

**FFY 2016 VOCA GRANT AWARDS  
SUBGRANTEES' REQUEST FOR  
PAYMENT RECORD**

<u>Date RFP Received by Mail</u>	<u>Grant Number</u>	<u>Name of Subgrantee</u>	<u>RFP Amount Requested</u>	<u>Date RFP Processed by DPS</u>	<u>RFP Amount Reimbursed</u>	<u>Number of Days to Process</u>	<u>Comments</u>
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Additional explanation provided by Mr. Paul Lewis, CFO of SC Department of Public Safety:

This is SCDPS' June spreadsheet on payments to VOCA vendors. We actually cut off on June 19th because of the fiscal year end of June 30th. This cutoff allowed for a more accurate calculation of fund balances to allow for a more accurate transfer of all VOCA funds and duties to the Office of the Attorney General. This transfer occurred on July 1st, so all questions on payments after July 1st should go to Burke Fitzpatrick. This is also the last grant award analysis payment spreadsheet from SCDPS. Next month's spreadsheet should come from the Office of the Attorney General.

11/02/16	1V15176	Palmetto Citizens Against Sexual Assault	\$ 23,923.00	1/12/2017	\$ 22,396.00	52	
11/03/16	1V16007	Richland County CASA	\$ 6,400.00	1/19/2017	\$ 6,400.00	56	
11/07/16	1V15190	MEG's House	\$ 1,755.00	1/12/2017	\$ 1,755.00	49	
11/08/16	1V15207	Children's Recovery Center	\$ 11,354.00	2/2/2017	\$ 11,354.00	63	
11/10/16	1V15191	My Sister's House Inc.	\$ 24,281.00	2/3/2017	\$ 24,281.00	62	
11/15/16	1V15171	Foothills Alliance	\$ 13,393.00	xxxxxxx	xxxxxxx		
11/15/16	1V15209	Foothills Alliance	\$ 4,146.00	1/13/2017	\$ 4,146.00	44	
11/15/16	1V16006	Prevent Child Abuse	\$ 5,526.00	2/1/2017	\$ 5,256.00	57	
11/16/16	1V16012	Barnabas Horse Foundation	\$ 13,151.90	1/4/2017	\$ 9,861.00	36	
11/18/16	1V15168	Beyond Abuse	\$ 5,600.00	1/13/2017	\$ 5,248.00	41	
11/18/16	1V15186	Cumbee Center to Assist	\$ 16,786.00	1/12/2017	\$ 12,897.00	40	
11/18/16	1V15198	Beyond Abuse	\$ 12,943.00	1/13/2017	\$ 12,318.00	41	
11/22/16	1V16041	SC Legal Services	\$ 24,218.00	2/10/2017	\$ 24,218.00	59	
11/28/16	1V15169	CASA Family Systems	\$ 9,355.00	1/13/2017	\$ 9,033.00	35	
11/28/16	1V15199	CASA Family Systems	\$ 5,608.00	1/18/2017	\$ 5,396.00	38	
11/29/16	1V15196	Sistercare Inc.	\$ 60,259.00	1/31/2017	\$ 60,225.00	46	
11/30/16	1V15179	Pickens County	\$ 15,632.00	1/20/2017	\$ 14,824.00	38	
11/30/16	1V15182	Safe Passage	\$ 2,645.00	1/19/2017	\$ 2,645.00	37	
11/30/16	1V15195	Safe Passage	\$ 13,685.00	1/19/2017	\$ 13,685.00	37	
11/30/16	1V16008	Safe Passage	\$ 5,733.00	1/19/2017	\$ 5,733.00	37	
11/30/16	1V16036	Safe Passage	\$ 7,909.00	1/23/2017	\$ 7,909.00	39	
12/01/16	1V16003	Julie Valentine Center	\$ 8,650.00	1/20/2017	\$ 8,650.00	37	
12/02/16	1V15203	Child Advocacy Center	\$ 10,522.00	1/26/2017	\$ 10,522.00	40	
12/05/16	1V15172	Hope Haven of the Lowcountry	\$ 28,527.00	1/26/2017	\$ 28,486.00	39	
12/05/16	1V16007	Richland County CASA	\$ 6,400.00	1/19/2017	\$ 6,400.00	34	
12/05/16	1V16012	Barnabas Horse Foundation	\$ 15,099.00	1/30/2017	\$ 15,097.00	41	
12/09/16	1V15190	MEG's House	\$ 2,894.00	1/18/2017	\$ 2,894.00	29	
12/09/16	1V15202	Child Abuse Prevention Association	\$ 15,379.00	1/31/2017	\$ 12,425.00	38	
12/09/16	1V16004	McCormick Children's Home Inc.	\$ 11,789.00	1/19/2017	\$ 11,789.00	30	
12/09/16	1V16006	Prevent Child Abuse	\$ 6,410.00	2/2/2017	\$ 6,004.00	40	
12/12/16	1V15171	Foothills Alliance	\$ 15,695.00	xxxxxxx	xxxxxxx		
12/12/16	1V15176	Palmetto Citizens Against Sexual Assault	\$ 23,767.00	1/26/2017	\$ 22,497.00	34	
12/12/16	1V15191	My Sister's House Inc.	\$ 24,720.00	2/3/2017	\$ 24,720.00	40	
12/12/16	1V15209	Foothills Alliance	\$ 5,665.00	1/31/2017	\$ 5,665.00	37	
12/13/16	1V15206	Children's Attention Homes Inc.	\$ 18,490.00	1/30/2017	\$ 18,490.00	35	
12/13/16	1V16042	SC Victim Assistance Network	\$ 22,929.00	12/20/2016	\$ 22,698.00	6	
12/15/16	1V15168	Beyond Abuse	\$ 8,485.00	1/26/2017	\$ 8,217.00	31	
12/15/16	1V15186	Cumbee Center to Assist	\$ 17,177.00	1/31/2017	\$ 17,146.00	34	
12/15/16	1V15198	Beyond Abuse	\$ 17,556.00	1/31/2017	\$ 16,649.00	34	
12/15/16	1V16042	SC Victim Assistance Network	\$ 29,559.00	1/27/2017	\$ 27,942.00	32	
12/16/16	1V15170	The Family Resource Center	\$ 15,979.00	2/2/2017	\$ 15,979.00	35	
12/16/16	1V16003	Julie Valentine Center	\$ 9,238.00	2/7/2017	\$ 9,142.00	38	
12/19/16	1V15172	Hope Haven of the Lowcountry	\$ 31,792.00	2/7/2017	\$ 31,756.00	37	
12/19/16	1V15173	Julie Valentine Center	\$ 37,152.00	1/19/2017	\$ 29,014.00	24	
12/19/16	1V16037	SC Law Enforcement Division	\$ 191.96	2/9/2017	\$ 191.96	39	
12/20/16	1V15192	Pee Dee Coalition Against Domestic	\$ 40,901.00	2/9/2017	\$ 37,698.00	38	

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<u>Date RFP Received by Mail</u>	<u>Grant Number</u>	<u>Name of Subgrantee</u>	<u>RFP Amount Requested</u>	<u>Date RFP Processed by DPS</u>	<u>RFP Amount Reimbursed</u>	<u>Number of Days to Process</u>	<u>Comments</u>
12/21/16	1V15196	Sistercare Inc.	\$ 70,404.00	1/31/2017	\$ 69,649.00	30	
12/22/16	1V15183	Sexual Trauma Services	\$ 51,164.00	2/8/2017	\$ 51,035.00	35	
12/22/16	1V15183	Sexual Trauma Services	\$ 53,725.00	2/8/2017	\$ 52,921.00	35	
12/22/16	1V16005	Pee Dee Coalition Against Domestic	\$ 26,428.00	2/9/2017	\$ 22,652.00	36	
12/28/16	1V15178	People Against Rape	\$ 7,711.00	2/2/2017	\$ 7,639.00	27	
12/28/16	1V16041	SC Legal Services	\$ 25,945.00	2/10/2017	\$ 25,920.00	33	
12/28/16	1V15208	Dickerson Children's Advocacy	\$ 6,459.00	1/31/2017	\$ 6,459.00	25	
12/28/16	1V15208	Dickerson Children's Advocacy	\$ 6,100.00	1/31/2017	\$ 6,100.00	25	
12/29/16	1V15181	Safe Homes Rape Crisis Coalition	\$ 38,895.00	2/2/2017	\$ 32,563.00	26	
12/29/16	1V15194	Safe Homes Rape Crisis Coalition	\$ 44,474.00	2/2/2017	\$ 49,985.00	26	
12/29/16	1V15210	Helping Hands, Inc.	\$ 16,779.00	2/2/2017	\$ 16,555.00	26	
01/04/17	1V15170	The Family Resource Center	\$ 16,888.00	2/7/2017	\$ 16,829.00	25	
01/04/17	1V15178	People Against Rape	\$ 11,296.00	2/6/2017	\$ 11,259.00	24	
01/04/17	1V15203	Child Advocacy Center of Aiken	\$ 10,156.00	2/7/2017	\$ 11,010.00	25	
01/05/17	1V15190	MEG's House	\$ 2,894.00	2/3/2017	\$ 2,894.00	22	
01/06/17	1V15169	CASA Family Systems	\$ 10,458.00	2/6/2017	\$ 9,107.00	22	
01/06/17	1V15169	CASA Family Systems	\$ 13,498.00	2/13/2017	\$ 13,476.00	27	
01/06/17	1V15179	Pickens County	\$ 16,119.00	2/3/2017	\$ 16,320.00	21	
01/06/17	1V15199	CASA Family Systems	\$ 5,731.00	2/3/2017	\$ 5,755.00	21	
01/06/17	1V15199	CASA Family Systems	\$ 8,299.00	2/3/2017	\$ 8,283.00	21	
01/06/17	1V16007	Richland County CASA	\$ 6,400.00	2/2/2017	\$ 6,400.00	20	
01/09/17	1V15186	Cumbee Center to Assist	\$ 18,441.00	2/7/2017	\$ 17,469.00	22	
01/09/17	1V15197	YWCA of the Upper Lowlands	\$ 2,312.00	2/3/2017	\$ 2,312.00	20	
01/09/17	1V16006	Prevent Child Abuse	\$ 6,798.00	2/3/2017	\$ 6,016.00	20	
01/11/17	1V15176	Palmetto Citizens Against Sexual Assault	\$ 20,274.00	2/8/2017	\$ 20,673.00	21	
01/11/17	1V15207	Children's Recovery Center	\$ 11,354.00	2/2/2017	\$ 11,354.00	17	
01/11/17	1V16004	McCormick Children's Home Inc.	\$ 11,772.00	2/7/2017	\$ 11,772.00	20	
01/12/17	1V15191	My Sister's House Inc.	\$ 23,819.00	2/3/2017	\$ 23,819.00	17	
01/12/17	1V15210	Helping Hands, Inc.	\$ 16,973.00	2/7/2017	\$ 16,668.00	19	
01/12/17	1V16042	SC Victim Assistance Network	\$ 31,794.00	2/7/2017	\$ 29,187.00	19	
01/13/17	1V15168	Beyond Abuse	\$ 10,806.00	2/8/2017	\$ 10,806.00	19	
01/13/17	1V15170	The Family Resource Center	\$ 16,968.00	2/7/2017	\$ 16,942.00	18	
01/13/17	1V15171	Foothills Alliance	\$ 19,719.00	xxxxxxx	xxxxxxx		
01/13/17	1V15201	Cherokee Children's Home, Inc.	\$ 23,415.00	2/7/2017	\$ 23,415.00	18	
01/13/17	1V15203	The Child Advocacy Center of Aiken	\$ 11,010.00	2/7/2017	\$ 10,156.00	18	
01/13/17	1V15209	Foothills Alliance	\$ 6,999.00	2/7/2017	\$ 6,999.00	18	
01/17/17	1V15178	People Against Rape	\$ 15,283.00	2/6/2017	\$ 15,163.00	15	
01/17/17	1V15179	Pickens County Advocacy Center	\$ 19,280.00	2/7/2017	\$ 18,861.00	16	
01/17/17	1V15198	Beyond Abuse	\$ 19,079.00	1/31/2017	\$ 18,157.00	11	
01/17/17	1V16016	City of North Charleston	\$ 9,728.00	2/14/2017	\$ 9,728.00	21	
01/19/17	1V15183	Sexual Trauma Services	\$ 57,631.00	2/21/2017	\$ 57,489.00	24	
01/19/17	1V15196	Sistercare Inc.	\$ 66,915.00	2/8/2017	\$ 66,915.00	15	
01/19/17	1V16012	Barnabas Horse Foundation	\$ 1,136.00	2/8/2017	\$ 1,077.00	15	
01/20/17	1V15187	Family Justice Center	\$ 13,226.00	2/16/2017	\$ 12,725.00	20	
01/20/17	1V15187	Family Justice Center	\$ 13,093.00	2/17/2017	\$ 14,098.00	21	
01/20/17	1V15187	Family Justice Center	\$ 15,412.00	2/17/2017	\$ 16,320.00	21	
01/25/17	1V15181	SAFE Homes Rape Crisis	\$ 40,789.00	2/9/2017	\$ 40,789.00	12	
01/25/17	1V15192	Pee Dee Coalition	\$ 46,796.00	2/14/2017	\$ 43,901.00	15	
01/25/17	1V16021	Erskine College	\$ 5,104.00	2/15/2017	\$ 5,052.00	16	
01/26/17	1V16043	City of Spartanburg	\$ 12,997.00	2/8/2017	\$ 12,997.00	10	
01/27/17	1V15173	Julie Valentine Center	\$ 35,960.00	2/9/2017	\$ 35,960.00	10	
01/27/17	1V15177	Palmetto Health	\$ 51,117.00	2/8/2017	\$ 51,117.00	9	

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01/27/17	1V15194	SAFE Homes Rape Crisis	\$ 50,592.00	2/13/2017	\$ 50,553.00	12	
01/27/17	1V16002	Hope Center for Children	\$ 6,701.00	2/14/2017	\$ 6,700.00	13	
01/27/17	1V16003	Julie Valentine Center	\$ 9,190.00	2/7/2017	\$ 9,190.00	8	
01/27/17	1V16005	Pee Dee Coalition	\$ 26,210.00	2/13/2017	\$ 19,443.00	12	
01/27/17	1V16046	City of Woodruff	\$ 3,186.00	3/10/2017	\$ 2,556.00	31	
01/30/17	1V15188	Family Services Inc.	\$ 29,166.00	2/13/2017	\$ 29,166.00	11	
01/30/17	1V15202	Child Abuse Prevention	\$ 15,781.00	2/15/2017	\$ 11,929.00	13	
01/30/17	1V15202	Child Abuse Prevention	\$ 16,331.00	2/15/2017	\$ 12,802.00	13	
01/30/17	1V16022	Fifteenth Judicial Circuit Solicitor's Office	\$ 63,283.00	2/21/2017	\$ 62,194.00	17	
01/30/17	1V16041	SC Legal Services	\$ 36,726.00	2/28/2017	\$ 34,327.00	22	
01/31/17	1V15193	Safe Harbor Inc.	\$ 86,518.00	2/16/2017	\$ 81,120.00	13	
01/31/17	1V16033	Twelfth Judicial Circuit Solicitor's Office	\$ 8,905.00	3/2/2017	\$ 8,822.00	23	
01/31/17	1V16038	Sixteenth Judicial Circuit Solicitor's Office	\$ 17,012.00	2/13/2017	\$ 17,012.00	10	
02/01/17	1V16015	City of Columbia	\$ 11,665.00	2/16/2017	\$ 11,611.00	12	
02/02/17	1V15182	Safe Passage Inc.	\$ 4,840.00	2/3/2017	\$ 4,840.00	2	
02/02/17	1V15195	Safe Passage Inc.	\$ 16,687.00	2/3/2017	\$ 16,687.00	2	
02/02/17	1V16008	Safe Passage Inc.	\$ 7,281.00	2/3/2017	\$ 7,281.00	2	
02/02/17	1V16010	Dee Norton Lowcountry Children's Center	\$ 90,877.00	2/21/2017	\$ 90,780.00	14	
02/02/17	1V16017	City of Rock Hill	\$ 10,843.00	2/21/2017	\$ 10,740.00	14	
02/02/17	1V16029	Mothers Against Drunk Driving	\$ 16,790.00	3/17/2017	\$ 16,720.00	32	
02/02/17	1V16024	First Judicial Circuit Solicitor's Office	\$ 16,570.00	2/16/2017	\$ 16,570.00	11	
02/02/17	1V16036	Safe Passage Inc.	\$ 12,184.00	2/16/2017	\$ 11,428.00	11	
02/02/17	1V16039	Sixth Judicial Circuit Solicitor's Office	\$ 34,383.00	2/27/2017	\$ 34,383.00	18	
02/03/17	1V16047	York County Sheriff's Office	\$ 12,747.00	2/21/2017	\$ 11,073.00	13	
02/03/17	1V15176	Palmetto Citizens Against Sexual Assault	\$ 19,953.00	2/22/2017	\$ 20,453.00	14	
02/03/17	1V16013	Charleston County Sheriff's Office	\$ 56,532.00	3/24/2017	\$ 56,570.00	36	Agency hasn't complied with special conditions
02/03/17	1V15207	Children's Recovery Center	\$ 12,916.00	2/17/2017	\$ 12,916.00	11	
02/06/17	1V16012	Barnabas Horse Foundation	\$ 15,344.00	2/21/2017	\$ 15,317.00	12	
02/06/17	1V16028	Lexington County Sheriff's Dept.	\$ 25,173.00	2/27/2017	\$ 25,071.00	16	
02/06/17	1V15192	Pee Dee Coalition	\$ 37,574.00	2/24/2017	\$ 34,737.00	15	
02/06/17	1V16020	Greenwood County	\$ 7,746.00	2/28/2017	\$ 7,746.00	17	
02/06/17	1V16007	Richland County CASA	\$ 20,740.00	2/27/2017	\$ 6,400.00	16	
02/06/17	1V14144	St. Matthews Police Department	\$ 6,883.00	3/29/2017	\$ 6,883.00	38	Agency hasn't complied with special conditions
02/06/17	1V16037	SC Law Enforcement Division	\$ 12,746.60	2/28/2017	\$ 12,575.27	17	
02/07/17	1V15205	Children's Advocacy Center	\$ 43,023.00	3/28/2017	\$ 39,861.00	36	Needed contract extension for forensic interviewer
02/07/17	1V16004	McCormick Children's Home Inc.	\$ 12,517.00	2/22/2017	\$ 12,517.00	12	
02/09/17	1V16005	Pee Dee Coalition	\$ 17,075.00	2/24/2017	\$ 14,043.00	12	
02/09/17	1V15199	CASA Family Systems	\$ 5,625.00	2/22/2017	\$ 5,625.00	10	
02/09/17	1V15169	CASA Family Systems	\$ 9,077.00	2/23/2017	\$ 9,077.00	11	
02/09/17	1V15174	Medical University Hospital Authority	\$ 83,462.00	2/24/2017	\$ 82,787.00	12	
02/09/17	1V16002	Hope Center for Children	\$ 8,707.00	2/22/2017	\$ 8,707.00	10	
02/09/17	1V16002	Hope Center for Children	\$ 9,083.00	2/22/2017	\$ 9,015.00	10	
02/09/17	1V16025	Fourth Judicial Circuit Solicitor's Office	\$ 28,058.00	2/21/2017	\$ 28,058.00	9	
02/09/17	1V16018	Coastal Carolina University	\$ 20,403.00	3/10/2017	\$ 14,280.00	22	
02/09/17	1V15209	Foothills Alliance	\$ 6,691.00	2/21/2017	\$ 6,691.00	9	
02/09/17	1V15191	My Sister's House Inc.	\$ 24,270.00	2/23/2017	\$ 24,250.00	11	
02/09/17	1V16034	Richland County Sheriff's Department	\$ 12,730.00	3/9/2017	\$ 12,729.00	21	
02/10/17	1V15197	YWCA of the Upper Lowlands	\$ 7,586.00	2/24/2017	\$ 8,973.00	11	
02/10/17	1V15170	The Family Resource Center	\$ 16,887.00	2/22/2017	\$ 16,879.00	9	
02/10/17	1V16019	Hampton County	\$ 102,000.00	2/24/2017	\$ 101,313.00	11	
02/13/17	1V16023	Fifth Circuit Solicitor's Office	\$ 20,400.00	2/28/2017	\$ 20,400.00	12	
02/13/17	1V15178	People Against Rape	\$ 14,804.00	2/23/2017	\$ 14,801.00	9	

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02/13/17	1V15171	Foothills Alliance	\$ 21,903.00	2/14/2017	\$ 21,650.00	2	
02/13/17	1V15171	Foothills Alliance	\$ 17,713.00	2/14/2017	\$ 17,562.00	2	
02/13/17	1V15171	Foothills Alliance	\$ 15,366.00	2/14/2017	\$ 15,366.00	2	
02/13/17	1V15171	Foothills Alliance	\$ 21,986.00	2/28/2017	\$ 21,986.00	12	
02/13/17	1V15186	Cumbee Center to Assist	\$ 18,089.00	2/28/2017	\$ 18,083.00	12	
02/13/17	1V15190	Meg's House	\$ 2,894.00	2/28/2017	\$ 2,894.00	12	
02/13/17	1V15184	Citizens Opposed to Domestic Abuse	\$ 29,266.00	3/8/2017	\$ 29,148.00	18	
02/13/17	1V15184	Citizens Opposed to Domestic Abuse	\$ 14,561.00	3/8/2017	\$ 14,287.00	18	
02/14/17	1V16027	Horry County Police	\$ 29,723.00	3/30/2017	\$ 29,244.00	33	Agency hasn't complied with special conditions
02/16/17	1V15210	Helping Hands, Inc	\$ 17,548.00	3/15/2017	\$ 16,721.00	20	
02/16/17	1V15180	Rape Crisis Center	\$ 17,634.00	3/17/2017	\$ 16,234.00	22	
02/16/17	1V14140	Diocese of Charleston	\$ 2,017.00	2/17/2017	\$ 1,526.00	2	
02/16/17	1V14140	Diocese of Charleston	\$ 3,241.00	2/22/2017	\$ 2,671.00	5	
02/16/17	1V16042	SC Victim Assistance Networks	\$ 38,009.00	3/3/2017	\$ 37,818.00	12	
02/16/17	1V15181	SAFE Homes Rape Crisis	\$ 42,489.00	3/7/2017	\$ 41,943.00	14	
02/17/17	1V16006	Prevent Child Abuse	\$ 12,206.00	3/17/2017	\$ 11,328.00	21	
02/17/17	1V16036	Safe Passage Inc	\$ 12,192.00	3/6/2017	\$ 11,108.00	12	
02/17/17	1V15195	Safe Passage Inc	\$ 21,243.00	3/2/2017	\$ 20,199.00	10	
02/17/17	1V16008	Safe Passage Inc	\$ 8,338.00	3/2/2017	\$ 7,909.00	10	
02/17/17	1V15182	Safe Passage Inc	\$ 6,223.00	3/2/2017	\$ 6,095.00	10	
02/21/17	1V15196	Sistercare Inc	\$ 63,557.00	3/2/2017	\$ 63,557.00	8	
02/21/17	1V15203	The Child Advocacy Center of Aiken	\$ 14,935.00	3/15/2017	\$ 11,792.00	17	
02/21/17	1V15208	Dickerson Children's Advocacy	\$ 9,419.00	3/15/2017	\$ 9,419.00	17	
02/21/17	1V15208	Dickerson Children's Advocacy	\$ 11,500.00	3/15/2017	\$ 11,500.00	17	
02/21/17	1V15210	Helping Hands, Inc	\$ 17,337.00	3/15/2017	\$ 17,078.00	17	
02/21/17	1V15175	Medical University of SC	\$ 16,154.00	3/7/2017	\$ 7,517.00	11	
02/23/17	1V16003	Julie Valentine Center	\$ 15,409.00	3/7/2017	\$ 15,409.00	9	
02/24/17	1V15194	SAFE Homes Rape Crisis	\$ 49,657.00	3/7/2017	\$ 48,805.00	8	
02/24/17	1V15173	Julie Valentine Center	\$ 45,024.00	3/7/2017	\$ 43,416.00	8	
02/24/17	1V15183	Sexual Trauma Services	\$ 64,184.00	3/9/2017	\$ 64,006.00	10	
02/27/17	1V15198	Beyond Abuse	\$ 20,873.00	3/8/2017	\$ 21,144.00	8	
02/27/17	1V15168	Beyond Abuse	\$ 11,820.00	3/8/2017	\$ 11,872.00	8	
02/28/17	1V16037	SC Law Enforcement Division	\$ 4,660.22	3/14/2017	\$ 4,660.22	11	
02/28/17	1V16032	9th Circuit Solicitor's Office	\$ 99,210.00	3/20/2017	\$ 99,210.00	15	
03/01/17	1V15187	Family Justice Center	\$ 15,198.00	3/10/2017	\$ 14,741.00	8	
03/02/17	1V16041	South Carolina Legal Services	\$ 47,914.00	3/9/2017	\$ 46,188.00	6	
03/02/17	1V15169	CASA Family Systems	\$ 8,903.00	3/8/2017	\$ 8,902.00	5	
03/02/17	1V15199	CASA Family Systems	\$ 5,968.00	3/8/2017	\$ 5,666.00	5	
03/02/17	1V16026	Georgetown County	\$ 79,650.00	3/9/2017	\$ 4,056.00	6	
03/03/17	1V15155	Horry County Police	\$ 14,780.00	4/7/2017	\$ 13,093.00	26	
03/03/17	1V15180	Rape Crisis Center	\$ 17,270.00	3/24/2017	\$ 15,641.00	16	
03/03/17	1V15180	Rape Crisis Center	\$ 24,613.00	3/29/2017	\$ 23,186.00	19	
03/03/17	1V15180	Rape Crisis Center	\$ 20,943.00	4/7/2017	\$ 21,613.00	26	
03/06/17	1V15190	Meg's House	\$ 2,894.00	3/8/2017	\$ 2,894.00	3	
03/06/17	1V15179	Pickens County	\$ 16,193.00	3/16/2017	\$ 15,369.00	9	
03/06/17	1V16012	Barnabas Horse Foundation	\$ 23,575.00	3/15/2017	\$ 23,575.00	8	
03/06/17	1V15192	Pee Dee Coalition	\$ 37,939.00	3/17/2017	\$ 36,763.00	10	
03/06/17	1V15167	People Against Rape	\$ 11,534.00	5/26/2017	\$ 11,534.00	60	
03/06/17	1V16030	Medical University of SC	\$ 5,704.00	5/19/2017	\$ 5,316.00	55	
03/06/17	1V15172	Hope Haven of the Lowcountry	\$ 30,573.00	3/16/2017	\$ 30,551.00	9	
03/06/17	1V15197	YWCA of the Upper Lowlands	\$ 7,776.00	3/10/2017	\$ 6,661.00	5	
03/06/17	1V15181	SAFE Homes Rape Crisis	\$ 42,300.00	3/23/2017	\$ 42,231.00	14	

**FFY 2016 VOCA GRANT AWARDS  
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<u>Date RFP Received by Mail</u>	<u>Grant Number</u>	<u>Name of Subgrantee</u>	<u>RFP Amount Requested</u>	<u>Date RFP Processed by DPS</u>	<u>RFP Amount Reimbursed</u>	<u>Number of Days to Process</u>	<u>Comments</u>
03/06/17	1V16007	RCCASA	\$ 20,740.00	3/17/2017	\$ 6,400.00	10	
03/07/17	1V16005	Pee Dee Coalition	\$ 23,899.00	4/7/2017	\$ 19,484.00	24	
03/08/17	1V15209	Foothills Alliance	\$ 8,848.00	3/10/2017	\$ 8,848.00	3	
03/08/17	1V15171	Foothills Alliance	\$ 27,566.00	3/15/2017	\$ 27,566.00	6	
03/08/17	1V16004	McCormick Children's Home Inc	\$ 13,383.00	3/20/2017	\$ 13,383.00	9	
03/09/17	1V15176	Palmetto Citizens Against Sexual Assault	\$ 20,243.00	3/20/2017	\$ 20,238.00	8	
03/09/17	1V15194	SAFE Homes Rape Crisis	\$ 50,768.00	3/23/2017	\$ 50,307.00	11	
03/09/17	1V15178	People Against Rape	\$ 17,304.00	3/16/2017	\$ 16,966.00	6	
03/10/17	1V15191	My Sister's House Inc	\$ 25,275.00	3/17/2017	\$ 24,964.00	6	
03/10/17	1V 15186	Cumbee Center to Assist	\$ 14,183.00	3/17/2017	\$ 14,183.00	6	
03/10/17	1V15170	The Family Resource Center	\$ 18,518.00	3/20/2017	\$ 18,321.00	7	
03/10/17	1V16042	SC Victim Assistance Networks	\$ 32,667.00	3/20/2017	\$ 32,406.00	7	
03/13/17	1V16080	Compass of Carolina	\$ 14,264.00	3/17/2017	\$ 14,253.00	5	
03/14/17	1V15196	Sistercare Inc	\$ 58,749.00	3/23/2017	\$ 58,749.00	8	
03/14/17	1V16008	Safe Passage Inc	\$ 8,218.00	3/17/2017	\$ 8,218.00	4	
03/14/17	1V16038	Safe Passage Inc	\$ 10,734.00	3/23/2017	\$ 10,734.00	8	
03/14/17	1V15182	Safe Passage Inc	\$ 5,486.00	3/20/2017	\$ 5,486.00	5	
03/14/17	1V15195	Safe Passage Inc	\$ 18,521.00	3/23/2017	\$ 18,517.00	8	
03/15/17	1V15156	Lexington County Sheriff's Dept	\$ 2,343.00	3/20/2017	\$ 1,177.00	4	
03/15/17	1V15207	Childrens Recovery Center	\$ 13,830.00	3/23/2017	\$ 13,818.00	7	
03/15/17	1V16045	Town of Yemassee	\$ 12,990.00	5/5/2017	\$ 12,990.00	38	
03/16/17	1V15204	Children in Crisis in Dorchester County	\$ 35,066.00	5/5/2017	\$ 27,330.00	37	
03/17/17	1V15200	Charleston Orphan House	\$ 9,531.00	4/5/2017	\$ 9,361.00	14	
03/17/17	1V16011	Windwood Farm Home for Children Inc	\$ 3,322.00	3/29/2017	\$ 4,252.00	9	
03/20/17	1V16031	Medical University of SC	\$ 57,994.00	3/30/2017	\$ 57,832.00	9	
03/20/17	1V16006	Prevent Child Abuse	\$ 12,011.00	3/28/2017	\$ 11,945.00	7	
03/20/17	1V16003	Julie Valentine Center	\$ 11,919.00	3/30/2017	\$ 11,919.00	9	
03/20/17	1V15173	Julie Valentine Center	\$ 36,075.00	3/30/2017	\$ 36,075.00	9	
03/20/17	1V16015	City of Columbia	\$ 8,529.00	3/29/2017	\$ 8,342.00	8	
03/20/17	1V16002	Hope Center for Children	\$ 17,036.00	3/29/2017	\$ 17,271.00	8	
03/20/17	1V15198	Beyond Abuse	\$ 23,518.00	4/7/2017	\$ 22,888.00	15	
03/20/17	1V15168	Beyond Abuse	\$ 11,053.00	3/29/2017	\$ 10,636.00	8	
03/20/17	1V14140	Diocese of Charleston	\$ 4,628.00	3/29/2017	\$ 2,930.00	8	
03/22/17	1V16037	SC Law Enforcement Division	\$ 5,357.14	3/30/2017	\$ 5,357.14	7	
03/22/17	1V15203	The Child Advocacy Center of Aiken	\$ 11,142.00	3/30/2017	\$ 10,924.00	7	
03/23/17	1V16041	South Carolina Legal Services	\$ 47,835.00	3/30/2017	\$ 47,842.00	6	
03/27/17	1V15202	Child Abuse Prevention	\$ 14,939.00	4/10/2017	\$ 12,648.00	11	
03/27/17	1V15202	Child Abuse Prevention	\$ 11,426.00	4/10/2017	\$ 11,426.00	11	
03/28/17	1V15183	Sexual Trauma Services	\$ 65,230.00	4/24/2017	\$ 65,210.00	20	
03/29/17	1V15206	Children's Attention Home Inc	\$ 20,618.00	4/10/2017	\$ 20,618.00	9	
03/29/17	1V15206	Children's Attention Home Inc	\$ 20,377.00	4/10/2017	\$ 20,377.00	9	
03/29/17	1V15206	Children's Attention Home Inc	\$ 21,886.00	4/10/2017	\$ 21,886.00	9	
03/29/17	1V15206	Children's Attention Home Inc	\$ 25,103.00	4/10/2017	\$ 25,103.00	9	
03/30/17	1V15190	Meg's House	\$ 23,855.00	4/17/2017	\$ 21,370.00	13	
03/31/17	1V15179	Pickens County Advocacy Center	\$ 13,988.00	4/17/2017	\$ 13,503.00	12	
04/03/17	1V16002	Hope Center for Children	\$ 16,250.00	4/10/2017	\$ 16,251.00	6	
04/03/17	1V15176	Palmetto Citizens Against Sexual Assault	\$ 31,303.00	4/7/2017	\$ 30,488.00	5	
04/03/17	1V16007	RCCASA	\$ 31,612.00	4/17/2017	\$ 31,612.00	11	
04/06/17	1V16012	Barnabas Horse Foundation	\$ 18,060.00	4/17/2017	\$ 18,060.00	8	
04/06/17	1V15197	YWCA of the Upper Lowlands	\$ 8,802.00	4/10/2017	\$ 8,617.00	3	
04/07/17	1V16004	McCormick Children's Home Inc	\$ 11,722.00	4/10/2017	\$ 11,722.00	2	
04/10/17	1V15192	Pee Dee Coalition	\$ 41,174.00	5/12/2017	\$ 40,857.00	25	

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04/10/17	1V15210	Helping Hands, Inc	\$ 18,283.00	4/19/2017	\$ 17,685.00	8	
04/10/17	1V15169	CASA Family Systems	\$ 8,702.00	4/17/2017	\$ 8,548.00	6	
04/10/17	1V15199	CASA Family Systems	\$ 5,672.00	4/24/2017	\$ 5,672.00	11	
04/12/17	1V16005	Pee Dee Coalition	\$ 27,038.00	5/12/2017	\$ 26,883.00	23	
04/13/17	1V16039	6th Circuit Solicitor's Office	\$ 31,586.00	5/5/2017	\$ 31,274.00	17	
04/14/17	1V15209	Foothills Alliance	\$ 8,429.00	4/19/2017	\$ 8,429.00	4	
04/14/17	1V15171	Foothills Alliance	\$ 28,618.00	4/19/2017	\$ 28,004.00	4	
04/14/17	1V15191	My Sister's House Inc	\$ 24,744.00	5/12/2017	\$ 24,744.00	21	
04/17/17	1V16006	Prevent Child Abuse	\$ 13,991.00	4/27/2017	\$ 13,342.00	9	had to be rescanned because document did not enter
04/17/17	1V16034	Richland County	\$ 12,904.00	5/26/2017	\$ 12,725.00	30	
04/17/17	1V15181	SAFE Homes Rape Crisis	\$ 46,274.00	5/3/2017	\$ 46,274.00	13	
04/17/17	1V15178	People Against Rape	\$ 17,598.00	4/27/2017	\$ 17,250.00	9	
04/17/17	1V15207	Childrens Recovery Center	\$ 15,444.00	4/19/2017	\$ 15,327.00	3	
04/19/17	1V15194	SAFE Homes Rape Crisis	\$ 58,842.00	5/3/2017	\$ 58,838.00	11	
04/19/17	1V15186	Cumbee Center to Assist	\$ 15,885.00	4/27/2017	\$ 15,885.00	7	
04/19/17	1V15187	Family Justice Center	\$ 34,486.00	5/5/2017	\$ 34,348.00	13	
04/20/17	1V16035	SCDPS Highway Patrol	0.00	4/20/2017	\$ -	0	
04/20/17	1V16041	South Carolina Legal Services	\$ 48,642.00	4/27/2017	\$ 48,642.00	6	
04/20/17	1V15196	Sistercare Inc	\$ 66,928.00	5/16/2017	\$ 63,066.00	19	
04/20/17	1V15173	Julie Valentine Center	\$ 40,564.00	5/2/2017	\$ 40,322.00	9	
04/21/17	1V15186	Cumbee Center to Assist	\$ 15,885.00	4/27/2017	\$ 15,885.00	5	
04/21/17	1V14144	St. Matthews Police Department	\$ 6,883.00	5/2/2017	\$ 6,883.00	8	
04/21/17	1V15202	Child Abuse Prevention	\$ 12,557.00	5/3/2017	\$ 12,551.00	9	
04/21/17	1V16016	City of North Charleston	\$ 11,308.00	5/5/2017	\$ 11,308.00	11	
04/21/17	1V15201	Cherokee Children's Home, Inc	\$ 27,424.00	5/5/2017	\$ 27,538.00	11	
04/21/17	1V16042	SC Victim Assistance Networks	\$ 40,481.00	5/12/2017	\$ 40,282.00	16	
04/24/17	1V15170	The Family Resource Center	\$ 17,713.00	5/3/2017	\$ 17,571.00	8	
04/24/17	1V16021	Erskine College	\$ 3,943.00	5/5/2017	\$ 3,943.00	10	
04/24/17	1V16003	Julie Valentine Center	\$ 13,857.00	5/2/2017	\$ 13,857.00	7	
04/24/17	1V15203	The Child Advocacy Center of Aiken	\$ 12,185.00	5/3/2017	\$ 11,568.00	8	
04/24/17	1V16043	City of Spartanburg	\$ 7,296.00	5/11/2017	\$ 7,296.00	14	
04/24/17	1V16017	City of Rock Hill	\$ 10,121.00	5/5/2017	\$ 10,070.00	10	
04/24/17	1V14140	Diocese of Charleston	\$ 3,043.00	5/19/2017	\$ 3,818.00	20	
04/24/17	1V14140	Diocese of Charleston	\$ 2,937.00	5/19/2017	\$ 3,916.00	20	
04/24/17	1V16014	City of Charleston	\$ 1,853.00	5/5/2017	\$ 1,853.00	10	
04/24/17	1V15183	Sexual Trauma Services	\$ 62,627.51	5/24/2017	\$ 58,576.00	23	
04/25/17	1V16046	City of Woodruff	\$ 8,707.00	5/18/2017	\$ 8,588.00	18	
04/25/17	1V15164	Town of Saluda	\$ 12,000.00	5/3/2017	\$ 12,000.00	7	
04/26/17	1V15185	Compass of Carolina	\$ 15,243.00	5/5/2017	\$ 15,243.00	8	
04/26/17	1V16043	City of Spartanburg	\$ 7,296.00	5/5/2017	\$ 7,296.00	8	
04/26/17	1V15179	Pickens County Advocacy Center	\$ 16,010.00	5/12/2017	\$ 15,971.00	13	
04/26/17	1V15208	Dickerson Children's Advocacy	\$ 10,396.00	5/19/2017	\$ 10,433.00	18	
04/26/17	1V15208	Dickerson Children's Advocacy	\$ 6,992.00	5/19/2017	\$ 6,920.00	18	
04/27/17	1V15193	Safe Harbor Inc	\$ 111,830.00	5/26/2017	\$ 111,053.00	22	
04/27/17	1V16025	Fourth Judicial Circuit	\$ 28,277.00	5/22/2017	\$ 28,116.00	18	
04/27/17	1V16037	SC Law Enforcement Division	\$ 4,786.96	5/12/2017	\$ 4,786.19	12	
04/27/17	1V16024	First Solicitors Office - Dorchester	\$ 19,786.00	5/19/2017	\$ 19,786.00	17	
04/27/17	1V16040	Probation Parole Pardon	\$ 15,623.00	6/6/2017	\$ 15,623.00	29	
04/28/17	1V16033	Office of Solicitor Twelfth Judicial Circuit	\$ 19,458.00	5/19/2017	\$ 18,799.00	16	
04/28/17	1V15177	Palmetto Health	\$ 47,038.00	5/19/2017	\$ 47,038.00	16	
04/28/17	1V16015	City of Columbia	\$ 6,275.00	5/12/2017	\$ 6,275.00	11	
04/28/17	1V15169	CASA Family Systems	\$ 8,285.00	5/16/2017	\$ 8,278.00	13	

SCDPS provided this information to the Oversight Subcommittee via email on July 5, 2017.

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04/28/17	1V15199	CASA Family Systems	\$ 5,816.00	5/12/2017	\$ 5,816.00	11	
04/28/17	1V15189	Laurens County SAFE Home	\$ 28,568.00	5/19/2017	\$ 23,799.00	16	
04/28/17	1V16027	Horry County Police	\$ 30,737.00	5/24/2017	\$ 30,376.00	19	
05/01/17	1V16028	Lexington County Sheriff's Dept	\$ 73,425.00	6/2/2017	\$ 72,778.00	25	
05/01/17	1VT15002	Medical University of SC	\$ 31,496.00	6/5/2017	\$ 31,496.00	26	
05/01/17	1V16005	Richland County CASA	\$ 11,819.00				
05/01/17	1V15168	Beyond Abuse	\$ 11,329.00	6/1/2017	\$ 8,964.00	24	
05/01/17	1V15189	Laurens County SAFE Home	\$ 15,960.00	5/19/2017	\$ 15,357.00	15	
05/01/17	1VT15003	Medical University of SC	\$ 14,650.00	6/13/2017	\$ 14,220.00	32	
05/01/17	1V15211	Lancaster County Sheriff's Office	\$ 9,454.00	5/19/2017	\$ 9,451.00	15	
05/01/17	1V16022	Horry County Solicitor	\$ 97,492.00	6/12/2017	\$ 94,957.00	31	
05/01/17	1V16029	Mothers Against Drunk Driving	\$ 24,166.00	5/26/2017	\$ 23,467.00	20	
05/01/17	1V16036	Safe Passage Inc	\$ 11,890.00	5/18/2017	\$ 11,890.00	14	
05/01/17	1V15182	Safe Passage Inc	\$ 8,137.00	5/18/2017	\$ 8,137.00	14	
05/01/17	1V15195	Safe Passage Inc	\$ 26,489.00	5/18/2017	\$ 26,489.00	14	
05/01/17	1V16008	Safe Passage Inc	\$ 16,052.00	5/18/2017	\$ 16,052.00	14	
05/01/17	1V15198	Beyond Abuse	\$ 31,586.00	5/24/2017	\$ 31,245.00	18	
05/01/17	1V16010	Dee Norton Lowcountry Children's Center	\$ 106,802.00	6/2/2017	\$ 105,740.00	25	
05/02/17	1V16047	York County Sheriff's Office	\$ 13,192.00	5/26/2017	\$ 13,192.00	19	
05/04/17	1V16023	Richland County	\$ 21,623.00	5/26/2017	\$ 21,623.00	17	
05/04/17	1V16007	RCCASA	\$ 6,400.00	5/24/2017	\$ 6,400.00	15	
05/04/17	1V15197	YWCA of the Upper Lowlands	\$ 8,326.00	5/24/2017	\$ 8,326.00	15	
05/04/17	1V15200	Charleston Orphan House	\$ 9,545.00	6/1/2017	\$ 9,482.00	21	
05/04/17	1V15176	Palmetto Citizens Against Sexual Assault	\$ 22,006.00	5/24/2017	\$ 21,990.00	15	
05/04/17	1V16012	Barnabas Horse Foundation	\$ 17,123.00	6/1/2017	\$ 16,120.00	21	
05/05/17	1V15172	Hopeful Horizons	\$ 33,877.00	5/30/2017	\$ 33,178.00	18	
05/08/17	1V15186	Cumbee Center to Assist	\$ 18,153.00	6/12/2017	\$ 16,113.00	26	
05/08/17	1V15194	SAFE Homes Rape Crisis	\$ 48,150.00	6/7/2017	\$ 48,137.00	23	
05/08/17	1V 15188	Family Services Inc	\$ 36,352.00	6/2/2017	\$ 35,905.00	20	
05/08/17	1V15168	Beyond Abuse	\$ 11,329.00	5/24/2017	\$ 11,243.00	13	
05/08/17	1V16026	Georgetown County	\$ 17,281.00	5/30/2017	\$ 21,337.00	17	
05/08/17	1V15171	Foothills Alliance	\$ 31,136.00	6/1/2017	\$ 31,136.00	19	
05/08/17	1V16002	Hope Center for Children	\$ 18,452.00	6/16/2017	\$ 20,799.00	30	
05/08/17	1V15209	Foothills Alliance	\$ 11,890.00	6/2/2017	\$ 11,638.00	20	
05/11/17	1V15198	Beyond Abuse	\$ 28,268.00	6/1/2017	\$ 28,189.00	16	
05/11/17	1V16038	16th Circuit Solicitor's Office, York	\$ 19,695.00	6/2/2017	\$ 19,695.00	17	
05/11/17	1V15191	My Sister's House Inc	\$ 24,389.00	5/17/2017	\$ 24,744.00	5	
05/11/17	1V15178	People Against Rape	\$ 21,311.00	6/1/2017	\$ 19,003.00	16	
05/11/17	1V16042	SC Victim Assistance Networks	\$ 39,206.00	6/1/2017	\$ 39,199.00	16	
05/11/17	1V15181	SAFE Homes Rape Crisis	\$ 45,135.00	6/12/2017	\$ 45,135.00	23	
05/12/17	1V16018	Coastal Carolina University	\$ 24,805.00	6/16/2017	\$ 21,025.42	26	
05/12/17	1V15203	The Child Advocacy Center of Aiken	\$ 13,008.00	6/15/2017	\$ 12,102.00	25	
05/15/17	1V16011	Windwood Farm Home for Children Inc	\$ 40,661.00	6/7/2017	\$ 34,689.00	18	
05/15/17	1V16013	Charleston County Sheriff's Office	\$ 56,993.00	6/16/2017	\$ 56,951.00	25	
05/15/17	1V15205	Children's Advocacy Center	\$ 45,046.00	6/16/2017	\$ 44,860.00	25	
05/15/17	1V15170	The Family Resource Center	\$ 17,351.00	6/1/2017	\$ 17,351.00	14	
05/15/17	1V15184	Citizens Opposed to Domestic Abuse	\$ 44,347.00	6/7/2017	\$ 44,148.00	18	
05/17/17	1V16006	Prevent Child Abuse	\$ 13,300.00	6/16/2017	\$ 13,264.00	23	
05/17/17	1V15187	Family Justice Center	\$ 29,686.00	6/19/2017	\$ 29,066.00	24	
05/18/17	1V14144	Town of St. Matthews	\$ 6,883.00				
05/18/17	1V15174	Medical University Hospital Authority	\$ 63,006.00	6/12/2017	\$ 93,006.00	18	
05/18/17	1V15206	Children's Attention Home Inc	\$ 31,222.00	6/16/2017	\$ 31,222.00	22	

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05/19/17	1V16004	McCormick Children's Home Inc	\$ 11,823.00	6/7/2017	\$ 11,823.00	14	
05/19/17	1V16041	South Carolina Legal Services	\$ 55,635.00	6/6/2017	\$ 55,577.00	13	
05/22/17	1V16037	SC Law Enforcement Division	\$ 45,270.98	6/13/2017	\$ 45,270.98	17	
05/22/17	1V16049	Safe Harbor Inc	\$ 689.00	6/12/2017	\$ 689.00	16	
05/24/17	1V15179	Pickens County Advocacy Center	\$ 15,010.00	6/16/2017	\$ 14,919.00	18	
05/25/17	1V15173	Julie Valentine Center	\$ 61,055.00	6/16/2017	\$ 60,469.00	17	
05/25/17	1V16003	Julie Valentine Center	\$ 18,240.00	6/7/2017	\$ 18,239.00	10	
05/30/17	1V15183	Sexual Trauma Services	\$ 67,014.93	6/12/2017	\$ 66,795.00	10	
05/31/17	1V16004	McCormick Children's Home Inc	\$ 10,754.00	6/7/2017	\$ 10,629.00	6	
06/01/17	1V15176	Palmetto Citizens Against Sexual Assault	\$ 21,575.00	6/12/2017	\$ 21,570.00	8	
06/01/17	1V15190	Meg's House	\$ 3,795.00	6/7/2017	\$ 3,793.00	5	
06/02/17	1V16015	City of Columbia	\$ 24,183.00	6/7/2017	\$ 24,183.00	4	
06/05/17	1V16002	Hope Center for Children	\$ 21,045.00	6/16/2017	\$ 20,799.00	10	
06/08/17	1V15179	Pickens County Advocacy Center	\$ 18,910.00	6/16/2017	\$ 18,760.00	7	
06/08/17	1V16042	SC Victim Assistance Networks	\$ 43,339.00	6/16/2017	\$ 38,726.00	7	
06/08/17	1V15171	Foothills Alliance	\$ 31,358.00	6/16/2017	\$ 30,658.00	7	
06/08/17	1V15209	Foothills Alliance	\$ 9,278.00	6/16/2017	\$ 9,278.00	7	
06/08/17	1V15181	SAFE Homes Rape Crisis	\$ 48,245.00	6/16/2017	\$ 47,884.00	7	
06/08/17	1V15194	SAFE Homes Rape Crisis	\$ 60,034.00	6/15/2017	\$ 59,971.00	6	
06/09/17	1V15108	Pee Dee Coalition	\$ 6,680.00	6/16/2017	\$ 6,680.00	6	
06/09/17	1V15210	Helping Hands, Inc	\$ 16,083.00	6/16/2017	\$ 16,038.00	6	
06/09/17	1V15196	Sistercare Inc	\$ 82,479.00	6/16/2017	\$ 82,295.00	6	
06/09/17	1V15172	Hopeful Horizons	\$ 36,066.00	6/15/2017	\$ 34,712.00	5	
06/09/17	1V16031	MUSC	\$ 87,136.00				
06/09/17	1V15191	My Sister's House Inc	\$ 25,772.00	6/16/2017	\$ 25,772.00	6	
06/09/17	1V15175	MUSC	\$ 31,691.00				
06/09/17	1V16030	MUSC	\$ 16,040.00				
06/09/17	1V15183	Sexual Trauma Services	\$ 74,919.00	6/15/2017	\$ 83,783.00	5	
06/12/17	1V15205	Children's Advocacy Center	\$ 28,606.00	6/16/2017	\$ 27,593.00	5	
06/12/17	1V15207	Childrens Recovery Center	\$ 16,433.00	6/16/2017	\$ 15,749.00	5	
06/12/17	1V16003	Julie Valentine Center	\$ 12,421.00	6/16/2017	\$ 12,076.00	5	
06/12/17	1V15173	Julie Valentine Center	\$ 48,403.00	6/19/2017	\$ 41,437.00	6	
06/12/17	1V15178	People Against Rape	\$ 17,341.00	6/16/2017	\$ 17,341.00	5	
06/12/17	1V15198	Beyond Abuse	\$ 24,903.00	6/16/2017	\$ 24,826.00	5	
06/12/17	1V15168	Beyond Abuse	\$ 11,406.00	6/16/2017	\$ 11,313.00	5	
06/12/17	1V14140	Diocese of Charleston	\$ 3,816.00	6/16/2017	\$ 3,816.00	5	
06/13/17	1V16011	Windwood Farm Home for Children Inc	\$ 28,659.00				
06/13/17	1V16010	Dee Norton Lowcountry Children's Center	\$ 39,178.00	6/16/2017	\$ 39,178.00	4	
06/14/17	1V16012	The Barnabas Horse Foundation	\$ 16,117.00	6/16/2017	\$ 16,107.00	3	
06/15/17	1V15180	Rape Crisis Center	\$ 22,641.00	6/19/2017	\$ 21,505.00	3	
06/15/17	1V15180	Rape Crisis Center	\$ 31,313.00	6/19/2017	\$ 5,320.00	3	
06/15/17	1V15180	Rape Crisis Center	\$ 23,871.00	6/19/2017	\$ 23,573.00	3	
06/15/17	1V15170	The Family Resource Center	\$ 18,719.00				
06/15/17	1V15202	Child Abuse Prevention	\$ 16,362.00				
06/15/17	1V15192	Pee Dee Coalition	\$ 47,579.00				
06/15/17	1V15192	Pee Dee Coalition	\$ 6,233.00				
06/15/17	1V16005	Pee Dee Coalition	\$ 34,915.00				
06/15/17	1V16005	Pee Dee Coalition	\$ 17,347.00				
06/16/17	1V15208	Dickerson Children's Advocacy	\$ 6,513.00				
06/16/17	1V15208	Dickerson Children's Advocacy	\$ 8,820.00				
06/16/17	1V15203	The Child Advocacy Center of Aiken	\$ 10,155.00				
06/16/17	1V16049	Safe Harbor Inc	\$ 1,121.00				



**FFY 2016 VOCA GRANT AWARDS  
SUBGRANTEES' REQUEST FOR  
PAYMENT RECORD**

<u>Date RFP Received by Mail</u>	<u>Grant Number</u>	<u>Name of Subgrantee</u>	<u>RFP Amount Requested</u>	<u>Date RFP Processed by DPS</u>	<u>RFP Amount Reimbursed</u>	<u>Number of Days to Process</u>	<u>Comments</u>
06/19/17	1V15185	Compass of Carolina	\$ 11,087.00				
06/21/17	1V16036	Safe Passage Inc	\$ 20,763.00				
06/21/17	1V16008	Safe Passage Inc	\$ 23,635.00				
06/21/17	1V15195	Safe Passage Inc	\$ 47,670.00				
06/21/17	1V15182	Safe Passage Inc	\$ 13,027.00				
06/22/17	1V16006	Prevent Child Abuse	\$ 13,434.00				
06/22/17	1V16037	SC Law Enforcement Division	\$ 5,190.57				
06/22/17	1V15187	Family Justice Center	\$ 28,289.00				
06/26/17	1V15180	Rape Crisis Center	\$ 31,313.00				
06/26/17	1V15180	Rape Crisis Center	\$ 22,641.00				
06/26/17	1V15180	Rape Crisis Center	\$ 23,871.00				
06/28/17	1V16041	South Carolina Legal Services	\$ 64,614.00				
06/28/17	1V15202	Child Abuse Prevention	\$ 13,665.00				
06/29/17	1V15204	Children in Crisis in Dorchester County	\$ 15,273.00				