



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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JUN 13 2024

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024
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Accounting of how the funds have been spent:

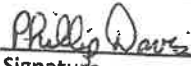
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Compu Force (3) computers	\$63,000.00		\$2,038.28			\$2,038.28	\$60,961.72
2 Sansui 24 inch monitors& warranties			\$222.44			\$222.44	-\$222.44
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/ supplies				\$201.78	\$49.59	\$251.37	-\$251.37
Nicholson Business System (Law Trak)				\$24,300.00		\$24,300.00	-\$24,300.00
Amazon/warranty				\$258.84	\$175.98	\$434.82	-\$434.82
Jimmy Collins/Computer wiring/ck 508				\$45.00		\$45.00	-\$45.00
Grand Total	\$63,000.00	\$0.00	\$2,522.04	\$37,946.99	\$225.57	\$40,694.60	\$22,305.40

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

The remaining funds will be use to purchase our annual scription for LawTrak and for purchasing computer equipment .

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

Phillip Davis

Printed Name

Chief of Police

Title

6/13/2024

Date