

DISTRICT OF COLUMBIA PUBLIC SCHOOLS
SPECIAL EDUCATION DISPUTE REPORT PERIOD
as of December 8, 2006

Vendor Name	Invoice No.	Service Period	Date of Invoice	Date Invoice Received	Invoice Amount	Amount Disputed	Date Letter Mailed to Vendor	Date Vendor Response Due (14 Calendar Days)	Reason for Dispute	Status of Dispute
Just A Mite	121.DCPS Subtotal 121.DCPS	November 2005	12/14/2005	1/4/2006	\$111,543.75	\$2,000.00 \$7,750.00	1/25/2006	2/13/2006	Rate increase is unwarranted and unreasonable.	R
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$9,731.25	1/25/2006	2/13/2006	Services invoiced are not authorized under HOD.	P
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$975.00	1/25/2006	2/13/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	P
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$5,625.00	1/25/2006	2/13/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	R
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$1,730.00	1/25/2006	2/13/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	P
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$2,000.00	1/25/2006	2/13/2006	Rate increase is unwarranted and unreasonable.	P
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$3,750.00	1/25/2006	2/13/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	P
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$7,500.00	1/25/2006	2/13/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	P
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$2,550.00	1/25/2006	2/13/2006	There is no documentation obligating DCPS to fund invoiced services.	R
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$7,500.00	1/25/2006	2/13/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	P
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$3,431.25	1/25/2006	2/13/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	P
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$3,750.00	1/25/2006	2/13/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	P
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$12,881.25	1/25/2006	2/13/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	P
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$12,131.25	1/25/2006	2/13/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	P
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$5,625.00	1/25/2006	2/13/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	P
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$2,000.00	1/25/2006	2/13/2006	Rate increase is unwarranted and unreasonable.	P
Just A Mite, Inc.	122.DCPS	December 2005	1/4/2006	1/6/2006	\$172,712.50	\$600.00 \$83,800.00	1/25/2006	2/13/2006	Student has different placement per HOD.	P
Just A Mite, Inc.	123.DCPS	January 2006	2/7/2006	2/7/2006	\$178,425.00	\$7,500.00	2/17/2006	3/6/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	R
Just A Mite, Inc.	123.DCPS	January 2006	2/7/2006	2/7/2006	\$178,425.00	\$7,500.00	2/17/2006	3/6/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	R
Just A Mite, Inc.	123.DCPS	January 2006	2/7/2006	2/7/2006	\$178,425.00	\$3,750.00	2/17/2006	3/6/2006	Documentation from provider does not obligate DCPS to fund invoiced services.	R