District Name: GREENWOOD SCH DIST 51			Aid to Dist - Special Ed - 3585		SCDE Receipt:
Financial Flexibility (provide additional t				Quarter: 1 2 3 4	
Transfer From (Include Program name and sub-fund *)	Current Allocation Amount	Carryover Amount	Total	Transfer Amount (up to 100%)	Transfer to (Include Program name and sub-fund)
			-		
Professional Dev - 311	0.00	7,776.65	738.57	738.57	GENERAL FUND STAFF DEV

	<u> </u>	The appropriations evaluate	d from this Assibility		
EXCLUDE NBC Salary Suppl - 3532,					ough/Expenditure Reporting Procedures in # I to Dist - Special Ed - 3585, EEDA Supplies
and Materials - 3595, EED	A Career Spec - 3596, Scien	ce Kit Refurbishment - 3526	, Industry Certification	ns/Credentials - 3528, and Ca	to Dist - Special Ed - 3585, EEDA Supplies reer and Technology Education - 3529.
NOTE: No funds provided specifically to as Coaches, HSTW)	ssist districts in the Abbeville	Law Suit are flexible. No fund	ds received in accord	lance with the terms of a signed	MOA should be flexed.(i.e. Reading
<u>Coaches, HSTW</u>) *Staffing Flexibility/Maximizing Resources (provide additional information as necessary (1) Our district suspended staffing ratios in the following areas:					
(1) Our distance supported alianing fattos in an	e lullowing aleas.				
(2) Our district delayed the following number	of teacher contracts:				
/2) The fellowing number of controls	-4				
(3) The following number of contracts were no	ot renewea				
(4) Our district negotiated the following number of retiree salaries					·
(E) Our district in the control of t					
(5) Our district furloughed teachers the follow	ing number of days				
(6) Our district furloughed administrators the	following number of days				
	•				
(7) **Our district has suspended the following	noninstructional/nonessentia	al programs for the 2018-201	9 school year.		
District Approval: The signatures below o	ertify that this action was	approved at a regularly sci	heduled school boa	ird meeting.	
Board Chair Signature:	Chenen Celvert	,			_ _{Date:} 4/8/2019
Superintendent Signature:	TT , D	14.40			
•	Brenda Mattison	vuse/			Date: 4/8/2019
Completed by: (please print) Contact Phone No:	(864) 456 7496				_Date: <u>4/8/2019</u>
	`				-
Proviso 1.26 - states that districts with su Refer to Provisos 1.24. 1	spended non-instructional .31, 1.44, 1.50 and S.C. Coc	/nonessential programs mi	ust present certifica	tions publicly (regular school	ol board meeting <u>and the district website,</u>

For Additional Information Visit: https://ed.sc.gov/about/chief-operating-officer-executive-offices/chief-information-office/total-quality-management/district-web-requirements/