



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
\$500,000.00	K050 - Department of Public Safety	Crime Scene and Evidence Unit Improvement

Organization Information

Entity Name	Lancaster County Sheriff's Office
Address	PO Box 908, 1520 Pageland Highway
City/State/Zip	Lancaster, SC 29720
Website	www.lacosco.net
Tax ID#	57-6000370
Entity Type	County

Organization Contact Information

Name	Barry Faile
Position/Title	Sheriff
Telephone	803-313-2121
Email	sheriffaile@lacosco.net

RECEIVED

OCT 29 2024

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 1: July 1, 2024 - September 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					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
ending 06-15-2024	\$240,144.02 ✓						\$0.00	\$240,144.02
Battery supply for cameras D- CSI/Evidence		\$19.70 ✓					\$19.70	-\$19.70
Mobile, heavy-duty packing table for CSI/Evidence		\$652.04 ✓					\$652.04	-\$652.04
Battery supply for cameras AAA/AA- CSI/Evidence		\$55.40 ✓					\$55.40	-\$55.40
The Home Depot - maintenance related items for CSI/Evidence		\$86.79 ✓					\$86.79	-\$86.79
The Home Depot - maintenance related items for CSI/Evidence		\$43.68 ✓					\$43.68	-\$43.68
Biohazard Trash liners for CSI/Evidence		\$356.93 ✓					\$356.93	-\$356.93
Shipping bins/boxes for evidence/CSI		\$626.76 ✓					\$626.76	-\$626.76
Thermal ribbon for CSI/Evidence		\$106.42 ✓					\$106.42	-\$106.42
Grand Total	\$240,144.02	\$1,947.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,947.72	\$238,196.30 ✓

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.

Signature

Barry Faile
Printed Name

Title

Sheriff
Date

10-25-24



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Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
	\$238,196.30					\$0.00	\$238,196.30
SC Dept Revenue		\$996.86				\$996.86	-\$996.86
Camera software for camera previously purchased		\$725.00				\$725.00	-\$725.00
rifle locking system/install for CSI K. Taylor's vehicle		\$838.88				\$838.88	-\$838.88
SC Dept Revenue		\$5.74				\$5.74	-\$5.74
Amazon Purchase - Platform cart, pushing cart		\$126.35				\$126.35	-\$126.35
Amazon Purchase - 111-5871776-46138		\$46.12				\$46.12	-\$46.12
The Home Depot		\$51.53				\$51.53	-\$51.53
Evident Order 243605A		\$333.50				\$333.50	-\$333.50
Grand Total	\$238,196.30	\$3,123.98	\$0.00	\$0.00	\$0.00	\$3,123.98	\$235,072.32

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Signature

Printed Name

Title

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Sheriff

10-25-24



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Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
	\$235,072.32						\$0.00	\$235,072.32
Portable Power Station, Amazon 111-3851449-8141801		\$453.75					\$453.75	-\$453.75
4x6 bags for evidence unit invoice 412122		\$486.55					\$486.55	-\$486.55
SC Dept of Revenue 10/9/2024		\$64.31					\$64.31	-\$64.31
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$235,072.32	\$1,004.61	\$0.00	\$0.00	\$0.00		\$1,004.61	\$234,067.71

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Barry Faile

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10-25-24