

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 9.6.2022

LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT	COMMENT	DR/CR	AMOUNT
1	BUA	08/09/2022	GE10120B	51110	1000-9101-1000-101-20-00000-51110	Added class section	D	15,517
2	BUA	08/09/2022	GE10121B	51110	1000-9101-1000-101-21-00000-51110	Added class section	C	15,517
3	BUA	08/09/2022	GE10221B	51110	1000-9101-1000-102-21-00000-51110	Staff Turnover	C	25,878
4	BUA	08/09/2022	GE10223B	51110	1000-9101-1000-102-23-00000-51110	Staff Turnover	D	25,878
5	BUA	08/09/2022	GE10230B	51110	1000-9101-1000-102-30-00000-51110	Added class section	C	12,456
6	BUA	08/09/2022	GE10120B	51110	1000-9101-1000-101-20-00000-51110	Added class section	D	12,456
7	BUA	08/09/2022	GE10240B	51110	1000-9101-1000-102-40-00000-51110	Added class section	C	57,252
8	BUA	08/09/2022	GE10120B	51110	1000-9101-1000-101-20-00000-51110	Added class section	D	57,252
9	BUA	08/09/2022	GE10823B	51110	1000-9101-1000-108-23-00000-51110	Staff Transfer	D	52,311
10	BUA	08/09/2022	GE10530B	51110	1000-9101-1000-105-30-00000-51110	Staff Transfer	C	52,311
11	BUA	08/09/2022	GE11110B	51110	1000-9101-1000-111-10-00000-51110	Position Added	D	66,858
12	BUA	08/09/2022	GE11130B	51110	1000-9101-1000-111-30-00000-51110	Position Added	C	66,858
13	BUA	08/09/2022	GE11140B	51110	1000-9101-1000-111-40-00000-51110	Position Added	D	18,711
14	BUA	08/09/2022	GE10630B	51110	1000-9101-1000-106-30-00000-51110	Position Added	C	18,711
15	BUA	08/09/2022	GE11221B	51110	1000-9101-1000-112-21-00000-51110	Staff Turnover	D	10,363
16	BUA	08/09/2022	GE10540B	51110	1000-9101-1000-105-40-00000-51110	Staff Turnover	C	10,363
17	BUA	08/09/2022	SE23021B	51110	1000-9102-1000-230-21-00000-51110	Staff Turnover	D	47,513
18	BUA	08/09/2022	GE11330B	51110	1000-9101-1000-113-30-00000-51110	Staff Turnover	C	47,513
19	BUA	08/09/2022	SE23030B	51110	1000-9102-1000-230-30-00000-51110	Staff Turnover	D	22,790
20	BUA	08/09/2022	GE11330B	51110	1000-9101-1000-113-30-00000-51110	Staff Turnover	C	22,790
21	BUA	08/09/2022	SE23040B	51110	1000-9102-1000-230-40-00000-51110	Staff Turnover	D	14,669
22	BUA	08/09/2022	GE11330B	51110	1000-9101-1000-113-30-00000-51110	Staff Turnover	C	14,669
23	BUA	08/09/2022	GE11925Q	51111	1000-9101-3240-119-25-00000-51111	Leave Payout	D	33,655
24	BUA	08/09/2022	GE32040D	51110	1000-9101-2100-320-40-00000-51110	Leave Payout	C	33,655
25	BUA	08/09/2022	GE33040D	51126	1000-9101-2100-330-40-00000-51126	Salary Adjustment	D	14,995
26	BUA	08/09/2022	GE10530B	51110	1000-9101-1000-105-30-00000-51110	Salary Adjustment	C	14,995
1	BUA	08/09/2022	GE10120B	51110	1000-9101-1000-101-20-00000-51110	Add class section	D	6,120
2	BUA	08/09/2022	GE10530B	51110	1000-9101-1000-105-30-00000-51110	Add class section	C	6,120
3	BUA	08/09/2022	GE10223B	51110	1000-9101-1000-102-23-00000-51110	Staff Turnover	D	464
4	BUA	08/09/2022	GE10423B	51110	1000-9101-1000-104-23-00000-51110	Staff Turnover	C	464
5	BUA	08/09/2022	GE10620B	51110	1000-9101-1000-106-20-00000-51110	Staff Turnover	D	3,894
6	BUA	08/09/2022	GE10540B	51110	1000-9101-1000-105-40-00000-51110	Staff Turnover	C	3,894

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7	BUA	08/09/2022	GE41210B	51110	1000-9101-1000-412-10-00000-51110	Up in Grade	C	6,111
8	BUA	08/09/2022	GE10840B	51110	1000-9101-1000-108-40-00000-51110	Staff Transfer	D	600
9	BUA	08/09/2022	GE10630B	51110	1000-9101-1000-106-30-00000-51110	Staff Transfer	C	600
10	BUA	08/09/2022	GE11110B	51110	1000-9101-1000-111-10-00000-51110	New Position	D	9,850
11	BUA	08/09/2022	GE10623B	51110	1000-9101-1000-106-23-00000-51110	New Position	C	9,850
12	BUA	08/09/2022	GE11223B	51110	1000-9101-1000-112-23-00000-51110	Budget Correction	D	300
13	BUA	08/09/2022	GE11230B	51110	1000-9101-1000-112-30-00000-51110	Budget Correction	C	300
14	BUA	08/09/2022	GE11240B	51110	1000-9101-1000-112-40-00000-51110	Up in Grade	D	3,591
15	BUA	08/09/2022	GE11230B	51110	1000-9101-1000-112-30-00000-51110	Up in Grade	C	3,591
16	BUA	08/09/2022	GE11540B	51110	1000-9101-1000-115-40-00000-51110	Up in Grade	D	3,334
17	BUA	08/09/2022	GE11530B	51110	1000-9101-1000-115-30-00000-51110	Up in Grade	C	3,334
18	BUA	08/09/2022	SE11218B	51110	1000-9102-1000-112-18-00000-51110	Staff Turnover	D	3,643
19	BUA	08/09/2022	SE10218B	51110	1000-9102-1000-102-18-00000-51110	Staff Turnover	C	3,643
20	BUA	08/09/2022	SE23020B	51110	1000-9102-1000-230-20-00000-51110	Staff Turnover	D	9,644
21	BUA	08/09/2022	GE11530B	51110	1000-9101-1000-115-30-00000-51110	Staff Turnover	C	9,644
22	BUA	08/09/2022	SE35010D	51110	1000-9102-2100-350-10-00000-51110	Budget Correction	D	270
23	BUA	08/09/2022	SE35510D	51110	1000-9102-2100-355-10-00000-51110	Budget Correction	C	270
24	BUA	08/09/2022	GE10830B	51110	1000-9101-1000-108-30-00000-51110	Up in Grade	D	6,111
25	BUA	08/09/2022	GE51010E	51111	1000-9101-2212-510-10-00000-51111	Salary Adjustment	D	1,637
26	BUA	08/09/2022	GE11530B	51110	1000-9101-1000-115-30-00000-51110	Salary Adjustment	C	1,637
27	BUA	08/09/2022	GE11530B	51110	1000-9101-1000-115-30-00000-51110	Salary Adjustment	C	2,950
28	BUA	08/09/2022	GE51010H	51111	1000-9101-2321-510-10-00000-51111	Salary Adjustment	D	2,950
29	BUA	08/09/2022	GE53110M	51116	1000-9101-2800-531-10-00000-51116	Salary Adjustment	D	3,075
30	BUA	08/09/2022	SE23040B	51109	1000-9102-1000-230-40-00000-51109	Salary Adjustment	C	3,075