

Bloomfield School District Business Office Consent Agenda for March 9, 2021

Budget Decrease BARS

Budget Decrease - Requires Local Board and PED Approval

Operating (11000) For: FY 20/21 In the Amount of: 214,724

Transfer BARS

Kellogg Grant (26121)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Other Contract Serv 1000.55915	7,000	Additional Comp 2300.51300	5,400
		Educational Retirement 2300.52111	950
		ERA 2300.52112	134
		FICA 2300.52210	415
		Medicare 2300.52220	100
		Workers Comp 2300.52720	1

Maintenance BARS

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

Student Nutrition (21000)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Food 3100.56116	9428	General Assets 3100.57331	9428

Student Nutrition (21000)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Food 3100.56116	31206	General Supplies 3100.56118	1885
		Supply Assets 3100.57331	29321

Cares Act (24301)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Supply Assets 1000.57332	215,000	General Supplies 1000.56118	255,000
Other Contract Serv 1000.55915	40,000		

Cares Act (24301)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Additional Comp 2200.51300	8,000	Additional Comp 2300.51300	7,500
Communication Servi 2600.54416	1,240	Educational Retirement 2300.52311	1,062
		ERA 2300.52112	150
		FICA 2300.52210	427
		Medicare 2300.52220	100
		Workers Comp 2300.52720	1

Professional Development (27135)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Professional Development 1000.53330	15000	General Supplies 1000.56118	25000
Other Contract Services 1000.55915	10000		

Pre-K Initiative Grant (27149)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Salaries 1000.51100	56215	Fixed Assets 1000.57331	178077
Educational Retirement 1000.52111	32292	Vision 1000.52314	60
ERA 1000.52112	5960	Dental 1000.52313	277
FICA 1000.52210	20300		
Medicare 1000.52220	4700		
Health/Medical 1000.52311	10277		
Life Ins 1000.52312	45		
Professional Development 1000.53330	14725		
Other Charges 1000.53711	2000		
Employee Travel 1000.55819	1000		
Other Textbooks 1000.56112	25000		
General supplies 1000.56118	5900		

Private Grant (29102)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
General Supplies 1000.56118	3,000	Supply Assets 1000.57332	3,000

Ratification Of Expenditures for the month of February 2021

_____ School Board President	_____ Date
_____ School Superintendent	_____ Date