

Hays Consolidated Independent School District
Budget Amendment 6 Support Information
for the Fiscal Year Ending June 30, 2025

Budget Amendment #6 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>
199-23-6399-23PX-001-99-10-00000	23	001	\$ (1,026.00)	April Rodriguez	Pending	7		1242		Need funds for flight school shirts
199-11-6399-11FC-001-11-10-00000	11	001	\$ 1,026.00	April Rodriguez	Pending	7		1242		Need funds for flight school shirts
182-36-6494-3635-006-99-10-00000	36	006	\$ (212.00)	Tracye Mendez	Pending	7		1274		JHS Dance Convention
182-13-6411-1335-006-99-10-00000	13	006	\$ 212.00	Tracye Mendez	Pending	7		1274		JHS Dance Convention
199-11-6399-1155-111-11-10-00000	11	111	\$ (135.00)	Teresa Brady	Pending	7		1275		TMEA Convention registration and dues
199-13-6411-1300-111-99-10-00000	13	111	\$ 70.00	Teresa Brady	Pending	7		1275		TMEA Convention registration and dues
199-13-6495-1300-111-99-10-00000	13	111	\$ 65.00	Teresa Brady	Pending	7		1275		TMEA Convention registration and dues
182-13-6411-1322-006-99-10-00000	13	006	\$ (353.00)	Tracye Mendez	Pending	7		1286		JHS VASE
182-11-6399-1122-006-11-10-00000	11	006	\$ (1,485.00)	Tracye Mendez	Pending	7		1286		JHS VASE
182-11-6112-1122-006-11-10-00000	11	006	\$ 353.00	Tracye Mendez	Pending	7		1286		JHS VASE
182-36-6412-3622-006-99-10-00000	36	006	\$ 1,485.00	Tracye Mendez	Pending	7		1286		JHS VASE
199-11-6399-1100-118-30-10-00000	11	118	\$ (971.00)	Mayra Salazar	Pending	7		1296		Region 13 STAAR Studded Event
199-13-6411-1300-118-30-10-00000	13	118	\$ 971.00	Mayra Salazar	Pending	7		1296		Region 13 STAAR Studded Event
182-11-6399-1122-043-11-10-00000	11	043	\$ (500.00)	Tracye Mendez	Pending	7		1332		DMS Art Jr VASE
182-36-6412-3622-043-99-10-00000	36	043	\$ 500.00	Tracye Mendez	Pending	7		1332		DMS Art Jr VASE
199-11-6395-1100-047-11-10-00000	11	047	\$ (700.00)	Jennifer Jurado	Pending	7		1334		Funds needed for dues
199-23-6495-2300-047-99-10-00000	23	047	\$ 700.00	Jennifer Jurado	Pending	7		1334		Funds needed for dues
199-13-6411-1300-980-23-30-00000	13	980	\$ (1,080.00)	Noemi Vargas	Pending	8		1420		Materials for agrression training
199-21-6399-2100-980-23-30-00000	21	980	\$ 1,080.00	Noemi Vargas	Pending	8		1420		Materials for agrression training