

MADISON PUBLIC SCHOOLS

LINE	SOURCE	EFF DATE	ORG	OBJECT	OBJECT DESCRIPTION
1	BUA	11/23/2020	SE23020B	51110	TEACHERS
2	BUA	11/23/2020	GE40010B	51210	SUBSTITUTE TEACHERS

OLS LINE ITEM TRANSFERS 11.30.2020

ACCOUNT	COMMENT	DR/CR	AMOUNT
1000-9102-1000-230-20-00000-51110	Unpaid leave / to support sub	C	22,037
1000-9101-1000-400-10-00000-51210	Unpaid leave / to support sub	D	22,037