

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

Transfer Date	Account Adjusted	Amount	Reason for Transfer
Transfer	864	Campus/Department: PHIS	
			For staff development travel to TMEA & TMSA
03/07/2005	1995-13	700.00	
03/07/2005	1995-23	-700.00	
	Total for transfer number:	0.00	
Transfer	890	Campus/Department: ISMS	
			For staff development convention
03/09/2005	1995-13	448.00	
03/09/2005	1995-23	-448.00	
	Total for transfer number:	0.00	
Transfer	893	Campus/Department: Textbooks and Facilities	
			For professional training (budgeted inadvertently in incorrect function)
03/09/2005	1995-21	625.00	
03/09/2005	1995-11	-625.00	
	Total for transfer number:	0.00	
Transfer	894	Campus/Department: Secondary Education	
			For supplies at the Learning Center
03/10/2005	1995-11	37.00	
03/10/2005	1995-13	-37.00	
	Total for transfer number:	0.00	
Transfer	900	Campus/Department: LSES	
			For counselor supplies
03/10/2005	1995-31	383.00	
03/10/2005	1995-23	-383.00	
	Total for transfer number:	0.00	
Transfer	903	Campus/Department: KHS	
			For entry fee to music competition
03/10/2005	1995-36	1,164.00	
03/10/2005	1995-11	-1,164.00	
	Total for transfer number:	0.00	
Transfer	909	Campus/Department: Guidance & Counseling	
			For substitute pay during registration
03/11/2005	1995-31	2,408.00	
03/11/2005	1995-11	-2,408.00	
	Total for transfer number:	0.00	