

FULLERTON JUHSD

Transfer of Funds

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	432,253	
1200	CERTIFICATED PUPIL SUPPORT	2,530	
2100	INSTRUCTIONAL AIDES' SALARIES	5,000	
2200	CLASSIFIED SUPPORT		8,000
2400	CLERICAL & OFFICE SALARIES		10,623
2900	OTHER CLASSIFIED SALARIES		1,800
3101	STRS - CERTIFICATED POSITIONS	81,180	
3202	PERS-CLASSIFIED	82,000	
3313	MEDICARE,CERTIFICATED	6,397	
3314	MEDICARE,CLASSIFIED	5,168	
3356	OASDI,CLASSIFIED	23,000	
3401	HEALTH & WELFARE-CERTIFICATED	80,000	
3501	SUI-CERTIFICATED	221	
3502	SUI-CLASSIFIED	170	
3601	WORKERS'COMP-CERTIFICATED	8,383	
3602	WORKERS'COMP-CLASSIFIED	4,507	
3701	RETIREE BENEFITS-CERTIFICATED	6,618	
3702	RETIREE BENEFITS-CLASSIFIED	6,190	
4100	TEXTBOOKS	17,666	
4300	MATERIALS & SUPPLIES	872,921	
4400	NONCAPITALIZATION EQUIPMENT		108,680
5200	TRAVEL & CONFERENCES		17,705
5300	DUES AND MEMBERSHIPS		50
5500	OPERATIONS & HOUSEKEEPNG SVCS		8,000
5600	RENTALS,LEASES AND REPAIRS		82,421
5722	PUPIL TRIPS		268,129
5730	FUEL,OIL, LUBRICATION		8,000
5745	PRINTING -IPS SERVICE CHARGES	5,000	
5800	PROF/CONS SERV & OPER EXPENSE		32,043
5900	COMMUNICATIONS	21,061	
6200	BUILDING AND IMPROVE OF BLDGS		416,982
6400	EQUIPMENT	38,126	
6500	EQUIPMENT REPLACEMENT		174,000
9790	UNASSIGNED/UNAPPROPRIATED		561,958

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Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
Subfund Total:		1,698,391	1,698,391

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FULLERTON JUHSD Board of Trustees, 5/11/2021.

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

FULLERTON JUHSD

Transfer of Funds

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

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
1000	CERTIFICATED SALARIES	434,783	
2000	CLASSIFIED SALARIES		15,423
3000	EMPLOYEE BENEFITS	303,834	
4000	BOOKS AND SUPPLIES	781,907	
5000	SVCS & OTHER OPER EXP		390,287
6000	CAPITAL OUTLAY		552,856
9000	ASSET/LIABILITY FUND BALANCES		561,958
Subfund Total:		1,520,524	1,520,524

Revenue Total:		
Expense Total:	1,520,524	958,566
Fund Balance Total:		561,958

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AYES: _____
NOES: _____
ABSENT: _____

Secretary, Board of Trustees

The above transfer was approved on the ____ day of _____, 201__.

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

FULLERTON JUHSD

Transfer of Funds

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	4,050	
2100	INSTRUCTIONAL AIDES' SALARIES	1,012	
2900	OTHER CLASSIFIED SALARIES	286	
3101	STRS - CERTIFICATED POSITIONS	2,846	
3313	MEDICARE,CERTIFICATED	58	
3356	OASDI,CLASSIFIED	101	
3501	SUI-CERTIFICATED	2	
3502	SUI-CLASSIFIED	1	
3601	WORKERS'COMP-CERTIFICATED	456	
3602	WORKERS'COMP-CLASSIFIED	24	
3701	RETIREE BENEFITS-CERTIFICATED	486	
4300	MATERIALS & SUPPLIES	688,239	
4400	NONCAPITALIZATION EQUIPMENT	707	
5000	OCDE HOLDING		25,000
5200	TRAVEL & CONFERENCES	14,292	
5600	RENTALS,LEASES AND REPAIRS	25,000	
5722	PUPIL TRIPS	8,275	
5730	FUEL,OIL, LUBRICATION	825	
5800	PROF/CONS SERV & OPER EXPENSE		422,308
5900	COMMUNICATIONS		234,482
6400	EQUIPMENT		64,187
7141	IAA-PAYMENTS TO SCH DISTRICTS		685
Subfund Total:		746,662	746,662

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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

FULLERTON JUHSD

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

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
1000	CERTIFICATED SALARIES	4,050	
2000	CLASSIFIED SALARIES	1,298	
3000	EMPLOYEE BENEFITS	3,974	
4000	BOOKS AND SUPPLIES	688,947	
5000	SVCS & OTHER OPER EXP		633,398
6000	CAPITAL OUTLAY		64,187
7000	OTHER OUTGO		685
Subfund Total:		698,270	698,270

Revenue Total:		
Expense Total:	698,270	698,270
Fund Balance Total:		

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AYES: _____
NOES: _____
ABSENT: _____

Secretary, Board of Trustees

The above transfer was approved on the ____ day of _____, 201__.

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