



## 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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JUN 03 2024

Highway Safety Accounting

Reporting Period	
Reporting Period	Quarter 4: April 1, 2024 - June 30, 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	\$497.00		\$467.95		\$29.49 ✓	\$497.44	-\$0.44
Operating Supplies	\$5,792.00		\$2,966.69	\$1,756.61	\$1,069.06 ✓	\$5,792.36	-\$0.36
Ammunition	\$5,171.00			\$3,818.62	\$1,352.23 ✓	\$5,170.85	\$0.15
Small tools and Minor Equipment	\$2,116.00		\$1,754.84		\$360.79 ✓	\$2,115.63	\$0.37
Equipment	\$143,184.00		\$110,288.67	\$3,118.57	\$29,777.14	\$143,184.38	-\$0.38
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$156,760.00	\$0.00	\$115,478.15	\$8,693.80	\$32,588.71	\$156,760.66	-\$0.66

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

The amount for taxes paid is enclosed for Quarter #2. In Quarter #3, the tax paid is enclosed for January and February. March and April tax will be paid in June. A copy of the payment for the credit card purchase of 5.39 will be available in June. The tax payment copies for Cybernational and Team fabrication will be available in late June. The attached reconciliation is attached for your files. The appropriated budget was \$156,760 and the expenditures for the Crime Scene Firearms Lab was \$156,760.66.

### 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  
24-May-24  
Date