

## MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 10.3.23

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
	18	1 BUA	09/01/2023	SE31310D	51110	CERTIFIED TEACHERS	Add 0.5 Social Worker DHHS	INCR	48,062
	18	2 BUA	09/01/2023	GE10510B	51110	LANG ARTS INSTR SPECIALIST	Add 0.5 Social Worker DHHS	DECR	48,062
	165	1 BUA	09/07/2023	SE23040B	51110	CERTIFIED TEACHERS	Staff on Unpaid Leave	DECR	18,755
	165	2 BUA	09/07/2023	GE40010B	51210	SUBSTITUTES	Sub Coverage for Staff Leave	INCR	18,755
	455	1 BUA	09/14/2023	GE10440B	51110	CERTIFIED TEACHERS	Title I Grant Shortfall	INCR	23,030
	455	2 BUA	09/14/2023	GE16930B	51110	MIDDLE SCHOOL TEACHERS	Title I Grant Shortfall	DECR	23,030
	455	3 BUA	09/14/2023	GE10520B	51110	CERTIFIED TEACHERS	Title I Grant Shortfall	INCR	11,865
	455	4 BUA	09/14/2023	SE23030B	51110	CERTIFIED TEACHERS	Title I Grant Shortfall	DECR	11,865
	487	1 BUA	09/14/2023	SE22610B	55610	EXT PLACEMENT PUBLIC	Public to Prof/Tech	DECR	30,000
	487	2 BUA	09/14/2023	SE23010D	53300	PROF & TECH /IN-DISTRICT OT/PT	Public to Prof/Tech	INCR	30,000
	529	1 BUA	09/18/2023	GE11130B	51110	CERTIFIED TEACHERS	C. Vashel from 0.8 to 1.0 FTE	INCR	11,213
	529	2 BUA	09/18/2023	SE23023B	51110	CERTIFIED TEACHERS	C. Vashel from 0.8 to 1.0 FTE	DECR	11,213