CI	COUNT	IYOFO	NONDAG	Α	
CL Y	STR/	AIGHT (CLAIM	CL	269682
CLAIMED BY	MUST BE EXECUT			<u> </u>	12865
Hear a Learn	11 01	PREPARER RM	OUIS	PRE AUDIT	1-25-13
6575 Kirk	vill Ka	701-67K	D. Hea	ARTMENT NAME/AGENC	
E. 5/1, 114	13057	ORDER DATE	PERSON APPRO	///////////////////////////////////////	t 02/22/13
SPECIFIC DESCRIPTION	N OF GOODS OR SERVIC	ES	QUANTITY	UNIT PRICE	TOTAL LINE
Early Inter	rention	-Kids			10 0.10 00
The hap y	- Jan o	3013			13,861.00
0.					
Contract 000	112				
THIS CERTIFICATION MUST BE MADE BY CLAIMANT PERSONALLY IF AN INDIVIDUAL 13,861.00 13,949.00					
OR A MEMBER OF THE FIRM OR OFFICER OF A COMPANY I hereby certify the above articles were sold and delivered and the above services rendered to the COUNTY OF ONONDAGA on the dates and for the prices billed; that the bill is just, true and correct; that no part thereof has been paid except as stated therein and					

Mandated Claim Paid 3-1-13

<u>Department 43 – Health</u> Voucher ID: CL269682

Hear 2 Learn

Amount: \$13,861.00

This payment is for January 2013 therapy services provided. This claim is part of the Early Intervention Program for special education services for children.

Counties are mandated to provide funding for developmental and related therapy services to children birth to five years old.