



## 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, 2025.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$573,000.00	K050 - Department of Public Safety	Firearms Range and Training Facility

### 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

### Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
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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	
Firearms Range and Training Facility	\$439,000.00	\$0.00	\$1,100.00			\$1,100.00	\$437,900.00
Renovation to Existing Building	\$55,000.00	\$0.00	\$0.00			\$0.00	\$55,000.00
Firearms Range Berm Repair	\$79,000.00	\$0.00	\$0.00			\$0.00	\$79,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$573,000.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	\$571,900.00

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

The Engineers and staff have bid the specifications for the Training Facility and are awaiting the responses. The perk test had to be performed before any decisions could be made as to the location of the training facility and the renovation project. The quotes for the Berm repair are being gathered. Once all of the bids are received, the projects will be in place to begin construction.

### 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  
1-21-2025  
Date



# COUNTY OF LEXINGTON

## PROCUREMENT SERVICES

212 South Lake Drive, Lexington SC 29072-3493  
(803) 785-8107 FAX (803) 785-2240

P.O. Number: P2502151

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P.O. Date 11/20/24

Delivery instructions must be followed. Do not allow pickups or change of delivery instructions without authorization from the procurement office. Please deliver/ship all items to:

Confirmation Only  
CONFIRMATION ONLY  
DO NOT DUPLICATE ORDER

VENDOR: @00034422

DAVIS HORIZONS LLC  
4524 ORR ST.  
NORTH CHARLESTON SC 29405

Questions concerning this order, contact:

MADISON STACK

Description	Quantity	Unit Cost	Total Cost
LCSD, SWFOX, R2500516 2648-151110-5AQ398 11/19/24  11/20/24 MSS			
1 SOIL CLASSIFICATION FOR DHEC PERMITTING	1.00 LT	1,100.0000	1,100.00

DISCOUNT: .00

ADDL CHARGES: .00

TOTAL TAXES: .00

**TOTAL: \$1,100.00**

### INSTRUCTIONS TO VENDOR - READ ADDITIONAL CONDITIONS ON REVERSE

1. An Original Invoice must be submitted for payment. Copies are not acceptable. Failure to comply could unnecessarily delay your payment.
2. Applicable S.C. sales tax is to be invoiced and collected by the vendor. Freight is taxable in S.C.
3. Do not include Federal excise tax in price of items.
4. All shipments to be FOB-Destination, freight prepaid unless otherwise stated.
5. Purchase Order number must appear on all invoices, packages, or correspondence.
6. Payment will be made within 30 days from date of receipt of goods or from date of receipt of invoice, whichever is later. Discount date for prompt payment will be computed the same as above.
7. Payment will be made upon completion of total order. No partial payments will be made without prior authorization.
8. Billing address: County of Lexington, Procurement Services, 212 South Lake Drive, Lexington, SC 29072.

I, THE UNDERSIGNED, CERTIFY THAT THIS PURCHASE ORDER IS IN CONFORMITY WITH ALL PERTINENT STATUTES AND IS SUPPORTED BY A VALID REQUISITION IN THIS OFFICE.

PROCUREMENT DIRECTOR

DEPARTMENT COPY

INVOICE		GROSS	DISCOUNT	TAX	ADDITIONAL	NET
NUMBER	DATE	AMOUNT			CHARGES	AMOUNT
13005	12/02/24	1,100.00	0.00	0.00	0.00	1,100.00

Check No. A0546486

@00034422		COUNTY OF LEXINGTON	DATE	12/06/24	CHECK NO.	A0546486
		OPERATING ACCOUNT			11-24/1210	
		LEXINGTON, S.C. 29072				

AMOUNT OF  
One Thousand One Hundred & 00/100\*\*\*\*\*DOLLARS

PAY TO THE ORDER OF DAVIS HORIZONS LLC  
PO BOX 67  
PINOPOLIS SC 29469

\$ \*\*\*\*\*1,100.00

WELLS FARGO BANK N.A.

VOID AFTER 60 DAYS

*Ralph C. Feltus*  
COMPTROLLER



⑈546486⑈ ⑆121000248⑆4123556748⑈

Davis Horizons

PO Box 67  
Pinopolis, SC 29469  
tyler@davishorizons.com  
www.davishorizons.com



INVOICE

BILL TO  
Justin Boehnke  
Justin Boehnke

INVOICE 13005  
DATE 11/19/2024  
DUE DATE 12/19/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/19/2024	Soil Consulting	24-3624 Lexington County Sheriff Department - Landfill Ln			1,100.00

RECEIVED

NOV 20 2024

LEXINGTON COUNTY  
SHERIFF - FINANCE

BALANCE DUE

\$1,100.00

PO # P3502151 DATE RCVD 11-20-24  
ACCT # 2648-15110-SAG398  
RCVD BY [Signature]  
DATE APPROVED 11/23/24

work scheduled  
4 Dec 24 -  
need to have  
check on site  
for work to be  
performed

ellucian

Detail Transaction Activity F61TRND 9.3.22 (PROD)

COA: L Fiscal Year: 25 Index: Fund: 2648 Organization: 151110 Account: 5AQ398 Program: 150 Activity: Location: Period: Commit Type: Both

Start Over

DETAIL TRANSACTION ACTIVITY

Account	Organization	Program	Field	Amount	Increase (+) or Decrease (-)	Type	Document *	Transaction Date *	Activity Date *	Description	Commit Type	Fund *	Act
5AQ398	151110	150	YTD	1,100.00	+	INE	02609796	11/20/2024	12/02/2024	DAVIS HORIZONS LLC	U	2648	
Total				1,100.00	+								

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