

**KELLER INDEPENDENT SCHOOL DISTRICT
Budget Amendments Between Functions
November 1-30, 2004**

Transfer Date	Account Adjusted	Amount	Reason for Transfer
Transfer	305	Campus/Department: SGES	
			For substitute pay (Changed for TEA coding compliance)
11/17/2004	1995-13	500.00	
11/17/2004	1995-11	-500.00	
	Total for transfer number:	0.00	
Transfer	322	Campus/Department: Elementary Curriculum	
			For textbook workshop
11/18/2004	1995-21	660.00	
11/18/2004	1995-11	-660.00	
	Total for transfer number:	0.00	
Transfer	328	Campus/Department: PGES	
			For student fees, dues and awards
11/19/2004	1995-11	500.00	
11/19/2004	1995-23	-500.00	
	Total for transfer number:	0.00	
Transfer	329	Campus/Department: KMS	
			For substitute benefits
11/19/2004	1995-13	40.00	
11/19/2004	1995-11	-40.00	
	Total for transfer number:	0.00	