

## MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 1.4.2022

LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT	COMMENT	DR/CR	AMOUNT
1	BUA	12/06/2021	GE41210C	51114	1000-9101-1500-412-10-00000-51114	Future servance NAGE outsource	C	75,000
2	BUA	12/06/2021	GE40710G	53000	1000-9101-2310-407-10-00000-53000	Future servance NAGE outsource	D	75,000