

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.

I Charles and the second		Contribution Information		
NAME OF TAXABLE PARTY.	Durmose		State Agency Providing the Contribution	Amount
	Purpose	Law Enforcement Equipment	\$72.910.00 KOFO Deserting 1 50.1% C.C.	
-	T di pose	Law Enforcement Equipment	K050 - Department of Public Safety	\$73,819.00

Organization Information				
Entity Name	Clarendon County Sheriff's Office			
Address	411 Sunset Drive			
City/State/Zip	Manning, SC 29102			
Website	www.clarendoncountygov.org			
Tax ID#	57-6000337			
Entity Type	County			

Organization Contact Information						
Name	Vickie Williams Timothy W. Baxley					
Position/Title	Grants Administrator Sheriff - CCSO					
Telephone	803 433 4004 803 - 435 - 4414 /803 - 460 - 9396					
Email	grants@clarendoncountygov.org					

Sheriff baxley e clarendon county gov.org

	Reporting Period				
Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023	_			

DEC 1 9 2023

Accounti	ng of how the l	funds have be	en spent:	S CO TO SECTION	COLUMN THE PARTY	William Salar	
Description		Expenditures			CONTRACT CONTRACT	AREDIAN INC	
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Law Enforcement Equipment	\$73,819.00	\$0.00	\$0.00			\$0.00	\$73,819.00
						\$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	\$73,819.00	† 0.00	40.00			\$0.00	\$0.00
	313,013.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,819.00

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

The Sheriff is currently getting the specifics of the gear to be purchased to the Procurement Dept. for updated quotes and issuance of PO's for purchases.

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

Printed Name