

# Brick Board of Education

## Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.111317

07/31/2019

Current Cycle : July

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000001	NJPSA Membership	11-000-252-890-95-000-000	MEMBERSHIPS & OTHER OBJ	07/01/2019	CBOYNE	\$0.00	\$900.00	\$900.00
	NJPSA Membership	11-190-100-580-95-803-000	TECH - TRAINING	07/01/2019	CBOYNE	\$7,250.00	(\$900.00)	\$6,350.00
<b>Total for Adjustment # 000001</b>							<b>\$0.00</b>	
000002	Change in Grant Implementation	11-190-100-610-95-020-043	TECH SUPPLIES/LRMS	07/01/2019	CBOYNE	\$20,500.00	\$950.00	\$21,450.00
	Grant Implementation Plan Chg	11-190-100-610-95-031-035	TECH SUPPLIES/EHY	07/01/2019	CBOYNE	\$58,950.00	(\$950.00)	\$58,000.00
<b>Total for Adjustment # 000002</b>							<b>\$0.00</b>	
000003	Grant Implementation Plan Chg	11-190-100-610-95-025-090	TECH SUPPLIES/VMMS	07/01/2019	CBOYNE	\$25,600.00	\$950.00	\$26,550.00
	Grant Implementation Plan Chg	11-190-100-610-95-036-080	TECH SUPPLIES/VME	07/01/2019	CBOYNE	\$5,950.00	(\$950.00)	\$5,000.00
<b>Total for Adjustment # 000003</b>							<b>\$0.00</b>	
000004	Grant Implementation Plan Chg	11-190-100-610-95-010-020	TECH SUPPLIES/BTHS	07/01/2019	CBOYNE	\$125,900.00	\$2,250.00	\$128,150.00
	Grant Implementation Plan Chg	11-190-100-610-95-030-030	TECH SUPPLIES/DPR	07/01/2019	CBOYNE	\$750.00	(\$750.00)	\$0.00
	Grant Implementation Plan Chg	11-190-100-610-95-035-070	TECH SUPPLIES/OSB	07/01/2019	CBOYNE	\$2,490.00	(\$750.00)	\$1,740.00
	Grant Implementation Plan Chg	11-190-100-610-95-038-027	TECH SUPPLIES/WHW	07/01/2019	CBOYNE	\$750.00	(\$750.00)	\$0.00
<b>Total for Adjustment # 000004</b>							<b>\$0.00</b>	
000005	Grant Implementation Plan Chg	11-190-100-610-95-016-025	TECH SUPPLIES/BMHS	07/01/2019	CBOYNE	\$182,400.00	\$750.00	\$183,150.00
	Grant Implementation Plan Chg	11-190-100-610-95-032-040	TECH SUPPLIES/HERB	07/01/2019	CBOYNE	\$2,000.00	(\$750.00)	\$1,250.00
<b>Total for Adjustment # 000005</b>							<b>\$0.00</b>	
000006	Google Chrome Mgt Console	11-190-100-500-95-034-060	TECH LICENSES - MES	07/01/2019	CBOYNE	\$0.00	\$357.00	\$357.00
	Google Chrome Mgt Console	11-190-100-610-95-034-060	TECH SUPPLIES/MIDST	07/01/2019	CBOYNE	\$7,555.00	(\$357.00)	\$7,198.00
<b>Total for Adjustment # 000006</b>							<b>\$0.00</b>	
000007	Google Chrome Mgt Console	11-190-100-500-95-010-020	TECH LICENSES - BHS	07/01/2019	CBOYNE	\$0.00	\$5,100.00	\$5,100.00
	Google Chrome Mgt Console	11-190-100-610-95-010-020	TECH SUPPLIES/BTHS	07/01/2019	CBOYNE	\$128,150.00	(\$5,100.00)	\$123,050.00
<b>Total for Adjustment # 000007</b>							<b>\$0.00</b>	
000008	Google Chrome Mgt Console	11-190-100-500-95-016-025	TECH LICENSES - BMHS	07/01/2019	CBOYNE	\$0.00	\$5,100.00	\$5,100.00
	Google Chrome Mgt Console	11-190-100-610-95-016-025	TECH SUPPLIES/BMHS	07/01/2019	CBOYNE	\$183,150.00	(\$5,100.00)	\$178,050.00
<b>Total for Adjustment # 000008</b>							<b>\$0.00</b>	
000009	Antivirus Software	11-190-100-500-95-803-000	TECH.PURCH.SVC./LICENSE	07/01/2019	CBOYNE	\$214,975.00	\$5,000.00	\$219,975.00
	Antivirus Software	11-190-100-530-95-800-000	Tech-Internet Access	07/01/2019	CBOYNE	\$143,000.00	(\$5,000.00)	\$138,000.00
<b>Total for Adjustment # 000009</b>							<b>\$0.00</b>	
000010	VMMS LLD Supplies	11-204-100-610-99-025-090	Learn/Lang Dis-VMMS-Supp	07/01/2019	CBOYNE	\$1,900.00	\$1,000.00	\$2,900.00
	VMMS LLD Supplies	11-204-100-610-99-032-040	HERB - LLD SUPPLIES	07/01/2019	CBOYNE	\$3,325.00	(\$1,000.00)	\$2,325.00
<b>Total for Adjustment # 000010</b>							<b>\$0.00</b>	
000011	OSB LLD Supplies	11-204-100-610-99-032-040	HERB - LLD SUPPLIES	07/01/2019	CBOYNE	\$2,325.00	(\$1,500.00)	\$825.00
	OSB LLD Supplies	11-204-100-610-99-035-070	OSB - LLD SUPPLIES	07/01/2019	CBOYNE	\$1,800.00	\$1,500.00	\$3,300.00
<b>Total for Adjustment # 000011</b>							<b>\$0.00</b>	

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<b>Current Appropriation Adjustments</b>								
000012	LRMS LLD Supplies	11-204-100-610-99-020-043	Learn/Lang Dis-LRMS-Supp	07/01/2019	CBOYNE	\$800.00	\$825.00	\$1,625.00
	LRMS LLD Supplies	11-204-100-610-99-032-040	HERB - LLD SUPPLIES	07/01/2019	CBOYNE	\$825.00	(\$825.00)	\$0.00
<b>Total for Adjustment #</b>						<b>000012</b>	<b>\$0.00</b>	
000013	Chemistry Textbooks	11-190-100-610-10-000-020	BTHS-SUPPLIES	07/01/2019	CBOYNE	\$115,146.00	(\$434.00)	\$114,712.00
	Chemistry Textbooks	11-190-100-640-10-000-020	BTHS-TEXTBOOKS	07/01/2019	CBOYNE	\$2,240.00	\$434.00	\$2,674.00
<b>Total for Adjustment #</b>						<b>000013</b>	<b>\$0.00</b>	
000014	Surveillance Project	11-190-100-610-95-000-000	Tech-District Supplies	07/01/2019	CBOYNE	\$40,500.00	\$2,745.94	\$43,245.94
	Surveillance Project	12-000-100-731-95-000-000	Tech-Districtwide Equip	07/01/2019	CBOYNE	\$22,000.00	(\$2,745.94)	\$19,254.06
<b>Total for Adjustment #</b>						<b>000014</b>	<b>\$0.00</b>	
000015	Athletic Trainer Equipment	11-402-100-610-46-000-025	BMHS ATHLETICS SUPPLIES	07/01/2019	CBOYNE	\$80,593.00	(\$2,572.34)	\$78,020.66
	Athletic Trainer Equipment	12-402-100-732-46-000-025	BMHS ATHLETICS EQUIPMENT	07/01/2019	CBOYNE	\$11,877.00	\$2,572.34	\$14,449.34
<b>Total for Adjustment #</b>						<b>000015</b>	<b>\$0.00</b>	
000016	ODOROX SLIMLINE HYDIOXYL	11-000-262-610-64-003-000	Custodial-Supplies	07/01/2019	CBOYNE	\$241,808.00	(\$6,188.00)	\$235,620.00
	ODOROX SLIMLINE HYDIOXYL	12-000-262-732-64-004-000	Custodial - Equipment	07/01/2019	CBOYNE	\$15,100.00	\$6,188.00	\$21,288.00
<b>Total for Adjustment #</b>						<b>000016</b>	<b>\$0.00</b>	
000017	STEM Equip & PE Legacy Dbl	11-190-100-500-10-000-020	BTHS PURCHASE SERVICES	07/01/2019	CBOYNE	\$15,663.00	(\$2,822.00)	\$12,841.00
	STEM Equip & PE Legacy Dbl	11-190-100-610-10-000-020	BTHS-SUPPLIES	07/01/2019	CBOYNE	\$114,712.00	(\$2,785.00)	\$111,927.00
	STEM Equip & PE Legacy Dbl	12-140-100-731-10-000-020	BTHS - EQUIPMENT	07/01/2019	CBOYNE	\$0.00	\$5,607.00	\$5,607.00
<b>Total for Adjustment #</b>						<b>000017</b>	<b>\$0.00</b>	
000018	Lift Rental-repair light poles	11-000-261-420-64-001-000	RENTALS	07/01/2019	CBOYNE	\$0.00	\$1,395.00	\$1,395.00
	Lift Rental-repair light poles	11-000-261-610-64-001-000	MAINT. SUPPLIES	07/01/2019	CBOYNE	\$397,214.00	(\$1,395.00)	\$395,819.00
<b>Total for Adjustment #</b>						<b>000018</b>	<b>\$0.00</b>	
000019	Casualty & Liability Ins	11-000-100-566-99-000-000	TUITION-PRIVATE SCH	07/01/2019	CBOYNE	\$5,111,136.00	(\$24,635.00)	\$5,086,501.00
	Casualty & Liability Ins	11-000-262-520-00-001-000	INSUR-BOND,LIAB	07/01/2019	CBOYNE	\$545,959.00	\$24,622.00	\$570,581.00
	Casualty & Liability Ins	11-000-270-593-00-005-000	Insurance-Liability	07/01/2019	CBOYNE	\$162,091.00	\$13.00	\$162,104.00
<b>Total for Adjustment #</b>						<b>000019</b>	<b>\$0.00</b>	
000020	Minute Books & Paper	11-000-230-610-00-001-000	Bd Secr-Supplies	07/01/2019	CBOYNE	\$1,750.00	\$483.00	\$2,233.00
	Minute Books & Paper	11-000-251-610-00-000-000	Business Off-Supplies	07/01/2019	CBOYNE	\$19,940.00	(\$483.00)	\$19,457.00
<b>Total for Adjustment #</b>						<b>000020</b>	<b>\$0.00</b>	
000021	Prof Dev - Tools of Mind	11-000-219-580-99-000-000	CST TRAINING/TRAVEL	07/01/2019	CBOYNE	\$37,500.00	(\$4,500.00)	\$33,000.00
	Prof Dev - Tools of Mind	11-000-223-580-99-000-000	SP SVC PROF DEVEL	07/01/2019	CBOYNE	\$0.00	\$4,500.00	\$4,500.00
<b>Total for Adjustment #</b>						<b>000021</b>	<b>\$0.00</b>	
000022	BTANSAS Salary per Contract	65-990-330-104-68-000-000	COORDINATOR SALARY	07/01/2019	CBOYNE	\$59,826.00	\$1,974.00	\$61,800.00
	BTANSAS Salary per Contract	65-990-330-110-68-002-000	REC AIDES - COUNSELORS	07/01/2019	CBOYNE	\$228,150.00	(\$1,974.00)	\$226,176.00
<b>Total for Adjustment #</b>						<b>000022</b>	<b>\$0.00</b>	

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000023	Board Approved 6/20 Salary	65-990-330-105-68-000-000	SECRETARY SALARY	07/01/2019	CBOYNE	\$35,504.00	\$1,065.00	\$36,569.00
	Board Approved 6/20 Salary	65-990-330-110-68-000-000	SITE MGRS/ PROG LEADERS	07/01/2019	CBOYNE	\$99,816.00	(\$1,065.00)	\$98,751.00
<b>Total for Adjustment # 000023</b>							<b>\$0.00</b>	
000024	Board Approved 6/20 Salary	65-990-330-110-68-000-000	SITE MGRS/ PROG LEADERS	07/01/2019	CBOYNE	\$98,751.00	(\$276.00)	\$98,475.00
	Board Approved 6/20 Salary	65-990-330-110-68-001-000	BEST REC LEADER / SUPERV	07/01/2019	CBOYNE	\$27,602.00	\$276.00	\$27,878.00
<b>Total for Adjustment # 000024</b>							<b>\$0.00</b>	
000025	Replace AED machine	11-000-213-610-33-000-045	LMS - NURSE'S SUPPLIES	07/01/2019	CBOYNE	\$2,600.00	\$1,400.00	\$4,000.00
	Replace AED machine	11-190-100-610-33-000-045	LMS-SUPPLIES	07/01/2019	CBOYNE	\$52,105.00	(\$1,400.00)	\$50,705.00
<b>Total for Adjustment # 000025</b>							<b>\$0.00</b>	
000026	Laminating Machine Repair	11-000-262-420-35-000-070	EQUIP. REPAIRS/SERVICE	07/01/2019	CBOYNE	\$200.00	\$255.08	\$455.08
	Laminating Machine Repair	11-190-100-640-35-000-070	Osborne-Textbooks	07/01/2019	CBOYNE	\$964.00	(\$255.08)	\$708.92
<b>Total for Adjustment # 000026</b>							<b>\$0.00</b>	
000027	A/C for LRMS Speech Room	11-000-219-610-99-000-000	Sp Svc - Supplies	07/31/2019	CBOYNE	\$60,510.00	(\$1,000.00)	\$59,510.00
	A/C for LRMS Speech Room	11-000-261-610-64-001-000	MAINT. SUPPLIES	07/31/2019	CBOYNE	\$395,819.00	\$1,000.00	\$396,819.00
<b>Total for Adjustment # 000027</b>							<b>\$0.00</b>	
000028	POAC Challenger League	11-000-219-800-99-000-000	Sp Svc - Other Objects	07/31/2019	CBOYNE	\$0.00	\$500.00	\$500.00
	POAC Challenger League	11-214-100-580-99-000-000	AUTISM - TRAINING	07/31/2019	CBOYNE	\$25,000.00	(\$500.00)	\$24,500.00
<b>Total for Adjustment # 000028</b>							<b>\$0.00</b>	
000030	ATC Stim Machine	11-402-100-610-44-000-020	BTHS ATHLETICS SUPPLIES	07/31/2019	CBOYNE	\$66,190.00	(\$434.00)	\$65,756.00
	ATC Stim Machine	12-402-100-732-44-000-020	BTHS ATHLETICS EQUIPMENT	07/31/2019	CBOYNE	\$16,425.00	\$434.00	\$16,859.00
<b>Total for Adjustment # 000030</b>							<b>\$0.00</b>	
000031	Chromebook Licenses	11-000-222-500-95-000-000	TECHNOLOGY - LIBRARIES	07/31/2019	CBOYNE	\$16,696.00	(\$1,411.00)	\$15,285.00
	Chromebook Licenses	11-190-100-500-95-803-000	TECH.PURCH.SVC./LICENSE	07/31/2019	CBOYNE	\$219,975.00	\$1,411.00	\$221,386.00
<b>Total for Adjustment # 000031</b>							<b>\$0.00</b>	
000032	Sensory Path Installation	11-212-100-500-99-001-000	MD PURCHASED SERV	07/31/2019	CBOYNE	\$2,200.00	\$1,000.00	\$3,200.00
	Sensory Path Installation	11-212-100-610-99-030-030	Mult Disab-DP-Supplies	07/31/2019	CBOYNE	\$7,800.00	(\$1,000.00)	\$6,800.00
<b>Total for Adjustment # 000032</b>							<b>\$0.00</b>	
000033	CST Summer Speech-IEP Mtgs	11-000-217-101-99-002-000	EXT SCH YEAR TEACH	07/31/2019	CBOYNE	\$257,060.00	(\$4,900.00)	\$252,160.00
	CST Summer Speech-IEP Mtgs	11-000-219-104-99-001-000	CST-Summer Salaries	07/31/2019	CBOYNE	\$160,503.00	\$4,900.00	\$165,403.00
<b>Total for Adjustment # 000033</b>							<b>\$0.00</b>	
000034	CST Summer Meetings -	11-000-217-101-99-002-000	EXT SCH YEAR TEACH	07/31/2019	CBOYNE	\$252,160.00	(\$7,350.00)	\$244,810.00
	CST Summer Meeting Teachers	11-000-219-104-99-001-000	CST-Summer Salaries	07/31/2019	CBOYNE	\$165,403.00	\$7,350.00	\$172,753.00
<b>Total for Adjustment # 000034</b>							<b>\$0.00</b>	
000035	Sensory Path Installation	11-212-100-500-99-001-000	MD PURCHASED SERV	07/31/2019	CBOYNE	\$3,200.00	\$2,000.00	\$5,200.00
	Sensory Path Installation	11-212-100-610-99-036-080	MD - SUPPLIES - VME	07/31/2019	CBOYNE	\$4,700.00	(\$2,000.00)	\$2,700.00

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<b>Total for Adjustment # 000035</b>							<b>\$0.00</b>	
000036	Trauma Kits	11-000-213-610-30-000-030	DPR - NURSE'S SUPPLIES	07/31/2019	CBOYNE	\$2,291.00	\$19.86	\$2,310.86
	Trauma Kits	11-190-100-610-30-000-030	DPR-SUPPLIES	07/31/2019	CBOYNE	\$36,735.00	(\$19.86)	\$36,715.14
<b>Total for Adjustment # 000036</b>							<b>\$0.00</b>	
000037	Student Drug Testing Supplies	11-000-213-500-01-000-000	HEALTH TESTING SERVICES	07/31/2019	CBOYNE	\$12,000.00	(\$5,000.00)	\$7,000.00
	Student Drug Testing Supplies	11-000-213-610-01-000-000	DRUG TESTING SUPPLIES	07/31/2019	CBOYNE	\$0.00	\$5,000.00	\$5,000.00
<b>Total for Adjustment # 000037</b>							<b>\$0.00</b>	
000039	ESY PT Coverage	11-000-216-320-99-000-000	SP SVC- RELATED SVC	07/31/2019	CBOYNE	\$141,850.00	\$1,586.00	\$143,436.00
	ESY PT Coverage	11-000-217-101-99-002-000	EXT SCH YEAR TEACH	07/31/2019	CBOYNE	\$244,810.00	(\$1,586.00)	\$243,224.00
<b>Total for Adjustment # 000039</b>							<b>\$0.00</b>	
000040	School Dude-Maintenance	11-000-261-610-64-001-000	MAINT. SUPPLIES	07/31/2019	CBOYNE	\$396,819.00	(\$177.00)	\$396,642.00
	School Dude-Maintenance	11-000-261-800-64-001-000	MISC. PURCHASE SERVICES	07/31/2019	CBOYNE	\$6,017.00	\$177.00	\$6,194.00
<b>Total for Adjustment # 000040</b>							<b>\$0.00</b>	
000041	Supplies-Addt'l PreK classes	11-000-100-566-99-000-000	TUITION-PRIVATE SCH	07/31/2019	CBOYNE	\$5,086,501.00	(\$10,000.00)	\$5,076,501.00
	Supplies-Addt'l PreK classes	11-216-100-610-99-038-027	PSD-FULL DAY- SUPPLIES	07/31/2019	CBOYNE	\$17,625.00	\$10,000.00	\$27,625.00
<b>Total for Adjustment # 000041</b>							<b>\$0.00</b>	
000046	Shredding-Confidential Docs	11-000-251-610-00-000-000	Business Off-Supplies	07/31/2019	CBOYNE	\$19,457.00	(\$14.33)	\$19,442.67
	Shredding-Confidential Docs	11-000-251-890-00-005-000	PURCHASED PROF SERVICE	07/31/2019	CBOYNE	\$14,496.00	\$14.33	\$14,510.33
<b>Total for Adjustment # 000046</b>							<b>\$0.00</b>	
000048	Textbook-AP Music Theory	11-190-100-610-10-000-020	BTHS-SUPPLIES	07/31/2019	CBOYNE	\$111,927.00	(\$489.00)	\$111,438.00
	Textbook-AP Music Theory	11-190-100-640-10-000-020	BTHS-TEXTBOOKS	07/31/2019	CBOYNE	\$2,674.00	\$489.00	\$3,163.00
<b>Total for Adjustment # 000048</b>							<b>\$0.00</b>	
000049	Percussion Design-BMHS Band	11-401-100-101-16-000-025	BMHS ADVISORS	07/31/2019	CBOYNE	\$95,595.00	\$2,500.00	\$98,095.00
	Percussion Design-BMHS Band	11-401-100-500-16-038-025	BMHS RENTAL-DRAMA/BAND	07/31/2019	CBOYNE	\$16,500.00	(\$2,500.00)	\$14,000.00
<b>Total for Adjustment # 000049</b>							<b>\$0.00</b>	
000055	Staff Changes - Dental	11-000-100-566-99-000-000	TUITION-PRIVATE SCH	07/31/2019	CBOYNE	\$5,076,501.00	(\$21,690.00)	\$5,054,811.00
	Staff Changes - Dental	11-000-291-270-00-005-000	DENTAL	07/31/2019	CBOYNE	\$927,689.00	\$21,690.00	\$949,379.00
<b>Total for Adjustment # 000055</b>							<b>\$0.00</b>	
000056	NJ Principals & Supervisor Due	11-000-221-890-02-000-000	OTHER OBJECT CONTRCT OBL	07/31/2019	CBOYNE	\$0.00	\$5,915.00	\$5,915.00
	NJ Principals & Supervisor Dues	11-000-230-890-02-000-000	OTHER OBJECT CONTRCT OBL	07/31/2019	CBOYNE	\$0.00	\$845.00	\$845.00
	NJ Principals & Supervisor Dues	11-000-240-890-02-000-000	OTHER OBJECT CONTRCT OBL	07/31/2019	CBOYNE	\$0.00	\$24,505.00	\$24,505.00
	NJ Principals & Supervisor Dues	11-000-291-290-00-003-000	OTHER BENEFITS NON P/R	07/31/2019	CBOYNE	\$39,695.00	(\$31,265.00)	\$8,430.00
<b>Total for Adjustment # 000056</b>							<b>\$0.00</b>	
000057	State Aid Litigation	11-000-100-566-99-000-000	TUITION-PRIVATE SCH	07/31/2019	CBOYNE	\$5,054,811.00	(\$5,527.79)	\$5,049,283.21
	State Aid Litigation	11-000-230-331-00-000-000	Legal Fees	07/31/2019	CBOYNE	\$355,030.00	\$5,527.79	\$360,557.79
<b>Total for Adjustment # 000057</b>							<b>\$0.00</b>	

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000058	PD Supplies	20-270-200-300-02-000-000	PURCH PROF CONSULTANTS	07/31/2019	CBOYNE	\$142,851.00	(\$1,500.00)	\$141,351.00
	PD Supplies	20-270-200-610-02-000-000	SUPPLIES	07/31/2019	CBOYNE	\$2,977.00	\$1,500.00	\$4,477.00
<b>Total for Adjustment # 000058</b>							<b>\$0.00</b>	
000063	Prescripton Premiums	11-000-100-566-99-000-000	TUITION-PRIVATE SCH	07/31/2019	CBOYNE	\$5,049,283.21	(\$39,300.00)	\$5,009,983.21
	Prescripton Premiums	11-000-291-270-00-004-000	PRESCRIPTION	07/31/2019	CBOYNE	\$4,916,176.00	\$39,300.00	\$4,955,476.00
<b>Total for Adjustment # 000063</b>							<b>\$0.00</b>	
000064	2009 Refunded Bonds	40-701-510-834-00-000-000	Debt Service Interest	07/31/2019	CBOYNE	\$279,184.00	(\$75,000.00)	\$204,184.00
	Debt Service Principal	40-701-510-910-00-000-000	Debt Service Principal	07/31/2019	CBOYNE	\$1,875,000.00	\$75,000.00	\$1,950,000.00
<b>Total for Adjustment # 000064</b>							<b>\$0.00</b>	
000144	Ad for Re-Bid VMMS Freezer	60-910-310-590-67-000-000	LEGAL ADVERTSING	07/31/2019	CBOYNE	\$0.00	\$98.36	\$98.36
	Ad for Re-Bid VMMS Freezer	60-910-310-610-67-000-000	REIMBURSEABLE FOOD	07/31/2019	CBOYNE	\$1,008,407.00	(\$98.36)	\$1,008,308.64
<b>Total for Adjustment # 000144</b>							<b>\$0.00</b>	
000145	Unit & Unaffil Staff Increases	11-000-100-566-99-000-000	TUITION-PRIVATE SCH	07/31/2019	CBOYNE	\$5,009,983.21	(\$66,266.58)	\$4,943,716.63
	Unit & Unaffil Staff Increases	11-000-221-105-03-000-000	CLERICAL IMPROV INSTR SV	07/31/2019	CBOYNE	\$92,387.00	\$7,795.04	\$100,182.04
	Unit & Unaffil Staff Increases	11-000-230-104-00-001-000	Custodian of Sch Money	07/31/2019	CBOYNE	\$7,977.00	\$178.92	\$8,155.92
	Unit & Unaffil Staff Increases	11-000-230-105-01-000-000	SUPER CLERICAL	07/31/2019	CBOYNE	\$70,359.00	\$2,110.92	\$72,469.92
	Unit & Unaffil Staff Increases	11-000-251-104-00-000-000	BUS OFFICE PROFESSIONALS	07/31/2019	CBOYNE	\$553,697.00	\$10,968.80	\$564,665.80
	Unit & Unaffil Staff Increases	11-000-251-105-01-000-000	HR SUPPORT STAFF	07/31/2019	CBOYNE	\$135,322.00	\$1,544.72	\$136,866.72
	Unit & Unaffil Staff Increases	11-000-252-104-01-000-000	Director - Technology	07/31/2019	CBOYNE	\$272,468.00	\$6,129.98	\$278,597.98
	Unit & Unaffil Staff Increases	11-000-252-110-95-000-000	TECHNOLOGY SUPPORT	07/31/2019	CBOYNE	\$363,825.00	\$12,007.56	\$375,832.56
	Unit & Unaffil Staff Incr	11-000-262-109-01-000-000	CUSTODIAL MANAGER	07/31/2019	CBOYNE	\$97,184.00	\$3,177.56	\$100,361.56
	Unit & Unaffil Staff Increases	11-000-270-160-01-000-000	SUPERVISORS/ MANAGER	07/31/2019	CBOYNE	\$252,534.00	\$19,644.80	\$272,178.80
	Unit & Unaffil Staff Increases	11-000-270-160-66-003-000	TRANSP GARAGE	07/31/2019	CBOYNE	\$410,361.00	\$2,708.28	\$413,069.28
<b>Total for Adjustment # 000145</b>							<b>\$0.00</b>	
000146	Staff Transfers	11-000-240-103-01-010-020	PRINCIPAL-BTHS	07/31/2019	CBOYNE	\$484,622.00	\$28,543.00	\$513,165.00
	Staff Transfers	11-000-240-103-01-020-043	PRINCIPAL-LRMS	07/31/2019	CBOYNE	\$414,993.00	(\$28,543.00)	\$386,450.00
<b>Total for Adjustment # 000146</b>							<b>\$0.00</b>	
000147	Staff Transfer	11-000-240-103-01-016-025	PRINCIPAL-BMHS	07/31/2019	CBOYNE	\$512,989.00	\$942.00	\$513,931.00
	Staff Transfer	11-000-240-103-01-020-043	PRINCIPAL-LRMS	07/31/2019	CBOYNE	\$386,450.00	(\$942.00)	\$385,508.00
<b>Total for Adjustment # 000147</b>							<b>\$0.00</b>	
000148	Corrected Salary Amount	11-000-240-103-01-020-043	PRINCIPAL-LRMS	07/31/2019	CBOYNE	\$385,508.00	(\$2,948.02)	\$382,559.98
	Corrected Salary Amount	11-000-240-104-01-099-000	Director - Special Servi	07/31/2019	CBOYNE	\$147,225.00	\$2,948.02	\$150,173.02
<b>Total for Adjustment # 000148</b>							<b>\$0.00</b>	

# Brick Board of Education

## Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Total Current Appropriation Adjustments</b>								<b>\$0.00</b>