

## MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 12.10.24

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
425	1	BUA	11/14/2024	SE36240B	51121	BEHAVIOR TECH	staff reassignment	INCR	20,381
425	2	BUA	11/14/2024	GE52040B	51121	PARAPROFESSIONAL	staff reassignment	DECR	20,381
667	1	BUA	11/20/2024	GE10840B	51110	CERTIFIED TEACHERS	Staff member on leave	DECR	13,217
667	2	BUA	11/20/2024	GE40010B	51210	SUBSTITUTES	Staff member on leave	INCR	13,217
847	1	BUA	11/27/2024	GE52010A	59999	BPE SPECIAL APPROP	SPEC APPROP TO BOE NON LAPSING	INCR	141,189