

**KELLER INDEPENDENT SCHOOL DISTRICT
Budget Amendments Between Functions**

Transfer Date	Account Adjusted	Amount	Reason for Transfer
Transfer	705	Campus/Department: CHS	For A/P workshop
04/02/2004	1994-13	3,400.00	
04/02/2004	1994-11	-3,400.00	
	Total for transfer number:	0.00	
Transfer	724	Campus/Department: HES	For Thinking maps workshop
04/06/2004	1994-13	6,557.00	
04/06/2004	1994-11	-6,557.00	
	Total for transfer number:	0.00	
Transfer	733	Campus/Department: BCIS	For staff development
04/06/2004	1994-13	1,600.00	
04/06/2004	1994-23	-1,600.00	
	Total for transfer number:	0.00	
Transfer	749	Campus/Department: NRES	For Region 11 workshop
04/09/2004	1994-13	80.00	
04/09/2004	1994-23	-80.00	
	Total for transfer number:	0.00	
Transfer	759	Campus/Department: Fine Arts	For substitute pay
04/12/2004	1994-13	150.00	
04/12/2004	1994-21	-150.00	
	Total for transfer number:	0.00	
Transfer	760	Campus/Department: PGES	For easels and supplies
04/12/2004	1994-11	2,452.00	
04/12/2004	1994-31	-57.00	
04/12/2004	1994-23	-550.00	
04/12/2004	1994-13	-1,845.00	
	Total for transfer number:	0.00	

Transfer Date	Account Adjusted	Amount	Reason for Transfer
Transfer	769	Campus/Department:	Fine Arts
04/13/2004	1994-13	60.00	For substitute pay
04/13/2004	1994-21	-60.00	
Total for transfer number:		0.00	
Transfer	770	Campus/Department:	Athletics
04/13/2004	1994-11	372.00	For substitute pay
04/13/2004	1994-13	-372.00	
Total for transfer number:		0.00	
Transfer	792	Campus/Department:	FRHS
04/15/2004	1994-11	100.00	For substitute pay
04/15/2004	1994-36	-100.00	
Total for transfer number:		0.00	
Transfer	799	Campus/Department:	SKIS
04/16/2004	1994-13	245.00	For Thinking maps workshop
04/16/2004	1994-23	-245.00	
Total for transfer number:		0.00	
Transfer	813	Campus/Department:	KHES
04/16/2004	1994-13	800.00	For staff development
04/16/2004	1994-23	-800.00	
Total for transfer number:		0.00	
Transfer	818	Campus/Department:	Technology
04/19/2004	1994-53	6,568.00	For professional services
04/19/2004	1994-21	-6,568.00	
Total for transfer number:		0.00	
Transfer	836	Campus/Department:	CTIS
04/21/2004	1994-13	42.00	For staff development
04/21/2004	1994-23	-42.00	
Total for transfer number:		0.00	
Transfer	837	Campus/Department:	FRHS
04/21/2004	1994-36	450.00	For co/extra travel
04/21/2004	1994-23	-450.00	
Total for transfer number:		0.00	

Transfer Date	Account Adjusted	Amount	Reason for Transfer
Transfer	869	Campus/Department:	Special programs
04/27/2004	1994-11		For supplies
04/27/2004	1994-13		
	Total for transfer number:	0.00	
Transfer	874	Campus/Department:	FRHS
04/27/2004	1994-36		For co/extra travel
04/27/2004	1994-23		
	Total for transfer number:	0.00	
Transfer	880	Campus/Department:	Personnel
04/29/2004	1994-23		For 2004 summer registration
04/29/2004	1994-11		
	Total for transfer number:	0.00	