

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 12.12.23

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
	100	1 BUA	11/06/2023	BF55110K	51116	1000-9103-2600-551-10-00000-51116	Director of Facilities Hire	INCR	56,466
	100	2 BUA	11/06/2023	BF55110K	51122	1000-9103-2600-551-10-00000-51122	Director of Facilities Hire	DECR	56,466