

## MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 10.8.24

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
9	1	BUA	09/03/2024	GE10010B	51000	BUDGET LINE REDUCTION	Budget Reduction	INCR	27,000
9	2	BUA	09/03/2024	GE10540B	51110	CERTIFIED TEACHERS	Staff Reduction	DECR	27,000
9	3	BUA	09/03/2024	GE10540B	51110	CERTIFIED TEACHERS	Staff Reduction	DECR	29,145
9	4	BUA	09/03/2024	GE10510B	51110	LANG ARTS INSTR SPECIALIST	Staff Turnover	INCR	29,145
9	5	BUA	09/03/2024	GE10120B	51121	PARAPROFESSIONALS/CORE	Staff Turnover	INCR	14,467
9	6	BUA	09/03/2024	SE23030B	51121	PARAPROFESSIONALS	Staff Turnover	DECR	14,467
352	1	BUA	09/11/2024	GE10520B	51110	CERTIFIED TEACHERS	No Title I Grant Funds 24/25	INCR	22,251
352	2	BUA	09/11/2024	GE10521B	51110	CERTIFIED TEACHERS	No Title I Grant Funds 24/25	DECR	22,251
352	3	BUA	09/11/2024	GE10530B	51110	CERTIFIED TEACHERS	No Title I Grant Funds 24/25	INCR	24,021
352	4	BUA	09/11/2024	GE16930B	51110	CERTIFIED TEACHERS	No Title I Grant Funds 24/25	DECR	24,021
352	5	BUA	09/11/2024	GE10523B	51110	CERTIFIED TEACHERS	No Title I Grant Funds 24/25	INCR	16,000
352	6	BUA	09/11/2024	GE10820B	51110	CERTIFIED TEACHERS	No Title I Grant Funds 24/25	DECR	16,000
352	7	BUA	09/11/2024	GE10523B	51110	CERTIFIED TEACHERS	No Title I Grant Funds 24/25	INCR	10,132
352	8	BUA	09/11/2024	GE11430B	51110	CERTIFIED TEACHERS	No Title I Grant Funds 24/25	DECR	10,132