

MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS THROUGH 9.30.25

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
804	1	BUA	09/24/2025	GE41110E	51210	CURRICULUM LAB	For Bookworms-Right-to-Read Ac	DECR	60,754
804	2	BUA	09/24/2025	GE41110E	56110	INSTRUCTIONAL MATERIALS	For Bookworms-Right-to-Read Ac	INCR	60,754
835	1	BUA	09/25/2025	SE23010D	53300	PROF & TECH/IN-DISTRICT OT/PT	tutoring for student	DECR	28,800
835	2	BUA	09/25/2025	SE22710B	53230	HOMEBOUND INSTRUCTION	tutoring for student	INCR	28,800