## Adjustments to Tutoring Contracts, Special Education Board Meeting 3/11/13

Vendor Name	Contract Type	Current Approved P.O.	Requested Adjustmen	<b>Budget Codes</b>	
Phoenix Education Specialists	Indep. Contractor	\$107,900	(35,000)	010.1664.31.5100	(35,000)
Professional Tutors of America	Non Public Agency	\$24,900	= ' :	010.1661.26.5880 010.1661.26.5100	\$ 100.00 \$ 23,900
		Total Adjustment	= (11,000)		