

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 4.30.26

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
	234	1 BUA	04/08/2026	SE36210B	51130	BCBA	coverage BCBA on leave	DECR	13,396
	234	2 BUA	04/08/2026	SE23010D	53222	EVALUATION SERVICES - IN DISTR	coverage BCBA on leave	INCR	13,396
	379	1 BUA	04/13/2026	SE23010D	53300	PROF & TECH/IN DISTR OT/PT	B.C. Evaluation CCSN	DECR	13,000
	379	2 BUA	04/13/2026	SE23010D	53222	EVALUATION SERVICES - IN DISTR	B.C. Evaluation CCSN	INCR	13,000
	500	1 BUA	04/15/2026	BF55110K	51320	CUSTODIAL OVERTIME	EOYLIT#2A	INCR	20,000
	500	2 BUA	04/15/2026	BF55210K	54220	SNOW REMOVAL	EOYLIT#2A	INCR	135,000
	500	3 BUA	04/15/2026	SE22610B	55630	EXT PLACEMENT PRIVATE	EOYLIT#2A	INCR	50,000
	500	4 BUA	04/15/2026	GE11540B	51110	CERTIFIED TEACHERS	EOYLIT#2A	INCR	352
	500	5 BUA	04/15/2026	SE92010C	52200	SOCIAL SECURITY	EOYLIT#2A	DECR	50,000
	500	6 BUA	04/15/2026	GE52028I	51111	CERT/ADMINISTRATORS	EOYLIT#2A	DECR	5,641
	500	7 BUA	04/15/2026	SE31310D	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	227
	500	8 BUA	04/15/2026	GE32028D	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	408
	500	9 BUA	04/15/2026	GE41210B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	532
	500	10 BUA	04/15/2026	SE23028B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	630
	500	11 BUA	04/15/2026	GE10228B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	630
	500	12 BUA	04/15/2026	GE10428B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	720
	500	13 BUA	04/15/2026	GE10830B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	1,181
	500	14 BUA	04/15/2026	SE35510D	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	1,236
	500	15 BUA	04/15/2026	SE23040B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	1,490
	500	16 BUA	04/15/2026	GE32023D	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	1,633
	500	17 BUA	04/15/2026	GE10640B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	1,861
	500	18 BUA	04/15/2026	GE10523B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	2,029
	500	19 BUA	04/15/2026	GE11530B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	2,173
	500	20 BUA	04/15/2026	SE23030B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	2,464
	500	21 BUA	04/15/2026	GE10510B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	2,919
	500	22 BUA	04/15/2026	GE10240B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	3,662
	500	23 BUA	04/15/2026	GE11423B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	3,768
	500	24 BUA	04/15/2026	GE11428B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	3,768
	500	25 BUA	04/15/2026	GE16930B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	4,300
	500	26 BUA	04/15/2026	GE10440B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	7,208
	500	27 BUA	04/15/2026	SE30023B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	7,452
	500	28 BUA	04/15/2026	GE10123B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	7,923

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500	29	BUA	04/15/2026	GE10740B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	8,054
500	30	BUA	04/15/2026	GE11130B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	8,163
500	31	BUA	04/15/2026	GE11340B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	8,829
500	32	BUA	04/15/2026	GE10423B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	9,580
500	33	BUA	04/15/2026	GE10730B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	10,667
500	34	BUA	04/15/2026	GE11140B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	12,235
500	35	BUA	04/15/2026	GE11230B	51110	CERTIFIED TEACHERS	EOYLIT#2A	DECR	21,316
500	36	BUA	04/15/2026	GE51010H	51120	OFFICE STAFF	EOYLIT#2A	DECR	12,652
964	1	BUA	04/30/2026	GE10123B	51121	INSTRUCTIONAL PARAS	EOYLIT3	DECR	163
964	2	BUA	04/30/2026	GE10128B	51121	INSTRUCTIONAL PARAS	EOYLIT3	DECR	9,444
964	3	BUA	04/30/2026	GE52040B	51121	INSTRUCTIONAL PARAS	EOYLIT3	DECR	9,712
964	4	BUA	04/30/2026	SE23028B	51121	INSTRUCTIONAL PARAS	EOYLIT3	DECR	3,261
964	5	BUA	04/30/2026	SE23030B	51121	INSTRUCTIONAL PARAS	EOYLIT3	DECR	15,656
964	6	BUA	04/30/2026	SE23140B	51121	INSTRUCTIONAL PARAS	EOYLIT3	DECR	199
964	7	BUA	04/30/2026	SE36228B	51121	INSTRUCTIONAL PARAS	EOYLIT3	DECR	72
964	8	BUA	04/30/2026	SE36230B	51121	INSTRUCTIONAL PARAS	EOYLIT3	DECR	2,988
964	9	BUA	04/30/2026	SE36240B	51121	INSTRUCTIONAL PARAS	EOYLIT3	DECR	323
964	10	BUA	04/30/2026	GE52023I	51120	OFFICE STAFF	EOYLIT3	DECR	8,182
964	11	BUA	04/30/2026	BF92010K	52200	SOCIAL SECURITY	EOYLIT3	DECR	40,000
964	12	BUA	04/30/2026	GE22510B	55640	SCHOOL CHOICE	EOYLIT3	DECR	40,000
964	13	BUA	04/30/2026	SE30028B	55608	TUITION TYPICALS	EOYLIT3	DECR	30,000
964	14	BUA	04/30/2026	SE22610B	55610	EXTERNAL PLACEMENTS PUBLIC	EOYLIT3	INCR	58,382
964	15	BUA	04/30/2026	SE22610B	55630	EXTERNAL PLACEMENTS PRIVATE	EOYLIT3	INCR	41,618
964	16	BUA	04/30/2026	GE11925P	57301	EQUIPMENT MIDDLE SCHOOL	EOYLIT3	INCR	40,000
964	17	BUA	04/30/2026	GE11925Q	55110	STUDENT ACTIVITY TRANS	EOYLIT3	INCR	20,000
967	1	BUA	04/30/2026	BF55210K	54220	SNOW REMOVAL	EOY RECON 3	INCR	33,000
967	2	BUA	04/30/2026	GE53110M	51120	OFFICE STAFF	EOY RECON 3	DECR	10,000
967	3	BUA	04/30/2026	GE55010F	51120	OFFICE STAFF	EOY RECON 3	DECR	23,000