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 of 2022 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, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
$500,000.00	P160 - Department of Agriculture	Ag Arena

Organization Information

Entity Name	York School District One
Address	PO Box 770
City/State/Zip	York, SC 29745
Website	www.york.k12.sc.us
Tax ID#	57-6003571
Entity Type	School District

Organization Contact Information

Name	Amy Hagner
Position/Title	Assistant Superintendent
Telephone	803-818-6335
Email	ahagner@york.k12.sc.us

Reporting Period

Reporting Period	Quarter 1 7/1/24 - 9/30/24

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Expenditures (23-24)	$500,000.00	$0.00	$0.00	$0.00	$37,115.00	$37,115.00	$462,885.00
Expenditures (24-25)		$5,985.00				$5,985.00	-$5,985.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	$500,000.00	$5,985.00	$0.00	$0.00	$37,115.00	$43,100.00	$456,900.00

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

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.

Amy Hagner
Signature

Amy Hagner
Printed Name

Assistant Superintendent
Title

10-3-2024
Date