

KELLER INDEPENDENT SCHOOL DISTRICT
Budget Amendments Between Functions
June 1-30, 2005

Transfer Date	Account Adjusted	Amount	Reason for Transfer
Transfer	1380 Campus/Department:	KHS	For TASSP Summer conference
06/01/2005	1995-23	838.00	
06/01/2005	1995-52	-838.00	
	Total for transfer number:	0.00	
Transfer	1391 Campus/Department:	Fine Arts	For staff development
06/02/2005	1995-13	8,531.00	
06/02/2005	1995-11	-8,531.00	
	Total for transfer number:	0.00	
Transfer	1397 Campus/Department:	KMS	For postage
06/03/2005	1995-23	1,000.00	
06/03/2005	1995-13	-1,000.00	
	Total for transfer number:	0.00	
Transfer	1423 Campus/Department:	BCIS	For classroom supplies
06/06/2005	1995-11	232.00	
06/06/2005	1995-31	-232.00	
	Total for transfer number:	0.00	
Transfer	1426 Campus/Department:	NRES	For substitute pay
06/06/2005	1995-11	409.00	
06/06/2005	1995-13	-409.00	
	Total for transfer number:	0.00	
Transfer	1427 Campus/Department:	Library services	For library books at LES
06/06/2005	1995-12	6,687.00	
06/06/2005	1995-13	-6,687.00	
	Total for transfer number:	0.00	

Transfer Date	Account Adjusted	Amount	Reason for Transfer
Transfer	1428	Campus/Department:	
06/06/2005	1995-11	PGES 54.00	For substitute pay
06/06/2005	1995-13	-54.00	
Total for transfer number:		0.00	
Transfer	1449	Campus/Department:	
06/09/2005	1995-41	Admin Student services 15,100.00	For new textbook division of district
06/09/2005	1995-11	2,900.00	
06/09/2005	1995-32	-18,000.00	
Total for transfer number:		0.00	
Transfer	1451	Campus/Department:	
06/09/2005	1995-11	FES 630.00	For start up supplies
06/09/2005	1995-13	-630.00	
Total for transfer number:		0.00	
Transfer	1456	Campus/Department:	
06/09/2005	1995-13	FES 250.00	For staff development workshop
06/09/2005	1995-23	-250.00	
Total for transfer number:		0.00	
Transfer	1457	Campus/Department:	
06/09/2005	1995-11	FES 310.00	For bus transportation, classroom supplies, and payroll benefits
06/09/2005	1995-13	9.00	
06/09/2005	1995-31	-319.00	
Total for transfer number:		0.00	
Transfer	1465	Campus/Department:	
06/10/2005	1995-23	Guidance & Counseling 400.00	For summer help (Counseling office CHS)
06/10/2005	1995-31	-400.00	
Total for transfer number:		0.00	
Transfer	1472	Campus/Department:	
06/14/2005	1995-23	FES 90.00	For TEPSA dues
06/14/2005	1995-52	-90.00	
Total for transfer number:		0.00	

Transfer Date	Account Adjusted	Amount	Reason for Transfer
Transfer	1491 Campus/Department:	KHS	For postage
06/17/2005	1995-23	4,856.00	
06/17/2005	1995-36	-563.00	
06/17/2005	1995-31	-1,793.00	
06/17/2005	1995-11	-2,500.00	
	Total for transfer number:	0.00	
Transfer	1495 Campus/Department:	KMS	For extra duty pay/stipends
06/20/2005	1995-36	500.00	
06/20/2005	1995-11	-500.00	
	Total for transfer number:	0.00	
Transfer	1496 Campus/Department:	KMS	For start up supplies
06/21/2005	1995-11	45.00	
06/21/2005	1995-31	-45.00	
	Total for transfer number:	0.00	
Transfer	1497 Campus/Department:	PGES	For substitute pay and staff development
06/21/2005	1995-13	1,409.00	
06/21/2005	1995-23	-128.00	
06/21/2005	1995-31	-139.00	
06/21/2005	1995-11	-1,142.00	
	Total for transfer number:	0.00	
Transfer	1518 Campus/Department:	Business office	For security systems for portable buildings
06/23/2005	1995-81	8,491.00	
06/23/2005	1995-41	-8,491.00	
	Total for transfer number:	0.00	
Transfer	9991 Campus/Department:	Summer School	For Summer School expenses (offset by summer school revenue)
05/26/2005	1995-11	64,687.00	
05/26/2005	1995-23	9,324.00	
05/26/2005	1995-R573900	-74,011.00	
	Total for transfer number:	0.00	