

# Bloomfield School District

## Business Office Consent Agenda for April 8, 2025

<b>Budget Increase BARS</b>		Budget Increase - Requires Local Board and PED Approval	
<u>2020 School Bus Cameras (27405)</u>	For: FY 24/25	In the Amount of:	20,000
<u>Title IV (Fund 24189)</u>	For: FY 24/25	In the Amount of:	11,643.00
<u>Structured Literacy Level Up (26107)</u>	For: FY 24/25	In the Amount of:	1,000.00
<u>Education for Homeless (24113)</u>	For: FY 24/25	In the Amount of:	0.15
<u>Education for Homeless (24113)</u>	For: FY 24/25	In the Amount of:	15,521.03

<b>Transfer BARS</b>					
→ <b>Entitlement IDEA-B (24106)</b>					
<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total funct/object:</u>		
Professional Development	2400.53330	800	Additional Compensation	3300.51300	800.00
→ <b>Student Support and Academic Enrichment (Fund 24189)</b>					
<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total funct/object:</u>		
General Supplies	1000.56118	3,250	Professional Development	2200.53330	1,250.00
				2300.53713	2,000.00
→ <b>PreK Initiative (Fund 27149)</b>					
<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total funct/object:</u>		
Other Charges	1000.53711	3,000	Professional Development	2200.53330	25,000.00
Other Contract Services	1000.55915	25,000	Salaries Expense	2400.51100	47,000.00
General Supplies	1000.56118	60,500	Educational Retirement	2400.52111	8,500.00
			Retiree Health	2400.52112	1,100.00
			FICA Payments	2400.52210	2,900.00
			Medicare Payments	2400.52220	770.00
			Life Prem	2400.52312	20.00
			Dental Premium	2400.52313	150.00
			Vision Premium	2400.52314	50.00
			Workers Compensation	2400.52720	10.00
			Professional Development	2400.53330	3,000.00

<b>Maintenance BARS</b>		Inter Budget Transfers -- (Requires Local/Governance Board Approval)			
→ <b>Operations (Fund 11000)</b>					
<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total funct/object:</u>		
Health/Medical Prem	2200.52311	4,000	Dental Prem	2300.52313	200
Professional Development	2200.53330	2,000	Vision Prem	2300.52314	800
Health/Medical Prem	2400.52311	20,000	Advertising	2300.55400	3,000
			Employee Travel-Non Teacher	2300.55813	2,000
			Additional Compensation	2400.51300	20,000
→ <b>Student Transportation (13000)</b>					
<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total funct/object:</u>		
Salaries Expenser	2700.51100	10,000	Additional Compensation	2700.51300	10,000
Dental Prem	2700.52313	500	FICA Payments	2700.52210	1,000
Professional Development	2700.53330	700	Maintenance&Repair - buses	2700.54314	700
Other Charges	2700.53711	500	Maintenance Supplies/Part	2700.56216	3,000
Trans Per Capita	2700.55111	700			
Property/Liability Insur	2700.55200	1,500			
Software	2700.56113	800			
→ <b>Title 1 (24101)</b>					
<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total funct/object:</u>		
General Supplies	2100.56118	18,550	Salaries Expense	2100.51100	10,000

Additional Compensation	2100.51300	1,550
Educational Retirement	2100.52111	300
ERA Retiree Health	2100.52112	1,000
FICA Payments	2100.52210	1,000
Medicare Payments	2100.52220	1,000
Life Ins Prem	2100.52312	100
Workers Comp-Employer	2100.52720	50
Health/Medical Prens	2200.52311	2,300
Dental Prem	2200.52313	100
Vision Prem	2200.52314	50
Professional Development	2300.53330	1,000
Life Ins Prem	2400.52312	50
Workers Comp-Employer	2400.52720	50

→ **Entitlement Idea-B (Fund 24106)**

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>		
Dental Prem	1000.52313	500	Health/Medical Prem	1000.52311	1,700
Student Travel	1000.55817	200			
General Supplies	1000.56118	1,000			

→ **Carl Perkins (24174)**

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>		
Student Travel	1000.55817	3,000	Supply Assets	1000.56119	3,000

→ **Student Support and Academic Enrichment (Fund 24189)**

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>		
FICA Payments	2100.52210	7.26	Dental Premiums	2100.52313	23.81
Medicare Payments	2100.52220	1.67			
Software	2100.56113	14.88			
Professional Developpment	2200.53330	1,250.00	Indirect Costs	2300.53713	1,250.00

→ **Johnson O'Malley (25131)**

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>		
Student Travel	1000.55817	335	Other Charges	1000.53711	135
			General Supplies	1000.56118	200

→ **Impact Aide Indian Education (Fund 25147)**

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>		
General Supplies	1000.56118	41,190	Salaries Expense	1000.51100	30,000
			Educational Retirement	1000.52111	6,000
			ERA Retiree Health	1000.52112	1,000
			FICA Payments	1000.52210	2,000
			Medicare Payments	1000.52220	600
			Health/Medical Prem	1000.52311	1,000
			Life Ins Prem	1000.52312	50
			Dental Prem	1000.52313	500
			Vision Prem	1000.52314	20
			Workers Comp	1000.52720	20
Professional Development	2200.53330	980	Educational Retirement	2100.52111	50
			ERA Retiree Health	2100.52112	20
			FICA Payments	2100.52210	20
			Medicare Payments	2100.52220	20
			Health/Medical Prem	2100.52311	800
			Life Ins Prem	2100.52312	20
			Dental Prem	2100.52313	50

→ **Medicaid (25153)**

<u>Transfer From:</u>	<u>Total funct/object:</u>	<u>Transfer to:</u>	<u>Total func/object:</u>		
Professional Development	2200.53330	1,000	Professional Development	2300.53330	1,000

→ **Save the Children (26143)**

General Supplies	1000.56118	6,250	Health/Medical Premiums	1000.52311	6,000
			Dental Premiums	1000.52313	200
			Vision Premiums	1000.52314	50

→ **PreK Initiative (Fund 27149)**

<u>Transfer From:</u>		<u>Total funct/object:</u>	<u>Transfer to:</u>		<u>Total func/object:</u>
Health/Medical Prem	1000.52311	15,120	Educational Retirement	1000.52111	7,000
			ERA Retiree Health	1000.52112	2,000
			FICA Payments	1000.52210	4,000
			Medicare Payments	1000.52220	1,500
			Life Insu Prem	1000.52312	100
			Dental Prem	1000.52313	500
			Workers Comp	1000.52720	20
Health/Medical Prem	2400.52311	2,000	Professional Development	2400.53330	2,000

→ **Family Income Tax (27407)**

<u>Transfer From:</u>		<u>Total funct/object:</u>	<u>Transfer to:</u>		<u>Total func/object:</u>
Additional Compensation	2700.51300	74.89	Educational Retirement	2700.52111	41.43
			ERA Retiree Health	2700.52112	4.56
			FICA Payments	2700.52210	22.56
			Medicare Payments	2700.52220	5.30
			Workers Comp	2700.52720	1.04

→ **Indian Education Act (27901)**

<u>Transfer From:</u>		<u>Total funct/object:</u>	<u>Transfer to:</u>		<u>Total func/object:</u>
Salaries Expense	1000.51100	50	Dental Premiums	1000.52313	50

→ **Ed Tech Equipment Act (31900)**

<u>Transfer From:</u>		<u>Total funct/object:</u>	<u>Transfer to:</u>		<u>Total func/object:</u>
General Supplies	4000.56118	2,000	M&R BldgsGrounds	4000.54315	2,000

**Ratification Of Expenditures for the month of MARCH 2025**

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School Board President

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Date

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School Superintendent

\_\_\_\_\_

Date