Bloomfield School District Business Office Consent Agenda for April 9, 2024

	Budget Decrease BARS		Budget Decrease - Requires Local Board and PED Approval					
	SEG State Equalization (11000)		For: FY		In the Amount of:	2,386,066		
	Budget Increase BARS		Budget Increase - Requir	es Local Board and PED Approval				
	Family Income Index (27407)		For: FY		In the Amount of	226,949		
	SEG State Equalization (11000) Budget Increase BARS Family Income Index (27407) Food Services (21000) Title XIX Medicaid (25153) Capital Improvements (31701) Private Dir Grants (29102) 2020 School Bus Cameras (27405) Universal Free Lunch State funded (2 SEG State Equalization (11000) Johnson O'Malley (Fund 25131) Maintenance BARS		<u>For</u> FY	23/24	In the Amount of:	325,353		
	Title XIX Medicaid (25153)		For: FY	23/24	In the Amount of:	113,828		
	Capital Improvements (31701)		For: FY	23/24	In the Amount of:	54,000		
	Private Dir Grants (29102)		For: FY	23/24	In the Amount of:	4,000		
	2020 School Bus Cameras (27405)		For: FY	23/24	In the Amount of:	12,500		
	Universal Free Lunch State funded (21100)		For: FY	23/24	In the Amount of:	62,91		
	SEG State Equalization (11000)		For: FY		In the Amount of:	1,078,561		
	Johnson O'Malley (Fund 25131)		For: FY		In the Amount of:	16,916		
						10,910		
\rightarrow			Inter Budget Transfers -	· (Requires Local/Governance Boa	rd Approval)			
7			Total funct/object:	Transfer to:		Total 6 marable at		
		2500.51300	3,040	Workers Cor	np 2200,52720	Total func/object 40		
		2000.01000	0,040	Dental Premiur	•	1,500		
				Vision Premiur				
				Vision Premiur Vision Premiur	0,00	500 1,000		
4	Transportation (Fund 13000)			VICOCOTICUM NATIONAL				
			Total funct/object:	Transfer to:	CONTRACTOR INTO A COLOR	Total function		
	1	2700 51100	79,240	Vehicles Gene	ral 2700.57311	Total func/object 79,240		
\rightarrow	Title I (Fund 24101)				mandales (State of State of St	vo a si bridge		
			Total funct/object:	Transfer to:	enchica de la desta de la constanta de la cons	Total func/object		
		1000,51100	5,500	Educational Retireme	ent 1000.52111			
	Caldinas Experior	1000,01100	3,300	Medicare Paymer		5,000 500		
	General Supplies	2400.56118	18,810	Educational Retireme	ent 2100 52111	500		
			10,010	FICA Paymer		500		
				Salaries Expen		12,000		
				Educational Retireme				
						5,000		
				FICA Paymer Workers Cor		800 10		
\rightarrow	IDEA B Entitlement (Fund 24106)			· · · · · · · · · · · · · · · · · · ·				
	Transfer From:	10 10 10 11 10 11	Total funct/object:	Transfer to:		Total 6 malebiast		
I	Health/Medical Premiums	1000.52311	500	Dental Premiur	ns 1000.52313	Total func/object: 500		
→	Student Support and Academic Enri	ichment /Fun	d 24490)	The second secon		CONTRACTOR DO NOT		
,	Transfer From:		CONTRACTOR OF THE PROPERTY OF	Transfer to:		T-1-16		
	Salaries Expense		Total funct/object:	12		Total func/object:		
	Odialies Expelise	2100.51100	4,930	Educational Retireme		2,500		
				Medicare Paymer		400		
				Health/Medical Premiur		2,000		
				Life Insurance Premiur	ns 2100.52312	30		
- 10	ARP Esser III (Fund 24330)							
7								
7	Transfer From:		Total funct/object:	Transfer to:		Total func/object:		

1000.52311

→ Johnson O'Malley (Fund 25131)					
Transfer From:	Tota	Il funct/object:	Transfer to:		Total func/object:
Salaries Expense	1000.51100	2,703.31	Other Charges	1000.53711	4,193,66
Educational Retirement	1000.52111	631,87	5		
ERA Retiree Health	1000.52112	204.59			
FICA Payments	1000.52210	323.60			
Medicare Payments	1000.52220	148.76			
Life Ins Prem	1000,52312	9.34			
Dental Premiums	1000.52313	97.89			
Vision Premiums	1000.52314	7,80			
Workers Comp-Employer		39.43			
	1000.52720				
Student Travel	1000.55817	27,00			
General Supplies	1000.56118	0.07			
Salaries Expense	2100,51100	1,071,36	Health Medical Payments	2100.52311	547.66
Additional Compensation	2100.51300	610.00	Other Charges	2100.53711	7,153.46
Educational Retirement	2100,52111	92.28			
ERA Retiree Health	2100,52112	9.89			
FICA Payments	2100,52210	71,68			
Medicare Payments	2100,52220	137.73			
Life Ins. Prems	2100,52312	11.48			
Dental Premiums	2100,52313	58.08			
Vision Premiums	2100,52314	1,62			
Workers Comp-Employer	2100,52720	3,08			
Professional Development	2100,52720	0.55			
Other Travel - NonEmployee	2100.55818	0.88			
• •		0,30			
General Supplies	2100,56118				
Professional Development	2200,53330	0,26			
Indirect Cost	2300.53713	1,208.88			
Salaries Expense	2400.51100	1,60			
Educational Retirement	2400,52111	6.88			
ERA Retiree Health	2400,52112	5,00			
FICA Payments	2400,52210	9.16			
Medicare Payments	2400.52220	2.80			
Health Medical Payments	2400,52311	71.24			
Life Ins. Prems	2400,52312	8,32			
→ Dental Premiums	2400.52313	29.68			
Vision Premiums	2400.52314	5,86			
Workers Comp-Employer	2400,52720	6,56			
Professional Development	2400,53330	920.68			
General Supplies	2400.56118	461.71			
Additional Compensation	2700,51300	1,500,25			
Educational Retirement	2700.52111	908.98			
ERA Retiree Health	2700,52112	100,57			
FICA Payments	2700,52210	310.35			
Medicare Payments	2700 52220	73,41			
- Medicaid /Fund 25152\	The state of the s				
→ Medicaid (Fund 25153) Transfer From:	Tota	I funct/object:	Transfer to:		Total func/object:
General Supplies	1000.56118	500	Student Travel	1000.55817	500
Concrat Cappiles	1000,00110	000	Stadon Have	1000100011	
Salaries Expense	1000,51100	900	Educational Retirement	1000.52111	500
			FICA Payments	1000.52210	200
			Medicare Payments	1000.52220	200
Other Prof/Tech Services	2100.53414	3,000	Health/Medical Payments	2100.52311	3,000
Professional Development	2200.53330	12,500	Professional Development	2400.53330	12,500
water that the second second	II NOUN REFER				SAGRIMAN STATE
→ <u>Title VII Indian Ed (Fund 25184)</u> Transfer From:	Tota	al funct/object	Transfer to:		Total func/object:
Additional Compensation	1000.51300	3,925.20	Salaries Expense	1000.51100	2,500.81
'		•	Educational Retirement		
Health Medical Premium	1000.52311	1,930.56		1000.52111	6,302.57
Dental Premiums	1000,52313	466,30	ERA Retiree Health	1000.52112	250.58
Vision Premiums	1000,52314	27,31	FICA Payments	1000,52210	774.03

Fixed Assets <5,000 Life Ins. Prems			Manager D. C.	1000 50000	
*	Workers Comp-Employer 1000.52720				
Life Ins. Prems					
Life Ins. Prems			Workers Comp-Employer	1000_32720	13 14
	2100_52312	0.84	Salaries Expense	2100,51100	487.02
Workers Comp-Employer	2100 52720	1.88	Educational Retirement	2100.52111	809.06
Salaries Expense	2400_51100	4,511.77	ERA Retiree Health	2100 52112	100 487 111 809 112 44 110 66 112 44 110 66 111 2,456 111 2,456 113 48 114 7 113 1,878 114 7 113 1,878 115 47,3 118 47,3 118 47,3 118 47,3 119 5 110 1,0 110 5 111 2,0 111 5 111 60,0 111 60,0
Additional Compensation	2400.51300	7.59	FICA Payments	2100.52210	
Educational Retirement	2400 52111	924.08	Medicare Payments	2100.52220	15.1
ERA Retiree Health	2400.52112	316.24	Health Medical Payments	2100.52311	2,456.5
FICA Payments	2400.52210	775.77	•		48.6
Medicare Payments	2400 52220	181.35	Vision Premiums	2100.52314	7.2
Health Medical Payments	2400.52311	1,570,32	Indirect		1,878.7
Life Ins. Prems	2400_52312	6.88	Professional Development		2,504.9
Dental Premiums	2400 52313			niums 1000,52312 ployer 1000,52720 pense 2100,51100 pennet 2100,52111 pleath 2100,52210 ments 2100,52220 ments 2100,52311 ployer 2100,52313 ployer 2100,52314 print 2100,52314 print 2100,53330 Total fu pennet 1000,52111 pleath 1000,52112 pennet 1000,52112 pennet 1000,52112 pennet 1000,52210 pennet 1000,52210 pennet 1000,52313 print 3100,52313 Total fu Total fu	2,00 1,00
Vision Premiums	2400.52314				
Workers Comp-Employer					
> Save the Children (Fund	26143)				
Transfer From:			Transfer to:	1000.52312 1000.52720 2100.51100	Total functobies
Salaries Expense	1000.51100	30 000		1000 56118	47,370
Eductional Retirement			General Supplies	1000.00110	47,57
ERA Retiree Health		· ·		Tota 1000.55813 Tota 1000.55813 Tota 1000.52111 1000.52112 1000.52210 1000.52220 1000.52313	
Health & Medical Prem					
Employee Travel - Teachers				1000.52720 13 2100.51100 487 2100.52111 809 2100.52112 44 2100.52210 66 2100.52220 15 2100.52313 48 2100.52314 7 2300.53713 1,878 2400.53330 2,504 Total func/obji 1000.52111 2,0 1000.52111 2,0 1000.52112 5 1000.52210 1,0 1000.52210 1,0 1000.52210 1,0 1000.52210 1,0 1000.52210 1,0 1000.52210 1,0 1000.52210 1,0 1000.52313 5 Total func/obji 3100.54311 60,0 Total func/obji 3100.54320 500,0	
Additional Compensation	1000,51300	1,800	Employee Travel - NonTeachers	2100 55913	1 900 0
		1,800	Employee Traver - North eachers	2100,55615	1,800.0
Pre-K Initiative Grant (Fu					
Transfer From:		I funct/object:	Transfer to:		21112 CONT. 1 CO.
Salaries Expense	1000.51100	5,000	Educational Retirement		
			ERA Retiree Health		
			FICA Payments		
			Medicare Payments Dental Premiums		
The state of the second state of the	NAME OF TAXABLE PARTY.		5 STABLE TOTAL	1000.02510	
Public School Kitchen Inf	The state of the s	I funct/object:	Transfer to:		Total functories
l fanster From:	3100.56119	60,000	M&R Frntr/Fixtures/Eqpmnt	3100 E4344	Total func/object 52111 2,000 .52112 500 .52210 1,000 .52220 1,000 .52313 500
<u>Transfer From:</u> Supply Assets <5 000	5100.56719	00,000	Mark Finti/Fixtures/Eqp/fint	3100,54311	60,00
Supply Assets <5,000					
Supply Assets <5,000 Ed Technology Equipmen					22.40 No. 100.00
Supply Assets <5,000		il funct/object	Transfer to:		Total func/object