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
$225,000.00	K050 - Department of Public Safety	Upgrades to 911 System

Organization Information

Entity Name	Newberry County Sheriff's Office
Address	550 Wilson Road
City/State/Zip	Newberry, South Carolina 29108
Website	www.newberrycountysheriff.com
Tax ID#	57-6000389
Entity Type	County

Organization Contact Information

Name	Sheriff James Lee Foster
Position/Title	Sheriff
Telephone	803-321-2211
Email	lfoster@ncso.sc.gov

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DEC 06 2023
Highway Safety Accounting

Reporting Period

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

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	
Assist with Completion of E911 Viper Upgrade - Last Fiscal Year 2022	$130,153.93	$0.00	$0.00			$0.00	$0.00
Network switch and router upgrades - last fiscal year 2023	$58,980.82	$0.00	$0.00			$0.00	$0.00
Network Server Upgrade - Q2 FY24	$93,956.80	$0.00	$93,956.80			$93,956.80	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	**$283,091.55**	**$0.00**	**$93,956.80**	**$0.00**	**$0.00**	**$93,956.80**	$0.00

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

James Lee Foster
Printed Name

Sheriff
Title

12/04/2023
Date