## Bloomfield School District Business Office Consent Agenda for January 9, 2024

Budget Increase BARS	Bu		res Local Board and PED Approval		
Family Income Index (27407)		For: FY	23/2 LISTED IN AUGUST	In the Amount of:	226,949
ARP ESSER III (24330)		<u>For:</u> FY 23/2 LISTED IN AUGUST <u>For:</u> FY 23/24 <u>For:</u> FY 23/24			1,477,479 91,455 149
Universal Free Lunch (21100)					
Homeless Emergency ARP (2435)	<u>5)</u>				
Transfer BARS					
→ General Operational (Fund 1100)	0)				
Transfer From:	To	tal funct/object:	Transfer to:		Total func/objec
Professional Development	1000,53330	214,186	Professional Development	2200 53330	214,186
→ Activity (Fund 23000)					
Transfer From:	To	tal funct/object:			
Professional Development	1000.53330	2,208	Professional Development	2200 53330	2,208
→ <u>Title I (Fund 24101)</u>					
Transfer From:	To	tal funct/object:			
Professional Development	1000 53330	41,000	Professional Development	2200 53330	41,000
→ IDEA B Entitlement (Fund 24106	1				
<u>Transfer From:</u>		tal funct/object:			
Professional Development	1000_53330	17,898	Professional Development	2200,53330	17,898
→ Education of Homeless(Fund 24					
Transfer From:	1.2700	tal funct/object:			
Professional Development	2100.53330	2,774	General Supplies	1000.56118	2,774
→ Title III (Fund 24153)					
<u>Transfer From:</u>		tal funct/object:			
Professional Development	1000.53330	2,208	Professional Development	2200.53330	2,208
→ Teacher Princ Trng (Fund 24154)					
<u>Transfer From:</u>		tal funct/object	Transfer to:		Total func/object
Professional Development	1000.53330	45,340	Professional Development	2200,53330	45,340
→ Carl Perkins Grant (Fund 24174)					
<u>Transfer From:</u>		tal funct/object:	Transfer to:		Total func/objec
Professional Development	1000,53330	925	Professional Development	2200.53330	925
→ Title 1 Comprehensive Support &					
<u>Transfer From:</u>	To	al funct/object:	Transfer to:		Total func/object
Professional Development	1000.53330	250,099	Professional Development	2200.53330	250,099
→ Johnson O'Malley (Fund 25131)					
Transfer From:		al funct/object:	Transfer to:		Total func/object
Travel Non-Employees	2100.55818	2,022	General Supplies	1000 56118	10,880
General Supplies	2100.56118	3,251			
Professional Development Professional Development	2200,53330 2400,53330	3,310 2,297			
		_,			
→ Impact Aid (Fund 25145)	Land State				
Transfer From:		al funct/object:	Transfer to:		Total func/object
Professional Development	1000.53330	16,742	Professional Development	2200.53330	16,742
→ Impact Aid Indian Education (251	•				
Transfer From:		al funct/object	Transfer to:		Total func/object
Professional Development	1000.53330	14,950	Professional Development	2200.53330	40,437

	Lancator and the control of the cont					
	Medicaid (Fund 25153)					
	Transfer From:		Total funct/object:	Transfer to:		Total func/object
	Professional Development	1000.53330	16,000	Professional Development	2200_53330	16,000
-	NM Reads to Lead K-3 (27114)					
	Transfer From:		Total funct/object:	Transfer to:		Total func/object:
	Professional Development	1000.53330	1,000	Professional Development	2200.53330	1,000
	·		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Pre-K Initiative Grant (Fund 27149)					
	Transfer From:		Total funct/object:	Transfer to:		+
	Professional Development	1000 F2020				Total func/object:
	Professional Development	1000.53330	60,000	Professional Development	2200,53330	60,000
	Company of the second s					
	> Indian Education (Fund 27150)					
	<u>Transfer From:</u>		Total funct/object:	Transfer to:		Total func/object:
	Professional Development	1000.53330	8,000	Professional Development	2200_53330	8,000
-	Family Income Index (27407)					
	Transfer From:		Total funct/object.	Transfer to:		Total func/object:
	Professional Development	1000.53330	38,202	Professional Development	2200,53330	38,202
			,			,
_	Career Technical Ed Program (Fund	27502)				
	Transfer From:	2.0021	Total funct/object:	Transfer to:		Total functions
	Professional Development	1000,53330	1.500		2200 52220	Total func/object:
	Trolessional Development	1000 55550	1,500	Professional Development	2200,53330	1,500
	Private Grants (Fund 29102)					
	Transfer From:		Total funct/object:	<u>Transfer to:</u>		Total func/object:
	General Supplies	1000.56118	1,010	General Supplies	2100.56118	110
				Professional Development	2200,53330	900
	Maintenance BARS		Inter Budget Transfers -	- (Requires Local/Governance Board	(Approval)	0.270.2
_	General Operational (Fund 11000)			( risquires 2000 of the risk Board	тфріочи	
	Transfer From:		Total funct/object:	Transfer to:		Total funa/ablants
	Professional Development	2100.53330	2,000	-	0400 50000	Total func/object:
	Trolessional Bevelopment	2100,55550	2,000	Professional Development	2400,53330	2,000
	T					
	Transportation (Fund 13000)		Total Company of the	Transferto		
,	Transfer From:		Total funct/object	Transfer to:		Total func/object:
•		2700.56113	Total funct/object 5,000	Transfer to: M&R Buses	2700,54314	Total func/object: 5,000
	<u>Transfer From:</u> Software				2700.54314	
	Transfer From:				2700.54314	
	<u>Transfer From:</u> Software				2700.54314	
	Transfer From: Software  Student Nutrition (Fund 21000)		5,000		2700.54314 3100.56119	
	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From:	2700.56113	5,000  Total funct/object:	M&R Buses		5,000
->	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From:	2700.56113	5,000  Total funct/object:	M&R Buses		5,000
->	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101)	2700.56113	5,000  Total funct/object: 500	M&R Buses		5,000
->	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From:	2700.56113 3100.56118	5,000  Total funct/object:  500  Total funct/object:	M&R Buses Supply Assets <5,000	3100.56119	5,000
->	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101)	2700.56113	5,000  Total funct/object: 500	M&R Buses  Supply Assets <5,000  Educational Retirement	3100.56119 2700.52111	5,000 500
->	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From:	2700.56113 3100.56118	5,000  Total funct/object:  500  Total funct/object:	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health	3100.56119 2700.52111 2700.52112	5,000 500 500 500
->	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From:	2700.56113 3100.56118	5,000  Total funct/object:  500  Total funct/object:	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments	3100.56119 2700.52111 2700.52112 2700.52210	5,000 500 500 500 500
->	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From:	2700.56113 3100.56118	5,000  Total funct/object:  500  Total funct/object:	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health	3100.56119 2700.52111 2700.52112	5,000 500 500 500
÷	Transfer From: Software  Student Nutrition (Fund 21000)  Transfer From: General Supplies  Title I (Fund 24101)  Transfer From: Additional Compensation	2700.56113 3100.56118	5,000  Total funct/object:  500  Total funct/object:	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments	3100.56119 2700.52111 2700.52112 2700.52210	5,000 500 500 500 500
÷	Transfer From: Software  Student Nutrition (Fund 21000)  Transfer From: General Supplies  Title I (Fund 24101)  Transfer From: Additional Compensation	2700.56113 3100.56118 2700.51300	5,000  Total funct/object: 500  Total funct/object: 2,000	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments	3100.56119 2700.52111 2700.52112 2700.52210	5,000 500 500 500 500
7	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title ! (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From:	2700.56113 3100.56118 2700.51300	5,000  Total funct/object:  500  Total funct/object:	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments	3100.56119 2700.52111 2700.52112 2700.52210	5,000 500 500 500 500
7	Transfer From: Software  Student Nutrition (Fund 21000)  Transfer From: General Supplies  Title I (Fund 24101)  Transfer From: Additional Compensation	2700.56113 3100.56118 2700.51300	5,000  Total funct/object: 500  Total funct/object: 2,000	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments	3100.56119 2700.52111 2700.52112 2700.52210	5,000 500 500 500 500
7	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title ! (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From:	2700.56113 3100.56118 2700.51300	Total funct/object: 500  Total funct/object: 2,000  Total funct/object:	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments	3100.56119 2700.52111 2700.52112 2700.52210 2700.52220	5,000 500 500 500 500 500
7	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development	2700.56113 3100.56118 2700.51300 2100.53330	5,000  Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments	3100.56119 2700.52111 2700.52112 2700.52210 2700.52220 2400.53330	5,000 500 500 500 500 500
7	Transfer From: Software  Student Nutrition (Fund 21000)  Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development General Supplies	2700.56113 3100.56118 2700.51300 2100.53330 2100.56118	Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000 5,400	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments  Professional Development General Supplies	2700.52111 2700.52112 2700.52210 2700.52220 2400.53330 2200.56118	5,000 500 500 500 500 500 5,000 5,400
÷	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development	2700.56113 3100.56118 2700.51300 2100.53330	5,000  Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments	3100.56119 2700.52111 2700.52112 2700.52210 2700.52220 2400.53330	5,000 500 500 500 500 500
- <del>)</del>	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development General Supplies  Professional Development	2700.56113 3100.56118 2700.51300 2100.53330 2100.56118	Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000 5,400	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments  Professional Development General Supplies	2700.52111 2700.52112 2700.52210 2700.52220 2400.53330 2200.56118	5,000 500 500 500 500 500 5,000 5,400
- <del>)</del>	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development General Supplies  Professional Development  ARP Esser III (Fund 24330)	2700.56113 3100.56118 2700.51300 2100.53330 2100.56118 2100.53330	Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000 5,400 500	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments  Professional Development General Supplies  Professional Development	2700.52111 2700.52112 2700.52210 2700.52220 2400.53330 2200.56118	5,000 500 500 500 500 500 5,000 5,400
- <del>)</del>	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development General Supplies  Professional Development  ARP Esser III (Fund 24330) Transfer From:	2700.56113 3100.56118 2700.51300 2100.53330 2100.56118 2100.53330	Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000 5,400 500  Total funct/object:	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments  Professional Development General Supplies Professional Development	2700.52111 2700.52112 2700.52210 2700.52220 2400.53330 2200.56118 2400.53330	5,000  500  500  500  500  5,000  5,400  500  Total func/object:
- <del>)</del>	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development General Supplies  Professional Development  ARP Esser III (Fund 24330)	2700.56113 3100.56118 2700.51300 2100.53330 2100.56118 2100.53330	Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000 5,400 500	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments  Professional Development General Supplies Professional Development  Transfer to: Additional Compensation	2700.52111 2700.52112 2700.52210 2700.52220 2400.53330 2200.56118 2400.53330	5,000  500  500  500  500  5,000  5,400  500  Total func/object: 11,219
- <del>)</del>	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development General Supplies  Professional Development  ARP Esser III (Fund 24330) Transfer From:	2700.56113 3100.56118 2700.51300 2100.53330 2100.56118 2100.53330	Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000 5,400 500  Total funct/object:	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments  Professional Development General Supplies Professional Development	2700.52111 2700.52112 2700.52210 2700.52220 2400.53330 2200.56118 2400.53330	5,000  500  500  500  500  5,000  5,400  500  Total func/object:
- <del>)</del>	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development General Supplies  Professional Development ARP Esser III (Fund 24330) Transfer From: Salaries Expense	2700.56113 3100.56118 2700.51300 2100.53330 2100.56118 2100.53330	Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000 5,400 500  Total funct/object: 14,088	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments  Professional Development General Supplies  Professional Development  Transfer to: Additional Compensation Health/Medical Premiums	2700.52111 2700.52112 2700.52210 2700.52220 2400.53330 2200.56118 2400.53330	5,000  500  500  500  500  5,000  5,400  500  Total func/object: 11,219
- <del>)</del>	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development General Supplies  Professional Development  ARP Esser III (Fund 24330) Transfer From:	2700.56113 3100.56118 2700.51300 2100.53330 2100.56118 2100.53330	Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000 5,400 500  Total funct/object:	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments  Professional Development General Supplies Professional Development  Transfer to: Additional Compensation	2700.52111 2700.52112 2700.52210 2700.52220 2400.53330 2200.56118 2400.53330	5,000  500  500  500  500  5,000  5,400  500  Total func/object: 11,219
- <del>)</del>	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development General Supplies  Professional Development ARP Esser III (Fund 24330) Transfer From: Salaries Expense  Health/Medical Premiums	2700.56113 3100.56118 2700.51300 2100.53330 2100.56118 2100.53330	Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000 5,400 500  Total funct/object: 14,088	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments  Professional Development General Supplies  Professional Development  Transfer to: Additional Compensation Health/Medical Premiums	2700.52111 2700.52112 2700.52210 2700.52220 2400.53330 2200.56118 2400.53330	5,000  500  500  500  500  5,000  5,400  500  Total func/object: 11,219 2,869
- <del>)</del>	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development General Supplies  Professional Development ARP Esser III (Fund 24330) Transfer From: Salaries Expense  Health/Medical Premiums	2700.56113 3100.56118 2700.51300 2100.53330 2100.56118 2100.53330	Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000 5,400 500  Total funct/object: 14,088	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments  Professional Development General Supplies  Professional Development  Transfer to: Additional Compensation Health/Medical Premiums	2700.52111 2700.52112 2700.52210 2700.52220 2400.53330 2200.56118 2400.53330	5,000  500  500  500  500  5,000  5,400  500  Total func/object: 11,219 2,869
÷	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development General Supplies  Professional Development ARP Esser III (Fund 24330) Transfer From: Salaries Expense  Health/Medical Premiums	2700.56113 3100.56118 2700.51300 2100.53330 2100.56118 2100.53330 1000.51100 2100.52311	Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000 5,400 500  Total funct/object: 14,088	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments  Professional Development General Supplies  Professional Development  Transfer to: Additional Compensation Health/Medical Premiums	2700.52111 2700.52112 2700.52210 2700.52220 2400.53330 2200.56118 2400.53330	5,000  500  500  500  500  5,000  5,400  500  Total func/object: 11,219 2,869
÷	Transfer From: Software  Student Nutrition (Fund 21000) Transfer From: General Supplies  Title I (Fund 24101) Transfer From: Additional Compensation  IDEA B Entitlement (Fund 24106) Transfer From: Professional Development General Supplies  Professional Development ARP Esser III (Fund 24330) Transfer From: Salaries Expense  Health/Medical Premiums	2700.56113 3100.56118 2700.51300 2100.53330 2100.56118 2100.53330 1000.51100 2100.52311	Total funct/object: 500  Total funct/object: 2,000  Total funct/object: 5,000 5,400 500  Total funct/object: 14,088	M&R Buses  Supply Assets <5,000  Educational Retirement ERA Retiree Health FICA Payments Medicare Payments  Professional Development General Supplies  Professional Development  Transfer to: Additional Compensation Health/Medical Premiums  Life Ins Premiums	2700.52111 2700.52112 2700.52210 2700.52220 2400.53330 2200.56118 2400.53330	5,000  500  500  500  500  5,000  5,400  500  Total func/object: 11,219 2,869  20

$\rightarrow$	ARPA-HCY (Fund 24350)					
	Transfer From:		Total funct/object	Transfer to:		Total func/object
	General Supplies	2100.56118	4,200	Professional Development	2300.53330	3,66
	General Supplies	2200.56118	868	Professional Development	2400,53330	3,83
	Additional Compenstion	2700 51300	2,425			
$\rightarrow$	Johnson O'Malley (Fund	25131)				
	Transfer From:		Total funct/object:	Transfer to:		Total func/obje
	Additional Compensation	2100.51300	150	Health/Medical Premiums	2100.52311	1
$\rightarrow$	Medicaid (Fund 25153)					
	Transfer From:		Total funct/object:	Transfer to:		Total func/obje
	Professional Development	2200 53330	10,000	Professional Development	2400,53330	10,00
$\rightarrow$	Career Technical Ed Pro	gram (Fund 27502)				
	Transfer From:		Total funct/object:	Transfer to:		Total func/obje
	Software	1000_56113	14,000	Supply Assets <\$5,000	1000,56119	17,00
	General Supplies	1000 56118	3,000			
$\rightarrow$	Capital Improvement (Fu	und 31701)				
	Transfer From:		Total funct/object:	Transfer to:		Total func/obje
	Software	4000,56113	45,255	Professional Development	4000,53330	2,2
				Supply Assests <5,000	4000,56119	43,00
		Ratification Of	Expenditures for	the month of JANUARY	2024	
	-	School Board President			Date	
	School Superintendent			Date		