

State of South Carolina Fiscal Year Spending Report

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This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19.
This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect fiscal year spending information from the designated organization.

		Contribution Information	The Control of the Co	
Amount	State Agency Providing the Contribution	contribution information		
	P280 - Department of Parks, Recreation, and Tourism		Earmark name	

Organization Information				
Entity Name	Florence School District One			
Address	319 S Irby Street			
City/State/Zip	Florence SC 29501			
Entity Type	School District			

Organization Contact Information				
Contact Name	Richard O'Malley			
Position/Title	Superintendent			
Telephone	843-673-1106			

		Expenditures				
Description Medical/Health Science Magnet High School- Design	Budget	Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Total	Balance
medical, realth science magnet riigh school- Design	\$720,000.00	\$252,000.00			\$252,000.00	\$468,000.0
					\$0.00	\$0.0
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Grand Total	4770 000 0c				\$0.00	\$0.00
/ Grand Total	\$720,000.00	\$252,000.00	\$0.00	\$0.00	\$252,000.00	\$468,000.00

							\$0.00	\$0.00
		6-17.1					\$0.00	\$0.00
,		Grand Total	\$720,000.00	\$252,000.00	\$0.00	\$0.00	\$252,000.00	\$468,000.00
✓ Project is underway	Project is complete	e, funds are exh	austed		Project completion	date		
Project yet to be started	Estimated start date _	J			Estimated complet		ust 2029	
Please provide a detailed	spending summary, goal	ls that were a	complished, an	d how the expen	ses benefit the p	ublic If project is ye	t to be started, pro	ovide an
			explar	iation.	4 10 10 10 10			
	Pr	roject is in the d	esign phase. Fund	s spent to date are	for design work.			
								1
		A CONTRACTOR	Organization	Certifications				
The Organization cert	tifies that the funds have be	en expended in	accordance with t	he plan provided to	the agency provide	In the district		
				- Piuli piovided (i	o the agency provid	ing the distribution and	I for a public purpose	Đ.
Organization Signature		<u> </u>	Superio	rendent				
Richard O'Ma	lley		6-3	-24				

Tonisha L James

From: LAURA SHOWE < lshowe@fsd1.org >

Sent: Monday, June 10, 2024 11:43 AM

S To: Tonisha L James

RICHARD O'MALLEY

Subject: Re: Fiscal Year End Expenditure Report

Tonisha,

You are correct. The \$750,000 is a portion of the \$10m that was awarded and we have spent \$250,000 to date.

Thanks

Laura

Sent from my iPhone

On Jun 10, 2024, at 10:55 AM, Tonisha L James <tjames@scprt.com> wrote:

Good Morning,

\$10milliion, you've designated \$720k to be used for the school design and have spent \$250K of that? I was looking over your report. Is the \$720,000 that you have listed apart of the \$10million that you received? Are you saying that of the

~ Tonisha

803-521-1208 - Mobile 803-734-0476 - Office South Carolina Department of Parks, Recreation & Tourism Grants/Accounts Payable Analyst SCPRT.com Columbia, SC 29201 1205 Pendleton Street, Suite 517 Tonisha James

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