

**KELLER INDEPENDENT SCHOOL DISTRICT
Budget Amendments Between Functions
February 1-28, 2005**

Transfer Date	Account Adjusted	Amount	Reason for Transfer
Transfer	665	Campus/Department: Secondary Education	For instructional supplies
02/04/2005	1995-11	500.00	
02/04/2005	1995-13	-500.00	
	Total for transfer number:	0.00	
Transfer	690	Campus/Department: Counseling	For registration fees
02/10/2005	1995-21	125.00	
02/10/2005	1995-13	-125.00	
	Total for transfer number:	0.00	
Transfer	691	Campus/Department: ISMS	For substitutes
02/10/2005	1995-11	1,200.00	
02/10/2005	1995-23	-408.00	
02/10/2005	1995-13	-792.00	
	Total for transfer number:	0.00	
Transfer	711	Campus/Department: FES	For student awards
02/11/2005	1995-11	150.00	
02/11/2005	1995-13	-150.00	
	Total for transfer number:	0.00	
Transfer	738	Campus/Department: KMS	For literature rack for counselor
02/15/2005	1995-31	700.00	
02/15/2005	1995-11	-700.00	
	Total for transfer number:	0.00	
Transfer	746	Campus/Department: Secondary Education	For instructional supplies
02/16/2005	1995-11	1,500.00	
02/16/2005	1995-13	-1,500.00	
	Total for transfer number:	0.00	

Transfer Date	Account Adjusted	Amount	Reason for Transfer
Transfer	794	Campus/Department:	Secondary Science
02/22/2005	1995-13		95.00
02/22/2005	1995-21		-95.00
Total for transfer number:			0.00

For staff development supplies