Contact Phone No:

803-821-1166

District Name:	Lexington One		SCDE Receipt:		
Financial Flexibility (provide ad	ditional forms as necessary)		Quarter: 1 () 2 () 3 () 4 (x)		
Transfer From (Include Program name and sub-fund *) Current Allocation (Identify any prior year carryover amounts)		Transfer Amount (up to 100%)	Transfer to (Include Program name and sub-fund)		
320 - Academically Gifted	Prior year carryover	725,353.37	344 - High Achieving Students		
322- Artistically Gifted	Prior year carryover	4,476.89	344 - High Achieving Students		
327- Critical Thinking Needs	Prior year carryover	1,866.19	311 - Professional Development		
334 - PDSI	Prior year carryover	8,805.50	311 - Professional Development		
335 - SCRI	Prior year carryover	19,673.02	358 - Reading		
346 - Academic Assistance	Prior year carryover	312,707.70	338 - Students At Risk of Failure		
348 - Academic Assistance	Prior year carryover	314,652.97	338 - Students At Risk of Failure		
353 - EIA Adult Ed Remedial	Prior year carryover	3,561.13	338 - Students At Risk of Failure		
384 - Comp. Remediation	Prior year carryover	618,437.22	338 - Students At Risk of Failure		
945 - SCRI	Prior year carryover	2,454.11	100 - General Fund		
938 - High Schools That Work	Prior year carryover	3,935.69	100 - General Fund		
* The following appropriations are excluded from this flexibility: Teacher Salary Supplement/Fringe, National Board Certification Teacher Supply and Teacher of the Year Districts should use judicious caution when transfering 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:	None			
(1) our district suspended starting	ratios in the following areas.	THORIO .			
(2) Our district delayed the following number of teacher		1708			
contracts:					
(2)b The following number of contracts were not renewed		None			
(3) Our district negotiated the following number of retiree salaries		None			
(4) Our district furloughed teachers the following number		None			
of days	s the following number	None	· · · · · · · · · · · · · · · · · · ·		
or days					
(4)b Our district furloughed administrators the following		None			
number of days					
(5) Our district has suspended the following		The district curtailed travel (staff development) and field trips, filled			
noninstructional/nonessential programs for the 2009-2010		positions that came open during the year with long-term substitutes,			
school year.		cut one-time expenditures from the budget, trimmed 10% percent from			
		district-level and school allocation budgets, and delayed non-recurring			
		expenditures.			
District Approval: The signatures below certify that this action was approved at a regularly scheduled school board meeting.					
Board Chair Signature: Ctf Uma S. Smith Date: 6-15-10					
Superintendent Signature: Date: 6/15/10					
Completed by: (please print) Deena S. Bishop Date:					

Barnwell (Children's Endowment) Fund Flexibility - Fiscal Year 2009-2010 Joint Resolution - H. 3352/Provisos 1.43 and 1A.41

Final Submission Date - June 30, 2010 All Transfers must be reported and completed by June 30, 2010

District Name:	Lexington One	-	
Barnwell Funds	Current Balance	Transfer Amount	Transfer To (Include Program Name and Sub-Fund)
2003 Projects			
2004 Projects		2	
2005 Projects			
2006 Projects			
2007 Projects			
2008 Projects	50,207.26	5	50,207.26 General Fund 100
2009 (if available)			
District Approval: Board Chair Signature:	Cypethia S. Sni	th o	Date: 6-15-10
Superintendent Signature:	Faien 6. Woor	laren	Date: 6-15-10 Date: 6-1-10
Completed by: (please print)	Deena S. Bishop		Date: 6-1-10
Contact Phone No:	803-821-1166		
SDE Review:			Date:

Questions related to the above form completion should be directed to the Office of Finance at 803-734-8488. The flexibility provision is to be evaluated annually by the Education Oversight Committee (EOC)