

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 6.9.26

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
91	1	BUA	06/02/2026	GE24240B	56111	FAB LAB INSTRUCTIONAL SUPPLIES	CAMERAS/CELL PHONE BAN	DECR	10,522
91	2	BUA	06/02/2026	GE11540B	56110	INSTRUCTIONAL SUPPL	CAMERAS/CELL PHONE BAN	DECR	897
91	3	BUA	06/02/2026	GE11540B	55501	PRINTING/INSTRUCTIONAL SUPPLIE	CAMERAS/CELL PHONE BAN	DECR	1,243
91	4	BUA	06/02/2026	GE10540B	55501	PRINTING/INSTRUCTION SUPPLIES	CAMERAS/CELL PHONE BAN	DECR	1,009
91	5	BUA	06/02/2026	GE11140B	55501	PRINTING/INSTRUCTIONAL SUPPLIE	CAMERAS/CELL PHONE BAN	DECR	776
91	6	BUA	06/02/2026	GE10440B	55501	PRINTING/INSTRUCTION	CAMERAS/CELL PHONE BAN	DECR	777
91	7	BUA	06/02/2026	GE11540B	56410	TEXTBOOKS	CAMERAS/CELL PHONE BAN	DECR	390
91	8	BUA	06/02/2026	GE11540L	55110	PRINTING/INSTRUCTIONAL SUPPLIE	CAMERAS/CELL PHONE BAN	DECR	388
91	9	BUA	06/02/2026	GE11540D	54900	PURCHASED SERVICES	CAMERAS/CELL PHONE BAN	DECR	155
91	10	BUA	06/02/2026	GE11540B	58100	DUES FEES & MEMBERSHIPS	CAMERAS/CELL PHONE BAN	DECR	95
91	11	BUA	06/02/2026	GE10540B	56110	INSTRUCTIONAL SUPPL	CAMERAS/CELL PHONE BAN	DECR	947
91	12	BUA	06/02/2026	GE10540L	55110	PRINTING/INSTRUCTION	CAMERAS/CELL PHONE BAN	DECR	293
91	13	BUA	06/02/2026	GE10540B	56410	TEXTBOOKS	CAMERAS/CELL PHONE BAN	DECR	289
91	14	BUA	06/02/2026	GE10440B	56110	INSTRUCTIONAL SUPPL	CAMERAS/CELL PHONE BAN	DECR	319
91	15	BUA	06/02/2026	GE10240B	55501	PRINTING/INSTRUCTION	CAMERAS/CELL PHONE BAN	DECR	117
91	16	BUA	06/02/2026	GE10740B	56110	INSTRUCTIONAL SUPPL	CAMERAS/CELL PHONE BAN	DECR	213
91	17	BUA	06/02/2026	GE10840B	56110	INSTRUCTIONAL SUPPL	CAMERAS/CELL PHONE BAN	DECR	140
91	18	BUA	06/02/2026	GE10640B	55501	PRINTING/INSTRUCTIONAL SUPPLIE	CAMERAS/CELL PHONE BAN	DECR	388
91	19	BUA	06/02/2026	GE10640B	56110	INSTRUCTIONAL SUPPL	CAMERAS/CELL PHONE BAN	DECR	124
91	20	BUA	06/02/2026	GE10440F	56120	INSTRUCTIONAL SOFTWARE	CAMERAS/CELL PHONE BAN	DECR	60
91	21	BUA	06/02/2026	GE11240K	54300	REPAIRS & MAINTENANCE	CAMERAS/CELL PHONE BAN	DECR	40
91	22	BUA	06/02/2026	GE11240B	57301	EQUIPMENT	CAMERAS/CELL PHONE BAN	DECR	6
91	23	BUA	06/02/2026	GE10240B	56110	INSTRUCTIONAL SUPPL	CAMERAS/CELL PHONE BAN	INCR	19,189
95	1	BUA	06/02/2026	BF92010K	52200	SOCIAL SECURITY	BOE EOY LIT 5 - CHROMEBOOKS	DECR	25,000
95	2	BUA	06/02/2026	GE56010L	55113	FUEL/TRANSPORTATION	BOE EOY LIT 5 - CHROMEBOOKS	DECR	60,000
95	3	BUA	06/02/2026	GE40010B	51210	SUBSTITUTES	BOE EOY LIT 5 - CHROMEBOOKS	DECR	65,000
95	4	BUA	06/02/2026	GE55010F	57304	COMPUTER HARDWARE	BOE EOY LIT 5 - CHROMEBOOKS	INCR	150,000
307	1	BUA	06/04/2026	GE10110B	56110	CORE ALLOCATION FUNDING	BOE EOY LIT 6 - BANNERS	DECR	10,000
307	2	BUA	06/04/2026	BF55840K	56220	ELECTRICITY-DHHS/FACILITIES	BOE EOY LIT 6 - BANNERS	DECR	15,000
307	3	BUA	06/04/2026	GE11925Q	57301	EQUIPMENT/HIGH SCHOOL	BOE EOY LIT 6 - BANNERS	INCR	25,000