## Bloomfield School District Business Office Consent Agenda for November 14, 2023

ESSER (Fund 24308)		For: FY:	res Local Board and PED Approval		4.04
ESSER (Fulla 24306)		For. FY	23/24	In the Amount of:	1,01
Budget Increase BARS		Budget Increase - Require	es Local Board and PED Approval		
Family Income Index (27407)		For: FY:	23/2 LISTED IN AUGUST	In the Amount of:	226,949
Transportation (27178)		For: FY	23/24	In the Amount of:	641,41
ARP ESSER III (24330)		For: FY:	23/2 LISTED IN AUGUST	In the Amount of:	1,477,47
Johnson O'Malley (Fund 25131)		For: FY	23/24	In the Amount of:	29,79
2022 GOB Library (Fund 27107)		For: FY	23/24	In the Amount of:	48,90
Capital Outlay HB505 (Fund 31200)		For: FY:	23/24	In the Amount of:	92,57
Capital Outlay HB505 (Fund 31200)		For: FY	23/24	In the Amount of:	171,17
Transfer BARS					
ARPA Homeless Children and You	th (Fund 24350	1	700	12.12	
Transfer From:		Total funct/object:	Transfer to:		Total func/object
General Supplies	2100.56118	5,000	General Supplies	3300.56118	15,000
General Supplies	2200.56118	5,000			
Professional Development	2300.53330	2,500			
Professional Development	2400_53300	2,500			
ESSER (Fund 24308)					
Transfer From:		Total funct/object:	Transfer to:		Total func/object
Additional Compensation	1000,51300	1	General Supplies	3300,56118	10:
Educational Retirement	1000,52111	1			
Indirect Costs					
munect COSts	2300.53713	100			
			(Demiros Local(Courses De-	-d A 0	
Maintenance BARS General Operational (Fund 11000)			(Requires Local/Governance Boa	rd Approval)	
Maintenance BARS			(Requires Local/Governance Boa	rd Approval)	Total func/objec
Maintenance BARS General Operational (Fund 11000)		Inter Budget Transfers		rd Approval) 1000.56113	100
Maintenance BARS  General Operational (Fund 11000)  Transfer From:	1 1 1	Inter Budget Transfers Total funct/object:	Transfer to: Software	1000.56113	3,000
Maintenance BARS  General Operational (Fund 11000)  Transfer From:	1 1 1	Inter Budget Transfers Total funct/object:	Transfer to:	veige will	100
Maintenance BARS  General Operational (Fund 11000)  Transfer From:	1 1 1	Inter Budget Transfers Total funct/object:	Transfer to: Software Other Charges	1000.56113 1000.53711	3,000 12,000
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)	1000.56118 2100.53711	Inter Budget Transfers Total funct/object: 15,500	Transfer to: Software Other Charges Employee Travel - teacher Professional Development	1000.56113 1000.53711 1000.55819	3,000 12,000 500
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)  Transfer From:	1000.56118 2100.53711	Inter Budget Transfers Total funct/object: 15,500	Transfer to: Software Other Charges Employee Travel - teacher	1000.56113 1000.53711 1000.55819	3,000 12,000 500
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)	1000.56118 2100.53711	Inter Budget Transfers Total funct/object: 15,500	Transfer to: Software Other Charges Employee Travel - teacher Professional Development	1000.56113 1000.53711 1000.55819	3,000 12,000 500 1,000
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)  Transfer From:	1000.56118 2100.53711	Inter Budget Transfers Total funct/object: 15,500 1,000 Total funct/object:	Transfer to: Software Other Charges Employee Travel - teacher Professional Development Transfer to:	1000.56113 1000.53711 1000.55819 2100.53330	3,000 12,000 500 1,000 Total func/objec
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)  Transfer From: Other Contract Services  PreSchool IDEA B (Fund 24109)	1000.56118 2100.53711 2700.55915	Inter Budget Transfers Total funct/object: 15,500  1,000  Total funct/object: 3,000	Transfer to:  Software Other Charges Employee Travel - teacher Professional Development  Transfer to:  M&R Buses Natural Gas (Bldgs)	1000.56113 1000.53711 1000.55819 2100.53330	3,000 12,000 500 1,000 Total func/object 1,000 2,000
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)  Transfer From: Other Contract Services  PreSchool IDEA B (Fund 24109)  Transfer From:	1000.56118 2100.53711 2700.55915	Inter Budget Transfers Total funct/object: 15,500  1,000  Total funct/object: 3,000	Transfer to:  Software Other Charges Employee Travel - teacher Professional Development  Transfer to:  M&R Buses Natural Gas (Bldgs)	1000.56113 1000.53711 1000.55819 2100.53330 2700.54314 2700.54412	3,000 12,000 500 1,000 Total func/object 2,000
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)  Transfer From: Other Contract Services  PreSchool IDEA B (Fund 24109)	1000.56118 2100.53711 2700.55915	Inter Budget Transfers Total funct/object: 15,500  1,000  Total funct/object: 3,000	Transfer to:  Software Other Charges Employee Travel - teacher Professional Development  Transfer to:  M&R Buses Natural Gas (Bldgs)	1000.56113 1000.53711 1000.55819 2100.53330	3,000 12,000 500 1,000 Total func/object 2,000
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)  Transfer From: Other Contract Services  PreSchool IDEA B (Fund 24109)  Transfer From: Salaries Expense  ARP Esser III (Fund 24330)	1000.56118 2100.53711 2700.55915	Inter Budget Transfers Total funct/object: 15,500  1,000  Total funct/object: 3,000  Total funct/object: 10	Transfer to:  Software Other Charges Employee Travel - teacher Professional Development  Transfer to:  M&R Buses Natural Gas (Bldgs)  Transfer to: Workers Comp Employer	1000.56113 1000.53711 1000.55819 2100.53330 2700.54314 2700.54412	3,00 12,00 50 1,00 Total func/object 2,00 Total func/object 1
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)  Transfer From: Other Contract Services  PreSchool IDEA B (Fund 24109)  Transfer From: Salaries Expense  ARP Esser III (Fund 24330)  Transfer From:	1000.56118 2100.53711 2700.55915	Inter Budget Transfers  Total funct/object: 15,500  1,000  Total funct/object: 3,000  Total funct/object: 10	Transfer to:  Software Other Charges Employee Travel - teacher Professional Development  Transfer to:  M&R Buses Natural Gas (Bldgs)  Transfer to: Workers Comp Employer	1000.56113 1000.53711 1000.55819 2100.53330 2700.54314 2700.54412	3,00 12,00 50 1,00  Total func/object 2,00  Total func/object 1  Total func/object
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)  Transfer From: Other Contract Services  PreSchool IDEA B (Fund 24109)  Transfer From: Salaries Expense  ARP Esser III (Fund 24330)	1000.56118 2100.53711 2700.55915	Inter Budget Transfers Total funct/object: 15,500  1,000  Total funct/object: 3,000  Total funct/object: 10	Transfer to:  Software Other Charges Employee Travel - teacher Professional Development  Transfer to: M&R Buses Natural Gas (Bldgs)  Transfer to: Workers Comp Employer  Transfer to: Additional Compensation	1000.56113 1000.53711 1000.55819 2100.53330 2700.54314 2700.54412 1000.52720	3,00 12,00 50 1,00  Total func/object 1,00 2,00  Total func/object 2,50
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)  Transfer From: Other Contract Services  PreSchool IDEA B (Fund 24109)  Transfer From: Salaries Expense  ARP Esser III (Fund 24330)  Transfer From:	1000.56118 2100.53711 2700.55915	Inter Budget Transfers  Total funct/object: 15,500  1,000  Total funct/object: 3,000  Total funct/object: 10	Transfer to:  Software Other Charges Employee Travel - teacher Professional Development  Transfer to:  M&R Buses Natural Gas (Bldgs)  Transfer to: Workers Comp Employer	1000.56113 1000.53711 1000.55819 2100.53330 2700.54314 2700.54412	3,00 12,00 50 1,00  Total func/object 1,00 2,00  Total func/object 1  Total func/object 2,50
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)  Transfer From: Other Contract Services  PreSchool IDEA B (Fund 24109)  Transfer From: Salaries Expense  ARP Esser III (Fund 24330)  Transfer From:	1000.56118 2100.53711 2700.55915	Inter Budget Transfers  Total funct/object: 15,500  1,000  Total funct/object: 3,000  Total funct/object: 10	Transfer to:  Software Other Charges Employee Travel - teacher Professional Development  Transfer to:  M&R Buses Natural Gas (Bldgs)  Transfer to: Workers Comp Employer  Transfer to: Additional Compensation Software	1000.56113 1000.53711 1000.55819 2100.53330 2700.54314 2700.54412 1000.52720	3,00 12,00 50 1,00  Total func/object 1,00 2,00  Total func/object 2,50 5,20
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)  Transfer From: Other Contract Services  PreSchool IDEA B (Fund 24109)  Transfer From: Salaries Expense  ARP Esser III (Fund 24330)  Transfer From: Salaries Expense	1000.56118 2100.53711 2700.55915 1000.51100	Inter Budget Transfers  Total funct/object: 15,500  1,000  Total funct/object: 3,000  Total funct/object: 10  Total funct/object: 7,700	Transfer to:  Software Other Charges Employee Travel - teacher Professional Development  Transfer to: M&R Buses Natural Gas (Bldgs)  Transfer to: Workers Comp Employer  Transfer to: Additional Compensation Software  Additional Compensation	1000.56113 1000.53711 1000.55819 2100.53330 2700.54314 2700.54412 1000.52720 1000.51300 1000.56113	3,00 12,00 12,00 50 1,00  Total func/object 1,00 2,00  Total func/object 2,50 5,20 40
Maintenance BARS  General Operational (Fund 11000)  Transfer From: eneral Supplies & Materials  Other Charges  Transportation (Fund 13000)  Transfer From: Other Contract Services  PreSchool IDEA B (Fund 24109)  Transfer From: Salaries Expense  ARP Esser III (Fund 24330)  Transfer From: Salaries Expense	1000.56118 2100.53711 2700.55915 1000.51100	Inter Budget Transfers  Total funct/object: 15,500  1,000  Total funct/object: 3,000  Total funct/object: 10  Total funct/object: 7,700	Transfer to:  Software Other Charges Employee Travel - teacher Professional Development  Transfer to:  M&R Buses Natural Gas (Bldgs)  Transfer to: Workers Comp Employer  Transfer to: Additional Compensation Software	1000.56113 1000.53711 1000.55819 2100.53330 2700.54314 2700.54412 1000.52720	3,000 12,000 500 1,000 Total func/object

			Medicare Payments Workers Comp Employer	2700.52220 2700.52720	20 20
			Workers Comp Employer	2/00/52/20	20
→ ARPA-HCY (Fund 24350)	240,000,000				
Transfer From:		funct/object	Transfer to:		Total func/object
General Supplies	2200.56118	4,000	General Supplies	2100,56118	15,000
Professional Development	2300.53330	3,475			
Professional Development	2400 53330	2,903			
Additional Compensation	2700,51300	4,622			
→ Johnson O'Malley (Fund 2513	1)				
Transfer From:	Total 1	funct/object	Transfer to:		Total func/object:
Salaries Expense	2100.51100	1,118	General Supplies & Materials	2100.56118	235
·		7)	Professional Development	2400,53330	514
			Additional Compensation	2700,51300	318
			Educational Retirement	2700,52111	23
			ERA Retiree Health	2700.52112	3
			FICA Payments	2700.52210	20
			Medicare Payments	2700.52220	5
→ Impact Aid (Fund 25145)					
Transfer From:		funct/object:	Transfer to:		Total func/object:
General Supplies & Material	2100.56118	136	<b>Educational Retirement</b>	2100_52111	91
			ERA Retiree Health	2100.52112	10
			FICA Payments	2100_52210	27
			Medicare Payments	2100.52220	7
			Workers Comp Employer	2100 52720	1
Professional Development	2100.53330	1,007	Educational Retirement	2400.52111	826
1 Totobional Bevelopment	2100.00000	1,007	ERA Retiree Health	2400.52111	77
			FICA Payments	2400,52210	81
			Medicare Payments	2400,52220	21
			Workers Comp Employer	2400,52720	2
→ Title VIII (Fund 25147)					- 1 100
Transfer From:	Total t	funct/object;	Transfer to:		Total func/object:
Salaries Expense	1000.51100	100	Dental Premiums	1000,52313	100
Salaries Expense	2100,51100	100	Educational Retirement	2100.52111	100
→ Title VII Indian Ed (Fund 25184	0				
Transfer From:		funct/object:	Transfer to:		Total func/object:
Professional Development	1000.53330	4,160	Salaries Expense	1000,51100	60,359
Student Travel	1000.55817	1,976	Odianes Expense	1000.01100	00,000
Software	1000.56113	19,223			
General Supplies & Material	1000.56118	35,000			
Health/Medical Premiums	2400,52311	1,000	Salaries Expense	2100,51100	1,000
→ Save the Children (Fund 2614)	3)				
Transfer From:			Transfer to:		Total func/object:
Educational Retirement	2100.52111	1,400	General Supplies	2100.56118	1,519
FICA Payments	2100.52210	119			•
→ Pre-K Initiative Grant (Fund 27	7149)	A 200			
Transfer From:		funct/object:	Transfer to:		Total func/object:
Salaries Expense	1000.51100	3,600	Other Charges	1000 53711	3,600
→ Carear Technical Ed Brogram	(Fund 27502)				
→ Career Technical Ed Program  Transfer From:		funct/object	Transfer to:		Tetal free/-tree
<u>Transfer From:</u> Software		funct/object:	Transfer to:	4000 50115	Total func/object:
опшаге	1000,56113	1,800	General Supplies & Materials	1000.56118	1,200
			Fixed Assets	1000,57331	600
Software	1000.56113	10,000	General Supplies & Materials	1000:56118	10,000
→ Private Grants (Fund 29102)					
Transfer From:	Total	funct/object:	Transfer to:		Total func/object:
Transfor From.	iotai	S. IOU ODJCOL			Total full Cobject.

1,700

Other Charges

1000,53711

1,700

Ratification Of Expenditures for the mon	Ratification Of Expenditures for the month of OCTOBER 2023				
School Board President	Date				
School Superintendent	Date				