Bloomfield School District Business Office Consent Agenda for December 12, 2023

	Budget Decrease BARS			rires Local Board and PED Approva				
	ESSER (Fund 24308)		For: FY	23/24	In the Amount of:	1,012		
	Budget Increase BARS Budget Increase - Requires Local Board and PED Approval							
	Transportation (13000)	<u>For:</u> FY 23/24			In the Amount of:	641,35		
	2022 GOB Library (Fund 27107)	<u>For:</u> FY 23/24			In the Amount of:	48,900		
	Indian Education (27150)		For: FY 23/24 For: FY 23/24 For: FY 23/24		In the Amount of:	38,27		
	Capital Outlay HB505 (Fund 31200)				In the Amount of:	92,57		
	Capital Outlay HB505 (Fund 31200)				In the Amount of:	171,175		
	Transfer BARS							
→	ARPA Homeless Children and Yout	h (Fund 24356	0)		110	- N. OW		
	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	102		
	Educational Retirement	1000,52111	1					
	Indirect Costs	2300,53713	100					
	Maintenance BARS		Inter Budget Transfers	- (Requires Local/Governance Roa	rd Approval)			
→	Maintenance BARS General Operational (Fund 11000)		Inter Budget Transfers -	- (Requires Local/Governance Boa	rd Approval)			
→	General Operational (Fund 11000)			HEAT THE	rd Approval)	Total func/object		
	General Operational (Fund 11000) Transfer From:		Total funct/object	Transfer to:				
	General Operational (Fund 11000)	1000.56118		Transfer to: Software	1000.56113	3,000		
	General Operational (Fund 11000) Transfer From:		Total funct/object:	<u>Transfer to:</u> Software Other Charges	1000.56113 1000.53711	3,000 12,000		
	General Operational (Fund 11000) Transfer From:		Total funct/object:	Transfer to: Software	1000.56113	3,000 12,000		
G	General Operational (Fund 11000) Transfer From:		Total funct/object:	<u>Transfer to:</u> Software Other Charges	1000.56113 1000.53711	3,000 12,000		
G	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials	1000.56118	Total funct/object: 15,500	<u>Transfer to:</u> Software Other Charges	1000.56113 1000.53711	3,000 12,000 500		
G	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials Transportation (Fund 13000)	1000.56118	Total funct/object:	<u>Transfer to:</u> Software Other Charges Employee Travel - teacher	1000.56113 1000.53711 1000,55819	3,000 12,000 500 Total func/object		
G	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials Transportation (Fund 13000) Transfer From:	1000.56118	Total funct/object: 15,500	Transfer to: Software Other Charges Employee Travel - teacher Transfer to:	1000.56113 1000.53711	3,000 12,000 500 Total func/object 1,000		
G	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials Transportation (Fund 13000) Transfer From: Other Contract Services	1000.56118	Total funct/object: 15,500	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses	1000.56113 1000.53711 1000.55819 2700,54314	3,000 12,000 500		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials Transportation (Fund 13000) Transfer From: Other Contract Services	1000.56118 2700.55915	Total funct/object: 15,500	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses	1000.56113 1000.53711 1000.55819 2700,54314	3,000 12,000 500 Total func/object 1,000 2,000		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials Transportation (Fund 13000) Transfer From: Other Contract Services Preschool IDEA B (Fund 24109)	1000.56118 2700.55915	Total funct/object: 15,500 Total funct/object: 3,000	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses Natural Gas (Bldgs)	1000.56113 1000.53711 1000.55819 2700,54314	3,000 12,000 500 Total func/object 1,000 2,000		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials Transportation (Fund 13000) Transfer From: Other Contract Services PreSchool IDEA B (Fund 24109) Transfer From: Salaries Expense ARP Esser III (Fund 24330)	1000.56118 2700.55915	Total funct/object: 15,500 Total funct/object: 3,000 Total funct/object:	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses Natural Gas (Bidgs)	1000.56113 1000.53711 1000.55819 2700.54314 2700.54412	3,000 12,000 500 Total func/object 1,000 2,000		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials Transportation (Fund 13000) Transfer From: Other Contract Services PreSchool IDEA B (Fund 24109) Transfer From: Salaries Expense	2700.55915 1000.51100	Total funct/object: 15,500 Total funct/object: 3,000 Total funct/object:	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses Natural Gas (Bidgs)	1000.56113 1000.53711 1000.55819 2700.54314 2700.54412	3,000 12,000 500 Total func/object 1,000 2,000 Total func/object		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials Transportation (Fund 13000) Transfer From: Other Contract Services PreSchool IDEA B (Fund 24109) Transfer From: Salaries Expense ARP Esser III (Fund 24330)	2700.55915 1000.51100	Total funct/object: 15,500 Total funct/object: 3,000 Total funct/object: 10	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses Natural Gas (Bidgs) Transfer to: Workers Comp Employer	1000.56113 1000.53711 1000.55819 2700.54314 2700.54412	3,000 12,000 500 Total func/object 1,000 2,000 Total func/object 10		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials Transportation (Fund 13000) Transfer From: Other Contract Services PreSchool IDEA B (Fund 24109) Transfer From: Salaries Expense ARP Esser III (Fund 24330) Transfer From:	2700.55915 1000.51100	Total funct/object: 15,500 Total funct/object: 3,000 Total funct/object: 10 Total funct/object:	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses Natural Gas (Bidgs) Transfer to: Workers Comp Employer Transfer to:	1000.56113 1000.53711 1000.55819 2700.54314 2700.54412	3,000 12,000 500 Total func/object 1,000 2,000 Total func/object 10 Total func/object 2,500		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials Transportation (Fund 13000) Transfer From: Other Contract Services PreSchool IDEA B (Fund 24109) Transfer From: Salaries Expense ARP Esser III (Fund 24330) Transfer From:	2700.55915 1000.51100	Total funct/object: 15,500 Total funct/object: 3,000 Total funct/object: 10 Total funct/object:	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses Natural Gas (Bidgs) Transfer to: Workers Comp Employer Transfer to: Additional Compensation Software	1000.56113 1000.53711 1000.55819 2700.54314 2700.54412 1000.52720 1000.51300 1000.56113	3,000 12,000 500 Total func/object 1,000 2,000 Total func/object 10 Total func/object 2,500 5,200		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials 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 2700.55915 1000.51100	Total funct/object: 15,500 Total funct/object: 3,000 Total funct/object: 10 Total funct/object: 7,700	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses Natural Gas (Bidgs) Transfer to: Workers Comp Employer Transfer to: Additional Compensation	1000.56113 1000.53711 1000.55819 2700.54314 2700.54412 1000.52720 1000.51300 1000.56113 2700.51300	3,000 12,000 500 Total func/object 1,000 2,000 Total func/object 2,500 5,200		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials 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 2700.55915 1000.51100	Total funct/object: 15,500 Total funct/object: 3,000 Total funct/object: 10 Total funct/object: 7,700	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses Natural Gas (Bidgs) Transfer to: Workers Comp Employer Transfer to: Additional Compensation Software Additional Retirement	1000.56113 1000.53711 1000.55819 2700.54314 2700.54412 1000.52720 1000.51300 1000.56113 2700.51300 2700.52111	3,000 12,000 500 Total func/object 1,000 2,000 Total func/object 10 Total func/object 2,500 5,200		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials 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 2700.55915 1000.51100	Total funct/object: 15,500 Total funct/object: 3,000 Total funct/object: 10 Total funct/object: 7,700	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses Natural Gas (Bidgs) Transfer to: Workers Comp Employer Transfer to: Additional Compensation Software Additional Retirement ERA Retiree Health	1000.56113 1000.53711 1000.55819 2700.54314 2700.54412 1000.52720 1000.51300 1000.56113 2700.51300 2700.52111 2700.52111	3,000 12,000 500 Total func/object 1,000 2,000 Total func/object 2,500 5,200 400 80 20		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials 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 2700.55915 1000.51100	Total funct/object: 15,500 Total funct/object: 3,000 Total funct/object: 10 Total funct/object: 7,700	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses Natural Gas (Bldgs) Transfer to: Workers Comp Employer Transfer to: Additional Compensation Software Additional Retirement ERA Retiree Health FICA Payments	1000.56113 1000.53711 1000.55819 2700.54314 2700.54412 1000.52720 1000.51300 1000.56113 2700.51300 2700.52111 2700.52112 2700.52210	12,000 500 Total func/object 1,000 2,000 Total func/object 10 Total func/object 2,500 5,200 400 80 20 30		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials 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 2700.55915 1000.51100	Total funct/object: 15,500 Total funct/object: 3,000 Total funct/object: 10 Total funct/object: 7,700	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses Natural Gas (Bldgs) Transfer to: Workers Comp Employer Transfer to: Additional Compensation Software Additional Retirement ERA Retiree Health FICA Payments Medicare Payments	1000.56113 1000.53711 1000.55819 2700.54314 2700.54412 1000.52720 1000.51300 1000.56113 2700.51300 2700.52111 2700.52112 2700.52210 2700.52220	3,000 12,000 500 Total func/object 1,000 2,000 Total func/object 2,500 5,200 400 80 20		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials 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 2700.55915 1000.51100	Total funct/object: 15,500 Total funct/object: 3,000 Total funct/object: 10 Total funct/object: 7,700	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses Natural Gas (Bldgs) Transfer to: Workers Comp Employer Transfer to: Additional Compensation Software Additional Retirement ERA Retiree Health FICA Payments	1000.56113 1000.53711 1000.55819 2700.54314 2700.54412 1000.52720 1000.51300 1000.56113 2700.51300 2700.52111 2700.52112 2700.52210	3,000 12,000 500 Total func/object 1,000 2,000 Total func/object 2,500 5,200 400 80 20 30 20		
G →	General Operational (Fund 11000) Transfer From: eneral Supplies & Materials 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 2700.55915 1000.51100	Total funct/object: 15,500 Total funct/object: 3,000 Total funct/object: 10 Total funct/object: 7,700	Transfer to: Software Other Charges Employee Travel - teacher Transfer to: M&R Buses Natural Gas (Bldgs) Transfer to: Workers Comp Employer Transfer to: Additional Compensation Software Additional Retirement ERA Retiree Health FICA Payments Medicare Payments	1000.56113 1000.53711 1000.55819 2700.54314 2700.54412 1000.52720 1000.51300 1000.56113 2700.51300 2700.52111 2700.52112 2700.52210 2700.52220	3,000 12,000 500 Total func/objec 1,000 2,000 Total func/objec 2,500 5,200 400 80 20 30 20		

Transfer From: General Supplies Professional Development Professional Development Additional Compensation	2200,56118 2300,53330 2400,53330	3,475 2,903	<u>Transfer to:</u> General Supplies	2100.56118	Total func/object 15,000
→ Johnson O'Malley (Fund	i 25131)				
Transfer From:		Total funct/object:	Transfer to:		Total func/object:
Salaries Expense	2100,51100	1,118	General Supplies & Materials	2100,56118	235
			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:		Total funct/object:	Transfer to:		Total func/object
General Supplies & Material	2100,56118	136	Educational Retirement	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
			ERA Retiree Health	2400.52112	77
			FICA Payments	2400.52210	81
			Medicare Payments	2400,52220	21
			Workers Comp Employer	2400_52720	2
→ Title VIII (Fund 25147)				V 200	
Transfer From:		Total 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)				
Transfer From:		Total 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			
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
→ Pre-K Initiative Grant (Fundamental Pre-K Initiative Grant (nd 27149)				
Transfer From:		Total funct/object:	Transfer to:		Total func/object:
Salaries Expense	1000.51100	3,600	Other Charges	1000,53711	3,600
→ Career Technical Ed Pro	gram (Fund 27502)				
Transfer From:		Total funct/object	Transfer to:		Total func/object:
Software	1000.56113	1,800	General Supplies & Materials Fixed Assets	1000.56118 1000.57331	1,200 600
→ Private Grants (Fund 291	02)				
Transfer From:		Total funct/object:	Transfer to:		Total func/object:
General Supplies	1000.56118	1,700	Other Charges	1000,53711	1,700
-	Ratification Of E		the month of NOVEMBER	R 2023	
(I)	School Superintendent		_	Det-	
	School Superintendent			Date	