


Murfreesboro City Schools


INTER-FUND BUDGET TRANSFER/AMENDMENT REQUEST

Budget Fiscal Year FY2026 General Purpose Fund 141 Interfund Transfer

Account	Description	Increase	Decrease
Support - Attendance			
141 E 72110 204	State Retirement	100	-
141 E 72110 207	Medical Insurance	-	2,200
141 E 72110 208	Dental Insurance	100	-
141 E 72110 355	Travel	-	550
141 E 72110 524	In-Service/Staff Development	250	-
141 E 72110 704	Attendance Equipment	2,300	-
Total		2,750	2,750
Support - Health Services			
141 E 72120 207	Medical Insurance	-	1,000
141 E 72120 217	Retirement-Hybrid Stabilization	650	-
141 E 72120 307	Communication	350	-
Total		1,000	1,000
Support - Other Student Support			
141 E 72130 123	Guidance Personnel	23,000	-
141 E 72130 207	Medical Insurance	-	27,000
141 E 72130 790	Other Equipment	4,000	-
Total		27,000	27,000
Support - Office of Superintendent			
141 E 72320 161	Secretary	2,200	-
141 E 72320 348	Postal Charges	-	4,200
141 E 72320 162	Clerical Personnel	2,000	-
Total		4,200	4,200
Support - Office of Principal			
141 E 72410 104	Principals	6,000	-
141 E 72410 189	Other Salaries & Wages	-	6,000
Total		6,000	6,000
Community Services			
141 E 73300 207	Medical Insurance	6,000	-
141 E 73300 189	Other Salaries & Wages	-	1,500
141 E 73300 201	Social Security	-	400
141 E 73300 204	State Retirement	-	100
141 E 73300 599	Other Charges	-	4,000
Total		6,000	6,000
Total		\$ 46,950	\$ 46,950

Explanation: To transfer \$46,950 in previously approved funds within the General Purpose fund. This will
realign funds within categories to match final expenditures for FY26.

Reviewed by Finance Director/Finance Manager  Date 4/23/26

Approved  Date 4/23/26
 Declined