

Bloomfield School District

Business Office Consent Agenda for February 14, 2023

Budget Decrease BARS

Budget Decrease - Requires Local Board and PED Approval

<u>Johnson O'Malley (25131)</u>	<u>For:</u> FY 22/23	In the Amount of:	14,766
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Budget Increase BARS

Budget Increase - Requires Local Board and PED Approval

<u>Homeless Emergency (24355)</u>	<u>For:</u> FY 22/23	In the Amount of:	49,436
<u>Pediatric Autism/Special Needs (27414)</u>	<u>For:</u> FY 22/23	In the Amount of:	1,612
<u>ARP/ESSER III Homeless Children&Youth (24350)</u>	<u>For:</u> FY 22/23	In the Amount of:	41,925
<u>Save the Children, Food Security (28127)</u>	<u>For:</u> FY 22/23	In the Amount of:	10,000
<u>USDA Supply Chain Assistance Funds 2&3</u>	<u>For:</u> FY 22/23	In the Amount of:	85,660

Maintenance BARS

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

→ **Title VII Indian Ed (Fund 25184)**

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
General Supplies & Materials 1000.56118	6,000	Professional Development 2400.53330	6,000
General Supplies & Materials 1000.56118	17,810	Other Contract Services 1000.55915	17,810

→ **Indian Education Act (Fund 27150)**

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
General Supplies & Materials 1000.53330	2,500	Software 1000.56113	13,000
1000.53711	2,500		
1000.55817	3,000		
1000.56118	5,000		

Ratification Of Expenditures for the month of JANUARY 2023

School Board President

Date

School Superintendent

Date