

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.

	THE PERSON NAMED IN COMPANY	Contribution Information	Sey 30 3 11	
Amount	State Agency Providing the Contribution		Purpose	THE RESERVE TO SERVE
\$500,000.00	K050 - Department of Public Safety	OPERATIONAL SUPPORT		

Organization Information				
Entity Name	MARLBORO COUNTY SHERIFF'S OFFICE			
Address	PO BOX 577			
City/State/Zip	BENNNETTSVILLE, SC 29512			
Website				
Tax ID#	57-6000386			
Entity Type	COUNTY			

	Organization Contact Informat	tion
Name	LARRY MCNEIL	
Position/Title	SHERIFF	DECEMBE
Telephone	(843) 479-5605	KECEIVE
Email	I.mcneil@marlborocounty.sc.gov	
		APR 0 9 2024

Highway Safety Accounting

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

Accounting of how the funds have been spent:							
Description		Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
WESTGATE DODGE - DURANGO POLICE PURSUIT VEHICLES - THREE (3)	\$156,302.21	\$0.00		\$135,675.00		\$135,675.00	\$20,627.21
VEI COMMUNICATIONS (THREE (3) VEHICLE EQUIPMENT UPFIT)		\$0.00		\$29,915.00		\$29,915.00	-\$29,915.00
ANG SOUTHERN CREATIONS - MCSO TEAM T-SHIRTS - (QTY: 117)		\$0.00		\$1,914.00		\$1,914.00	-\$1,914.00
LAWMEN'S POLICE SUPPLY - TACTICAL HELMETS - (QTY: 8)		\$0.00		\$7,123.38		\$7,123.38	-\$7,123.38
LAWMENS POLICE SUPPLY - TACTICAL TEAM UNIFORMS (QTY: 8)		\$0.00		\$3,219.10		\$3,219.10	-\$3,219.10
LAWMENS POLICE SUPPLY - WARRANT ENTRY TEAM EQUIPMENT (QTY: 8)		\$0.00		\$2,884.28		\$2,884.28	-\$2,884.28
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
Grand Total	\$156,302.21	\$0.00	\$0.00	\$180,730.76	\$0.00	\$180,730.76	-\$24,428.55

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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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
LARRY MCNEIL
Printed Name

SHERIFF
Title
4/8/2024
Date