

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

<b>Transfer Date</b>	<b>Account Adjusted</b>	<b>Amount</b>	<b>Reason for Transfer</b>
<b>Transfer</b>	<b>127</b>	<b>Campus/Department: LSES</b>	
			For substitute pay (Changed for TEA coding compliance)
10/07/2004	1995-13	2,000.00	
10/07/2004	1995-11	-2,000.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>128</b>	<b>Campus/Department: HES</b>	
			For substitute pay (Changed for TEA coding compliance)
10/07/2004	1995-13	2,500.00	
10/07/2004	1995-11	-2,500.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>141</b>	<b>Campus/Department: HES</b>	
			For classroom tables
10/12/2004	1995-11	105.00	
10/12/2004	1995-23	-105.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>150</b>	<b>Campus/Department: KMS</b>	
			For substitute pay (Changed for TEA coding compliance)
10/15/2004	1995-13	750.00	
10/15/2004	1995-11	-750.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>152</b>	<b>Campus/Department: WSES</b>	
			For substitute pay (Changed for TEA coding compliance)
10/15/2004	1995-13	2,375.00	
10/15/2004	1995-11	-2,375.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>191</b>	<b>Campus/Department: KMS</b>	
			For extra duty pay
10/22/2004	1995-36	240.00	
10/22/2004	1995-11	-240.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	

Transfer Date	Account Adjusted	Amount	Reason for Transfer
<b>Transfer</b>	<b>196</b>	<b>Campus/Department:</b>	
		<b>Library</b>	
10/25/2004	1995-12	73.00	For copier lease
10/25/2004	1995-11	-73.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>202</b>	<b>Campus/Department:</b>	
		<b>Secondary curriculum</b>	
10/26/2004	1995-11	133.00	For student travel to Richardson civic center
10/26/2004	1995-13	-133.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>203</b>	<b>Campus/Department:</b>	
		<b>Ed Center</b>	
10/26/2004	1995-21	3,950.00	For mobile files for new Coordinator positions
10/26/2004	1995-53	-1,000.00	
10/26/2004	1995-41	-2,950.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>214</b>	<b>Campus/Department:</b>	
		<b>Special programs</b>	
10/28/2004	2115-21	369.00	For salary benefits
10/28/2004	2115-11	-369.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>226</b>	<b>Campus/Department:</b>	
		<b>Secondary curriculum</b>	
10/29/2004	1995-13	1,291.00	For substitute pay (Changed for TEA coding compliance)
10/29/2004	1995-11	-1,291.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	
<b>Transfer</b>	<b>227</b>	<b>Campus/Department:</b>	
		<b>WSES</b>	
10/29/2004	1995-13	204.00	For substitute pay (Changed for TEA coding compliance)
10/29/2004	1995-11	-204.00	
	<b>Total for transfer number:</b>	<b>0.00</b>	