Browning Public Schools **Board Agenda Request**Meeting To Be Held: 12/14/21



Recognit	ion: Students	Staff	Parents				
Information: Building Report		Old Business	Superintendent's Report				
Action:	Resignations	☐ Hiring	Contract Service Agreements				
	Travel Out-of-State	Travel In State	Approvals				
	Termination	Legal Matters	Other:				
	This action request pertains to	Elementary (only)	High School/District Wide				
Date:	12/8/21/						
To:	Corrina Guardipee-Hall	From:	Robert Hall				
	Superintendent	Title:	BNAS Director				
Subject:	CSA: Book Study, Blackfoot	: Ways of Knowing 20	21-2022				
Description: Request approve a CSA for Anita Crow Shoe. The BNAS department is offering a book study; a PD for BNAS Teachers. Each participant received a book Blackfoot Ways of Knowing and we hold bi weekly discussion session using google classroom platform and a google meeting online. There are 10 BNAS Staff taking part. We are offering renewal units and PD stipends for participating.							
Financial Impact: \$220.00							
Funding Source (Budget/grant, etc.): Aipoyii Grant (NAL) 115-90-440-2213-582-261							
Attachment(s): CSA							
Superint	endent Action: Approved	l Denied De	ferred Initial & date:				
Commen	ts:						
Board A	ction: N/A (Info)	Approved	Denied Tabled to:				

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

Date: <u>12/07/2021</u>	Board Approval: <u>12/14/21</u>			
Contractor: Anita Crow Shoe	Phone:			
Address:				
P.O. Box or Street Address	City, State, Zip			
Type of Project/Service (be specific): Participant	ts will take part in a PD book study sponsored by the			
BNAS dept. each one will post answers for discus-	ssions in google classroom online and take part in a			
group discussion session through google meet. Re	enewal units will be offered as well			
Contracted Dates: <u>11/08/21</u> to <u>1/4/21</u>				
Rate per hour/per day: $$220.00 \times 1 \#$ of Days	= \$220.00			
Per Diem/per day: $\underline{n/a} \times \underline{n/a} \#$ of Days	= <u>NA</u>			
Mileage: <u>NA</u> miles @ <u>NA</u> per mile	= <u>NA</u>			
Other costs (explain): not to exceed \$220.00	= <u>NA</u>			
	Total Project Cost = \$220.00_			
Contract to be paid from:	Independent Contractor:			
115-90-440-2213-582-261	Submit invoice on completion			
	Other			
	Employee:			
	Submit timesheet through payroll			
	ent by and between the contractor and the Browning Public cated. In the event of non-completion of services or other accordingly.			
	Robert Hall			
Contractor's Signature	Principal/Supervisor			
Federal ID Number/EIN	Superintendent			

An Independent Contractor must provide Browning Public Schools with a Federal ID Number, State Contractor License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the Worker's Compensation Insurance and Unemployment Insurance for employees.