

Gatesville Independent School District
Budget Amendment Notes
April, 2025

Function Code(s)		Amount	Reference	Reason for Amendment
Increase	Decrease			
52	51	\$1,000	B04001	Correct initial tech budget
31	13	\$90	B04004	Cover STR training for Heather Clemens
13	12	\$125	B04005	Moving leftover funds to book supply code
36	11	\$1,290	B04006	Cover expenses HS FFA State convention
36	13	\$590	B04007	HS choir pop show expenses
36	13	\$350	B04008	HS choir UIL expenses
13	11	\$341	B04009	HS horticulture summer convention travel funds
11	13	\$822	B04010	JH choir technology purchase
36	11	\$743	B04011	HS choir moving excess funds to supplies & contracted svcs
11	53	\$9,600	B04014	DW tech ParentSquare expense
13	11	\$15	B04016	INT music travel expenses
23	11, 52	\$3,312	B04025	INT EOY order: PLC rooms, new hires, staff, meet the teacher
11	13, 36	\$3,199	B04026	HS theatre moving excess funds to general supplies for over expended and future purchases
36	11	\$169	B04027	JH theatre bus travel – over expended

36	13	\$5,000	B04028	HS band summer contracted svcs
33	11	\$11	B04029	DW SPED classes nursing supplies
31	11	\$4,554	B04030	DW SPED testing materials

(Other amendments are within same function code, or are for funds not requiring approval.)