



## 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   |
|-------------|---|-----------|
| \$63,000.00 | K050 - Department of Public Safety      | Equipment |

### Organization Information

|                |                              |
|----------------|------------------------------|
| Entity Name    | Sellers Police Department    |
| Address        | 2552 Hwy 301                 |
| City/State/Zip | Sellers/South Carolina/29592 |
| Website        |                              |
| Tax ID#        | 57-0508008                   |
| Entity Type    | State Agency                 |

### Organization Contact Information

|                |                                  |
|----------------|----------------------------------|
| Name           | Phillip Davis                    |
| Position/Title | Chief of Police                  |
| Telephone      | 843-752-5009 / cell 843-758-3175 |
| Email          | chiefofpolice@townofsellers.org  |

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APR 04 2024

Highway Safety Accounting

### Reporting Period

|                  |                              |
|------------------|------------------------------|
| Reporting Period | Quarter 3 - Jan - March 2024 |
|------------------|------------------------------|

### Accounting of how the funds have been spent:

| Description<br>(Attach additional detail for subgrantees and affiliated nonprofits) | Budget      | Expenditures |            |               |           |             | Balance      |
|---|-------------|--------------|------------|---------------|-----------|-------------|--------------|
|   |             | Quarter 1    | Quarter 2  | Quarter 3     | Quarter 4 | Total       |              |
| Compu Force (3) computers   | \$63,000.00 |              | \$2,038.28 |               |           | \$2,038.28  | \$60,961.72  |
| 2 Sansui 24 inch monitors& warranties   |             |              | \$222.44   |               |           | \$222.44    | -\$222.44    |
| Bluetooth Thermal printer & Printer Supplies & warranty                             |             |              | \$261.32   |               |           | \$261.32    | -\$261.32    |
| Business Data System  |             |              |            | \$7,621.37 ✓  |           | \$7,621.37  | -\$7,621.37  |
| Telrepc   |             |              |            | \$5,520.00 ✓  |           | \$5,520.00  | -\$5,520.00  |
| printers  |             |              |            | \$201.78 ✓    |           | \$201.78    | -\$201.78    |
| Nicholson Business System (Law Trak)  |             |              |            | \$24,300.00 ✓ |           | \$24,300.00 | -\$24,300.00 |
| Amazon  |             |              |            | \$258.84 ✓    |           | \$258.84    | -\$258.84    |
| Ji v Collins/Computer wiring/ck 508   |             |              |            | \$45.00 ✓     |           | \$45.00     | -\$45.00     |
| Grand Total   | \$63,000.00 | \$0.00       | \$2,522.04 | \$37,946.99   | \$0.00    | \$40,469.03 | \$22,530.97  |

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.

Phillip Davis

Signature

Phillip Davis

Printed Name

Chief of Police

Title

4/2/2024

Date