Approved and Proposed Board Amendments	December 12, 2016			
Allocate funds and revenue for i3 grant from Jacksonville University; 1,100.00 and 1,100.00 lncrease 199-11 expenditures and 19-14 expend	Approved and Proposed Board Amendments			
Allocate funds and revenue for i3 grant from Jacksonville University; 1,3,00,00 and 1,00,000 increase 199-11 expenditures 199-18 expenditures 199-18 expenditures 199-18 expenditures 199-36 expenditures 10,000,00 and 1,000,000 approved 10-17-2016 1,000,000 approved 11-14-2016				
Increase 199-11 expenditures	Amendment #1			
Increase 199 Revenues Other Grants	Allocate funds and revenue for i3 grant from Jacksonville University;	3,100.00		
Amendment #2 To record allocation currently in function 11 to 36 for competitive events increase 199-31 expenditures	Increase 199-11 expenditures		3,100.00	
To recode allocation currently in function 11 to 36 for competitive events Increase 199-36 expenditures 8,521.00 Increase 199-36 expenditures 10 to 11 to 31 for standardized college prep testing Increase 199-31 expenditures 11,000.00 Decrease in function 199-11 10,000.00 Decrease in 199 revenue Insurance recovery Increase 199-51 expenditures 10,000.00 Percent 199-51 P	Increase 199 Revenues Other Grants			approved 10-17-2016
Increase 199-36- expenditures	Amendment #2			
Increase 199-11 expenditures	To recode allocation currently in function 11 to 36 for competitive events			
Amendment #3 To recode allocation currently in function 11 to 31 for standardized college prep testing Increase 199-31 expenditures and insurance recovery Increase in 199 revenue Insurance Recovery (roofs) Amendment #4 To record final roof expenditures and insurance recovery Increase in 199 revenue Insurance Recovery (roofs) Amendment #5 To record allocation currently in function 11 to 36 for entry fees and competition travel Increase 199-51 expenditures and insurance Recovery (roofs) Amendment #6 To record replacement of track items destroyed in summer storm and recovery Increase in 199 revenue Insurance Recovery Increase 199-36 expenditures Increase in 199 revenue Insurance Recovery Increase 199-31 expenditures Increase in 199 revenue Insurance Recovery Increase 199-31 expenditures Increase 199-31 expenditures Increase 199-51 expenditures I	Increase 199-36- expenditures	8,521.00		
To recode allocation currently in function 11 to 31 for standardized college prep testing Increase 199-31 expenditures and insurance recovery Increase in 199-11 expenditures and insurance recovery Increase 199-51 expenditures and insurance recovery (roofs) 480,202.00 and approved 11-14-2016 Amendment #4 To record final roof expenditures and insurance recovery (roofs) 480,202.00 and approved 11-14-2016 Amendment #5 To recode allocation currently in function 11 to 36 for entry fees and competition travel Increase 199-36 expenditures are supposed 11-14-2016 Amendment #6 To record replacement of track items destroyed in summer storm and recovery Increase in 199 revenue Insurance Recovery (roofs) 3,184.00 and approved 11-14-2016 Amendment #7 To allocate funding for balance of Capturing Kids Heart for Chamberlin Increase 199-13 expenditures 24,300.00 and and allocate funding for balance of Capturing Kids Heart for Chamberlin Increase 199-13 expenditures 199-13 expenditures 199-14 expenditures 199-15 expenditures 199-15 expenditures 199-15 expenditures 199-15 expenditures 199-15 expenditures 199-16 expenditures 199-16 expenditures 199-17 expenditures 199-17 expenditures 199-18 expenditu	Increase 199-11 expenditures		8,521.00	approved 10-17-2016
Increase 199-31 expenditures	Amendment #3			
Decrease in function 199-11 Amendment #4 To record final roof expenditures and insurance recovery Increase 199-51 expenditures and insurance Recovery (roofs) 480,202.00 approved 11-14-2016 Amendment #5 To recode allocation currently in function 11 to 36 for entry fees and competition travel Increase 199-36 expenditures Decrease in function 199-11 Amendment #6 To record replacement of track items destroyed in summer storm and recovery Increase 199-36 expenditures Increase 199-13 expenditures Increase 199-13 expenditures Increase 199-13 expenditures Increase 199-51 expenditures Increas	To recode allocation currently in function 11 to 31 for standardized college prep testing			
Amendment #4 To record final roof expenditures and insurance recovery Increase 199-51 expenditures Increase in 199 revenue Insurance Recovery (roofs) Amendment #5 To recode allocation currently in function 11 to 36 for entry fees and competition travel Increase 199-36 expenditures Decrease in function 199-11 Amendment #6 To record replacement of track items destroyed in summer storm and recovery Increase 199-36 expenditures Increase 199-13 expenditures Increase 199-13 expenditures Increase 199-13 expenditures Increase 199-51 expenditures Increase 199-31 expen	Increase 199-31 expenditures	11,000.00		
To record final roof expenditures and insurance recovery Increase 199-51 expenditures Increase in 199 revenue Insurance Recovery (roofs) Amendment #5 To recode allocation currently in function 11 to 36 for entry fees and competition travel Increase 199-36 expenditures Decrease in function 199-11 Amendment #6 To record replacement of track items destroyed in summer storm and recovery Increase 199-36 expenditures Increase 199-36 expenditures Increase in 199 revenue Insurance Recovery 3,184.00 Increase in 199 revenue Insurance Recovery 3,184.00 Increase in 199 revenue Insurance Recovery 1 approved 11-14-2016 Amendment #7 To allocate funding for balance of Capturing Kids Heart for Chamberlin Increase 199-13 expenditures 1 24,300.00 Increase in 199 revenue 199 Amendment #8 To record payment to public adjustor Increase 199-51 expenditures Increase 199-51 expenditures Increase 199 revenue Insurance Recovery (roofs) Amendment #9 To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures 2,655.00 Increase in 199 revenue Student Fees 2,655.00 Pending 12-12-2016	Decrease in function 199-11		11,000.00	approved 10-17-2016
Increase 199-51 expenditures	Amendment #4			
Increase in 199 revenue Insurance Recovery (roofs) Amendment #5 To recode allocation currently in function 11 to 36 for entry fees and competition travel Increase 199-36 expenditures Decrease in function 199-11 Amendment #6 To record replacement of track items destroyed in summer storm and recovery Increase 199-36 expenditures Increase in 199 revenue Insurance Recovery Amendment #7 To allocate funding for balance of Capturing Kids Heart for Chamberlin Increase 199-13 expenditures Increase in state revenue 199 Amendment #8 To record payment to public adjustor Increase in 199 revenue Insurance Recovery (roofs) Amendment #9 To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures Inc	To record final roof expenditures and insurance recovery			
Amendment #5 To recode allocation currently in function 11 to 36 for entry fees and competition travel Increase 199-36 expenditures Decrease in function 199-11 Amendment #6 To record replacement of track items destroyed in summer storm and recovery Increase 199-36 expenditures Increase 199-36 expenditures Increase 199-36 expenditures Increase in 199 revenue Insurance Recovery Amendment #7 To allocate funding for balance of Capturing Kids Heart for Chamberlin Increase 199-13 expenditures Increase 199-13 expenditures Increase in state revenue 199 Amendment #8 To record payment to public adjustor Increase 199-51 expenditures Increase in 199 revenue Insurance Recovery (roofs) Amendment #9 To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures In	Increase 199-51 expenditures	480,202.00		
To recode allocation currently in function 11 to 36 for entry fees and competition travel Increase 199-36 expenditures Decrease in function 199-11 Amendment #6 To record replacement of track items destroyed in summer storm and recovery Increase 199-36 expenditures Increase in 199-36 expenditures Increase in 199-36 expenditures Increase in 199 revenue Insurance Recovery Amendment #7 To allocate funding for balance of Capturing Kids Heart for Chamberlin Increase 199-13 expenditures Increase in state revenue 199 Amendment #8 To record payment to public adjustor Increase 199-51 expenditures Increase in 199 revenue Insurance Recovery (roofs) Amendment #9 To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures Increase in 199 revenue Student Fees Z,655.00 Increase in 199 revenue Student Fees Action 24,113.00 24,114.20 24,113.00 24,113.00 24,114.20 24,113.00 24,114.20 24,113.00 24,114.20 24,113.00 24,114.20 24,113.00 24,114.20 24,113.00 24,114.20 24,114.20	Increase in 199 revenue Insurance Recovery (roofs)		480,202.00	approved 11-14-2016
Increase 199-36 expenditures	Amendment #5			
Decrease in function 199-11 Amendment #6 To record replacement of track items destroyed in summer storm and recovery Increase 199-36 expenditures 3,184.00 Increase in 199 revenue Insurance Recovery 3,184.00 Amendment #7 To allocate funding for balance of Capturing Kids Heart for Chamberlin Increase 199-13 expenditures 24,300.00 Incease in state revenue 199 Amendment #8 To record payment to public adjustor Increase 199-51 expenditures 133,586.00 Increase in 199 revenue Insurance Recovery (roofs) 133,586.00 Amendment #9 To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures 2,655.00 Increase in 199 revenue Student Fees 2,655.00 pending 12-12-2016	To recode allocation currently in function 11 to 36 for entry fees and competition travel			
Amendment #6 To record replacement of track items destroyed in summer storm and recovery Increase 199-36 expenditures 3,184.00 Increase in 199 revenue Insurance Recovery 3,184.00 Amendment #7 To allocate funding for balance of Capturing Kids Heart for Chamberlin Increase 199-13 expenditures 24,300.00 Incease in state revenue 199 24,300.00 Incease in state revenue 199 24,300.00 Amendment #8 To record payment to public adjustor Increase 199-51 expenditures 133,586.00 Increase in 199 revenue Insurance Recovery (roofs) 133,586.00 Amendment #9 To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures 2,655.00 Increase in 199 revenue Student Fees 2,655.00 Increase in 199 revenue Student Fees 2,655.00 Pending 12-12-2016	Increase 199-36 expenditures	24,113.00		
To record replacement of track items destroyed in summer storm and recovery Increase 199-36 expenditures Increase in 199 revenue Insurance Recovery Amendment #7 To allocate funding for balance of Capturing Kids Heart for Chamberlin Increase 199-13 expenditures Increase 199-13 expenditures Increase in state revenue 199 Amendment #8 To record payment to public adjustor Increase 199-51 expenditures Increase 199-31 expenditures Increase 199 revenue Student Fees Increase 199 revenue Student Fees Increase 199-35 expenditures Increase 199 revenue Student Fees Increase 199-36 expenditures Increase 199-37 expenditures Increase 199-38 expenditures Increase 199-39 expenditures Increase 199-30 expenditures Increase 199-30 expenditures Increase 199-30 expenditures Increase 199-31 expenditures Incr	Decrease in function 199-11		24,113.00	approved 11-14-2016
Increase 199-36 expenditures Increase in 199 revenue Insurance Recovery Amendment #7 To allocate funding for balance of Capturing Kids Heart for Chamberlin Increase 199-13 expenditures Increase in state revenue 199 Amendment #8 To record payment to public adjustor Increase in 199 revenue Insurance Recovery (roofs) Amendment #9 To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures Increase in 199 revenue Student Fees 3,184.00 3,184.00 4,190-10-10-10-10-10-10-10-10-10-10-10-10-10	Amendment #6			
Increase in 199 revenue Insurance Recovery Amendment #7 To allocate funding for balance of Capturing Kids Heart for Chamberlin Increase 199-13 expenditures 24,300.00 Incease in state revenue 199 Amendment #8 To record payment to public adjustor Increase 199-51 expenditures 133,586.00 Increase in 199 revenue Insurance Recovery (roofs) 133,586.00 Amendment #9 To record student payments as revenue and allocate expenditures or College entrance exam bootcamp Increase 199-31 expenditures 2,655.00 Increase in 199 revenue Student Fees 2,655.00 pending 12-12-2016	To record replacement of track items destroyed in summer storm and recovery			
Amendment #7 To allocate funding for balance of Capturing Kids Heart for Chamberlin Increase 199-13 expenditures Increase in state revenue 199 Amendment #8 To record payment to public adjustor Increase 199-51 expenditures Increase in 199 revenue Insurance Recovery (roofs) Increase in 199 revenue and allocate expenditures or College entrance exam bootcamp Increase 199-31 expenditures Increase in 199 revenue Student Fees To record student payments as revenue and allocate expenditures or College entrance exam bootcamp Increase in 199 revenue Student Fees Z,655.00 pending 12-12-2016	Increase 199-36 expenditures	3,184.00		
To allocate funding for balance of Capturing Kids Heart for Chamberlin Increase 199-13 expenditures Incease in state revenue 199 Amendment #8 To record payment to public adjustor Increase 199-51 expenditures Increase in 199 revenue Insurance Recovery (roofs) Increase in 199 revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures Increase in 199 revenue Student Fees Z,655.00 Increase in 199 revenue Student Fees Pending 12-12-2016 pending 12-12-2016	Increase in 199 revenue Insurance Recovery		3,184.00	approved 11-14-2016
Increase 199-13 expenditures 24,300.00 Incease in state revenue 199 24,300.00 Amendment #8 To record payment to public adjustor Increase 199-51 expenditures 133,586.00 Increase in 199 revenue Insurance Recovery (roofs) 133,586.00 Amendment #9 To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures 2,655.00 Increase in 199 revenue Student Fees 2,655.00 pending 12-12-2016	Amendment #7			
Incease in state revenue 199 Amendment #8 To record payment to public adjustor Increase 199-51 expenditures Increase in 199 revenue Insurance Recovery (roofs) Increase in 199 revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures Increase in 199 revenue Student Fees 2,655.00 Increase in 199 revenue Student Fees 24,300.00 pending 12-12-2016 pending 12-12-2016 pending 12-12-2016	To allocate funding for balance of Capturing Kids Heart for Chamberlin			
Amendment #8 To record payment to public adjustor Increase 199-51 expenditures 133,586.00 Increase in 199 revenue Insurance Recovery (roofs) 133,586.00 Amendment #9 To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures 2,655.00 Increase in 199 revenue Student Fees 2,655.00 pending 12-12-2016	Increase 199-13 expenditures	24,300.00		
To record payment to public adjustor Increase 199-51 expenditures 133,586.00 Increase in 199 revenue Insurance Recovery (roofs) 133,586.00 Amendment #9 To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures 2,655.00 Increase in 199 revenue Student Fees 2,655.00 pending 12-12-2016	Incease in state revenue 199		24,300.00	approved 11-14-2016
Increase 199-51 expenditures 133,586.00 Increase in 199 revenue Insurance Recovery (roofs) 133,586.00 pending 12-12-2016 Amendment #9 To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures 2,655.00 Increase in 199 revenue Student Fees 2,655.00 pending 12-12-2016	Amendment #8			
Increase in 199 revenue Insurance Recovery (roofs) Amendment #9 To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures Increase in 199 revenue Student Fees 2,655.00 pending 12-12-2016 pending 12-12-2016	To record payment to public adjustor			
Amendment #9 To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures 2,655.00 Increase in 199 revenue Student Fees 2,655.00 pending 12-12-2016	Increase 199-51 expenditures	133,586.00		
To record student payments as revenue and allocate expenditures for College entrance exam bootcamp Increase 199-31 expenditures 2,655.00 Increase in 199 revenue Student Fees 2,655.00 pending 12-12-2016	Increase in 199 revenue Insurance Recovery (roofs)		133,586.00	pending 12-12-2016
Increase 199-31 expenditures 2,655.00 Increase in 199 revenue Student Fees 2,655.00	Amendment #9			
Increase in 199 revenue Student Fees 2,655.00 pending 12-12-2016	To record student payments as revenue and allocate expenditures for College entrance of	exam bootcamp		
	Increase 199-31 expenditures	2,655.00		
Amendment #10	Increase in 199 revenue Student Fees		2,655.00	pending 12-12-2016
Amenument #10	Amendment #10	-		
To recode allocation currently in function 11 to 36 for entry fees and competition travel	To recode allocation currently in function 11 to 36 for entry fees and competition travel			
Increase 199-36 expenditures 684.00	Increase 199-36 expenditures	684.00		
Decrease in function 199-11 684.00 pending 12-12-2016	Decrease in function 199-11		684.00	pending 12-12-2016

Affect of Proposed Amendments			
Affect of Proposed Amendments	Revenues	Appropriations	Difference
Original Budget	30,743,291.00	30,301,678.00	441,613.00
Amendment #1	3,100.00	3,100.00	-
Amendment #2	-	-	-
Amendment #3	-	-	-
Amendment #4	480,202.00	480,202.00	-
Amendment #5	-	-	-
Amendment #6	3,184.00	3,184.00	-
Amendment #7	24,300.00	24,300.00	-
Amendment #8	133,586.00	133,586.00	-
Amendment #9	2,655.00	2,655.00	-
Amendment #10	· •	· -	-
	31,390,318.00	30,948,705.00	441,613.00