| Board A | ng Public Schools Agenda Request g to Be Held: August 31, 2 | | | | | | | |
|---|--|-------------------|-----------------------------|--|--|--|--|--|
| Recognit | | Staff | Parents | | | | | |
| Informa | | Old Business | Superintendent's Report | | | | | |
| Action: | Resignation | Hiring | Contract Service Agreements | | | | | |
| | Travel Out-of-State | Travel In State | Approvals | | | | | |
| | Termination | Legal Matters | $\bigcirc \text{Other:}$ | | | | | |
| | This action request pertains to | Elementary (only) | High School/District Wide | | | | | |
| Date: | August 24, 2016 | | | | | | | |
| То: | John RouseFrom:Jason AndreasSuperintendentTitle:HR Director | | | | | | | |
| Subject: | ject: Consultant List for 2016/2017 | | | | | | | |
| Description: Blackfeet Native American Studies Consultant for academic year 2016/2017 | | | | | | | | |
| Financial Impact: | | | | | | | | |
| Funding Source (Budget/grant, etc.): Title VII – Consultant budget | | | | | | | | |
| Attachment(s): See list attached | | | | | | | | |
| Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) | | | | | | | | |
| Comments: | | | | | | | | |
| Commen | | | | | | | | |
| Board Action: N/A (Info) Approved Denied Tabled to: | | | | | | | | |

BLACKFEET NATIVE AMERICAN STUDIES CULTURAL CONSULTANTS 2015-2016

| No. | Name of Consultant | Description of Service | Phone # | Grd | Amended |
|-----|------------------------|--|----------|------|---------|
| 1. | McNeely, James | Ceremonial & Culture | 450-8496 | K-12 | |
| 2. | Weatherwax, Marvin Sr. | Cultural Histroy, Stories, Blackfeet Language, & Blackfeet Crafts | 338-3766 | K-12 | |
| 3. | Selma Yellow Kidney | Beading, Sewing, & Cooking | 450-8979 | K-12 | |
| 4. | Arthur DeRoche | Blackfeet Language, Teacher, Cultural Tours, & Napi Stories | 338-5968 | K-12 | |
| 5. | Evans, Winslow | Blackfeet Sign Language | 450-0380 | K-12 | |
| | | | | | |
| | | | | | |

Steps for contracting consultants:

- 1. Must be board approved
- 2. Completed paperwork in Personnel Secretary/NAS office (W4; I9 I9 requires 2 forms of ID).
- 3. Contract Service Agreement (CSA) and time sheet must be completed/signed and turned into BNAS department.
- 4. Building Principal must approve CSA and budget before turning into NAS.
- 5. Pay will be on nearest pay schedule.