

**FY 2014-15 Bank Account and Transparency Accountability Report  
 FY 2015-16 Appropriation Act, Proviso 117.84**

**Agency Name/Number:** SC Department of Juvenile Justice N120  
**Account Name:** SC Department of Juvenile Justice Victim Restitution

**Purpose of Account:** Money is collect from juvenile offenders and disbursed to victims as ordered by Family Court and Board of Juvenile Parole.

**Exemption Requested:** Yes  No

**If exemption is requested, reason:**  
 Account is a trust account to collect monies from juvenile offenders and disburse funds to the victims as court ordered and as such no good or services are purchased with these funds. Checks written on this account would only be for the purpose of payment to the court ordered victims of the juvenile offenders.

**Exemption Approved in Prior Year:** Yes  No

**Authorized Personnel**

**Check Writing/Withdrawal:**

Name: Diana Gantt                      Angela H. Miller  
 Title: Director of Revenue              Budget Analysis

Name: Stephanie L. Thomas  
 Title: Accountant

**Reconciliation:**

Name: Stephanie L Thomas  
 Title: Accountant

Name:  
 Title:

**Financial Information**

**Beginning Balance at July 1, 2014:**

**Detailed Transactions During FY 2014 -2015:**

**Deposits** (Please list each deposit separately. Add lines as needed.)

DATE	Amount	Source
July 14 - June 15	194,309.91	Bank of America

**Withdrawals:** (Please list each withdrawal separately. Add lines as needed)

DATE	Amount	Payee	Description of Goods/Services Purchased
July 14 - June 15	191,191.09		Disbursement of funds to victims from juvenile offenders.

**Ending Balance at June 30, 2015:**