

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

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