

Resolution 2020/21 #25
for Transfer of Funds #7

FULLERTON JUHSD

Transfer of Funds

Reference #:
2020/21

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
1100	TEACHERS' SALARIES	4,561	
2900	OTHER CLASSIFIED SALARIES		800
4100	TEXTBOOKS		7,000
4300	MATERIALS & SUPPLIES	84,506	
4400	NONCAPITALIZATION EQUIPMENT	7,198	
5200	TRAVEL & CONFERENCES	25,200	
5300	DUES AND MEMBERSHIPS		550
5400	INSURANCE		2,000
5600	RENTALS,LEASES AND REPAIRS	2,009	
5745	PRINTING -IPS SERVICE CHARGES		1,200
5800	PROF/CONS SERV & OPER EXPENSE		183,349
5900	COMMUNICATIONS		8,364
6400	EQUIPMENT		52,211
9790	UNASSIGNED/UNAPPROPRIATED	132,000	
Subfund Total:		255,474	255,474

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FULLERTON JUHSD Board of Trustees, 1/12/01.

AYES: _____
NOES: _____
ABSENT: _____

Secretary, Board of Trustees

The above transfer was approved on the _____ day of _____, 200__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

DETAIL

UNRESTRICTED

Resolution 2020/21 #25
for Transfer of Funds #7

FULLERTON JUHSD
Transfer of Funds

Reference #:
2020/21

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
1100	TEACHERS' SALARIES	7,252	
3101	STRS - CERTIFICATED POSITIONS		337
3313	MEDICARE,CERTIFICATED		33
3501	SUI-CERTIFICATED		
3601	WORKERS'COMP-CERTIFICATED		43
3701	RETIREE BENEFITS-CERTIFICATED		26
4300	MATERIALS & SUPPLIES	1,179,358	
4400	NONCAPITALIZATION EQUIPMENT		1,013,650
5200	TRAVEL & CONFERENCES		20,500
5600	RENTALS,LEASES AND REPAIRS		125,615
5745	PRINTING -IPS SERVICE CHARGES		106
5800	PROF/CONS SERV & OPER EXPENSE		58,599
5900	COMMUNICATIONS		11,720
6400	EQUIPMENT	24,021	
9740	RESTRICTED BALANCE	20,000	
Subfund Total:		1,230,631	1,230,631

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FULLERTON JUHSD Board of Trustees, 1/12/21.

AYES: _____
NOES: _____
ABSENT: _____

Secretary, Board of Trustees

The above transfer was approved on the _____ day of _____, 2021__.

APPROVED: Superintendent of Schools, County of Orange: _____
Deputy

DETAIL

RESTRICTED