Funding Flexibility - Fiscal Year 2013-14 Provisos 1.32, 1.37 and 1A.17

		Final	Sub	mission	June	30,	2014
I	Transfers must	t be reported	and	complet	ed by	06/	30/14

District Name:

Spartanburg Four

Financial Flexibility (provide additional forms as necessary)

Transfer From (Include Program Current Allocation (include name and sub-fund *) carryover amounts here) (Identify any prior year carryover amounts)

Transfer Amount (up to 100%)

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

SCDE Receipt:

Transfer to (Include Program name and sub-fund)

EIA-311 Professional	A - 855 ATS	9,65	EIA-338 At-Risk
Dev. Carry-over	3,555. 93	100 .%	300T (C.O)
EIA-325 CATE Equip	-3A 338 A18	2001 88.8	Reading C.O. 12.4
Carry-over	35,898.87	100%	EIA-338 - At-Risk
EIA-326 Refurnish of	15,005.48	100%	EIA-338 - At-Risk

AI

Science Kits-Carryover

* The following appropriations are excluded from this flexibility: Teacher Salary Supplement/Fringe (3550/3555), National Board Certification (3532) Teacher Supply (3577), Teacher of the Year (3533), Aid to Districts Special Ed (3585) and Palmetto Priority (3571). Districts should use judicious caution when transferring any funds received through a competitive grant process

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

(1) Our district suspended staffing ratios in the following areas:	Theo is Burwards and a some Building and the
(2) Our district delayed the following number of teacher contracts:	i ic) durayed the following nufficer of telepher
(3) The following number of contracts were not renewed	Denies son start dan dan dan dan berting to technic prives
(4) Our district negotiated the following number of retiree	tersonin ka tedaran galaatidi wii bataligeen tu'n
(5) Our district furloughed teachers the following number of days	and successive the following number
(6) Our district furloughed administrators the following number of days	privagha simistrators in following days
(7) Our district has suspended the following	and has relepseded the following
noninstructional/nonessential programs for the 2013-14	borns/nonseasanglist programs for the 2013-14

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

Board Chair Signature:

Superintendent Signature:

Completed by: (please print)

Contact Phone No:

/	Mus	
2/	14.	
5/	Addin the second	
-		
hrie	Benfield	

Date Date

864-476-3186

Date: 5/5/14

Funding Flexibility - Fiscal Year 2013-14 Provisos 1.32, 1.37 and 1A.17

Final Submission June 30, 2014

All Transfers must be reported and completed by 06/30/14

District	Name:
DISTINCT	ruchino,

Spartanburg Four

SCDE Receipt:

Financial Flexibility (provide additional forms as necessary)

Quarter: 1 () 2 () 3 () 4 (_Y) Transfer to (Include Program name and

Transfer From (Include Program Current Allocation (include name and sub-fund *) (Identify any prior year carryover amounts)

carryover amounts here)

Transfer Amount (up to 100%) sub-fund)

EIA 344 High Achieving	63,489.65	100%	EIA 338 - At-Risks
Carry-over (C.O)	2 101		01.00.00.00.00.00
EIA 358 Reading C.O	12,418.88	100%	EIA 338 At-Risk
EIA 302 ADEPT C.O.	1,189.40	100%	EIA 338 At-Risk
- 11 - 21 eb	BEE-ATSI MOOT		RA 200 AL DAVIS

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

(1) Our district suspended staffing	ratios in the following areas:	
(2) Our district delayed the following	ng number of teacher	
contracts:		
(3) The following number of contra	acts were not renewed	
(4) Our district negotiated the follo	wing number of retiree	
salaries		
(5) Our district furloughed teache	rs the following number	
of days		
(6) Our district furloughed adminis	strators the following	
number of days		
(7) Our district has suspended the	e following	
noninstructional/nonessential prog		BLUIDE ON CONTRACTOR
school year.		
		A
District Approval: The signatures	below certify that this action was approved at a re	guarly scheduled school board meeting.
Board Chair Signature:	- Mult	Date: 5/5/14
Superintendent Signature:	2. Maurio	Date: S-S-1 4
Completed by: (please print)	Chris Benfield	Date: _ 5/5/14
Contact Phone No:	864-476-3186	

Contact Phone No: