Temporary CCCOE One to One Agreements 2013 - 2014 Fiscal Year

Mt. Diablo Unified School District Pupil Services & Special Education June 4, 2014 School Board Meeting

STUDENTS	DURATION	CONT	RACT AMOUNTS	CUR	RENT PO AMOUNT (PO 89480)	REQUESTED ADJUSTMENT TO MATCH TOTAL CONTRACTS	BUDGET CODE
Student 1	08/26/13 - 06/12/14	\$	20,000.00				000.1680.11.5XXX Inter-SELPA Services
Student 2	07/01/13 - 06/30/14	\$	23,400.00				
Student 3 - ESY	07/01/13 - 07/30/13	\$	1,240.00				
Student 3 - REGULAR SCHOOL YEAR	08/26/13 - 06/12/14	\$	20,000.00	\$	93,860.00	\$ 20,000.00	
Student 4	07/01/13 - 06/30/14	\$	21,320.00				
Student 5	07/01/13 - 06/30/14	\$	4,500.00				
Student 6	07/01/13 - 06/30/14	\$	23,400.00				

113,860.00