



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
\$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

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 1: July 1, 2024 - September 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	
	\$30,080.62					\$0.00	\$30,080.62
						\$0.00	\$0.00
Hotel accommodations Sgt Aldridge - Breaching School		\$379.87				\$379.87	-\$379.87
Hampton Inn and Suites		\$50.00				\$50.00	-\$50.00
Glock Training Fee		\$250.00				\$250.00	-\$250.00
Carolina Motorsports Park Fee for drivers training		\$1,750.00				\$1,750.00	-\$1,750.00
Reimbursement for Roper to attend Summit		\$673.83				\$673.83	-\$673.83
FBI-Leeda Invoice, Specialized Leadership Training		\$795.00				\$795.00	-\$795.00
Amazon Order		\$76.11				\$76.11	-\$76.11
Grand Total	\$30,080.62	\$3,974.81	\$0.00	\$0.00	\$0.00	\$3,974.81	\$26,105.81

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

10-21-2024



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Organization Contact Information

Name	Barry Faile
Position/Title	Sheriff
Telephone	803.313.2121
Email	sheriffaile@lacoso.net

RECEIVED

OCT 28 2024

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 1: July 1, 2024 - September 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	
Parking fees for attendance to Summit	\$26,105.81					\$0.00	\$26,105.81
Parking fees for attendance to Summit		\$33.00				\$33.00	-\$33.00
National Tactical Officers Association Training		\$27.00				\$27.00	-\$27.00
Hotel Accommodations for Inv. N. Richards, Specialized Flock training		\$1,448.00				\$1,448.00	-\$1,448.00
Per Diem for A. Gillespie to attend		\$414.46				\$414.46	-\$414.46
FBI-Leeda Invoice #		\$150.00				\$150.00	-\$150.00
SC Law Enforcement Training Registration fee		\$795.00				\$795.00	-\$795.00
Conference Fees		\$175.00				\$175.00	-\$175.00
		\$800.00				\$800.00	-\$800.00
Grand Total	\$26,105.81	\$3,842.46	\$0.00	\$0.00	\$0.00	\$3,842.46	\$22,263.35

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

Title

10-21-2024

Date



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Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 1: July 1, 2024 - September 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	
	\$22,263.35					\$0.00	\$22,263.35
FBI-Leeda Invoice #		\$795.00				\$795.00	-\$795.00
Hotel Indigo, Accommodations for		\$890.08				\$890.08	-\$890.08
Hotel Indigo Credit , Accommodations for		-\$26.00				-\$26.00	\$26.00
Taylor & Francis		\$79.49				\$79.49	-\$79.49
American International Institute for Polygraph Examiners, Starnes training		\$5,300.00				\$5,300.00	-\$5,300.00
Starnes per diem to attend polygraph school		\$1,900.00				\$1,900.00	-\$1,900.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$22,263.35	\$8,938.57	\$0.00	\$0.00	\$0.00	\$8,938.57	\$13,324.78

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

The remainder of the funds will be expended in coming months.

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

10-21-2024