## Bloomfield School District Business Office Consent Agenda for December 13, 2022

Native American Language Certificate Salaries   For FY 22/23   In the Amount of: 14,44	Budget Increase BARS		Budget Increase - Requir	es Local Board and PED Approva	1	
Page   Plan Act   Individuals with   Disabilities in Education   IDEAB   (24346)   For: FY 22/23   In the Amount of:   154,13	Homeless Emergency (24355)		For: FY 22/23		In the Amount of:	49,436
American Rescue Plan Act - Individuals with Disabilities in Education - IDEAB (24346)  American Rescue Plan Act - ARP (24349)  For. FY 22/23  In the Amount of: 12,96  Johnson O'Malley JOM (25131)  For. FY 22/23  In the Amount of: 11,46  Transfer BARS  RP ESSER III (Fund 24330)  Transfer From. Supplies Expense 1000,56118  Transfer From: Supplies Expense 1000,56118  American Rescue Plan Act - ARP (24349)  Inter Budget Transfers - (Requires Local/Governance Board Approva)  American Rescue Plan Act - ARP (24349)  Inter Budget Transfers - (Requires Local/Governance Board Approva)  ARP Esser III (Fund 24330)  Transfer From: General Supplies 1000.56118  227,880  For. FY 22/23  In the Amount of: 12,96  Construction Services 4000,54500  Total funct/object: Transfer to: Transfer From: General Supplies 1000,56118  227,880  For. FY 22/23  In the Amount of: 12,96  Transfer to:			For: FY 22/23		In the Amount of	14 48
Disabilities in Education - IDEAB (24346)   For. FY 22/23   In the Amount of: 154,13	<del> </del>		101.		in the fundament.	, , .
Transfer BARS			<u>For:</u> FY 22/23		In the Amount of:	154,130
Transfer BARS	American Rescue Plan Act - ARP (24349)		<u>For:</u> FY 22/23		In the Amount of:	12,96
Seser	Johnson O'Malley JOM (25131)		<u>For:</u> FY 22/23		In the Amount of:	11,45
Transfer From: Supplies Expense   1000.56118   771,000   Construction Services   4000.54500   771,000	Transfer BARS					
Maintenance BARS	RP ESSER III (Fund 24330)					
Maintenance BARS	Transfer From:		Total funct/object:	Transfer to:		Total func/object
ARP Esser III (Fund 24330)   Transfer From:   Total funct/object   Transfer to:   Total funct/object   General Supplies   1000.56118   227,880   Salaries Expense   1000.5110   148,50     Educational Retirement   1000.52111   27,00     ERA Retiree Health   1000.52112   3,00     FICA Payments   1000.52210   8,70     Medicare Payments   1000.52210   2,10     Health/Medical Premiums   1000.52311   2,40     Life Insurance   1000.52311   2,40     Life Insurance   1000.52312   15     Dental Premiums   1000.52313   80     Vision Premiums   1000.52314   20     Workers Compensation   1000.52720   3     Software   1000.56113   35,00     Salaries Expense   2100.51100   22,240   Educational Retirement   2100.52111   8,00     ERA Retiree Health   2100.52112   94     FICA Payments   2100.52112   94     FICA Payments   2100.52210   2,48     Medicare Payments   2100.52210   2,48     Medicare Payments   2100.52311   9,50     Life Insurance   2100.52311   3,50     Life Insurance   2100.52311   3,50     Workers Compensation   2100.52311   3,50     Workers Compensation   2100.52312   2     Dental Premiums   2100.52311   3,50     Workers Compensation   2100.52312   2     Dental Premiums   2100.52314   10     Workers Compensation   2100.52314   3,00     Medicaid (Fund 25153)   Transfer From:   Total funct/object   Transfer to:   Total funct/object   Total funct/object   Transfer to:   Total funct/object   Total funct/object   Transfer to:   Total funct/object   Total fu	Supplies Expense	1 <mark>000.56118</mark>	771,000	Construction Services	4000.54500	771,000
ARP Esser	Maintenance BARS		Inter Rudget Transfers -	/Requires Local/Governance B	oard Approval)	
Transfer From:   Total funct/object   Transfer to:   Total funct/object   General Supplies   1000.56118   227,880   Salaries Expense   1000.51100   148,500			Intel Budget Hallstels	(Nedalles Local/Ooverhance D	bard Approvar)	3*
General Supplies   1000.56118   227,880   Salaries Expense   1000.51100   148,50     Educational Retirement   1000.52111   27,00     ERA Retire Health   1000.52112   3,00     FICA Payments   1000.52210   8,70     Medicare Payments   1000.52210   1000.52211   2,40     Health/Medical Premiums   1000.52311   2,40     Life Insurance   1000.52312   15     Dental Premiums   1000.52313   80     Workers Compensation   1000.52314   20     Workers Compensation   1000.52720   3     Software   1000.5211   38,00     ERA Retiree Health   2100.5211   94     FICA Payments   2100.5211   94     FICA Payments   2100.5211   94     FICA Payments   2100.52210   2,48     Medicare Payments   2100.52210   2,48     Medicare Payments   2100.52311   9,50     Life Insurance   1000.52312   2     Dental Premiums   2100.52313   58     Vision Premiums   2100.52313   58     Vision Premiums   2100.52314   10     Workers Compensation   2100.52720   1     Medicaid (Fund 25153)   Transfer From:   Total funct/object   Transfer to:   Total funct/object   Total funct/object   Transfer to:   Total funct/object   Total funct/ob		9	Total funct/object:	Transfer to:		Total func/object
Educational Retirement   1000.52111   27,00     ERA Retiree Health   1000.52112   3,00     FICA Payments   1000.52210   8,70     Medicare Payments   1000.52220   2,10     Medicare Payments   1000.52211   2,40     Life Insurance   1000.52311   2,40     Life Insurance   1000.52313   80     Vision Premiums   1000.52314   20     Workers Compensation   1000.52314   20     Workers Compensation   1000.52315   35,00     Salaries Expense   2100.51100   22,240   Educational Retirement   2100.52111   8,00     ERA Retiree Health   2100.52112   94     FICA Payments   2100.52112   94     FICA Payments   2100.52210   60     Health/Medical Premiums   2100.52210   60     Health/Medical Premiums   2100.52210   60     Health/Medical Premiums   2100.52311   9,50     Life Insurance   2100.52312   2     Dental Premiums   2100.52313   58     Vision Premiums   2100.52314   10     Vision Premiums   2100.52314   30			Control of the Contro		1000 51100	
ERA Retiree Health   1000.52112   3,000     FICA Payments   1000.52210   8,700     Medicare Payments   1000.52210   2,100     Health/Medical Premiums   1000.52311   2,400     Health/Medical Premiums   1000.52312   150     Dental Premiums   1000.52314   200     Dental Premiums   1000.52314   200     Workers Compensation   1000.52314   200     Workers Compensation   1000.52720   3     Software   1000.52111   8,000     ERA Retiree Health   2100.52111   8,000     ERA Retiree Health   2100.52112   94     FICA Payments   2100.52112   20     Medicare Payments   2100.52120   600     Health/Medical Premiums   2100.52120   600     Health/Medical Premiums   2100.52313   580     Workers Compensation   2100.52313   580     Workers Compensation   2100.52314   100     Workers Compensation   2100.52310   100.52310     FICA Payments   2100.52310   200.52310   200.52310     FICA Payments   2100.52311   9,500     Life Insurance   2100.52311   9,500     Life Insurance   2100.52313   580     Workers Compensation   2100.52314   100     Workers Compensation   2100.52720   100.52			,1	· · · · · · · · · · · · · · · · · · ·		•
FICA Payments   1000.52210   8,70						
Medicare Payments   1000.52220   2,100						•
Health/Medical Premiums				•		
Life Insurance   1000.52312   155						·
Dental Premiums   1000.52313   800						,
Vision Premiums   1000.52314   200   200.52720   33   35,000   22,240   Educational Retirement   2100.52111   8,000   ERA Retiree Health   2100.52112   94.   FICA Payments   2100.52210   2,480   Medicare Payments   2100.52210   200.						
Salaries Expense   2100.51100   22,240   Educational Retirement   2100.52111   8,000     ERA Retiree Health   2100.52112   944     FICA Payments   2100.52210   2,488     Medicare Payments   2100.52210   200.52210   2,488     Medicare Payments   2100.52210   2,488     Medicare Payments   2100.52210   2,000     Health/Medical Premiums   2100.52210   2,000     Life Insurance   2100.52311   9,500     Life Insurance   2100.52312   220     Dental Premiums   2100.52313   588     Vision Premiums   2100.52314   100     Workers Compensation   2100.52314   100     Medicaid (Fund 25153)   Transfer From:   Total funct/object   Transfer to:   Total funct/object     Software   2100.56113   30,000   Other Services   2100.53414   30,000     Kellogg Grant (Fund 26121)   Transfer From:   Total funct/object   Transfer to:   Total funct/object   Transfer From:   Total funct/object   Transfer to:   Total funct/object   Transfer From:   Total funct/object   Transfer From:   Total funct/object   Transfer for:   Total funct/object   Transfer From:   Total funct/object   Transfer for:   Total funct/object   Transfer for:   Total funct/object   Transfer for:   Total funct/object   Transfer for:   Total funct/object   Total fu						
Software   1000.56113   35,000						
Salaries Expense   2100.51100   22,240   Educational Retirement   2100.52111   8,000     ERA Retiree Health   2100.52112   944     FICA Payments   2100.52210   2,488     Medicare Payments   2100.52220   600     Health/Medical Premiums   2100.52311   9,500     Life Insurance   2100.52312   22     Dental Premiums   2100.52313   588     Vision Premiums   2100.52314   100     Workers Compensation   2100.52720   18     Medicaid (Fund 25153)   Transfer From:   Total funct/object   Transfer to:   Total funct/object     Software   2100.56113   30,000   Other Services   2100.53414   30,000     Kellogg Grant (Fund 26121)   Transfer From:   Total funct/object   Transfer to:   Total funct/object   Total funct/object   Transfer fo:   Total funct/object   Total funct/object   Transfer fo:   Total funct/object   Total funct/objec						
ERA Retiree Health   2100.52112   94.	Salaries Expense	2100 51100	22 240			•
FICA Payments   2100.52210   2,488     Medicare Payments   2100.52220   600     Health/Medical Premiums   2100.52311   9,500     Life Insurance   2100.52312   22     Dental Premiums   2100.52313   588     Vision Premiums   2100.52314   100     Workers Compensation   2100.52720   160     Medicaid (Fund 25153)   Transfer From:   Total funct/object   Transfer to:   Total funct/object   30,000     Kellogg Grant (Fund 26121)   Transfer From:   Transfer to:   Total funct/object   Transfer to:   Total funct/object   Transfer to:   Total funct/object   Transfer to:   Total funct/object   Transfer from:   Total funct/object   Transfer to:   Total funct/object   Total funct/object   Transfer from:   Total funct/object   Transfer from:   Total funct/object   Total funct/object   Transfer from:   Total funct/object   Total fun		2100,01100	22,240			•
Medicare Payments   2100.52220   600     Health/Medical Premiums   2100.52311   9,500     Life Insurance   2100.52312   22     Dental Premiums   2100.52313   580     Vision Premiums   2100.52314   100     Workers Compensation   2100.52720   100     Medicaid (Fund 25153)   Transfer From:   Total funct/object   Transfer to:   Total funct/object   30,000     Kellogg Grant (Fund 26121)   Transfer From:   Transfer to:   Total funct/object   Transfer to:   Total funct/object   Transfer to:   Total funct/object   Transfer to:   Total funct/object   Total funct/object   Transfer From:   Total funct/object   Transfer to:   Total funct/object   Total funct/obj						
Health/Medical Premiums			9			
Life Insurance   2100.52312   2   2   2   2   2   2   2   2   2				•		
Dental Premiums   2100.52313   588   Vision Premiums   2100.52314   100   10						
Vision Premiums   2100.52314   100     100.52720   110     100.52720   110     100.52720   110     100.52720   110     100.52720   110     100.52720   110     100.52720   110     100.52720   110     100.52720   110     100.52720   110     100.52720   110     100.52720   110     100.52720   110     100.52720   110     100.52720   110     100.52720   110     100.52720   110   100.52720   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   110   100.52720   100.52720   110   100.52720   110   100.52720   110   100.52720						
Medicaid (Fund 25153)         Transfer From:         Total funct/object         Transfer to:         Total funct/object         Transfer to:         Total funct/object         Total funct/object         Transfer to:         Total funct/object         Total funct/object         Transfer to:         Total funct/object						
Medicaid (Fund 25153)           Transfer From:         Total funct/object         Transfer to:         Total funct/object           Software         2100.56113         30,000         Other Services         2100.53414         30,000           Kellogg Grant (Fund 26121)         Transfer From:         Transfer to:         Total func/object						
Transfer From:         Total funct/object         Transfer to:         Total funct/object           Software         2100.56113         30,000         Other Services         2100.53414         30,000           Kellogg Grant (Fund 26121)         Transfer From:         Transfer to:         Total func/object				Workers Compensation	2100.52720	11
Software   2100.56113   30,000   Other Services   2100.53414   30,000						
Software         2100.56113         30,000         Other Services         2100.53414         30,000           Kellogg Grant (Fund 26121)         Transfer From:         Transfer to:         Total func/object		3	Total funct/object:	Transfer to:		Total func/object
<u>Transfer From:</u> <u>Transfer to:</u> <u>Total func/object</u>		2100.56113	30,000	Other Services	2100.53414	30,000
Total facilities of the contraction of the contract				Townsteador		
General Supplies 2300,56118 2,500 Indirect Cost 2300,53713 2,500						Total func/object
	General Supplies	2300.56118	2,500	Indirect Cost	2300,53713	2,50

Ratification Of Expenditures for the mon	n of NOVEMBER 2022
School Board President	Dat
School Superintendent	