

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, 2025.

Contribution Information						
Amount	State Agency Providing the Contribution	Purpose				
\$600,000.00 K050 - Department of Public Safety		Equipment Replacement				

Organization Information				
Entity Name	Lancaster County Sheriff's Office			
Address	PO Box 908, 1520 Pageland Highway			
City/State/Zip	Lancaster, South Carolina 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	sherifffaile@lacoso.net				

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Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025							

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		
	\$30,149.97					\$0.00	\$30,149.97		
Dana Safety (Revised report - pay out was 4/4/2025)					\$2,227.10	\$2,227.10	-\$2,227.10		
Ti Training (Revised report - pay out was 4/4/2025)					\$5,740.00	\$5,740.00	-\$5,740.00		
Drone Nerds 1260780350					\$18,811.44	\$18,811.44	-\$18,811.44		
			NI NI			\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
Grand Total	\$30,149.97	\$0.00	\$0.00	\$0.00	\$26,778.54	\$26,778.54	\$3,371.43		

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

The remaining balance of \$3,371.43 has been requisitioned as of 06/2025 and will be used for Drone Sense - PO 26877.

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.

Sher: Ft Title 6-10-25