

Bloomfield School District

Business Office Consent Agenda for February 9, 2021

Budget Increase BARS

Budget Increase - Requires Local Board and PED Approval

<u>JOM (25131)</u>	<u>For:</u> FY 20/21	<u>In the Amount of:</u>	28,344
<u>GEERF (24305)</u>	<u>For:</u> FY 20/21	<u>In the Amount of:</u>	83,255
<u>Homeless (24113)</u>	<u>For:</u> FY 20/21	<u>In the Amount of:</u>	2,011

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 320	Fixed Assets	3100.57331 320

Title I (24101)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
General Supply	1000.56118 30,000	Software	1000.56113 30,000

CSI (24190)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
Professional Development	1000.53330 4,045	Software	1000.56113 4,045

Medicaid (25153)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
General Supplies	2100.56118 10,000	Software	2100.56113 10,000

Kellogg Grant (26121)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
General Supplies	2500.56118 1,300	Additional Comp	2300.51300 1,300

Ed Tech (31900)

<u>Transfer From:</u>	<u>Total func/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>
General Supplies	4000.56118 200000	Supply Assets	4000.57332 200000

Ratification Of Expenditures for the month of January 2021

School Board President

Date

School Superintendent

Date