



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.lacosos.net
Tax ID#	57-6000370
Entity Type	County

Organization Contact Information

Name	Barry Faile
Position/Title	Sheriff
Telephone	803.313.2121
Email	sheriffaile@lacosos.net

RECEIVED

JUN 17 2024

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 4: April 1, 2024 - June 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					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
ending balance Q3	\$261,166.06					\$0.00	\$261,166.06
SC Dept of Revenue					\$713.96	\$713.96	-\$713.96
Gall's					\$86.40	\$86.40	-\$86.40
Medtech Forensics					\$72.36	\$72.36	-\$72.36
Peavey Corporation					\$557.08	\$557.08	-\$557.08
Ferguson Supply & Box					\$184.00	\$184.00	-\$184.00
Patterson Pope					\$1,175.04	\$1,175.04	-\$1,175.04
Amazon					\$72.85	\$72.85	-\$72.85
Williams Flooring					\$4,950.32	\$4,950.32	-\$4,950.32
Grand Total	\$261,166.06	\$0.00	\$0.00	\$0.00	\$7,812.01	\$7,812.01	\$253,354.05

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

6-17-24



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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	
ending balance Q4 Page 1	\$253,354.05					\$0.00	\$253,354.05
Advanced Covert Technology Invoice					\$12,715.00	\$12,715.00	-\$12,715.00
S&S Decals for CSI vehicle					\$64.80	\$64.80	-\$64.80
Dash medical - gloves for CSI					\$430.23	\$430.23	-\$430.23
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$253,354.05	\$0.00	\$0.00	\$0.00	\$13,210.03	\$13,210.03	\$240,144.02

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

Only reflects items paid out. Does not include encumbered items.

The items will continue to be expended in the next fiscal year until all funds are exhausted.

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

6-17-24