

I, **John Machisic**, hereby bill the District for services rendered as specified in the Consultant Agreement for Expulsion Hearing Panel Member.

P.O.# 9239

Total Hours

3.0___ @ 30.00 hr

\$ 90.00

Mileage:

24___@ .445 mi

= \$ <u>10.68</u>

Total due:

= \$ 100.68

(Please note attached records)

Panel Member

Date

Okay to Pay

Date /2/6/06



I, John Machisic, hereby bill the District for services rendered as specified in the Consultant Agreement for Expulsion Hearing Panel Member.

P.O.# 9239

Total Hours

12.25___@ 30.00 hr

367.50

Mileage:

96 ___ @ .445 mi =

42.72

Total due:

\$ 410.22

(Please note attached records)

Panel Member

Okay to Pag



I, **John Machisic**, hereby bill the District for services rendered as specified in the Consultant Agreement for Expulsion Hearing Panel Member.

P.O.# 9239

Total Hours

5.50___@ 30.00 hr = \$ 165.00

Mileage:

60____@ .485 mi = \$ 29.10

Total due:

= \$ <u>194.10</u>

(Please note attached records)

Panel Member

Date

Okay to Pay



I, **John Machisic**, hereby bill the District for services rendered as specified in the Consultant Agreement for Expulsion Hearing Panel Member.

P.O. # 9239

Total Hours

7.25___@ 30.00 hr = \$ 217.50

Mileage:

60____@ .485 mi =

= \$ 29.10

Total due:

= \$ <u>246.60</u>

(Please note attached records)

Panel Member

Date

Okay to Pay

Date 9/11/5



I, **John Machisic**, hereby bill the District for services rendered as specified in the Consultant Agreement for Expulsion Hearing Panel Member.

P.O. # 9239

Total Hours

8.00 @ $30.00 \, \text{hr} =$ \$ 240.00

Mileage:

60____@ .485 mi = \$ 29.10

Total due:

= \$ <u>269.10</u>

(Please note attached records)

Panel Member

Date

Okay to Pay



I, John Machisic, hereby bill the District for services rendered as specified in the Consultant

Agreement for Expulsion Hearing	Panel Member.
P.O. # 9239	
Total Hours	20.75@ 30.00 hr = \$ <u>622.50</u>
Mileage:	108@ .485 mi = \$ <u>52.38</u>
Total due:	= \$ <u>674.88</u>
(Please note attached records)	
Panel Member Juli	Date 3/13
Okav to Pav	D .



I, John Machisic,	, hereby bill the	District	for services	rendered	as specific	ed in the	Consultant
Agreement for Ex	pulsion Hearing	Panel N	Member.		-		

P.O.#

Total Hours:

18.75__ @ 30.00 hr

\$ 562.50

Mileage:

120 @

.505 mi

\$ <u>60.60</u>

Total due:

= \$ <u>623.10</u>

(Please note attached records)

Panel Member

Okay to Pay

Date

Date 6/12



Expulsions Invoice

I, John Machisic , hereby bill the District for services rendered as specified in the Consultant Agreement for Expulsion Hearing Panel Member.						
P.O. #						
Total Hours:	7.75 @ \$30.00/hr	===	\$232.50			
Mileage:	24 @ .505/mile	=	\$12.12			
Total Due:		=	\$244.62			
(Please note attached records)						
Panel Member			Date			
Okay to Pay	-		Date C/20/08			