



STATE OF SOUTH CAROLINA
DEPARTMENT OF EDUCATION

MOLLY M. SPEARMAN
STATE SUPERINTENDENT OF EDUCATION

MEMORANDUM

TO: The Honorable Hugh Leatherman, Chairman Senate Finance, SC Senate
The Honorable G. Murrell Smith, Jr., Chairman Ways and Means, SC House of Representatives
Brenda Hart, Executive Director, Executive Budget Office

FROM: Nancy W. Williams, CPA
Chief Financial Officer

DATE: October 1, 2019

RE: Fiscal Year 19-20 – 3.1 Lottery Proviso Compliance

This memo serves as notification of compliance with Lottery Proviso 3.1. Procedures for expenditure monitoring have been provided to the Executive Budget Office in a separate memorandum that is attached for your information.

The Department disbursed lottery funds to entities in 2018-19 as follows:

- School Safety – Facility and Infrastructure (\$15,000,000). See attachment.
- Reading Partners (\$250,000)

If other information is needed or you have questions, please do not hesitate to contact me at nwilliams@ed.sc.gov or 803-734-8108.

Attachments

SBE Prioritized List of Projects – School Safety – Facility and Infrastructure

The below chart is the final prioritized listing of districts including the award amount and the project type for which the funds were awarded. Total amounts indicated include the initial \$60,000 allocation that all districts received. As lottery funds became available, the remaining balance of the awarded amount was sent to districts based on the priority rank of the districts.

Priority Rank	District	District Award
1	Abbeville	\$108,800
2	Allendale	\$204,962
3	Anderson 3	\$469,780
4	Barnwell 19	\$139,908
5	Berkeley	\$60,000
6	Calhoun	\$67,580
7	Chester	\$360,000
8	Chesterfield	\$102,000
9	Clarendon 2	\$367,316
10	Dillon 3	\$326,000
11	Florence 1	\$168,500
12	Florence 2	\$251,250
13	Hampton 1	\$207,100
14	Hampton 2	\$300,800
15	Jasper	\$102,949
16	Laurens 55	\$228,000
17	Laurens 56	\$250,000
18	Lexington 2	\$121,130
19	Lexington 3	\$260,768
20	Lexington 4	\$245,000
21	Orangeburg 4	\$70,000
22	Saluda	\$302,497
23	Sumter	\$195,000
24	Williamsburg	\$235,000
25	Aiken	\$160,000
26	Anderson 2	\$60,000
27	Anderson 4	\$253,705
28	Anderson 5	\$84,750
29	Georgetown	\$60,000
30	Horry	\$290,904
31	Kershaw	\$250,000
32	Newberry	\$134,440
33	Oconee	\$60,000
34	Pickens	\$161,460
35	Richland 2	\$127,400

Priority Rank	District	District Award
36	SC Public Charter School District	\$356,431
37	Spartanburg 2	\$77,270
38	Spartanburg 4	\$182,390
39	Spartanburg 5	\$60,000
40	Spartanburg 6	\$128,000
41	York 4	\$86,388
42	Barnwell 45	\$76,155
43	Cherokee	\$466,100
44	Clarendon 1	\$147,800
45	Beaufort	\$220,000
46	Dorchester 4	\$60,000
47	Lexington 1	\$175,000
48	York 2	\$200,000
49	York 3	\$72,000
50	Bamberg 2	\$60,000
51	Clarendon 3	\$92,303
52	Darlington	\$460,000
53	Dillon 4	\$350,031
54	Fairfield	\$103,500
55	Greenwood 51	\$96,814
56	Lee	\$233,760
57	Marlboro	\$250,000
58	McCormick	\$104,500
59	Orangeburg 5	\$312,470
60	Richland 1	\$238,866
61	Union	\$95,000
62	Edgefield	\$204,524
63	Erskine Charter Institute	\$240,500
64	Greenville	\$516,106
65	Greenwood 52	\$145,000
66	Spartanburg 1	\$231,753
67	Spartanburg 3	\$145,000
68	Spartanburg 7	\$217,500
69	York 1	\$192,000
70	Marion	\$142,000
71	Charleston	\$102,000
72	Dorchester 2	\$100,000
73	Greenwood 50	\$60,000
74	Lancaster	\$79,000
75	Lexington Richland 5	\$281,400
76	Barnwell 29	\$143,000
77	Florence 4	\$152,997
78	Florence 5	\$115,744

Priority Rank	District	District Award
79	Bamberg 1	\$60,000
80	Colleton	\$60,000
81	Florence 3	\$66,850
82	Orangeburg 3	\$146,649
83	Anderson 1	\$106,200
TOTAL		\$15,000,000.00



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STATE SUPERINTENDENT OF EDUCATION

MEMORANDUM

TO: Brian J. Gaines, Executive Director
Executive Budget Office

FROM: Nancy W. Williams, CPA *NW*
Chief Financial Officer

DATE: September 30, 2020

RE: Fiscal Year 20–21 – 3.1 Lottery Proviso Compliance

This memo serves as notification of compliance and planned procedures of lottery expenditures for the prior fiscal year. Please review the attached procedures related to monitoring lottery expenditures.

If other information is needed or you have questions, please do not hesitate to contact me at nwilliams@ed.sc.gov or 803-734-8108.

Attachment

Expenditure of Lottery Funds

PROCEDURE

Applicability:

This procedure relates to all lottery funds expended internally by the South Carolina Department of Education (SCDE), by South Carolina school districts, and by other entities.

Responsibilities:

For lottery funds expended internally by SCDE, the Office of Auditing Services (OAS) shall annually review the expenditure of lottery funds to ensure compliance and allowability of costs. This review will ensure the funds are expended in accordance with applicable state laws, rules, and regulations for the prior fiscal year to include South Carolina travel regulations and the S.C. Consolidated Procurement Code.

For lottery funds allocated to South Carolina school districts, the OAS will annually review the expenditure of lottery funds to ensure compliance and allowability of costs. The OAS will have guidance in the Annual Audit Guide for independent auditors concerning review of lottery funds. School districts provide detailed expenditures as a part of their audit submission due to the agency by December 1st annually. From this submission and the agency's standard risk assessment, a sample of districts may be requested to submit documentation to support expenditures incurred to ensure compliance with applicable state laws, rules, and regulations.

For lottery funds allocated to other entities, the OAS will annually review the expenditure of lottery funds to ensure compliance and allowability of costs. OAS will annually request the entities to provide reports on how lottery funds were expended. Entities may be requested to submit documentation to support expenditures incurred to ensure compliance with applicable state laws, rules, and regulations, including Proviso 117.21 if applicable.

References:

Act 284 of 2016, Provisos 3.1 and 117.21.