

**KELLER INDEPENDENT SCHOOL DISTRICT  
Budget Amendments Between Functions  
February 1-28, 2005**

| <b>Transfer Date</b> | <b>Account Adjusted</b>           | <b>Amount</b>                                 | <b>Reason for Transfer</b>               |
|----------------------|-----------------------------------|---|--|
| <b>Transfer</b>      | <b>665</b>                        | <b>Campus/Department: Secondary Education</b> | <b>For instructional supplies</b>        |
| 02/04/2005           | 1995-11                           | 500.00  |  |
| 02/04/2005           | 1995-13                           | -500.00                                       |  |
|                      | <b>Total for transfer number:</b> | <b>0.00</b>                                   |  |
| <b>Transfer</b>      | <b>690</b>                        | <b>Campus/Department: Counseling</b>          | <b>For registration fees</b>             |
| 02/10/2005           | 1995-21                           | 125.00  |  |
| 02/10/2005           | 1995-13                           | -125.00                                       |  |
|                      | <b>Total for transfer number:</b> | <b>0.00</b>                                   |  |
| <b>Transfer</b>      | <b>691</b>                        | <b>Campus/Department: ISMS</b>                | <b>For substitutes</b>                   |
| 02/10/2005           | 1995-11                           | 1,200.00                                      |  |
| 02/10/2005           | 1995-23                           | -408.00                                       |  |
| 02/10/2005           | 1995-13                           | -792.00                                       |  |
|                      | <b>Total for transfer number:</b> | <b>0.00</b>                                   |  |
| <b>Transfer</b>      | <b>711</b>                        | <b>Campus/Department: FES</b>                 | <b>For student awards</b>                |
| 02/11/2005           | 1995-11                           | 150.00  |  |
| 02/11/2005           | 1995-13                           | -150.00                                       |  |
|                      | <b>Total for transfer number:</b> | <b>0.00</b>                                   |  |
| <b>Transfer</b>      | <b>738</b>                        | <b>Campus/Department: KMS</b>                 | <b>For literature rack for counselor</b> |
| 02/15/2005           | 1995-31                           | 700.00  |  |
| 02/15/2005           | 1995-11                           | -700.00                                       |  |
|                      | <b>Total for transfer number:</b> | <b>0.00</b>                                   |  |
| <b>Transfer</b>      | <b>746</b>                        | <b>Campus/Department: Secondary Education</b> | <b>For instructional supplies</b>        |
| 02/16/2005           | 1995-11                           | 1,500.00                                      |  |
| 02/16/2005           | 1995-13                           | -1,500.00                                     |  |
|                      | <b>Total for transfer number:</b> | <b>0.00</b>                                   |  |

| <b>Transfer Date</b> | <b>Account Adjusted</b>           | <b>Amount</b>             | <b>Reason for Transfer</b> |
|----------------------|-----------------------------------|---------------------------|----------------------------|
| <b>Transfer</b>      | <b>794</b>                        | <b>Campus/Department:</b> | <b>Secondary Science</b>   |
| 02/22/2005           | 1995-13                           |                           | 95.00                      |
| 02/22/2005           | 1995-21                           |                           | -95.00                     |
|                      | <b>Total for transfer number:</b> |                           | <b>0.00</b>                |

For staff development supplies