

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 12.14.2021

LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT	COMMENT	DR/CR	AMOUNT
1	BUA	11/05/2021	SE22610B	55630	1000-9102-1000-226-10-00000-55630	from ext placement private	C	15,000
2	BUA	11/05/2021	SE22710B	53230	1000-9102-1000-227-10-00000-53230	to homebound instruction	D	15,000
1	BUA	11/09/2021	SE23010B	55641	1000-9102-1000-230-10-00000-55641	to extended year services	D	19,364
2	BUA	11/09/2021	SE30018B	55641	1000-9102-1000-300-18-00000-55641	from extened school year	C	19,364