

# Bloomfield School District

## Business Office Consent Agenda for November 8, 2022

### Budget Increase BARS

Budget Increase - Requires Local Board and PED Approval

	<u>For: FY 22/23</u>	In the Amount of:	
<u>Elementary and Secondary School Emergency Relief Fund (24309)</u>			7,975
<u>Homeless Emergency (24355)</u>	<u>For: FY 22/23</u>	In the Amount of:	49,436
<u>Preschool IDEA-B (24109)</u>	<u>For: FY 22/23</u>	In the Amount of:	43,652
<u>Native American Language Certificate Salaries (27411)</u>	<u>For: FY 22/23</u>	In the Amount of:	14,481

### Transfer BARS

#### ARP ESSER III (Fund 24330)

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Supplies Expense	1000.56118	Construction Services	4000.54500
	850,000		850,000

### Maintenance BARS

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

#### → Impact Aid Fund (Fund 15100)

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Professional Development	1000.53330	Fixed Asset >5,000	3300.57331
Fixed Assets >5,000	1000.57331		150,000
	110,000		

#### → IDEA B Entitlement (Fund 24106)

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Salaries Expense	2100.51100	Additional Compensation	2700.51300
	3,450	Educational Retirement	2700.52111
		Retiree Health	2700.52112
		FICA	2700.52210
		Medicare	2700.52220
		Workers Compensation	2700.52720
			2,700
			470
			60
			170
			40
			10

#### → IDEA B (Fund 24109)

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
General Supplies & Materials	2100.56118	Salaries Expense	1000.51100
	13,936		13,936

#### → ESSER (Fund 24308)

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
General Supplies & Materials	1000.56118	Student Travel	1000.55817
	8,000		8,000

#### → ARP Esser III (Fund 24330)

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
General Supplies & Materials	1000.56118	Fixed Asset <5,000	2400.56119
	5,000		5,000

#### → Pre-K Initiative Grant (Fund 27149)

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Life Insurance Premiums	1000.52312	Salaries Expense	1000.51100
Dental Premiums	1000.52313		30
Vision Premiums	1000.52314		
Workers Comp	1000.52720		
	5		
	15		
	5		
	5		

#### → Public School Capital Outlay (Fund 31200)

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Construction Services	4000.54500	Maintenance & Repairs	4000.54315
	185,887		185,887

Ratification Of Expenditures for the month of OCTOBER 2022

\_\_\_\_\_  
School Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
School Superintendent

\_\_\_\_\_  
Date