



## 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

### Organization Information

Entity Name	Lancaster County (Sheriff's Office)
Address	PO Box 908
City/State/Zip	Lancaster, SC 29721
Website	
Tax ID#	57-6000370
Entity Type	County

### Organization Contact Information

Name	Barry Falle
Position/Title	Sheriff
Telephone	803-313-2121
Email	sheriff@lancos.net

### Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
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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	
PAGE 1	\$350,000.00					\$0.00	\$350,000.00
DiJulius Group Training				\$58,000.00	\$0.00	\$58,000.00	-\$58,000.00
SCFBINAA Carolina Command College Registration Fee - J. Lear				\$550.00		\$550.00	-\$550.00
Law Enforcement Seminar Registration Fee Gillespie				\$425.00		\$425.00	-\$425.00
Per Diem for Gillespie to attend FBI Leeda Training, Anderson SC				\$150.00		\$150.00	-\$150.00
Per Diem for Hilton to attend DiJulius Training, Cleveland OH				\$100.00		\$100.00	-\$100.00
Scenario Trainer Inc.				\$4,271.60		\$4,271.60	-\$4,271.60
Colt Manufacturing Training Registration Fee - R. Marshall				\$550.00		\$550.00	-\$550.00
Leeda Registration Fee - Gillespie, Anderson SC				\$795.00		\$795.00	-\$795.00
<b>Grand Total</b>	<b>\$350,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,841.60</b>	<b>\$0.00</b>	<b>\$64,841.60</b>	<b>\$285,158.40</b>

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

4-20-23



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Entity Type	County

### Organization Contact Information

Name	Barry Faile
Position/Title	Sheriff
Telephone	803-313-2121
Email	sheriffaile@lacosos.net

### Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
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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	
PAGE 2 - Starting balance from page 1	\$285,158.40					\$0.00	\$285,158.40
Staples				\$82.99	✓	\$82.99	-\$82.99
TownePlace Suites (for DiJulius Group Training)				\$100.00	✓	\$100.00	-\$100.00
Walmart (Items for DiJulius Group training)				\$45.18	✓	\$45.18	-\$45.18
Office Depot (Items for DiJulius Group Training)				\$51.34	✓	\$51.34	-\$51.34
ROCIC - Registration Fee for J. Sims to attend training				\$156.00	✓	\$156.00	-\$156.00
Sistare Carpets (Carpet/Flooring for Training Center) PO 25500				\$7,129.08	✓	\$7,129.08	-\$7,129.08
Uline Inc. (Chairs and Tables for Training Center)				\$14,691.51	✓	\$14,691.51	-\$14,691.51
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$285,158.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,256.10</b>	<b>\$0.00</b>	<b>\$22,256.10</b>	<b>\$262,902.30</b>

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 4.20.23