## **Browning Public Schools**

**Board Agenda Request**Meeting to Be Held: June 30, 2021



n: Students n: Building Resignation Travel Out-of-S Termination This action request	Report	Hiring	Business	<u> </u>		
Resignation Travel Out-of-S Termination	·	Hiring			☐ Parents ☐ Superintendent's Report	
Travel Out-of-S Termination	State			_	Contract Service Agreement	
Termination		Travel In State		_	Approvals	
		Legal Matters			Other:	
This action request pertains		to Elementary (only)			High School/District Wide	
/16/2021						
Corrina Guardipee Hall Superintendent		From: <u>Jessica Racine</u> Title: Napi Assistant Principal				
SA: AVID Digital	Training	Stinend 202	20-2021			
		1 0 4110 23,	2021. Noi	to exceed 3	\$300 (100/day x 3 days).	
	Daily Rate	Not to Exceed 3 days	Fringe	Total	Funding Source MCLP Grant	
	Daily	Not to Exceed			<b>Funding Source</b>	
	Daily Rate	Not to Exceed 3 days	Fringe	Total	Funding Source MCLP Grant	
mpact: \$300.00	Daily Rate \$100.00	Not to Exceed 3 days \$300.00	Fringe N/A	<b>Total</b> \$300.00	Funding Source MCLP Grant 115.30.423.2213.320.581	
mpact: \$300.00 t(s): None.	Daily Rate \$100.00	Not to Exceed 3 days \$300.00	Fringe N/A	Total \$300.00	Funding Source MCLP Grant 115.30.423.2213.320.581	
\ \ 1	orrina Guardipee aperintendent SA: AVID Digital : Request CSA st	orrina Guardipee Hall uperintendent  SA: AVID Digital Training : Request CSA stipend for t	orrina Guardipee Hall uperintendent  SA: AVID Digital Training Stipend 202  : Request CSA stipend for three staff n	orrina Guardipee Hall uperintendent  SA: AVID Digital Training Stipend 2020-2021  Request CSA stipend for three staff members v	orrina Guardipee Hall uperintendent  From: Jessica R Napi Ass	

## Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

<b>Date:</b> <u>06/16/21</u>	Board Approval:			
Contractor: Kelli Burke	<b>Phone:</b> <u>(406)338-2735</u>			
Address: P.O. Box or Street Address	City, State, Zip			
Type of Project/Service (be specific): Stipend for "vin 2021.	rtual" AVID Digital Training to be held 3 days in June			
Contracted Dates: 06/21/21 to 06/23/21  Rate per hour/per day: \$100.00/day x _ 3 # of Days  Per Diem/per day: x # of Days  Mileage: miles @ per mile  Other costs (explain):	$= $300.00$ $= \underline{NA}$ $= \underline{NA}$ $= \underline{NA}$ $= \underline{NA}$ $= \underline{NA}$ $= \underline{S300.00}$			
Contract to be paid from: 115.30.423.2213.320.581 MCLP Grant	Independent Contractor:  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.			
Contractor's Signature	Jessica Racine 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.