

# Brick Board of Education

## Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.111317

02/28/2019

Current Cycle : February

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000378	IXL License - VMMS	11-000-219-500-99-001-000	SP SVC PURCH SERV	02/28/2019	CBOYNE	\$95,637.46	(\$599.00)	\$95,038.46
	IXL License - VMMS	11-212-100-500-99-001-000	MD PURCHASED SERV	02/28/2019	CBOYNE	\$1,200.00	\$599.00	\$1,799.00
<b>Total for Adjustment # 000378</b>							<b>\$0.00</b>	
000379	ATC Coverage for Spring	11-402-100-101-44-210-020	BT ATH TRN XTRA COVERAGE	02/28/2019	CBOYNE	\$1,800.00	\$1,225.00	\$3,025.00
	ATC Coverage for Spring	11-402-100-500-44-001-020	BTHS ATHLETICS RENTAL	02/28/2019	CBOYNE	\$36,450.00	(\$1,225.00)	\$35,225.00
<b>Total for Adjustment # 000379</b>							<b>\$0.00</b>	
000380	Grade 1-5 Coverage	11-120-100-101-03-001-000	GR 1-5 CLASS COVERAGE	02/28/2019	CBOYNE	\$15,000.00	\$10,000.00	\$25,000.00
	Grade 1-5 Coverage	11-190-100-500-03-000-000	PURCHASED SERVICES	02/28/2019	CBOYNE	\$342,383.46	(\$10,000.00)	\$332,383.46
<b>Total for Adjustment # 000380</b>							<b>\$0.00</b>	
000381	Grade 9-12 Coverage	11-140-100-101-03-002-000	9-12 CLASS COVERAGE	02/28/2019	CBOYNE	\$40,000.00	\$20,000.00	\$60,000.00
	Grade 9-12 Coverage	11-190-100-500-03-000-000	PURCHASED SERVICES	02/28/2019	CBOYNE	\$332,383.46	(\$20,000.00)	\$312,383.46
<b>Total for Adjustment # 000381</b>							<b>\$0.00</b>	
000382	Summer Work June 2019	11-000-219-104-99-000-000	CST	02/28/2019	CBOYNE	\$2,232,834.00	(\$7,499.50)	\$2,225,334.50
	Summer Work June 2019	11-000-219-104-99-001-000	CST-Summer Salaries	02/28/2019	CBOYNE	\$91,180.00	\$7,499.50	\$98,679.50
<b>Total for Adjustment # 000382</b>							<b>\$0.00</b>	
000383	Custodial Supplies	11-000-262-590-64-002-000	CUST-TRAINING & TUITION	02/28/2019	CBOYNE	\$3,100.00	(\$783.00)	\$2,317.00
	Custodial Supplies	11-000-262-610-64-003-000	Custodial-Supplies	02/28/2019	CBOYNE	\$243,750.00	\$783.00	\$244,533.00
<b>Total for Adjustment # 000383</b>							<b>\$0.00</b>	
000384	Facilities Projects	11-000-261-580-64-000-000	MAINT-TRAINING/WORKSHOP	02/28/2019	CBOYNE	\$5,000.00	(\$761.00)	\$4,239.00
	Facilities Projects	11-000-261-610-64-001-000	MAINT. SUPPLIES	02/28/2019	CBOYNE	\$330,794.00	\$961.00	\$331,755.00
	Facilities Projects	11-000-262-610-64-000-000	OFFICE SUPPLIES	02/28/2019	CBOYNE	\$3,152.00	(\$200.00)	\$2,952.00
<b>Total for Adjustment # 000384</b>							<b>\$0.00</b>	
000385	Wrestling Tournament	11-402-100-500-47-000-090	VMMS ATH FEES OFFICIALS	02/28/2019	CBOYNE	\$10,200.00	(\$360.00)	\$9,840.00
	Wrestling Tournament	11-402-100-800-47-000-090	VMMS-ATH-OTHER/FEES	02/28/2019	CBOYNE	\$3,400.00	\$360.00	\$3,760.00
<b>Total for Adjustment # 000385</b>							<b>\$0.00</b>	
000386	Fax2mail Services	11-190-100-500-95-803-000	TECH.PURCH.SVC./LICENSE	02/28/2019	CBOYNE	\$195,904.00	\$2,926.45	\$198,830.45
	Fax2mail Services	11-190-100-580-95-803-000	TECH - TRAINING	02/28/2019	CBOYNE	\$9,000.00	(\$2,926.45)	\$6,073.55
<b>Total for Adjustment # 000386</b>							<b>\$0.00</b>	
000387	Reverse January Admin X-fer	11-000-213-104-36-000-080	NURSE-VMES	02/28/2019	CBOYNE	\$60,105.00	\$43,025.00	\$103,130.00
	Reverse January Admin X-fer	11-000-221-105-01-000-000	SAL SUPV CLERICAL	02/28/2019	CBOYNE	\$45,887.41	\$3,867.59	\$49,755.00
	Reverse January Admin X-fer	11-000-230-104-00-001-000	Custodian of Sch Money	02/28/2019	CBOYNE	\$10,555.43	(\$2,578.43)	\$7,977.00
	Reverse January Admin X-fer	11-000-230-104-01-000-000	Superintendent	02/28/2019	CBOYNE	\$200,498.16	(\$10,498.16)	\$190,000.00
	Reverse January Admin X-fer	11-000-230-105-01-000-000	SUPER CLERICAL	02/28/2019	CBOYNE	\$74,246.58	(\$3,887.58)	\$70,359.00
	Reverse January Admin X-fer	11-000-230-331-00-000-000	Legal Fees	02/28/2019	CBOYNE	\$488,803.50	(\$28,424.50)	\$460,379.00
	Reverse January Admin X-fer	11-000-230-332-00-000-000	Auditor Fees	02/28/2019	CBOYNE	\$45,903.52	(\$2,403.52)	\$43,500.00
	Reverse January Admin X-fer	11-000-230-334-00-000-000	CONSULTANTS	02/28/2019	CBOYNE	\$41,365.94	(\$2,165.94)	\$39,200.00

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<b>Current Appropriation Adjustments</b>								
000387	Reverse January Admin X-fer	11-000-230-530-95-000-000	COMMUNICATIONS/TELEPHONE	02/28/2019	CBOYNE	\$32,540.85	(\$1,703.85)	\$30,837.00
	Reverse January Admin X-fer	11-000-230-590-00-002-000	FEES-COOP, PERMITS	02/28/2019	CBOYNE	\$30,399.74	(\$1,591.74)	\$28,808.00
	Reverse January Admin X-fer	11-000-230-895-00-000-000	BOE- DUES & FEES	02/28/2019	CBOYNE	\$26,750.67	(\$1,400.67)	\$25,350.00
	Reverse January Admin X-fer	11-000-240-103-01-010-020	PRINCIPAL-BTHS	02/28/2019	CBOYNE	\$517,896.47	(\$43,343.47)	\$474,553.00
	Reverse January Admin X-fer	11-000-240-103-01-016-025	PRINCIPAL-BMHS	02/28/2019	CBOYNE	\$561,739.78	(\$47,012.78)	\$514,727.00
	Reverse January Admin X-fer	11-000-240-103-01-020-043	PRINCIPAL-LRMS	02/28/2019	CBOYNE	\$443,413.92	(\$37,109.92)	\$406,304.00
	Reverse January Admin X-fer	11-000-240-103-01-025-090	PRINCIPAL-VMMS	02/28/2019	CBOYNE	\$470,797.71	(\$39,401.71)	\$431,396.00
	Reverse January Admin X-fer	11-000-240-103-01-030-030	PRINCIPAL-DP	02/28/2019	CBOYNE	\$145,364.78	(\$12,165.78)	\$133,199.00
	Reverse January Admin X-fer	11-000-240-103-01-031-035	PRINCIPAL-EHY	02/28/2019	CBOYNE	\$310,201.16	(\$25,961.16)	\$284,240.00
	Reverse January Admin X-fer	11-000-240-103-01-032-040	PRINCIPAL-HERB	02/28/2019	CBOYNE	\$181,161.67	(\$15,161.67)	\$166,000.00
	Reverse January Admin X-fer	11-000-240-103-01-033-045	PRINCIPAL-LM	02/28/2019	CBOYNE	\$166,807.34	(\$13,960.34)	\$152,847.00
	Reverse January Admin X-fer	11-000-240-103-01-034-060	PRINCIPAL-MIDS	02/28/2019	CBOYNE	\$156,877.28	(\$13,129.28)	\$143,748.00
	Reverse January Admin X-fer	11-000-240-103-01-035-070	PRINCIPAL-OSB	02/28/2019	CBOYNE	\$152,511.93	(\$12,763.93)	\$139,748.00
	Reverse January Admin X-fer	11-000-240-103-01-036-080	PRINCIPAL-VMES	02/28/2019	CBOYNE	\$277,016.93	(\$23,183.93)	\$253,833.00
	Reverse January Admin X-fer	11-000-240-103-01-038-027	PRINCIPAL WHW	02/28/2019	CBOYNE	\$141,718.63	(\$11,860.63)	\$129,858.00
	Reverse January Admin X-fer	11-000-240-104-01-044-020	DIRECTOR/SUPERV ATHL BHS	02/28/2019	CBOYNE	\$152,511.93	(\$12,763.93)	\$139,748.00
	Reverse January Admin X-fer	11-000-240-104-01-046-025	DIRECTOR/SUPERV ATH BMHS	02/28/2019	CBOYNE	\$121,146.96	(\$10,138.96)	\$111,008.00
	Reverse January Admin X-fer	11-000-240-104-01-099-000	Director - Special Servi	02/28/2019	CBOYNE	\$159,059.95	(\$13,311.95)	\$145,748.00
	Reverse January Admin X-fer	11-000-240-104-01-199-000	Supervisor - Special Ser	02/28/2019	CBOYNE	\$241,944.69	(\$20,248.69)	\$221,696.00
	Reverse January Admin X-fer	11-000-240-105-10-000-020	BTHS CLERICAL	02/28/2019	CBOYNE	\$184,285.07	(\$15,423.07)	\$168,862.00
	Reverse January Admin X-fer	11-000-240-105-16-000-025	BMHS CLERICAL	02/28/2019	CBOYNE	\$206,970.66	(\$17,321.66)	\$189,649.00
	Reverse January Admin X-fer	11-000-240-105-20-000-043	LRMS CLERICAL	02/28/2019	CBOYNE	\$99,574.53	(\$8,333.53)	\$91,241.00
	Reverse January Admin X-fer	11-000-240-105-25-000-090	VMMS CLERICAL	02/28/2019	CBOYNE	\$107,427.78	(\$8,990.78)	\$98,437.00
	Reverse January Admin X-fer	11-000-240-105-30-000-030	DP CLERICAL	02/28/2019	CBOYNE	\$71,732.38	(\$6,003.38)	\$65,729.00
	Reverse January Admin X-fer	11-000-240-105-31-000-035	EHY CLERICAL	02/28/2019	CBOYNE	\$76,106.45	(\$6,369.45)	\$69,737.00
	Reverse January Admin X-fer	11-000-240-105-33-000-045	LANES MILL CLERICAL	02/28/2019	CBOYNE	\$62,174.47	(\$5,203.47)	\$56,971.00
	Reverse January Admin X-fer	11-000-240-105-34-000-060	MIDS CLERICAL	02/28/2019	CBOYNE	\$70,585.39	(\$5,907.39)	\$64,678.00
	Reverse January Admin X-f	11-000-240-105-35-000-070	OSB CLERICAL	02/28/2019	CBOYNE	\$65,999.51	(\$18,867.51)	\$47,132.00
	Reverse January Admin X-fer	11-000-240-105-36-000-080	VME CLERICAL	02/28/2019	CBOYNE	\$65,739.86	(\$5,501.86)	\$60,238.00
	Reverse January Admin X-fer	11-000-240-105-38-000-027	WHW CLERICAL	02/28/2019	CBOYNE	\$66,396.84	(\$5,556.84)	\$60,840.00
	Reverse January Admin X-fer	11-000-251-104-00-000-000	BUS OFFICE PROFESSIONALS	02/28/2019	CBOYNE	\$603,516.30	(\$50,219.30)	\$553,297.00
	Reverse January Admin X-fer	11-000-251-104-01-001-000	HUMAN RESOURCES	02/28/2019	CBOYNE	\$136,410.91	(\$11,350.91)	\$125,060.00
	Reverse January Admin X-fer	11-000-251-105-00-000-000	BUSINESS OFFICE SUPPORT	02/28/2019	CBOYNE	\$240,324.70	(\$19,997.70)	\$220,327.00
	Reverse January Admin X-fer	11-000-251-105-01-000-000	HR SUPPORT STAFF	02/28/2019	CBOYNE	\$148,677.64	(\$12,371.64)	\$136,306.00
	Reverse January Admin X-fer	11-000-251-500-00-001-000	PURCHASED SERVICES	02/28/2019	CBOYNE	\$28,299.87	(\$2,354.87)	\$25,945.00
	Reverse January Admin X-fer	11-000-251-592-00-000-000	SOFTWARE-ACCT,P/R, HR	02/28/2019	CBOYNE	\$62,090.90	(\$5,166.65)	\$56,924.25
	Reverse January Admin X-fer	11-000-251-592-01-000-000	HR SOFTWARE	02/28/2019	CBOYNE	\$24,888.68	(\$2,071.02)	\$22,817.66
	Reverse January Admin X-fer	11-000-251-610-00-000-000	Business Off-Supplies	02/28/2019	CBOYNE	\$22,228.57	(\$1,849.66)	\$20,378.91
	Reverse January Admin X-fer	11-000-251-890-00-005-000	PURCHASED PROF SERVICE	02/28/2019	CBOYNE	\$18,319.78	(\$4,456.78)	\$13,863.00
	Reverse January Admin X-fer	11-000-252-104-01-000-000	Director - Technology	02/28/2019	CBOYNE	\$297,198.21	(\$24,730.21)	\$272,468.00

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<b>Current Appropriation Adjustments</b>								
000387	Reverse January Admin X-fer	11-000-252-110-95-000-000	TECHNOLOGY SUPPORT	02/28/2019	CBOYNE	\$389,033.44	(\$32,701.44)	\$356,332.00
	Reverse January Admin X-fer	11-000-252-110-95-001-000	TECHN-SUMMER & HOURLY	02/28/2019	CBOYNE	\$29,308.82	(\$2,438.82)	\$26,870.00
	Reverse January Admin X-fer	11-000-262-109-64-000-000	CUSTODIAL SALARIES	02/28/2019	CBOYNE	\$2,543,857.01	\$81,564.99	\$2,625,422.00
	Reverse January Admin X-fer	11-120-100-101-31-000-035	EHY TEACHERS GR 1-5	02/28/2019	CBOYNE	\$2,367,218.58	\$93,579.42	\$2,460,798.00
	Reverse January Admin X-fer	11-120-100-101-34-000-060	MIDS TEACHERS GR 1-5	02/28/2019	CBOYNE	\$1,573,083.22	\$101,077.78	\$1,674,161.00
	Reverse January Admin X-fer	11-120-100-101-35-000-070	OSB TEACHERS GRADES 1-5	02/28/2019	CBOYNE	\$1,210,479.24	\$67,926.76	\$1,278,406.00
	Reverse January Admin X-fer	11-120-100-101-36-000-080	VETS EL TEACHERS GR 1-5	02/28/2019	CBOYNE	\$1,976,594.83	\$37,109.17	\$2,013,704.00
	Reverse January Admin X-fer	11-130-100-101-20-000-043	LRMS TEACHERS GR 6-8	02/28/2019	CBOYNE	\$3,815,705.00	\$79,868.00	\$3,895,573.00
	Reverse January Admin X-fer	11-140-100-101-10-000-020	BTHS TEACHERS GR 9-12	02/28/2019	CBOYNE	\$5,759,105.25	\$171,341.75	\$5,930,447.00
<b>Total for Adjustment #</b>						<b>000387</b>	<b>\$0.00</b>	
000388	Hlthy Relationship & Autism wrkbk	11-212-100-610-99-010-020	MD-LIFE SKILLS PROG-BHS	02/28/2019	CBOYNE	\$13,452.23	\$49.77	\$13,502.00
	Hlthy Relatnshp & Autism wrkbk	11-213-100-610-99-010-020	RESOURCE CTR-BTHS-SUPPLI	02/28/2019	CBOYNE	\$4,538.91	(\$49.77)	\$4,489.14
<b>Total for Adjustment #</b>						<b>000388</b>	<b>\$0.00</b>	
000389	Hlthy Relatnshp & Autism wrkbk	11-212-100-610-99-036-080	MD - SUPPLIES - VME	02/28/2019	CBOYNE	\$3,669.61	\$384.00	\$4,053.61
	Hlthy Relatnshp & Autism wrkbk	11-213-100-610-99-036-080	Resource Ctr-VE-Supplies	02/28/2019	CBOYNE	\$6,900.00	(\$384.00)	\$6,516.00
<b>Total for Adjustment #</b>						<b>000389</b>	<b>\$0.00</b>	
000390	A/C for LRMS OT/PT Rm 112	11-000-219-610-99-000-000	Sp Svc - Supplies	02/28/2019	CBOYNE	\$60,413.81	(\$3,025.93)	\$57,387.88
	A/C for LRMS OT/PT Rm 112	12-000-216-730-99-000-000	OT/PT EQUIPMENT	02/28/2019	CBOYNE	\$0.00	\$3,025.93	\$3,025.93
<b>Total for Adjustment #</b>						<b>000390</b>	<b>\$0.00</b>	
000391	State Mandate - Addtl Training	11-000-270-580-66-001-000	TRANS. - TRAINING	02/28/2019	CBOYNE	\$3,129.11	\$600.00	\$3,729.11
	State Mandate - Addtl Training	11-000-270-593-66-000-000	TRANS-PURCH SVC	02/28/2019	CBOYNE	\$83,600.00	(\$600.00)	\$83,000.00
<b>Total for Adjustment #</b>						<b>000391</b>	<b>\$0.00</b>	
000392	Allocation Copy/Print Services	11-000-219-500-95-500-000	SP. SERVICE COPY MAINT.	02/28/2019	CBOYNE	\$20,116.00	(\$16,781.54)	\$3,334.46
	Allocation Copy/Print Services	11-000-230-500-95-500-000	SUPER COPY MAINT.	02/28/2019	CBOYNE	\$5,032.00	(\$30.31)	\$5,001.69
	Allocation Copy/Print Services	11-000-240-500-95-500-000	CENTRAL COPY SCHOOL ADM	02/28/2019	CBOYNE	\$14,394.00	\$8,947.22	\$23,341.22
	Allocation Copy/Print Services	11-000-251-500-95-500-000	BUS.OFFICE/COPIER MAINT	02/28/2019	CBOYNE	\$6,582.00	(\$3,247.54)	\$3,334.46
	Allocation Copy/Print Services	11-000-252-500-95-500-000	TECHNOLOGY COPY MAINT.	02/28/2019	CBOYNE	\$3,440.00	(\$2,606.38)	\$833.62
	Allocation Copy/Print Services	11-000-262-590-95-500-000	MAINT. DEPT. COPY MAINT.	02/28/2019	CBOYNE	\$1,550.00	(\$716.38)	\$833.62
	Allocation Copy/Print Services	11-000-270-593-95-500-000	TRANSP. COPY MAINT.	02/28/2019	CBOYNE	\$2,709.00	(\$1,874.38)	\$834.62
	Allocation Copy/Print Services	11-190-100-500-95-500-000	CENTRAL COPYING FACULTY	02/28/2019	CBOYNE	\$237,575.00	(\$93,074.31)	\$144,500.69
	Allocation for Copy/Print Servi	11-190-100-500-95-501-000	PRNT SHP COURIER FIXED C	02/28/2019	CBOYNE	\$0.00	\$111,259.00	\$111,259.00
	Allocation Copy/Print Services	11-402-100-500-95-500-000	CENT. COPY ATHLETICS	02/28/2019	CBOYNE	\$2,709.00	(\$1,875.38)	\$833.62
<b>Total for Adjustment #</b>						<b>000392</b>	<b>\$0.00</b>	
000393	Sub Ch 8-VMES Boiler	11-000-262-109-64-000-000	CUSTODIAL SALARIES	02/28/2019	CBOYNE	\$2,625,422.00	(\$2,616.00)	\$2,622,806.00
	Sub Ch 8 - VMES Boiler	11-000-262-330-64-000-000	CONSULTANT/ENVIRONMENTAL	02/28/2019	CBOYNE	\$96,672.00	\$2,616.00	\$99,288.00
<b>Total for Adjustment #</b>						<b>000393</b>	<b>\$0.00</b>	
000394	Track Tournament	11-402-100-610-45-000-043	LRMS-ATHLETICS SUPPLIES	02/28/2019	CBOYNE	\$18,620.00	(\$71.00)	\$18,549.00

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<b>Current Appropriation Adjustments</b>								
000394	Track Tournament	11-402-100-800-45-000-043	OTHER OBJECTS/FEES	02/28/2019	CBOYNE	\$1,895.00	\$71.00	\$1,966.00
<b>Total for Adjustment # 000394</b>							<b>\$0.00</b>	
000395	Property Damage from Tree	11-000-263-420-64-006-000	GROUNDS PURCH. SERV.	02/28/2019	CBOYNE	\$88,800.00	\$1,000.00	\$89,800.00
	Property Damage from Tree	11-000-263-610-64-000-000	Grounds-Supplies	02/28/2019	CBOYNE	\$126,694.00	(\$1,000.00)	\$125,694.00
<b>Total for Adjustment # 000395</b>							<b>\$0.00</b>	
000396	NJSBGA Expo in Atlantic City	11-000-261-580-64-000-000	MAINT-TRAINING/WORKSHOP	02/28/2019	CBOYNE	\$4,239.00	\$325.00	\$4,564.00
	NJSBGA Expo	11-000-261-610-64-001-000	MAINT. SUPPLIES	02/28/2019	CBOYNE	\$331,755.00	(\$325.00)	\$331,430.00
<b>Total for Adjustment # 000396</b>							<b>\$0.00</b>	
000397	PCI Read Program	11-000-219-610-99-000-000	Sp Svc - Supplies	02/28/2019	CBOYNE	\$57,387.88	(\$131.73)	\$57,256.15
	PCI Read Program	11-212-100-610-99-030-030	Mult Disab-DP-Supplies	02/28/2019	CBOYNE	\$10,909.04	\$131.73	\$11,040.77
<b>Total for Adjustment # 000397</b>							<b>\$0.00</b>	
000398	Student Placement Out of Distr	11-000-270-513-66-000-000	TRANS-JOINTURES REG ED	02/28/2019	CBOYNE	\$665,250.00	(\$40,000.00)	\$625,250.00
	Student Placement Out of Distr	11-000-270-518-66-000-000	TRANS JOINTURES SPEC. ED	02/28/2019	CBOYNE	\$2,036,160.00	\$40,000.00	\$2,076,160.00
<b>Total for Adjustment # 000398</b>							<b>\$0.00</b>	
000399	Systems 3000 Processing Fees	11-000-251-592-00-000-000	SOFTWARE-ACCT,P/R, HR	02/28/2019	CBOYNE	\$56,924.25	\$907.86	\$57,832.11
	Systems 3000 Processing Fees	11-000-251-592-01-000-000	HR SOFTWARE	02/28/2019	CBOYNE	\$22,817.66	(\$907.86)	\$21,909.80
<b>Total for Adjustment # 000399</b>							<b>\$0.00</b>	
000400	End of Year Supplies	11-000-262-420-64-001-000	CUSTODIAL-EQUIP REPAIR	02/28/2019	CBOYNE	\$12,600.00	(\$852.00)	\$11,748.00
	End of Year Supplies	11-000-262-610-64-003-000	Custodial-Supplies	02/28/2019	CBOYNE	\$244,533.00	\$1,797.00	\$246,330.00
	End of Year Supplies	12-000-263-732-64-007-000	Grounds-Equipment	02/28/2019	CBOYNE	\$76,306.00	(\$945.00)	\$75,361.00
<b>Total for Adjustment # 000400</b>							<b>\$0.00</b>	
000401	OT & Speech LOA's & addtl cov	11-000-100-562-99-000-000	Tuition-Other LEA's-SpEd	02/28/2019	CBOYNE	\$373,839.00	(\$17,425.80)	\$356,413.20
	OT & Speech LOA's & addtl cov	11-000-100-565-99-000-000	Tuition-CSSD & Regional	02/28/2019	CBOYNE	\$735,124.34	(\$12,899.28)	\$722,225.06
	OT & Speech LOA's & addtl cov	11-000-100-566-99-000-000	TUITION-PRIVATE SCH	02/28/2019	CBOYNE	\$5,211,652.13	(\$16,803.84)	\$5,194,848.29
	OT & Speech LOA's & addtl cov	11-000-216-320-99-000-000	SP SVC- RELATED SVC	02/28/2019	CBOYNE	\$172,781.50	\$81,133.24	\$253,914.74
	OT & Speech LOA's & addtl cov	11-000-219-500-99-001-000	SP SVC PURCH SERV	02/28/2019	CBOYNE	\$95,038.46	(\$34,004.32)	\$61,034.14
<b>Total for Adjustment # 000401</b>							<b>\$0.00</b>	
000402	Student Srvcs-Commission Blind	11-000-100-562-99-000-000	Tuition-Other LEA's-SpEd	02/28/2019	CBOYNE	\$356,413.20	(\$1,899.00)	\$354,514.20
	Student Srvcs-Commission Blind	11-000-216-320-99-000-000	SP SVC- RELATED SVC	02/28/2019	CBOYNE	\$253,914.74	\$1,899.00	\$255,813.74
<b>Total for Adjustment # 000402</b>							<b>\$0.00</b>	
000403	Architect Fees-Projects	11-000-291-260-00-000-000	WORKER'S COMP	02/28/2019	CBOYNE	\$1,717,000.00	(\$132,402.00)	\$1,584,598.00
	Architect Fees-Projects	12-000-400-334-00-000-000	ARCHITECT/ENGINEER FEES	02/28/2019	CBOYNE	\$51,915.91	\$132,402.00	\$184,317.91
<b>Total for Adjustment # 000403</b>							<b>\$0.00</b>	
000404	Updated Version of TGMD-3	11-000-216-610-99-002-000	OT/ PT SUPPLIES	02/28/2019	CBOYNE	\$18,820.32	\$867.47	\$19,687.79
	Updated Version of TGMD-3	11-000-219-610-99-000-000	Sp Svc - Supplies	02/28/2019	CBOYNE	\$57,256.15	(\$867.47)	\$56,388.68

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<b>Total for Adjustment # 000404</b>							<b>\$0.00</b>	
000405	OCVTS Road Repair	11-000-263-420-64-006-000	GROUNDS PURCH. SERV.	02/28/2019	CBOYNE	\$89,800.00	\$4,448.75	\$94,248.75
	OCVTS Road Repair	11-000-291-260-00-000-000	WORKER'S COMP	02/28/2019	CBOYNE	\$1,584,598.00	(\$4,448.75)	\$1,580,149.25
<b>Total for Adjustment # 000405</b>							<b>\$0.00</b>	
000406	Minute Books Paper & Water	11-000-230-610-00-001-000	Bd Secr-Supplies	02/28/2019	CBOYNE	\$5,799.09	\$249.50	\$6,048.59
	Minute Books Paper & Water	11-000-251-592-01-000-000	HR SOFTWARE	02/28/2019	CBOYNE	\$21,909.80	(\$249.50)	\$21,660.30
<b>Total for Adjustment # 000406</b>							<b>\$0.00</b>	
000407	Postage Meter Maintenance	11-000-230-500-00-000-000	POSTAGE METER MAINT	02/28/2019	CBOYNE	\$300.00	\$295.98	\$595.98
	Postage Meter Maintenance	11-000-251-592-01-000-000	HR SOFTWARE	02/28/2019	CBOYNE	\$21,660.30	(\$295.98)	\$21,364.32
<b>Total for Adjustment # 000407</b>							<b>\$0.00</b>	
000408	Hotspot for Remote Testing	11-000-230-530-95-000-000	COMMUNICATIONS/TELEPHONE	02/28/2019	CBOYNE	\$30,837.00	\$79.69	\$30,916.69
	Hotspot for Remote Testing	11-212-100-610-99-010-020	MD-LIFE SKILLS PROG-BHS	02/28/2019	CBOYNE	\$13,502.00	(\$79.69)	\$13,422.31
<b>Total for Adjustment # 000408</b>							<b>\$0.00</b>	
000409	RISE Drivers Ed After School	11-000-217-320-99-000-000	OTHER SVC.SUP.EXTRA-ORD.	02/28/2019	CBOYNE	\$1,076,293.42	(\$735.00)	\$1,075,558.42
	RISE Drivers Ed After School	11-140-100-101-99-004-000	AFTER SCHOOL DRIVERS ED	02/28/2019	CBOYNE	\$0.00	\$735.00	\$735.00
<b>Total for Adjustment # 000409</b>							<b>\$0.00</b>	
000410	Sound System for Gymnasium	11-190-100-610-16-000-025	BMHS-Supplies	02/28/2019	CBOYNE	\$186,648.00	(\$2,000.00)	\$184,648.00
	Sound System for Gymnasium	12-140-100-731-16-000-025	BMHS - EQUIPMENT	02/28/2019	CBOYNE	\$19,437.00	\$2,000.00	\$21,437.00
<b>Total for Adjustment # 000410</b>							<b>\$0.00</b>	
000411	Copy/Print Paper	11-190-100-610-10-000-020	BTHS-SUPPLIES	02/28/2019	CBOYNE	\$131,434.00	\$1,515.00	\$132,949.00
	Copy/Print Paper Allocation	12-140-100-731-10-000-020	BTHS - EQUIPMENT	02/28/2019	CBOYNE	\$26,606.00	(\$1,515.00)	\$25,091.00
<b>Total for Adjustment # 000411</b>							<b>\$0.00</b>	
000412	Perfect Attendance	11-000-240-105-00-001-000	SUB CLERICAL	02/28/2019	CBOYNE	\$11,913.00	(\$125.00)	\$11,788.00
	Perfect Attendance	11-000-240-105-00-002-000	ATTEND CONTR OBLIG CLERI	02/28/2019	CBOYNE	\$6,500.00	\$125.00	\$6,625.00
<b>Total for Adjustment # 000412</b>							<b>\$0.00</b>	
000413	Sub Bus Drivers	11-000-270-160-66-004-000	SUB BUS DRIVER	02/28/2019	CBOYNE	\$104,044.00	(\$1,441.00)	\$102,603.00
	Sub Bus Drivers	11-000-270-160-66-201-000	SUB BUS DRIVER VACANCY	02/28/2019	CBOYNE	\$6,639.00	\$1,441.00	\$8,080.00
<b>Total for Adjustment # 000413</b>							<b>\$0.00</b>	
000414	Staff Transfers	11-000-217-106-99-032-040	IEP PARAS-HERB	02/28/2019	CBOYNE	\$137,139.00	\$2,517.00	\$139,656.00
	Staff Transfers	11-000-217-106-99-036-080	IEP PARAS-VMES	02/28/2019	CBOYNE	\$96,978.00	\$16,945.00	\$113,923.00
	Staff Transfers	11-213-100-101-99-030-030	RES/ICS-TEACHERS-DP	02/28/2019	CBOYNE	\$406,759.00	(\$2,369.00)	\$404,390.00
	Staff Transfers	11-213-100-106-99-038-027	ICS RES-WHW PARA	02/28/2019	CBOYNE	\$32,417.00	(\$17,093.00)	\$15,324.00
<b>Total for Adjustment # 000414</b>							<b>\$0.00</b>	
000415	Copy/Print Paper Allocation	11-190-100-500-35-000-070	OSB-PURCHASE SVC LICENSE	02/28/2019	CBOYNE	\$2,920.00	(\$92.48)	\$2,827.52
	Copy/Print Paper Allocation	11-190-100-610-35-000-070	Osb-Supplies	02/28/2019	CBOYNE	\$41,477.78	\$92.48	\$41,570.26
<b>Total for Adjustment # 000415</b>							<b>\$0.00</b>	

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<b>Current Appropriation Adjustments</b>								
000416	iPad Cases & Headphones	11-000-217-320-99-000-000	OTHER SVC.SUP.EXTRA-ORD.	02/28/2019	CBOYNE	\$1,075,558.42	(\$490.50)	\$1,075,067.92
	iPad Cases & Headphones	11-000-217-610-99-000-000	SPSVC EXTRA ORD SUPPLIES	02/28/2019	CBOYNE	\$9,409.10	\$490.50	\$9,899.60
<b>Total for Adjustment # 000416</b>							<b>\$0.00</b>	
000417	FM Replacement System-KS	11-000-217-320-99-000-000	OTHER SVC.SUP.EXTRA-ORD.	02/28/2019	CBOYNE	\$1,075,067.92	(\$2,626.99)	\$1,072,440.93
	FM Replacement System-KS	11-000-217-610-99-000-000	SPSVC EXTRA ORD SUPPLIES	02/28/2019	CBOYNE	\$9,899.60	\$2,626.99	\$12,526.59
<b>Total for Adjustment # 000417</b>							<b>\$0.00</b>	
000418	Brick Hero Awards Facility Use	11-000-262-109-64-000-000	CUSTODIAL SALARIES	02/28/2019	CBOYNE	\$2,622,806.00	(\$294.00)	\$2,622,512.00
	Brick Hero Awards Facility Use	11-000-262-110-95-000-000	AUD VID SAL USE OF FACIL	02/28/2019	CBOYNE	\$0.00	\$294.00	\$294.00
<b>Total for Adjustment # 000418</b>							<b>\$0.00</b>	
000419	Outside Svcs-CST Resignation	11-000-219-104-99-000-000	CST	02/28/2019	CBOYNE	\$2,225,334.50	(\$18,000.00)	\$2,207,334.50
	Outside Svcs-CST Resignation	11-000-219-320-99-000-000	SPEC.SVS. PURCH.PROF.SVS	02/28/2019	CBOYNE	\$155,798.27	\$18,000.00	\$173,798.27
<b>Total for Adjustment # 000419</b>							<b>\$0.00</b>	
000420	PT- Home Instruction Student	11-000-216-320-99-000-000	SP SVC- RELATED SVC	02/28/2019	CBOYNE	\$255,813.74	\$976.00	\$256,789.74
	PT- Home Instruction Student	11-000-217-320-99-000-000	OTHER SVC.SUP.EXTRA-ORD.	02/28/2019	CBOYNE	\$1,072,440.93	(\$976.00)	\$1,071,464.93
<b>Total for Adjustment # 000420</b>							<b>\$0.00</b>	
000421	Arbitration Servcies-Bd Share	11-000-230-331-00-000-000	Legal Fees	02/28/2019	CBOYNE	\$460,379.00	(\$2,167.30)	\$458,211.70
	Arbitration Servcies-Bd Share	11-000-230-331-00-001-000	ARBITRATION SERVICES	02/28/2019	CBOYNE	\$0.00	\$2,167.30	\$2,167.30
<b>Total for Adjustment # 000421</b>							<b>\$0.00</b>	
000422	Bus Drivers	20-218-100-106-99-000-027	PEEA PARA'S SALARIES	02/28/2019	CBOYNE	\$144,742.00	(\$3,048.62)	\$141,693.38
	Bus Drivers	20-218-200-110-99-000-000	PEEA OTHER SALARIES	02/28/2019	CBOYNE	\$41,850.00	\$3,048.62	\$44,898.62
<b>Total for Adjustment # 000422</b>							<b>\$0.00</b>	
000423	Spring & Ice Hockey Tournament	11-402-100-500-46-001-025	BMHS ATHL RENTAL	02/28/2019	CBOYNE	\$37,900.00	(\$5,000.00)	\$32,900.00
	Spring & Ice Hockey Tournament	11-402-100-800-46-001-025	BMHS ATHLETICS DUES/FEES	02/28/2019	CBOYNE	\$30,675.00	\$5,000.00	\$35,675.00
<b>Total for Adjustment # 000423</b>							<b>\$0.00</b>	
000424	Copy/Print Paper	11-000-218-610-25-000-090	VMMS GUIDANCE SUPPLIES	02/28/2019	CBOYNE	\$1,500.00	(\$24.07)	\$1,475.93
	Copy/Print Paper	11-000-262-420-25-000-090	VMMS-REPAIR/CLEAN/MAINT	02/28/2019	CBOYNE	\$1,856.00	(\$539.00)	\$1,317.00
	Copy/Print Paper	11-000-262-420-47-000-090	VMMS ATHCLEANREPAIRMAINT	02/28/2019	CBOYNE	\$500.00	(\$500.00)	\$0.00
	Copy/Print Paper	11-190-100-500-25-000-090	VMMS-PURCH SERV	02/28/2019	CBOYNE	\$57,418.00	(\$112.00)	\$57,306.00
	Copy/Print Paper	11-190-100-610-25-000-090	VMMS-Supplies	02/28/2019	CBOYNE	\$112,743.00	\$1,505.07	\$114,248.07
	Copy/Print Paper	11-401-100-800-25-000-090	VMMS - ACTIVITIES	02/28/2019	CBOYNE	\$785.00	(\$330.00)	\$455.00
<b>Total for Adjustment # 000424</b>							<b>\$0.00</b>	
000425	New Fencing- Autism Playground	11-000-219-104-99-000-000	CST	02/28/2019	CBOYNE	\$2,207,334.50	(\$3,000.00)	\$2,204,334.50
	New Fencing- Autism Playground	11-213-100-101-99-030-030	RES/ICS-TEACHERS-DP	02/28/2019	CBOYNE	\$404,390.00	(\$2,000.00)	\$402,390.00
	New Fencing- Autism Playground	12-000-263-732-64-007-000	Grounds-Equipment	02/28/2019	CBOYNE	\$75,361.00	\$5,000.00	\$80,361.00
<b>Total for Adjustment # 000425</b>							<b>\$0.00</b>	

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<b>Current Appropriation Adjustments</b>								
000426	Addtl BSI Teacher Manual/Matrl	11-190-100-500-30-000-030	DPR-PURCHASE SVC	02/28/2019	CBOYNE	\$6,085.00	(\$133.42)	\$5,951.58
	Additional BSI Teacher Materia	11-230-100-610-30-000-030	DP-BSI-SUPPLIES	02/28/2019	CBOYNE	\$1,200.00	\$133.42	\$1,333.42
<b>Total for Adjustment # 000426</b>							<b>\$0.00</b>	
000427	Addtl engine work & replacemnt	11-000-270-160-66-002-000	BUS DRIVERS	02/28/2019	CBOYNE	\$2,205,557.00	(\$3,094.31)	\$2,202,462.69
	Addtl engine work & replacemnt	11-000-270-160-66-004-000	SUB BUS DRIVER	02/28/2019	CBOYNE	\$102,603.00	(\$3,634.79)	\$98,968.21
	Addtl engine work & replacemen	11-000-270-160-66-008-000	GARAGE OVERTIME	02/28/2019	CBOYNE	\$25,000.00	\$6,729.10	\$31,729.10
<b>Total for Adjustment # 000427</b>							<b>\$0.00</b>	
000428	Autism Playground Improvement	11-000-263-109-64-000-000	GROUNDS SALARIES	02/28/2019	CBOYNE	\$463,884.00	(\$3,885.00)	\$459,999.00
	Autism Playground Improvement	11-000-263-420-64-006-000	GROUNDS PURCH. SERV.	02/28/2019	CBOYNE	\$94,248.75	(\$11,000.00)	\$83,248.75
	Autism Playground Improvement	12-000-263-732-64-007-000	Grounds-Equipment	02/28/2019	CBOYNE	\$80,361.00	\$14,885.00	\$95,246.00
<b>Total for Adjustment # 000428</b>							<b>\$0.00</b>	
000429	Dibels Data System	11-190-100-500-30-000-030	DPR-PURCHASE SVC	02/28/2019	CBOYNE	\$5,951.58	\$80.02	\$6,031.60
	Dibels Data System	11-190-100-610-30-000-030	DPR-SUPPLIES	02/28/2019	CBOYNE	\$55,541.37	(\$80.02)	\$55,461.35
<b>Total for Adjustment # 000429</b>							<b>\$0.00</b>	
000430	Copy/Print Paper	11-000-230-331-00-000-000	Legal Fees	02/28/2019	CBOYNE	\$458,211.70	(\$1,495.07)	\$456,716.63
	Copy/Print Paper	11-190-100-610-31-000-035	EHY-Supplies	02/28/2019	CBOYNE	\$104,755.76	\$1,495.07	\$106,250.83
<b>Total for Adjustment # 000430</b>							<b>\$0.00</b>	
000431	Copy/Print Paper	11-000-213-610-31-000-035	EHY - NURSE'S SUPPLIES	02/28/2019	CBOYNE	\$3,115.00	(\$61.58)	\$3,053.42
	Copy/Print Paper	11-000-240-610-31-000-035	EHY/ADM/OFFICE SUPPLIES	02/28/2019	CBOYNE	\$3,000.00	(\$356.16)	\$2,643.84
	Copy/Print Paper	11-190-100-610-31-000-035	EHY-Supplies	02/28/2019	CBOYNE	\$106,250.83	\$417.74	\$106,668.57
<b>Total for Adjustment # 000431</b>							<b>\$0.00</b>	
000432	Para Subs	11-000-217-800-00-000-000	TCHR ASST. SUBS	02/28/2019	CBOYNE	\$198,106.00	\$2,803.82	\$200,909.82
	Para Subs	11-000-219-105-00-001-000	CST SUB CLERICAL	02/28/2019	CBOYNE	\$11,000.00	(\$2,803.82)	\$8,196.18
<b>Total for Adjustment # 000432</b>							<b>\$0.00</b>	
<b>Total Current Appropriation Adjustments</b>							<b>\$0.00</b>	