Browning Public Schools **Board Agenda Request**Meeting to Be Held: June 10, 2021



Recognit	ion: Students	Staff	Parents				
Informat	tion: Building Report	Old Business	Superintendent's Report				
Action:	Resignation	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:	June 7, 2021						
To:	Corrina Guardipee Hall Superintendent	From: Title:	Jennifer Wagner High School Principal				
Subject: CSA: AVID Digital XP Conference Stipends 2021-2022							
Description: BHS AVID team member, Violet Sinclair-Boggs, will be attending the AVID Digital XP Conference July 6, 2021 to July 9, 2021 online and will receive a \$150.00 each day stipend for a total of \$450.00 (plus the fringe).							
Financial Impact: \$450.00 (\$150.00/day + fringe)							
Funding Source (Budget/grant, etc.): MCLSDP Budget 115.60.423.2213.150.581							
Attachment(s): CSA							
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)							
Comments:							
Board Ac	etion: N/A (Info)	Approved Den	ied Tabled to:				

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Date: June 7, 2021		Board Appr	<u>.1</u>				
Contractor: Violet Sinclair-Boggs		Phone:					
Address:	P.O Box	Browning	MT	59417			
	P.O. Box or Street Address	City	State	Zip			
Type of Project/Service (be specific): Contractor will be attending online AVID Digital XP training from July							
7, 2021 to July 9, 2021. Each attendant will receive stipend of \$150/day for attending. This training follows our							
AVID guidelin	es and will be paid for by the MCLSDP	budget.					
Contracted De	ntes: _7/7/21 to 7/9/21						
	per day: \$150.00/day x 3 days		=	\$450.00			
	ay: x # of Days		=	N/A			
	_ miles @ per mile		=	$\frac{-1\sqrt{A}}{N/A}$			
	plain): Not to exceed total \$ amount		=	N/A			
(31-		Fotal Project Co	ost = S				
		.		•			
Contract to be	e paid from:	Independent Contractor:					
115.60.423.221	<u>13.150.581</u>	Submit invoice on completion					
<u>MCLSDP</u>							
		Employee:					
		Submit timesheet through payroll					
The above terms and conditions constitute an agreement by and between the contractor and the Browning Public Schools for the contractor to render services, as indicated. In the event of non-completion of services or other unforeseen problems, this agreement shall be changed accordingly.							
Contractor's Signature		Principal/Supervisor					
SSN/Federal ID Number/EIN		Superintendent					
License or sign	at Contractor must provide Browning Pu n an Independent Contractor's Exempti pensation Insurance and Unemployment	on Application	Affidavit wa				

White - Contractor

Yellow - Business Office