MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS THROUGH 10.31.26

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
751	1	BUA	10/23/2026	GE11130B	51109	11TH COURSE	Math Gifted & Talented-Polson	INCR	14,200
751	2	BUA	10/23/2026	GE11130B	51110	CERTIFIED TEACHERS	Math Gifted & Talented-Polson	DECR	14,200
751	3	BUA	10/23/2026	GE52028I	51120	OFFICE STAFF	Coverage for Staff on Leave	INCR	13,593
751	4	BUA	10/23/2026	GE10123B	51121	INSTRUCTIONAL PARAS	Coverage for Staff on Leave	DECR	13,593
751	5	BUA	10/23/2026	GE40010B	51210	SUBSTITUTES	Sub Coverage - Various	INCR	30,000
751	6	BUA	10/23/2026	GE10240B	51110	CERTIFIED TEACHERS	Sub Coverage - Various	DECR	30,000
751	7	BUA	10/23/2026	GE10540B	51110	CERTIFIED TEACHERS	Sub Coverage - Various	DECR	30,000
751	8	BUA	10/23/2026	GE40010B	51210	SUBSTITUTES	Sub Coverage - Various	INCR	30,000
751	9	BUA	10/23/2026	GE40010B	51210	SUBSTITUTES	Sub Coverage - Various	INCR	20,000
751	10	BUA	10/23/2026	SE36240B	51121	BEHAVIOR TECH	Sub Coverage - Various	DECR	20,000
751	11	BUA	10/23/2026	SE23140B	51121	PARAPROFESSIONALS	Sub Coverage - Various	DECR	20,000
751	12	BUA	10/23/2026	GE40010B	51210	SUBSTITUTES	Sub Coverage - Various	INCR	20,000
845	1	BUA	10/27/2026	GE33040D	51126	SCHOOL HEALTH SERVICES	Outsource Nurse Coor. LEARN	DECR	34,997
845	2	BUA	10/27/2026	GE33010D	53300	PROF/TECH SERVICES	Outsource Nurse Coor. LEARN	INCR	34,997