

Agency Name: State Department of Education

Fiscal Year 2015-16  
Accountability Report

Agency Code: H63 Section: 001

Report Template

| Item | Report Name                                                                                        | Name of Entity Requesting the Report | Type of Entity | Reporting Frequency | Submission Date (MM/DD/YYYY) | Summary of Information Requested in the Report                                                                                                                                                                                                                 | Method to Access the Report |
|------|----------------------------------------------------------------------------------------------------|--------------------------------------|----------------|---------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| 1    | Charter School Grant Annual Report                                                                 | US Dept. of Education                | Federal        | Annually            | April 1                      | Evaluate annual performance related to grant goals, metrics, funding                                                                                                                                                                                           | Request copy from SCDE OSGA |
| 2    | EDFacts - Consolidated State Performance Report                                                    | US Dept. of Education                | Federal        | Annually            | February                     | Provide performance information to USED and Congress                                                                                                                                                                                                           | Request copy from SCDE OSGA |
| 3    | EDFacts - student behavior data                                                                    | US Dept. of Education                | Federal        | Annually            | February                     | Provide data related to student behavior: students involved with firearms, firearm incidents, discipline data, dropouts; Safe and Drug-free Schools and Communities Act (Title IV, Part A)                                                                     | Request copy from SCDE OSGA |
| 4    | Gun Free Schools Act                                                                               | US Dept. of Education                | Federal        | Annually            | March                        | Provide information about weapons in SC schools; GFSA Authorizing Legislation (Title IV, Part A, Subpart 3, Section 4141)                                                                                                                                      | Request copy from SCDE OSGA |
| 5    | National Public Education Finance Survey                                                           | US Dept. of Education                | Federal        | Annually            | August                       | Calculate state per pupil expenditure used to determine the amount of allocation for Title I and other federal programs each year; SCDE submits expenditure and revenue data and average daily attendance statistics; Federal Register, Vol. 80 No. 246 Notice | Request copy from SCDE OSGA |
| 6    | National Reporting System Annual Performance Reports                                               | US Dept. of Education                | Federal        | Annually            | December 31                  | Provide end-of-year information in multiple sections: financial, statistical, and narrative; A Data Quality Checklist and a copy of the state's Assessment Policy is required; Workforce Innovation and Opportunity Act of 2014 (PL 113-128)                   | Request copy from SCDE OSGA |
| 7    | Report on Implementation of <i>SC State Plan for Equitable Distribution of Excellent Educators</i> | SBE; US Dept. of Education; Public   | Federal        |                     | One time; August 2017        | Evaluate and provide recommendations related to Plan                                                                                                                                                                                                           | SCDE website; Not available |
| 8    | School Improvement Grant (SIG) EDFacts Data                                                        | US Dept. of Education                | Federal        | Annually            | February                     | Evaluate annual performance related to grant goals, metrics, funding requirements, and grant guidance                                                                                                                                                          | Request copy from SCDE OSGA |
| 9    | USDE Title II: EPP Data                                                                            | US Dept. of Education                | Federal        | Annually            | October                      | Update USDE on completers of SC EPPs                                                                                                                                                                                                                           | USDE Title II website       |
| 10   | USDE Title II: J-1 Exchange Visitor Program Report                                                 | US Dept. of Education                | Federal        | Annually            | August                       | Provide information regarding cultural exchange teachers in South Carolina                                                                                                                                                                                     | USDE Title II website       |
| 11   | USDE Title II: State Teacher Shortage Areas                                                        | US Dept. of Education                | Federal        | Annually            | December                     | Provide information for federal student loan forgiveness                                                                                                                                                                                                       | USDE website                |

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| 12 | Southern Legislative Public Education Survey                                                                      | Council of State Governments, Southern Legislative Conference, Fiscal Affairs and Government Operations Committee | Outside Organization | Annually | June                                             | Provide comparative data report which is submitted and presented to the Fiscal Affairs and Government Operations Committee of the Southern Legislative Conference during its Annual Meeting; Comparison is made between the 15 states in the Southern Legislative Conference states | Southern Legislative Conference website |
| 13 | 43-220: Gifted and Talented                                                                                       | General Assembly                                                                                                  | State                | Annually | No date                                          | Report performance of gifted and talented students disaggregated demographically                                                                                                                                                                                                    | Request copy from SCDE OCGA             |
| 14 | 1-1-810: Annual Accountability Reports                                                                            | Governor; General Assembly                                                                                        | State                | Annually | 15-Sep                                           | Provide information for the purpose of a zero-base budget analysis; Promote strategic planning and thoughtful review of agency goals; 1-1-810                                                                                                                                       | SC Legislature website                  |
| 15 | 59-01-400: Sick leave for public school employees                                                                 | Executive Budget Office; Revenue and Fiscal Affairs Office                                                        | State                | Annually | No date                                          | Report assembled cost data from school district submissions                                                                                                                                                                                                                         | Request copy from SCDE OCGA             |
| 16 | 59-01-425: School term information                                                                                | General Assembly                                                                                                  | State                | Annually | July 1                                           | Provide detailed report of information from each district listing beginning and length of school term as well as the number of: (1) days missed and the reason, (2) days made up, and (3) days waived                                                                               | Request copy from SCDE OCGA             |
| 17 | 59-01-449: State and local funding requirements                                                                   | Local government entities with authority to levy school taxes                                                     | Local Govt.          | Annually | May 1                                            | Report state and local funding requirements                                                                                                                                                                                                                                         | Request copy from SCDE OCGA             |
| 18 | 59-01-450: Parent education programs                                                                              | EOC; Joint Committee on Children                                                                                  | State                |          | One time; July 1, 1994                           | Report ways to better coordinate programs for parenting and literacy; Recommends changes to each agency's state regulations or provisions of law which would better promote coordination of programs                                                                                | Request copy from SCDE OCGA             |
| 19 | 59-01-495: Title 59 review                                                                                        | General Assembly                                                                                                  | State                |          | One time; December 31, 2016                      | Assemble committee; Committee report all statutes that are obsolete and no longer applicable; Identify federal education statutes and regulations applicable to SC                                                                                                                  | Request copy from SCDE OCGA             |
| 20 | 59-05-140: Evaluations of SC Opportunity School, John de la Howe School, and the SC School for the Deaf and Blind | Board of each institution                                                                                         | State                |          | Various; Reports at regularly scheduled meetings | Report on education program and whether program meets prescribed standards                                                                                                                                                                                                          | Request copy from SCDE OCGA             |
| 21 | 59-05-85: Teacher evaluation program standards and procedures                                                     | Senate Education; House Education and Public Works                                                                | State                |          | One time; September 1, 2001                      | Report on changes to dimensions                                                                                                                                                                                                                                                     | Request copy from SCDE OCGA             |

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| 22 | 59-06-10: EIA Program Reports                                                                      | EOC                                               | State | Annually | September 30                                           | Provide programmatic and expenditure information to EOC for EIA-funded programs                                                                                           | EOC website                      |
| 23 | 59-06-16: SBE leadership network                                                                   | Business Education Subcommittee; SBE; EOC         | State |          | Various                                                | Appoint leadership network of representatives from private sector; Meet quarterly and make regular reports                                                                | Request copy from SCDE OCGA      |
| 24 | 59-06-30: SBE evaluation of EIA                                                                    | Business Education Subcommittee; General Assembly | State | Annually | December 1                                             | SBE provide assessment of the SC EIA of 1984; See proviso for associated legislative reports and action                                                                   | Request copy from SCDE OCGA      |
| 25 | 59-10-10: Student Health and Fitness Act                                                           | General Assembly                                  | State | Annually | December 1                                             | Provide summary of district- and school-level compliance with all elements of the 2005 Student Health and Fitness Act                                                     | General Assembly website         |
| 26 | 59-10-50: SC Physical Education assessments                                                        | Public                                            | State | Annually | November                                               | Provide calculated physical education program effectiveness score on district and school report cards                                                                     | District and school report cards |
| 27 | 59-16-60: SC Virtual School Program                                                                | General Assembly, Education Oversight Committee   | State | Annually | December                                               | Report on the overall effectiveness of the virtual school program including completion rates, course enrollments, etc.                                                    | Request copy from SCDE OCGA      |
| 28 | 59-16-60: Virtual school offerings                                                                 | General Assembly                                  | State | Annually | No date                                                | SBE provide report on virtual school offerings and data                                                                                                                   | Request copy from SCDE OCGA      |
| 29 | 59-18-1560: External review committees                                                             | Local board of trustees; SBE                      | State | Annually | No date                                                | External review committee report on district's progress in implementing recommendations and improving performance (annually for four years or as deemed necessary by SBE) | Request copy from SCDE OCGA      |
| 30 | 59-18-1610: Assistance to districts                                                                | General Assembly                                  | State |          | One time; December 31, 2016                            | State Superintendent report design of assistance system; See proviso for system requirements                                                                              | Not available                    |
| 31 | 59-18-310: Report on statewide assessment system                                                   | SBE; General Assembly                             | State |          | One time; January 31, 2019                             | Report number of diplomas granted, by district, under the provision (development or adoption of statewide assessment system)                                              | Not available                    |
| 32 | 59-18-320: Review of field test; general administration; accommodations; adoption of new standards | EOC                                               | State | Annually | Variable; One month after receiving reports on changes | See proviso for specific language                                                                                                                                         | Request copy from SCDE OCGA      |
| 33 | 59-18-350: Cyclical review of standards                                                            | EOC; SBE                                          | State |          | Various                                                | After review (required every seven years), report recommended revisions for consideration                                                                                 | Request copy from SCDE OCGA      |
| 34 | 59-18-920 : Report card for charter, alternative, and career and technology schools                | Public                                            | State | Annually | November                                               | Issue report card with performance ratings, explanations, and information similar to traditional school report cards                                                      | SCDE website                     |

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| 35 | 59-18-930: Executive summary of report cards                                                           | All districts and schools; Public                                           | State | Annually | November 1                                               | Issue executive summary; See proviso for specific requirements                                                                                                                                                                         | SCDE website                |
| 36 | 59-20-60: Annual fiscal and programmatic report                                                        | General Assembly; Governor                                                  | State | Annually | No date                                                  | Present annual fiscal and programmatic report to assess compliance with Chapter 20 and make recommendations concerning necessary changes; SBE audit of chapter should be included in report                                            | Request copy from SCDE OCGA |
| 37 | 59-21-440: Monthly report on expenditures                                                              | SBE; EOC; Committee on Financing Excellence; Education Business Partnership | State | Monthly  | Monthly                                                  | Report on approved expenditures and compliance with tax reduction requirement                                                                                                                                                          | Request copy from SCDE OCGA |
| 38 | 59-25-350: ABCTE                                                                                       | SBE; General Assembly                                                       | State | Annually | March 31                                                 | Submit total number of individual employed in SC with a passport certificate issued by ABCTE by district and nonprivileged information collected on these individuals through the ADEPT system                                         | Request copy from SCDE OCGA |
| 39 | 59-26-20: Critical Needs, Schools, Geographic Areas, and Subject Areas for SC Teacher Loan Forgiveness | General Assembly                                                            | State | Annually | January                                                  | Teachers employed in the State in areas of critical need. Areas of critical need shall include both geographic areas and areas of teacher certification and must be defined annually for that purpose by the State Board of Education. | Request copy from SCDE OCGA |
| 40 | 59-26-20: SBE duties re teacher examinations                                                           | Teacher candidates                                                          | State |          | Variable                                                 | SBE, through SCDE and CHE, report results of examinations providing for particular purposes; See proviso for specific requirements                                                                                                     | Not available               |
| 41 | 59-26-30: Teacher assessments and examinations                                                         | Teacher candidates; EPPs                                                    | State |          | Variable                                                 | SBE, through SCDE, report results of teaching examinations to the student in a specific format and to the teacher training institution; See proviso for specific requirements                                                          | Not available               |
| 42 | 59-28-150: Parental involvement                                                                        | SBE; General Assembly; EOC                                                  | State |          | One time; No date                                        | State Superintendent report evaluation findings and implications of parental involvement programs based on SCDE-designed evaluation system                                                                                             | Not available               |
| 43 | 59-29-155: Section 155 report                                                                          | Senate Education; House Education and Public Works                          | State |          | October 15 of each odd-numbered year, commencing in 2017 | Submit documentation of implementation of this section (founding principles instruction required, reporting requirements, professional development); See statute for specific requirements                                             | Not available               |
| 44 | 59-29-480: Financial Literacy Board of Trustees                                                        | State Auditor & General Assembly                                            | State | Annually | N/A                                                      | A complete report of the activities of the Financial Literacy Board of Trustees must be made annually to the General Assembly and the State Auditor                                                                                    | Request copy from SCDE OCGA |

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| 45 | 59-29-520: Office of SC Financial Literacy                                   | SBE                                                                                                                                                                 | State | Annually    | December 1                                                                             | Office of Financial Literacy submit report including statewide needs and resources available to meet goals and purposes of the Financial Literacy Initiative                                                                                                                        | Request copy from SCDE OCGA |
| 46 | 59-29-570: Evaluating progress toward goals; grantee participation; reports. | General Assembly                                                                                                                                                    | State | Quarterly   | Rolling                                                                                | Program evaluation reports must be reported to the General Assembly no later than three months after conclusion of the evaluation.                                                                                                                                                  | Request copy from SCDE OCGA |
| 47 | 59-36-70: Report by Advisory Council on services for preschoolers            | Interagency Coordinating Council; Joint Legislative Committee on Children; Senate Finance; House Ways and Means; Senate Education; House Education and Public Works | State | Bi-annually | December 1; February 1                                                                 | State Advisory Council, with assistance from SCDE staff, submit summary of services provided for preschool children with disabilities and their families; See statute for requirements; Related to Act 86, which requires LEAs to serve children with disabilities ages 3 through 5 | Request copy from SCDE OCGA |
| 48 | 59-39-120 and 130: College Freshman Report                                   | General Assembly                                                                                                                                                    | State | Annually    | No date                                                                                | Compile high school report data (due by May 1) related to first semester accomplishments of their students enrolled in in-state colleges;                                                                                                                                           | Request copy from SCDE OCGA |
| 49 | 59-40-170: Vacant School Building Report                                     | Applicants for Charter Schools; Existing Charter Schools                                                                                                            | State | Annually    | No date                                                                                | SCDE shall make available a list of vacant or unused buildings or portions of buildings that are district or state owned and would be suitable for the operation of a charter school.                                                                                               | Request copy from SCDE OCGA |
| 50 | 59-63-330: School-related crime                                              | General Assembly; Office of Attorney General                                                                                                                        | State | Annually    | January 31 of year following the districts' final quarterly reports of the school year | Report compiled school-related crime information; Identify persistently dangerous schools                                                                                                                                                                                           | Request copy from SCDE OCGA |
| 51 | 59-63-65: SCDE evaluation of initiative                                      | EOC                                                                                                                                                                 | State |             | One time; December 1, 2001                                                             | Report on evaluation of section 65 initiative (class size reduction, funding, facilities); See statute for specific requirements of initiative                                                                                                                                      | Request copy from SCDE OCGA |
| 52 | 59-144-130: SBE facilities information                                       | General Assembly                                                                                                                                                    | State |             | December 1 every three years beginning in 1998                                         | SBE report projected five-year school facilities improvement requirements reported by school districts, needs since last report, and previously identified needs                                                                                                                    | Request copy from SCDE OCGA |
| 53 | 59-152-130: Readiness assessment reporting                                   | SBE                                                                                                                                                                 | State | Annually    | No date                                                                                | Following adoption of a school readiness assessment, report population-level results including baseline and overall change and improvement over time                                                                                                                                | Request copy from SCDE OCGA |

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| 54 | 59-155-130: Progress Toward 95% Reading on Grade Level                                                 | General Assembly                                                                               | State       | Annually  | No date                                             | Report implementation of Act 284 as well as state and district progress toward ensuring 95% of students are reading on grade level                                                                                                                                          | Request copy from SCDE OCGA                                                           |
| 55 | 59-155-130: Summer Reading Camp Report                                                                 | SBE                                                                                            | State       | Annually  | No date                                             | Report yearly success rate of summer reading camps                                                                                                                                                                                                                          | Request copy from SCDE OCGA                                                           |
| 56 | 59-155-140: State Reading Plan                                                                         | No name                                                                                        | State       | Annually  | No date                                             | Provide updated plan and state reading proficiency progress report                                                                                                                                                                                                          | Request copy from SCDE OCGA                                                           |
| 57 | Proviso 1.20 "School Bus Purchase"                                                                     | Chairman of the Senate Finance; Chairman of House Ways and Means                               | State       |           | As required                                         | Submit report if department uses specifications of another state                                                                                                                                                                                                            | Request copy from SCDE OSGA                                                           |
| 58 | Proviso 1.28 "School Districts and Special Schools Flexibility" (Same requirement as in Proviso 1A.14) | Senate Finance; House Ways and Means                                                           | State       | Quarterly | Quarterly                                           | Provide information on district flexibility activities related to staffing and finance; School districts report to the Department of Education the actual percentage of their per pupil expenditures used within non-instruction pupil services for the current school year | Request copy from SCDE OSGA                                                           |
| 59 | Proviso 1.33 "School District Furlough"                                                                | Chairman of the Senate Finance; Chairman of House Ways and Means                               | State       |           | As required; No report necessary if no action taken | Provide information related to district furloughs; Districts must request approval after all other flexibility options have occurred                                                                                                                                        | Request copy from SCDE OCGA; In past, SCDE has reported along with flexibility report |
| 60 | Proviso 1.66 "Reading/Literacy Coaches" (Same requirement as in Proviso 1A.66)                         | No name                                                                                        | State       | Annually  | January 15                                          | Report on hiring/assignment of reading/literacy coaches by school in current fiscal year; Also report amount of funds to be used for Summer Reading Camps                                                                                                                   | Request copy from SCDE OCGA                                                           |
| 61 | Proviso 1.75 "Teacher Salary Schedule Structure"                                                       | Chairman of the Senate Finance; Chairman of House Ways and Means                               | State       | Annually  | No date                                             | Provide recommendations regarding teacher salary schedule structure                                                                                                                                                                                                         | Request copy from SCDE OCGA                                                           |
| 62 | Proviso 1.87 "Moving Cost Study"                                                                       | Chairman of the Senate Finance; Chairman of House Ways and Means; Department of Administration | State       |           | One time; September 1                               | Report costs associated with relocating the Department from the Rutledge building to a different location                                                                                                                                                                   | Request copy from SCDE OCGA                                                           |
| 63 | Proviso 1.90 "Highly Qualified Teachers"                                                               | General Assembly                                                                               | State       | Annually  | February 1                                          | Report on updated federal requirements under ESSA                                                                                                                                                                                                                           | Request copy from SCDE OCGA                                                           |
| 64 | Proviso 1.92 "Facilities Tracking System and Assessment Assistance"                                    | All local school boards of trustees                                                            | Local Govt. | Annually  | No date                                             | Provide completed assessments and studies to inform funding decisions for facilities and potential school or district consolidation                                                                                                                                         | Request copy from SCDE OCGA                                                           |
| 65 | Proviso 1.95 "Abbeville Equity District Comprehensive Report"                                          | General Assembly                                                                               | State       | Annually  | January 1, 2017                                     | Submit comprehensive report on the current allocation of funds to the Abbeville equity districts and the provision of services to these districts                                                                                                                           | Request copy from SCDE OCGA                                                           |

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| 66 | Proviso 1A.12 "Technical Assistance"                                   | Chairman of the Senate Finance Committee; Chairman of the House Ways and Means Committee; Chairman of the Senate Education Committee; Chairman of the House Education and Public Works Committee; Governor; local legislative delegation | State | Annually | November                        | Report findings on monitoring of student academic achievement and progress on implementation in the fall following the school or district designation as low-performing                                                                               | Request copy from SCDE OCGA |
| 67 | Proviso 1A.16 "Dropout Prevention and High Schools That Work Programs" | Chairman of the Senate Finance Committee; Chairman of the House Ways and Means Committee; Chairman of the Senate Education Committee; Chairman of the House Education and Public Works Committee; Governor                               | State | Annually | December 1                      | Report on the effectiveness of dropout prevention programs; Assess program progress and effectiveness in providing a better prepared workforce and student success in post-secondary education; EEDA program monitoring and effectiveness             | Request copy from SCDE OCGA |
| 68 | Proviso 1A.27 "Adult Education"                                        | Senate Finance; House Ways and Means; Senate Education; House Education and Public Works                                                                                                                                                 | State | Annually | November, February, May, August | Provide summary information on school district quarterly reports to the SCD; District reports should include unique student identifiers; Report why students have enrolled in adult education and whether or not they are pursuing a GED or a diploma | Request copy from SCDE OCGA |
| 69 | Proviso 1A.33 "IDEA Maintenance of Effort"                             | General Assembly; Governor                                                                                                                                                                                                               | State | Annually | December 1                      | Submit estimate of the IDEA MOE requirement                                                                                                                                                                                                           | Request copy from SCDE OCGA |
| 70 | Proviso 1A.39 "PowerSchool Dropout Recovery Data"                      | No name                                                                                                                                                                                                                                  | State | Annually | No date                         | SCDE and EOC determine how to calculate a dropout recovery rate that will be reflected on the annual school and district report cards                                                                                                                 | Request copy from SCDE OCGA |
| 71 | Proviso 1A.46 "Aid to Districts Draw Down"                             | Chairman of the Senate Finance Committee; Chairman of the House Ways and Means Committee; Chairman of the Senate Education Committee; Chairman of the House Education and Public Works Committee; Governor; local legislative delegation | State | Annually | September 30                    | Report on districts that failed to submit an updated plan in the current fiscal year; Plans ensure districts are meeting the safety needs of their students; Plans ensure districts, Palmetto Unified, and DJJ have updated safety plans in place     | Request copy from SCDE OCGA |
| 72 | Proviso 1A.5 "Work-Based Learning"                                     | Senate Finance; House Ways and Means                                                                                                                                                                                                     | State | Annually | February                        | OCTE report on accomplishments of the Career Counseling Specialists                                                                                                                                                                                   | Request copy from SCDE OCGA |

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| 73 | Proviso 1A.53 "Public Charter Pupil Counts"                         | Senate Finance; House Ways and Means                                                                                                                                                                       | State |          | Various; 5th, 45th, 90th, and 135th days of school; August, November, February, and May                             | Report student counts for the 5th, 45th, 90th, and 135th days of school; Monitor charter school enrollment                                                                                                                                                                                                                       | Request copy from SCDE OCGA |
| 74 | Proviso 1A.59 "CDEPP Student Information and Reporting"             | EOC                                                                                                                                                                                                        | State | Annually | November 30                                                                                                         | SCDE and First Steps provide any information required by the EOC for the annual CDEPP report                                                                                                                                                                                                                                     | Request copy from SCDE OCGA |
| 75 | Proviso 1A.72 "College and Career Readiness"                        | Chairman of the Senate Finance Committee; Chairman of the Ways and Means Committee                                                                                                                         | State | Annually | No date                                                                                                             | Report on how these funds were expended                                                                                                                                                                                                                                                                                          | Request copy from SCDE OCGA |
| 76 | Proviso 3.1 "LEA Audits"                                            | Executive Budget Office; Chairman of the Senate Finance Committee; Chairman of the House Ways and Means Committee                                                                                          | State | Annually | October 1                                                                                                           | Provide guidelines/procedures and expenditures of lottery funds allocated to school districts and other recipient institutions according to law; In addition, provide report on the amount of lottery funds distributed to each entity in the prior fiscal year                                                                  | Request copy from SCDE OCGA |
| 77 | Proviso 3.4 "LEA: FY 2016-17 Lottery Funding"                       | Chairman of the Senate Finance Committee; Chairman of the House Ways and Means Committee; Chairman of the Senate Education Committee; Chairman of the House Education and Public Works Committee; Governor | State |          | Various; July 15, 2016 Reading Partners planning); December 31, 2016 (UGP); June 15, 2017 (Reading Partners impact) | <u>July 15, 2016</u> - OELL submit planning criteria related to Reading Partners; <u>December 31, 2016</u> - SCDE and CHE provide report regarding costs and opportunities of changes to UGP; <u>June 15, 2017</u> - OELL submit impact of Reading Partners program; See proviso for specific report requirements and recipients | Request copy from SCDE OCGA |
| 78 | Proviso 117.29 "Base Budget Analysis"; Agency Accountability Report | Executive Budget Office, Legislative Oversight Committee                                                                                                                                                   | State | Annually | September 15                                                                                                        | Provide information for the purpose of a zero-base budget analysis; Promote strategic planning and thoughtful review of agency goals; 1-1-810                                                                                                                                                                                    | SC Legislature website      |
| 79 | Proviso 117.34 "Debt Collection Reports"                            | Chairman of the Senate Finance Committee; Chairman of the Ways and Means Committee; Inspector General                                                                                                      | State | Annually | February end                                                                                                        | Report outstanding debt owed to the SCDE by outside entities in previous fiscal year; See definitions in proviso                                                                                                                                                                                                                 | Request copy from SCDE OCGA |
| 80 | Proviso 117.55 "Employee Bonuses"                                   | No name                                                                                                                                                                                                    | State | Annually | August 31                                                                                                           | Report bonus information, including the total amount and source of the bonus received, during the preceding fiscal year                                                                                                                                                                                                          | Request copy from SCDE OCGA |
| 81 | Proviso 117.58 "Year-End Financial Statements -Penalties"           | Comptroller General                                                                                                                                                                                        | State | Annually | October 1                                                                                                           | Submit final audited financial statements for inclusion in State's Comprehensive Annual Financial Report                                                                                                                                                                                                                         | Request copy from SCDE OCGA |
| 82 | Proviso 117.71 "Reduction in Force/Agency Head Furlough"            | Department of Administration                                                                                                                                                                               | State |          | As needed                                                                                                           | Report information regarding furloughs                                                                                                                                                                                                                                                                                           | Request copy from SCDE OCGA |

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| 83 | Proviso 117.73 "IMD Operations"                               | Chairman of the Senate Finance Committee; Chairman of the House Ways and Means Committee; Governor | State | Annually | November 1  | Report expenditures of all IMD transition funds | Request copy from SCDE OCGA |
| 84 | Proviso 117.74 "Fines and Fees Report"                        | Chairman of the Senate Finance Committee; Chairman of the House Ways and Means Committee           | State | Annually | September 1 | Post report online and submit                   | SCDE website                |
| 85 | Proviso 117.83 "Bank Account Transparency and Accountability" | State Fiscal Accountability Authority                                                              | State | Annually | October 1   | Report use composite reservoir bank accounts    | Request copy from SCDE OCGA |