



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 of 2022 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, 2023.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$350,000.00	K050 - Department of Public Safety	Training Upgrades and Advanced Training

Organization Information	
Entity Name	Lancaster County (Sheriff's Office)
Address	PO Box 908, 1520
City/State/Zip	Lancaster, South Carolina 2972057
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	sheriffaile@lacoso.net

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JAN 12 2024

Highway Safety Accounting

Reporting Period	
Reporting Period	10 1 2023 - 12 31 2023 02

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
ending balance from Quarterly Report 09/30/2023	\$91,794.14					\$0.00	\$91,794.14
Faile, B Per Diem for travel to CJCC Conference			\$70.00 ✓			\$70.00	-\$70.00
Kristal Stroud Per Diem for travel to CJCC Conference			\$70.00 ✓			\$70.00	-\$70.00
Leonard Hilton Per Diem for travel to CJCC Conference			\$70.00 ✓			\$70.00	-\$70.00
Credit for FBI Leeda training participant could not attend (Pg 40)			-\$795.00 ✓			-\$795.00	\$795.00
Holiday Inn Express			\$597.36 ✓			\$597.36	-\$597.36
Sheraton, Myrtle Beach Convention			\$150.00 ✓			\$150.00	-\$150.00
Sheraton, Myrtle Beach Convention			\$150.00 ✓			\$150.00	-\$150.00
Thomas Vitek, Per Diem for travel to K9 Training (Greenville, SC)			\$220.00 ✓			\$220.00	-\$220.00
Grand Total	\$91,794.14	\$0.00	\$532.36	\$0.00	\$0.00	\$532.36	\$91,261.78

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

Remaining funds continue to be used.

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

Title

Date

Sheriff

1-8-2024



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Highway Safety Accounting

Reporting Period

Reporting Period	Q2 10/1/23 - 12/31/23
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
ending balance from Quarterly Report Page 1 (10012023-12312023)	\$91,261.78					\$0.00	\$91,261.78
Leonard Hilton, per diem for travel for The DiJulius Grp Session, Nov 2023			\$93.00 ✓			\$93.00	-\$93.00
Leonard Hilton, reimbursement for Uber travel The DiJulius Grp, Nov 2023			\$25.84 ✓			\$25.84	-\$25.84
Kingston Resort, hotel for			\$638.37 ✓			\$638.37	-\$638.37
IALEIA, Inc			\$50.00 ✓			\$50.00	-\$50.00
Amazon purchase of			\$37.26 ✓			\$37.26	-\$37.26
Doubletree Hotel, hotel for			\$206.25 ✓			\$206.25	-\$206.25
Doubletree Hotel, hotel for			\$206.25 ✓			\$206.25	-\$206.25
Doubletree Hotel, hotel for			\$206.25 ✓			\$206.25	-\$206.25
Grand Total	\$91,261.78	\$0.00	\$1,463.22	\$0.00	\$0.00	\$1,463.22	\$89,798.56

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Barry Faile

Printed Name

Title

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Reporting Period	Q2 10/1/23 - 12/31/23
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
ending balance from quarterly report Page 2 (10012023-12312023)	\$89,798.56					\$0.00	\$89,798.56
Lancaster Chamber, Leadership Lancaster, D. Starnes (10012023-12312023)			\$850.00 ✓			\$850.00	-\$850.00
Drury Inn, Greenville, SC, Hotel accommodations for T.Vitek/K9 training			\$831.60 ✓			\$831.60	-\$831.60
Food Lion, Food for The DiJulius Group in-house training			\$104.29 ✓			\$104.29	-\$104.29
Crisp Consulting Group,			\$7,500.00 ✓			\$7,500.00	-\$7,500.00
Action Targets, Range items			\$749.11 ✓			\$749.11	-\$749.11
Hotel Indigo, L. Hilton accommodations for DiJulius Grp training			\$630.99 ✓			\$630.99	-\$630.99
Grant Writing Survival Training, Fee to attend			\$250.00 ✓			\$250.00	-\$250.00
Now, items for Sgt. Gillespie			\$277.58 ✓			\$277.58	-\$277.58
Grand Total	\$89,798.56	\$0.00	\$11,193.57	\$0.00	\$0.00	\$11,193.57	\$78,604.99

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1-8-2024



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		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
ending balance from quarterly reporting Page 3 10012023-12312023	\$78,604.99					\$0.00	\$78,604.99
Per Diem for M. Hayes to attend National Forensic Academy			\$12,000.00 ✓			\$12,000.00	-\$12,000.00
National Forensic Academy Tuition, M. Hayes			\$1,500.00 ✓			\$1,500.00	-\$1,500.00
						\$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	\$78,604.99	\$0.00	\$13,500.00	\$0.00	\$0.00	\$13,500.00	\$65,104.99

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