



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
\$373,000.00	J120 - Department of Mental Health	Mental Health for Incarcerated Individuals Pilot Program at the Berkeley County Jail

Organization Information	
Entity Name	Berkeley County Sheriff's Office
Address	223 N. Live Oak Drive
City/State/Zip	Moncks Corner, SC 29461
Website	https://sheriff.berkeleycountysc.gov/
Tax ID#	57-6000312
Entity Type	County

Organization Contact Information	
Name	S. Duane Lewis
Position/Title	Berkeley County Sheriff
Telephone	843-719-4994
Email	duane.lewis@berkeleycountysc.gov

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Highway Safety Accounting

Reporting Period	
Reporting Period	Quarter 1: July 1, 2023 - September 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	
Q1: July - September 2023	\$93,250.03	\$93,249.99				\$93,249.99	\$0.04
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$93,250.03	\$93,249.99	\$0.00	\$0.00	\$0.00	\$93,249.99	\$0.04

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.

S. Duane Lewis
Signature
S. Duane Lewis
Printed Name

Sheriff
Title
12/12/2023
Date