## Bloomfield School District Business Office Consent Agenda for March 7, 2023

SSER (Fund 24308)  utrition Grant (Fund 2812  udget Increase BAF		For: F	Y 22/23 Y 22/23 uires Local Board and PED Approval	In the Amount of:	(129,045) (6,000)
udget Increase BAF					(6,000)
	RS	Budget Increase - Requ	uires Local Board and PED Approval		
EG (11000)					
	SEG (11000)		<u>For:</u> FY 22/23		583,413
Save the Children, Food Security (26143)		<u>For:</u> FY 22/23		In the Amount of:	16,000
Save the Children, Food Security (28127)		<u>For:</u> FY 22/23		In the Amount of:	10,000
USDA Supply Chain Assistance Funds 2&3		<u>For:</u> FY 22/23		In the Amount of:	85,660
Transfer BARS					
SSER (Fund 24308)  Transfer From:		Total funct/object:	Transfer to:		Total func/object:
Student Travel	1000,55817	THE THE PARTY OF T	Additional Compensation	2700,51300	1,000
			<b>Educational Retirement</b>	2700,52111	172
			ERA Retiree Health	2700,52112	20
			FICA Payments	2700,52210	62
			Medicare Payments	2700,52220	14
aintenance BARS		Inter Budget Transfers	- (Requires Local/Governance Box	ard Approval)	
SER (Fund 24308)					
Transfer From:		Total funct/object:	Transfer to:		Total func/object:
Student Travel	1000.55817	6,170	Educational Retirement	1000.52111	1,250
			ERA Retire Health	1000,52112	100
			'		320
			General Supplies	1000.56118	4,500
	Ratification Of E	xpenditures for	the month of FEBRUAR	Y 2023	
-	School Board President		_	Date	
-	School Superintendent			Date	
	Transfer BARS SER (Fund 24308) Transfer From: Student Travel	ve the Children, Food Security (28127)  DA Supply Chain Assistance Funds 2&3  Transfer BARS  SER (Fund 24308)  Transfer From: Student Travel 1000.55817  stintenance BARS  SER (Fund 24308)  Transfer From: Student Travel 1000.55817  Ratification Of E  School Board President	Transfer BARS SER (Fund 24308) Transfer From: Student Travel 1000.55817 1,268  Transfer From: Student Travel 1000.55817 6,170  Ratification Of Expenditures for 1000 Board President	Transfer BARS  SER (Fund 24308) Transfer From: Student Travel  Inter Budget Transfers — (Requires Local/Governance Boser (Fund 24308)  Transfer From: Student Travel  Inter Budget Transfers — (Requires Local/Governance Boser (Fund 24308)  Transfer From: Student Travel  Inter Budget Transfers — (Requires Local/Governance Boser (Fund 24308)  Transfer From: Student Travel  Additional Compensation Educational Retirement ERA Retiree Health FICA Payments Medicare Payments  Inter Budget Transfers — (Requires Local/Governance Boser (Fund 24308)  Transfer From: Student Travel  1000.55817  6,170  Educational Retirement ERA Retire Health Professional Development General Supplies  Ratification Of Expenditures for the month of FEBRUAR'  School Board President	Transfer BARS  Ster (Fund 24308)  Transfer From: Student Travel  Inter Budget Transfers - (Requires Local/Governance Board Approval)  Ster (Fund 24308)  Transfer From: Student Travel  Inter Budget Transfers - (Requires Local/Governance Board Approval)  Student Travel  Total funct/object Find 24308)  Transfer From: Student Travel  Inter Budget Transfers - (Requires Local/Governance Board Approval)  Ster (Fund 24308)  Transfer From: Student Travel  Transfer From: Student Travel  Total funct/object Find 24308)  Transfer From: Student Travel  Total funct/object Find 24308)  Transfer From: Student Travel  Total funct/object Find Educational Retirement Find Early Educational Retireme