

Murfreesboro City Schools

INTER-FUND BUDGET TRANSFER/AMENDMENT REQUEST


Budget Fiscal Year FY2026 Central Cafeteria Fund 143

Account	Description	Increase	Decrease
143 E 73100 165	Cafeteria Personnel	25,000	-
143 E 73100 207	Medical Insurance	19,000	-
143 E 73100 210	Unemployment Compensation	1,500	-
143 E 73100 212	Medicare	1,500	-
143 E 73100 355	Travel	2,500	-
143 E 73100 599	Other Charges	1,000	-
143 E 73100 710	Food Service Equipment	-	50,500
Total		\$ 50,500	\$ 50,500

Explanation: To transfer \$50,500 in previously approved funds within Nutrition to align with end of year expenses.


 Reviewed by Finance Director/Finance Manager

6/4/26
 Date

Approved	<input checked="" type="checkbox"/>	 Director of Schools	<u>6/2/26</u> Date
Declined	<input type="checkbox"/>		