

**MDUSD: Special Education Contracts
Independent Service Contracts 2010/11 Revised
May 24, 2011 Board Meeting**

VENDOR NAME	CURRENT CONTRACT AMOUNT IN 1664	ADJUSTMENT TO 1664	REVISED CONTRACT AMOUNT IN 1664
Active Reading Clinic	10,000.00	(5,000.00)	5,000.00
Ames-Klein, Clare	8,000.00	1,000.00	9,000.00
Burke, Sherry	15,000.00	2,750.00	17,750.00
Duffy, Cheri	70,000.00	5,200.00	75,200.00
Elfenbein, Gabi	100,000.00	22,000.00	122,000.00
Fliehman, Benjamin	95,400.00	25,238.00	120,638.00
Haymes, Linda	24,000.00	5,000.00	29,000.00
Johnson, Caroline	20,000.00	(8,890.00)	11,110.00
Peterson, Cynthia	60,500.00	(12,000.00)	48,500.00
Peterson, Michael Alex	18,000.00	(9,232.00)	8,768.00
Ryan, Deirdre	108,000.00	(35,450.00)	72,550.00
	528,900.00	(9,384.00)	519,516.00

Rationale for Contract Reconciliation

Changes and adjustments throughout the school year in Independent Service contracts may be needed due to new services added to an IEP from evaluations/assessments, increases or decreases in the frequency, duration, and location of existing services. Specialized evaluations are completed by several contractors and the increases and decreases are driven by how many students are referred. Finally, some contractors provide temporary help due to staff absences or leave.