

Bloomfield School District

Business Office Consent Agenda for June 14, 2022

Budget Decrease BARS

Budget Decrease - Requires Local Board and PED Approval

<u>General Operating (11000)</u>	<u>For: FY 21/22</u>	<u>In the Amount of:</u>	<u>2,456</u>
<u>Student Nutrition (21000)</u>	<u>For: FY 21/22</u>	<u>In the Amount of:</u>	<u>68,454</u>
<u>Medicaid (25153)</u>	<u>For: FY 21/22</u>	<u>In the Amount of:</u>	<u>68,454</u>
<u>GO Bond Building (311000)</u>	<u>For: FY 21/22</u>	<u>In the Amount of:</u>	<u>536</u>

Budget Increase BARS

Budget Increase - Requires Local Board and PED Approval

<u>Pre-K (27149)</u>	<u>For: FY 21/22</u>	<u>In the Amount of:</u>	<u>5,654</u>
<u>Transportation (13000)</u>	<u>For: FY 21/22</u>	<u>In the Amount of:</u>	<u>20,462</u>

Transfer BARS

<u>Debt Service (41000)</u>					
<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>		
Debt Service Reserve	5000.58214	1000	County Tax Collection	2300.53712	1000
<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>		
<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>		
<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>		

Maintenance BARS

Inter Budget Transfers -- (Requires Local/Governance Board Approval)

<u>General Operational (Fund 11000)</u>					
<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>		
Salaries	2300.51100	42000	Salaries	2200.51100	42000
<u>Transportation (Fund 13000)</u>					
<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>		
Supply Assets 2700.57332	2,159	Diesel Fuel 2700.56212	105,504		
Vehicles 2700.57311	39,650				
Maint Supplies / Parts 2700.56216	23,453				
Tires / Tubes 2700.56215	486				
Lubricant 2700.56214	2,540				
Gasoline 2700.56211	5,000				
General Supplies 2700.56118	1,721				
Software 2700.56113	3,997				
Bus Inspections 2700.55916	1,237				
Other Contract 2700.55915	1,000				
Bus Driver Trng 2700.55816	1,000				
Bus Driver Inst 2700.55815	1,500				
Employee Travel 2700.55813	1,000				
Trans Per Capita 2700.55111	2,841				
M&R Buses 2700.54314	13,247				
M&R Vehicles 2700.54313	1,145				
M&R Bldgs & Grnds 2700.54312	679				

M&R Frntr/xt/Eqp 2700.54311

2,849

Student Nutrition (21000)

Transfer From:

Software	3100.56113	892
Food	3100.56116	5000

Total funct/object:

Transfer to:

Professional Development	3100.53330	892
General Supplies	3100.56118	5000

Total func/object:

Teacher Princ Trng (24154)

Transfer From:

General Supplies	2300.56118	900
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Total funct/object:

Transfer to:

Professional Development	2400.53330	900
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Total func/object:

Ratification Of Expenditures for the month of MAY 2022

School Board President

Date

School Superintendent

Date