

KELLER INDEPENDENT SCHOOL DISTRICT
Budget Amendments Between Functions
January 1-31, 2005

Transfer Date	Account Adjusted	Amount	Reason for Transfer
Transfer	422	Campus/Department:	
		Student services	
			For senior exit survey, initial graduate survey, advanced graduate survey supplies
01/07/2005	1995-11	2,348.00	
01/07/2005	1995-21	-2,348.00	
	Total for transfer number:	0.00	
Transfer	433	Campus/Department:	
		Instruction	
			Transfer funds for new budget for Math/Science coordinators.
01/12/2005	1995-21	25,000.00	
01/12/2005	1995-13	-25,000.00	
	Total for transfer number:	0.00	
Transfer	439	Campus/Department:	
		SGES	
			For curriculum facilitator stipend
01/13/2005	1995-13	135.00	
01/13/2005	1995-11	-135.00	
	Total for transfer number:	0.00	
Transfer	440	Campus/Department:	
		SKIS	
			For curriculum facilitator stipend
01/13/2005	1995-13	544.00	
01/13/2005	1995-23	-544.00	
	Total for transfer number:	0.00	
Transfer	449	Campus/Department:	
		NRES	
			For curriculum facilitator stipend
01/14/2005	1995-13	544.00	
01/14/2005	1995-11	-544.00	
	Total for transfer number:	0.00	
Transfer	450	Campus/Department:	
		PGES	
			For curriculum facilitator stipend
01/14/2005	1995-13	544.00	
01/14/2005	1995-11	-544.00	
	Total for transfer number:	0.00	

Transfer Date	Account Adjusted	Amount	Reason for Transfer
Transfer	458	Campus/Department: KHES	For curriculum facilitator stipend
01/14/2005	1995-13	44.00	
01/14/2005	1995-11	-44.00	
Total for transfer number:		0.00	
Transfer	477	Campus/Department: FRES	For subsitute pay
01/19/2005	1995-11	500.00	
01/19/2005	1995-23	-500.00	
Total for transfer number:		0.00	
Transfer	511	Campus/Department: Secondary Education	For storage equipment and supplies
01/28/2005	1995-11	1,500.00	
01/28/2005	1995-13	-1,500.00	
Total for transfer number:		0.00	