



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
\$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 Pageland Highway
City/State/Zip	Lancaster, SC29721
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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JUN 17 2024

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024
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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	
ending balance Q3 03-31-2024	\$42,845.10						
Per Diem - D. Ratliff					\$220.00	\$220.00	-\$220.00
Per Diem - D. Cetin					\$220.00	\$220.00	-\$220.00
Per Diem - T. Cetin					\$220.00	\$220.00	-\$220.00
Per Diem - W. H. Brown					\$220.00	\$220.00	-\$220.00
PSI Services - registration fee					\$175.00	\$175.00	-\$175.00
Hotel accommodations - training, Courtyard Myrtle Beach SC					\$467.04	\$467.04	-\$467.04
Hotel accommodations - training, Hampton Inn, Easley SC					\$475.08	\$475.08	-\$475.08
amazon purchase - ipad covers					\$52.92	\$52.92	-\$52.92
Grand Total	\$42,845.10	\$0.00	\$0.00	\$0.00	\$2,050.04	\$2,050.04	\$40,795.06

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 Barry Faile
Printed Name Barry Faile

Title Sheriff
Date 6-14-24



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ending balance from Page 1 - \$350,000.00 Q4 06-15-2024	\$40,795.06						
l pads for the training division					\$1,349.98	\$1,349.98	-\$1,349.98
FBI-Leeda Registration Fee					\$795.00	\$795.00	-\$795.00
Amazon purchase					\$37.79	\$37.79	-\$37.79
FBI-Leeda Registration Fee					\$795.00	\$795.00	-\$795.00
Hotel Accommodations, Hilton MB,					\$721.28	\$721.28	-\$721.28
321 Signs & Graphics, LLC					\$364.00	\$364.00	-\$364.00
Greenville Co Sheriff's Office, training fee					\$250.00	\$250.00	-\$250.00
Per Diem, Kerry Aldridge to attend training					\$110.00	\$110.00	-\$110.00
Grand Total	\$40,795.06	\$0.00	\$0.00	\$0.00	\$4,423.05	\$4,423.05	\$36,372.01

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 Barry Faile
Printed Name Barry Faile

Title Sheriff
Date 6.14.24



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		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
ending balance from Page 2 - \$350,000.00 Q4 06-15-2024	\$36,372.01						
FBI-Leeda Training - Invoice C. Lilly, 200100106					\$795.00	\$795.00	-\$795.00
FBI-Leeda Training - Invoice P. Nelson, 200104404					\$795.00	\$795.00	-\$795.00
SCLEOA Training M. Hayes, K. Price Invoice 200000070					\$850.00	\$850.00	-\$850.00
Amazon-112-7204214-6093861, Crime Analysis w/Crime Mapping Book CA					\$117.48	\$117.48	-\$117.48
IACA-Training courses-CA Robinson 2 courses, Invoice 11102, 04/18/2024					\$790.00	\$790.00	-\$790.00
Book for CA Training Exploring Crime Analysis					\$27.01	\$27.01	-\$27.01
Amazon-112-8899989-7671447-Frames for Action Statement Posters					\$694.50	\$694.50	-\$694.50
Hotel Accommodations, Hampton Inn Brown, Ratliff					\$736.20	\$736.20	-\$736.20
Grand Total	\$36,372.01	\$0.00	\$0.00	\$0.00	\$4,805.19	\$4,805.19	\$31,566.82

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

Printed Name

Title

Date

Sheriff

6-14-24



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ending balance from Page 3 - \$350,000.00 Q4 06-15-2024	\$31,566.82					\$0.00	\$31,566.82
Hotel Accommodations, Hampton Inn, T. Cetin, D. Cetin					\$736.20	\$736.20	-\$736.20
Lancaster County Chamber, Maxwell Leadership Training Registration					\$750.00	\$750.00	-\$750.00
						\$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	\$31,566.82	\$0.00	\$0.00	\$0.00	\$1,486.20	\$1,486.20	\$30,080.62

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

This one-time appropriation continues to be utilized and will be until all funding has been expended.

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

Barry Faile

Sheriff

6-14-24