



Carey, Mary <mcarey@brickschools.org>

Fwd: OPRA request - Total transportation cost

1 message

Edwards, James <jedwards@brickschools.org>
To: Mary Carey <mcarey@brickschools.org>

Tue, Jul 9, 2019 at 10:45 AM

Please provide

James W. Edwards, Jr., CPA
Business Administrator/Board Secretary
Brick Township Board of Education

----- Forwarded message -----

From: **Anon2** <opra+request-6208-2fdb8c57@requests.opramachine.com>
Date: Thu, Jul 4, 2019, 10:59 PM
Subject: OPRA request - Total transportation cost
To: OPRA requests at Brick Township School District <jedwards@brickschools.org>

Dear Brick Township School District,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Total transportation cost for entire district for 2018-2019 year.

Yours faithfully

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-6208-2fdb8c57@requests.opramachine.com

Is jedwards@brickschools.org the wrong address for OPRA requests to Brick Township School District? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=brick_township_school_district

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/total_transportation_cost

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Brick Board of Education

Budget Report

Transportation 2018-19 not final

bd_brep4.2 082117

Acct #	Acct Extn	Acct Desc	Orig Appr	Curr + W Appr	YTD Disb - Refunds	YTD Invoices	Curr Outstanding	Pending Charges	Bal w/o Pay Variance*
11-000-270-107-66-000-000	7365	BUS AIDES	717,662.00	713,948.39	702,678.67	0.00	0.00	0.00	11,269.72
11-000-270-107-66-001-000	7366	SUB BUS AIDE	34,503.00	43,176.25	48,429.22	0.00	0.00	0.00	-5,252.97
11-000-270-160-01-000-000	7367	SUPERVISORS/ MANAGER	247,414.00	253,109.00	251,880.02	0.00	0.00	0.00	1,228.98
11-000-270-160-66-001-000	7368	TRANSPORTATION	91,361.00	91,361.00	91,360.80	0.00	0.20	0.00	0.00
11-000-270-160-66-002-000	7369	BUS DRIVERS	2,166,653.00	2,187,588.49	2,137,272.29	0.00	0.00	0.00	50,316.20
11-000-270-160-66-003-000	7370	TRANSP GARAGE	410,361.00	410,361.00	410,360.16	0.00	0.84	0.00	0.00
11-000-270-160-66-004-000	7371	SUB BUS DRIVER	110,160.00	123,935.31	132,530.94	0.00	0.00	0.00	-8,595.63
11-000-270-160-66-008-000	7372	GARAGE OVERTIME	25,000.00	41,111.38	39,839.19	0.00	0.00	0.00	1,272.19
11-000-270-160-66-009-000	7373	ATTEND CONTR OBLIG	37,000.00	37,000.00	22,565.75	0.00	0.00	0.00	14,434.25
11-000-270-160-66-200-000	7374	SUB BUS DRIVER LOA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-160-66-201-000	7375	SUB BUS DRIVER	0.00	12,070.75	13,285.50	0.00	0.00	0.00	-1,214.75
11-000-270-160-66-202-000	7376	SUB BUS DRIVER WRK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-160-66-700-000	7377	TRANS DRIVER SUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-161-66-005-000	7378	SPEC ED DRIVERS	962,925.00	921,486.36	855,322.62	0.00	0.00	0.00	66,163.74
11-000-270-161-66-006-000	7379	Trans-Summer Runs	103,158.00	103,286.14	103,285.32	0.00	0.00	0.00	0.82
11-000-270-162-66-007-000	7380	DRVR XTRA PAY NON	138,000.00	134,345.53	157,343.96	0.00	0.00	0.00	-22,998.43
11-000-270-162-66-008-000	7381	DRVR XTRA PAY	116,853.00	99,105.00	99,178.71	0.00	0.00	0.00	-73.71
11-000-270-162-66-009-000	13124	DRVR XTRA PAY CLASS	0.00	54,858.86	46,217.11	0.00	0.00	0.00	8,641.75
11-000-270-420-66-000-000	7382	TRANS.-REPAIR & MAINT.	99,700.00	88,723.15	66,354.65	1,375.00	2,841.27	165.00	17,987.23
11-000-270-442-66-000-000	7383	RENTAL OF BUSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-443-00-000-000	7384	LEASE PURCHASES-	228,005.00	209,933.64	208,127.43	0.00	0.00	0.00	1,806.21
11-000-270-503-66-001-000	7385	Trans-Aid in Lieu	110,000.00	84,793.32	77,150.85	1,500.00	0.00	0.00	6,142.47
11-000-270-512-10-000-020	7386	BTHS/CLASS TRIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-512-20-000-043	7387	LRMS/TRANSPOR/CLASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-512-25-000-090	7388	VMMS/TRANSPOR/CLASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-512-32-000-040	7389	HERB/TRANSP/CLASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-512-33-000-045	13182	LMES/TRANSPOR/CLASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-512-35-001-000	13176	OSB TRANSP/CLASS TRIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-512-66-002-000	7390	TRANS-MS SPORTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-512-99-000-000	7391	SPEC. ED/TRANS/CLASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-513-66-000-000	7392	TRANS-JOINTURES REG	665,250.00	625,250.00	415,251.93	0.00	0.00	0.00	209,998.07
11-000-270-517-66-000-000	7393	NON-PUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-518-66-000-000	7394	TRANS JOINTURES SPEC.	2,036,160.00	2,076,160.00	1,932,387.38	3,990.95	0.00	6,073.50	133,708.17

Brick Board of Education
Budget Report
Transportation 2018-19 not final

bd_brep4.2 082117

Acct #	Acct Extn	Acct Desc	Orig Appr	Curr + W Appr	YTD Disb - Refunds	YTD Invoices	Curr Outstanding	Pending Charges	Bal w/o Pay Variance*
11-000-270-580-66-001-000	7395	TRANS. - TRAINING	3,000.00	3,729.11	3,695.72	0.00	0.00	26.76	6.63
11-000-270-593-00-005-000	7396	Insurance-Liability	145,606.00	167,588.99	162,900.92	0.00	0.00	0.00	4,688.07
11-000-270-593-66-000-000	7397	TRANS-PURCH SVC	83,600.00	69,792.74	39,221.72	139.01	0.00	0.00	30,432.01
11-000-270-593-95-500-000	7398	TRANSP. COPY MAINT.	2,709.00	834.62	522.80	0.00	59.82	0.00	252.00
11-000-270-610-66-000-000	13062	TRANSPORTATION	0.00	3,870.89	3,010.27	0.00	0.00	0.00	860.62
11-000-270-615-66-000-000	7399	TRANS-FLEET PARTS	456,200.00	448,301.60	404,592.32	18,389.44	21,650.94	180.00	3,488.90
11-000-270-615-66-001-000	7400	supply	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-615-66-004-000	7401	GAS AUTO	128,700.00	128,700.00	72,269.17	0.00	0.00	0.00	56,430.83
11-000-270-615-66-005-000	7402	DIESEL	404,190.00	404,190.00	310,101.68	0.00	0.00	0.00	94,088.32
11-000-270-615-66-006-000	7403	OIL AUTO	18,552.00	18,552.00	9,425.29	0.00	6,534.71	0.00	2,592.00
11-000-270-800-66-000-000	7404	Trans-Other Objects	13,878.00	13,878.00	10,722.50	0.00	225.00	0.00	2,930.50
Subtotals for Fund 11				9,571,041.52		25,394.40		6,445.26	
			9,560,600.00		8,827,284.89		31,312.78		680,604.19
12-000-270-732-66-000-000	7821	Transportation-Equipment	63,000.00	74,781.48	55,746.15	2,918.40	0.00	0.00	16,116.93
Subtotals for Fund 12				74,781.48		2,918.40		0.00	
			63,000.00		55,746.15		0.00		16,116.93

				8,942,656.62
Grand Totals :	9,623,600.00	9,645,823.00	28,312.80	6,445.26
		8,883,031.04	31,312.78	696,721.12