

SC Department of Social Services
 CAPTA Grant Other Operating Expenditures
 SFY 2015

Grant	FI Doc number	Posting date	Functional area	Description	G/L Account
L0401A352113	1000225478	12/10/2014	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352113	1000230477	02/10/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352113	1000232543	03/5/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352113	1000216998	08/28/2014	L040_1E28	L040 Chld Prot Svcs	5020110000
L0401A352113	1000228396	01/22/2015	L040_1E28	L040 Chld Prot Svcs	5020110000
L0401A352113	1000217124	08/29/2014	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352113	1000219364	09/29/2014	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352113	1000228396	01/22/2015	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352113	1000228396	01/22/2015	L040_1E28	L040 Chld Prot Svcs	5021430000
L0401A352113	3005583887	08/12/2014	L040_1E28	L040 Chld Prot Svcs	5021430000
L0401A352113	1000228396	01/22/2015	L040_1E28	L040 Chld Prot Svcs	5021540000
L0401A352113	3005583887	08/12/2014	L040_1E28	L040 Chld Prot Svcs	5021540000
L0401A352113	3005731691	09/25/2014	L040_1E28	L040 Chld Prot Svcs	5021540000
L0401A352113	5701193127	09/5/2014	L040_1E28	L040 Chld Prot Svcs	5030050000
L0401A352113	5701193190	09/5/2014	L040_1E28	L040 Chld Prot Svcs	5030050000
L0401A352113	1000225474	12/10/2014	L040_1E28	L040 Chld Prot Svcs	5051540000
L0401A352113	3200058979	08/13/2014	L040_1E28	L040 Chld Prot Svcs	5051540000
L0401A352113	3900218142	07/25/2014	L040_1E28	L040 Chld Prot Svcs	5051540000
L0401A352113	3900219609	08/13/2014	L040_1E28	L040 Chld Prot Svcs	5051540000
L0401A352113	3900219641	08/13/2014	L040_1E28	L040 Chld Prot Svcs	5051540000
L0401A352113	3900219779	08/14/2014	L040_1E28	L040 Chld Prot Svcs	5051540000
L0401A352113	3900221248	09/3/2014	L040_1E28	L040 Chld Prot Svcs	5051540000
L0401A352113	3900221280	09/3/2014	L040_1E28	L040 Chld Prot Svcs	5051540000
L0401A352113	1000225478	12/10/2014	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352113	1000228396	01/22/2015	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352113	3900220048	08/21/2014	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352113	3900222143	09/17/2014	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352113	1000216342	08/20/2014	L040_1E30	L040 Chld Trust Fd Chld A	5024990000
L0401A352113	1000225478	12/10/2014	L040_1E30	L040 Chld Trust Fd Chld A	5024990000
L0401A352114	1000225478	12/10/2014	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	1000230477	02/10/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	1000232543	03/5/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	1200343767	04/8/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	3005804328	10/20/2014	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	3005837810	10/24/2014	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	3006059422	01/9/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	3006066345	01/13/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	3006079487	01/21/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	3006080360	01/21/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	3006098884	01/23/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	3006105905	01/26/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	3006110137	01/27/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003

L0401A352114	3006407321	03/16/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	3006773687	05/13/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	3006913608	06/23/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	3200070396	01/23/2015	L040_1A79	USC Soc Wrk-T6-Yr3	5021330003
L0401A352114	6101614836	01/16/2015	L040_1E28	L040 Chld Prot Svcs	5010580000
L0401A352114	6101633695	01/30/2015	L040_1E28	L040 Chld Prot Svcs	5010580000
L0401A352114	1000225421	12/10/2014	L040_1E28	L040 Chld Prot Svcs	5020110000
L0401A352114	1000225448	12/10/2014	L040_1E28	L040 Chld Prot Svcs	5020110000
L0401A352114	1000226169	12/18/2014	L040_1E28	L040 Chld Prot Svcs	5020110000
L0401A352114	1000226220	12/18/2014	L040_1E28	L040 Chld Prot Svcs	5020110000
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L0401A352114	1000231708	02/25/2015	L040_1E28	L040 Chld Prot Svcs	5020110000
L0401A352114	1000231783	02/26/2015	L040_1E28	L040 Chld Prot Svcs	5020110000
L0401A352114	1000234317	03/26/2015	L040_1E28	L040 Chld Prot Svcs	5020110000
L0401A352114	1000241424	05/14/2015	L040_1E28	L040 Chld Prot Svcs	5020110000
L0401A352114	1000244281	06/15/2015	L040_1E28	L040 Chld Prot Svcs	5020110000
L0401A352114	1000244467	06/16/2015	L040_1E28	L040 Chld Prot Svcs	5020110000
L0401A352114	1000244534	06/16/2015	L040_1E28	L040 Chld Prot Svcs	5020110000
L0401A352114	1000247165	06/30/2015	L040_1E28	L040 Chld Prot Svcs	5020110000
L0401A352114	1000226031	12/17/2014	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352114	1000226066	12/17/2014	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352114	1000228396	01/22/2015	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352114	1000231689	02/25/2015	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352114	1000231814	02/26/2015	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352114	1000238272	04/8/2015	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352114	1000239462	04/21/2015	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352114	1000243439	06/5/2015	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352114	1000244929	06/19/2015	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352114	1000245078	06/22/2015	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352114	1000246996	06/30/2015	L040_1E28	L040 Chld Prot Svcs	5020120000
L0401A352114	1000228396	01/22/2015	L040_1E28	L040 Chld Prot Svcs	5021430000
L0401A352114	3005986985	12/12/2014	L040_1E28	L040 Chld Prot Svcs	5021430000
L0401A352114	1000228396	01/22/2015	L040_1E28	L040 Chld Prot Svcs	5021540000
L0401A352114	3005986985	12/12/2014	L040_1E28	L040 Chld Prot Svcs	5021540000
L0401A352114	3006929755	06/29/2015	L040_1E28	L040 Chld Prot Svcs	5021540000
L0401A352114	5701381139	03/25/2015	L040_1E28	L040 Chld Prot Svcs	5030090000
L0401A352114	3500380948	05/6/2015	L040_1E28	L040 Chld Prot Svcs	5050010000
L0401A352114	3500397848	06/30/2015	L040_1E28	L040 Chld Prot Svcs	5050010000
L0401A352114	3006700342	04/28/2015	L040_1E28	L040 Chld Prot Svcs	5050020000
L0401A352114	3006700348	04/28/2015	L040_1E28	L040 Chld Prot Svcs	5050020000
L0401A352114	3006837866	06/2/2015	L040_1E28	L040 Chld Prot Svcs	5050020000
L0401A352114	3500372762	04/1/2015	L040_1E28	L040 Chld Prot Svcs	5050020000
L0401A352114	3500380946	05/6/2015	L040_1E28	L040 Chld Prot Svcs	5050020000
L0401A352114	3500372128	03/27/2015	L040_1E28	L040 Chld Prot Svcs	5050040000
L0401A352114	3500372971	04/1/2015	L040_1E28	L040 Chld Prot Svcs	5050040000
L0401A352114	1000225474	12/10/2014	L040_1E28	L040 Chld Prot Svcs	5051540000
L0401A352114	3900224621	10/9/2014	L040_1E28	L040 Chld Prot Svcs	5051540000

L0401A352114	3900224653	10/9/2014	L040_1E28	L040 Chld Prot Svcs	5051540000
L0401A352114	3900227162	11/10/2014	L040_1E28	L040 Chld Prot Svcs	5051540000
L0401A352114	3900227278	11/10/2014	L040_1E28	L040 Chld Prot Svcs	5051540000
L0401A352114	3006913142	06/23/2015	L040_1E28	L040 Chld Prot Svcs	5111010000
L0401A352114	6101614836	01/16/2015	L040_1E28	L040 Chld Prot Svcs	5130010000
L0401A352114	6101633695	01/30/2015	L040_1E28	L040 Chld Prot Svcs	5130010000
L0401A352114	6101614836	01/16/2015	L040_1E28	L040 Chld Prot Svcs	5130310000
L0401A352114	6101633695	01/30/2015	L040_1E28	L040 Chld Prot Svcs	5130310000
L0401A352114	6101614836	01/16/2015	L040_1E28	L040 Chld Prot Svcs	5130610000
L0401A352114	6101633695	01/30/2015	L040_1E28	L040 Chld Prot Svcs	5130610000
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L0401A352114	6101633695	01/30/2015	L040_1E28	L040 Chld Prot Svcs	5130670000
L0401A352114	6101614836	01/16/2015	L040_1E28	L040 Chld Prot Svcs	5130710000
L0401A352114	6101633695	01/30/2015	L040_1E28	L040 Chld Prot Svcs	5130710000
L0401A352114	1000225478	12/10/2014	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352114	1000228396	01/22/2015	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352114	3900217606	12/4/2014	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352114	3900224978	10/24/2014	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352114	3900227021	11/24/2014	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352114	3900227205	12/3/2014	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352114	3900229328	12/17/2014	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352114	3900231545	01/26/2015	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352114	3900238918	04/14/2015	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352114	3900241401	05/22/2015	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352114	3900243809	06/18/2015	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
L0401A352114	3900245788	06/30/2015	L040_1E29	L040 DHEC/Chld Fatalities	5021330000
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L0401A352114	5701252939	11/4/2014	L040_1E30	L040 Chld Trust Fd Chld A	5024990000
L0401A352114	5701253283	11/6/2014	L040_1E30	L040 Chld Trust Fd Chld A	5024990000
L0401A352114	5701264820	11/19/2014	L040_1E30	L040 Chld Trust Fd Chld A	5024990000
L0401A352114	5701333637	02/5/2015	L040_1E30	L040 Chld Trust Fd Chld A	5024990000
L0401A352114	5701438543	05/26/2015	L040_1E30	L040 Chld Trust Fd Chld A	5024990000
L0401A352114	5701438544	05/26/2015	L040_1E30	L040 Chld Trust Fd Chld A	5024990000
L0401A352114	5701485030	06/30/2015	L040_1E30	L040 Chld Trust Fd Chld A	5024990000

Overall Result

Description	Overall Result
CONTR-STATE	\$ 31,581.99
CONTR-STATE	\$ 66,732.00
CONTR-STATE	\$ 0.23
TELECOM SERVICES	\$ 76.02
TELECOM SERVICES	\$ 304.14
CELLULAR PHONE SVCS	\$ 389.48
CELLULAR PHONE SVCS	\$ 389.22
CELLULAR PHONE SVCS	\$ 781.88
NON-ST EMPLOYEE TRAV	\$ 145.60
NON-ST EMPLOYEE TRAV	\$ 1.12
OTHER PROFESS SVCS	\$ 375.00
OTHER PROFESS SVCS	\$ 187.50
OTHER PROFESS SVCS	\$ 250.00
PHOTO & VISUAL SUPP	\$ 691.14
PHOTO & VISUAL SUPP	\$ 718.20
LEASED CAR-ST OWNED	\$ 10,095.34
LEASED CAR-ST OWNED	-\$ 314.46
LEASED CAR-ST OWNED	\$ 1,421.81
LEASED CAR-ST OWNED	\$ 314.46
LEASED CAR-ST OWNED	\$ 2,985.41
LEASED CAR-ST OWNED	\$ 314.46
LEASED CAR-ST OWNED	\$ 165.05
LEASED CAR-ST OWNED	\$ 3,903.05
CONTR-GOVT/NONPRFIT	\$ 49,368.64
CONTR-GOVT/NONPRFIT	\$ 6,523.43
CONTR-GOVT/NONPRFIT	\$ 2,565.34
CONTR-GOVT/NONPRFIT	\$ 5,490.65
OTHER CONTRACT SVCS	-\$ 1,421.81
OTHER CONTRACT SVCS	\$ 23,515.20
CONTR-STATE	-\$ 31,581.99
CONTR-STATE	-\$ 66,732.00
CONTR-STATE	-\$ 0.23
CONTR-STATE	-\$ 10,212.00
CONTR-STATE	\$ 18,242.23
CONTR-STATE	\$ 13,339.76
CONTR-STATE	\$ 11,212.83
CONTR-STATE	\$ 16,037.95
CONTR-STATE	\$ 9,963.15
CONTR-STATE	\$ 16,078.29
CONTR-STATE	\$ 18,450.61
CONTR-STATE	\$ 15,330.22
CONTR-STATE	\$ 18,450.61

CONTR-STATE	\$ 15,128.67
CONTR-STATE	\$ 6,808.40
CONTR-STATE	\$ 17,846.19
CONTR-STATE	-\$ 18,450.61
CLASSIFIED POSITIONS	\$ 2,229.16
CLASSIFIED POSITIONS	\$ 2,229.16
TELECOM SERVICES	\$ 76.04
TELECOM SERVICES	\$ 76.06
TELECOM SERVICES	\$ 76.02
TELECOM SERVICES	\$ 76.02
TELECOM SERVICES	-\$ 304.14
TELECOM SERVICES	\$ 76.02
TELECOM SERVICES	\$ 76.10
TELECOM SERVICES	\$ 76.04
TELECOM SERVICES	\$ 123.87
TELECOM SERVICES	\$ 114.05
TELECOM SERVICES	\$ 114.03
TELECOM SERVICES	\$ 114.05
TELECOM SERVICES	\$ 114.03
CELLULAR PHONE SVCS	\$ 390.23
CELLULAR PHONE SVCS	\$ 391.65
CELLULAR PHONE SVCS	-\$ 781.88
CELLULAR PHONE SVCS	\$ 388.96
CELLULAR PHONE SVCS	\$ 388.96
CELLULAR PHONE SVCS	\$ 388.96
CELLULAR PHONE SVCS	\$ 389.74
CELLULAR PHONE SVCS	\$ 391.14
CELLULAR PHONE SVCS	\$ 681.22
CELLULAR PHONE SVCS	\$ 914.63
CELLULAR PHONE SVCS	\$ 816.01
NON-ST EMPLOYEE TRAV	-\$ 145.60
NON-ST EMPLOYEE TRAV	\$ 145.60
OTHER PROFESS SVCS	-\$ 375.00
OTHER PROFESS SVCS	\$ 375.00
OTHER PROFESS SVCS	\$ 125.00
COMMUNICATION SUPP	\$ 499.98
IN ST-MEALS-NON-REP	\$ 107.00
IN ST-MEALS-NON-REP	\$ 107.00
IN ST-LODGING	\$ 107.16
IN ST-LODGING	\$ 377.30
IN ST-LODGING	\$ 428.64
IN ST-LODGING	\$ 428.64
IN ST-LODGING	\$ 428.64
IN ST-AUTO MILEAGE	\$ 325.92
IN ST-AUTO MILEAGE	\$ 184.80
LEASED CAR-ST OWNED	-\$ 10,095.34
LEASED CAR-ST OWNED	\$ 1,142.59

LEASED CAR-ST OWNED	\$ 3,942.13
LEASED CAR-ST OWNED	\$ 3,715.03
LEASED CAR-ST OWNED	\$ 1,295.59
MED SERV-IND PROF	\$ 10.00
RET-SRS	\$ 351.09
RET-SRS	\$ 351.09
SOCIAL SEC-ST EMPLOY	\$ 166.55
SOCIAL SEC-ST EMPLOY	\$ 166.55
INS HEALTH-ST EMPLOY	\$ 174.04
INS HEALTH-ST EMPLOY	\$ 174.04
INS DENTAL- ST EMPLOY	\$ 5.86
INS DENTAL- ST EMPLOY	\$ 5.86
PRE-RET DTH-ST EMP	\$ 3.34
PRE-RET DTH-ST EMP	\$ 3.34
CONTR-GOVT/NONPRFIT	-\$ 49,368.64
CONTR-GOVT/NONPRFIT	-\$ 6,523.43
CONTR-GOVT/NONPRFIT	\$ 17,347.72
CONTR-GOVT/NONPRFIT	\$ 17,578.05
CONTR-GOVT/NONPRFIT	\$ 5,235.85
CONTR-GOVT/NONPRFIT	\$ 9,207.02
CONTR-GOVT/NONPRFIT	\$ 6,523.43
CONTR-GOVT/NONPRFIT	\$ 6,523.36
CONTR-GOVT/NONPRFIT	\$ 4,539.73
CONTR-GOVT/NONPRFIT	\$ 3,990.95
CONTR-GOVT/NONPRFIT	\$ 3,975.57
CONTR-GOVT/NONPRFIT	\$ 3,975.47
OTHER CONTRACT SVCS	-\$ 23,515.20
OTHER CONTRACT SVCS	\$ 21,470.20
OTHER CONTRACT SVCS	-\$ 21,470.20
OTHER CONTRACT SVCS	\$ 21,470.20
OTHER CONTRACT SVCS	\$ 2,045.00
OTHER CONTRACT SVCS	\$ 19,836.79
OTHER CONTRACT SVCS	\$ 2,253.75
OTHER CONTRACT SVCS	\$ 5,198.65
OTHER CONTRACT SVCS	\$ 665.81
	\$ 322,580.22