

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 5.6.2025

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
513	1	BUA	04/21/2025	SE23010D	53101	LEGAL SERVICES - SPED	transfer to cover OT services	DECR	13,300
513	2	BUA	04/21/2025	SE23010D	53300	PROF & TECH/IN-DISTRICT OT/PT	transfer to cover OT services	INCR	13,300
866	1	BUA	04/28/2025	BF55110K	51320	CUSTODIAL OVERTIME	increase OT	INCR	30,000
866	2	BUA	04/28/2025	BF55110K	51321	CUSTODIAL /CASUAL LABOR	increase OT	DECR	30,000