

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 3.4.2025

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
380	1	BUA	02/12/2025	BF55110K	51320	CUSTODIAL OVERTIME	Funding for OT	INCR	17,000
380	2	BUA	02/12/2025	BF55110K	51122	CUSTODIANS	Funding for OT	DECR	17,000