

## 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
\$879,000.00 K050 - Department of Public Safety		

Organization Information				
Entity Name	Sumter County Shriff Office			
Address	1281 North Main Street			
City/State/Zip	Sumter SC 29153			
Website	www.sumtersheriff.org			
Tax ID#	576000405			
Entity Type	County			

Organization Contact Information				
Name	Anthony Dennis			
Position/Title	Sheriff			
Telephone	803-436-2053			
Email	adennis@sumtercountysc.gov			

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

Accounting of how the funds have been spent:								
Description	Budget	Expenditures						
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance	
	\$879,000.00					\$0.00	\$879,000.00	
AGIENT Techologies		\$6,326.22	\$3,500.00	\$170,070.00		\$179,896.22	-\$179,896.22	
Action Targets (custom made targets encumbered) \$81,330		\$7,410.00	\$2,015.31			\$9,425.31	-\$9,425.31	
		\$4,700.00	\$79,220.00			\$83,920.00	-\$83,920.00	
		\$1,626.50	\$25,000.00			\$26,626.50	-\$26,626.50	
		\$6,362.13	\$2,149.30			\$8,511.43	-\$8,511.43	
			\$50,110.22			\$50,110.22	-\$50,110.22	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
Grand Tota	\$879,000.00	\$26,424.85	\$161,994.83	\$170,070.00	\$0.00	\$358,489.68	\$520,510.32	

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

Our agency is currently working with our Procurement Department and Contractors to complete the project and utilize the remaining funds. We will roll the funds over and utilize all the funds towards the projects requested. The Action Target system is a custom order and has not been completed at this time which is still showing as an encumbrance. We have obligated \$439,819.68 sent as the date of this report. No expenditures to report in this quarter.

## **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.

Anthony Dennis

Sheriff
Title 6 13 2025
Date