## Browning Public Schools **Board Agenda Request**Meeting to Be Held: 8/15/17



Recognit	tion: Students	Staff	Parents		
Informa	tion:	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 t	to Elementary (only)	☐ High School/District Wide		
Date:	8/11/2017				
To:	Corrina Guardipee Hall Superintendent	From: Emorie Davis Bird Title: Human Resources Director			
Subject:	Stipends for 2017-18 KW certi	fied teachers to participate	in Math Grant PD		
certified to	on: Tonia Tatsey, KW Principal, eachers at KW staff to receive \$1 (1 day) in preparation for the 2	100 stipend to attend Math G	ervice agreement for twenty-four (26) rant professional development from		
Financia	al Impact: \$100.00 x 1 day x	26 = \$2,600.00 x 18% Fri	nge = \$3,068.00		
Funding	Source (Budget/grant, etc.):	: 126.90.161.2213.150			
Attachm	nent(s): See attached list of pa	articipant information			
Approva	al: Superintendent's Office/Fi	nance/Personnel as applica	able (Initial)		
Commer	nts:				
Board A	ction: N/A (Info)	Approved Denie	d Tabled to:		

Math Grant		
Amy Molenda	\$	100.00
Audrey Gray	\$	100.00
Betty Brock	\$	100.00
Brandy Bremner*	\$	100.00
Callie Ziegler	\$	100.00
Carol Grant	\$	100.00
Carolyn Zuback	\$	100.00
Chase Edward	\$	100.00
Cheri Dauphanais	\$	100.00
Cherie Show	\$	100.00
Cindy Show	\$	100.00
Darcy Skunkcap	\$	100.00
Egan Black	\$	100.00
Everett Armstrong	\$	100.00
Gail Hoyt	\$	100.00
Jessi Edward	\$	100.00
Kelley Sharp	\$	100.00
Megan Adams	\$	100.00
Nancy Light	\$	100.00
Nathan Ziegler	\$	100.00
Nicole Whitney	\$	100.00
Ruth Shea	\$	100.00
Sadie Harwood	\$	100.00
Sandi Campbell*	\$	100.00
Sheila Grady	\$	100.00
Valerie After Buffalo	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100.00
	\$	2,600.00

## Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-3200

Date: <u>August 15, 2017</u>	Board Approval:				
Contractor: <u>Sample Request</u>	Phone:	<u> </u>			
Address: P.O Box	Browning	MT	59417		
P.O. Box or Street Address	City	State	Zip		
<b>Type of Project/Service</b> (be specific): <u>Certified professional development training 8/18/17 (1 day</u>					
Contracted Dates: 8/18/17					
Rate per hour/per day: \$100.00 Stipend per day x	1 day	= \$100	0.00		
Per Diem/per day: x	# of Days	= <u>N/A</u>	<u>.                                    </u>		
Mileage:miles @		= <u>N/A</u>	<u>.                                    </u>		
Other costs (explain): <u>less taxes/fringe</u>	_	= N/A	<u>.                                    </u>		
	<b>Total Project Cost</b>	= <u>\$TB</u>	<u>8D</u>		
Contract to be paid from:	Independent Cont	Independent Contractor:			
126.90.161.2213.150	Submit invoi	Submit invoice on completion			
Impact Aid	Other				
	Employee:				
	Submit times	sheet through p	payroll		
The above terms and conditions constitute an agree Schools for the contractor to render services, as unforeseen problems, this agreement shall be channel.	indicated. In the event of a				
	Jeri Matt - Curriculum				
Contractor's Signature	Principal/Supervisor				
SSN/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.