

# TEMPLE INDEPENDENT SCHOOL DISTRICT

## 2025-26

### Budget Amendment #5

**Reference 05-1201:**

Account Number	Account Description	Increase	Decrease
240 E 35 6341 00 042 0 99 830	Food Supplies- School Nutrition		3,000
240 E 51 6299 01 999 0 99 830	Misc Contracted- School Nutrition	3,000	

Reallocate funds from food supplies to miscellaneous contracted services to cover the school nutrition district's cell phone costs.

**Reference 05-1202:**

Account Number	Account Description	Increase	Decrease
199 E 13 6397 00 999 0 99 320	Subscriptions/ Licenses- Chief Academic Officer		1,500
199 E 21 6411 00 999 0 99 320	Travel Employee- Chief Academic Officer	1,500	

Reallocate funds from subscriptions and licenses to cover the registration for professional development for the Chief Academic Officer.

**Reference 05-1203:**

Account Number	Account Description	Increase	Decrease
199 E 11 6396 00 999 0 43 781	Furn/Equip/Sftwr <\$5,000- Dyslexia Special Ed		5,000
199 E 31 6339 00 999 0 43 781	Testing Material- Dyslexia Special Ed	5,000	

Reallocate funds from Furniture, Equipment, and Software to purchase testing materials for the Dyslexia Special Education program.