

DEPARTMENT OF SPECIAL SERVICES  
TOWNSHIP OF UNION PUBLIC SCHOOLS  
M-E-M-O-R-A-N-D-U-M

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TO: Pat Ditri

From: Kim Conti 

Re: Board Agenda

Date: October 27, 2011

Please place the following on the board agenda.

- The committee recommends and I so move that approval be given to Bergen County Special Services to provide Physical Therapy for a Out of District student at Millburn Regional Day School at the rate of 248.00 per month. Not to exceed \$2480.00 for the 2011-2012 school year. (Account #11-000-216-320-01-19)

# Bergen County Special Services School District

327 East Ridgewood Avenue Paramus, N.J. 07652 (201) 343-6000 ext. 4047

I N V O I C E

M201100550

CONTROL NUMBER

DISTRICT NAME	COUNTY CODE	DISTRICT CODE	DATE
UNION TOWNSHIP	39	5290	Oct 12, 2011

Business Administrator/Board Secty.  
UNION TOWNSHIP B.O.E.  
2369 MORRIS AVENUE  
UNION TOWNSHIP NJ 07083-5703

\*\* note \*\* detach and return top portion with payment

TRANSACTION DATE	PROGRAM	CHARGES	CREDITS	CK NUM
SEP 2011	EXTENDED M	.00		
SEP 2011	MLBRN OT PT ST	248.00		

*248.00*

TOTAL CHARGES MONTH OF \*\* SEP 2011 \*\* \$ 248.00

CURRENT SCHOOL YEAR					
CURRENT CHARGE	CURRENT PAYMENTS	TOTAL CREDITS	TOTAL BALANCE	PRIOR YEARS BALANCE	TOTAL AMOUNT DUE
9648.00	9400.00	.00	248.00	.00	248.00

PAYMENT RECEIVED AFTER ( 10/12/2011 ) WILL NOT BE REFLECTED.

**PAYMENT DUE ( 11/14/2011 )**

# Bergen County Special Services School District

FORM APPROVED BY THE LOCAL  
FINANCE BOARD AND DIVISION  
OF FINANCE AND REGULATORY  
SERVICE DEPARTMENT OF EDUCATION

To: BERGEN COUNTY SPECIAL SERVICES  
Address: 327 E RIDGEWOOD AVENUE  
City, State, Zip: PARAMUS, NEW JERSEY 07652

Purchase Order # \_\_\_\_\_

Date: \_\_\_\_\_

Miscellaneous Billing For: UNION TOWNSHIP B.O.E.

Current School Year

Month Of: SEPTEMBER 2011

CURRENT MONTH DUE: \$	248.00
CURRENT YEAR PAST DUE: \$	.00
PRIOR YEARS PAST DUE: \$	.00

<b>TOTAL AMOUNT DUE</b>	
<b>AS PER ATTACHED \$</b>	<b>248.00</b>

## CLAIMANTS CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

By: 

Signature-Claimant

Business Administrator  
and Board Secretary  
Title

Date October 12, 2011

Price Checked By \_\_\_\_\_

Board of Education Approved Payment  
of this Voucher

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

Warrant

# \_\_\_\_\_

BERGEN COUNTY SPECIAL SERVICES  
MISC 2011/12

Oct 12, 2011

DISTRICT: UNION TOWNSHIP

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PROGRAM	NAME	WDR DATE	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL BILLED	AMOUNT PAID	BALAN
EXTENDED M	EKPENI MAXI													4700.00	4700.00	.00
EXTENDED M	THOMPSON DETC		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4700.00	4700.00	.00
TOTAL PROGRAM: EXTENDED M			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9400.00	9400.00	.00
MLBRN OT PT	EKPENI MAXI		.00	248.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	248.00	.00	248.00
TOTAL PROGRAM: MLBRN OT PT ST			.00	248.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	248.00	.00	248.00
TOTAL FOR DISTRICT: UNION TOWNSHIP					PRIOR YEARS BALANCES :		.00			.00						
TOTAL ALL PROGRAMS PER MONTH			.00	248.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9648.00	9400.00	248.00

