

SCGSAH Audit Response:

The SCGSAH processes all financial transactions, including deposits of revenue, under the guidance and review of the Office of Finance, State Department of Education. The Governor's School must trust that the SDE, serving as the fiscal agent, will process all financial transactions in accordance with state government policies and procedures. The School's staff will communicate closer with the Finance Office and the State Comptroller General to insure accurate object codes are used for depositing revenue.

The School will also request with the grant payment from the Arts Commission, a copy of the voucher indicating the source of funding for this payment. If any discrepancy is noted from the authorized budget of this money, the proper budget authorization will be requested through the State Budget Office.