



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 |
| Entity Type | County |

Organization Contact Information

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

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Highway Safety Accounting

Reporting Period

| | |
|------------------|---|
| Reporting Period | Quarter 3: January 1, 2024 - March 31, 2024 |
|------------------|---|

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 reporting as of 12-31-2023 | \$301,924.91 | | | | | \$0.00 | \$301,924.91 |
| The Cary Group - Supplies for CSI | | | | \$360.58 | | \$360.58 | -\$360.58 |
| Uline Supplies for CSI | | | | \$390.11 | ✓ | \$390.11 | -\$390.11 |
| Evident Supply items for CSI | | | | \$117.60 | ✓ | \$117.60 | -\$117.60 |
| Amazon | | | | \$867.60 | ✓ | \$867.60 | -\$867.60 |
| Focus Camera - Cameras for CSI | | | | \$598.00 | ✓ | \$598.00 | -\$598.00 |
| SC Dept of Revenue | | | | \$52.17 | | \$52.17 | -\$52.17 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| Grand Total | \$301,924.91 | \$0.00 | \$0.00 | \$2,386.06 | \$0.00 | \$2,386.06 | \$299,538.85 |

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

Page 1 of Quarter 3 Reporting

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 4-8-2024



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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 | |
| Balance remaining from reporting as of Page 1 (January expenditures) | \$299,538.85 | | | | | \$0.00 | \$299,538.85 |
| Reconyx - trail cameras | | | | \$2,158.20 ✓ | | \$2,158.20 | -\$2,158.20 |
| SC Revenue Service, per AP this is tax on items where tax not charged | | | | \$59.41 | | \$59.41 | -\$59.41 |
| Amazon | | | | \$280.79 ✓ | | \$280.79 | -\$280.79 |
| Amazon | | | | \$286.07 ✓ | | \$286.07 | -\$286.07 |
| Amazon | | | | \$428.74 ✓ | | \$428.74 | -\$428.74 |
| Amazon | | | | \$604.66 | | \$604.66 | -\$604.66 |
| Evident | | | | \$186.50 | | \$186.50 | -\$186.50 |
| Reconyx - trail cameras | | | | \$948.76 ✓ | | \$948.76 | -\$948.76 |
| Grand Total | \$299,538.85 | \$0.00 | \$0.00 | \$4,953.13 | \$0.00 | \$4,953.13 | \$294,585.72 |

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

Printed Name

Title

Date

Sheriff

4-8-2024



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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 | |
| Balance remaining from reporting as of Page 2 | \$294,585.72 | | | | | \$0.00 | \$294,585.72 |
| SC Dept of Revenue | | | | \$14.63 | | \$14.63 | -\$14.63 |
| Amazon | | | | \$247.40 | ✓ | \$247.40 | -\$247.40 |
| Evident | | | | \$126.00 | ✓ | \$126.00 | -\$126.00 |
| Evident | | | | \$24.52 | ✓ | \$24.52 | -\$24.52 |
| Amazon | | | | \$53.95 | ✓ | \$53.95 | -\$53.95 |
| Amazon | | | | \$62.00 | ✓ | \$62.00 | -\$62.00 |
| Amazon | | | | \$38.87 | ✓ | \$38.87 | -\$38.87 |
| Datamation Systems | | | | \$8,133.00 | ✓ | \$8,133.00 | -\$8,133.00 |
| Grand Total | \$294,585.72 | \$0.00 | \$0.00 | \$8,700.37 | \$0.00 | \$8,700.37 | \$285,885.35 |

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

March

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

4-8-2024



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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 | |
| Balance remaining from reporting as of Page 3 | \$285,885.35 | | | | | \$0.00 | \$285,885.35 |
| Mobile Communications of America | | | | \$1,950.00 ✓ | | \$1,950.00 | -\$1,950.00 |
| Leonard Aluminum, cap for 3 CSI vehicles | | | | \$22,406.79 ✓ | | \$22,406.79 | -\$22,406.79 |
| Mobile Communications of America | | | | \$362.50 ✓ | | \$362.50 | -\$362.50 |
| | | | | | | \$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 | \$285,885.35 | \$0.00 | \$0.00 | \$24,719.29 | \$0.00 | \$24,719.29 | \$261,166.06 |

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

Expenditure Certification

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Signature

Printed Name

Title

Date

Sheriff

4-8-2024