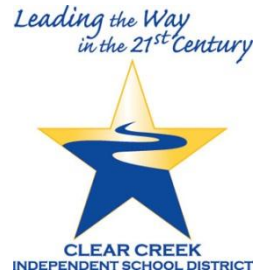


*Clear Creek Independent School District*

*Jeffrey Kohlenberg, CPA, RTSBA*

*Director of Financial Services*

2425 East Main Street  
League City, Texas 77573  
(281) 284-0189  
(281) 284-9912 Fax  
jkohlenb@ccisd.net



Date: August 19, 2013

To: Members  
Board of Trustees

From: Jeff Kohlenberg, CPA, RTSBA  
Director of Financial Services

Re: 2012 – 2013 Budget Amendment #4  
  
May 20, 2013 – August 31, 2013

The Superintendent recommends that the Board of Trustees approve the attached budget amendment for the 2012 – 2013 fiscal year:

\_\_\_\_\_ Approved

\_\_\_\_\_ Denied

\_\_\_\_\_  
Ann Hammond  
President, Board of Trustees

\_\_\_\_\_  
Date

**CLEAR CREEK INDEPENDENT SCHOOL DISTRICT**

**BUDGET AMENDMENT #4**

**FOR THE FISCAL YEAR ENDING AUGUST 31, 2013**

		<b>Expenditure Budget Decrease / Revenue Budget Increase</b>	<b>Expenditure Budget Increase / Revenue Budget Decrease</b>	<b>Description of Budget Adjustment</b>
1993	x5744-00	3,000.00		General Fund donations from:
1993-41-740-99-0-17	6497-00		2,000.00	A&P Operating for 2013 Volunteer and Partnership Breakfast
1993-41-740-99-0-17	6497-00		1,000.00	Visiting Angels for 2013 Senior to Senior Prom
1993-36-882-99-0-42	6399-00	53,345.00		Transfer funds to purchase Visual and Performing Arts equipment and supplies.
1993-11-882-11-0-42	6639-00		53,345.00	
1993-11-999-11-0-99	6399-00	50,000.00		Transfer funds for August Latitude training for teachers.
1993-13-999-99-0-99	6399-00		50,000.00	
		<hr/>	<hr/>	
		<u>106,345.00</u>	<u>106,345.00</u>	
<b>General Fund</b>				
<b>Net Budget Increase / (Decrease)</b>		<u><u>-</u></u>		