

Murfreesboro City Schools

INTER-FUND BUDGET TRANSFER/AMENDMENT REQUEST

Budget Fiscal Year FY2026 General Purpose Fund 141 Interfund Transfer

Account	Description	Increase	Decrease
Support - Other Student Support			
141 E 72130 599	Other Charges	\$ 1,000	\$ -
141 E 72130 217	Retirement-Hybrid Stabilization	-	500
141 E 72130 307	Communication	-	500
Total		1,000	1,000
Support - Regular Instruction Program			
141 E 72210 189	Other Salaries & Wages	950	-
141 E 72210 524	In-Service/Staff Development	-	950
Total		950	950
Support - Personnel Services			
141 E 72520 121	Data Processing Personnel	\$ 500	\$ -
141 E 72520 201	Social Security	-	500
Total		500	500
Support - Operation of Plant			
141 E 72610 399	Other Contracted Services	\$ 10,000	\$ -
141 E 72610 201	Social Security	-	2,000
141 E 72610 207	Medical Insurance	-	5,000
141 E 72610 501	Boiler Insurance	-	3,000
Total		10,000	10,000
Support - Other Student Support			
141 E 72620 425	Gasoline	\$ 5,000	\$ -
141 E 72620 524	In-Service/Staff Development	-	2,500
141 E 72620 790	Other Equipment	-	2,500
Total		5,000	5,000
Early Childhood Education			
141 E 73400 207	Medical Insurance	\$ 6,000	\$ -
141 E 73400 116	Teachers	-	6,000
Total		6,000	6,000
Total		\$ 23,450	\$ 23,450

Explanation: To transfer \$23,450 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 [Signature] Date 6/4/26

Approved [Signature] Date 6/4/26
 Declined Director of Schools