

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	12,752	
1200	CERTIFICATED PUPIL SUPPORT		4,300
1900	OTHER CERTIFICATED		125
2100	INSTRUCTIONAL AIDES' SALARIES		4,500
2400	CLERICAL & OFFICE SALARIES		324
2900	OTHER CLASSIFIED SALARIES		4,000
3101	STRS - CERTIFICATED POSITIONS		733
3202	PERS-CLASSIFIED	6,099	
3313	MEDICARE,CERTIFICATED		63
3355	OASDI,CERTIFICATED		20
3501	SUI-CERTIFICATED		2
3601	WORKERS'COMP-CERTIFICATED		87
3602	WORKERS'COMP-CLASSIFIED		20
3701	RETIREE BENEFITS-CERTIFICATED		69
3702	RETIREE BENEFITS-CLASSIFIED		99
4300	MATERIALS & SUPPLIES	135,501	
4400	NONCAPITALIZATION EQUIPMENT		93,911
5200	TRAVEL & CONFERENCES	845	
5300	DUES AND MEMBERSHIPS		5,650
5400	INSURANCE		2,450
5500	OPERATIONS & HOUSEKEEPNG SVCS		140,000
5600	RENTALS,LEASES AND REPAIRS		36,941
5722	PUPIL TRIPS		7,000
5730	FUEL,OIL, LUBRICATION		5,895
5745	PRINTING -IPS SERVICE CHARGES		227
5800	PROF/CONS SERV & OPER EXPENSE	17,172	
5900	COMMUNICATIONS		1,658
6200	BUILDING AND IMPROVE OF BLDGS	1,000	
6400	EQUIPMENT		97,932
9790	UNASSIGNED/UNAPPROPRIATED	232,637	

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Object	Description	FROM	TO
	Subfund Total:	406,006	406,006

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FULLERTON JUHSD Board of Trustees, 6/8/2021.

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	8,327	
2000	CLASSIFIED SALARIES		8,824
3000	EMPLOYEE BENEFITS	5,006	
4000	BOOKS AND SUPPLIES	41,590	
5000	SVCS & OTHER OPER EXP		181,804
6000	CAPITAL OUTLAY		96,932
9000	ASSET/LIABILITY FUND BALANCES	232,637	
Subfund Total:		287,560	287,560

Revenue Total:		
Expense Total:	54,923	287,560
Fund Balance Total:	232,637	

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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

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Object	Description	FROM	TO
1100	TEACHERS' SALARIES		1,500
1900	OTHER CERTIFICATED	40,000	
3313	MEDICARE,CERTIFICATED	200	
4300	MATERIALS & SUPPLIES	47,591	
4400	NONCAPITALIZATION EQUIPMENT		5,941
5000	OCDE HOLDING		7,399
5200	TRAVEL & CONFERENCES	3,624	
5600	RENTALS,LEASES AND REPAIRS		617,354
5745	PRINTING -IPS SERVICE CHARGES		400
5800	PROF/CONS SERV & OPER EXPENSE		119,208
5900	COMMUNICATIONS		453
6400	EQUIPMENT	763,039	
7142	IAA-PAYMENTS TO CTY OFFICES	10,000	
9740	RESTRICTED BALANCE		112,199
Subfund Total:		864,454	864,454

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ABSENT: _____

Secretary, Board of Trustees

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

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Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
1000	CERTIFICATED SALARIES	38,500	
3000	EMPLOYEE BENEFITS	200	
4000	BOOKS AND SUPPLIES	41,650	
5000	SVCS & OTHER OPER EXP		741,190
6000	CAPITAL OUTLAY	763,039	
7000	OTHER OUTGO	10,000	
9000	ASSET/LIABILITY FUND BALANCES		112,199
Subfund Total:		853,389	853,389

Revenue Total:		
Expense Total:	853,389	741,190
Fund Balance Total:		112,199

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FULLERTON JUHSD Board of Trustees, 6/8/2021.

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