

Bloomfield School District

Business Office Consent Agenda for May 10, 2022

Budget Decrease BARS

Budget Decrease - Requires Local Board and PED Approval

<u>ESSER II (24308)</u>	<u>For:</u> FY 21/22	<u>In the Amount of:</u>	198,298
<u>Title IV (24189)</u>	<u>For:</u> FY 21/22	<u>In the Amount of:</u>	8,482

Budget Increase BARS

Budget Increase - Requires Local Board and PED Approval

<u>Operating (11000)</u>	<u>For:</u> FY 21/22	<u>In the Amount of:</u>	148,878
<u>IDEA B (24106)</u>	<u>For:</u> FY 21/22	<u>In the Amount of:</u>	394,965
<u>JOM (25131)</u>	<u>For:</u> FY 21/22	<u>In the Amount of:</u>	3,885
<u>Impact Aid SPED (25145)</u>	<u>For:</u> FY 21/22	<u>In the Amount of:</u>	14,190
<u>Impact Aid (25147)</u>	<u>For:</u> FY 21/22	<u>In the Amount of:</u>	81,242
<u>Medicaid (25153)</u>	<u>For:</u> FY 21/22	<u>In the Amount of:</u>	608,968
<u>Indian Ed (25184)</u>	<u>For:</u> FY 21/22	<u>In the Amount of:</u>	1,696

Maintenance BARS

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

Education of Homeless(Fund 24113)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Additional Comp	1000.51300 4,950	General Supplies	1000.56118 4,950

Education of Homeless(Fund 24113)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Professional Development	2200.53330 3,000	General Supplies	2100.56118 3,000
Professional Development	2400.53330 1,431	General Supplies	2300.56118 3,431
Other Contract	2700.55915 2,000		

Medicaid (25153)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Other Services	2100.53414 8,500	Software	2100.56113 8,500

Indian Education (27150)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Additional Comp	1000.51300 15,000	Salaries Expense	1000.51100 26,666
Educational Retirement	1000.52111 1,000	Educational Retirement	1000.52111 2,694
ERA Retiree	1000.52112 250	ERA Retiree	1000.52112 356
FICA	1000.52210 1,500	FICA	1000.52210 1,087
Workers Comp	1000.52720 195	Medicare	1000.52220 255
Professional Development	1000.53330 765	Life	1000.52312 11
Student Travel	1000.55817 60	Dental	1000.52313 69
General Supplies	1000.56118 12,389	Vision	1000.52314 16
		Workers Comp	1000.52720 5

Indian Education (27150)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Employee Travel	1000.55813 3,000	Professional Development	1000.53330 5,000
General Supplies	1000.56118 2,000		

Ratification Of Expenditures for the month of APRIL 2022

School Board President

Date

School Superintendent

Date