



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
\$600,000.00		Electronic Records Management System

Organization Information

Entity Name	Chester County Sheriff's Office
Address	2740 Dawson Dr
City/State/Zip	Chester, SC 29706
Website	ChesterSCSheriff.com
Tax ID#	576000331
Entity Type	County

Organization Contact Information

Name	Donald Max Dorsey, II
Position/Title	Sheriff
Telephone	8035815131
Email	sheriffdorsey@chesterso.com

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APR 01 2024

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 3: January 1, 2024 - March 31, 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	
SOMA Global Platform and Management - 3 Year Service Plan	\$600,000.00	\$463,976.00				\$463,976.00	\$136,024.00
Southern Software INC for Mobile Data Information System				\$34,440.50		\$34,440.50	-\$34,440.50
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$600,000.00	\$463,976.00	\$0.00	\$34,440.50	\$0.00	\$498,416.50	\$101,583.50

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

D. Max Dorsey, II

Printed Name

Title

Sheriff

Date

4/1/2024