



## 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
\$500,000.00	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.bcsco.net
Tax ID#	57-6000311
Entity Type	County

### Organization Contact Information

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

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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	
	\$500,000.00			\$57,089.58		\$57,089.58	\$442,910.42
CELLEBRITE EXTRACTION LICENSE					\$125,089.42	\$125,089.42	-\$125,089.42
AGILENT TRAINING MASSHUNTER DATA ANALYSIS					\$4,577.86	\$4,577.86	-\$4,577.86
AGILENT ONSITE TRAINING					\$20,927.70	\$20,927.70	-\$20,927.70
CELLEBRITE UFED LICENSE (PARTIAL)					\$1,533.91	\$1,533.91	-\$1,533.91
BITMINDZ COMPUTER SALES TAX (SC DEPT OF REV)					\$629.65	\$629.65	-\$629.65
ANCHOR AIR- HVAC UNIT FOR EXTRACTION EQUIPMENT					\$7,435.00	\$7,435.00	-\$7,435.00
QIAGEN LAB INSTRUMENTATION					\$128,237.14	\$128,237.14	-\$128,237.14
						\$0.00	\$0.00
Grand Total	\$500,000.00	\$0.00	\$0.00	\$57,089.58	\$288,430.68	\$345,520.26	\$154,479.74

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

The Non-Passt thru lockers were ordered and will be added to the next quarterly report. We still plan on purchasing the Nitrogen Gas Generator, Macro Modification Chemistry, the two freezerless refrigerators, and the berla vehicle extraction license renewal from the original submitted plan. We will be adding another computer for extractions to be purchased with unspent funds from the Cellebrite license coming in under the original quote.

### 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  
P.J. Tanner  
Printed Name

Sheriff  
Title  
6/12/2024  
Date