

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

Transfer Date	Account Adjusted	Amount	Reason for Transfer
Transfer	362	Campus/Department:	Facilities
12/02/2004	1995-51	40,000.00	For moving portable buildings
12/02/2004	1995-81	-40,000.00	
Total for transfer number:		0.00	
Transfer	367	Campus/Department:	Technology
12/03/2004	1995-13	1,090.00	For staff development
12/03/2004	1995-53	-1,090.00	
Total for transfer number:		0.00	
Transfer	371	Campus/Department:	Business
12/06/2004	1995-71	6,433.00	For Annual Debt Administration fee
12/06/2004	1995-41	-6,433.00	
Total for transfer number:		0.00	
Transfer	373	Campus/Department:	FRHS
12/07/2004	1995-11	400.00	For transportation/buses
12/07/2004	1995-36	-400.00	
Total for transfer number:		0.00	
Transfer	374	Campus/Department:	KHS
12/08/2004	1995-36	200.00	For van rentals
12/08/2004	1995-11	-200.00	
Total for transfer number:		0.00	
Transfer	388	Campus/Department:	KHS
12/13/2004	1995-11	770.00	For course guide books
12/13/2004	1995-31	-770.00	
Total for transfer number:		0.00	
Transfer	392	Campus/Department:	FRHS
12/14/2004	1995-13	5,800.00	For substitute benefits
12/14/2004	1995-11	-5,800.00	
Total for transfer number:		0.00	