

**Hays Consolidated Independent School District
Budget Amendment 7 Support Information
for the Fiscal Year Ending June 30, 2025**

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>
182-13-6411-1300-928-99-30-00000	13	928	\$ (11,815.00)	Sylvia Ortega	Pending	8		1465		Funds needed for supplies, no longer need for PD
182-36-6399-3600-928-99-30-00000	36	928	\$ 11,815.00	Sylvia Ortega	Pending	8		1465		Funds needed for supplies, no longer need for PD
199-23-6399-2300-110-99-10-00000	23	110	\$ (100.00)	Becky Rodriguez	Pending	8		1503		Funds needed for SMORES account
199-11-6397-1100-110-11-10-00000	11	110	\$ 100.00	Becky Rodriguez	Pending	8		1503		Funds needed for SMORES account
199-11-6339-11HS-945-11-30-00000	11	945	\$ (2,500.00)	Kara Montiel	Pending	8		1512		Funds needed for student college visits
199-36-6412-3600-945-99-30-00000	36	945	\$ 2,500.00	Kara Montiel	Pending	8		1512		Funds needed for student college visits
199-11-6117-1100-921-25-30-00000	11	921	\$ (9,000.00)	Dolores Lognion	Pending	8		1519		Funds needed for upcoming conference and technology needs
199-13-6295-1300-921-25-30-00000	13	921	\$ 3,000.00	Dolores Lognion	Pending	8		1519		Funds needed for upcoming conference and technology needs
199-13-6394-13TE-921-25-30-00000	13	921	\$ 3,000.00	Dolores Lognion	Pending	8		1519		Funds needed for upcoming conference and technology needs
199-13-6411-1300-921-25-30-00000	13	921	\$ 3,000.00	Dolores Lognion	Pending	8		1519		Funds needed for upcoming conference and technology needs
199-61-6399-6100-103-99-10-00000	61	103	\$ (200.00)	Maria Benitez Morales	Pending	8		1558		Funds needed for instructional supplies
199-51-6399-5100-103-99-10-00000	51	103	\$ (150.00)	Maria Benitez Morales	Pending	8		1558		Funds needed for instructional supplies
199-31-6399-3100-103-99-10-00000	31	103	\$ (6.00)	Maria Benitez Morales	Pending	8		1558		Funds needed for instructional supplies
199-11-6399-1100-103-11-10-00000	11	103	\$ 356.00	Maria Benitez Morales	Pending	8		1558		Funds needed for instructional supplies
199-13-6411-1300-103-11-10-00000	13	103	\$ (1,745.00)	Maria Benitez Morales	Pending	8		1562		Funds needed for instructional supplies
199-13-6498-1300-103-99-10-00000	13	103	\$ (219.00)	Maria Benitez Morales	Pending	8		1562		Funds no longer needed for PD
199-11-6399-1100-103-11-10-00000	11	103	\$ 1,745.00	Maria Benitez Morales	Pending	8		1562		Funds needed for instructional supplies
199-23-6498-2300-103-99-10-00000	23	103	\$ 219.00	Maria Benitez Morales	Pending	8		1562		Funds no longer needed for PD
199-23-6397-23TE-103-99-10-00000	23	103	\$ (9.00)	Maria Benitez Morales	Pending	8		1563		Funds needed for ink
199-23-6399-2300-103-99-10-00000	23	103	\$ (124.00)	Maria Benitez Morales	Pending	8		1563		Funds needed for ink
199-11-6399-11NK-103-11-10-00000	11	103	\$ 133.00	Maria Benitez Morales	Pending	8		1563		Funds needed for ink
182-13-6495-1334-047-99-10-00000	13	047	\$ (195.00)	Tracye Mendez	Pending	8		1610		Funds needed for transportation account-MMS Band
182-36-6412-3634-047-99-10-00000	36	047	\$ (15.00)	Tracye Mendez	Pending	8		1610		Funds needed for transportation account-MMS Band
182-36-6494-3634-047-99-10-00000	36	047	\$ 210.00	Tracye Mendez	Pending	8		1610		Funds needed for transportation account-MMS Band
182-36-6412-3635-047-99-10-00000	36	047	\$ (700.00)	Tracye Mendez	Pending	8		1615		Funds needed for supplies- MMS Dance
182-11-6399-1135-047-11-10-00000	11	047	\$ 700.00	Tracye Mendez	Pending	8		1615		Funds needed for supplies- MMS Dance
182-13-6495-1322-043-99-10-00000	13	043	\$ (110.00)	Tracye Mendez	Pending	8		1617		Funds needed for JR VASE- DMS Art
182-11-6399-1122-043-99-10-00000	11	043	\$ (390.00)	Tracye Mendez	Pending	8		1617		Funds needed for JR VASE- DMS Art
182-36-6412-3622-043-99-10-00000	36	043	\$ 500.00	Tracye Mendez	Pending	8		1617		Funds needed for JR VASE- DMS Art
182-13-6411-1334-006-99-10-00000	13	006	\$ (1,000.00)	Tracye Mendez	Pending	8		1621		Funds needed for supplies- JHS Band
182-11-6399-1134-006-99-10-00000	11	006	\$ 1,000.00	Tracye Mendez	Pending	8		1621		Funds needed for supplies- JHS Band