



## State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2024.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$156,760.00	K050 - Department of Public Safety	Crime Scene Lab

### Organization Information

Entity Name	Lexington County Sheriff's Department
Address	521 Gibson Road
City/State/Zip	Lexington, SC 29072
Website	www.lexingtonscsheriff.com
Tax ID#	57-6000379
Entity Type	County

### Organization Contact Information

Name	Bryan "Jay" Koon
Position/Title	Sheriff, County of Lexington
Telephone	803-785-2559
Email	jkoon@lcsd.sc.gov

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Highway Safety Accounting

### Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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### Accounting of how the funds have been spent:


Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Office Supplies	\$500.00		\$467.95			\$467.95	\$32.05
Operating Supplies	\$5,805.00		\$1,931.13			\$1,931.13	\$3,873.87
Ammunition	\$5,000.00					\$0.00	\$5,000.00
Small tools and Minor Equipment	\$2,125.00		\$1,822.43			\$1,822.43	\$302.57
Equipment	\$143,330.00		\$111,589.01			\$111,589.01	\$31,740.99
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$156,760.00</b>	<b>\$0.00</b>	<b>\$115,810.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$115,810.52</b>	<b>\$40,949.48</b>

### Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

The amounts listed in Quarter 2 are those that have Purchase Orders issued for the Firearms Crime Scene Lab. We have other items were sent on requisitions to County Procurement awaiting a Purchase Order. The ammunition is being bid at the present time. I have attached the Purchase Orders that have been issued. Some items have been received but the invoices have not yet been paid by the County.

### Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

  
Signature  
Bryan "Jay" Koon  
Printed Name

Sheriff  
Title  
12-Dec-23  
Date