

Budget Transfer Request

FALL Semester:	SPRING Semester:	(2 Transfer]	per semester)
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Date requested:

Campus/Department: ______ Signature: _____

DESCRIPTION	ACCOUNT CODE	TRANSFER AMOUNT (+/-)
Employee Clinicians (MISD employees that provides services off contracted time)	184 - E - 36 - 6118Z 0 - 99 - 0 - 00	
Instrument Repairs- Piano Tuning, Labor & parts Funds in "6249" can only be moved between 11 and 36	184 - E - 11- 6249Z 0 -11 - 0 - 00	
Dry Cleaning and/or Alterations Funds in "6249" can only be moved between 11 and 36	184 - E - 36- 6249Z 0 - 99 - 0 - 00	
Rentals – Costumes, Musical related items that need to be returned	184 - E - 36- 6269 - Z - 0 - 99 - 0 - 00	
Clinicians – Used during class time, Print shop, Postage/Mail outs	184 - E - 11 - 6299Z 0 - 11 - 0 - 00	
Clinicians - Used after school, Judges	184 - E - 36 - 6299 - Z 0 - 99 - 0 - 00	
Reading Material – Instructional or Curriculum Books, Magazines, etc.	184 - E - 11 - 6329 - Z - 0 - 11 - 0 - 00	
Supplies- Technology items that is \$500 and above	184 - E - 11 - <mark>6398</mark> Z 0 - 11 – 0 - 00	
Instructional Supplies – Materials used during class time, Office Supplies	184 - E - 11- 6399Z 0 -11- 0 - 00	
Supplies- Materials used after school, ex. Marching Shows, Musicals, OAP	184 - E - 36- 6399 - Z - 0 - 99- 0 - 00	
	Employee Account 184 – E - 36 – 6411 0 – 99 – 0 – 00	
Travel – Registration fees, Meals, Hotel, Car Rentals, Charter Buses	Student Account 184 - E - 36 - 6412 0 - 99 - 0 - 00	
	Non-MISD Employee 184 – E - 36 – 6419 0 – 99 – 0 – 00	
MISD Transportation – Buses, Student Activity Bus, Suburban	184 - E - 36 - 6494 - Z 0 - 99 - 0 - 00	
Membership/Dues	184 - E - 36 - 6495 - Z - 0 - 99 - 0 - 00	
Royalties	184 - E - 36 - 6497 - Z - 0 - 99 - 0 - 00	
Awards & Student Incentives (Any item that will be given to the students)	184 - E - 36 - 6499 - Z - 0 - 99 - 0 - 00	