



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, 2025.

Amount		Contribution Information	
State Agency Providing the Contribution		Purpose	
\$63,000.00	K050 - Department of Public Safety	Equipment	

Organization Information	
Entity Name	Sellers Police Department
Address	2552 Highway 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
Telephone	843-752-5009 / 843-758-3175
Email	chief@police@townofsellers.org

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APR 28 2025

Highway Safety Accounting

Reporting Period	
Reporting Period	Q3: Jan - Mar 2025

Accounting of how the funds have been spent:							
Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Budget	\$22,121.86						\$22,121.86
Nicholson Business System (Law Trax)				\$5,000.00		\$5,000.00	-\$5,000.00
Tractor Supply (Gun Safe & evidence)				\$863.99		\$863.99	-\$863.99
Delivery and Set up (Phillip Davis)				\$100.00		\$100.00	-\$100.00
Auto Zone (Vehicle Battery)				\$206.11		\$206.11	-\$206.11
Wal- mart (computer desk and printer Cartridge)				\$70.09		\$70.09	-\$70.09
wa_ mart printer Cartridges				\$65.71		\$65.71	-\$65.71
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total		\$0.00	\$0.00	\$6,305.90	\$0.00	\$6,305.90	\$15,815.96

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

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
Title
4/25/2025
Date