

Hays Consolidated Independent School District
Budget Amendment 2 Support Information
for the Fiscal Year Ending June 30, 2025

Budget Amendment #2 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>
199-11-6399-1100-112-11-10-00000	11	112	\$ (475.00)	Brenda Pena	Pending	4		543		Funds needed for upcoming conference
199-13-6411-1300-112-99-10-00000	13	112	\$ 475.00	Brenda Pena	Pending	4		543		Funds needed for upcoming conference
199-11-6399-1123-111-11-10-00000	11	111	\$ (450.00)	Teresa Brady	Pending	4		613		Hotel for PE Coach (PD)
199-13-6411-1300-111-99-10-00000	13	111	\$ 450.00	Teresa Brady	Pending	4		613		Hotel for PE Coach (PD)
199-61-6417-61CC-001-24-30-00000	61	001	\$ (100.00)	Amy Gotchey	Pending	4		631		CEHI Travel PEP
199-21-6417-21PR-005-24-30-00000	21	005	\$ 100.00	Amy Gotchey	Pending	4		631		CEHI Travel PEP
199-11-6399-1100-109-30-10-00000	11	109	\$ (1,900.00)	Ana Villalon	Pending	4		632		Staff training with Lead4ward
199-13-6411-1300-109-30-10-00000	13	109	\$ 1,900.00	Ana Villalon	Pending	4		632		Staff training with Lead4ward
182-11-6399-11WG-001-11-10-00000	11	001	\$ (1,580.00)	Madelaine Bishop	Pending	4		681		Funds needed for WGI Contest for Varsity/ JV
182-36-6412-36WG-001-99-10-00000	36	001	\$ 1,580.00	Madelaine Bishop	Pending	4		681		Funds needed for WGI Contest for Varsity/ JV