



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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APR 09 2024

Highway Safety Accounting

Reporting Period	
Reporting Period	Quarter 3: January 1, 2024 - March 31, 2024


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		\$1,878.59	\$1,754.84		\$3,633.43	\$2,171.57
Ammunition	\$5,000.00			\$3,818.62		\$3,818.62	\$1,181.38
Small tools and Minor Equipment	\$2,125.00		\$1,754.84			\$1,754.84	\$370.16
Equipment	\$143,330.00		\$110,288.70	\$3,118.57		\$113,407.27	\$29,922.73
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$156,760.00	\$0.00	\$114,390.08	\$8,692.03	\$0.00	\$123,082.11	\$33,677.89

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 invoices and checks issued for the Firearms Crime Scene Lab and amounts have been changed to reflect invoice totals. The invoices and copies of checks are attached for Quarter #3. Purchase orders have been prepared for the remainder of the funds to be submitted in Quarter #4.

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
5-Mar-24
Date