

Hays Consolidated Independent School District
Budget Amendment 7 Support Information
for the Fiscal Year Ending June 30, 2024

Budget Amendment #7 Support:

<u>Account</u>	<u>Function</u>	<u>Location</u>	<u>Amount</u>	<u>User ID</u>	<u>Status</u>	<u>Original Period</u>	<u>New Period</u>	<u>JE #</u>	<u>New JE #</u>	<u>Reason</u>
199-11-6399-PR-005-24-3-0-	11	005	\$ (146.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6499-PR-001-24-3-0-	11	001	\$ (160.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6494-PR-699-24-3-0-	11	699	\$ (3,280.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6399-PR-001-24-3-0-	11	001	\$ (1,001.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6398-PR-001-24-3-0-	11	001	\$ (4.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6299-PR-001-24-3-0-	11	001	\$ (82.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6499-CC-005-24-3-0-	11	005	\$ (175.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6495-CC-005-24-3-0-	11	005	\$ (88.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6494-CC-005-24-3-0-	11	005	\$ (151.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6417-CC-005-24-3-0-	11	005	\$ (96.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6398-CC-005-24-3-0-	11	005	\$ (258.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6299-CC-005-24-3-0-	11	005	\$ (726.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6295-CC-005-24-3-0-	11	005	\$ (298.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6112-CC-005-24-3-0-	11	005	\$ (8.00)	gotcheya	Pending	8		428		More funds needed for professional development.
199-13-6411-CC-001-24-3-0-	13	001	\$ 6,473.00	gotcheya	Pending	8		428		More funds needed for professional development.
199-11-6399-00-112-11-1-0-	11	112	\$ (150.00)	penab	Pending	8		746		Budget in wrong function
199-23-6399-00-112-99-1-0-	23	112	\$ 150.00	penab	Pending	8		746		Budget in wrong function
199-11-6112-00-942-11-3-0-	11	942	\$ 5,000.00	lopezo	Pending	8		765		More funds needed for substitutes for PD training.
199-13-6295-00-942-99-3-0-	13	942	\$ (5,000.00)	lopezo	Pending	8		765		More funds needed for substitutes for PD training.
182-11-6399-35-006-11-1-0-	11	006	\$ 1,025.00	mendezt	Pending	8		1058		More funds needed for dance supplies.
182-13-6411-35-006-99-1-0-	13	006	\$ (90.00)	mendezt	Pending	8		1058		More funds needed for dance supplies.
182-36-6412-35-006-99-1-0-	36	006	\$ (781.00)	mendezt	Pending	8		1058		More funds needed for dance supplies.
182-36-6498-35-006-99-1-0-	36	006	\$ (154.00)	mendezt	Pending	8		1058		More funds needed for dance supplies.