

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
\$1,494,742.00	L040 - Department of Social Services	To provide an appropriate renovated facility for the Laurens Co. DSS to accomplish SCDSS objectives

Organization Information						
Entity Name	Laurens County					
Address	PO Box 1788, 100 Hillcrest Square					
City/State/Zip	Laurens, SC 29360					
Website	https://laurenscounty.us					
Tax ID#	57-6000372					
Entity Type	County					

Organization Contact Information					
Name	Renee Morrow				
Position/Title	Finance Director				
Telephone	864-681-3171				
Email	rmorrow@co.laurens.sc.us				

Reporting Period							
Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024						

Account Account	ing of how the f	unds have bee	n spent:	阿斯斯斯斯斯斯斯	对方以上的 对注	ME ELLA	
Description	Budget	Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Building Upfit- DP3 Architects, LTD	\$1,494,742.00	\$0.00	\$0.00	\$0.00	\$55,651.79	\$55,651.79	\$1,439,090.22
Building Opine Di Ovinsinteetty 210						\$0.00	\$0.00
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						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$1,494,742.00	\$0.00	\$0.00	\$0.00	\$55,651.79	\$55,651.79	\$1,439,090.22

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

We received our funding at the end of November and we started meeting with our Architechs soon after. It has taken a significant amount of time to get the plans drawn up for the remodel of the building. The total spent is for the drawings and upfit for the DSS building.

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
Renee Morrow
Printed Name

Finance Director
Title
6/13/2024
Date