

June 12, 2003

TO: Directors, Private Schools for the Disabled

FROM: Richard Rosenberg, Assistant Commissioner
Division of Finance

SUBJECT: Revised Prescribed Financial Report - Effective for the Quarter Ending June 30, 2003

Attached please find a copy of the revised Prescribed Financial Report for the quarter beginning June 30, 2003 and subsequent school years. The report was revised to reflect the implementation of revisions (March 23, 2003) to the new chart of accounts system effective for the 2002-2003 school year.

This revised Prescribed Financial Report is available on the department's website at www.state.nj.us/education. In the pull down section "Overview of DOE Programs", pull down and click on "Finance." Under the "Division of Finance" homepage, click on "Private Schools for the Disabled" under the heading "Most Requested Items" which is on the right side of the page. The financial report is located under "Revised Prescribed Financial Report Effective for the Quarter Ending June 30, 2003" which includes the directions and the format.

If you have any questions or comments concerning the revised Prescribed Financial Report, please call Jim Verner at (609) 984-4229 or email at jim.verner@doe.state.nj.us or call Elise Sadler-Williams (609) 777-4483 or email at elise.sadler-williams@doe.state.nj.us.

RR:JV/memo revised financial report 02-03.doc

Attachment

c: Dwight Pfennig
J. Michael Rush
Gloria Hancock
Isaac Bryant
Gordon MacInnes
Albert A. Monillas
Richard Ten Eyck
Judith Weiss
Katie Attwood
Barbara Gantwerk
Raymond Montgomery
Cecelia Downey
Anthony Hearn
County Superintendents
County School Business Administrators
County Supervisors of Child Study
Judy Vazquez
Jim Verner