

BANNING UNIFIED SCHOOL DISTRICT
161 West Williams Street
Banning, CA 92220

CONSULTANT AGREEMENT

This contract is made and entered in to this 24th day of August, 2006, between
BANNING UNIFIED SCHOOL DISTRICT (District), and John Machisic (Consultant).

CONSULTANT agrees to: (Brief description of job responsibilities)
Serve as an expulsion hearing panel member.

Estimated number of hours of presentation/professional services, _____, if applicable.

The DISTRICT agrees to reimburse the sum of (not to exceed) \$ 1600.00 for these services, plus
reimbursement of: ☐ Round-trip (coach) Air Fare, ☐ Auto Mileage, ☐ Lodging, ☐ Meals, ☐ Other
expenses directly related to these services at the current rate authorized for DISTRICT employees

The following equipment and supplies will be provided:
By DISTRICT: _____

By CONSULTANT: _____

It is agreed that the CONSULTANT is acting as an independent contractor and not as an agent or employee of
the DISTRICT. This Agreement may be amended by the mutual consent of the parties hereto.

Judith A. Leske
BANNING UNIFIED SCHOOL DISTRICT

John Machisic
CONSULTANT/AUTHORIZED AGENT

Date August 24, 2006

Date 8/23/06

----- RETURN COMPLETED INVOICE TO ACCOUNTS PAYABLE AT THE ABOVE ADDRESS -----

INVOICE

TO: Banning Unified School District, Accounts Payable

FROM: Consultant Name _____ SSN _____

P.O.# _____ Services \$ _____ Expenses \$ _____ TOTAL DUE \$ _____

(attach receipts)

I hereby bill the DISTRICT for my services as specified above (with necessary expenses, if applicable).

MAIL CHECK TO: 5384 Plainfield Dr Banning Ca 92220

ADDRESS: John Machisic

OFFICE USE ONLY:
Date _____ Ok to Pay _____ Administrator's
Approval _____

BANNING UNIFIED SCHOOL DISTRICT
161 West Williams Street
Banning, CA 92220

CONSULTANT AGREEMENT

This contract is made and entered in to this 25 day of August, 2005, between
BANNING UNIFIED SCHOOL DISTRICT (District), and John Machisic (Consultant).

CONSULTANT agrees to: (Brief description of job responsibilities)

Serve as an expulsion hearing panel member.

Estimated number of hours of presentation/professional services, _____, if applicable.

The DISTRICT agrees to reimburse the sum of (not to exceed) \$ 1600.00 for these services, plus
reimbursement of: ☐ Round-trip (coach) Air Fare, ☐ Auto Mileage, ☐ Lodging, ☐ Meals, ☐ Other
expenses directly related to these services at the current rate authorized for DISTRICT employees

The following equipment and supplies will be provided:

By DISTRICT:

By CONSULTANT:

It is agreed that the CONSULTANT is acting as an independent contractor and not as an agent or
employee of the DISTRICT. This Agreement may be amended by the mutual consent of the parties
hereto.

BANNING UNIFIED SCHOOL DISTRICT

John Machisic
CONSULTANT/AUTHORIZED AGENT

Date August 25, 2005

Date _____

- - - - RETURN COMPLETED INVOICE TO ACCOUNTS PAYABLE AT THE ABOVE ADDRESS - - - -

INVOICE

TO: Banning Unified School District, Accounts Payable

FROM: Consultant Name _____ SSN _____

P.O.# _____ Services \$ _____ Expenses \$ _____ TOTAL DUE \$ _____

(attach receipts)

I hereby bill the DISTRICT for my services as specified above (with necessary expenses, if applicable).

MAIL CHECK TO: _____

ADDRESS: _____

OFFICE USE ONLY:

Date _____ Ok to Pay _____ Administrator's

Approval _____