Bloomfield School District Business Office Consent Agenda for January 10, 2023

	Budget Increase BARS		Budget Increase - Requi	res Local Board and PED Approval		
	Homeless Emergency (24355)		For: FY	⁷ 22/23	In the Amount of:	49,436
	Save the Children (26143)		For: FY	22/23	In the Amount of:	128,059
	Save the Children, Food Security (28	217)	For: FY	22/23	In the Amount of:	6,000
	Johnson O'Malley (25131)		For: FY	22/23	In the Amount of:	28,757
	Johnson O'Malley (25131)		For: FY	22/23	In the Amount of:	14,766
	Maintenance BARS		Inter Rudget Transfers	(Requires Local/Governance Boa	rd Approval)	
4	General Operational (Fund 11000)		inter budget Hansiers	- (Itequires Local/Oovernance Boa	по Арргочату	
7	Transfer From:		Total funct/object:	Transfer to:		Total func/object
	Student Travel	1000.55817	800	Employee Travel - Teacher	1000,55819	800
	Workers Comp - Employer	1000.53017	302,678	Workers Comp-ER	1000,53819	302,678
	Salaries Expense	1000.52720	66,550	Educational Retirement	1000.52111	60,000
	General Supplies	1000.51100	6,110	ERA Retiree Health	1000.52111	6,500
	General Supplies	1000,30116	0,110	Life Ins Premiums	1000.52112	
					1000.52312	50
				Other Charges		6,000
				Employee Travel-NonTchr	1000,55813	110
	Educational Retirement	2100.52111	104,000	Salaries Expense	2100,51100	41.000
	Eddoallonal Nethernerit	2400.52111	67,169	ERA Retiree Health	2100,51100	41,000
		2400-32111	07,103			750
				FICA Payments	2100.52210	4,100
				Medicare Payments	2100,52220	900
				Diagnosticians-Contracted	2100,53211	1,000
				Speech Therapist-Contracted	2100,53212	112,383
				Other Charges	2100,53711	11,000
				Dental Premiums	2300,52313	26
				ERA Retiree Health	2600,52112	10
	Educational Retirement	2200.52111	108,000	Health/Medical Premiums	2200.52311	2,000
	Educational Retirement	2400.52111	323,487	Dental Premiums	2200.52313	200
			020,107	Salaries Expense	2300.51100	56,300
				Educational Retirement	2300.52111	35,305
				ERA Retiree Health	2300 52112	3,170
				FICA Payments	2300.52210	9,500
				Medicare Payments	2300.52220	2,215
				Health/Medical Premiums	2300.52311	3,200
				Life Ins Premiums	2300.52312	40
				Vision Premiums	2300.52314	40
				Dental Premiums	2300.52343	10
				Auditing	2300.52543	24,000
				Legal	2300,53411	27,543
				Other Charges	2300.53711	650
				Advertising	2300.55400	1,500
				Workers Comp-Employer	2400.52720	1,500
				Professional Development	2400.52720	11,000
				Additional Compensation	2500.51300	16,000
				Educational Retirement		
				ERA Retiree Health	2500 52111 2500 52112	20,300
						1,050
				FICA Payments	2500,52210	3,500
				Medicare Payments	2500.52220	900
				Health/Medical Premiums	2500 52311	1,150
				Dental Premiums	2500,52313	375
				Vision Premiums	2500:52314	75
				Other Charges	2500,53711	2,700
				Employee Travel-Non Tchr	2500,55813	132

			Salaries Expense	2600,51100	155,000
			Educational Retirement	2600,52111	40,000
			ERA Retiree Health	2600 52112	2,500
			FICA Payments	2600.52210	8,700
			Medicare Payments	2600.52220	2,050
			Life Ins Premiums	2600 52312	40
			Other Charges	2600_53711	332
→ Transportation (Fund 13000)					
Transfer From:		Total funct/object:	Transfer to:		Total func/object:
Additional Compensation	2700.51300	14,163	Overtime Expense	2700.51200	1,000
Health/Medical Premiums	2700.52311	5,000	Educational Retirement	2700,52111	15,000
Dental Premiums	2700 52313	500	ERA Retiree Health	2700.52112	450
			FICA Payments	2700 52210	1,000
			Medicare Payments	2700.52220	300
			Professional Development	2700.53330	320
			Other Charges	2700.53711	1,593
Health/Medical Premiums	2700.52311	5	Workers Comp-Employer	2700.53711	1,393
ricallimicultal Flethiums	2700,32311	5	vvolkets Comp-Employer	2700,32720	5
→ Student Nutrition (Fund 21000)					
Transfer From:		Total funct/object:	Transfer to:		Total func/object:
Salaries Expense	3100,51100	43,310	Educational Retirement	3100.52111	3,350
			ERA Retiree Health	3100.52112	900
			FICA Payments	3100 52210	2,500
			Medicare Payments	3100.52200	550
			Vision Premiums	3100.52314	10
			Fixed Assets	3100,57331	36,000
Salaries Expense	3100,51100	340	Educational Retirement	3100,52111	340
Title I /Fund 24404)					
→ Title I (Fund 24101)		Total Supplied and	Transfer to:		Tatal formatable at
Transfer From:	1000.51100	Total funct/object:		1000 50111	Total func/object:
Salaries Expense	1000.51100	44,396	Educational Retirement	1000,52111	16,900
			ERA Retiree Health	1000.52112	1,250
			FICA Payments	1000.52210	3,500
			Medicare Payments	1000,52220	840
			Health/Medical Premiums	1000.52311	4,000
			Life Ins Premiums	1000.52312	20
			Dental Premiums	1000.52313	185
			Dental Premiums Vision Premiums	1000.52313 1000.52314	185 100
			Dental Premiums	1000.52313	185
Salaries Expense	2100 51100	26 605	Dental Premiums Vision Premiums General Supplies	1000.52313 1000.52314 1000.56118	185 100 17,601
Salaries Expense	2100.51100	26,605	Dental Premiums Vision Premiums General Supplies Additional Compensation	1000.52313 1000.52314 1000.56118 2100.51300	185 100 17,601 6,000
Salaries Expense	2100.51100	26,605	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111	185 100 17,601 6,000 5,800
Salaries Expense	2100.51100	26,605	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52112	185 100 17,601 6,000 5,800 500
Salaries Expense	2100.51100	26,605	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52112 2100.52210	185 100 17,601 6,000 5,800 500 1,040
Salaries Expense	2100.51100	26,605	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52112 2100.52210 2100.52220	185 100 17,601 6,000 5,800 500 1,040 250
Salaries Expense	2100.51100	26,605	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52112 2100.52210 2100.52220 2100.52311	185 100 17,601 6,000 5,800 500 1,040 250
Salaries Expense	2100.51100	26,605	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52112 2100.52210 2100.52220 2100.52311 2100.52313	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650
Salaries Expense	2100.51100	26,605	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52112 2100.52210 2100.52220 2100.52311 2100.52313 2100.52314	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120
Salaries Expense	2100.51100	26,605	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52112 2100.52210 2100.52220 2100.52311 2100.52313 2100.52314 2400.52111	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120
Salaries Expense	2100.51100	26,605	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52112 2100.52210 2100.52220 2100.52311 2100.52313 2100.52314 2400.52111 2400.52112	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900
Salaries Expense	2100.51100	26,605	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52112 2100.52210 2100.52220 2100.52311 2100.52313 2100.52314 2400.52111 2400.52112	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230
Salaries Expense	2100.51100	26,605	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments Medicare Payments	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52210 2100.52220 2100.52311 2100.52313 2100.52314 2400.52111 2400.52210 2400.52220	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230
			Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Medicare Payments Workers Comp - Employer	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52210 2100.52220 2100.52311 2100.52313 2100.52314 2400.52111 2400.52112 2400.52210 2400.52220 2400.52720	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230 50
Salaries Expense Salaries Expense	2100.51100	26,605 1,950	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Workers Comp - Employer Educational Retirement	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52210 2100.52220 2100.52311 2100.52313 2100.52314 2400.52111 2400.52112 2400.52210 2400.52220 2400.52720 2100.52111	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230 50
			Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Medicare Payments Workers Comp - Employer	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52210 2100.52220 2100.52311 2100.52313 2100.52314 2400.52111 2400.52112 2400.52210 2400.52220 2400.52720	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230 50
			Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Workers Comp - Employer Educational Retirement	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52210 2100.52220 2100.52311 2100.52313 2100.52314 2400.52111 2400.52112 2400.52210 2400.52220 2400.52720 2100.52111	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230 50
			Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Workers Comp - Employer Educational Retirement FICA Payments	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52210 2100.52220 2100.52311 2100.52313 2100.52314 2400.52111 2400.52112 2400.52210 2400.52720 2100.52211	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230 50 5
			Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Workers Comp - Employer Educational Retirement FICA Payments	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52210 2100.52220 2100.52311 2100.52313 2100.52314 2400.52111 2400.52112 2400.52210 2400.52720 2100.52211	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230 50 5
Salaries Expense	2100.51100		Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Workers Comp - Employer Educational Retirement FICA Payments	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52210 2100.52220 2100.52311 2100.52313 2100.52314 2400.52111 2400.52112 2400.52210 2400.52720 2100.52211	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230 50 5
Salaries Expense → IDEA B Entitlement (Fund 24106)	2100.51100	1,950	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Workers Comp - Employer Educational Retirement FICA Payments Educational Retirement FICA Payments Educational Retirement FICA Payments Educational Retirement	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52210 2100.52220 2100.52311 2100.52313 2100.52314 2400.52111 2400.52112 2400.52210 2400.52720 2100.52211	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230 50 5 40 10
Salaries Expense → IDEA B Entitlement (Fund 24106) Transfer From:	2100.51100	1,950 <u>Total funct/object:</u>	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Workers Comp - Employer Educational Retirement FICA Payments Educational Retirement FICA Payments Educational Retirement FICA Payments Educational Retirement	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52210 2100.52220 2100.52313 2100.52314 2400.52111 2400.52210 2400.52220 2400.52720 2100.52211 2400.52111 2400.52111	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230 50 5 40 10 1,900
Salaries Expense → IDEA B Entitlement (Fund 24106) Transfer From:	2100.51100	1,950 <u>Total funct/object:</u>	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Workers Comp - Employer Educational Retirement FICA Payments Educational Retirement FICA Payments Educational Retirement FICA Payments Educational Retirement FICA Payments Educational Retirement	1000.52313 1000.52314 1000.56118 2100.51300 2100.52111 2100.52210 2100.52220 2100.52313 2100.52314 2400.52111 2400.52210 2400.52210 2400.52210 2400.52111 2100.52210 2400.52111	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230 50 5 40 10 1,900
Salaries Expense → IDEA B Entitlement (Fund 24106) Transfer From:	2100.51100	1,950 <u>Total funct/object:</u>	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Workers Comp - Employer Educational Retirement FICA Payments Educational Retirement FICA Payments Educational Retirement FICA Payments Educational Retirement FICA Payments Educational Retirement	1000.52313 1000.52314 1000.56118 2100.51300 2100.52112 2100.52210 2100.52210 2100.52313 2100.52314 2400.52112 2400.52210 2400.52210 2400.52210 2400.52111 2100.52210 2400.52111	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230 50 5 40 10 1,900
Salaries Expense → IDEA B Entitlement (Fund 24106) Transfer From:	2100.51100	1,950 <u>Total funct/object:</u>	Dental Premiums Vision Premiums General Supplies Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Dental Premiums Vision Premiums Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Workers Comp - Employer Educational Retirement FICA Payments Educational Retirement FICA Payments Educational Retirement FICA Payments Educational Retirement FICA Payments Educational Retirement	1000.52313 1000.52314 1000.56118 2100.51300 2100.52112 2100.52210 2100.52210 2100.52313 2100.52314 2400.52112 2400.52210 2400.52210 2400.52210 2400.52111 2100.52210 2400.52111	185 100 17,601 6,000 5,800 500 1,040 250 10,000 650 120 1,900 60 230 50 5 40 10 1,900

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General Supplies	1000.56118	170,000	Indirect Cost	2300.53713	170,00
<u>Transfer From:</u> General Supplies	1000.56118	funct/object: 80,799	<u>Transfer to:</u> Construction Services	4000.54500	Total func/obje
ARP Esser III (Fund 24330)			Transfer by		
			Medicare Payments	2700.52210	10
			FICA Payments	2700.52112	6
			ERA Retiree Health	2700.52111	1,0
Galaries Experise	2100-31100	14,107	Additional Compensation Educational Retirement	2700.51300 2700.52111	11,2 1,8
Salaries Expense	2100.51100	14,107	Additional Componenties	2700 51200	11.0
			Other Contract Services	1000.55915	17,0
			General Supplies & Mtls	1000.56118	1,0
Software	1000.56113	19,500	Professional Devlopment	1000.53330	1,5
<u>Transfer From:</u>	G 9000	funct/object:	Transfer to:		Total func/obj
ESSER (Fund 24308)					
SELECTION EXPOSITOR	2230,01100	10,000	manost ooot	2000.001 10	10,0
Salaries Expense	2200.51100	15,000	Indirect Cost	2300.53713	15,0
			Workers Comp-Employer	2100.52720	
			Life Ins Premiums	2100.52312	
			Health/Medical Premiums	2100.52311	7,
			Medicare Payments	2100.52220	
Professional Development	2100.53330	4,118	FICA Payments	2100.52210	8
Salaries Expense	2100.51100	10,000	Educational Retirement	2100.52111	5,5
Transfer From:	Total	funct/object:	Transfer to:		Total func/ob
→ <u>Title IV (Fund 24189)</u>					
Odianes Expense	2200.51100	10,000	munect Cost	2000.007 13	15,0
Salaries Expense	2200.51100	15,000	Indirect Cost	2300.53713	15,0
			Medicare Payments	1000.52220	€
			FICA Payments	1000.52210	4,0
			ERA Retiree Health	1000.52112	1,0
Additional Compensation	1000.51300	10,930	Educational Retirement	1000.52111	5,2
Transfer From:		funct/object:	Transfer to:		Total func/ob
> Teacher Princ Trng (Fund 241)	54)				
General Supplies	1000-00110	1,001	Sullware	1000,30113	1,
General Supplies	1000.56118	1,557	Software	1000.56113	1 otal func/obj
Transfer From:	Total	funct/object	Transfer to:		Total func/obj
→ Title III (Fund 24153)					
Professional Development	2400 53330	1,838	Professional Development	2100,53330	1,8
Transfer From:	Total	funct/object:	Transfer to:		Total func/obj
→ Education of Homeless(Fund 2	24113)				
					·
			Health/Medical Premiums	1000.52311	1,3
			Medicare Payments	1000.52220	2
			FICA Payments	1000.52112	. 8
Salaries Experise	1000.51100	3,000	ERA Retiree Health	1000.52111	1,2 1
<u>Transfer From:</u> Salaries Expense	1000.51100	funct/object: 3,680	<u>Transfer to:</u> Educational Retirement	1000.52111	Total func/obj
→ IDEA B (Fund 24109)	- Protect	Processed CALMAN	Tanadanta		
			r rolessional Bevelopment	2100.00000	1,0
			Professional Development	2100.52720	1,0
			Workers Comp-Employer	2100.52314	
			Vision Premiums	2100.52313	
			Dental Premiuma	2100 52311	
			Health/Medical Premiums	2100 52220	3
			Medicare Payments	2100 52210 2100 52220	5
			ERA Retiree Health FICA Payments	2100.52112	1

Transfer From:					
	Total	funct/object;	Transfer to:		Total func/object
Additional Compensation	2100.51300	3,739	Professional Development	2100_53330	90
			Employee Travel-NonTcher	2100,55813	3,649
Additional Compensation	2100_51300	7,500	Indirect Cost	2300,53713	7,500
Title VIII (Fund 25147) Transfer From:	Total	funct/object:	Transfer to:		Total func/object
Salaries Expense	1000.51100	2,965	Educational Retirement	1000,52111	2,000
Salaries Expense	1000 31100	2,900			
			ERA Retiree Health	1000.52112	200
			FICA Payments	1000.52210	600
			Medicare Payments	1000,52220	150
			Life Ins Premiums	1000,52312	10
			Workers Comp-Employer	1000.52720	5
Salarias Evanas	2100.51100	0.075	Educational Batisannat	0400 F0444	222
Salaries Expense	2100.51100	2,375	Educational Retirement	2100,52111	306
			ERA Retiree Health	2100_52112	26
			FICA Payments	2100,52210	75
			Medicare Payments	2100,52220	18
			Other Travel-Non Employee	2100_55818	1,950
Salaries Expense	2400.51100	155	Educational Retirement	2400 52111	155
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Medicaid (Fund 25153)	Target south	EVINES HELEVILLER OF THE CONTROL			alle de la sego de contrato e ver
Transfer From:		unct/object	Transfer to:		Total func/object
General Supplies	1000.56118	15,827	Salaries Expense	1000,51100	15,000
			Educational Retirement	1000_52111	515
			ERA Retiree Health	1000.52112	62
			FICA Payments	1000,52210	190
			Medicare Payments	1000.52220	45
			Life Ins Premiums		
				1000.52312	10
			Workers Comp-Employer	1000.52720	5
Salaries Expense	2100.51100	18,360	Additional Compensation	2100,51300	15,000
			Educational Retirement	2100.52111	2,300
			Other Charges	2100.53711	1,060
Title VII Indian Ed (Fund 25184	N				
Title VII Ingian Ed (Fling 25784	1				
	144774-74				
Transfer From:		unct/object	Transfer to:		Total func/object
	<u>Total f</u> 1000.51100	unct/object: 2,212	Educational Retirement	1000,52111	1,685
Transfer From:				1000,52111 1000,52112	
Transfer From:			Educational Retirement ERA Retiree Health		1,685
Transfer From:			Educational Retirement	1000,52112	1,685 115
<u>Transfer From:</u> Salaries Expense	1000,51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments	1000.52112 1000.52210 1000.52220	1,685 115 334 78
Transfer From:			Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense	1000,52112 1000,52210 1000,52220 2100,51100	1,685 115 334 78 1,250
<u>Transfer From:</u> Salaries Expense	1000,51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments	1000.52112 1000.52210 1000.52220	1,685 115 334 78
<u>Transfer From:</u> Salaries Expense	1000,51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense	1000,52112 1000,52210 1000,52220 2100,51100	1,685 115 334 78 1,250
<u>Transfer From:</u> Salaries Expense	1000,51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111	1,685 115 334 78 1,250 511 42
<u>Transfer From:</u> Salaries Expense	1000,51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments	1000,52112 1000,52210 1000,52220 2100,51100 2100,52111 2100,52112 2100,52210	1,685 115 334 78 1,250 511 42
<u>Transfer From:</u> Salaries Expense	1000,51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments	1000,52112 1000,52210 1000,52220 2100,51100 2100,52111 2100,52112 2100,52210 2100,52220	1,685 115 334 78 1,250 511 42 124
<u>Transfer From:</u> Salaries Expense	1000,51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement	1000,52112 1000,52210 1000,52220 2100,51100 2100,52111 2100,52112 2100,52210 2100,52220 2400,52111	1,685 115 334 78 1,250 511 42 124 29
<u>Transfer From:</u> Salaries Expense	1000,51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health	1000,52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52112 2100.52210 2100.52220 2400.52111 2400.52112	1,685 115 334 78 1,250 511 42 124 29 866 10
<u>Transfer From:</u> Salaries Expense	1000,51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments	1000,52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52112 2100.52210 2100.52220 2400.52111 2400.52112 2400.52210	1,685 115 334 78 1,250 511 42 124 29 866 10
<u>Transfer From:</u> Salaries Expense	1000,51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Medicare Payments Medicare Payments	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52210 2100.52220 2400.52111 2400.52210 2400.52210 2400.52210 2400.52220	1,685 115 334 78 1,250 511 42 124 29 866 10 69
<u>Transfer From:</u> Salaries Expense	1000,51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments	1000,52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52112 2100.52210 2100.52220 2400.52111 2400.52112 2400.52210	1,685 115 334 78 1,250 511 42 124 29 866 10
<u>Transfer From:</u> Salaries Expense	1000,51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Medicare Payments Medicare Payments	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52210 2100.52220 2400.52111 2400.52210 2400.52210 2400.52210 2400.52220	1,685 115 334 78 1,250 511 42 124 29 866 10 69 16
Transfer From: Salaries Expense Salaries Expense	1000 <u>.</u> 51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Health FICA Payments Medicare Health FICA Payments Medicare Payments Health/Medical Premiums Workers Comp-Employer	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52210 2100.52220 2400.52111 2400.52210 2400.52210 2400.52210 2400.52210 2400.52311 2400.52720	1,685 115 334 78 1,250 511 42 124 29 866 10 69 16
Transfer From: Salaries Expense Salaries Expense General Supplies	1000,51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Health HICA Payments Medicare Payments Medicare Payments Health/Medical Premiums	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52210 2100.52220 2400.52111 2400.52210 2400.52210 2400.52210 2400.52220 2400.52311	1,685 115 334 78 1,250 511 42 124 29 866 10 69
Transfer From: Salaries Expense Salaries Expense Salaries Expense General Supplies Kellogg Grant (Fund 26121)	1000 <u>.</u> 51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health FICA Payments Medicare Health FICA Payments Medicare Payments Health/Medical Premiums Workers Comp-Employer Indirect Cost	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52210 2100.52220 2400.52111 2400.52210 2400.52210 2400.52210 2400.52210 2400.52311 2400.52720	1,685 115 334 78 1,250 511 42 124 29 866 10 69 16 2 2
Transfer From: Salaries Expense Salaries Expense Salaries Expense General Supplies Kellogg Grant (Fund 26121) Transfer From:	1000.51100 2400.51100 1000.56118	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Workers Comp-Employer Indirect Cost	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52210 2100.52210 2100.52220 2400.52111 2400.52210 2400.52210 2400.52311 2400.52720 2300.53713	1,685 115 334 78 1,250 511 42 124 29 866 10 69 16 2 2 5,600
Transfer From: Salaries Expense Salaries Expense Salaries Expense General Supplies Kellogg Grant (Fund 26121)	1000 <u>.</u> 51100	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health FICA Payments Medicare Health FICA Payments Medicare Payments Health/Medical Premiums Workers Comp-Employer Indirect Cost	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52210 2100.52220 2400.52111 2400.52210 2400.52210 2400.52210 2400.52210 2400.52311 2400.52720	1,685 115 334 78 1,250 511 42 124 29 866 10 69 16 2 2
Transfer From: Salaries Expense Salaries Expense Salaries Expense General Supplies Kellogg Grant (Fund 26121) Transfer From:	1000.51100 2400.51100 1000.56118	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Workers Comp-Employer Indirect Cost	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52210 2100.52210 2100.52220 2400.52111 2400.52210 2400.52210 2400.52311 2400.52720 2300.53713	1,685 115 334 78 1,250 511 42 124 29 866 10 69 16 2 2 5,600
Transfer From: Salaries Expense Salaries Expense Salaries Expense General Supplies Kellogg Grant (Fund 26121) Transfer From:	1000.51100 2400.51100 1000.56118	2,212	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Health/Medical Premiums Workers Comp-Employer Indirect Cost Transfer to: Professional Development	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52210 2100.52210 2100.52220 2400.52111 2400.52210 2400.52210 2400.52311 2400.52720 2300.53713	1,685 115 334 78 1,250 511 42 124 29 866 10 69 16 2 2 5,600
Transfer From: Salaries Expense Salaries Expense Salaries Expense General Supplies Kellogg Grant (Fund 26121) Transfer From: General Supplies	1000.51100 2400.51100 1000.56118 2300.56118	2,212 2,921 5,600 5,259	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Medicare Payments Medicare Payments Medicare Payments Medicare Payments Health/Medical Premiums Workers Comp-Employer Indirect Cost Transfer to: Professional Development Employee Travel-Non Tchr Other Contract Services	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52210 2100.52210 2100.52210 2400.52111 2400.52210 2400.52210 2400.52311 2400.52720 2300.53713	1,685 115 334 78 1,250 511 42 124 29 866 10 69 16 2 2 5,600 Total func/object 2,521 2,025 713
Transfer From: Salaries Expense Salaries Expense Salaries Expense General Supplies Kellogg Grant (Fund 26121) Transfer From: General Supplies Additional Compensation	1000.51100 2400.51100 1000.56118 2300.56118	2,212 2,921 5,600 5,259	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Medicare Payments Medicare Payments Medicare Payments Medicare Payments Health/Medical Premiums Workers Comp-Employer Indirect Cost Transfer to: Professional Development Employee Travel-Non Tchr Other Contract Services Additional Compensation	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52210 2100.52210 2100.52210 2400.52111 2400.52210 2400.52210 2400.52210 2400.52720 2300.53713	1,685 115 334 78 1,250 511 42 124 29 866 10 69 16 2 2 5,600 Total func/object 2,521 2,025 713
Transfer From: Salaries Expense Salaries Expense Salaries Expense General Supplies Kellogg Grant (Fund 26121) Transfer From: General Supplies	1000.51100 2400.51100 1000.56118 2300.56118	2,212 2,921 5,600 5,259	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Medicare Payments Medicare Payments Medicare Payments Medicare Payments Health/Medical Premiums Workers Comp-Employer Indirect Cost Transfer to: Professional Development Employee Travel-Non Tchr Other Contract Services Additional Compensation Educational Retirement	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52210 2100.52210 2100.52210 2400.52111 2400.52210 2400.52210 2400.52210 2400.52720 2300.53713	1,685 115 334 78 1,250 511 42 124 29 866 10 69 16 2 2 5,600 Total func/object 2,521 2,025 713 6,100 584
Transfer From: Salaries Expense Salaries Expense Salaries Expense General Supplies Kellogg Grant (Fund 26121) Transfer From: General Supplies Additional Compensation	1000.51100 2400.51100 1000.56118 2300.56118	2,212 2,921 5,600 5,259	Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Salaries Expense Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Medicare Payments Educational Retirement ERA Retiree Health FICA Payments Medicare Payments Medicare Payments Medicare Payments Medicare Payments Medicare Payments Health/Medical Premiums Workers Comp-Employer Indirect Cost Transfer to: Professional Development Employee Travel-Non Tchr Other Contract Services Additional Compensation	1000.52112 1000.52210 1000.52220 2100.51100 2100.52111 2100.52210 2100.52210 2100.52210 2400.52111 2400.52210 2400.52210 2400.52210 2400.52720 2300.53713	1,688 115 334 78 1,250 511 42 29 866 10 69 16 2 2 5,600 Total func/objec 2,521 2,025 713

			FICA Payments	2500,52210	205
			Medicare Payments	2500_52220	48
General Supplies	2500.56118	600	Indirect Cost	2300.53713	600
→ PreK Initiative (Fund 27149)					
Transfer From:			Transfer to:		Total func/object
Salaries Expense	1000.51100	25,000	Additional Compensation	1000,51300	171
General Supplies	1000 56118	6,946	Educational Retirement	1000,51000	12,250
Central Cappines	1000,00110	0,540	ERA Retiree Health	1000.52111	720
			FICA Payments	1000,52210	1,445
			Medicare Payments	1000,52220	340
			Health/Medical Premiums	1000,52311	17,020
Professional Development	2400,53330	1,313	Salaries Expense	2400,51100	788
			Educational Retirement	2400,52111	432
			ERA Retiree Health	2400.52112	30
			FICA Payments	2400,52210	44
			•	2400,52210	10
			Medicare Payments		
			Life Ins Premiums	2400.52312	1
			Dental Premiums	2400.52313	7
			Vision Premiums	2400,52314	1
General Supplies	1000_56118	726	Dental Premiums	1000,52313	600
			Vision Premiums	1000,52314	90
			Student Travel	1000.55817	36
→ Indian Education Act (Fund 271	(50)				
Transfer From:			Transfer to:		Total func/object
Additional Compensation	1000.51300	135	Life Insurance Prem	1000,52312	15
			Dental Premiums	1000 52313	100
			Vision Premiums	1000,52314	20
→ Family Income (Fund 27407)					
Transfer From:			Transfer to:		Total func/object:
Professional Development	1000.53330	26,870	Salaries Expense	1000_51100	24,000
			Educational Retirement	1000.52111	1,910
			ERA Retiree Health	1000.52112	164
			FICA Payments	1000.52210	563
			•		
			iviedicare Payments	1000 52220	132
			Medicare Payments	1000.52220	132
			Medicare Payments Life Ins Premiums Dental Premiums	1000.52220 1000.52312 1000.52313	132 1 100
NM Covid 10 /Eurod 29211)			Life Ins Premiums	1000.52312	1
→ NM Covid-19 (Fund 28211) Transfer From.			Life Ins Premiums	1000.52312	1
	2100.56118	2,800	Life Ins Premiums Dental Premiums	1000.52312	1 100
Transfer From:	2100.56118	2,800	Life Ins Premiums Dental Premiums Transfer to:	1000.52312 1000.52313	1 100 Total func/object
Transfer From: General Supplies → Capital Outlay (Fund 31200)	2100.56118	2,800	Life Ins Premiums Dental Premiums Transfer to: Salaries Expense	1000.52312 1000.52313	1 100 Total func/object 2,800
Transfer From: General Supplies Capital Outlay (Fund 31200) Transfer From:	2100.56118	2,800	Life Ins Premiums Dental Premiums Transfer to:	1000.52312 1000.52313	Total func/object: 2,800
Transfer From: General Supplies → Capital Outlay (Fund 31200)	2100.56118 4000.54315	2,800 185,887	Life Ins Premiums Dental Premiums Transfer to: Salaries Expense	1000.52312 1000.52313	1 100 Total func/object 2,800
Transfer From: General Supplies → Capital Outlay (Fund 31200) Transfer From: M&R Bldgs/Grnds/Eqpmt	4000.54315		Life Ins Premiums Dental Premiums Transfer to: Salaries Expense	1000.52312 1000.52313 2300.51100	Total func/object: 2,800
Transfer From: General Supplies → Capital Outlay (Fund 31200) Transfer From: M&R Bldgs/Grnds/Eqpmt	4000.54315		Life Ins Premiums Dental Premiums Transfer to: Salaries Expense	1000.52312 1000.52313 2300.51100	Total func/object: 2,800
Transfer From: General Supplies → Capital Outlay (Fund 31200) Transfer From: M&R Bidgs/Grnds/Eqpmt → Capital Improvement (Fund 317	4000.54315		Life Ins Premiums Dental Premiums Transfer to: Salaries Expense Transfer to: Construction Services Transfer to:	1000.52312 1000.52313 2300.51100	Total func/object 2,800 Total func/object 185,887
Transfer From: General Supplies Capital Outlay (Fund 31200) Transfer From: M&R Bidgs/Grnds/Eqpmt Capital Improvement (Fund 317 Transfer From:	4000.54315 701)	185,887	Life Ins Premiums Dental Premiums Transfer to: Salaries Expense Transfer to: Construction Services	1000.52312 1000.52313 2300.51100 4000.54500	Total func/object: 2,800 Total func/object: 185,887
Transfer From: General Supplies → Capital Outlay (Fund 31200) Transfer From: M&R Bldgs/Grnds/Eqpmt → Capital Improvement (Fund 317 Transfer From: General Supplies	4000.54315 701) 4000.56118	185,887	Life Ins Premiums Dental Premiums Transfer to: Salaries Expense Transfer to: Construction Services Transfer to: M&R Bldgs/Grnds/Eqpmt	1000.52312 1000.52313 2300.51100 4000.54500 4000.54315	Total func/object: 2,800 Total func/object: 185,887 Total func/object: 539,091
Transfer From: General Supplies Capital Outlay (Fund 31200) Transfer From: M&R Bldgs/Grnds/Eqpmt Capital Improvement (Fund 317 Transfer From: General Supplies Bond Interest Payment (Fund 4	4000.54315 701) 4000.56118	185,887	Life Ins Premiums Dental Premiums Transfer to: Salaries Expense Transfer to: Construction Services Transfer to: M&R Bldgs/Grnds/Eqpmt Software	1000.52312 1000.52313 2300.51100 4000.54500 4000.54315	Total func/object 2,800 Total func/object 185,887 Total func/object 539,091 2,118
Transfer From: General Supplies → Capital Outlay (Fund 31200) Transfer From: M&R Bldgs/Grnds/Eqpmt → Capital Improvement (Fund 317) Transfer From:	4000.54315 701) 4000.56118	185,887	Life Ins Premiums Dental Premiums Transfer to: Salaries Expense Transfer to: Construction Services Transfer to: M&R Bldgs/Grnds/Eqpmt	1000.52312 1000.52313 2300.51100 4000.54500 4000.54315	Total func/object: 2,800 Total func/object: 185,887 Total func/object: 539,091
Transfer From: General Supplies → Capital Outlay (Fund 31200) Transfer From: M&R Bldgs/Grnds/Eqpmt → Capital Improvement (Fund 317 Transfer From: General Supplies → Bond Interest Payment (Fund 4 Transfer From:	4000.54315 701) 4000.56118 11000) 5000.58214	185,887 541,209	Life Ins Premiums Dental Premiums Transfer to: Salaries Expense Transfer to: Construction Services Transfer to: M&R Bldgs/Grnds/Eqpmt Software	1000.52312 1000.52313 2300.51100 4000.54500 4000.54315 4000.56113	Total func/object: 2,800 Total func/object: 185,887 Total func/object: 539,091 2,118 Total func/object:
Transfer From: General Supplies → Capital Outlay (Fund 31200) Transfer From: M&R Bldgs/Grnds/Eqpmt → Capital Improvement (Fund 317 Transfer From: General Supplies → Bond Interest Payment (Fund 4 Transfer From: Debt Service Reserve	4000.54315 701) 4000.56118 11000) 5000.58214	185,887 541,209	Life Ins Premiums Dental Premiums Transfer to: Salaries Expense Transfer to: Construction Services Transfer to: M&R Bldgs/Grnds/Eqpmt Software	1000.52312 1000.52313 2300.51100 4000.54500 4000.54315 4000.56113	Total func/object: 2,800 Total func/object: 185,887 Total func/object: 539,091 2,118 Total func/object:

Ratification Of Expenditures for the month of DECEMBER 2022

School Board President	Date
School Superintendent	Date