

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.

		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.BCSO.NET			
Tax ID#	57-6000311			
.ntity Type	County			

	Organization Contact Infor	mation
Name	PJ TANNER	
Position/Title	SHERIFF	- 0777
Telephone	8432553200	RECEIVE
Email	PJTANNER@BCGOV.NET	16

APR 07 2025

Highway Safety Accounting

Reporting Period					
Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025				

Accounti	ng of how the f	funds have bee	n spent:				
Description	Budget	Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
	\$500,000.00					\$0.00	\$500,000.00
SKOPENOW WORKBENCH			\$23,840.00			\$23,840.00	-\$23,840.00
MAGNET FORENSICS- GRAYKEY LICENSE			\$33,105.00			\$33,105.00	-\$33,105.00
CELLEBRITE GUARDIAN PRO LICENSE			\$34,989.00			\$34,989.00	-\$34,989.00
SC TRES USE TAX FOR SKOPENOW WORKBENCH BOUGHT IN 2ND QTR				\$1,635.42		\$1,635.42	-\$1,635.42
TUBEWRITER 360				\$36,699.93		\$36,699.93	-\$36,699.93
GRACELAND EVIDENCE STORAGE SHED				\$12,339.11		\$12,339.11	-\$12,339.11
MASS SPECTRA DRUGS/LIBRARY UPDATE				\$25,735.62		\$25,735.62	-\$25,735.62
CELLEBRITE OPERATOR RECERT				\$660.00		\$660.00	-\$660.00
ICELLEBRITE OPERATOR TRAINING				\$650.00		\$650.00	-\$650.00
CELLEBRITE OPERATOR TRAINING PER DIEM				\$172.00		\$172.00	-\$172.00
Grand Total	\$500,000.00	\$0.00	\$91,934.00	\$77,892.08	\$0.00	\$169,826.08	\$330,173.92

	Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year)
ALLI TIPLE BUIDGETED ITEM	S ORDERED/ENCOMBERED FUNDS NOT YET DELIVERED

		Experiantal e Certification
The Organization	certifies	the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.
-	11 1	

Signature
P. J. Tanner
Printed Name

Sheriff
Title
4/7/2025
Date