

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 9.1.26

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
950	1	BUA	07/16/2026	SE36210B	51130	BCBA	Unpaid Leave / Sub Coverage	DECR	33,000
950	2	BUA	07/16/2026	SE40010E	53224	SUBSTITUTES/STAFF DEVELOPMENT	Unpaid Leave / Sub Coverage	INCR	33,000
369	1	BUA	08/14/2026	GE10010B	51000	BUDGET REDUCTION LINE	Budget Reduction	INCR	34,353
369	2	BUA	08/14/2026	GE10123B	51110	CERTIFIED TEACHERS	Budget Reduction	DECR	34,353
369	3	BUA	08/14/2026	GE10128B	51110	CERTIFIED TEACHERS	Add Lead Teacher	INCR	53,609
369	6	BUA	08/14/2026	GE10630B	51110	CERTIFIED TEACHERS	Staff Reassignment	DECR	11,200
369	5	BUA	08/14/2026	GE10640B	51110	CERTIFIED TEACHERS	Staff Reassignment	INCR	11,200
369	16	BUA	08/14/2026	GE11130B	51110	CERTIFIED TEACHERS	Staff Turnover	DECR	22,000
369	4	BUA	08/14/2026	GE11340B	51110	CERTIFIED TEACHERS	Add Lead Teacher	DECR	53,609
369	7	BUA	08/14/2026	GE11530B	51110	CERTIFIED TEACHERS	Up in Grades	INCR	17,472
369	11	BUA	08/14/2026	GE16930B	51110	CERTIFIED TEACHERS	Up in Grades	INCR	27,000
369	8	BUA	08/14/2026	GE41210B	51110	CERTIFIED TEACHERS	Up in Grades	DECR	17,472
369	12	BUA	08/14/2026	GE41210B	51110	CERTIFIED TEACHERS	Up in Grades	DECR	27,000
369	9	BUA	08/14/2026	GE32023D	51110	CERTIFIED TEACHERS	Staff Reassignment	INCR	51,350
369	10	BUA	08/14/2026	GE32028D	51110	CERTIFIED TEACHERS	Staff Reassignment	DECR	51,350
369	26	BUA	08/14/2026	GE33023D	51126	SCHOOL HEALTH SERVICES	Budget Correction	DECR	10,110
369	25	BUA	08/14/2026	GE33028D	51126	SCHOOL HEALTH SERVICES	Budget Correction	INCR	10,110
369	18	BUA	08/14/2026	GE55010F	51120	OFFICE STAFF	Staff Reconfiguration	DECR	39,231
369	17	BUA	08/14/2026	GE51010H	51120	OFFICE STAFF	Staff Reconfiguration	INCR	39,231
369	21	BUA	08/14/2026	SE23023B	51121	PARAPROFESSIONALS	Staff Reassignments	INCR	43,369
369	15	BUA	08/14/2026	SE23028B	51110	CERTIFIED TEACHERS	Staff Turnover	INCR	22,000
369	20	BUA	08/14/2026	SE23030B	51121	PARAPROFESSIONALS	Staff Reassignments	INCR	35,453
369	13	BUA	08/14/2026	SE23040B	51110	CERTIFIED TEACHERS	Staff Turnover	INCR	27,574
369	19	BUA	08/14/2026	SE23140B	51121	PARAPROFESSIONALS	Staff Reassignments	DECR	35,453
369	22	BUA	08/14/2026	SE23140B	51121	PARAPROFESSIONALS	Staff Reassignments	DECR	43,369
369	23	BUA	08/14/2026	SE30440B	51121	ABA PARA DHHS	Staff Reassignments	DECR	25,530
369	24	BUA	08/14/2026	SE36223B	51121	BEHAVIOR TECH	Staff Reassignments	INCR	25,530
369	14	BUA	08/14/2026	SE35010D	51110	CERTIFIED TEACHERS	Staff Turnover	DECR	27,574