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
$100,000.00	K050 - Department of Public Safety	Technology Updates

Organization Information

Entity Name	Calhoun County Sheriff's Office
Address	2811 Old Belleville Rd / PO Box 749
City/State/Zip	Saint Matthews, SC 29135
Website	ccso.sc.gov
Tax ID#	82-2872454 / 7000142190
Entity Type	County

Organization Contact Information

Name	Thomas S Summers
Position/Title	Sheriff
Telephone	803-874-2741
Email	tsummers@ccso.sc.gov

Reporting Period

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

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	
Motorola P25 Radios	$100,000.00	$0.00	$0.00	$0.00	$35,531.87	$35,531.87	$64,468.13
Flock Group Inc					$37,800.00	$37,800.00	-$37,800.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	**$100,000.00**	**$0.00**	**$0.00**	**$0.00**	**$73,331.87**	**$73,331.87**	**$26,668.13**

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

Remaining funds are allocated to additional Flock contract terms that have not been executed and there is no estimated time for execution. We would request the funds be carried over to the upcoming fiscal year if possible.

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

Thomas S Summers
Printed Name

Sheriff
Title

6/13/2025
Date