

**MDUSD: Special Education Contracts  
 2013/14 Independent Services Contracts  
 June 3, 2013 Board Meeting**

Vendor Name	Current Contract Amount for 2013/14	Proposed Adjustment for Contract Amount 2013/14	Total Contract Amount for 2013/14	Budget Code
Cherri Duffy	\$ -	\$ 40,000.00	\$ 40,000.00	010.1664.40.5800 - \$ 25,000.00 010.1664.40.5100 - \$ 15,000.00
Deiredre Ryan	\$ -	\$ 78,700.00	\$ 78,700.00	010.1664.40.5800 - \$ 25,000.00 010.1664.40.5100 - \$ 53,700.00
<b>Total:</b>	\$ -	\$ 118,700.00	\$ 118,700.00	