

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 1.7.2025

| JOURNAL | LINE | SOURCE | EFF DATE | ORG | OBJECT | ACCOUNT NAME | COMMENT | INCR/DECR | AMOUNT |
|---------|------|--------|------------|----------|--------|--------------------|--------------------------------|-----------|--------|
| 559 | 1 | BUA | 12/17/2024 | GE10440B | 51109 | 11TH COURSE | Coverage resigned staff member | INCR | 12,852 |
| 559 | 2 | BUA | 12/17/2024 | GE10440B | 51110 | CERTIFIED TEACHERS | Coverage resigned staff member | DECR | 12,852 |