

**MDUSD: Special Education Contracts
 Independent Service Contracts 2011/12
 September 27, 2011**

| Vendor Name | New Contract Amount | Contract To Be Charged To: |
|---------------------|----------------------|--|
| Carrie Frazier | \$ 45,000.00 | 708.1655.36.5800 = \$25,000.00 708.1655.36.5100 = \$20,000.00 |
| Debora McManus | \$ 48,000.00 | 761.1655.36.5800 = \$25,000.00 761.1655.36.5100 = \$23,000.00 |
| Hector Rivera-Lopez | \$ 54,000.00 | 708.1655.36.5800 = \$12,500.00 761.1655.36.5800 = \$12,500.00 708.1655.36.5100 = \$14,500.00 761.1655.36.5100 = \$14,500.00 |
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| Totals: | \$ 147,000.00 | |