



Fairfax
County Public
Schools

FMR Report by School/Office by Fund Center Report Details

Current Selections: Fiscal Year: (2021) Current Fiscal Month: 09 - Mar Fund: 100-S10000 Fund Center: SNS5400232

SXX540 - SS Special Educ Procedural Support

SNS5400232 - SS Due Process & Eligibility

Encumbrance Transactions

Funded Program	Grant Name	Commitment Item Group Name	Commitment Item	Commitment Item Name	Document Number	Transaction Detail	Value Type Desc	Posting Date	Encumbrances
-		5460 - Fees	546075	Reimbursements	9000000809	Funding for due process settlemnts	Funds Reservation	01/23/18	(21,147.39)
-		5460 - Fees	546090	Special Education Hearing Appeals	9000000810	Funding for Hearing in court cases	Funds Reservation	01/23/18	(4,584.90)
5460 - Fees - Total									(25,732.29)
SNS5400232 - SS Due Process & Eligibility Encumbrance Transactions Total									(25,732.29)

Expenditure Transactions

Funded Program	Grant Name	Commitment Item Group Name	Commitment Item	Commitment Item Name	Document Number	Transaction Detail	Value Type Desc	Posting Date	Ref Doc Number /PO Number	Actuals
5460 - Fees - Total										0.00
OK		5064 - Hourly Salaried Contracted	506410	Hourly Teacher	6100034161	Lewis, Teresa M 128493999A REDACTED	Invoices	03/12/21		166.35
OK		5064 - Hourly Salaried Contracted	506410	Hourly Teacher	6100034162	Goetz, Matthew F 146083999A REDACTED	Invoices	03/12/21		192.90
OK		5064 - Hourly Salaried Contracted	506410	Hourly Teacher	6100034162	Small, Alexia K 136987999A REDACTED	Invoices	03/12/21		166.35
OK		5064 - Hourly Salaried Contracted	506410	Hourly Teacher	6100034165	Gagnon, Cynthia M 201359999A REDACTED	Invoices	03/12/21		152.24
OK		5064 - Hourly Salaried Contracted	506410	Hourly Teacher	6100034165	Slizofski, Brianne E 204169999A REDACTED	Invoices	03/12/21		147.09
OK		5064 - Hourly Salaried Contracted	506410	Hourly Teacher	6100034165	Sweetman, Sarah L 203907999A REDACTED	Invoices	03/12/21		1,025.64
OK		5064 - Hourly Salaried Contracted	506410	Hourly Teacher	6100034166	Cossettini, Andrea B 210217999A REDACTED	Invoices	03/12/21		159.85
OK		5064 - Hourly Salaried Contracted	506410	Hourly Teacher	6100034168	Lantis, Alexander C 233469999A REDACTED	Invoices	03/12/21		652.18

5064 - Hourly Salaried Contracted - Total										2,662.60
		5150 - Materials & Supplies	515078	Mailing and Shipping Costs	6302609239	USPS PO 5165400202242021XXXXXXXXXX445643	Invoices	03/01/21		52.70
		5150 - Materials & Supplies	515078	Mailing and Shipping Costs	6302626437	AMZN MKTP US*KJ003232021XXXXXXXXXX445643	Invoices	03/29/21		9.34
		5150 - Materials & Supplies	515078	Mailing and Shipping Costs	6302626616	AMAZON.COM*SC6S503242021XXXXXXXXXX445643	Invoices	03/29/21		11.48
		5150 - Materials & Supplies	515078	Mailing and Shipping Costs	6302627162	USPS PO 5165400203262021XXXXXXXXXX445643	Invoices	03/29/21		31.20
5150 - Materials & Supplies - Total										104.72
OK		5460 - Fees	546075	Reimbursements	2200570650	REDACTED, Settlement, REDACTED	Invoices	03/04/21	9000000809	30,081.00
OK		5460 - Fees	546075	Reimbursements	2200570839	REDACTED, 1/21/21, Settlement REDACTED	Invoices	03/04/21	9000000809	32,066.39
OK		5460 - Fees	546090	Special Education Hearing Appeals	2200570464	REDACTED, 12/21/20, REDACTED	Invoices	03/02/21	9000000810	313.50
OK		5460 - Fees	546090	Special Education Hearing Appeals	2200572375	REDACTED, 3/12/21, REDACTED	Invoices	03/18/21	9000000810	285.00
OK		5460 - Fees	546090	Special Education Hearing Appeals	2200573394	REDACTED, 2/5/21, REDACTED	Invoices	03/25/21	9000000810	480.60
OK		5460 - Fees	546090	Special Education Hearing Appeals	2200573402	REDACTED, 3/3/21 Day 2, REDACTED	Invoices	03/25/21	9000000810	3,505.80
5460 - Fees - Total										66,732.29
SNS5400232 - SS Due Process & Eligibility Expenditure Transactions Total										69,499.61

I HAVE REVIEWED THE FMR. I CERTIFY THE INFORMATION IS CORRECT AND ANY NECESSARY CORRECTIONS HAVE BEEN SUBMITTED.

Program Manager Signature and Date

Julie Moore 4/27/21

Printed Name of Program Manager