

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 11.9.2021

LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT	COMMENT	DR/CR	AMOUNT
1	BUA	10/19/2021	GE10510B	51110	1000-9101-1000-105-10-00000-51110	Title I Grant Change	D	22,949
2	BUA	10/19/2021	GE10520B	51110	1000-9101-1000-105-20-00000-51110	Title I Grant Change	C	22,949
3	BUA	10/19/2021	GE10521B	51110	1000-9101-1000-105-21-00000-51110	Title I Grant Change	D	10,611
4	BUA	10/19/2021	GE10520B	51110	1000-9101-1000-105-20-00000-51110	Title I Grant Change	C	10,611