

STATE NAME: South Carolina

## Attachment A - State Documents - to be submitted by State via GRADS

Complete this form and clearly label every document with Section Number and Title from this document.  
PLEASE NUMBER ALL PAGES.

SECTION NUMBER	TITLE	DOCUMENTATION	PROVIDED (Check X)	NOT PROVIDED (Check X)	NAME OF DOCUMENT SUBMITTED (Use this title consistently for header of document and name of email attachment)	COMMENTS (If not provided, please explain why (i.e. not available, not applicable))
I	LEA Applications	No documentation required from State for Section I				Information submitted by State in first monitoring review
II	Allocations to LEAs	Allocation of State funds to LEAs under the State's primary funding formula.	X		SCDE Attachments 1 & 2	
		Allocation of SFSF funds to LEAs under the Education Stabilization Fund.	X		SCDE Attachments 1 & 2	
III	Allocation Procedures for IHEs	List of all public IHEs (including community colleges) and the amount of Education Stabilization funds each received.	X		SCCHE Attachment 3 SCTCS Attachment 4	
IV	Allocation Procedures for Government Services funds	List of recipients of Government Services funds and the amount that each entity received.	X		SCB&CB Attachments 5 & 6 SCTCS Attachment 7	

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V	Fiscal Oversight of SFSF Funds	Provide a detailed narrative explaining how SFSF funds are tracked separately and identified as SFSF ARRA funds at the State level, as well as the process of disbursing these funds to LEAs, IHEs and GSF recipients (i.e. equal payments, reimbursement, automatic drawdown).		X		No significant changes
		For SFSF funds received and disbursed from February 2009 to present, provide the following documentation from the State accounting system: - The State Chart of Accounts identifying all SFSF related fund, program, and account codes. - A summary report of the SFSF revenues evidencing that the revenues have been tracked with unique fund codes for the Education Stabilization Fund or Government Services Fund. - A summary report of the SFSF expenditures evidencing that the expenditures have been tracked with unique fund codes for the Education Stabilization Fund or Government Services Fund. - A summary report showing evidence of the link between the ESF or GSF fund codes with the corresponding CFDA # (if not apparent on the Chart of Accounts).		X		No significant changes
VI	Subrecipient Monitoring	List of entities monitored and the date of monitoring	X		SCDE Attachment 8; SCCHE Attachment 9; SCTCS Attachment 10; & SCBCB Attachment 11	
		The State's policies and procedures for monitoring subrecipients	X		SCCHE Attachment 12 SCTCS Attachment 13	

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VII	Maintenance of Effort	<p><u>A. For each fiscal year identified by your program officer, provide the following information:</u></p> <p><b>SUMMARY TABLE (Revenues OR Expenditures)</b> A detailed revenue or expenditure summary table aggregating to the State level of support for both elementary and secondary education and institutions of higher education for each year and a brief explanation of where each line item on the summary table came from.</p>		X		No changes since submission of FY 10 & 11 MOE Waiver Requests
		<p><u>B. For each fiscal year identified by your program officer, please provide the following information:</u></p> <p><b>BACK UP DOCUMENTATION</b> For each line item on the summary table, provide the corresponding CAFR (Comprehensive Annual Financial Report) for each year.  If the line item information is not available in the CAFR, provide the applicable appropriation bill(s) (revenue only).  If the line item is not available in the CAFR nor the appropriation bill, provide documentation from the State's accounting system supporting the line item amount.</p>		X		No changes since submission of FY 10 & 11 MOE Waiver Requests

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VII (continued)	Maintenance of Effort and Restoration Calculations	<p><u>C. For each fiscal year identified by your program officer, please provide the following information:</u></p> <p><u>CROSSWALK INFORMATION</u> On the summary table and corresponding supporting documentation provided above, clearly mark the crosswalk of each line item on the summary table with the corresponding dollar amount on the CAFR.</p> <p>If the line item is not available in the CAFR, clearly mark the crosswalk of each line item on the summary table with the corresponding dollar amount on the appropriation bills (revenue only).</p> <p>If the line item is not available in the CAFR nor the appropriation bill, clearly mark the crosswalk of each line item on the summary table with the corresponding dollar amount on the accounting system printouts.</p> <p>For a examples of the requested information, please see the MOE waivers posted online at: <a href="http://www2.ed.gov/programs/statestabilization/resources.html">http://www2.ed.gov/programs/statestabilization/resources.html</a></p>		X		No changes since submission of FY 10 & 11 MOE Waiver requests

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VIII	Progress in 4 Reform Areas	Information on progress in the 4 reform areas will be collected via GRADS.		X		No Information required at this time.
IX	Reporting	State reporting guidelines and protocols (PowerPoints, emails to subrecipients)		X		No significant changes
X	State Guidance Documents	Policies and procedures on compliance with cross-cutting ARRA requirements (e.g. Buy America, Davis-Bacon, Infrastructure Certification)		X		No significant changes
XI	Completed SFSF Monitoring Protocol Forms	Completed ED monitoring protocol form for State. (See Attachment A)	X			