

**Hays Consolidated Independent School District**  
**Budget Amendment 4 Support Information**  
**for the Fiscal Year Ending June 30, 2025**

**Budget Amendment #4 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>
182-36-6117-36ML-281-99-30-00000	36	281	\$ (12,000.00)	Sylvia Ortega	Pending	5		896		Additional funds needed for event security at the PAC
182-52-6297-5200-281-99-30-00000	52	281	\$ 12,000.00	Sylvia Ortega	Pending	5		896		Additional funds needed for event security at the PAC
199-23-6399-23PX-001-99-10-00000	23	001	\$ (5,000.00)	April Rodriguez	Pending	6		978		Additional funds needed for professional development
199-13-6498-13PD-001-11-10-00000	13	001	\$ 5,000.00	April Rodriguez	Pending	6		978		Additional funds needed for professional development
199-61-6498-61CC-001-99-30-00000	61	001	\$ (971.00)	Amy Gotchey	Pending	6		985		Additional funds needed in PR accounts
199-61-6399-61CC-001-24-30-00000	61	001	\$ (3,500.00)	Amy Gotchey	Pending	6		985		Additional funds needed in PR accounts
199-11-6498-11PR-001-99-30-00000	11	001	\$ 971.00	Amy Gotchey	Pending	6		985		Additional funds needed in PR accounts
199-11-6117-11PR-001-24-30-00000	11	005	\$ 3,500.00	Amy Gotchey	Pending	6		985		Additional funds needed in PR accounts
182-11-6295-11WG-006-11-10-00000	11	006	\$ (1,300.00)	Tracye Mendez	Pending	6		987		Additional funds needed for Winterguard Yellow Bus
182-36-6494-36WG-006-99-10-00000	36	006	\$ 1,300.00	Tracye Mendez	Pending	6		987		Additional funds needed for Winterguard Yellow Bus
199-23-6399-2300-041-99-10-00000	23	041	\$ (4,000.00)	Adela Trevino	Pending	6		989		Additional funds needed for supplies
199-11-6399-1100-041-11-10-00000	11	041	\$ 4,000.00	Adela Trevino	Pending	6		989		Additional funds needed for supplies
182-36-6269-3634-006-99-10-00000	36	006	\$ (4,000.00)	Tracye Mendez	Pending	4		786		Re-allocate funds for Spring UIL activities
182-36-6295-3634-006-99-10-00000	36	006	\$ (10,000.00)	Tracye Mendez	Pending	4		786		Re-allocate funds for Spring UIL activities
182-11-6399-1134-006-11-10-00000	11	006	\$ 4,000.00	Tracye Mendez	Pending	4		786		Re-allocate funds for Spring UIL activities
182-11-6295-1134-006-11-10-00000	11	006	\$ 10,000.00	Tracye Mendez	Pending	4		786		Re-allocate funds for Spring UIL activities