

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	We describe the second
Amount	State Agency Providing the Contribution		Purpose
\$553,500.00 K050 - Department of Public Safety		Purchase Law Enforcement Equipment	i di posc

Organization Information				
Entity Name	McCormick County Sheriff's Office			
Address	P.O.Box 1236/ 211 West Augusta Street Extension			
City/State/Zip	McCormick County Sheriff's Office			
Website				
Tax ID#	57-6000381			
Entity Type				

	Organization Contact Information
Name	Clarke A. Stearns
Position/Title	Sheriff
Telephone	864-852-0330
Email	cstearns@mccormickcountysc.org

DEC 04 2023

AND CONTRACTOR	Reporting Period	
Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023	

Highway Safety Accounting

	ng of how the t	funds have ber	n spent:	AL 3 1 62	Visit Visit	B E'S EN IN	THE WATER
· · · · · · · · · · · · · · · · · · ·	Description		Expenditures				
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Love Chevrolet- 2 Police Patrol Pick-up Trucks	\$553,500.00		\$103,996.00			\$103,996.00	
Central Alabama Police K9- Narcotics dog/Handler certification			\$11,179.00			\$11,179.00	
Metal Works Unlimited- Custom Dog Box for 2022 Explorer (K-9)			\$1,770.00			\$1,770.00	
Digital Ally-20 In Car Video Cameras with equip/support			\$77,233.40			\$77,233.40	
Dell Marketing LP-15 Desktop computers/1 PowerEdge R660Server			\$44,958.38				-\$77,233.40
West Warning Equip & Sales- Upfit for new Chevy Truck			\$11,535.04			\$44,958.38	-\$44,958.38
ID Shop- ID printer, camera, software, support			\$3,775.63			\$11,535.04	-\$11,535.04
AT&T FirstNet- 20 Crdelpoint IBR600C WiFi vehicle inserts						\$3,775.63	-\$3,775.63
AT&T- 20 5 in 1 antena and cables			\$6,059.80			\$6,059.80	-\$6,059.80
Grand Total	¢552 500 00	40.00	\$6,000.00			\$6,000.00	-\$6,000.00
Grand Total	\$553,500.00	\$0.00	\$266,507.25	\$0.00	\$0.00	\$266,507.25	\$286,992.75

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