



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

### Organization Information

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

### Organization Contact Information

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

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JAN 16 2024

Highway Safety Accounting

### Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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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	
	\$500,000.00					\$0.00	\$500,000.00
Abes of Maine - Cameras for unit			\$6,220.74 ✓			\$6,220.74	-\$6,220.74
Amazon - Lights, Crate, Measuring Wheels			\$340.73 ✓			\$340.73	-\$340.73
Evident - Unit supplies			\$440.49 ✓			\$440.49	-\$440.49
Amazon - Pencil Sharpener			\$29.99 ✓			\$29.99	-\$29.99
Amazon order			\$8.48 ✓			\$8.48	-\$8.48
Medtech - Supplies for crime scene and evidence unit			\$948.68 ✓			\$948.68	-\$948.68
B&H Foto Cameras and accessories for CSI			\$366.91 ✓			\$366.91	-\$366.91
4 Foto Cameras and accessories for CSI			\$2,116.84 ✓			\$2,116.84	-\$2,116.84
<b>Grand Total</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$10,472.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,472.86</b>	<b>\$489,527.14</b>

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

Funds continue to be expended.

### 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

Title

Date

Sheriff

1-11-2024



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Name	Barry Faile
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Telephone	803-313-2121
Email	sheriffaile@lacoso.net

### Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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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	
Balance remaining from Page 1 of reporting	\$489,527.14					\$0.00	\$489,527.14
B&H Foto Cameras and accessories for CSI			\$21.86 ✓			\$21.86	-\$21.86
Focus Camera - Accessories			\$225.00 ✓			\$225.00	-\$225.00
Santee Automotive			\$62,451.79 ✓			\$62,451.79	-\$62,451.79
Santee Automotive			\$62,451.79 ✓			\$62,451.79	-\$62,451.79
Santee Automotive			\$62,451.79 ✓			\$62,451.79	-\$62,451.79
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$489,527.14</b>	<b>\$0.00</b>	<b>\$187,602.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$187,602.23</b>	<b>\$301,924.91</b>

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

Report reflects items that have been paid out through 12-31-2023.

### 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 Barry Faile

Title Sheriff  
Date 1-11-2024