

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 9.5.23

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	COMMENT	INCR/DECR	AMOUNT
	466	2 BUA	07/10/2023	SE36010B	51130	ADDTL .2 FTE L. DOWNING	INCR	17,301
	466	1 BUA	07/10/2023	SE23010D	53300	ADDTL .2 FTE L. DOWNING	DECR	17,301
	888	2 BUA	07/17/2023	GE52030B	56110	MATH WB FOR POLSON	INCR	14,000
	888	1 BUA	07/17/2023	GE42030F	56423	MATH WB FOR POLSON	DECR	14,000
	1276	27 BUA	07/27/2023	GE11925Q	51128	Salary Reclassification	INCR	12,679
	1276	28 BUA	07/27/2023	GE41210B	51110	Salary Reclassification	DECR	12,679
	1276	15 BUA	07/27/2023	GE10540B	51110	Staff Reassignments	INCR	12,701
	1276	16 BUA	07/27/2023	GE11423B	51110	Staff Reassignments	DECR	12,701
	1276	19 BUA	07/27/2023	SE31310D	51110	Staff Turnover	INCR	14,112
	1276	20 BUA	07/27/2023	SE23030B	51110	Staff Turnover	DECR	14,112
	1276	17 BUA	07/27/2023	GE11540B	51110	Staff Reassignments	INCR	19,500
	1276	18 BUA	07/27/2023	GE16930B	51110	Staff Reassignments	DECR	19,500
	1276	13 BUA	07/27/2023	GE11330B	51110	Staff Reassignments	INCR	21,158
	1276	14 BUA	07/27/2023	GE11223B	51110	Staff Reassignments	DECR	21,158
	1276	25 BUA	07/27/2023	SE36223B	51121	Actual IEP Assignments	INCR	23,114
	1276	26 BUA	07/27/2023	SE30418B	51121	Actual IEP Assignments	DECR	23,114
	1276	23 BUA	07/27/2023	SE36223B	51121	Actual IEP Assignments	INCR	25,326
	1276	24 BUA	07/27/2023	SE36240B	51121	Actual IEP Assignments	DECR	25,326
	1276	1 BUA	07/27/2023	GE40010B	51210	Maternity Leave Coverage	INCR	32,245
	1276	2 BUA	07/27/2023	SE36210B	51130	Maternity Leave Coverage	DECR	32,245
	1276	9 BUA	07/27/2023	GE10010B	51000	Budget RIFs	INCR	34,105
	1276	10 BUA	07/27/2023	GE10520B	51110	Budget RIFs	DECR	34,105
	1276	3 BUA	07/27/2023	GE10010B	51000	Budget RIFs	INCR	43,951
	1276	4 BUA	07/27/2023	GE11140B	51110	Budget RIFs	DECR	43,951
	1276	21 BUA	07/27/2023	SE36220B	51121	Actual IEP Assignments	INCR	45,465
	1276	22 BUA	07/27/2023	SE36221B	51121	Actual IEP Assignments	DECR	45,465
	1276	7 BUA	07/27/2023	GE10010B	51000	Budget RIFs	INCR	48,808
	1276	8 BUA	07/27/2023	SE23040B	51110	Budget RIFs	DECR	48,808
	1276	11 BUA	07/27/2023	GE10440B	51110	Staff Reassignments	INCR	50,978
	1276	12 BUA	07/27/2023	GE11330B	51110	Staff Reassignments	DECR	50,978

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	1276	5 BUA	07/27/2023	GE10010B	51000	Budget RIFs	INCR	168,902
	1276	6 BUA	07/27/2023	GE11340B	51110	Budget RIFs	DECR	168,902
	269	1 BUA	08/10/2023	GE52040I	56902	Transfer to Graduation Account	INCR	25,000
	269	2 BUA	08/10/2023	GE11840D	53300	Transfer to Graduation Account	DECR	1,916
	269	3 BUA	08/10/2023	GE11840D	54420	Transfer to Graduation Account	DECR	5,285
	269	4 BUA	08/10/2023	GE11840D	56900	Transfer to Graduation Account	DECR	2,942
	269	5 BUA	08/10/2023	GE52040D	54420	Transfer to Graduation Account	DECR	10,750
	269	6 BUA	08/10/2023	GE52040I	56900	Transfer to Graduation Account	DECR	2,189
	269	7 BUA	08/10/2023	GE52040I	57301	Transfer to Graduation Account	DECR	1,918
	826	3 BUA	08/29/2023	GE11423B	51110	Correction LT - Acct #	INCR	12,701
	826	4 BUA	08/29/2023	GE11430B	51110	Correction LT - Acct #	DECR	12,701
	826	1 BUA	08/29/2023	GE10121B	51110	Correction LT - Acct #	INCR	21,110
	826	2 BUA	08/29/2023	GE11330B	51110	Correction LT - Acct #	DECR	21,110
	826	8 BUA	08/29/2023	GE52020B	51124	Add Security Position	INCR	22,042
	826	7 BUA	08/29/2023	SE23021B	51110	Add Security Position	DECR	22,042
	826	9 BUA	08/29/2023	GE52023B	51124	Add Security Position	INCR	23,212
	826	10 BUA	08/29/2023	GE51010H	51120	Add Security Position	DECR	23,212
	826	5 BUA	08/29/2023	GE52020B	51124	Add Security Position	INCR	29,425
	826	6 BUA	08/29/2023	GE11223B	51110	Add Security Position	DECR	29,425