

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 10.12.2021

LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT	COMMENT	DR/CR	AMOUNT
1	BUA	09/15/2021	GE10120B	51110	1000-9101-1000-101-20-00000-51110	Add Elem. Section / Enrollment	D	39,650
2	BUA	09/15/2021	GE10121B	51110	1000-9101-1000-101-21-00000-51110	Add Elem. Section / Enrollment	C	39,650
3	BUA	09/15/2021	GE10521B	51110	1000-9101-1000-105-21-00000-51110	Change position for grant fund	D	82,672
4	BUA	09/15/2021	GE10121B	51110	1000-9101-1000-101-21-00000-51110	Change position for grant fund	C	82,672
5	BUA	09/15/2021	GE10520B	51110	1000-9101-1000-105-20-00000-51110	Change position for grant fund	D	69,971
6	BUA	09/15/2021	GE10540B	51110	1000-9101-1000-105-40-00000-51110	Change position for grant fund	C	69,971
7	BUA	09/15/2021	GE10520B	51110	1000-9101-1000-105-20-00000-51110	Change position for grant fund	D	10,611
8	BUA	09/15/2021	GE10220B	51110	1000-9101-1000-102-20-00000-51110	Change position for grant fund	C	10,611
9	BUA	09/15/2021	GE10620B	51110	1000-9101-1000-106-20-00000-51110	Staff Turnover	D	14,983
10	BUA	09/15/2021	GE10640B	51110	1000-9101-1000-106-40-00000-51110	Staff Turnover	C	14,983
11	BUA	09/15/2021	GE10830B	51110	1000-9101-1000-108-30-00000-51110	Staff Turnover	D	11,764
12	BUA	09/15/2021	GE10840B	51110	1000-9101-1000-108-40-00000-51110	Staff Turnover	C	11,764
13	BUA	09/15/2021	GE11120B	51110	1000-9101-1000-111-20-00000-51110	Add FTE - Elem Math Interventi	D	16,555
14	BUA	09/15/2021	GE10240B	51110	1000-9101-1000-102-40-00000-51110	Add FTE - Elem Math Interventi	C	16,555
15	BUA	09/15/2021	GE11121B	51110	1000-9101-1000-111-21-00000-51110	Add FTE - Elem Math Interventi	D	21,519
16	BUA	09/15/2021	GE10640B	51110	1000-9101-1000-106-40-00000-51110	Add FTE - Elem Math Interventi	C	21,519
1	BUA	09/15/2021	GE10120B	51121	1000-9101-1000-101-20-00000-51121	New Elem. Section	D	19,674
2	BUA	09/15/2021	SE30421B	51121	1000-9102-1000-304-21-00000-51121	New Elem. Section	C	19,674
3	BUA	09/15/2021	SE36221B	51121	1000-9102-1000-362-21-00000-51121	Staff Reassignment	D	29,686
4	BUA	09/15/2021	SE36220B	51121	1000-9102-1000-362-20-00000-51121	Staff Reassignment	C	29,686
5	BUA	09/15/2021	SE36223B	51121	1000-9102-1000-362-23-00000-51121	Staff Reassignment	D	25,971
6	BUA	09/15/2021	SE36230B	51121	1000-9102-1000-362-30-00000-51121	Staff Reassignment	C	25,971
7	BUA	09/15/2021	SE23140B	51121	1000-9102-1000-231-40-00000-51121	Staff Reassignment	D	11,543
8	BUA	09/15/2021	SE30418B	51121	1000-9102-1000-304-18-00000-51121	Staff Reassignment	C	11,543
9	BUA	09/15/2021	SE23140B	51121	1000-9102-1000-231-40-00000-51121	Staff Reassignment	D	11,000
10	BUA	09/15/2021	GE10121B	51121	1000-9101-1000-101-21-00000-51121	Staff Reassignment	C	11,000