

White - Supervisor
 Blue - Fiscal Serv. } Payroll Authorization
 Green - Fiscal Serv. } at completion of
 Canary - Fiscal Serv. } each segment.
 Pink - Contractor
 Golden - Personnel

POST RETIREMENT CONTRACT FOR SERVICES

\$5,000 — one year maximum

Date 6/15/11

ID No. 12871 Total Stipend \$ 31,000 Expenditure Code 000-3090-36-1399

AGREEMENT made by _____, hereinafter referred to as "Contractor" and the Mt. Diablo Unified School District, hereinafter referred to as "District."

Contractor has qualified for a post-retirement project which has been determined to be of value to the District.

IT IS THEREFORE AGREED in consideration for the promises and acts contained herein, as follows:

- Contractor shall complete his/her post-retirement project during the fiscal year July 1, 2011 through June 30, 2012, under the direction of Mildred Browne, a District administrator, hereinafter referred to as "Supervisor."
- Contractor and Supervisor shall determine the days and dates of work on said post-retirement project.
- Contractor shall periodically submit materials to Supervisor for review, suggestions, and/or revision as determined by Supervisor.
- Supervisor shall review, evaluate, and generally supervise project as periodically submitted by Contractor.

Describe Product or Service to be Rendered: 1.) Supervision of CASEMIS report due for 10/11 under new system 2.) Supervise final filing and data clean-up on paper IEPs from prior system 3.) Facilitate integration of SEIS with Aeries and Versatrans 4.) Supervise roll out of Section 504 data on Aeries. Review & Training for returning & new staff

If Service, Frequency and Duration of Service 10 days throughout 2011-12

Interim Checkpoints (Progress Assessment)

Description	Date	Supervisor's Initials
CASEMIS is complete & filed with CDZ	8/11/2011	
New Special Ed Staff & Admin trained on SEIS	8/30/2011	
Returns	9/30/2011	
Section 504 operational in AERIES	10/30/2011	
SEIS & Aeries are integrated / New SST module	5/1/2012	

Payment Schedule monthly timesheet with ^{is operational} daily rate \$441.49

Margot Laha (Contractor) 7/12/2011 (Date)
Mildred Q. Browne EdD. (Supervisor) 7/29/2011 (Date)
 (Superintendent or Designee)

PAYROLL AUTHORIZATION (1ST PAYMENT)

Contractor is entitled to \$ _____ (Date) _____ (Supervisor)

PAYROLL AUTHORIZATION (2ND PAYMENT)

Contractor is entitled to \$ _____ (Date) _____ (Supervisor)

PAYROLL AUTHORIZATION (FINAL PAYMENT)

Contractor is entitled to \$ _____ (Date) _____ (Supervisor)