

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 3.7.23

LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT	COMMENT	INCR/DECR	AMOUNT
1	BUA	02/15/2023	SE22610B	55630	1000-9102-1000-226-10-00000-55630	Private to Eval	DECR	35,169
2	BUA	02/15/2023	SE23010D	53222	1000-9102-2100-230-10-00000-53222	Private to Eval	INCR	35,169