



# Sugar-Salem School District #322 Special Education Department


PO Box 150  
102 N. Park  
Sugar City, ID. 83448  
Fax: 208.356.0895  
208-356-8802 ex. 9-8535

## School Psychologist Contract for Services 2018-19 School Year


This agreement is between the Sugar-Salem Joint School District #322, Sugar City, Idaho, hereinafter referred to as THE DISTRICT and Robert Butterfield, School Psychologist, hereinafter referred to as PSYCHOLOGIST.

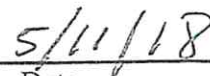
It is agreed as follows:

1. PSYCHOLOGIST is an employee of THE DISTRICT. THE DISTRICT will provide Workman's Compensation, unemployment insurance, will withhold any state or federal taxes such as income tax, social security, FICA, etc.
2. PSYCHOLOGIST will, at all times, faithfully perform all the duties that may be required pursuant to the express and implicit terms, to the reasonable satisfaction of the DISTRICT. Such duties shall be rendered at District premises and such other place(s) as the DISTRICT shall in good faith require or as the interests, needs, business, or opportunity of the DISTRICT shall require.
3. PSYCHOLOGIST will provide services which will include: assessments, writing of reports, collaboration with school staff, instruction of classified personnel, and attendance at Multidisciplinary Team meetings and I.E. P. team meetings as needed. Services will be provided at such times as are mutually agreeable to the parties identified students in the DISTRICT ranging from 3-21 years of age. All required IDEA based reports need to meet federal timelines. All Medicaid documents need to be accurate and completed on a weekly basis.
4. Reimbursement will be at a figure of \$38.80 per hour for the upcoming school year for approximately 500 hours inclusive of direct service, supervision, paperwork and travel. The approximate salary amount will be \$19,400 plus \$3,906 for benefits listed above. Services should begin the week of August 20, 2018 and extend through the week of May 27, 2019. Payment will be made by check on or around the 20<sup>th</sup> of the current month for the given invoice.
5. A monthly invoice will be provided the district for compensation. The invoice will be from the first day of the month to the last day of the month. Payment will be made by check on or near 20<sup>th</sup> of the current month the invoice is provided. Proration of contract time will not be provided.

  
Robert Butterfield, School Psychologist

  
Date

  
Alan V. Dunn, Superintendent

  
Date