

District Name: Barnwell 19

SCDE Receipt: _____

Financial Flexibility (provide additional forms as necessary)

Quarter: 1 () 2 () 3 () 4 (X)

Transfer From (Include Program name and sub-fund *) Current Allocation (include carryover amounts here) Transfer Amount (up to 100%) Transfer to (Include Program name and sub-fund)

302 ADEPT	\$2,714.00	\$1,253.93	100 General Fund
311 Prof. Dev.	\$7,504.66	\$609.34	100 General Fund
358 Reading	\$7,373.62	\$161.65	100 General Fund
392 WBL	\$5,398.51	\$601.34	100 General Fund
918 Tech Pr Dev	\$4,045.55	\$4,045.55	100 General Fund
919 Apple Tags	\$349.67	\$349.67	100 General Fund
937 STHEFIT	\$10,669.68	\$170.66	100 General Fund

* The appropriations excluded from this flexibility are listed in the Flexibility/Furlough/Expenditure Reporting Procedures in #5. Districts should use judicious caution when transferring any funds received through a competitive grant process.

Staffing Flexibility/Maximizing Resources (provide additional information as necessary)

(1) Our district suspended staffing ratios in the following areas:

(2) Our district delayed the following number of teacher contracts:

(3) The following number of contracts were not renewed

(4) Our district negotiated the following number of retiree salaries

(5) Our district furloughed teachers the following number of days

(6) Our district furloughed administrators the following number of days

(7) Our district has suspended the following noninstructional/nonessential programs for the 2014-15 school year.

District Approval: The signatures below certify that this action was approved at a regularly scheduled school board meeting.

Board Chair Signature: _____ Date: _____

Superintendent Signature: _____ Date: _____

Completed by: (please print) Rebecca S. Grubbs Date: 6/22/16

Contact Phone No: (803) 284-6612

District Name: Barnwell 19

SCDE Receipt: _____

Financial Flexibility (provide additional forms as necessary)

Quarter: 1 () 2 () 3 () 4 (X)

Transfer From (Include Program name and sub-fund *) Current Allocation (include carryover amounts here) Transfer Amount (up to 100%) Transfer to (Include Program name and sub-fund)

967 K-5 Enh	\$ 2,606.61	\$ 2,606.61	100 General Fund

* The appropriations excluded from this flexibility are listed in the Flexibility/Furlough/Expenditure Reporting Procedures in #5. Districts should use judicious caution when transferring any funds received through a competitive grant process.

Staffing Flexibility/Maximizing Resources (provide additional information as necessary)

- (1) Our district suspended staffing ratios in the following areas: None
- (2) Our district delayed the following number of teacher contracts: None
- (3) The following number of contracts were not renewed 1
- (4) Our district negotiated the following number of retiree salaries 0
- (5) Our district furloughed teachers the following number of days None
- (6) Our district furloughed administrators the following number of days 0
- (7) Our district has suspended the following noninstructional/nonessential programs for the 2014-15 school year. None

District Approval: The signatures below certify that this action was approved at a regularly scheduled school board meeting.

Board Chair Signature: Carol J. Prewitt Date: 6/22/16
 Superintendent Signature: Rebecca S. Grubbs Date: 6/22/16
 Completed by: (please print) Rebecca S. Grubbs Date: 6/22/16
 Contact Phone No: (803) 284-5612