

**MDUSD: Special Education Contracts
Independent Service Contracts 2011/12
August 9, 2011**

Vendor Name	Current Contract Amount for 2011/12	Proposed Adjustment to Contract Amount for 2011/12	Total Contract Amount for 2011/12	Purchase Order To Be Charged To:
Cheri Duffy	\$ 3,600.00	\$ 68,000.00	\$ 71,600.00	010.1664.40.5800-\$25,000.00 010.1664.40.5100-\$43,000.00
Benjamin Fliehm (Phoenix Ed Specialists)	\$ -	\$ 80,000.00	\$ 80,000.00	010.1664.31.5800- \$25,000.00 010.1664.31.5100-\$55,000.00
Cynthia Peterson	\$ -	\$ 35,000.00	\$ 35,000.00	010.1664.41.5800- \$25,000.00 010.1664.41.5100- \$10,000.00
Deirdre Ryan	\$ -	\$ 52,000.00	\$ 52,000.00	010.1664.40.5800- \$25,000.00 010.1664.40.5100- \$27,000.00
Totals:	\$ 3,600.00	\$ 235,000.00	\$ 238,600.00	