

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 11.12.24

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
160	1	BUA	10/04/2024	SE23021B	51110	CERTIFIED TEACHERS	STAFF MEMBER ON LEAVE	DECR	31,620
160	2	BUA	10/04/2024	GE40010B	51210	SUBSTITUTES	STAFF MEMBER ON LEAVE	INCR	31,620
519	1	BUA	10/16/2024	SE23021B	51110	CERTIFIED TEACHERS	Staff on Extended Leave/Sub	DECR	44,602
519	2	BUA	10/16/2024	GE40010B	51210	SUBSTITUTES	Staff on Extended Leave/Sub	INCR	44,602
893	1	BUA	10/25/2024	GE11223B	51110	CERTIFIED TEACHERS	Long-Term Sub Coverage Music	DECR	22,792
893	2	BUA	10/25/2024	GE40010B	51210	SUBSTITUTES	Long-Term Sub Coverage Music	INCR	22,792