

## MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 3.5.2024

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
200	1	BUA	02/07/2024	BF55110K	51320	CUSTODIAL OVERTIME	coverage for vacant positions	INCR	20,000
200	2	BUA	02/07/2024	BF55110K	51122	CUSTODIANS	coverage for vacant positions	DECR	20,000