



DISTRICT SCHOOL BOARD OF PASCO  
COUNTY PROJECT AGREEMENT  
CURRICULUM CONTRACT

MIS # 557  
Rev. 11/20

This agreement is made between \_\_\_\_\_ (DEPARTMENT)

and \_\_\_\_\_ (EMPLOYEE NAME) \_\_\_\_\_ (EMPLOYEE ID). The

EMPLOYEE shall, in a satisfactory, competent, and professional manner, as determined by the DISTRICT,  
perform the following services: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Services to be completed by \_\_\_\_\_ (date, no later than June 30 of current fiscal year).

Work not to exceed \_\_\_\_\_ hours @ \$18.00/hr for a total payment not to exceed \$ \_\_\_\_\_ will be  
remitted to the EMPLOYEE upon completion of services described herein. Managing department will then  
submit all paperwork to Finance Department.

Print Name \_\_\_\_\_

ID # \_\_\_\_\_

EMPLOYEE

Signature \_\_\_\_\_

Date \_\_\_\_\_

EMPLOYEE

Signature \_\_\_\_\_

Date \_\_\_\_\_

SUPERVISOR/DIRECTOR

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Upon completion of services, complete form below and distribute appropriately.

Cost Center Name \_\_\_\_\_

Cost Center Signature \_\_\_\_\_

Date \_\_\_\_\_

Grant Manager Approval \_\_\_\_\_ (if applicable)

Date \_\_\_\_\_

Finance Approval Signature \_\_\_\_\_

Date \_\_\_\_\_

| Amount | Fund | Cost Center | Level | Project | Object/GL | Function | Group |
|--------|------|-------------|-------|---------|-----------|----------|-------|
|        |      |             |       |         |           |          |       |
|        |      |             |       |         |           |          |       |
|        |      |             |       |         |           |          |       |

Approval Chain: Cost Center, Grant Manager, Finance, Payroll