

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 10.11.2022

LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT	COMMENT	DR/CR	AMOUNT
1	BUA	09/01/2022	GE10821B	51110	1000-9101-1000-108-21-00000-51110	Staff Turnover	D	20,375
2	BUA	09/01/2022	GE11530B	51110	1000-9101-1000-115-30-00000-51110	Staff Turnover	C	20,375
1	BUA	09/02/2022	SE23010B	55641	1000-9102-1000-230-10-00000-55641	Private Acct to ESY k12 acct	D	23,220
2	BUA	09/02/2022	SE22610B	55630	1000-9102-1000-226-10-00000-55630	Private Acct to ESY k12 acct	C	23,220
1	BUA	09/02/2022	SE36240B	51121	1000-9102-1000-362-40-00000-51121	SPED staff assignment location	D	26,485
2	BUA	09/02/2022	SE36230B	51121	1000-9102-1000-362-30-00000-51121	SPED staff assignment location	C	26,485
3	BUA	09/02/2022	SE36223B	51121	1000-9102-1000-362-23-00000-51121	SPED staff assignment location	D	43,640
4	BUA	09/02/2022	SE36230B	51121	1000-9102-1000-362-30-00000-51121	SPED staff assignment location	C	43,640
5	BUA	09/02/2022	SE36220B	51121	1000-9102-1000-362-20-00000-51121	SPED staff assignment location	D	23,188
6	BUA	09/02/2022	SE30423B	51121	1000-9102-1000-304-23-00000-51121	SPED staff assignment location	C	23,188
7	BUA	09/02/2022	SE30430B	51121	1000-9102-1000-304-30-00000-51121	SPED staff assignment location	D	25,588
8	BUA	09/02/2022	SE30421B	51121	1000-9102-1000-304-21-00000-51121	SPED staff assignment location	C	25,588
9	BUA	09/02/2022	GE10121B	51121	1000-9101-1000-101-21-00000-51121	Add Elementary Section (para)	D	16,707
10	BUA	09/02/2022	SE23040B	51121	1000-9102-1000-230-40-00000-51121	Add Elementary Section (para)	C	16,707
11	BUA	09/02/2022	GE10120B	51121	1000-9101-1000-101-20-00000-51121	Add Elementary Section (para)	D	13,276
12	BUA	09/02/2022	SE23030B	51121	1000-9102-1000-230-30-00000-51121	Add Elementary Section (para)	C	13,276
1	BUA	09/22/2022	GE40010B	51210	1000-9101-1000-400-10-00000-51210	Sub coverage for vacant WL pos	D	19,625
2	BUA	09/22/2022	GE10620B	51110	1000-9101-1000-106-20-00000-51110	Sub coverage for vacant WL pos	C	19,625
1	BUA	09/29/2022	SE30423B	51121	1000-9102-1000-304-23-00000-51121	Staff Transfer	C	24,017
2	BUA	09/29/2022	SE30421B	51121	1000-9102-1000-304-21-00000-51121	Staff Transfer	D	24,017
1	BUA	09/30/2022	GE33010D	51212	1000-9101-2100-330-10-00000-51212	Sub coverage; extended absence	D	21,576
2	BUA	09/30/2022	GE33020D	51126	1000-9101-2100-330-20-00000-51126	Sub coverage; extended absence	C	21,576