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



Daggarit	ion: Students	Staff	Doronto	
Recognit	<u> </u>		Parents	
Informat		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)		
Date:	12/8/21/			
To:	Corrina Guardipee-Hall	From:	Robert Hall	
	Superintendent		BNAS Director	
Description: Request approve a CSA for Leo Bird. 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. We are offering renewal units and PD stipends for participating. Financial Impact: \$220.00				
Funding	Source (Budget/grant, etc.):	Aipoyii Gra nt (NAL) 1	15-90-440-2213-582-261	
Attachm	ent(s): CSA			
Superint	endent Action: Approved	Denied Defe	erred Initial & date:	
Commen	its:			
Board A	ction: N/A (Info)	Approved I	Denied Tabled to:	

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Date: 12/07/2021	Board Approval: <u>12/14/21</u>	
Contractor: Leo Bird	Phone:	
Address:		
P.O. Box or Street Address	City, State, Zip	
Type of Project/Service (be specific): Participan	nts will take part in a PD book study sponsored by the	
BNAS dept. each one will post answers for disc	ussions in google classroom online and take part in a	
group discussion session through google meet. R	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: $$220.00 \times 1 \text{ m}$ where $$220.00 \times 1 \text{ m}$ and $$220.00 \times 1 \text{ m}$ and $$220.00 \times 1 \text{ m}$ and $$220.00 \times 1 \text{ m}$$.	= \$220.00	
Per Diem/per day: $\underline{n/a} \times \underline{n/a} \# \text{ of Days}$	= <u>NA</u>	
Mileage: <u>NA</u> miles @ <u>NA</u> per mile	= <u>NA</u>	
Other costs (explain): not to exceed \$220	= NA	
	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	
	nent by and between the contractor and the Browning Public licated. In the event of non-completion of services or other d 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.