

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
\$400,000.00 K050 - Department of Public Safety		Beaufort Crime Lab

Organization Information				
Entity Name	Beaufort County Sheriff's Office			
Address	PO BOX 1758			
City/State/Zip	Beaufort SC 29901			
Website	www.bcso.net			
Tax ID#	57-6000311			
Entity Type	County			

	Organization Contact	Information
Name	PJ Tanner	DEC
Position/Title	Sheriff	RECEIVET
Telephone	8432553200	1
Email	pjtanner@bcgov.net	DEC 19 2022
		IN 10/1

Highway Safety Accounting

Reporting Period					
Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023				

Account	ing of how the I	funds have bee	n spent:				
Description	MINISTRA	Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
*Unspent funds from FY23	\$155,002.78					\$0.00	\$155,002.78
KNOW-IT-ALL MASS SPECTAL LIBRARY		\$9,430.20				\$9,430.20	-\$9,430.20
MASS SPECTRA DESIGNER DRUGS ANNUAL SUBSCRIPTION		\$10,164.75				\$10,164.75	-\$10,164.75
CELLEBRITE UFED SUBSCRIPTION		\$6,901.50				\$6,901.50	-\$6,901.50
AXYGEN SHAKER		\$2,056.42				\$2,056.42	-\$2,056.42
HEAT BLOCKS		\$610.80				\$610.80	-\$610.80
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$155,002.78	\$29,163.67	\$0.00	\$0.00	\$0.00	\$29,163.67	\$125,839.11

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

Ex	penditu	re Cer	rtificatio	n
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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 P. J. Tanner
Printed Name

Sheriff
Title
12/11/2023
Date