

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					
\$300,000.00	K050- Department of Public Safety						

Organization Information						
Entity Name	Greenwood County Sheriff's Office					
Address	528 Edgefield Street					
City/State/Zip	Greenwood, SC 29646					
Website	https://greenwoodcounty-sc.gov					
Tax ID#	57-6000658					
Entity Type	County					

Organization Contact Information					
Name	Dennis D Kelly				
Position/Title	Sheriff/ GCSO Sheriff				
Telephone	864-943-8037				
Email	dkelly@greenwoodsc.gov				

Reporting Period					
Reporting Period					

Accounti	ing of how the f	unds have bee	en spent:				
	Expenditures						
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
3 FORD EXPLORERS WITH UPFITTING	\$190,722.77	\$20,016.37	\$136,581.42	\$31,716.89	\$2,298.37	\$190,613.05	\$109.72
1 CID SILVERADO 2500 4WD DOUBLE CAB TRUCK WITH UPFITTING	\$54,093.43		\$50,394.97	\$3,698.46		\$54,093.43	\$0.00
1 ANIMAL CONTROL FORD F250 4WD CREW CAB TRUCK WITH UPFITTING	\$42,886.47	\$4,393.54	\$36,475.58	\$2,017.35		\$42,886.47	\$0.00
						\$0.00	\$0.00
SRO VEHICLE UPFITTING NEEDED	\$12,297.33		\$6,000.00	\$6,297.33		\$12,297.33	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
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Grand Total	\$300,000.00	\$24,409.91	\$229,451.97	\$43,730.03	\$2,298.37	\$299,890.28	\$109.72

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

Remaining funds: \$ 109.72 will be used toward equipment for GCSO vehicles. Hard to find small items to spend remaining funds.

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.

Title 05-18-2023 Date

MAY 18 2023

Highway Safety Accounting