



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.bcsa.net
Tax ID#	57-6000311
Entity Type	County

Organization Contact Information

Name	PJ Tanner
Position/Title	Sheriff
Telephone	8432553200
Email	pjtanner@bcgov.net

RECEIVED

JAN 11 2024

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
------------------	--

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	
*Unspent funds from FY23	\$125,839.11					\$0.00	\$125,839.11
AGILENT GMS			\$85,171.77	✓		\$85,171.77	-\$85,171.77
CELLEBRITE CERT OPERATOR REFRESH			\$310.00	✓		\$310.00	-\$310.00
CELLEBRITE CERT PREMIUM OPERATOR			\$1,650.00	✓		\$1,650.00	-\$1,650.00
VWR LAB FREEZER/REFRIDGERATOR			\$6,470.89	✓		\$6,470.89	-\$6,470.89
QIAGEN GRINDING JAR			\$3,071.92	✓		\$3,071.92	-\$3,071.92
QIAGEN EZ2 CONNECT TIP RACK			\$1,262.50	✓		\$1,262.50	-\$1,262.50
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$125,839.11	\$0.00	\$97,937.08	\$0.00	\$0.00	\$97,937.08	\$27,902.03

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

PJ Tanner

Printed Name

Sheriff

Title

1/11/2024

Date