

**KELLER INDEPENDENT SCHOOL DISTRICT  
Budget Amendments Between Functions  
July 1-31, 2004**

<b>Transfer Date</b>	<b>Account Adjusted</b>	<b>Amount</b>	<b>Reason for Transfer</b>
<b>Transfer</b>	<b>1182 Campus/Department:</b>	<b>Facilities</b>	<b>For environmental testing</b>
07/07/2004	1994-51	10,000.00	
07/07/2004	1994-81	-10,000.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>1197 Campus/Department:</b>	<b>CHS</b>	<b>For postage and supplies</b>
07/12/2004	1994-23	1,604.00	
07/12/2004	1994-36	-205.00	
07/12/2004	1994-31	-399.00	
07/12/2004	1994-13	-1,000.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>1198 Campus/Department:</b>	<b>Technology</b>	<b>For substitute pay</b>
07/12/2004	1994-13	1,365.00	
07/12/2004	1994-21	-1,365.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>1199 Campus/Department:</b>	<b>Special programs</b>	<b>For travel</b>
07/13/2004	1994-11	374.00	
07/13/2004	1994-13	-374.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>1212 Campus/Department:</b>	<b>FES</b>	<b>For supplies and workers comp</b>
07/14/2004	1994-11	54.00	
07/14/2004	1994-13	-25.00	
07/14/2004	1994-23	-29.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>1213 Campus/Department:</b>	<b>FES</b>	<b>For field trip bus transportation</b>
07/14/2004	1994-11	55.00	
07/14/2004	1994-23	-55.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	

Transfer Date	Account Adjusted	Amount	Reason for Transfer
<b>Transfer</b>	<b>1228 Campus/Department:</b>	<b>BPES</b>	For staff development meeting
07/20/2004	1994-13	650.00	
07/20/2004	1994-11	-650.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>1230 Campus/Department:</b>	<b>WLES</b>	For substitute pay
07/21/2004	1994-13	60.00	
07/21/2004	1994-23	-60.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>1247 Campus/Department:</b>	<b>HES</b>	For staff development speaker
07/22/2004	1994-13	75.00	
07/22/2004	1994-23	-75.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>1261 Campus/Department:</b>	<b>CHS</b>	For crisis management supplies
07/27/2004	1994-52	500.00	
07/27/2004	1994-11	-500.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>1265 Campus/Department:</b>	<b>Athletics</b>	For KISD Stadium painting
07/28/2004	1994-51	14,000.00	
07/28/2004	1994-36	-14,000.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>1272 Campus/Department:</b>	<b>BPES</b>	For postage
07/29/2004	1994-23	200.00	
07/29/2004	1994-11	-200.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>1273 Campus/Department:</b>	<b>PHIS</b>	For staff development travel
07/30/2004	1994-23	101.00	
07/30/2004	1994-13	-101.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	