

CONSULTANT AGREEMENT

I, Frank G. Green dbq Keys To Safer Schools, Inc., have been requested to serve as CONSULTANT/TRAINER for the School Board of Broward County, Florida, on _____

for _____ day(s) to perform the following services: _____ Date(s) _____ Time _____

PROJECT/PROGRAM TITLE: Training

COMPONENT TITLE: _____

☐ Develop New Program

☐ Deliver Program

☐ Evaluate Program

☒ Special Project

I understand that this agreement may be terminated if there is insufficient enrollment/attendance in the course assigned.

Component Number _____ Letter _____

Frank G. Green
Signature of Consultant/Trainer

2-17-05
Date

A	PRIVATE/NON-BROWARD COUNTY CONSULTANT/TRAINER	
	My DAILY FEE is \$ _____	
	My HONORARIUM total amount is \$ <u>8250</u> My estimated expenses are \$ <u>85.00</u>	
	Upon completion of these services, I will forward the necessary INVOICE and TRAVEL VOUCHER and receipts (airline, hotel, airport parking, etc.) to verify actual expenditures.	
<u>Frank G. Green</u> Signature of Consultant/Trainer		<u>20-0109605</u> Social Security Number/EIN
<u>501-315-1509</u> Home Telephone		
MAILING ADDRESS:		
<u>PO Box 296</u> Street	<u>Bryant</u> City	<u>AR 72059</u> State Zip Code

REQUESTING ADMINISTRATOR _____ Position/Title _____

Department/School/Center _____ Telephone _____ Date _____

Request for CONSULTANT/TRAINER services is hereby approved in accordance with existing School Board policies.

[Signature]
Signature of Principal/Administrator _____ Date _____

Signature of Area Superintendent/Deputy Superintendent/Associate Superintendent _____ Date _____

Signature of Superintendent _____ Date _____

Expenses will be charged as follows:

Consulting	ACCOUNT ELEMENT				CENTER ELEMENT			
	FUND	CL	FUNCTION	OBJECT	LOCATION	T	U	ACTIVITY
				3 1 6				

Travel	ACCOUNT ELEMENT				CENTER ELEMENT			
	FUND	CL	FUNCTION	OBJECT	LOCATION	T	U	ACTIVITY
				3 3 3				

*Refer to School Board Policy 3400 for limitations of travel expenses.