

Bloomfield School District

Business Office Consent Agenda for March 7, 2023

Budget Decrease BARS

Budget Decrease - Requires Local Board and PED Approval

<u>ESSER (Fund 24308)</u>	<u>For:</u> FY 22/23	In the Amount of:	(129,045)
<u>Nutrition Grant (Fund 28127)</u>	<u>For:</u> FY 22/23	In the Amount of:	(6,000)

Budget Increase BARS

Budget Increase - Requires Local Board and PED Approval

<u>SEG (11000)</u>	<u>For:</u> FY 22/23	In the Amount of:	583,413
<u>Save the Children, Food Security (26143)</u>	<u>For:</u> FY 22/23	In the Amount of:	16,000
<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

Transfer BARS

ESSER (Fund 24308)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Student Travel	1000.55817	Additional Compensation	2700.51300
	1,268	Educational Retirement	2700.52111
		ERA Retiree Health	2700.52112
		FICA Payments	2700.52210
		Medicare Payments	2700.52220
			1,000
			172
			20
			62
			14

Maintenance BARS

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

→ ESSER (Fund 24308)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Student Travel	1000.55817	Educational Retirement	1000.52111
	6,170	ERA Retiree Health	1000.52112
		Professional Development	1000.53330
		General Supplies	1000.56118
			1,250
			100
			320
			4,500

Ratification Of Expenditures for the month of FEBRUARY 2023

School Board President

Date

School Superintendent

Date