

Highway Safety Accounting



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		
	WOED DESCRIPTION OF PULL	C SOFETI -		

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	

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

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Q2: October-December 2023	\$0.04		\$0.04			\$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
Grand Total	\$0.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.04	\$0.00

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 w	vith the Plan provided to the Agency Providing the Distribution and for a public purpose.
S. Diane Cewi	Sheriff
Signature	Title
S. Duane Lewis	1/2/2024
Printed Name	Date