STATE OF SOUTH CAROLINA

STATEWIDE SINGLE AUDIT

FOR THE YEAR ENDED JUNE 30, 2007

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State of South Carolina

Office of the State Auditor

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133 AND ON THE SUPPLEMENTARY SCHEDULES OF EXPENDITURES OF FEDERAL AWARDS

March 7, 2008

The Honorable Mark Sanford, Governor
and
Members of the General Assembly
Columbia, South Carolina

Compliance

We have audited the compliance of the State of South Carolina (the State) with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended June 30, 2007. The State's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the State's management. Our responsibility is to express an opinion on the State's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the State's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the State's compliance with those requirements.

In our opinion, the State of South Carolina complied, in all material respects, with the requirements referred to in the preceding paragraph that are applicable to each of its major federal programs for the year ended June 30, 2007. However, the results of our auditing procedures disclosed instances of noncompliance with those requirements, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as items 07E28-2, 07E28-3, 07F03-1 through 07F03-4, 07H63-1 through 07H63-4, 07H73-1 through 07H73-3, 07J02-1, 07J02-4, 07J04-1, 07J20-1, 07K05-1, 07K05-2, 07L04-2, 07L04-3, 07N04-1, 07P16-2, 07P24-2, and 07P24-3.

Internal Control Over Compliance

The management of the State of South Carolina is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the State's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance, but not for the purpose of expressing an opinion on the effectiveness of the internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the State's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in the State's internal control that might be significant deficiencies or material weaknesses as defined below. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be significant deficiencies.

A control deficiency in internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect noncompliance with a type of compliance requirement of a federal program on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the State's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the State's internal control. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as findings 07E24-1, 07E28-1 through 07E28-3, 07F03-1 through 07F03-4, 07H63-1 through 07H63-4, 07H73-1 through 07H73-3, 07J02-1 through 07J02-4, 07J04-1, 07J20-1, 07K05-1, 07K05-2, 07L04-1 through 07L04-3, 07N04-1, 07N04-2, 07P16-1, 07P16-2, and 07P24-1 through 07P24-3 to be significant deficiencies.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the State's internal control. Of the significant deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs, we consider findings 07F03-1, 07F03-2, 07H73-1, 07H73-2, 07J02-2, 07J02-4, and 07L04-1 through 07L04-3 to be material weaknesses.

The State's responses to the findings identified in our audit are described in the accompanying schedule of findings and questioned costs. We did not audit the State's responses and, accordingly, we express no opinion on them.

Schedules of Expenditures of Federal Awards

We have jointly audited, with Clifton Gunderson, LLP, the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the State of South Carolina as of and for the year ended June 30, 2007, and have issued our report thereon dated November 15, 2007. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the State's basic financial statements. The accompanying schedules of expenditures of federal awards, dated November 15, 2007, are presented for purposes of additional analysis as required by OMB Circular A-133 and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

The State's basic financial statements included the operations of certain agencies and component units that have been excluded from the schedules of expenditures of federal awards because each of the entities engaged other auditors to perform an audit in accordance with the Single Audit Act Amendments of 1996. As described in Note 1, these agencies and component units expended $1,731,866,973 in federal awards during the year ended June 30, 2007.

This report is intended solely for the information and use of the Governor and Members of the General Assembly, the governing body and management of State agencies, the cognizant federal agency, federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Richard H. Gilbert, Jr., CPA
Deputy State Auditor

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2007

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number		Expenditures
NONCLUSTERED GRANTS					
DEPARTMENT OF AGRICULTURE					
Commodity Loans and Loan Deficiency Payments		**10.051**			
Specialty Crop/Market Promotion Grant	P16		None	$	14,630
Program Total					**14,630**
Market News		**10.153**			
Market News Service	P16		12-25-A-2929		14,178
Program Total					**14,178**
Federal-State Marketing Improvement Program		**10.156**			
Nutraceuticals as Alternative Crops Part II - Implications for Certification and Branding	P16		12-25-G-0377		162
Program Total					**162**
Inspection Grading and Standardization		**10.162**			
Federal - State Poultry Grading Service (State Trust Fund)	P16		12-25-A-3315		1,386,914
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	P16		12-25-A-3551		573,732
Meat Grading and Certification Service	P16		12-25-A-4298		0
Program Total				**	**1,960,646**
Market Protection and Promotion		**10.163**			
National Organic Certification Cost-Share Program	P16		12-25-A-4478		0
Program Total					**0**
Specialty Crop Block Grant Program		**10.169**			
South Carolina Department of Agriculture Branding and Promotional Campaign	P16		12-25-G-0530		33,893
Program Total					**33,893**
Agricultural and Rural Economic Research		**10.250**			
Food Stamp Process in South Carolina	F03		43-AEM-5-890097		3,284
Program Total					**3,284**
Meat, Poultry, and Egg Products Inspection		**10.477**			
Enhancement of Food Emergency Response Network Microbiology Laboratory Testing Capability for South Carolina	J04		FSIS-C-36-2005/02		72,303
Program Total					**72,303**
Food Donation		**10.550**			
Food Donation	H63		None		14,172,350
Food Donation	L04		None		2,932,104
Program Total					**17,104,454**
Special Supplemental Nutrition Program for Women, Infants, and Children		**10.557**			
Women, Infants and Children	J04		3F9706 007		0
Women, Infants and Children	J04		5SC700706 007 5SC700715 008		0
Women, Infants and Children	J04		5SC700706 009 5SC700715 009		0
Women, Infants and Children	J04		5SC700706 012 5SC700715 009		0
Women, Infants and Children	J04		5SC700706 013 5SC700715 006		0

See Index of State Agencies at Appendix A.

** Denotes major programs and programs in major clusters

See accompanying notes to the schedules of expenditures of federal awards.

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Specialty Crop/Market Promotion Grant	P16		None	$	14,630
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Program Total					**14,178**
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Program Total					**162**
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Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	P16		12-25-A-3551		573,732
Meat Grading and Certification Service	P16		12-25-A-4298		0
Program Total				**	**1,960,646**
Market Protection and Promotion		**10.163**			
National Organic Certification Cost-Share Program	P16		12-25-A-4478		0
Program Total					**0**
Specialty Crop Block Grant Program		**10.169**			
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Food Donation	H63		None		14,172,350
Food Donation	L04		None		2,932,104
Program Total					**17,104,454**
Special Supplemental Nutrition Program for Women, Infants, and Children		**10.557**			
Women, Infants and Children	J04		3F9706 007		0
Women, Infants and Children	J04		5SC700706 007 5SC700715 008		0
Women, Infants and Children	J04		5SC700706 009 5SC700715 009		0
Women, Infants and Children	J04		5SC700706 012 5SC700715 009		0
Women, Infants and Children	J04		5SC700706 013 5SC700715 006		0

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NONCLUSTERED GRANTS, CONTINUED					
DEPARTMENT OF AGRICULTURE					
Special Supplemental Nutrition Program for Women, Infants, and Children		**10.557**			
Women, Infants and Children	J04		5SC700706 018 5SC700715 012		0
Women, Infants and Children	J04		5SC700706 14		69,071
Women, Infants and Children	J04		5SC700706 5		22,712
Women, Infants and Children	J04		5SC700706 6		113,212
Women, Infants and Children	J04		5SC700706 8 5SC700715 8		78,132,665
Program Total					**78,337,660**
Child and Adult Care Food Program		**10.558**			
Child and Adult Care Food Program	L04		5SC300329		24,984,886
Program Total				**	**24,984,886**
State Administrative Expenses for Child Nutrition		**10.560**			
State Administrative Expenses for Child Nutrition	H63		5SC300911		1,728,190
State Administrative Expenses for Child Nutrition	L04		5SC300912		527,520
Program Total					**2,255,710**
Nutrition Education and Training Program		**10.564**			
Nutrition Education and Training Program	H63		59-84531-0-528		0
Program Total					**0**
Commodity Supplemental Food Program		**10.565**			
Commodity Supplemental Food Program	L04		5SC810816		142,796
Program Total					**142,796**
Nutrition Services Incentive		**10.570**			
Nutrition Services Incentive	L04		8SC820001		569,510
Program Total					**569,510**
WIC Farmers' Market Nutrition Program (FMNP)		**10.572**			
Commodity Assistance Program	J04		5SC810706 0		20,000
Commodity Assistance Program	J04		5SC810706 1		120,522
Program Total					**140,522**
Team Nutrition Grants		**10.574**			
Team Nutrition Grants	H63		1005554		129,130
Team Nutrition Grants	H63		IN350330		11,647
Program Total					**140,777**
Forestry Research		**10.652**			
Southern Annual Forest Inventory and Analysis	P12		03-CA-11330145-194		237,666
Program Total					**237,666**
Cooperative Forestry Assistance		**10.664**			
Consolidated Payment Grant - Urban and Community Forestry Assistance	P12		03-DG-11083145-02A		46,380
I and DC Southern Pine Beetle Prevention/Restoration	P12		04-DG-11083145-010		75,900
Volunteer Fire Assistance	P12		04-DG-11083145-020		7,522
Title-IV - Volunteer Fire Assistance	P12		04-DG-11083145-020		14,690
Rural Development	P12		04-DG-11083145-03A		16,828

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Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF AGRICULTURE				
Cooperative Forestry Assistance		**10.664**		
Emerald Ash Borer	P12		04-DG-11083145-040	15,000
Hemlock Woolly Adelgid	P12		04-DG-11083145-040	7,418
Forest Stewardship (RFA)	P12		04-DG-11083145-040	0
Sudden Oak Death	P12		04-DG-11083145-040	0
Cooperative Forest Health	P12		04-DG-11083145-040	3,987
Forest Stewardship	P12		04-DG-11083145-040	4,343
Forest Health Monitoring	P12		04-DG-11083145-040	11,072
State Fire Assistance	P12		04-DG-11083145-040	0
SFA/NFP Hazard Mitigation/Preparedness	P12		04-DG-11083145-040	30,394
Title-IV - Hazard Mitigation/Preparedness	P12		04-DG-11083145-040	40,019
Urban and Community Forestry Assistance	P12		04-DG-11083145-040	63,439
Forest Stewardship	P12		04-DG-11083145-04B	99,102
Forest Land Enhancement Program	P12		05-DG-11083145-040	71,154
I and DC Southern Pine Beetle Prevention/Restoration	P12		05-DG-11083145-050	1,128,335
Community Fire Protection	P12		05-DG-11083145-060	38,715
Volunteer Fire Assistance	P12		05-DG-11083145-070	8,150
Title-IV - Volunteer Fire Assistance	P12		05-DG-11083145-070	26,968
Sudden Oak Death	P12		05-DG-11083145-080	12,988
Forest Stewardship	P12		05-DG-11083145-080	289,669
Planning Assistance	P12		05-DG-11083145-080	11,183
State Fire Assistance	P12		05-DG-11083145-080	26
Hemlock Woolly Adelgid	P12		05-DG-11083145-080	960
Urban and Community Forestry Assistance	P12		05-DG-11083145-080	229,719
Title-IV - Hazard Mitigation/Preparedness	P12		05-DG-11083145-080	18,733
Forest Health Monitoring	P12		05-DG-11083145-080	27,067
SFA/NFP Hazard Mitigation/Preparedness	P12		05-DG-11083145-080	46,278
Cooperative Forest Health	P12		05-DG-11083145-080	2,730
Forest Stewardship (RFA)	P12		05-DG-11083145-080	43,119
Emerald Ash Borer	P12		05-DG-11083145-080	12,901
Conservation Reserve Program	P12		06DG-11083145001	7,732
Volunteer Fire Assistance	P12		06DG-11083145002	84,304
Title-IV - Volunteer Fire Assistance	P12		06DG-11083145002	99,660
Hemlock Woolly Adelgid	P12		06DG-11083145003	0
Forest Health Monitoring	P12		06DG-11083145003	49,969
Title-IV - Hazard Mitigation/Preparedness	P12		06DG-11083145003	40,891
Exotic Survey	P12		06DG-11083145003	0
Forest Stewardship - Nursery	P12		06DG-11083145003	60,000
SFA/NFP Hazard Mitigation/Preparedness	P12		06DG-11083145003	434,224
Forest Stewardship (RFA)	P12		06DG-11083145003	141,224
State Fire Assistance	P12		06DG-11083145003	389,017
Cooperative Forest Health	P12		06DG-11083145003	39,864
Sudden Oak Death	P12		06DG-11083145003	25,000
Urban and Community Forestry Assistance	P12		06DG-11083145003	106,469
Forest Stewardship	P12		06DG-11083145003	112,998
I and DC Southern Pine Beetle Prevention/Restoration	P12		06DG-11083145004	0
Forest Land Enhancement Program	P12		06DG-11083145006	50,480

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF AGRICULTURE				
Cooperative Forestry Assistance		**10.664**		
Monitoring Red Bay Mortality	P12		06DG-11083145007	21,030
Volunteer Fire Assistance	P12		07DG-11083145003	0
Cooperative Forest Health	P12		07DG-11083145004	0
SFA/NFP Hazard Mitigation/Preparedness	P12		07DG-11083145004	168,529
Red Bay Mortality	P12		07DG-11083145004	0
Title-IV - Hazard Mitigation/Preparedness	P12		07DG-11083145004	0
Hemlock Woolly Adelgid	P12		07DG-11083145004	0
National Fire Plan Invasive Weeds	P12		07DG-11083145004	4,455
Forest Health Monitoring	P12		07DG-11083145004	0
Forest Stewardship	P12		07DG-11083145004	0
Early Detection Response	P12		07DG-11083145004	0
Forest Stewardship - Nursery	P12		07DG-11083145004	0
Forest Stewardship (RFA)	P12		07DG-11083145004	2,393
Urban and Community Forestry Assistance	P12		07DG-11083145004	0
State Fire Assistance	P12		07DG-11083145004	55,410
Sudden Oak Death	P12		07DG-11083145004	0
Sirex Surveys	P12		07DG-11083145004	0
Forest Legacy Administration	P24		05-DG-11083145-020	4,809
Forest Legacy	P24		05-DG-11083145-030	2,958,000
Program Total				**7,261,247**
Forestry Legacy Program (FLP)		**10.676**		
Forest Legacy Program	P24		06-DG1108314-505	20,339
Program Total				**20,339**
Forest Health Protection (FHP)		**10.680**		
Forest Health Protection Southern Pine Beetle	P12		07DG-11083145-005	0
Program Total				**0**
Environmental Quality Incentives Program		**10.912**		
Assists with Implementation of Equipment Program by Performing Status Reviews on Approximately 1,048 Contracts in 16 Counties	P24		65-4639-6-6005	4,900
Program Total				**4,900**
Other Federal Assistance		**NONE**		
Food Stamp Nutrition Education Demo Project	F03		None	0
Enhancement of Food Emergency Response Network Laboratory Testing Capability for Microbiological Threat Agents	J04		FSIS-C-36-2005	11,465
Program Total				**11,465**
Total Department of Agriculture				**133,311,028**
DEPARTMENT OF COMMERCE				
Economic Development - Support for Planning Organizations (Section 203 Grants for Planning and Administrative Expenses)		**11.302**		
Geographic Information System (GIS) Water and Sewer Database	P32		04-88-05663	50,000
Program Total				**50,000**

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2007

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF COMMERCE				
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)		**11.400**		
Modernization of Land Information System XII	F03		NA04NOS4000162	42,269
Statewide Mapping Land Information System Height Modernization Program	F03		NA06NOS4000006	166,500
Height Modernization Project	F03		NA160G2634	28,748
Program Total				**237,517**
Coastal Zone Management Administration Awards		**11.419**		
Fiscal Year 2003-2004 Section 306/309 Coastal Zone Management Grant for the State of South Carolina	J04		NA03NOS4190101 Amendment 2	53,030
The Marine Debris and Abandoned Vessel Removal Project - Phase II	J04		NA03NOS4190166 Amendment 2	160,000
Fiscal Year 2004-2005 Section 306/309/CNPS Coastal Zone Management Grant for the State of South Carolina	J04		NA04NOS4190057 Amendment 3	393,748
Fiscal Year 2005-2006 Section 306/309/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA05NOS4191093 Amendment 1	567,936
The Marine Debris and Abandoned Vessel Removal Project - Phase III	J04		NA05NOS4191178 Amendment 1	60,369
Fiscal Year 2006 Coastal Zone Management Grant for the State of South Carolina	J04		NA06NOS4190193	1,461,758
Program Total				**2,696,841**
Coastal Zone Management Estuarine Research Reserves		**11.420**		
Ashapoo-Edisto-Combahee (ACE) National Estuarine Research Reserve (NERR) Grant Request for Construction Funds	J04		NA16OR1290 Amendment 5	485,674
Land Acquisition in the ACE Basin, South Carolina	P24		NA04NOS4200107	4,156,088
Edisto Interpretive Barracks Construction	P24		NA05NOS4201141	23,488
Program Total				**4,665,250**
Financial Assistance for National Centers for Coastal Ocean Science		**11.426**		
Murrells Inlet Special Area Management Plan (SAMP) (Phase II)	J04		NA16OA2952 Amendment 4	116,910
Fort Johnson Joint Laboratory (South Carolina Department of Natural Resources) Modernization	P24		NA04NOS4260189	1,007,302
Program Total				**1,124,212**
Total Department of Commerce				**8,773,820**
DEPARTMENT OF DEFENSE				
State Memorandum of Agreement Program for the Reimbursement of Technical Services		**12.113**		
Defense Environmental Restoration Program	J04		W9128F-04-2-0145 (SC 04-1) Mod 023	0
Defense Environmental Restoration Program	J04		W9128F-06-2-0145 Mod 0012	1,097,567
Program Total				**1,097,567**
Military Construction, National Guard		**12.400**		
Pickens Hawk Armory	E24		450056	0
Fountain Inn Hawk Armory	E24		450057	0
Ware Shoals Hawk Armory	E24		450058	0
Class IX Facility at McEntire	E24		450125	0
Charleston Readiness Center	E24		W912QG-06-2-2002	5,417,016

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Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number		Expenditures
NONCLUSTERED GRANTS, CONTINUED					
DEPARTMENT OF DEFENSE					
Military Construction, National Guard		**12.400**			
Program Total				**	**5,417,016**
National Guard Military Operations and Maintenance (O&M) Projects		**12.401**			
Appendix 21 - Air National Guard Facilities and Operations Maintenance	E24		DAHA38-00-2-1021		0
Appendix 24 - Air National Guard Fire Protection Activities	E24		DAHA38-00-2-1024		0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-03-2-1001		3,346
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-04-2-1001		154,733
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-05-2-1001		184,209
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-05-2-1021		0
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-06-2-1001		3,423,549
Appendix 2 - Army National Guard Environmental Resources Management	E24		W912QG-06-2-1002		602,720
Appendix 3 - Army National Guard Security Guard Activities	E24		W912QG-06-2-1003		187,082
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	E24		W912QG-06-2-1004		58,958
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-06-2-1005		272,759
Appendix 7 - Army National Guard Sustainable Range Program	E24		W912QG-06-2-1007		342,227
Appendix 8 - Army National Guard Full Time Dining Facility Operations	E24		W912QG-06-2-1008		458,781
Appendix 10 - Army National Guard Antiterrorism Program Manager (ATPM) Activities	E24		W912QG-06-2-1010		22,494
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-06-2-1019		2,296
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-06-2-1021		610,344
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-06-2-1022		972
Appendix 23 - Air National Guard Security Services	E24		W912QG-06-2-1023		56,461
Appendix 24 - Air National Guard Fire Protection Activities	E24		W912QG-06-2-1024		345,619
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-06-2-1025		22,064
Appendix 40 - Army National Guard Distance Learning Project	E24		W912QG-06-2-1040		192,157
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-07-2-1001		6,924,364
Appendix 2 - Army National Guard Environmental Resources Management	E24		W912QG-07-2-1002		688,797
Appendix 3 - Army National Guard Security Guard Activities	E24		W912QG-07-2-1003		386,540
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	E24		W912QG-07-2-1004		94,377
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-07-2-1005		855,415
Appendix 7 - Army National Guard Sustainable Range Program	E24		W912QG-07-2-1007		492,507
Appendix 8 - Army National Guard Full Time Dining Facility Operations	E24		W912QG-07-2-1008		0
Appendix 10 - Army National Guard Antiterrorism Program Manager (ATPM) Activities	E24		W912QG-07-2-1010		49,914
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-07-2-1019		6,830
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-07-2-1021		1,268,552
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-07-2-1022		31,006
Appendix 23 - Air National Guard Security Services	E24		W912QG-07-2-1023		227,267
Appendix 24 - Air National Guard Fire Protection Activities	E24		W912QG-07-2-1024		725,581
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-07-2-1025		43,484
Appendix 29 - Air National Guard Family Readiness and Support Services	E24		W912QG-07-2-1029		36,362
Appendix 40 - Army National Guard Distance Learning Project	E24		W912QG-07-2-1040		139,856
Program Total				**	**18,911,623**

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF DEFENSE				
National Guard Civilian Youth Opportunities		**12.404**		
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-00-2-4000	0
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-98-2-4000	1,441
National Guard Youth ChalleNGe Program	E24		W912QG-05-2-4000	104,212
Appendix 1 - ChalleNGe	E24		W912QG-06-2-4001	2,817,968
Appendix 2 - STARBASE	E24		W912QG-06-2-4002	132,367
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	E24		W912QG-06-2-4003	38,717
Appendix 1 - ChalleNGe	E24		W912QG-07-2-4001	729,350
Appendix 2 - STARBASE	E24		W912QG-07-2-4002	119,996
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	E24		W912QG-07-2-4003	52,233
Program Total				**3,996,284**
Military Medical Research and Development		**12.420**		
Co-Occurrence of Diabetes and Breast Cancer Among Women by Ethnicity	J04		W81XWH-04-1-0703	0
Program Total				**0**
National Security Education Program David L. Boren Fellowships		**12.552**		
Troops to Teachers Program	H63		None	119,691
Program Total				**119,691**
Other Federal Assistance		**NONE**		
Clear Zone Habitat Conservation on South Carolina Airstrip	P24		W912DY-07-2-0020	5,123
Program Total				**5,123**
Total Department of Defense				**29,547,304**
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii		**14.228**		
Community Development Block Grant	P32		B-DC-450001	26,989,665
Program Total				**26,989,665**
Supportive Housing Program		**14.235**		
Action Grant with Upstate Housing Coalition	J12		None	0
Program Total				**0**
Shelter Plus Care		**14.238**		
Shelter Plus Care	J12		None	673,559
Program Total				**673,559**
Housing Opportunities for Persons with AIDS		**14.241**		
Housing Opportunities for Persons with AIDS (HOPWA) Program	J04		SCH04-F999	284,501
Housing Opportunities for Persons with AIDS (HOPWA) Program	J04		SCH05-F999	860,558
Housing Opportunities for Persons with AIDS (HOPWA) Program	J04		SCH06-F999	462,698
Housing Opportunities for Persons with AIDS (HOPWA) Program	J04		SCH07-F999	14,161
Program Total				**1,621,918**

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
Community Development Block Grants/Brownfield's Economic Development Initiative		**14.246**		
Dormitory Renovation	H75		B03-SPSC-0718	86,318
Dormitory Renovation	H75		B04-SPSC-0734	0
Dormitory Renovation	H75		B05-SPSC-0637	198,400
Dormitory Renovation	H75		B06-SPSC-0937	99,000
Dormitory Renovation	H75		B06-SPSC-0941	277,200
Program Total				**660,918**
Fair Housing Assistance Program - State and Local		**14.401**		
Fair Housing Assistance Program	L36		FF204K044002	15,516
Fair Housing Assistance Program	L36		FF204K054002	60,786
Fair Housing Assistance Program	L36		FF204K064002	154,407
Fair Housing Assistance Program	L36		FF204K994002	0
Program Total				**230,709**
Total Department of Housing and Urban Development				**30,176,769**
DEPARTMENT OF THE INTERIOR				
Fish and Wildlife Management Assistance		**15.608**		
Instructional Model for Education	H63		2003-0148-000	0
South Carolina Environmental Education School Network	H63		2005-0297-000	21,986
Program Total				**21,986**
Endangered Species Conservation		**15.612**		
Savannah River Conservation Initiative: Hamilton Ridge Tract	P24		E-8-RL-1	1,740,266
Program Total				**1,740,266**
Coastal Wetlands Planning, Protection and Restoration Act		**15.614**		
Kiawah River Environs	P24		C-7-L	995,400
Program Total				**995,400**
Clean Vessel Act		**15.616**		
Clean Vessel Act Awareness Campaign - Inland	P24		V-12-1	628
Clean Vessel Act Awareness Campaign - Coastal	P24		V-13-1	3,440
Clean Vessel Act Awareness Campaign - Coastal	P24		V-14-1	19,976
Clean Vessel Act Awareness Campaign - Inland	P24		V-15-1	14,250
Clean Vessel Act Coastal - Outreach	P24		V-16-DE	487,257
Clean Vessel Act Awareness Campaign - Public Awareness Inland	P24		V-17-EO	121,522
Program Total				**647,073**
Sportfishing and Boating Safety Act		**15.622**		
Boating Infrastructure Grant Program: Outreach Awareness and Administrative Oversight	P24		Y-1-1	0
Transient Facility at Anchor Marina; Public Awareness and Administrative Oversight	P24		Y-6-1	0
Program Total				**0**
North American Wetlands Conservation Fund		**15.623**		
South Carolina Savannah River Conservation Initiative - Hamilton Ridge Tract	P24		SC-N81F	1,000,000

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DEPARTMENT OF THE INTERIOR				
North American Wetlands Conservation Fund		**15.623**		
Program Total				**1,000,000**
Wildlife Conservation and Restoration		**15.625**		
Jocassee Gorges Education and Visitor Program Development	P24		R-6-1	7,788
Program Total				**7,788**
Hunter Education and Safety Program		**15.626**		
Hunter Education Classroom and Shooting Skills Program	P24		W-96-1	16,204
Take One Make One and National Archery in the Schools	P24		W-98-2-E	12,000
Take One Make One and National Archery in the Schools	P24		W-98-E	86,306
Program Total				**114,510**
Coastal Program		**15.630**		
Coastal Program	P28		401816J098	50,000
Program Total				**50,000**
Landowner Incentive Program		**15.633**		
South Carolina RCW Safe Harbor Cost Share Program	P24		I-1-1	41,680
South Carolina RCW Safe Harbor Cost Share Program (Lip Tier 2)	P24		I-2-1	67,619
Program Total				**109,299**
National Spatial Data Infrastructure Cooperative Agreements Program		**15.809**		
Geospatial Repositories	F03		05HQAG0121	0
Program Total				**0**
Historic Preservation Fund Grants-In-Aid		**15.904**		
Historic Preservation	H79		45-05-20443	82,047
Historic Preservation	H79		45-06-21544	27,262
Historic Preservation	H79		45-07-21645	0
South Carolina National Heritage Corridor	P28		1443CA509098004	770,905
South Carolina National Heritage Corridor 2007	P28		H5041060121	23,098
South Carolina National Heritage Corridor Military Conflict Trail	P28		H5430060019	23,961
Program Total				**927,273**
Outdoor Recreation - Acquisition, Development and Planning		**15.916**		
Land and Water Conservation 2005 Grant	P28		None	651,731
Land and Water Conservation 2002 Grant	P28		None	17,739
Land and Water Conservation 2004 Grant	P28		None	504,948
Land and Water Conservation 2003 Grant	P28		None	43,913
Land and Water Conservation 2006 Grant	P28		None	250,000
Program Total				**1,468,331**
Other Federal Assistance		**NONE**		
Junior Duck Conservation and Design Program	P24		401814G001	462
Geologic Mapping of the Congaree National Park and Selected Adjacent Areas	P24		H2360-05-3170	20,072
Program Total				**20,534**
Total Department of the Interior				**7,102,460**

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF JUSTICE				
Prisoner Reentry Initiative Demonstration (Offender Reentry)		**16.202**		
Serious and Violent Offender Reentry Initiative	N04		2002-RE-CX-0037	118,709
Reentry Grant	N12		2002-RE-CX-0012	234,431
Program Total				**353,140**
Juvenile Accountability Block Grants		**16.523**		
Fiscal Year 2002 OJJDP Juvenile Accountability Incentive Block Grants Program	K05		2002JBBX0034	0
Fiscal Year 2003 Juvenile Accountability Incentive Block Grants Program	K05		2003JBBX0005	348,113
Fiscal Year 2004 Juvenile Accountability Block Grants Program	K05		2004JBFX0024	389,655
Fiscal Year 2005 Juvenile Accountability Block Grants Program	K05		2005JBFX0002	222,339
Program Total				**960,107**
Juvenile Justice and Delinquency Prevention - Allocation to States		**16.540**		
Fiscal Year 2003 Title-II Part B Formula Grants Program	K05		2003JFFX0047	152,392
Fiscal Year 2004 Title-II Part B Formula Grants Program	K05		2004JFFX0009	117,468
Fiscal Year 2004 Title-II Part B Formula Grants Program	K05		2004JFFX0085	65,466
Fiscal Year 2005 Title-II Part B Formula Grants Program	K05		2005JFFX0012	438,317
Fiscal Year 2006 Title-II Part B Formula Grants Program	K05		2006JFFX0044	10,432
Program Total				**784,075**
Part E - Developing, Testing and Demonstrating Promising New Programs		**16.541**		
Juvenile Justice and Delinquency Prevention Congressional Earmark Program	H63		2003-JS-FX-0084	1,093,147
Truancy Reduction Program	J12		07 FC089-01	23,236
Statewide Technology Network	N12		2005-JL-FX-0162	100,891
Program Total				**1,217,274**
Part D - Research, Evaluation, Technical Assistance and Training		**16.542**		
Internet Crimes Against Children Task Force	E20		2005-MCCX-K025	299,128
National Juvenile Justice Data Analysis Project	N12		70099-017	0
Program Total				**299,128**
Missing Children's Assistance		**16.543**		
Missing Children's Assistance	J12		Column-225-PS05	0
Missing Children's Assistance	J12		Column-225-PS06	8,821
Missing Children's Assistance	J12		COLU-SC-PS07	0
Program Total				**8,821**
Title V - Delinquency Prevention Program		**16.548**		
Fiscal Year 2005 Title V - Incentive Grants for Local Delinquency Prevention Program	K05		2005JPFX0013	46,006
Program Total				**46,006**
State Justice Statistics Program for Statistical Analysis Centers		**16.550**		
Congressionally Mandated Awards (Hollings III)	B04		2002-RG-CX-0006	3,173,911
Fiscal Year 2005 State Justice Statistics Program for Statistical Analysis Centers	K05		2005BJCXK015	41,915
Program Total				**3,215,826**
National Criminal History Improvement Program (NCHIP)		**16.554**		
National Criminal History Improvement Program	D10		2000-RH-CX-K032	813,207
National Criminal History Improvement Program - 2005	D10		2004-RU-BX-K010	335,609

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DEPARTMENT OF JUSTICE				
National Criminal History Improvement Program (NCHIP)		**16.554**		
National Criminal History Improvement Program - 2004	D10		2004-RU-BX-K010	80,527
Program Total				**1,229,343**
National Institute of Justice Research, Evaluation, and Development Project Grants		**16.560**		
2003 Computer Crime Center - Crime Laboratory Improvement Program	D10		2003-IJ-CX-K022	119,484
2002 Computer Crime Center - Crime Laboratory Improvement Program	D10		2003-IJ-CX-K022	111,531
Crime Laboratory Improvement Program - 2004	D10		2003-IJ-CX-K022	74,556
No Suspect Casework DNA Backlog Reduction - 2004	D10		2004-DN-BX-K047	256,486
DNA Capacity Enhancement - 2004	D10		2004-DN-BX-K250	90,013
Crime Laboratory Improvement Program - 2003	D10		2004-LP-CX-K001	350,974
National Criminal Justice Information Systems	D10		2004-RG-CX-K009	142,889
DNA Capacity Enhancement - 2005	D10		2005-DA-BX-K084	156,696
Forensic Casework DNA Backlog Reduction - 2005	D10		2005-DN-BX-K103	157,086
Paul Coverdell Forensic Science Improvement Grants	K05		2005DNBX0122	112,492
Program Total				**1,572,207**
Crime Laboratory Improvement - Combined Offender DNA Index System Backlog Reduction		**16.564**		
Crime Laboratory Improvement Program - First Year	D10		2000-RC-CX-0023	0
Program Total				**0**
Crime Victim Assistance		**16.575**		
Victims of Crime Act (VOCA)	K05		2003VAGX0005	18,833
Fiscal Year 2004 Victims of Crime Act (VOCA) Crime Victim Assistance	K05		2004VAGX0020	467,032
Fiscal Year 2005 Victims of Crime Act, Victims Assistance Grant Program	K05		2005VAGX0005	157,485
Fiscal Year 2006 Victims of Crime Act, Victims Assistance Grant Program	K05		2006VAGX0021	4,115,581
Program Total				**4,758,931**
Edward Byrne Memorial Formula Grant Program		**16.579**		
Mental Health Court - Marlboro	J12		None	72,150
Mental Health Court - Charleston	J12		None	0
Fiscal Year 2001 Byrne Formula Grant Program	K05		2001DBBX0045	123,659
Fiscal Year 2002 Byrne Formula Grant Program	K05		2002DBBX0045	38,288
Fiscal Year 2003 Edward Byrne Memorial State and Local Law Enforcement Assistance Formula Grant Program	K05		2003DBBX0041	229,986
Edward Byrne Memorial State and Local Law Enforcement Assistance Program	K05		2004DBBX0023	471,419
Program Total				**935,502**
Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Program		**16.580**		
Congressionally Mandated Awards (Hollings IV)	B04		2003-DD-BX-0347	0
Sex Offender Management Discretionary Grant Program, Fiscal Year 2006	K05		2006LDBXK006	125,000
Program Total				**125,000**
Drug Court Discretionary Grant Program		**16.585**		
York County Drug Court - Year 1	J12		DRU-01-03	0
York County Drug Court - Year 2	J12		P.O. 70542	0
Single Jurisdiction Enhancement Drug Court Grants	J20		2004-DC-BX-003	53,465

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DEPARTMENT OF JUSTICE				
Drug Court Discretionary Grant Program		**16.585**		
Program Total				**53,465**
Violent Offender Incarceration and Truth in Sentencing Incentive Grants		**16.586**		
Violent Offender Incarceration and Truth in Sentencing Incentive Formula Grant Program	N04		96-CV-VX-0045	5,883,404
Program Total				**5,883,404**
Violence Against Women Formula Grants		**16.588**		
STOP Violence Against Women Formula Grants Program	K05		2001WFBX0022	0
Fiscal Year 2003 STOP Violence Against Women Formula Grants Program	K05		2003WFBX0223	104,982
STOP Violence Against Women Formula Grants Program	K05		2004WFAX0024	151,052
STOP Violence Against Women Formula Grants Program	K05		2005WFAX0016	707,259
STOP Violence Against Women Formula Grants Program	K05		2006WFAX0067	738,418
Program Total				**1,701,711**
Rural Domestic Violence, Dating Violence, Sexual Assault, and Stalking Grant Program		**16.589**		
Rural Domestic Violence	E20		2005WRAX0012	398,578
Rural Domestic Violence and Child Victimization Enforcement Grant Program	L04		1999-WR-VX-0035	0
Program Total				**398,578**
Local Law Enforcement Block Grant Program		**16.592**		
Fiscal Year 2004 Local Law Enforcement Block Grants	K05		2004LBBX0203	2,468
Program Total				**2,468**
Residential Substance Abuse Treatment for State Prisoners		**16.593**		
Fiscal Year 2003 Residential and Substance Abuse Treatment Formula Grant	K05		2003RTBX0012	3,120
Fiscal Year 2005 Residential and Substance Abuse Treatment Formula Grant	K05		2005RTBX0003	202,142
Fiscal Year 2006 Residential and Substance Abuse Treatment Formula Grant	K05		2006RTBX0047	137,940
Program Total				**343,202**
State Criminal Alien Assistance Program		**16.606**		
State Criminal Alien Assistance Program	N04		1999-AP-VX-0208	0
State Criminal Alien Assistance Program	N04		2002-AP-BX-0501	75,546
State Criminal Alien Assistance Program	N04		2004-AP-BX-0402	27,672
State Criminal Alien Assistance Program	N04		2006-AP-BX-0569	0
State Criminal Alien Assistance Program	N04		2007-AP-BX-0247	0
Program Total				**103,218**
Bulletproof Vest Partnership Program		**16.607**		
Bulletproof Vest Program	K05		BVP GRANT PROGRAM	134,880
Program Total				**134,880**
Community Prosecution and Project Safe Neighborhoods (Community Prosecution Program)		**16.609**		
Project Safe Neighborhoods South Carolina	K05		2003GPCX0183	285,890
Project Safe Neighborhoods South Carolina	K05		2006GPCX0045	21,448
Program Total				**307,338**

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DEPARTMENT OF JUSTICE				
Public Safety Partnership and Community Policing Grants		**16.710**		
COPS Technology Grant	B04		2005-CK-WX-0282	1,605,828
Program Total				**1,605,828**
Juvenile Mentoring Program (JUMP)		**16.726**		
Juvenile Mentoring Program	L04		2003-JG-FX-1027	7,334
Program Total				**7,334**
Enforcing Underage Drinking Laws Program		**16.727**		
OJJDP Fiscal Year 2005 Enforcing Underage Drinking Laws Block Grant Program	J20		2005-AH-FX-0001	243,634
Fiscal Year 2006 Enforcing Underage Drinking Laws (EUDL) Grant Program	J20		2006-AH-FX-0010	112,413
Program Total				**356,047**
Special Data Collections and Statistical Studies (Statistics)		**16.734**		
Fiscal Year 2006 State Justice Statistics Program for Statistical Analysis Centers	K05		2006BJCXK002	23,050
Program Total				**23,050**
Edward Byrne Memorial Justice Assistance Grant Program		**16.738**		
Mental Health Court - Anderson	J12		None	51,559
Mental Health Court - Greenville	J12		None	27,000
Justice Assistance Grant 2005	K05		2005DJBX0030	1,684,159
Justice Assistance Grant 2006	K05		2006DJBX0061	1,902,203
Program Total				**3,664,921**
Forensic DNA Capacity Enhancement Program		**16.741**		
2006 DNA Capacity Enhancement	D10		2006-DN-BK-K226	16,694
Program Total				**16,694**
Paul Coverdell Forensic Sciences Improvement Grant Program		**16.742**		
Paul Coverdell Forensic Science Improvement Grants Program	K05		2006DNBX0074	87,241
Program Total				**87,241**
Anti-Gang Initiative (Anti-Gang Initiative)		**16.744**		
Project Safe Neighborhoods South Carolina - Anti Gang	K05		2006PGBX0041	90,821
Program Total				**90,821**
Other Federal Assistance		**NONE**		
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	D10		None	167,915
Federal Drug Forfeiture	J04		None	0
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	K05		None	403,344
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	N04		None	0
Program Total				**571,259**
Total Department of Justice				**30,856,819**

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DEPARTMENT OF LABOR				
Compensation and Working Conditions		**17.005**		
OSHS Cooperative Agreement	R36		W9J681456P	18,753
OSHS Cooperative Agreement	R36		W9J781457P	40,700
Program Total				**59,453**
Senior Community Service Employment Program		**17.235**		
Title-V: Older Americans Act	E04		AD-14122-04-60	1,055,381
Program Total				**1,055,381**
Incentive Grants - WIA Section 503		**17.267**		
WIA Incentive Grants PY 2005	P32		PI-14925 RD	307,566
WIA Incentive Grants PY 2004	P32		PI-14925-05-55	375,340
Program Total				**682,906**
Occupational Safety and Health - State Program		**17.503**		
State Operational Grant (23(g) OSHA)	R36		60F50046	0
State Operational Grant (23(g) OSHA)	R36		60F60046	491,327
State Operational Grant (23(g) OSHA)	R36		60F70046	1,097,359
Program Total				**1,588,686**
Consultation Agreements		**17.504**		
Consultation Cooperative Agreement (21D)	R36		E9F6-0946	251,426
Consultation Cooperative Agreement (21D)	R36		E9F7-0946	540,553
Program Total				**791,979**
Total Department of Labor				**4,178,405**
DEPARTMENT OF TRANSPORTATION				
Airport Improvement Program		**20.106**		
Update System Plan	P32		3-45-0000-02	116,091
Conduct State System Plan Study	P32		3-45-0000-04	105,268
Install and Upgrade Weather Reporting Equipment at Twenty-Two General Aviation Airports in the State of South Carolina	P32		3-45-4500-07	395,688
Marion County Airport	P32		3-45-4500-08	87,331
Acquire Aircraft Rescue and Fire Fighting Vehicle	P32		3-45-4500-09	732,411
Install Automated Weather Reporting Equipment - AWOS III	P32		3-45-4500-10	0
Program Total				**1,436,789**
National Motor Carrier Safety		**20.218**		
Commercial Vehicle Information Systems and Networks Deployment 2001	K05		MC0145555	0
Motor Carrier Safety Assistance Program - Basic Grant 2005	K05		MC-05-45-1	0
Motor Carrier Safety Assistance Program - Basic Grant 2006	K05		MC-06-45-1	1,883,952
Motor Carrier Safety Assistance Program - Basic Grant 2007	K05		MC-07-45-1	1,081,574
Motor Carrier Safety Assistance Program High Priority - Motor Coach	K05		MH-05-45-1	5,200
CDL (Commercial Driver's License) Third Party Testers	R40		CD-03-SC-3	0
CDL IT (Commercial Driver's License Information Technology) Changes	R40		CD-03-SC-4	38,426
CDL (Commercial Driver's License) Covert	R40		MC-02-45-3	0
New Entrant Safety Assurance Process	R40		MN-05-45-1	101,389
New Entrant	R40		MN-06-45-1	383,583

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF TRANSPORTATION				
National Motor Carrier Safety		**20.218**		
PRISM (Performance and Registration Information Systems Management)	R40		PZSC001	0
Program Total				**3,494,124**
Recreational Trails Program		**20.219**		
Recreational Trails Program (2001 Grant)	P28		RTP-2001(001)	0
Recreational Trails Program (2002 Grant)	P28		RTP-2002(001)	118,619
Recreational Trails Program (2003 Grant)	P28		RTP-2003(001)	30,079
Recreational Trails Program (2004 Grant)	P28		RTP-2004(001)	103,707
Recreational Trails Program (2005 Grant)	P28		RTP-2005(001)	546,111
Recreational Trails Program (2006 Grant)	P28		RTP-2006(001)	6,000
Program Total				**804,516**
Commercial Driver License State Programs		**20.232**		
Electronic Conviction and Tracking System and Judicial Education Initiatives (CDL)	B04		CD04(451)	139,865
CDLPI (Commercial Driver's License Program Improvement)	R40		CD06(451)	78,925
Program Total				**218,790**
Pipeline Safety		**20.700**		
2006 One Call Grant	R06		PPHP050060C0028	13,056
2005 One Call Grant	R06		RDPS2005G00048	0
Program Total				**13,056**
Interagency Hazardous Materials Public Sector Training and Planning Grants		**20.703**		
Hazardous Materials Emergency Preparedness, Planning and Training Activities	E24		HMESC5042130	68,820
Hazardous Materials Emergency Preparedness, Planning and Training Activities	E24		HMESC6042140	126,589
Program Total				**195,409**
Total Department of Transportation				**6,162,684**
APPALACHIAN REGIONAL COMMISSION				
Appalachian Regional Development (Appalachian Program)		**23.001**		
Clemson and Central Public Water System/Improvements	F03		ARC-SC-14872	317,895
Anderson Water System Improvements	F03		ARC-SC-15237	367,733
Anderson Regional Water Treatment Upgrades	F03		ARC-SC-15238	431,516
City of Traveler's Rest Sewer Improvements	F03		ARC-SC-15519-06	0
Program Total				**1,117,144**
Appalachian Area Development		**23.002**		
Anderson County	P32		SC-14946-04	187,000
Pickens	P32		SC-15013-05	8,362
Town of Blacksburg	P32		SC-15236-05	0
Program Total				**195,362**
Appalachian Research, Technical Assistance, and Demonstration Projects		**23.011**		
South Carolina Consolidated Technical Assistance Grant	P32		SC-7774-C18-05	3,484
South Carolina Consolidated Technical Assistance Grant	P32		SC-7774-C19-06	35,761
Program Total				**39,245**

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NONCLUSTERED GRANTS, CONTINUED					
APPALACHIAN REGIONAL COMMISSION					
Total Appalachian Regional Commission					**1,351,751**
GENERAL SERVICES ADMINISTRATION					
Donation of Federal Surplus Personal Property		**39.003**			
Donation of Federal Surplus Personal Property	F03		None		11,048,469
Program Total				**	**11,048,469**
Election Reform Payments		**39.011**			
Election Reform Payments	E28		None		1,117,348
Program Total					**1,117,348**
Total General Services Administration					**12,165,817**
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
Promotion of the Arts - Grants to Organizations and Individuals		**45.024**			
Folk and Traditional Arts	H91		05-5500-7104		18,463
Poetry Out Loud	H91		06-4557-7060		0
Folk and Traditional Arts	H91		06-5500-7125		20,000
Program Total					**38,463**
Promotion of the Arts - Partnership Agreements		**45.025**			
Cultural Visions	H91		04-6100-2046		0
Challenge America	H91		04-6100-2046		0
Arts in Education	H91		04-6100-2046		0
Challenge America	H91		05-6100-2046		26,478
Cultural Visions	H91		05-6100-2046		0
Basic State Grant	H91		05-6100-2046		89,350
Arts in Education	H91		05-6100-2046		43,489
Challenge America	H91		06-6100-2052		70,708
Cultural Visions	H91		06-6100-2052		31,577
American Masterpieces	H91		06-6100-2052		60,534
Arts in Education	H91		06-6100-2052		77,131
Basic State Grant/Poetry	H91		06-6100-2052		245,905
Program Total					**645,172**
Promotion of the Humanities - Federal/State Partnership		**45.129**			
Frustration of High Hopes	H95		6-1155-1		1,100
Program Total					**1,100**
Grants to States		**45.310**			
Library Services and Technology Act	H03		IE 05-55		15,334
State Library Program	H87		LS-00-04-0041-04		0
State Library Program	H87		LS-00-05-0041-05		835,935
State Library Program	H87		LS-00-05-0041-06		1,041,490
Program Total					**1,892,759**
National Leadership Grants		**45.312**			
Seeds of Change	H95		LG-40-06-0212-06		50,272
Program Total					**50,272**

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NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				
Total National Foundation on the Arts and the Humanities				**2,627,766**
NATIONAL SCIENCE FOUNDATION				
Social, Behavioral, and Economic Sciences		**47.075**		
Offender Registration	F03		None	18,886
Program Total				**18,886**
Education and Human Resources		**47.076**		
Studying Statewide Systemic Reform in Seven States and One Territory	H63		S-2000-013	0
Program Total				**0**
Total National Science Foundation				**18,886**
DEPARTMENT OF VETERANS' AFFAIRS				
Grants to States for Construction of State Home Facilities		**64.005**		
Construct State Veterans Home - Walterboro	J12		FAI-45-003	4,295,408
Program Total				**4,295,408**
All-Volunteer Force Educational Assistance		**64.124**		
Veteran's Education Assistance	H03		V 101 (223C) P-4754	289,185
Program Total				**289,185**
Total Department of Veterans' Affairs				**4,584,593**
ENVIRONMENTAL PROTECTION AGENCY				
State Indoor Radon Grants		**66.032**		
South Carolina Department of Health and Environmental Control Indoor Radon Grant for Fiscal Year 2006	J04		K1-97429306-0	11,943
State Indoor Radon Program Grant	J04		K1-97429307-0	60,088
Program Total				**72,031**
Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities Relating to the Clean Air Act		**66.034**		
Survey-Studies-Investigation and Special Purpose Activities of the Clean Air Act	J04		PM-96438605-1	459,362
National Air Toxic Trends Site (NATTS)	J04		XA-96470307-1	34,946
South Carolina Department of Health and Environmental Control Improving Air Quality South and North Carolina	J04		XA-97482503-2	9,075
South Carolina Chesterfield Air Pollution NATTS	J04		XA-97499704-2	39,368
Program Total				**542,751**
Surveys, Studies, Demonstrations and Special Purpose Grants - Section 1442 of the Safe Drinking Water Act		**66.424**		
Environmental Protection Agency/State Joint Conference: Radionuclides: Rock Core and Analysis	J04		X6 96405004-3	3,840
Program Total				**3,840**
Water Quality Management Planning		**66.454**		
Water Quality Management Planning	J04		C6-00476106-0	86,366
Water Quality Management Planning	J04		C6-00476107-1	15,981
Program Total				**102,347**

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NONCLUSTERED GRANTS, CONTINUED				
ENVIRONMENTAL PROTECTION AGENCY				
Capitalization Grants for Clean Water State Revolving Funds		**66.458**		
Clean Water State Revolving Loan Fund	F03		None	31,363,743
Capitalization Grant - Clean Water State Revolving Loan Fund	J04		CS-45000107-0	333,887
Program Total				**31,697,630**
Nonpoint Source Implementation Grants		**66.460**		
Fiscal Year 2000 Nonpoint Source	J04		C9-99462900-2	121,460
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462901-2	386,557
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462902-2	232,039
Water Quality Management Nonpoint Source Program	J04		C9-99462903-2	334,759
Water Quality Management Nonpoint Source Program	J04		C9-99462904-0	405,930
Water Nonpoint Source Implementation - South Carolina	J04		C9-99462905-1	247,081
Nonpoint Source Implementation Grant	J04		C9-99462906-0	1,695,649
Fecal Coliform Bacteria TMDL Implementation for the Fork Creek Watershed Located in Chesterfield County	P24		EQ-4-665	1,968
Fecal Coliform Bacteria TMDL Implementation for the Thompson Creek Watershed Located in Chesterfield County	P24		EQ-4-665	6,330
Interstate Fecal Coliform Bacteria TMDL Development and Implementation for the Upper Little Pee Dee River	P24		EQ-5-402	6,059
Program Total				**3,437,832**
Regional Wetland Program Development Grants		**66.461**		
Wetlands Protection State Development Program	J04		CD-96408804-1	109,480
Regional Wetlands Program Development Grant	J04		CD-96458907-0	3,503
Wetlands Protection State Development Program	J04		CD-97430001-3	6,584
Identification and Restoration of Illegal Wetlands Ditching Activities	J04		CD-97434601-2	0
Evaluation and Improvement of South Carolina's Wetlands Protection Program - Phase 1	J04		CD-97444102-1	25,149
Program Total				**144,716**
Water Quality Cooperative Agreements		**66.463**		
Water Quality Cooperative Agreement	J04		CP-96417505-1	60
Program Total				**60**
Capitalization Grants for Drinking Water State Revolving Funds		**66.468**		
Drinking Water State Revolving Fund	F03		None	16,548,602
South Carolina Department of Health and Environmental Control Drinking Water State Revolving Fund 2001	J04		FS-98431201-1	0
Drinking Water State Revolving Fund Program	J04		FS-98431202-2	156,435
South Carolina Drinking Water State Revolving Loan Fund	J04		FS-98431203-0	205,709
Fiscal Year 2004 South Carolina Department of Health and Environmental Control Drinking Water State Revolving Fund Capitalization	J04		FS-98431204-0	84,353
Drinking Water State Revolving Fund Capitalization Grant	J04		FS-98431205-1	1,047
Safe Drinking Water State Revolving Fund	J04		FS-98431206-0	119,767
Program Total				**17,115,913**
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs		**66.471**		
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs	J04		CT-97480703-1	158,034

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ENVIRONMENTAL PROTECTION AGENCY				
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs		**66.471**		
Program Total				**158,034**
Beach Monitoring and Notification Program Implementation Grants		**66.472**		
Beach Monitoring and Notification Program Development Grant	J04		CU-97441602-6	323,135
Program Total				**323,135**
Water Protection Grants to the States		**66.474**		
State Homeland Security Grant	J04		WP-97459902-5	74,448
Program Total				**74,448**
Performance Partnership Grants		**66.605**		
South Carolina Department of Health and Environmental Control Performance Partnership Grant	J04		BG-98417505-5	0
Performance Partnership Grant	J04		BG-98417506-3	2,299,944
Performance Partnership Grant Program	J04		BG-98417507-1	4,876,794
Performance Partnership Grant Program	J04		None	128,704
Program Total				**7,305,442**
Environmental Information Exchange Network Grant Program and Related Assistance		**66.608**		
Environmental Information Exchange Grant Program	J04		OS-83125501-1	0
Fiscal Year 2004 Exchange Network Implementation Grant - South Carolina Department of Health and Environmental Control	J04		OS-83197501-1	53,852
Fiscal Year 2005 Exchange Network (1) - South Carolina Department of Health and Environmental Control	J04		OS-83261501-1	203,878
Fiscal Year 2006 Exchange Network - South Carolina Department of Health and Environmental Control	J04		OS-83306401-0	6,466
Program Total				**264,196**
Surveys, Studies, Investigations and Special Purpose Grants within the Office of the Administrator		**66.610**		
Environmental Council of States	J04		X5-83227101-1	5,132
Program Total				**5,132**
Environmental Policy and Innovation Grants		**66.611**		
Incorporating Environmental Management Systems in Permit Decisions	J04		PI-83230301-1	15,929
Program Total				**15,929**
Superfund State, Political Subdivision, and Indian Tribe Site - Specific Cooperative Agreements		**66.802**		
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreement	J04		V-97404000-6	6,612
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreement	J04		V-97404100-7	104,761
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreement	J04		V-97455302-4	385,583
Program Total				**496,956**
State and Tribal Underground Storage Tanks Program		**66.804**		
State and Tribal Underground Storage Tanks Program	J04		L-00450306-0	50,886

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ENVIRONMENTAL PROTECTION AGENCY				
State and Tribal Underground Storage Tanks Program		**66.804**		
State Underground Storage Tanks Program	J04		L-00450307-1	93,360
Program Total				**144,246**
Leaking Underground Storage Tank Trust Fund Program		**66.805**		
Leaking Underground Storage Tank Trust - Underground Storage Tank Fields Pilot	J04		LP-97461802-3	0
Leaking Underground Storage Tank Trust Fund Program	J04		LS-96443306-2	1,159,738
Leaking Underground Storage Tanks	J04		LS-97441502-8	225,145
Leaking Underground Storage Tanks Trust Program	J04		LS-97499804-4	165,513
Program Total				**1,550,396**
Solid Waste Management Assistance Grants		**66.808**		
Mercury Lamp Disposal Education Outreach	P32		83139301	0
Program Total				**0**
Superfund State and Indian Tribe Core Program Cooperative Agreements		**66.809**		
Superfund State and Indian Tribe Core Program Cooperative Agreement	J04		VC-97404200-6	441,409
Program Total				**441,409**
State and Tribal Response Program Grants		**66.817**		
State and Tribal Response Program Grant	J04		RP-97484303-4	906,997
Program Total				**906,997**
Brownfields Assessment and Cleanup Cooperative Agreements		**66.818**		
Brownsfields Assessment and Cleanup Cooperative Agreements	J04		BF-96409904-1	23,700
Brownsfields Assessment and Cleanup Cooperative Agreements	J04		BF-96429905-1	314,905
Program Total				**338,605**
Environmental Education Grants		**66.951**		
EPA Funding	H63		83267201	30,144
Program Total				**30,144**
Total Environmental Protection Agency				**65,172,189**
DEPARTMENT OF ENERGY				
University-Laboratory Cooperative Program		**81.004**		
SCUREF - Summer Science Program	H63		SC137-6112-32-5346	0
Program Total				**0**
State Energy Program		**81.041**		
Operations - 100% Federal	F03		DE-FG26-05R410968	499,561
Program Total				**499,561**
Regional Biomass Energy Programs		**81.079**		
Biomass Energy Utilization in South Carolina	F03		SEBSRP-SSEB-2005-SCI-SREO-001	45,600
Program Total				**45,600**
Office of Environmental Cleanup and Acceleration		**81.104**		
Environmental D and D at Savannah River Site	H79		03SR22276	42,193

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DEPARTMENT OF ENERGY				
Office of Environmental Cleanup and Acceleration		**81.104**		
Remediation and Environmental Monitoring (REM) Grant	J04		DE-FG09-04SR22284 A014	931,206
Remediation and Environmental Monitoring (REM) Grant	J04		DE-FG09-04SR22284 A019	2,497,831
Program Total				**3,471,230**
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions		**81.106**		
Waste Isolation Pilot Project	E24		SSEB-WIPP-SC-SCEMD-04-03	0
Waste Isolation Pilot Project	E24		SSEB-WIPP-SC-SCEMD-04-05	46,263
Waste Shipment Along the Waste Isolation Pilot Project Corridor for Southern and Mid-Western States	J04		DE-FC04-93AL82966; SSEB-WIPP-SC-DHEC-020	99,304
State Transport Police - Energy - Waste Isolation Pilot Project	K05		SSEB-WIPP-SC-STPD-0405-01	46,797
Program Total				**192,364**
University Reactor Infrastructure and Education Support		**81.114**		
Spent Fuel Security 2002-2007	D10		DE-FG09-97-AE 18904	105,911
Program Total				**105,911**
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance		**81.117**		
Best Practices Guide	F03		DE-FC26-05R402813	8,400
Design Protocol for Industries and Government	F03		DE-FC44-05R402814	27,047
Provide Hot Climate Training	F03		DE-FC44-05R402815	0
Million Solar Roofs - Phase 2	F03		DE-FG44-05R410952	26,758
Program Total				**62,205**
State Energy Program Special Projects		**81.119**		
Demonstration of a Low Cost Anaerobic Digester	F03		DE-FG44-02R410874	0
South Carolina Industries of the Future	F03		DE-FG44-03R410904	45,397
Schwan's Propane Truck Deployment	F03		DE-FG44-04R410942	12,141
United Energy Biofuels Bulk Storage	F03		DE-FG44-04R410943	0
USC Ethanol Infrastructure Install	F03		DE-FG44-04R410944	16,377
Rebuild America	F03		DE-FG44-04R410946	22,035
South Carolina Biomass Market Development Partnership	F03		DE-FG44-04R410947	44,920
Palmetto State Clean Fuels Coalition	F03		DE-FG44-05R410986	20,000
City of Rock Hill Ethanol Infrastructure	F03		DE-FG44-05R410987	919
South Carolina Large Energy User Project	F03		DE-FG44-05R410988	32,989
Rebuild America/Promote State Public Building Program	F03		DE-FG44-05R410989	88,519
Promoting Contracting in Public Colleges	F03		DE-FG44-05R410990	30,343
Program Total				**313,640**
Miscellaneous Federal Assistance Actions		**81.502**		
Emergency Preparedness	E24		DE-FG09-00SR22166	181,548
Exxon Hawkins Settlement	F03		None	345,039
Stripper Well	F03		None	905,090
Diamond Shamrock	F03		None	154,914

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DEPARTMENT OF ENERGY					
Miscellaneous Federal Assistance Actions		**81.502**			
Program Total					**1,586,591**
Total Department of Energy					**6,277,102**
DEPARTMENT OF EDUCATION					
Adult Education - State Grant Program		**84.002**			
Adult Education - State Administered	H63		V002A040040		5
Adult Education - State Administered	H63		V002A050040		2,861,328
Adult Education - State Administered	H63		V002A060040		4,963,974
Program Total				**	**7,825,307**
Title I Grants to Local Educational Agencies		**84.010**			
Title-I - Grants to LEAS	H63		S010A040040		5,148,986
Title-I - Grants to LEAS	H63		S010A050040		93,412,421
Title-I - Grants to LEAS	H63		S010A060040		82,212,443
Program Total				**	**180,773,850**
Migrant Education - State Grant Program		**84.011**			
Migrant Education - State Grant Program	H63		S011A040041		286,857
Migrant Education - State Grant Program	H63		S011A050041		212,635
Program Total					**499,492**
Title I Program for Neglected and Delinquent Children		**84.013**			
Neglected and Delinquent	H63		S013A040040		8,993
Neglected and Delinquent	H63		S013A050040		1,012,999
Neglected and Delinquent	H63		S013A060040		149,071
Program Total					**1,171,063**
Vocational Education - Basic Grants to States		**84.048**			
Vocational Education - Basic Grants to States	H63		V048A040040		532,901
Vocational Education - Basic Grants to States	H63		V048A050040		11,915,395
Vocational Education - Basic Grants to States	H63		V048A060040		7,009,481
Program Total				**	**19,457,777**
Leveraging Educational Assistance Partnership		**84.069**			
Leveraging Educational Assistance Partnership Program (LEAP)	H06		N069A060043		324,345
Special Leveraging Educational Assistance Partnership Program (SLEAP)	H06		N069B060029		378,257
Program Total					**702,602**
Fund for the Improvement of Postsecondary Education		**84.116**			
Performance Funding in South Carolina	H03		P116B020966		12,178
Program Total					**12,178**
Rehabilitation Services - Vocational Rehabilitation Grants to States		**84.126**			
Basic Support	H73		H126A050060		0
Basic Support	H73		H126A060060		30,719,981
Basic Support	H73		H126A070060		8,349,887
Basic Support	L24		H126A030061		0
Basic Support	L24		H126A040061		68

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DEPARTMENT OF EDUCATION					
Rehabilitation Services - Vocational Rehabilitation Grants to States		**84.126**			
Basic Support	L24		H126A050061		275,298
Basic Support	L24		H126A060061		4,734,851
Basic Support	L24		H126A070061		130,000
Program Total				**	**44,210,085**
Migrant Education - Coordination Program		**84.144**			
MEP Consortium Incentive Grant	H63		S144F060041		37,693
Program Total					**37,693**
Independent Living - State Grants		**84.169**			
State Independent Living Services	H73		H169A060059		161,131
State Independent Living Services	H73		H169A070059		112,427
State Independent Living Services	L24		H169A050060		10,956
State Independent Living Services	L24		H169A060060		23,295
Program Total					**307,809**
Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind		**84.177**			
Independent Living Services for Older Individuals Who are Blind	L24		H177B050040		40
Independent Living Services for Older Individuals Who are Blind	L24		H177B060040		194,503
Independent Living Services for Older Individuals Who are Blind	L24		H177B070040		234,915
Program Total					**429,458**
Special Education - Grants for Infants and Families with Disabilities		**84.181**			
Infants and Toddlers with Disabilities	J04		H181A040036		202,674
Infants and Toddlers with Disabilities	J04		H181A050036		1,825,555
Infants and Toddlers with Disabilities	J04		H181A060036		3,587,660
Program Total					**5,615,889**
Safe and Drug-Free Schools and Communities - National Programs		**84.184**			
Community Service for Expelled or Suspended Students	H63		S184C030042		0
Safe Schools/Healthy Students - Chester	J12		None		0
Safe Schools/Healthy Students - Lancaster	J12		None		0
Healthy Steps for Safe Living - Year 4	J12		None		0
Safe Schools/Healthy Students - Marion	J12		None		53,052
Cornerstone Grant	J12		None		396
Safe Schools/Healthy Students - Lexington	J12		None		53,819
Program Total					**107,267**
Byrd Honors Scholarships		**84.185**			
Robert C. Byrd Honors Scholarship Program	H63		P185A050042		92,949
Robert C. Byrd Honors Scholarship Program	H63		P185A060042		445,738
Program Total					**538,687**
Safe and Drug-Free Schools and Communities - State Grants		**84.186**			
State and Local Programs	H63		Q186A040042		0
State and Local Programs	H63		Q186A050042		3,029,587
State and Local Programs	H63		Q186A060042		981,323

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF EDUCATION				
Safe and Drug-Free Schools and Communities - State Grants		**84.186**		
Governors Grants	J20		Q186B050043	219,814
Governors Grants	J20		Q186B060043	733,109
Program Total				**4,963,833**
Supported Employment Services for Individuals with Severe Disabilities		**84.187**		
Supported Employment State Grants	H73		H187A060061	29,670
Supported Employment State Grants	H73		H187A070061	169,789
Supported Employment State Grants	L24		H187A040062	9,285
Supported Employment State Grants	L24		H187A050062	32,323
Supported Employment State Grants	L24		H187A060062	43,001
Program Total				**284,068**
Education for Homeless Children and Youth		**84.196**		
Education for Homeless Children and Youth	H63		S196A040042	68,180
Education for Homeless Children and Youth	H63		S196A050042	506,151
Education for Homeless Children and Youth	H63		S196A060042	315,512
Program Total				**889,843**
Javits Gifted and Talented Students Education Grant Program		**84.206**		
South Carolina Javits	H63		S206A030031	81,164
Program Total				**81,164**
Even Start - State Educational Agencies		**84.213**		
Even Start - State Grants	H63		S213C040041	79,777
Even Start - State Grants	H63		S213C050041	1,873,373
Even Start - State Grants	H63		S213C060041	13,500
Program Total				**1,966,650**
Fund for the Improvement of Education		**84.215**		
South Carolina Teen Leaders Evolving and Developing Project (Teen LEAD)	H63		Q215S060055	170,107
Teaching American History Grant #2	H79		U215X040339	283,066
School Counseling Demonstration Program	J12		None	23,833
Program Total				**477,006**
Rehabilitation Services Demonstration and Training Programs		**84.235**		
Literacy	H73		H235P030009	124,798
Program Total				**124,798**
Tech-Prep Education		**84.243**		
Tech-Prep Education	H63		V243A040040	23,025
Tech-Prep Education	H63		V243A050040	1,058,242
Tech-Prep Education	H63		V243A060040	510,513
Program Total				**1,591,780**
Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training		**84.265**		
State Vocational Rehabilitation Unit In-Service Training	H73		H265A000020	72
State Vocational Rehabilitation Unit In-Service Training	H73		H265A050085	304,743
State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-05	5,847
State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-06	17,669

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DEPARTMENT OF EDUCATION					
Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training		**84.265**			
Program Total					**328,331**
Charter Schools		**84.282**			
Public Charter Schools	H63		U282A030002		1,933,887
Public Charter Schools	H63		U282A060013		69,712
Program Total					**2,003,599**
Ready to Teach		**84.286**			
eLearning for Educators Grant Project	H63		None		19,500
Program Total					**19,500**
Twenty-First Century Community Learning Centers		**84.287**			
After School Learning Center Formula Award	H63		S287C030041		0
After School Learning Center Formula Award	H63		S287C040041		254,922
After School Learning Center Formula Award	H63		S287C050041		7,797,848
After School Learning Center Formula Award	H63		S287C060041		3,874,040
Greenville County Community Learning Center	J12		None		0
Program Total					**11,926,810**
State Grants for Innovative Programs		**84.298**			
Title-V	H63		S298A040041		684,695
Title-V	H63		S298A050041		991,752
Title-V	H63		S298A060041		384,723
Program Total				**	**2,061,170**
Education Research, Development and Dissemination		**84.305**			
National Institute on Student Achievement, Curriculum and Assessment	H63		ED-03-CO-0053		87,867
Teacher Quality Research: Mathematics and Science	H63		R305M050270		417,540
Program Total					**505,407**
Education Technology State Grants		**84.318**			
Educational Technology State Grant	H63		S318X040040		176,262
Educational Technology State Grant	H63		S318X050040		4,564,628
Educational Technology State Grant	H63		S318X060040		298,038
Program Total				**	**5,038,928**
Special Education - State Personnel Development		**84.323**			
State Program Improvement Grants	H63		H323A020005-03		3,641
State Program Improvement Grants	H63		H323A020005-04		866,847
State Program Improvement Grants	H63		H323A020005-05		113,403
Program Total					**983,891**
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities		**84.326**			
South Carolina Modification, Accommodation, Reports and Standards (MARS)	H63		H326X060007		1,929
Deaf-Blind Grant	H75		None		136,035
Program Total					**137,964**

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DEPARTMENT OF EDUCATION					
Advanced Placement Program		**84.330**			
Advanced Placement Program	H63		910513		0
Advanced Placement Program	H63		930607		0
Program Total					**0**
Grants to States for Incarcerated Youth Offenders		**84.331**			
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	N04		Q331A040042		27,898
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	N04		Q331A050042		123,917
Program Total					**151,815**
Comprehensive School Reform Demonstration		**84.332**			
Comprehensive School Reform Demonstration Program	H63		S332A030042		0
Comprehensive School Reform Demonstration Program	H63		S332A040042		45,177
Comprehensive School Reform Demonstration Program	H63		S332A050042		2,239,814
Program Total					**2,284,991**
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)		**84.334**			
Gaining Early Awareness and Readiness for Undergraduate Programs	H03		P334A990172		95,312
Gaining Early Awareness and Readiness for Undergraduate Programs	H03		P334S050009		2,227,656
Program Total				**	**2,322,968**
Transition to Teaching		**84.350**			
Transition to Teaching Program - Statewide	H63		S350B020014-04		618
Transition to Teaching Program - Statewide	H63		S350B020014-05		412,596
Transition to Teaching Program - Statewide	H63		S350B020014-06		74,229
Program Total					**487,443**
Reading First State Grants		**84.357**			
Reading First	H63		S357A040042		7,470,059
Reading First	H63		S357A050042		7,564,584
Program Total					**15,034,643**
Rural Education		**84.358**			
Rural and Low - Income Schools	H63		S358B040040		79,025
Rural and Low - Income Schools	H63		S358B050040		1,602,174
Rural and Low - Income Schools	H63		S358B060040		1,161,296
Program Total					**2,842,495**
English Language Acquisition Grants		**84.365**			
English Language Acquisition: State Formula Grant Program	H63		T365A030040		0
English Language Acquisition: State Formula Grant Program	H63		T365A040040		56,017
English Language Acquisition: State Formula Grant Program	H63		T365A050040		1,587,174
English Language Acquisition: State Formula Grant Program	H63		T365A060040		584,504
Program Total					**2,227,695**
Mathematics and Science Partnerships		**84.366**			
MSP	H63		S366B040041		1,209,125
MSP	H63		S366B050041		706,689

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DEPARTMENT OF EDUCATION				
Mathematics and Science Partnerships		**84.366**		
Program Total				**1,915,814**
Improving Teacher Quality State Grants		**84.367**		
Improving Teacher Quality State Grants	H03		S367B040035	84,254
Improving Teacher Quality State Grants	H03		S367B050035	807,055
Improving Teacher Quality State Grants	H03		S367B060035	451,567
Improving Teacher Quality State Grants	H63		S367A040038	137,389
Improving Teacher Quality State Grants	H63		S367A050038	18,913,446
Improving Teacher Quality State Grants	H63		S367A060038	17,426,443
Program Total				**37,820,154**
Grants for Enhanced Assessment Instruments		**84.368**		
Grants for Enhanced Assessment Instruments	H63		S368A030005	0
Grants for Enhanced Assessment Instruments	H63		S368A040009	278,651
Grants for Enhanced Assessment Instruments	H63		S368A060013	22,741
Program Total				**301,392**
Grants for State Assessments and Related Activities		**84.369**		
State Assessments and Related Activities	H63		S369A040042	583,502
State Assessments and Related Activities	H63		S369A050042	994,229
State Assessments and Related Activities	H63		S369A060042	2,288,840
Program Total				**3,866,571**
Statewide Data Systems		**84.372**		
Statewide Data Systems	H63		R372A060054	672,493
Program Total				**672,493**
Teacher Incentive Fund (TIF)		**84.374**		
Teacher Incentive Funds	H63		S374A070027	891,955
Program Total				**891,955**
Hurricane Education Recovery		**84.938**		
Hurricane Relief	H63		S938C060017	1,151,295
Program Total				**1,151,295**
Other Federal Assistance		**NONE**		
American Printing House for the Blind (APH)	H63		None	77,854
Program Total				**77,854**
Total Department of Education				**367,123,477**
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION				
National Historical Publications and Records Grants		**89.003**		
Administrative Support	H79		2002-017	0
Electronic Records Program Development	H79		2003-008	16,150
Advisory Board Regrant Project	H79		2004-035	39,500
Planning and Administrative Support	H79		NAR06GRANT-007	7,554
Program Total				**63,204**

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NONCLUSTERED GRANTS, CONTINUED				
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION				
Total National Archives and Records Administration				**63,204**
ELECTION ASSISTANCE COMMISSION				
Help America Vote Act Requirements Payments		**90.401**		
Help America Vote Act Requirements Payments	E28		None	1,739,952
Program Total				**1,739,952**
Total Election Assistance Commission				**1,739,952**
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
State and Territorial and Technical Assistance Capacity Development Minority HIV/AIDS Demonstration Program		**93.006**		
2005 Office of Minority Health State Partnership Grant Program	J04		1 STTMP051027-01-00	33,403
2006 Office of Minority Health State Partnership Grant Program	J04		6 STTMP051027-02-02	97,899
South Carolina Minority HIV/AIDS Demonstration Project	J04		STTMP990005-06-3	32,997
Program Total				**164,299**
Medical Reserve Corps Small Grant Program		**93.008**		
Medical Reserve Corps Demonstration Grant Program	J04		4 MRCSG030092-03-02	0
Medical Reserve Corps Demonstration Grant Program	J04		None	17,680
Program Total				**17,680**
Community-Based Abstinence Education (CBAE)		**93.010**		
Health Resources and Services Administration Abstinence Education Continuations	J04		90AE006303	80,855
Health Resources and Services Administration Abstinence Education Continuations	J04		None	548
Program Total				**81,403**
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation		**93.041**		
Title-VII: Elder Abuse, Older Americans Act	E04		05AASCT7SP	0
Title-VII: Elder Abuse, Older Americans Act	E04		06AASCT7SP	71,583
Program Total				**71,583**
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals		**93.042**		
Title-VII: Ombudsman, Older Americans Act	E04		05AASCT7SP	0
Title-VII: Ombudsman, Older Americans Act	E04		06AASCT7SP	208,799
Program Total				**208,799**
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services		**93.043**		
Title-III-D: Older Americans Act	E04		05AASCT3SP	13,859
Title-III-D: Older Americans Act	E04		06AASCT3SP	252,767
Title-III-D: Older Americans Act	E04		07AASCT3SP	10,881
Program Total				**277,507**
Special Programs for the Aging - Title IV - and Title II - Discretionary Projects		**93.048**		
Senior Medicare Patrol Project	E04		90AM2706	7,195
South Carolina Access Plus	E04		90AM2756	33,157

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Special Programs for the Aging - Title IV - and Title II - Discretionary Projects		**93.048**		
Aging and Disability Resource Center	E04		90AM2756/02	52,644
Performance Outcome Measurement	E04		90AM2883	53,513
SMP	E04		90AM3052	167,518
Implementation of Evidence-Based Intervention Programs Into Three Geographic Areas of the State	E04		90AM3118	175,699
Program Total				**489,726**
National Family Caregiver Support, Title III, Part E		**93.052**		
Title-III-E: Older Americans Act	E04		05AASCT3SP	65,167
Title-III-E: Older Americans Act	E04		06AASCT3SP	1,956,610
Title-III-E: Older Americans Act	E04		07AASCT3SP	75,757
Program Total				**2,097,534**
Chronic Diseases: Research, Control, and Prevention (Research, Control and Prevention)		**93.068**		
South Carolina ALS Registry	F03		200-2006-16243	59,662
Program Total				**59,662**
Food and Drug Administration - Research		**93.103**		
Inspection of Mammography Machines and Facilities in South Carolina	J04		223-02-4440	27,126
Inspection of Mammography Machines and Facilities in South Carolina	J04		223-03-4440	300
Inspection of Mammography Machines and Facilities in South Carolina	J04		223-04-4440	9,828
South Carolina State Interagency Food Safety Council	P16		FD-R-002635-01	5,307
Program Total				**42,561**
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)		**93.104**		
Youth Net - Years 1 and 2	J12		1 U79 SM5600556-01	214
Gateways to Success	J12		5 HS5 SM52916-01	0
Gateways to Success	J12		5 HS5 SM52916-02	0
Gateways to Success	J12		5 HS5 SM52916-03	0
Gateways to Success	J12		5 HS5 SM52916-05	0
Gateways to Success	J12		5 HS5 SM52916-06	140,518
Youth Net - Year 4	J12		5 U79 SM56056-04	747,600
Youth Net - Year 3	J12		6 U79 SM56056-03-2	763,840
Program Total				**1,652,172**
Maternal and Child Health Federal Consolidated Programs		**93.110**		
Community-Based Integrated Service Systems (Local/State)	J04		1 H25MC06113-01-00	30,564
Strengthening Our Title-V Information Infrastructure	J04		2 H18MC00045-14-00	56,107
Strengthening Our Title-V Information Infrastructure	J04		4 H18MC00045-13-01	37,668
Oral Health Integrated Systems Development	J04		4 H47MC00036-04-01	13,979
State Implementation Grants for Integrated Community Systems for Children with Special Health Care Needs	J04		5 D70MC04481-03-00	12,245
Community-Based Integrated Service Systems (Local/State)	J04		5 H25MC06113-02-00	74,767
State Implementation Grants for Integrated Community Systems for Children with Special Health Care Needs	J04		6 D70MC04481-01-02	0
State Implementation Grants for Integrated Community Systems for Children with Special Health Care Needs	J04		6 D70MC04481-02-02	252,387

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Maternal and Child Health Federal Consolidated Programs		**93.110**		
SPRANS Community-Based Abstinence Education	J04		6 H1DMC00971-01-02	0
Public Academic Partnership for School-Based Mental Health Services	J12		5 H11 MC 00018-05	0
Program Total				**477,717**
Environmental Health		**93.113**		
Maternal Exposures and Child Outcomes	F03		1 R01 ES012895-O1A1	55,795
Program Total				**55,795**
Project Grants and Cooperative Agreements for Tuberculosis Control Programs		**93.116**		
Tuberculosis Control Program and AIDS	J04		U52/CCU400492-24-3	577,106
Tuberculosis Control Program and AIDS	J04		U52/CCU400492-25-2	570,507
Program Total				**1,147,613**
Emergency Medical Services for Children		**93.127**		
Emergency Medical Services for Children Partnership Grants	J04		1 H33MC06719-01-00	62,595
Emergency Medical Services for Children Partnership Grants	J04		5 H33MC06719-02-00	26,826
Program Total				**89,421**
Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices		**93.130**		
Primary Care Offices	J04		6 U68CS00215-21-01	144,223
Primary Care Offices	J04		6 U68CS00215-22-01	34,713
Program Total				**178,936**
Injury Prevention and Control Research and State and Community Based Programs		**93.136**		
Brain Injury Surveillance Follow-Up Registry	F03		U17/CCU 421926-02	6,391
Programs for the Prevention of Fire Related Injuries	J04		1 H28 CE000850-01 (Revised)	103,401
Sexual Violence Prevention and Education	J04		1 VF1 CE001108-01 (Revised)	347,969
National Violent Death Reporting System	J04		5 U17 CE422396-05 (Revised)	141,966
Public Health Injury Surveillance and Prevention Program	J04		None	0
Programs for the Prevention of Fire Related Injuries	J04		U17/CCU415925-08-1	43,724
National Violent Death Reporting System	J04		U17/CCU422396-04-01	79,628
Public Health Injury Surveillance and Prevention Program	J04		U17/CCU424805-01	71,968
Public Health Injury Surveillance and Prevention Program	J04		U17/CCU424805-02	236,653
Rape Prevention and Education	J04		VF1/CCV419918-05-2	402,917
Program Total				**1,434,617**
Projects for Assistance in Transition from Homelessness (PATH)		**93.150**		
Projects for Assistance in Transition from Homelessness Formula Grant Program	J12		SMX060041	502,525
Program Total				**502,525**
Coordinated Services and Access to Research for Women, Infants, Children, and Youth		**93.153**		
Ryan White Title-IV Program	J04		2 H12HA00027-14-00	497,066
Ryan White Title-IV Program	J04		6 H12HA00027-13-01	99,272
Program Total				**596,338**

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DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Disabilities Prevention		**93.184**			
The South Carolina Disability and Health Project	J04		U59 CCU421834-05		19,590
The South Carolina Disability and Health Project	J16		U59 CCU421834-05		4,662
Program Total					**24,252**
Childhood Lead Poisoning Prevention Projects - State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children		**93.197**			
Childhood Lead Poisoning Prevention Programs (CLPPP)	J04		US7/CCU422839-03		3,086
Program Total					**3,086**
Family Planning - Services		**93.217**			
Title-X - Family Planning Services Project	J04		6 FPHPA040443-35-03		222,443
Title-X - Family Planning Services Project	J04		6 FPHPA040443-36-02		6,539,086
Program Total				**	**6,761,529**
Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health Care for the Homeless, Public Housing Primary Care, and School Based Health Centers)		**93.224**			
Health Center Cluster	J04		5 H80CS00595-03		0
Program Total					**0**
Research on Healthcare Costs, Quality and Outcomes		**93.226**			
Understanding and Eliminating Health Disparities	F03		AHRQ#5 P01 HS10871-04		14,807
Program Total					**14,807**
Consolidated Knowledge Development and Application (KD&A) Program		**93.230**			
South Carolina Partners for Prevention	J12		1 H79 SM53365-01		0
Mental Health Data Infrastructure Grant - Year 1	J12		1 HR1 SM54192-01		0
Employment Assisted Recovery	J12		4 K01 SM53542-01		0
South Carolina Partners for Prevention	J12		6 H79 SM53365-02		0
South Carolina Partners for Prevention	J12		6 H79 SM53365-03		0
Mental Health Data Infrastructure Grant - Year 2	J12		6 HR1 SM54192-02		0
Mental Health Data Infrastructure Grant - Year 3	J12		6 HR1 SM54192-03		0
Aiken/Barnwell Child Task Force - Year 2	J12		None		0
Program Total					**0**
Traumatic Brain Injury State Demonstration Grant Program		**93.234**			
South Carolina Traumatic Brain Injury Implementation Grant	J16		4H21 MC00050-02-02		0
Traumatic Brain Injury Implementation	J16		6H21MC06755-02-01		96,682
Program Total					**96,682**
Abstinence Education Program		**93.235**			
Abstinence Education Grant Program	J04		G-0501SCAEGP		62,103
Abstinence Education Grant Program	J04		G-0601SCAEGP		307,408
Abstinence Education Grant Program	J04		G-0701SCAEGP		470,382
Program Total					**839,893**
State Capacity Building		**93.240**			
Program to Conduct and Coordinate Site-Specific Activities	J04		None		0
Program to Conduct and Coordinate Site-Specific Activities	J04		U61/ATU400008-17		0

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DEPARTMENT OF HEALTH AND HUMAN SERVICES					
State Capacity Building		**93.240**			
Program Total					**0**
Substance Abuse and Mental Health Services - Projects of Regional and National Significance		**93.243**			
Project CALM	J12		1 H79 SM54667-01		0
Project CALM	J12		1 H79 SM54667-02		0
Project CALM	J12		1 H79 SM54667-03		27,787
Statewide Strategy Evidence Based Multisystemic Therapy	J12		1 H79 SM55803-01		0
State Mental Health Data Infrastructure Grant for Q1	J12		1 HR1 SM56657-01		0
Child and Adolescent SIG	J12		1 HS5 SM56547-01		0
Service Systems Models IDE Center	J12		1 UD1SM56070		0
State Mental Health Data Infrastructure Grant for Q1	J12		1HR1 SM56657-03-4		52,484
Co-Occurring State Incentive Grant	J12		1KD1T1018389-01		78,405
All Hazards Joint Crisis Counseling Grant - Year 2	J12		4 H79 SM55244-02-1		0
Child and Adolescent SIG	J12		5HS5 SM56547-02		166,097
Community Response to Psychiatric Emergencies	J12		6 H13 SM56716-01-1		29,188
Statewide Strategy Evidence-Based Multisystemic Therapy	J12		6 H79 SM55803-02-1		160,765
State Mental Health Data Infrastructure Grant for Q1	J12		6HR1 SM56657-02-1		92,191
Child and Adolescent SIG	J12		6HS5 SM56547-03		357,363
Adolescent Treatment Coordination in South Carolina	J20		1 H79 TI17377		30,824
Strengthening Treatment Access and Retention	J20		1UD1TI017614		176,185
The ACES Program	J20		5 H79 TI16370		311,372
Adolescent Treatment Coordination in South Carolina	J20		5 H79 TI17377		267,462
The ACES Program	J20		6 H79 TI16370		138,620
Program Total					**1,888,743**
Universal Newborn Hearing Screening		**93.251**			
Universal Newborn Hearing Screening	J04		6 H61MC00040-05-02		60,003
Universal Newborn Hearing Screening	J04		6 H61MC00040-06-01		67,921
Program Total					**127,924**
Healthy Communities Access Program		**93.252**			
Healthy Communities Access Program	J04		R7-6-748; 1 G92CS06401-01-00		3,278
Program Total					**3,278**
Immunization Grants		**93.268**			
Immunization and Vaccines for Children Grants	J04		H23/CCH422544-04-2		2,824,455
Immunization and Vaccines for Children Grants	J04		H23/CCH422544-05		1,766,642
Program Total				**	**4,591,097**
Drug-Free Communities Support Program Grants		**93.276**			
DEA Marijuana Eradication Program - 2006	D10		2006-100		108,726
DEA Marijuana Eradication Program - 2007	D10		2007-102		29,355
Program Total					**138,081**
Centers for Disease Control and Prevention - Investigations and Technical Assistance		**93.283**			
South Carolina Epidemiological Studies	F03		U36/CCU319276		213

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DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Centers for Disease Control and Prevention - Investigations and Technical Assistance		**93.283**			
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		1 U50 CI000491-01 (Revised)		250,096
Public Heath Preparedness and Response for Bioterrorism	J04		5 U90 TP416976-07 (Revised)		9,731,724
Cancer Prevention and Control Program for Reducing Tobacco Related Malignancies in South Carolina	J04		H75/CCH424532-01-3		98,551
National Laboratory Training Network and Management Information System	J04		LB-7-983; U60/CCU303019		7,355
Pregnancy Risk Assessment Monitoring System	J04		U50/CCU413745-10-1		0
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50/CCU419686-05-4		494,768
National Cancer Prevention and Control Program	J04		U55/CCU421931-04-01		280,254
National Cancer Prevention and Control Program	J04		U55/CCU421931-05-6		4,043,935
Chronic Disease Prevention and Health Promotion Programs	J04		U58/CCU422829-03-04		349,465
Chronic Disease Prevention and Health Promotion Programs	J04		U58/CCU422829-04-5		2,465,703
Public Heath Preparedness and Response for Bioterrorism	J04		U90/CCU416976-05-2		0
Public Heath Preparedness and Response for Bioterrorism	J04		U90/CCU416976-06-9		5,193,232
Program Total					**22,915,296**
Promoting Safe and Stable Families		**93.556**			
Promoting Safe and Stable Families	L04		G-01SC00FP		8,367,660
Program Total					**8,367,660**
Temporary Assistance for Needy Families		**93.558**			
Adolescent Teen Pregnancy Prevention Grant	J04		None		8,534
Adolescent Pregnancy Prevention Initiatives (APPI)	J04		None		25,223
Communities in Schools	J12		None		0
Temporary Assistance for Needy Families (TANF)	L04		G-02SCTANF		100,658,122
Program Total				**	**100,691,879**
Child Support Enforcement		**93.563**			
Child Support Enforcement (Title IV-D)	L04		G-04SC4004		23,626,928
Program Total				**	**23,626,928**
Refugee and Entrant Assistance - State Administered Programs		**93.566**			
Refugee and Entrant Assistance: State Administered Programs (Cash and Medical Assistance)	L04		G-AASC4100		159,667
Refugee and Entrant Assistance: State Administered Programs (Social Services)	L04		G-AASC4110		75,684
Program Total					**235,351**
Empowerment Zones Program		**93.585**			
Empowerment Zones Program	J02		G-9501-SC-ECUR		48,328
Program Total					**48,328**
State Court Improvement Program		**93.586**			
State Court Improvement (CIP VI)	B04		2004-G996437/2004-G996471		52,246
State Court Improvement (CIP V)	B04		2006-G991513		41,527
Program Total					**93,773**

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DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Grants to States for Access and Visitation Programs		**93.597**			
Grants to States for Access and Visitation Programs	L04		G-01SCSAVP		137,919
Program Total					**137,919**
Chafee Education and Training Vouchers Program (ETV)		**93.599**			
Chafee Education and Training Vouchers Program (ETV)	L04		G-01SCCETV		357,570
Program Total					**357,570**
Head Start		**93.600**			
Head Start	J02		04CD0012/05		0
Head Start	L04		04CD002/01		174,246
Program Total					**174,246**
Adoption Incentive Payments		**93.603**			
Adoption Incentive Payments	L04		0601SCAIPP		127,203
Program Total					**127,203**
Voting Access for Individuals with Disabilities - Grants to States		**93.617**			
Voting Access for Individuals with Disabilities - Grants to States	E28		None		283,207
Program Total					**283,207**
Developmental Disabilities Basic Support and Advocacy Grants		**93.630**			
South Carolina Project MAC	H75		None		21,251
Program Total					**21,251**
Developmental Disabilities Projects of National Significance		**93.631**			
Family Support Administration on Developmental Disabilities	J16		90DF0052		0
Program Total					**0**
Children's Justice Grants to States		**93.643**			
Children's Law Office Grant	J12		03-810		0
Children's Justice Grants to States	L04		G-01SCCJA1		260,743
Program Total					**260,743**
Child Welfare Services - State Grants		**93.645**			
Child Welfare Services: State Grants	L04		G-01SC1400		3,524,204
Program Total					**3,524,204**
Foster Care - Title IV-E		**93.658**			
Foster Care: Title IV E (Non-Voluntary Foster Care)	L04		G-01SC1401		21,234,251
Program Total				**	**21,234,251**
Adoption Assistance		**93.659**			
Adoption Assistance	L04		G-01SC1407		14,745,621
Program Total					**14,745,621**
Social Services Block Grant		**93.667**			
Social Services Block Grant	L04		G-02SCSOSR		31,479,610
Program Total				**	**31,479,610**

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Child Abuse and Neglect State Grants		**93.669**		
Child Abuse and Neglect State Grants	L04		G-01SCCA01	368,457
Program Total				**368,457**
Family Violence Prevention and Services/Grants for Battered Women's Shelters - Grants to States and Indian Tribes		**93.671**		
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	L04		G-01SCFVPS	1,089,693
Program Total				**1,089,693**
Chafee Foster Care Independence Program		**93.674**		
Chafee Foster Care Independent Living (CFCIP)	L04		G-01SC1420	1,292,870
Program Total				**1,292,870**
State Children's Insurance Program		**93.767**		
State Children's Insurance Program	J02		05-0505SC5021	36,007,778
State Children's Insurance Program	J02		05-0605SC5021	26,260,434
Program Total				**62,268,212**
Medicaid Infrastructure Grants to Support the Competitive Employment of People with Disabilities		**93.768**		
Promoting Competitive Employment for People with Disabilities in South Carolina	J02		11-P-91784-4/04	296,847
Program Total				**296,847**
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations		**93.779**		
Aging and Disability Resource Center Grant	E04		11-C-91950/4-01	185,170
Project I-Care	E04		11-P-20219/4	432,195
Systems Transformation	E04		1LQCMS300038/01	459,400
Nursing Home Transitions Grant	J02		18-P-91552/4-01	7,773
Quality Assurance and Quality Improvement	J16		11-P-92050/4-01	132,964
Program Total				**1,217,502**
Alternatives to Psychiatric Residential Treatment Facilities for Children (Demonstration Projects Regarding Home and Community-Based Alternatives to Psychiatric Residential Treatment Facilities for Children)		**93.789**		
Community Based Alternatives to Psychiatric Residential Treatment Facilities	J02		1S0CMS300131/01	0
Program Total				**0**
Money Follows the Person Rebalancing Demonstration		**93.791**		
South Carolina Money Follows the Person Demonstration Grant	J02		1LICMS300152/01	0
Program Total				**0**
National Bioterrorism Hospital Preparedness Program		**93.889**		
Bioterrorism - Hospital Preparedness Program	J04		1 U3RHS07569-01-00	1,845,675
Bioterrorism - Hospital Preparedness Program	J04		4 U3RHS03936-01-04	156,503
Bioterrorism - Hospital Preparedness Program	J04		4 U3RHS05927-01-02	3,310,708
Program Total				**5,312,886**
HIV Care Formula Grants		**93.917**		
Ryan White Title-III B	J04		13-5-285	0

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DEPARTMENT OF HEALTH AND HUMAN SERVICES					
HIV Care Formula Grants		**93.917**			
Ryan White CARE Act Title-II	J04		6 X07HA00038-16-03		17,879,675
Ryan White CARE Act Title-II	J04		6 X07HA00038-17-01		3,704,684
Ryan White Title-III B	J04		R5-6-288		2,085
Ryan White Title-III B	J04		R5-6-296		1,070
Program Total					**21,587,514**
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease		**93.918**			
Ryan White Title-III	J04		R7-6-344		0
Ryan White Title-III	J04		R7-7-621		49,224
Program Total					**49,224**
Healthy Start Initiative		**93.926**			
Closing the Health Gap on Infant Mortality; African American - Focused Risk Reduction	J04		4 U19MC03179-02-03		63,129
Closing the Health Gap on Infant Mortality; African American - Focused Risk Reduction	J04		4 U19MC03179-03-02		407,714
Healthy Start Eliminating Disparities in Perinatal Health Grant	J04		R3-6-654		0
Healthy Start Eliminating Disparities in Perinatal Health Grant	J04		R3-6-899		26,180
Healthy Start Eliminating Disparities in Perinatal Health Grant	J04		R3-7-1215		1,757
Program Total					**498,780**
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems		**93.938**			
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-05		518,436
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-06		71,179
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-07		0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-08		0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-09		0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-10		0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU422630-01		0
Program Total					**589,615**
HIV Prevention Activities - Health Department Based		**93.940**			
HIV Prevention Projects	J04		U62/CCU423484-03-04		2,543,558
HIV Prevention Projects	J04		U62/CCU423484-04-01		1,742,755
Program Total				**	**4,286,313**
HIV Demonstration, Research, Public and Professional Education Projects		**93.941**			
Linkages to HIV Care Demonstration Project	J04		U65/CCU424434-01		0
Linkages to HIV Care Demonstration Project	J04		U65/CCU424434-02-2		99,916
Program Total					**99,916**

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DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance		**93.944**			
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	J04		1 U62 PS000277-01		48,843
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	J04		5 U62 PS000277-02		54,866
Morbidity and Risk Behavior Surveillance	J04		5 U62 PS424457-04		25,210
HIV/AIDS Surveillance	J04		U62/CCU423579-03-5		792,299
Morbidity and Risk Behavior Surveillance	J04		U62/CCU424457-02-01		0
Morbidity and Risk Behavior Surveillance	J04		U62/CCU424457-03-2		254,005
Program Total					**1,175,223**
Assistance Programs for Chronic Disease Prevention and Control		**93.945**			
Racial and Ethnic Approaches to Community Health 2010	J04		U50/CCU417201		0
Cardiovascular Health Programs	J04		U50/CCU421338-04-2		3,858
Cardiovascular Health Programs	J04		U50/CCU421338-05-2		1,115,085
Racial and Ethnic Approaches to Community Health 2010	J04		U50/CCU422184		5,039
Program Total					**1,123,982**
Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs (Infant Health and Pre-Term Delivery Initiative; PRAMS; MCHEP; ART; VAW; Maternal Health Research)		**93.946**			
South Carolina Pregnancy Risk Assessment Monitoring System	J04		1 UR6 DP000502-01 (Revised)		128,429
South Carolina Pregnancy Risk Assessment Monitoring System	J04		5 UR6 DP000502-02		21,547
Program Total					**149,976**
Block Grants for Community Mental Health Services		**93.958**			
Block Grants for Community Mental Health Services	J12		01 B1 SC CMHS		0
Block Grants for Community Mental Health Services	J12		02 B1 SC CMHS		0
Block Grants for Community Mental Health Services	J12		03 B1 SC CMHS		0
Block Grants for Community Mental Health Services	J12		04 B1 SC CMHS		0
Block Grants for Community Mental Health Services	J12		05 B1 SC CMHS		374,388
Block Grants for Community Mental Health Services	J12		06 B1 SC CMHS		2,554,860
Block Grants for Community Mental Health Services	J12		07 B1 SC CMHS		2,618,194
Program Total					**5,547,442**
Block Grants for Prevention and Treatment of Substance Abuse		**93.959**			
Substance Abuse Prevention/Treatment Block Grant	J20		05B1SCSAPT		1,582,608
Substance Abuse Prevention/Treatment Block Grant	J20		06B1SCSAPT		17,773,564
Substance Abuse Prevention/Treatment Block Grant	J20		B1SCSAPT-07		847,246
Program Total				**	**20,203,418**
Preventive Health Services - Sexually Transmitted Diseases Control Grants		**93.977**			
Comprehensive STD Prevention Systems (CSPS)	J04		H25/CCH404336-15-3		1,352,760
Comprehensive STD Prevention Systems (CSPS)	J04		H25/CCH404336-16-1		644,832
Program Total					**1,997,592**
Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems		**93.988**			
Systems-Based Diabetes Prevention and Control Programs (DPCPS)	J04		U32/CCU422685-04		564,089
Systems-Based Diabetes Prevention and Control Programs (DPCPS)	J04		U32/CCU422685-05		159,346

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DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems		**93.988**			
Program Total					**723,435**
Preventive Health and Health Services Block Grant		**93.991**			
Preventive Health Services	J04		2005-B1-SC-PRVS-03		40,490
Preventive Health Services	J04		2006-B1-SC-PRVS-04		372,988
Preventive Health Services	J04		2007-B1-SC-PRVS-01		790,820
Program Total					**1,204,298**
Maternal and Child Health Services Block Grant to the States		**93.994**			
Maternal and Child Health Services	J04		6 B04MC04249-01-02		429,232
Maternal and Child Health Services	J04		6 B04MC06592-01-06		3,756,659
Maternal and Child Health Services	J04		6 B04MC07810-01-07		7,774,374
Program Total				**	**11,960,265**
Other Federal Assistance		**NONE**			
Historically Black Colleges and Universities	J02		None		0
Cancer Information Service	J04		HHSN26120051105C; N01-C0-51105		62,390
Cancer Information Service	J04		None		0
Program Total					**62,390**
Total Department of Health and Human Services					**395,566,150**
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE					
State Commissions		**94.003**			
Commission Administration	H63		04CAHSC001		90,873
Commission Administration	H63		94SCSSC051		0
Program Total					**90,873**
Learn and Serve America - School and Community Based Programs		**94.004**			
K-12 Community Based Programs	H63		03KCHSC001		68,973
K-12 School Based Programs	H63		03KCSSC001		163,005
K-12 School Based Programs	H63		03KSSSC001		195,787
Program Total					**427,765**
AmeriCorps		**94.006**			
AmeriCorps State - Homeland Security	H63		02AHHSC042		96,167
AmeriCorps State	H63		03ACHSC001		143,321
AmeriCorps State	H63		03AFHSC001		131,584
AmeriCorps State	H63		06ACHSC001		256,672
AmeriCorps State	H63		06AFHSC001		334,812
Program Total					**962,556**
Planning and Program Development Grants		**94.007**			
Planning and Program Development Grants Disability	H63		04CDHSC001		12,296
Planning and Program Development Grants Disability	H63		07CDHSC001		455
Program Total					**12,751**

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CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				
Training and Technical Assistance		**94.009**		
Program Development and Technical Assistance	H63		05PTHSC001	65,336
Program Total				**65,336**
Total Corporation for National and Community Service				**1,559,281**
SOCIAL SECURITY ADMINISTRATION				
Social Security - Work Incentives Planning and Assistance Program (SSA Work Incentives Planning and Assistance (WIPA) Program)		**96.008**		
South Carolina Pathways Toward Employment Project	H73		14-W-50078-4-01	189,918
South Carolina Pathways Toward Employment Project	H73		14-W-50078-4-02	9,811
South Carolina Pathways Toward Employment Project	H73		16-T-10111-4-05	89,732
Program Total				**289,461**
Total Social Security Administration				**289,461**
DEPARTMENT OF HOMELAND SECURITY				
Boating Safety Financial Assistance		**97.012**		
State Recreational Boating Safety Programs	P24		16.01.45	583,460
State Recreational Boating Safety Programs	P24		17.01.45	962,644
Program Total				**1,546,104**
Pre-Disaster Mitigation (PDM) Competitive Grants		**97.017**		
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2004-PC-007	32,899
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2005-PC-0005	38,304
Program Total				**71,203**
Community Assistance Program State Support Services Element (CAP-SSSE)		**97.023**		
Community Assistance Program	P24		EMA-2004-GR-5016	0
Community Assistance Program	P24		EMA-2005-GR-5206	0
Community Assistance Program	P24		EMA-2006-GR-5606	166,104
Community Assistance Program	P24		EMA-2007-GR-5758	50,648
Program Total				**216,752**
Flood Mitigation Assistance (FMA)		**97.029**		
Flood Mitigation Assistance (Project)	P24		EMA-2002-FM-E009	5,865
Flood Mitigation Assistance (Technical Assistance)	P24		EMA-2003-CA-5333	0
Flood Mitigation Assistance (Technical Assistance)	P24		EMA-2005-FM-E010	21,700
Program Total				**27,565**
Disaster Grants - Public Assistance (Presidentially Declared Disasters)		**97.036**		
Federal Emergency Management Agency - Hurricane Floyd Public Assistance	E24		FEMA-1299-DR-SC	0
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance	E24		FEMA-1451-DR-SC	300
Federal Emergency Management Agency - Winter Storm Public Assistance	E24		FEMA-1509-DR-SC	664,650
Public Assistance Grants (Hurricane Charley)	E24		FEMA-1543-DR-SC	180,188
Public Assistance Grants (Tropical Storm Gaston)	E24		FEMA-1547-DR-SC	5,228,751
Public Assistance - Ice Storm Upstate December 2005	E24		FEMA-1625-DR-SC	1,533,972
Public Assistance Programs - Katrina	E24		FEMA-3233-EM-SC	1,604,541
FEMA Hurricanes	J04		None	0

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DEPARTMENT OF HOMELAND SECURITY					
Disaster Grants - Public Assistance (Presidentially Declared Disasters)		**97.036**			
Program Total					**9,212,402**
First Responder Counter-Terrorism Training Assistance		**97.038**			
First Responder Counter-Terrorism Training	R36		None		21,700
Program Total					**21,700**
Hazard Mitigation Grant		**97.039**			
Hazard Mitigation Grant Program - Administration State	E24		FEMA-1299-DR-SC		369,061
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1313-DR-SC		7,818
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1451-DR-SC		37,413
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1509-DR-SC		168,021
Hazard Mitigation Grant Program - Charley	E24		FEMA-1543-DR-SC		29,611
Hazard Mitigation Grant Program - Gaston	E24		FEMA-1547-DR-SC		16,729
Hazard Mitigation Grant Program - Frances	E24		FEMA-1566-DR-SC		29,094
Program Total					**657,747**
National Dam Safety Program		**97.041**			
State's Dam Safety Program	J04		EMW-2003-GR-0380 M001		0
State's Dam Safety Program	J04		EMW-2003-GR-0380 M002		10,292
National Dam Safety Program	J04		EMW-2006-ND-0143		23,962
Program Total					**34,254**
Emergency Management Performance Grants		**97.042**			
2006 Emergency Management Performance Grant	D10		2006-EM-E6-0057		2,457,793
Program Total					**2,457,793**
Assistance to Firefighters Grant (Fire Grants)		**97.044**			
Fire Prevention and Safety Programs	R36		None		44,537
Program Total					**44,537**
Cooperating Technical Partners (CTP)		**97.045**			
Cooperating Technical Partners	P24		EMA-2003-GR-5372		351,090
Cooperating Technical Partners	P24		EMA-2004-CA-5022		992,428
Cooperating Technical Partners	P24		EMA-2005-CA-5214		499,975
Cooperating Technical Partners	P24		EMA-2006-CA-5619		441,616
Program Total				**	**2,285,109**
Pre-Disaster Mitigation		**97.047**			
Pre-Disaster Mitigation	E24		EMA-2003-GR-5341		11,642
Program Total					**11,642**
Emergency Operations Centers		**97.052**			
Supplemental EOC Phase II	E24		EMA-2002-GR-5100		8,390
Program Total					**8,390**
Map Modernization Management Support		**97.070**			
Map Modernization Management Support	P24		EMA-2004-CA-5041		136,396
Map Modernization Management Support	P24		EMA-2005-CA-5237		8,744
Map Modernization Management Support	P24		EMA-2005-CA-5248		42

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HOMELAND SECURITY				
Map Modernization Management Support		**97.070**		
Map Modernization Management Support	P24		EMA-2006-CA-5629	4,440
Program Total				**149,622**
Homeland Security Testing, Evaluation, and Demonstration of Technologies Related to Nuclear Detection		**97.077**		
South Carolina Department of Public Safety - STP Radiation Detection Systems	K05		2006-DN-077-000001	5,901
Program Total				**5,901**
Buffer Zone Protection Program (BZPP)		**97.078**		
2005 Buffer Zone Protection Grant	D10		2005-GR-T5-0080	863,817
Program Total				**863,817**
Total Department of Homeland Security				**17,614,538**
OTHER FEDERAL ASSISTANCE				
Other Federal Assistance		**NONE**		
Developing a Policy for Public Access to Court Records	B04		SJI-06-T-073	25,327
Program Total				**25,327**
Total Other Federal Assistance				**25,327**
Total Nonclustered Grants				**1,126,288,783**
RESEARCH AND DEVELOPMENT CLUSTER				
DEPARTMENT OF AGRICULTURE				
Plant and Animal Disease, Pest Control, and Animal Care		**10.025**		
Surveillance and Management of Chronic Wasting Disease	P24		06-9645-892CA	36,657
Program Total				**36,657**
Wildlife Services		**10.028**		
Avian Influenza Surveillance Program	P24		06-7100-0207/CA	65,000
Program Total				**65,000**
Grants for Agricultural Research, Special Research Grants		**10.200**		
United States Marine Shrimp Farming Fiscal Year 2004	P24		2004-38808-02142	345,464
Program Total				**345,464**
Grants for Agricultural Research - Competitive Research Grants		**10.206**		
Shrimp Immunity Viral Infection An Evaluation of the Contribution of RNA Interference	P24		2006-35204-17343	41,489
Program Total				**41,489**
Organic Agriculture Research and Extension Initiative		**10.307**		
Organic Farming of Marine Shrimp: A Holistic Approach to Management of Feeds and Microbial Dynamics	P24		2006-51300-03472	116,401
Program Total				**116,401**
Total Department of Agriculture				**605,011**

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Anadromous Fish Conservation Act Program		**11.405**		
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	P24		NA04NMF4050201	59,890
Program Total				**59,890**
Interjurisdictional Fisheries Act of 1986		**11.407**		
Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina	P24		NA03NMF4070106	30,095
Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina	P24		NA06NMF4070049	4,092
Program Total				**34,187**
Sea Grant Support		**11.417**		
National Sea Grant Law Center	J04		NA06OAR4170078 - NOAA	173
National Marine Aquaculture Initiatives	P26		NA04OAR4170058	269
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2006-2008	P26		NA06OAR4170015	997,169
Knauss Fellowship 2006, (South Carolina)	P26		NA06OAR4170039	26,937
Knauss Fellowship 2006, (South Carolina)	P26		NA06OAR4170040	25,812
Carolinas Coastal Climate Outreach Initiative	P26		NA06OAR4170212	2,676
Commercialization of Bait Shrimp Farming Based on Specific Pathogen Free Stocks	P26		NA06OAR4170235	1,261
National Initiative for Aquaculture Development and Fishery Enhancement of Cobia (Rachycentron Canadium)	P26		NA06OAR4170252	38,006
Knauss Fellowship 2007 (South Carolina), (Semon)	P26		NA07OAR4170030	13,165
Sea Grant National Marine Aquaculture Initiatives	P26		NA16RG1561	0
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2002-2004	P26		NA16RG2250	594,561
Program Total				**1,700,029**
Coastal Zone Management Estuarine Research Reserves		**11.420**		
Application for Federal Funds (Fiscal Year 2005) to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR)	P24		NA05NOS4201082	290,908
Application for Federal Funds (Fiscal Year 2006) to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR)	P24		NA06NOS4200124	235,222
Program Total				**526,130**
Financial Assistance for National Centers for Coastal Ocean Science		**11.426**		
The South Carolina Harmful Algal Bloom Program	P24		NA04NOS4260188	0
The South Carolina Harmful Algal Bloom Program	P24		NA05NOS4261092	132,988
A Proposed Harmful Algal Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria and Toxic Algae	P24		NA060A0675	0
Expansion of the South Carolina Harmful Algal Bloom Project	P24		NA06NOS4260037	161,873
Urbanization and Southeastern Estuarine Systems (USES)	P26		NA04NOS4260209	0
Land Use - Coastal Ecosystem Study	P26		NA04NOS4260210	126,156
Urbanization and Southeastern Estuarine Systems (USES)	P26		NA05NOS4261154	563,778
Development of a Conceptual Model for an Integrated Coastal Demographic - Economic - Environmental Prediction and Forecasting Initiative	P26		NA06NOS4260030	49,906
Program Total				**1,034,701**

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Marine Fisheries Initiative		**11.433**		
Development of Conversion Factors for Different Trap Types Used by MARMAP Since 1978	P24		NA04NMF4330073	60,556
Can Marine-Protected Areas Conserve Genetic Diversity in Tomtate, Haemulon Aurolineatum, and French Grunt	P24		NA17FF2878	70,151
Atlantic Croaker (Micropogonias Undulatus) Along the Middle Atlantic Coast and Southeast Coast of the United States	P24		NA17FF2885	9,964
Program Total				**140,671**
Cooperative Fishery Statistics		**11.434**		
South Carolina National Marine Fisheries Service Regional Cooperative Statistics Program	P24		NA04NMF4340064	133,917
South Carolina National Marine Fisheries Service Cooperative Fishery Statistics Program	P24		NA07NMF4340040	38,018
Program Total				**171,935**
Southeast Area Monitoring and Assessment Program		**11.435**		
South Carolina National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP)	P24		NA03NMF4350103	45,226
South Carolina National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP) South Atlantic Shallow Water Trawl Survey	P24		NA06NMF4350021	300,343
Program Total				**345,569**
Unallied Management Projects		**11.454**		
Estimates of Catch-and-Release Mortality for Red Drum (Sciaenops Ocellatus) in the Recreational Fishery of South Carolina	P24		NA03NMF4540418	4,374
Marine Resources Monitoring, Assessment and Prediction Program (MARMAP) Conducting Fishery-Independent Surveys and Research off the Atlantic Coast of the Southeastern United States	P24		NA06NMF4540093	703,996
Program Total				**708,370**
Special Oceanic and Atmospheric Projects		**11.460**		
From the Estuary to the Abyss: Exploring Along the Latitude 31-30 Transect	P24		NA04OAR4600055	12,040
Sonar Mapping of Biologically - Engineered and Other Complex Habitats at the Shelf Edge and Upper Slope of the South Atlantic Bight	P24		NA06OAR4600095	60,514
Carolina Coastal Ocean Observation and Prediction System	P24		USC #03842	0
Program Total				**72,554**
Habitat Conservation		**11.463**		
A Comprehensive Assessment of South Carolina's Intertidal Oyster Beds Using High Resolution Multi-Spectral Imagery for Oyster Resource Management and Restoration	P24		NA03NMF4630296	107,887
Restoration of Coastal Impoundments within the ACE Basin, South Carolina with a Policy Analysis and Implications of Re-Impounding Old Rice Field Dikes	P24		NA03NOS4190168	152,153
A Feasibility Study to Examine Potential Hydrological and Biological Benefits from Restoring Flow of a Saltmarsh Creek at the Edisto Beach Causeway	P24		NA03NOS4630167	51,801
Evaluating Success of Intertidal Oyster Restoration in South Carolina	P24		NA04NMF4630094	29,606
South Carolina's 2004-05 Intertidal Oyster Survey and Related Restoration/Enhancement Program: An Integrated Oyster Resource/Habitat Management and Restoration Program Using Noval Approaches	P24		NA04NMF4630309	220,285
Program Total				**561,732**

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Office of Administration Special Programs		**11.470**		
Shortnose and Atlantic Sturgeon Diet and Genetics	P24		2003-0206-007	3,675
Santee-Cooper Basin Shortnose Sturgeon Monitoring	P24		2004-0012-007	1
Program Total				**3,676**
Unallied Science Program		**11.472**		
Cooper River Corridor Special Area Management Plan	J04		NA16FL2735 Amendment 4	1,466
Examination of Local Movement and Migratory Behavior of Sea Turtles During Spring and Summer Along the Atlantic Coast of the Southeastern United States	P24		NA03NMF4720281	263,806
Assessment of Deepwater Fishes of the Charleston Bump Complex and Adjacent Outer Continental Shelf and Upper Slope - Year 1	P24		NA03NMF4720321	256,049
Contribution to the Biology of Red Drum (Sciaenops Ocellatus) in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Surveys	P24		NA03NMF4720356	374,723
Cooperative Fisheries Research in South Carolina	P24		NA04NMF4720306	338,920
Southeastern Regional Taxonomic Center	P24		NA05NMF4721145	173,754
Inter-Basin Transfer, Migration, and Habitat Use by Shortnose Sturgeon in the Santee River and Winyah Bay System	P24		NA06NMF4720044	32,559
Shortnose Sturgeon Population Estimate and Ages	P24		NA06NMF4720273	36,656
Shrimp Disease and Immunity: Host Pathogen Environmental Interactions	P24		NA06NMF4720362	90,032
South Carolina Endangered Species Program - Part 1	P24		NA14FL2809	67,449
Southeastern Regional Taxonomic Center	P24		NA16FL1490	115,259
Billfish Tagging in the Charleston Bump Complex	P24		NA16FL2814	74,260
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - Interpretation and Distribution of Fisheries and Coastal Ecosystems Data and Information	P26		EA133C-06-SE-3283	28,907
Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences	P26		MOA-2006-025/7182	76,877
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - Year 4 of 4	P26		NA04NOS4720187	6,975
Program Total				**1,937,692**
Coastal Services Center		**11.473**		
Implementation of NFRA Communications Plan	P26		FC133C06SE3757	24,900
Southeast Regional Association for Coastal Observations (SERA-COOS): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	P26		NA03NOS4730240	2,682
The SURA Coastal Ocean Observation and Prediction Program (SCOOP)	P26		NA04NOS4730254	85,311
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	P26		NA05NOS4731148	241,011
Program Total				**353,904**
Atlantic Coastal Fisheries Cooperative Management Act		**11.474**		
Atlantic Coastal Fisheries Cooperative Management Act	P24		NA04NMF4740178	140,955
Sampling for Hard Part/Aging from Commercial Fisheries for Snapper-Grouper Complex and Coastal Pegagic Fishes	P24		NA04NMF4740197	15,333
Implementation of the ACCSP Commercial Module in South Carolina	P24		NA17FG1234	30,600
Program Total				**186,888**
Center for Sponsored Coastal Ocean Research - Coastal Ocean Program		**11.478**		
South Atlantic Bight Land Use - Coastal Ecosystem Study (LU-CES) - Phase II	P26		NA96OP0113	0

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Center for Sponsored Coastal Ocean Research - Coastal Ocean Program		**11.478**		
Program Total				**0**
Educational Partnership Program		**11.481**		
South Carolina Marine Debris Awareness Initiative	J04		FR.0524	2,808
Shortnose and Atlantic Sturgeon Studies	P24		2006-0087-009	36,323
Santee-Cooper Shortnose Sturgeon Monitoring - II	P24		2006-0087-010	20,255
Program Total				**59,386**
Measurement and Engineering Research and Standards		**11.609**		
Establishing Standards for Oyster Microarrays	P24		70NANB4H1103	79,087
External RNA Controls for Microarray Performance	P24		70NANB6H6213	11,360
Program Total				**90,447**
Other Federal Assistance		**NONE**		
Marine Resources Monitoring Assessment and Prediction (MARMAP) Program	P24		50-WCNF-1-06007-1005	261,916
Marine Resources Monitoring Assessment and Prediction (MARMAP) Program	P24		50-WCNF-1-06007-L004	289
Program Total				**262,205**
Total Department of Commerce				**8,249,966**
DEPARTMENT OF DEFENSE				
Navigation Projects		**12.107**		
Santee-Cooper Anadromous Fisheries Studies	P24		SAC94001	806
Program Total				**806**
Basic and Applied Scientific Research		**12.300**		
South Atlantic Coastal Ocean Observing System Implementation	P24		N00014-02-1-0972	10,124
Southeast Atlantic Coastal Ocean Observing System - Initial Implementation	P26		N00014-02-1-0972	72,591
Program Total				**82,715**
Other Federal Assistance		**NONE**		
Folly Beach Renourishment	P24		SAC0007	77,256
An Environmental Monitoring Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredged Material Disposal Site	P24		SAC0007	1
Program Total				**77,257**
Total Department of Defense				**160,778**
DEPARTMENT OF THE INTERIOR				
Fish and Wildlife Management Assistance		**15.608**		
Creel Survey of Lake Russell, Lake Thurmond, and the Russell Tailrace	P24		401814G032	224,273
Program Total				**224,273**
Coastal Wetlands Planning, Protection and Restoration Act		**15.614**		
Provide GIS and Other Spatial Technology to Support Coastal Ecosystem Program	P24		401813-J031	23,520
Program Total				**23,520**
Cooperative Endangered Species Conservation Fund		**15.615**		
South Carolina Endangered Species Program	P24		E-1-26	0

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF THE INTERIOR				
Cooperative Endangered Species Conservation Fund		**15.615**		
South Carolina Endangered Species Program	P24		E-1-27	0
South Carolina Endangered Species Program	P24		E-1-28	52,005
South Carolina Endangered Species Program	P24		E-1-29	53,167
Enhancement of South Carolina Safe Harbor Project - Red Cockaded Woodpecker	P24		E-2-1	0
Program Total				**105,172**
Multi-State Conservation Grant Program		**15.628**		
Northern Bobwhite and Songbird Monitoring on CP-33 Contracts in South Carolina	P24		M-1-T	6,014
Program Total				**6,014**
State Wildlife Grants		**15.634**		
Landscape Planning for Priority Wildlife Species on Agricultural Lands	P24		T-10-1-P	97,393
Restoration of Longleaf Pine Forests on State Owned Lands	P24		T-11-1-R	5,980
Conservation of Migratory Landbirds in South Carolina	P24		T-13-1-R	59,766
Conservation of Migratory Landbirds in South Carolina	P24		T-13-2-R	43,890
Development of Best Management Practices for Sustaining Wildlife in the Maritime Zone of South Carolina	P24		T-14-14	12,526
South Carolina Reptile and Amphibian Conservation Planning	P24		T-15-1-P	71,118
Upland Habitat Improvements on Lewis Ocean Bay Heritage Preserve	P24		T-16-1-R	9,800
Protection and Management of Seabird Colonies	P24		T-17-1-R	22,910
Habitat Enhancement on North and South Williman Islands, Beaufort County, South Carolina	P24		T-19-R	1,504
Status and Management Plan Development for Three Rare Burrowing Crayfish: Distocambarus Youngineri, D. Hunteri and Cambarus Reflexus	P24		T-20-1-R	5,358
Coordination and Implementation of South Carolina's Comprehensive Wildlife Conservation Plan	P24		T-21-1-R	7,572
Herpetological Research, Survey, and Conservation Planning in South Carolina	P24		T-2-2	194
Savannah River Conservation Initiative	P24		T-22-R	50,000
Controlling Access to Known and Potential Bat Roosts	P24		T-23-1-R	6,112
Fish Passage on the Broad River: An Assessment of the Benefits to Freshwater Mussels	P24		T-24-1-R	452
South Carolina Stream Conservation Implementation	P24		T-25-R-1	23,606
South Carolina Reptile and Amphibian Implementation	P24		T-26-1-R	35,112
Habitat Improvement for Grassland Birds	P24		T-27-1-R	19,628
Development of a Comprehensive Wildlife Conservation Plan	P24		T-5-1	197,958
Conservation of Water and Seabirds in South Carolina	P24		T-7-1-R	27,417
Conservation of Water and Seabirds in South Carolina	P24		T-7-2-R	42,376
South Carolina Stream Conservation Planning Project	P24		T-8-1-P	109,242
Robust Redhorse Restoration and Conservation	P24		T-9-1-R	29,441
Program Total				**879,355**
U.S. Geological Survey - Research and Data Collection		**15.808**		
The South Carolina/Georgia Coastal Erosion Study - Phase II	P26		00HQAG0208	322,998
The South Carolina/Georgia Coastal Erosion Study - Phase II	P26		05ERA0063	77,927
Program Total				**400,925**

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF THE INTERIOR				
National Cooperative Geologic Mapping Program		**15.810**		
Geology of Selected 7.5-Minute Quadrangles Adjacent to I-20 Growth Corridor and Lake Marion Areas, South Carolina	P24		05HQAG0077	40,475
Mapping and Digitization of 7.5-Minute Quadrangles in the Lake Marion and I-20 Growth Corridor Areas, South Carolina	P24		06HQAG0038	186,253
Program Total				**226,728**
Other Federal Assistance		**NONE**		
Basinwide Diadromous Fish Plan	P24		1448-40181-99-J-019	0
Fish Inventory in Four State Parks	P24		H12113040009	0
Congaree Swamp Fish Survey	P24		H5240-00-0290	0
Program Total				**0**
Total Department of the Interior				**1,865,987**
NATIONAL SCIENCE FOUNDATION				
Geosciences		**47.050**		
Southeastern Center for Ocean Science Education Excellence: A Systemic Approach to Forming Ocean Science Education Partnerships	P26		OCE-0215402	11,564
Center for Ocean Sciences Education Excellence Southeast: Building on Success	P26		OCE-0527849	461,242
Program Total				**472,806**
Biological Sciences		**47.074**		
Functional Genomic Approach to Signal Transduction and Innate Immunity in Shrimp	P24		MCB-0315393	11,303
Program Total				**11,303**
Total National Science Foundation				**484,109**
ENVIRONMENTAL PROTECTION AGENCY				
Nonpoint Source Implementation Grants		**66.460**		
Fecal Coliform Bacteria TMDL Development and Implementation for the Scape Ore Swamp	P24		C-999-4629-03-0	10,338
Fecal Coliform Bacteria TMDL Development and Implementation for the Big Swamp and Singleton Swamp Watersheds	P24		C-999-4629-04-0	8,546
Fecal Coliform Bacteria TMDL Development and Implementation for the Spears Creek Watershed	P24		EQ-6-807	3,101
Program Total				**21,985**
Office of Research and Development Consolidated Research/Training		**66.511**		
Monitoring Estuarine Habitat Condition in the Coastal Zone of South Carolina	P24		CR-83256501	76,980
Coastal 2000 Initiative-Monitor Water Quality and Habitat Condition in South Carolina	P24		R-82847201-0	13,549
Program Total				**90,529**
Total Environmental Protection Agency				**112,514**
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Mental Health Research Grants		**93.242**		
Trauma Within the Psychiatric Setting	J12		None	0
Schizophrenia Liability Genes Among African Americans	J12		None	0

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED					
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Mental Health Research Grants		**93.242**			
Community Based Treatment for PTSD Among Public Sector Consumers	J12		None		0
Community Based Treatment for Child Physical Abuse	J12		None		0
Treating Child Sexual Abuse	J12		None		5,384
Program Total					**5,384**
Drug Abuse and Addiction Research Programs		**93.279**			
NIDA Grant	J12		None		0
Program Total					**0**
Centers for Disease Control and Prevention - Investigations and Technical Assistance		**93.283**			
Expanding Survey Systems to Include Pfiesteria, Harmful Algal Blooms and Marine Toxic Algae	P26		U50/CCU423374-01		326,628
Program Total					**326,628**
Social Services Research and Demonstration		**93.647**			
Social Services Research and Demonstration	L04		90PD0259		50,690
Program Total					**50,690**
Total Department of Health and Human Services					**382,702**
Total Research and Development Cluster					**11,861,067**
FOOD STAMP CLUSTER					
DEPARTMENT OF AGRICULTURE					
Food Stamps		**10.551**			
Food Stamps	L04		5SC400407		610,053,164
Program Total				**	**610,053,164**
State Administrative Matching Grants for Food Stamp Program		**10.561**			
State Administrative Matching Grants for Food Stamp Program	L04		5SC400407		18,902,717
Program Total				**	**18,902,717**
Total Department of Agriculture					**628,955,881**
Total Food Stamp Cluster					**628,955,881**
CHILD NUTRITION CLUSTER					
DEPARTMENT OF AGRICULTURE					
National School Lunch Program		**10.555**			
National School Lunch Program	H63		1B200330		8,280
National School Lunch Program	H63		5SC300328		186,143,502
Program Total					**186,151,782**
Summer Food Service Program for Children		**10.559**			
Summer Food Service Program for Children	L04		5SC300329		6,735,637
Program Total					**6,735,637**
Total Department of Agriculture					**192,887,419**
Total Child Nutrition Cluster					**192,887,419**

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Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number		Expenditures
EMERGENCY FOOD ASSISTANCE CLUSTER					
DEPARTMENT OF AGRICULTURE					
Emergency Food Assistance Program (Administrative Costs)		**10.568**			
Emergency Food Assistance Program (Administrative Costs)	L04		5SC400816		1,112,267
Program Total					**1,112,267**
Total Department of Agriculture					**1,112,267**
Total Emergency Food Assistance Cluster					**1,112,267**
FISH AND WILDLIFE CLUSTER					
DEPARTMENT OF THE INTERIOR					
Sport Fish Restoration Program		**15.605**			
South Carolina Marine Recreational Fisheries Survey	P24		F-29-20		210,514
South Carolina Marine Recreational Fisheries Survey	P24		F-29-21		21,915
Marine Artificial Reef Development and Management	P24		F-54-14		67,673
Marine Artificial Reef Development and Management	P24		F-54-15		142,098
Southeastern Cooperative Fish Disease Project	P24		F-58-14		9,000
State Lake Facilities and Boating Access Maintenance	P24		F-59-13		24,657
State Lake Facilities and Boating Access Maintenance	P24		F-59-14		114,973
Fisheries Investigation of Lakes and Streams-Statewide	P24		F-63-11		535,752
Fisheries Investigation of Lakes and Streams-Statewide	P24		F-63-12		1,001,153
Aquatic Education Program	P24		F-68-7		65
Aquatic Education Program	P24		F-68-8		35,871
Aquatic Education Program	P24		F-68-9		102,301
Walhalla Hatchery Operations and Maintenance	P24		F-74-6		69,743
Walhalla Hatchery Operations and Maintenance	P24		F-74-7		153,412
South Carolina Marine Resources DJ Administration Project	P24		F-75-4		0
South Carolina Marine Resources DJ Administration Project	P24		F-75-5		2,762
Cheraw Hatchery Operation and Maintenance	P24		F-76-5		35,781
Cheraw Hatchery Operation and Maintenance	P24		F-76-6		78,153
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-3		5
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-4		81,071
FERC Coordination	P24		F-80-4		19,016
FERC Coordination	P24		F-80-5		42,825
Dennis Center Hatchery Operations and Maintenance	P24		F-83-4		42,876
Dennis Center Hatchery Operations and Maintenance	P24		F-83-5		277,236
Impacts of Stocked Red Drum Larvae on Juvenile Abundance and Related Economics Cost and Benefit	P24		F-85-4		112,422
Impacts of Stocked Red Drum Larvae	P24		F-85-R		51,793
Walhalla Hatchery Suspended Solids Discharge Reduction	P24		F-86-2		0
Freshwater Fisheries Centralized Data Base Development	P24		F-89-2-T		22,959
Bolan Hall Landing Dock Construction	P24		F-90-D		64,175
Flounder Life History Studies-Assessment of Flounder Gigging	P24		F-91-R		56,799
Goat Hill Landing	P24		F-93-DB		25,661
Program Total				**	**3,402,661**
Wildlife Restoration		**15.611**			
Hunter Education Program	P24		W-1-31		217,822
Hunter Education Program	P24		W-1-32		459,819
Southeastern Cooperative Wildlife Disease Study	P24		W-29-50		11,250

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FISH AND WILDLIFE CLUSTER, CONTINUED					
DEPARTMENT OF THE INTERIOR					
Wildlife Restoration		**15.611**			
Southeastern Cooperative Wildlife Disease Study	P24		W-30-46		0
Statewide Wildlife Management, Research, Survey, and Technical Guidance	P24		W-30-47		538,750
Statewide Wildlife Management, Technical Guidance, Research and Surveys, and Coordination	P24		W-30-48		1,425,893
Program Total				**	**2,653,534**
Total Department of the Interior					**6,056,195**
Total Fish and Wildlife Cluster					**6,056,195**
WIA CLUSTER					
DEPARTMENT OF LABOR					
WIA Adult Program (WIA-Adult Program)		**17.258**			
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2003	P32		AA-12951-03-50		0
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2004	P32		AA-13824-04-50		552,283
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2005	P32		AA-14701-05-55		5,110,817
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2006	P32		AA-15505-06-55		15,315,173
Program Total					**20,978,273**
WIA Youth Activities		**17.259**			
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2003	P32		AA-12951-03-50		0
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2004	P32		AA-13824-04-50		590,372
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2005	P32		AA-14701-05-55		3,969,917
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2006	P32		AA-15505-06-55		12,152,548
Program Total					**16,712,837**
WIA Dislocated Workers (WIA-Dislocated Workers)		**17.260**			
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2003	P32		AA-12951-03-50		0
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2004	P32		AA-13824-04-50		2,384,076
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2005	P32		AA-14701-05-55		7,681,377
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2006	P32		AA-15505-06-55		11,611,860
BRAC 2005 - (South Carolina)	P32		EM14961-05-60		110,039
Program Total					**21,787,352**
Total Department of Labor					**59,478,462**
Total WIA Cluster					**59,478,462**
HIGHWAY PLANNING AND CONSTRUCTION CLUSTER					
DEPARTMENT OF TRANSPORTATION					
Highway Planning and Construction		**20.205**			
Highway Planning and Construction	P28		05H22RUL6046		5,399
Program Total					**5,399**
Total Department of Transportation					**5,399**
Total Highway Planning and Construction Cluster					**5,399**

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HIGHWAY SAFETY CLUSTER					
DEPARTMENT OF TRANSPORTATION					
State and Community Highway Safety		**20.600**			
Crash Outcome Data Evaluation System (CODES) V	F03		DTNH22-04-H-27021		25,407
Crash Outcome Data Evaluation System (CODES) IV	F03		DTNH22-04-H-27021		0
National Highway Traffic Safety Administration 402 - 2006	K05		2H07025		17,907
National Highway Traffic Safety Administration 402 - 2006	K05		2H07032		87,148
Fatality Accident Reporting System 1998	K05		DTNH22-92-Y-07025		149,831
National Highway Traffic Safety Administration 402 - 2006	K05		NHTSA4022006		1,698,088
National Highway Traffic Safety Administration 402 - 2007	K05		NHTSA4022007		785,532
Odometer Fraud Investigations	R28		DTNH22-05-H-01157		9,301
Program Total					**2,773,214**
Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants		**20.601**			
National Highway Traffic Safety Administration 410 - 2006	K05		NHTSA4102006		906,060
Program Total					**906,060**
Occupant Protection		**20.602**			
National Highway Traffic Safety Administration 405 - 2006	K05		NHTSA4052006		113,407
Program Total					**113,407**
Safety Incentives to Prevent Operation of Motor Vehicles by Intoxicated Persons		**20.605**			
National Highway Traffic Safety Administration 163 - 2005	K05		2005NHTSA163		192,940
Program Total					**192,940**
Safety Belt Performance Grants (Section 406)		**20.609**			
National Highway Traffic Safety Administration 406 - 2006	K05		NHTSA4062006		682,927
Program Total					**682,927**
Total Department of Transportation					**4,668,548**
Total Highway Safety Cluster					**4,668,548**
SPECIAL EDUCATION CLUSTER (IDEA)					
DEPARTMENT OF EDUCATION					
Special Education - Grants to States		**84.027**			
Part B	H63		H027A040081		42,265
Part B	H63		H027A050081		115,680,771
Part B	H63		H027A060081		54,709,048
Program Total				**	**170,432,084**
Special Education - Preschool Grants		**84.173**			
Part B	H63		H173A050085		4,431,344
Part B	H63		H173A060085		3,077,288
Program Total				**	**7,508,632**
Total Department of Education					**177,940,716**
Total Special Education Cluster (IDEA)					**177,940,716**

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AGING CLUSTER					
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers		**93.044**			
Title-III-B: Older Americans Act	E04		05AASCT3SP		133,794
Title-III-B: Older Americans Act	E04		06AASCT3SP		5,221,686
Title-III-B: Older Americans Act	E04		07AASCT3SP		196,992
Program Total					**5,552,472**
Special Programs for the Aging - Title III, Part C - Nutrition Services		**93.045**			
Title-III-C: Older Americans Act	E04		05AASCT3SP		153,645
Title-III-C: Older Americans Act	E04		06AASCT3SP		6,323,849
Title-III-C: Older Americans Act	E04		07AASCT3SP		271,481
Program Total					**6,748,975**
Nutrition Services Incentive Program		**93.053**			
Nutritional Services Incentive Program	E04		06AASCNSIP		468,555
Nutritional Services Incentive Program	E04		07AASCNSIP		1,017,282
Program Total					**1,485,837**
Total Department of Health and Human Services					**13,787,284**
Total Aging Cluster					**13,787,284**
CCDF CLUSTER					
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Child Care and Development Block Grant		**93.575**			
Child Care and Development Block Grant	L04		G-02SCCCDF		40,411,829
Program Total				**	**40,411,829**
Child Care Mandatory and Matching Funds of the Child Care and Development Fund		**93.596**			
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	L04		G-02SCCCDF		27,716,576
Program Total				**	**27,716,576**
Total Department of Health and Human Services					**68,128,405**
Total CCDF Cluster					**68,128,405**
MEDICAID CLUSTER					
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
State Medicaid Fraud Control Units		**93.775**			
Medicaid Fraud Control Unit - 12th Year	E20		1-06-01SC5050		232,497
Medicaid Fraud Control Unit - 13th Year	E20		1-07-01SC5050		633,479
Program Total				**	**865,976**
Hurricane Katrina Relief		**93.776**			
Katrina Relief - Administration Related to Health Care Benefits	J02		0605SCKADM		5,863
Katrina Relief - Administration Related to Uncompensated Care	J02		0605SCKAUC		6,180
Katrina Relief - Health Care Benefits	J02		0605SCKBEN		11,804
Katrina Relief - Uncompensated Care	J02		0605SCKBUC		0
Program Total				**	**23,847**

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MEDICAID CLUSTER, CONTINUED					
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
State Survey and Certification of Health Care Providers and Suppliers		**93.777**			
State Survey and Certification of Health Care Providers and Suppliers	J02		05-0605-SC-5001		0
State Survey and Certification of Health Care Providers and Suppliers	J02		05-0705-SC-5001		1,284,862
South Carolina CLIA	J04		05-0205-SC-5002		0
Survey and Certification Services	J04		05-0305-SC-5000		0
South Carolina CLIA	J04		05-0305-SC-5002		0
South Carolina CLIA	J04		05-0505-SC-5002		0
Survey and Certification Services	J04		05-0605-SC-5000		536,455
South Carolina CLIA	J04		05-0605-SC-5002		40,325
Survey and Certification Services	J04		05-0705-SC-5000		1,484,469
South Carolina CLIA	J04		05-0705-SC-5002		129,302
Survey and Certification Services	J04		None		0
Program Total				**	**3,475,413**
Medical Assistance Program		**93.778**			
Medical Assistance Program: Administration Payments	J02		05-0505SC5048		0
Medical Assistance Program: Assistance Payments	J02		05-0605SC5028		842,107,972
Medical Assistance Program: Administration Payments	J02		05-0605SC5048		12,651,200
Medical Assistance Program: Assistance Payments	J02		05-0705SC5028		2,195,742,655
Medical Assistance Program: Administration Payments	J02		05-0705SC5048		63,107,440
Program Total				**	**3,113,609,267**
Total Department of Health and Human Services					**3,117,974,503**
Total Medicaid Cluster					**3,117,974,503**
DISABILITY INSURANCE/SSI CLUSTER					
SOCIAL SECURITY ADMINISTRATION					
Social Security - Disability Insurance		**96.001**			
Social Security - Disability Insurance	H73		04-05-04SCDI00		0
Social Security - Disability Insurance	H73		04-06-04SCDI00		10,059,495
Social Security - Disability Insurance	H73		04-07-04SCDI00		21,680,754
Social Security Administration Disability Programs	L24		None		0
Program Total					**31,740,249**
Supplemental Security Income		**96.006**			
Social Security Administration Reimbursement	L24		4-9604SCDI01		0
Program Total					**0**
Total Social Security Administration					**31,740,249**
Total Disability Insurance/SSI Cluster					**31,740,249**
HOMELAND SECURITY CLUSTER					
DEPARTMENT OF HOMELAND SECURITY					
State Domestic Preparedness Equipment Support Program		**97.004**			
2004 Homeland Security Grant Program	D10		2004-GE-T4-0013		4,949,770
Program Total					**4,949,770**

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HOMELAND SECURITY CLUSTER, CONTINUED				
DEPARTMENT OF HOMELAND SECURITY				
Homeland Security Grant Program		**97.067**		
2003 Homeland Security Grant Program - Part II	D10		2003-MU-T3-0017	1,025,343
2005 Homeland Security Grant Program	D10		2005-GE-T5-0018	14,264,548
2006 Homeland Security Grant Program	D10		2006-GE-T6-0001	412,923
Program Total				**15,702,814**
Total Department of Homeland Security				**20,652,584**
Total Homeland Security Cluster				**20,652,584**
TOTAL FEDERAL EXPENDITURES				**$ 5,461,537,762**

See accompanying notes to the schedules of expenditures of federal awards.

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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
JUDICIAL DEPARTMENT (B04)			
Congressionally Mandated Awards (Hollings III)	16.550	2002-RG-CX-0006	$ 3,173,911
Congressionally Mandated Awards (Hollings IV)	16.580	2003-DD-BX-0347	0
COPS Technology Grant	16.710	2005-CK-WX-0282	1,605,828
Electronic Conviction and Tracking System and Judicial Education Initiatives (CDL)	20.232	CD04(451)	139,865
State Court Improvement (CIP VI)	93.586	2004-G996437/2004-G996471	52,246
State Court Improvement (CIP V)	93.586	2006-G991513	41,527
Total Direct Assistance			**5,013,377**
Developing a Policy for Public Access to Court Records	NONE	SJI-06-T-073	25,327
Total Passed Through Entities Not Included in Reporting Entity			**25,327**
Statewide Court System Technical Support (Byrne V)	16.738	1D05052	14,999
Total Passed Through State Agencies Included in Reporting Entity			**14,999**
Total Judicial Department			**5,053,703**
GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10)			
National Criminal History Improvement Program	16.554	2000-RH-CX-K032	813,207
National Criminal History Improvement Program - 2005	16.554	2004-RU-BX-K010	335,609
National Criminal History Improvement Program - 2004	16.554	2004-RU-BX-K010	80,527
Crime Laboratory Improvement Program - 2004	16.560	2003-IJ-CX-K022	74,556
2002 Computer Crime Center - Crime Laboratory Improvement Program	16.560	2003-IJ-CX-K022	111,531
2003 Computer Crime Center - Crime Laboratory Improvement Program	16.560	2003-IJ-CX-K022	119,484
No Suspect Casework DNA Backlog Reduction - 2004	16.560	2004-DN-BX-K047	256,486
DNA Capacity Enhancement - 2004	16.560	2004-DN-BX-K250	90,013
Crime Laboratory Improvement Program - 2003	16.560	2004-LP-CX-K001	350,974
National Criminal Justice Information Systems	16.560	2004-RG-CX-K009	142,889
DNA Capacity Enhancement - 2005	16.560	2005-DA-BX-K084	156,696
Forensic Casework DNA Backlog Reduction - 2005	16.560	2005-DN-BX-K103	157,086
Crime Laboratory Improvement Program - First Year	16.564	2000-RC-CX-0023	0
2006 DNA Capacity Enhancement	16.741	2006-DN-BK-K226	16,694
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	167,915
Spent Fuel Security 2002-2007	81.114	DE-FG09-97-AE 18904	105,911
DEA Marijuana Eradication Program - 2006	93.276	2006-100	108,726
DEA Marijuana Eradication Program - 2007	93.276	2007-102	29,355
2004 Homeland Security Grant Program	97.004	2004-GE-T4-0013	4,949,770
2006 Emergency Management Performance Grant	97.042	2006-EM-E6-0057	2,457,793
2003 Homeland Security Grant Program - Part II	97.067	2003-MU-T3-0017	1,025,343
2005 Homeland Security Grant Program	97.067	2005-GE-T5-0018	14,264,548
2006 Homeland Security Grant Program	97.067	2006-GE-T6-0001	412,923
2005 Buffer Zone Protection Grant	97.078	2005-GR-T5-0080	863,817
Total Direct Assistance			**27,091,853**
State Law Enforcement Division National Forensic Sciences Improvement Act	16.560	1NF040016	0
Paul Coverdell Forensic Science Improvement Grants	16.560	1NF05002	28,831
State Law Enforcement Division Equipment Upgrade for Victim Services	16.575	1V03142	11,363

See accompanying notes to the schedules of expenditures of federal awards.

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GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10), CONTINUED			
State Law Enforcement Division Chaplaincy Program - First Year	16.575	IV97087	0
High Tech Crime Unit - First Year	16.579	IF00059	0
Project Safe Neighborhoods - 2003 Identification Assistance	16.609	1P03018	55,988
Vice/Narcotics Team Enhancement - 2005	16.738	1D05083	3,310
Vice/Narcotics Team Enhancement - 2006	16.738	1G06025	44,613
Total Passed Through State Agencies Included in Reporting Entity			**144,105**
Total Governor's Office - State Law Enforcement Division			**27,235,958**
LIEUTENANT GOVERNOR'S OFFICE (E04)			
Title-V: Older Americans Act	17.235	AD-14122-04-60	1,055,381
Title-VII: Elder Abuse, Older Americans Act	93.041	05AASCT7SP	0
Title-VII: Elder Abuse, Older Americans Act	93.041	06AASCT7SP	71,583
Title-VII: Ombudsman, Older Americans Act	93.042	05AASCT7SP	0
Title-VII: Ombudsman, Older Americans Act	93.042	06AASCT7SP	208,799
Title-III-D: Older Americans Act	93.043	05AASCT3SP	13,859
Title-III-D: Older Americans Act	93.043	06AASCT3SP	252,767
Title-III-D: Older Americans Act	93.043	07AASCT3SP	10,881
Title-III-B: Older Americans Act	93.044	05AASCT3SP	133,794
Title-III-B: Older Americans Act	93.044	06AASCT3SP	5,221,686
Title-III-B: Older Americans Act	93.044	07AASCT3SP	196,992
Title-III-C: Older Americans Act	93.045	05AASCT3SP	153,645
Title-III-C: Older Americans Act	93.045	06AASCT3SP	6,323,849
Title-III-C: Older Americans Act	93.045	07AASCT3SP	271,481
Senior Medicare Patrol Project	93.048	90AM2706	7,195
South Carolina Access Plus	93.048	90AM2756	33,157
Aging and Disability Resource Center	93.048	90AM2756/02	52,644
Performance Outcome Measurement	93.048	90AM2883	53,513
SMP	93.048	90AM3052	167,518
Implementation of Evidence-Based Intervention Programs Into Three Geographic Areas of the State	93.048	90AM3118	175,699
Title-III-E: Older Americans Act	93.052	05AASCT3SP	65,167
Title-III-E: Older Americans Act	93.052	06AASCT3SP	1,956,610
Title-III-E: Older Americans Act	93.052	07AASCT3SP	75,757
Nutritional Services Incentive Program	93.053	06AASCNSIP	468,555
Nutritional Services Incentive Program	93.053	07AASCNSIP	1,017,282
Aging and Disability Resource Center Grant	93.779	11-C-91950/4-01	185,170
Project I-Care	93.779	11-P-20219/4	432,195
Systems Transformation	93.779	1LQCMS300038/01	459,400
Total Direct Assistance			**19,064,579**
Social Services Block Grant	93.667	DSS Contract # C 50039 E-1	289,618
Social Services Block Grant	93.667	DSS Contract # C 50039E	0
Social Services Block Grant	93.667	DSS Contract # C 70039 E-2	767,771
Total Passed Through State Agencies Included in Reporting Entity			**1,057,389**
Total Lieutenant Governor's Office			**20,121,968**

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ATTORNEY GENERAL'S OFFICE (E20)			
Internet Crimes Against Children Task Force	16.542	2005-MCCX-K025	299,128
Rural Domestic Violence	16.589	2005WRAX0012	398,578
Medicaid Fraud Control Unit - 12th Year	93.775	1-06-01SC5050	232,497
Medicaid Fraud Control Unit - 13th Year	93.775	1-07-01SC5050	633,479
Total Direct Assistance			**1,563,682**
Prosecution Assistance and Criminal Justice Training - Year 11	16.588	1K05006	29,657
Prosecution Assistance and Criminal Justice Training - Year 12	16.588	1K06006	95,420
Victims Assistance Equipment	16.588	1V04125	11,487
Total Passed Through State Agencies Included in Reporting Entity			**136,564**
Total Attorney General's Office			**1,700,246**
COMMISSION ON PROSECUTION COORDINATION (E21)			
Criminal and Juvenile Justice Information Management System	16.523	1JI00011	0
Criminal and Juvenile Justice Information Management System	16.523	1JS0008	0
Criminal and Juvenile Justice Information Management System	16.523	1JS9808	0
Criminal and Juvenile Justice Information Management System	16.523	1JS9828	0
Criminal and Juvenile Justice Information Management System	16.523	1JS9926	0
Child Victim Witness Assistance Advocate	16.575	1V00053	0
Child Victim Witness Assistance Advocate	16.575	1V01058	0
Child Victim Witness Advocate	16.575	1V03084	0
Child Victim Witness Advocate	16.575	1V06075	36,213
Victim Witness Assistance Coordinator	16.575	1V99056	0
Child Victim Witness Advocate	16.588	1V04071	0
Child Victim Witness Advocate	16.588	1V05071	0
Bridging the Gap with Specialized Training of Law Enforcement Officers and Prosecutors	16.592	1YT9803	0
Pretrial Intervention - Record Upgrade	16.738	1D05069	0
Collaboration Among Agencies to Develop a Juvenile Highway Safety Video and to Continue DUI Training Program	20.600	2H05010	0
Networking Among Agencies on DUI Related Issues	20.600	2T03004	0
Networking Among Agencies on DUI Related Issues	20.600	2T04004	0
Networking Among Agencies on DUI Related Issues	20.601	2H01029	0
Networking Among Agencies on DUI Related Issues	20.601	2H02029	0
Traffic Safety Resource Prosecutor	20.601	2H07017	77,837
Video to Address Youth Alcohol	20.601	2T01004	0
Regional Training Among Law Enforcement/Prosecutors	20.601	2T01005	0
Total Passed Through State Agencies Included in Reporting Entity			**114,050**
Total Commission on Prosecution Coordination			**114,050**
ADJUTANT GENERAL'S OFFICE (E24)			
Pickens Hawk Armory	12.400	450056	0
Fountain Inn Hawk Armory	12.400	450057	0
Ware Shoals Hawk Armory	12.400	450058	0
Class IX Facility at McEntire	12.400	450125	0
Charleston Readiness Center	12.400	W912QG-06-2-2002	5,417,016
Appendix 21 - Air National Guard Facilities and Operations Maintenance	12.401	DAHA38-00-2-1021	0

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ADJUTANT GENERAL'S OFFICE (E24), CONTINUED			
Appendix 24 - Air National Guard Fire Protection Activities	12.401	DAHA38-00-2-1024	0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-03-2-1001	3,346
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-04-2-1001	154,733
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-05-2-1001	184,209
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-05-2-1021	0
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-06-2-1001	3,423,549
Appendix 2 - Army National Guard Environmental Resources Management	12.401	W912QG-06-2-1002	602,720
Appendix 3 - Army National Guard Security Guard Activities	12.401	W912QG-06-2-1003	187,082
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	12.401	W912QG-06-2-1004	58,958
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-06-2-1005	272,759
Appendix 7 - Army National Guard Sustainable Range Program	12.401	W912QG-06-2-1007	342,227
Appendix 8 - Army National Guard Full Time Dining Facility Operations	12.401	W912QG-06-2-1008	458,781
Appendix 10 - Army National Guard Antiterrorism Program Manager (ATPM) Activities	12.401	W912QG-06-2-1010	22,494
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-06-2-1019	2,296
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-06-2-1021	610,344
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-06-2-1022	972
Appendix 23 - Air National Guard Security Services	12.401	W912QG-06-2-1023	56,461
Appendix 24 - Air National Guard Fire Protection Activities	12.401	W912QG-06-2-1024	345,619
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-06-2-1025	22,064
Appendix 40 - Army National Guard Distance Learning Project	12.401	W912QG-06-2-1040	192,157
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-07-2-1001	6,924,364
Appendix 2 - Army National Guard Environmental Resources Management	12.401	W912QG-07-2-1002	688,797
Appendix 3 - Army National Guard Security Guard Activities	12.401	W912QG-07-2-1003	386,540
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	12.401	W912QG-07-2-1004	94,377
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-07-2-1005	855,415
Appendix 7 - Army National Guard Sustainable Range Program	12.401	W912QG-07-2-1007	492,507
Appendix 8 - Army National Guard Full Time Dining Facility Operations	12.401	W912QG-07-2-1008	0
Appendix 10 - Army National Guard Antiterrorism Program Manager (ATPM) Activities	12.401	W912QG-07-2-1010	49,914
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-07-2-1019	6,830
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-07-2-1021	1,268,552
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-07-2-1022	31,006
Appendix 23 - Air National Guard Security Services	12.401	W912QG-07-2-1023	227,267
Appendix 24 - Air National Guard Fire Protection Activities	12.401	W912QG-07-2-1024	725,581
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-07-2-1025	43,484
Appendix 29 - Air National Guard Family Readiness and Support Services	12.401	W912QG-07-2-1029	36,362
Appendix 40 - Army National Guard Distance Learning Project	12.401	W912QG-07-2-1040	139,856
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	12.404	DAHA38-00-2-4000	0
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	12.404	DAHA38-98-2-4000	1,441
National Guard Youth ChalleNGe Program	12.404	W912QG-05-2-4000	104,212

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ADJUTANT GENERAL'S OFFICE (E24), CONTINUED			
Appendix 1 - ChalleNGe	12.404	W912QG-06-2-4001	2,817,968
Appendix 2 - STARBASE	12.404	W912QG-06-2-4002	132,367
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	12.404	W912QG-06-2-4003	38,717
Appendix 1 - ChalleNGe	12.404	W912QG-07-2-4001	729,350
Appendix 2 - STARBASE	12.404	W912QG-07-2-4002	119,996
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	12.404	W912QG-07-2-4003	52,233
Hazardous Materials Emergency Preparedness, Planning and Training Activities	20.703	HMESC5042130	68,820
Hazardous Materials Emergency Preparedness, Planning and Training Activities	20.703	HMESC6042140	126,589
Emergency Preparedness	81.502	DE-FG09-00SR22166	181,548
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2004-PC-007	32,899
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2005-PC-0005	38,304
Federal Emergency Management Agency - Hurricane Floyd Public Assistance	97.036	FEMA-1299-DR-SC	0
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance	97.036	FEMA-1451-DR-SC	300
Federal Emergency Management Agency - Winter Storm Public Assistance	97.036	FEMA-1509-DR-SC	664,650
Public Assistance Grants (Hurricane Charley)	97.036	FEMA-1543-DR-SC	180,188
Public Assistance Grants (Tropical Storm Gaston)	97.036	FEMA-1547-DR-SC	5,228,751
Public Assistance - Ice Storm Upstate December 2005	97.036	FEMA-1625-DR-SC	1,533,972
Public Assistance Programs - Katrina	97.036	FEMA-3233-EM-SC	1,604,541
Hazard Mitigation Grant Program - Administration State	97.039	FEMA-1299-DR-SC	369,061
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1313-DR-SC	7,818
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1451-DR-SC	37,413
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1509-DR-SC	168,021
Hazard Mitigation Grant Program - Charley	97.039	FEMA-1543-DR-SC	29,611
Hazard Mitigation Grant Program - Gaston	97.039	FEMA-1547-DR-SC	16,729
Hazard Mitigation Grant Program - Frances	97.039	FEMA-1566-DR-SC	29,094
Pre-Disaster Mitigation	97.047	EMA-2003-GR-5341	11,642
Supplemental EOC Phase II	97.052	EMA-2002-GR-5100	8,390
Total Direct Assistance			**38,663,264**
Waste Isolation Pilot Project	81.106	SSEB-WIPP-SC-SCEMD-04-03	0
Waste Isolation Pilot Project	81.106	SSEB-WIPP-SC-SCEMD-04-05	46,263
Total Passed Through Entities Not Included in Reporting Entity			**46,263**
AmeriCorps Defense Brigade	94.006	05-F0-556	21
2003 Homeland Security - State Emergency Communications Vehicle Radio	97.004	3HS027	0
2003 Homeland Security - State Level Exercise	97.004	3HS030	0
Citizen Corps Program - Local Allocation	97.004	4CC01	903
Citizens Corp Program - State Allocation and M & A	97.004	4CC02	1,251
Homeland Security Plans Integration	97.004	4SHSP26	99,751
Homeland Security - State Emergency Communications Vehicle Radio	97.004	4SHSP27	0
Technical Assistance for State/Local Authorities	97.004	4SHSP28	191,832
2006 Emergency Management Performance Grant	97.042	2006-EM-E6-0057	1,784,482
2007 Emergency Management Performance Grant	97.042	2007-EM-E7-0038	377,086

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ADJUTANT GENERAL'S OFFICE (E24), CONTINUED			
Citizen Corps (State Allocation)	97.067	5CC01	31,684
Citizen Corps (Local Allocation)	97.067	5CC02	65,945
Emergency Management Performance Grant	97.067	5EMPG01	291,564
WMD Operations Level Training	97.067	5SHSP50	0
Response Operations - Integration of Web EOC	97.067	5SHSP52	0
WMD Exercise Program	97.067	5SHSP53	485,728
Satellite Upgrade to EAS	97.067	5SHSP74	0
Training Certification	97.067	5SHSP75	105,000
GIS Upgrade to SEOC	97.067	5SHSP76	333
Plans Integration/Chemical Detention Equipment for Local Authorities	97.067	5SHSP77	51,609
Citizen Corps Program	97.067	6CCP01	63,507
2006 State Homeland Security Grant Program	97.067	6SHSP04	543,221
Total Passed Through State Agencies Included in Reporting Entity			**4,093,917**
Total Adjutant General's Office			**42,803,444**
STATE ELECTION COMMISSION (E28)			
Election Reform Payments	39.011	None	1,117,348
Help America Vote Act Requirements Payments	90.401	None	1,739,952
Voting Access for Individuals with Disabilities - Grants to States	93.617	None	283,207
Total Direct Assistance			**3,140,507**
Total State Election Commission			**3,140,507**
BUDGET AND CONTROL BOARD (F03)			
Food Stamp Process in South Carolina	10.250	43-AEM-5-890097	3,284
Food Stamp Nutrition Education Demo Project	NONE	None	0
Modernization of Land Information System XII	11.400	NA04NOS4000162	42,269
Statewide Mapping Land Information System Height Modernization Program	11.400	NA06NOS4000006	166,500
Height Modernization Project	11.400	NA160G2634	28,748
Geospatial Repositories	15.809	05HQAG0121	0
Crash Outcome Data Evaluation System (CODES) IV	20.600	DTNH22-04-H-27021	0
Crash Outcome Data Evaluation System (CODES) V	20.600	DTNH22-04-H-27021	25,407
Clemson and Central Public Water System/Improvements	23.001	ARC-SC-14872	317,895
Anderson Water System Improvements	23.001	ARC-SC-15237	367,733
Anderson Regional Water Treatment Upgrades	23.001	ARC-SC-15238	431,516
City of Traveler's Rest Sewer Improvements	23.001	ARC-SC-15519-06	0
Donation of Federal Surplus Personal Property	39.003	None	11,048,469
Offender Registration	47.075	None	18,886
Clean Water State Revolving Loan Fund	66.458	None	31,363,743
Drinking Water State Revolving Fund	66.468	None	16,548,602
Operations - 100% Federal	81.041	DE-FG26-05R410968	499,561
Best Practices Guide	81.117	DE-FC26-05R402813	8,400
Design Protocol for Industries and Government	81.117	DE-FC44-05R402814	27,047
Provide Hot Climate Training	81.117	DE-FC44-05R402815	0
Million Solar Roofs - Phase 2	81.117	DE-FG44-05R410952	26,758
Demonstration of a Low Cost Anaerobic Digester	81.119	DE-FG44-02R410874	0
South Carolina Industries of the Future	81.119	DE-FG44-03R410904	45,397

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BUDGET AND CONTROL BOARD (F03), CONTINUED			
Schwan's Propane Truck Deployment	81.119	DE-FG44-04R410942	12,141
United Energy Biofuels Bulk Storage	81.119	DE-FG44-04R410943	0
USC Ethanol Infrastructure Install	81.119	DE-FG44-04R410944	16,377
Rebuild America	81.119	DE-FG44-04R410946	22,035
South Carolina Biomass Market Development Partnership	81.119	DE-FG44-04R410947	44,920
Palmetto State Clean Fuels Coalition	81.119	DE-FG44-05R410986	20,000
City of Rock Hill Ethanol Infrastructure	81.119	DE-FG44-05R410987	919
South Carolina Large Energy User Project	81.119	DE-FG44-05R410988	32,989
Rebuild America/Promote State Public Building Program	81.119	DE-FG44-05R410989	88,519
Promoting Contracting in Public Colleges	81.119	DE-FG44-05R410990	30,343
Diamond Shamrock	81.502	None	154,914
Stripper Well	81.502	None	905,090
Exxon Hawkins Settlement	81.502	None	345,039
South Carolina ALS Registry	93.068	200-2006-16243	59,662
Total Direct Assistance			**62,703,163**
Biomass Energy Utilization in South Carolina	81.079	SEBSRP-SSEB-2005-SCI-SREO-001	45,600
Maternal Exposures and Child Outcomes	93.113	1 R01 ES012895-O1A1	55,795
Brain Injury Surveillance Follow-Up Registry	93.136	U17/CCU 421926-02	6,391
Understanding and Eliminating Health Disparities	93.226	AHRQ#5 P01 HS10871-04	14,807
South Carolina Epidemiological Studies	93.283	U36/CCU319276	213
Total Passed Through Entities Not Included in Reporting Entity			**122,806**
Seeds of Change: The Great War, South Carolina, and the World	45.312	LG-40-06-0212-06	7,596
Veterans Cemetery - Anderson	64.203	SC-02-01	3,314,706
Performance Outcome Measure Project (POMP)	93.048	None	30,369
Department of Social Services Early Child Care and Education Website	93.575	None	156,055
Homeland Security Grant - 800MHZ Enhancement	97.004	2003-MU-T3-0017	0
Homeland Security Grant - 800MHZ Radios South Carolina State/State	97.004	2004-GE-T4-0013	99,659
Homeland Security Grant - Handheld 800 MHZ Radios	97.004	2004-GE-T4-0013	88,135
Homeland Security Grant - Existing 800 MHZ Enhancements	97.004	2004-GE-T4-0013	72,666
Homeland Security Grant - 800MHZ Control Station	97.004	2004-GE-T4-0013	0
Homeland Security Grant - 800MHZ System Expansion	97.004	2004-GE-T4-0013	397,651
Homeland Security Grant - South Carolina Computer Emergency	97.004	2004-GE-T4-0013	98,065
Enhancement of Responders System	97.004	2004-GE-T4-0013	149,999
Homeland Security Grant - Portable Communications Tower	97.067	2005-GE-T5-0018	0
Cert and Cyber Security Enhancements	97.067	2005-GE-T5-0018	255,680
Homeland Security Grant - GIS Server for Geospatial Data	97.067	2005-GE-T5-0018	3,221
Homeland Security Grant - PAL 800 Portable Radios	97.067	2005-GE-T5-0018	0
800 MHZ Radios - Training - Fire Academy	97.067	2006-GE-T6-0001	193,438
Integrate Cyber Security and International Infrastructure	97.067	2006-GE-T6-0001	166,135
800 MHZ Radios - Training - SLED	97.067	2006-GE-T6-0001	124,541
Integrate Cyber Security into South Carolina Infrastructure	97.067	2006-GE-T6-0001	105,428
Total Passed Through State Agencies Included in Reporting Entity			**5,263,344**
Total Budget and Control Board			**68,089,313**

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COMMISSION ON HIGHER EDUCATION (H03)			
Veteran's Education Assistance	64.124	V 101 (223C) P-4754	289,185
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334A990172	95,312
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334S050009	2,227,656
Improving Teacher Quality State Grants	84.367	S367B040035	84,254
Improving Teacher Quality State Grants	84.367	S367B050035	807,055
Improving Teacher Quality State Grants	84.367	S367B060035	451,567
Total Direct Assistance			**3,955,029**
Library Services and Technology Act	45.310	IE 05-55	15,334
Performance Funding in South Carolina	84.116	P116B020966	12,178
Total Passed Through Entities Not Included in Reporting Entity			**27,512**
Total Commission on Higher Education			**3,982,541**
HIGHER EDUCATION TUITION GRANTS COMMISSION (H06)			
Leveraging Educational Assistance Partnership Program (LEAP)	84.069	N069A060043	324,345
Special Leveraging Educational Assistance Partnership Program (SLEAP)	84.069	N069B060029	378,257
Total Direct Assistance			**702,602**
Total Higher Education Tuition Grants Commission			**702,602**
STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59)			
Federal Incentive Grant - Kuder and Workkeys	17.267	5F1G014	130,106
Federal Incentive Grant - Kuder and Workkeys	17.267	6F1G014	175,000
Perkins III Administrative Funds	84.048	None	138,337
Total Passed Through State Agencies Included in Reporting Entity			**443,443**
Total State Board for Technical and Comprehensive Education			**443,443**
DEPARTMENT OF EDUCATION (H63)			
Food Donation	10.550	None	14,172,350
National School Lunch Program	10.555	1B200330	8,280
National School Lunch Program	10.555	5SC300328	186,143,502
State Administrative Expenses for Child Nutrition	10.560	5SC300911	1,728,190
Nutrition Education and Training Program	10.564	59-84531-0-528	0
Team Nutrition Grants	10.574	1005554	129,130
Team Nutrition Grants	10.574	IN350330	11,647
Troops to Teachers Program	12.552	None	119,691
Instructional Model for Education	15.608	2003-0148-000	0
South Carolina Environmental Education School Network	15.608	2005-0297-000	21,986
Juvenile Justice and Delinquency Prevention Congressional Earmark Program	16.541	2003-JS-FX-0084	1,093,147
EPA Funding	66.951	83267201	30,144
Adult Education - State Administered	84.002	V002A040040	5
Adult Education - State Administered	84.002	V002A050040	2,861,328
Adult Education - State Administered	84.002	V002A060040	4,963,974
Title-I - Grants to LEAS	84.010	S010A040040	5,148,986
Title-I - Grants to LEAS	84.010	S010A050040	93,412,421
Title-I - Grants to LEAS	84.010	S010A060040	82,212,443

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
Migrant Education - State Grant Program	84.011	S011A040041	286,857
Migrant Education - State Grant Program	84.011	S011A050041	212,635
Neglected and Delinquent	84.013	S013A040040	8,993
Neglected and Delinquent	84.013	S013A050040	1,012,999
Neglected and Delinquent	84.013	S013A060040	149,071
Part B	84.027	H027A040081	42,265
Part B	84.027	H027A050081	115,680,771
Part B	84.027	H027A060081	54,709,048
Vocational Education - Basic Grants to States	84.048	V048A040040	532,901
Vocational Education - Basic Grants to States	84.048	V048A050040	11,915,395
Vocational Education - Basic Grants to States	84.048	V048A060040	7,009,481
MEP Consortium Incentive Grant	84.144	S144F060041	37,693
Part B	84.173	H173A050085	4,431,344
Part B	84.173	H173A060085	3,077,288
Community Service for Expelled or Suspended Students	84.184	S184C030042	0
Robert C. Byrd Honors Scholarship Program	84.185	P185A050042	92,949
Robert C. Byrd Honors Scholarship Program	84.185	P185A060042	445,738
State and Local Programs	84.186	Q186A040042	0
State and Local Programs	84.186	Q186A050042	3,029,587
State and Local Programs	84.186	Q186A060042	981,323
Education for Homeless Children and Youth	84.196	S196A040042	68,180
Education for Homeless Children and Youth	84.196	S196A050042	506,151
Education for Homeless Children and Youth	84.196	S196A060042	315,512
South Carolina Javits	84.206	S206A030031	81,164
Even Start - State Grants	84.213	S213C040041	79,777
Even Start - State Grants	84.213	S213C050041	1,873,373
Even Start - State Grants	84.213	S213C060041	13,500
South Carolina Teen Leaders Evolving and Developing Project (Teen LEAD)	84.215	Q215S060055	170,107
Tech-Prep Education	84.243	V243A040040	23,025
Tech-Prep Education	84.243	V243A050040	1,058,242
Tech-Prep Education	84.243	V243A060040	510,513
Public Charter Schools	84.282	U282A030002	1,933,887
Public Charter Schools	84.282	U282A060013	69,712
After School Learning Center Formula Award	84.287	S287C030041	0
After School Learning Center Formula Award	84.287	S287C040041	254,922
After School Learning Center Formula Award	84.287	S287C050041	7,797,848
After School Learning Center Formula Award	84.287	S287C060041	3,874,040
Title-V	84.298	S298A040041	684,695
Title-V	84.298	S298A050041	991,752
Title-V	84.298	S298A060041	384,723
National Institute on Student Achievement, Curriculum and Assessment	84.305	ED-03-CO-0053	87,867
Teacher Quality Research: Mathematics and Science	84.305	R305M050270	417,540
Educational Technology State Grant	84.318	S318X040040	176,262
Educational Technology State Grant	84.318	S318X050040	4,564,628
Educational Technology State Grant	84.318	S318X060040	298,038
State Program Improvement Grants	84.323	H323A020005-03	3,641
State Program Improvement Grants	84.323	H323A020005-04	866,847

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
State Program Improvement Grants	84.323	H323A020005-05	113,403
South Carolina Modification, Accommodation, Reports and Standards (MARS)	84.326	H326X060007	1,929
Comprehensive School Reform Demonstration Program	84.332	S332A030042	0
Comprehensive School Reform Demonstration Program	84.332	S332A040042	45,177
Comprehensive School Reform Demonstration Program	84.332	S332A050042	2,239,814
Transition to Teaching Program - Statewide	84.350	S350B020014-04	618
Transition to Teaching Program - Statewide	84.350	S350B020014-05	412,596
Transition to Teaching Program - Statewide	84.350	S350B020014-06	74,229
Reading First	84.357	S357A040042	7,470,059
Reading First	84.357	S357A050042	7,564,584
Rural and Low - Income Schools	84.358	S358B040040	79,025
Rural and Low - Income Schools	84.358	S358B050040	1,602,174
Rural and Low - Income Schools	84.358	S358B060040	1,161,296
English Language Acquisition: State Formula Grant Program	84.365	T365A030040	0
English Language Acquisition: State Formula Grant Program	84.365	T365A040040	56,017
English Language Acquisition: State Formula Grant Program	84.365	T365A050040	1,587,174
English Language Acquisition: State Formula Grant Program	84.365	T365A060040	584,504
MSP	84.366	S366B040041	1,209,125
MSP	84.366	S366B050041	706,689
Improving Teacher Quality State Grants	84.367	S367A040038	137,389
Improving Teacher Quality State Grants	84.367	S367A050038	18,913,446
Improving Teacher Quality State Grants	84.367	S367A060038	17,426,443
Grants for Enhanced Assessment Instruments	84.368	S368A030005	0
Grants for Enhanced Assessment Instruments	84.368	S368A040009	278,651
Grants for Enhanced Assessment Instruments	84.368	S368A060013	22,741
State Assessments and Related Activities	84.369	S369A040042	583,502
State Assessments and Related Activities	84.369	S369A050042	994,229
State Assessments and Related Activities	84.369	S369A060042	2,288,840
Statewide Data Systems	84.372	R372A060054	672,493
Teacher Incentive Funds	84.374	S374A070027	891,955
Hurricane Relief	84.938	S938C060017	1,151,295
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-05	518,436
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-06	71,179
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-07	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-08	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-09	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-10	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU422630-01	0
Commission Administration	94.003	04CAHSC001	90,873
Commission Administration	94.003	94SCSSC051	0
K-12 Community Based Programs	94.004	03KCHSC001	68,973

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
K-12 School Based Programs	94.004	03KCSSC001	163,005
K-12 School Based Programs	94.004	03KSSSC001	195,787
AmeriCorps State - Homeland Security	94.006	02AHHSC042	96,167
AmeriCorps State	94.006	03ACHSC001	143,321
AmeriCorps State	94.006	03AFHSC001	131,584
AmeriCorps State	94.006	06ACHSC001	256,672
AmeriCorps State	94.006	06AFHSC001	334,812
Planning and Program Development Grants Disability	94.007	04CDHSC001	12,296
Planning and Program Development Grants Disability	94.007	07CDHSC001	455
Program Development and Technical Assistance	94.009	05PTHSC001	65,336
Total Direct Assistance			**693,237,801**
Studying Statewide Systemic Reform in Seven States and One Territory	47.076	S-2000-013	0
SCUREF - Summer Science Program	81.004	SC137-6112-32-5346	0
eLearning for Educators Grant Project	84.286	None	19,500
Advanced Placement Program	84.330	910513	0
Advanced Placement Program	84.330	930607	0
American Printing House for the Blind (APH)	NONE	None	77,854
Total Passed Through Entities Not Included in Reporting Entity			**97,354**
South Carolina Youth Court Expansion Initiative	16.523	1JS0107	0
South Carolina Youth Court Expansion Initiative	16.523	1JS03012	0
Federal Incentive Grant - Curriculum Development	17.267	5FIG013	79,200
WIA Federal Incentive Grant	17.267	5FIG015	119,266
Federal Incentive Grant - Curriculum Development	17.267	6FIG013	179,320
WIA Federal Incentive Grant	17.267	6FIG015	55,205
Literacy	84.235	H235P030009	120,553
Mathematics and Science Coaches Training	84.281	S281B010040	0
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334A990172	13,623
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334S050009	186,593
South Carolina State-Based Tobacco Use and Prevention and Control Grant	93.283	HP-00-054	0
South Carolina State-Based Tobacco Use and Prevention and Control Grant	93.283	HP-04-016	23,477
Child Care and Development Block Grant	93.575	B20906N	0
Child Care and Development Block Grant	93.575	B30828G	0
Child Care and Development Block Grant	93.575	B40906N	0
Child Care and Development Block Grant	93.575	C50048H	0
Child Care and Development Block Grant	93.575	C60048H	688,167
Child Care and Development Block Grant	93.575	C70048H	2,145,839
Head Start	93.600	A41294A	0
Head Start	93.600	M60006A	40,000
Total Passed Through State Agencies Included in Reporting Entity			**3,651,243**
Total Department of Education			**696,986,398**
WIL LOU GRAY OPPORTUNITY SCHOOL (H71)			
School Breakfast Program - Fiscal Year 2007	10.553	None	1,572
School Breakfast Program - Fiscal Year 2005	10.553	None	1,484
School Breakfast Program - Fiscal Year 2006	10.553	None	348

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WIL LOU GRAY OPPORTUNITY SCHOOL (H71), CONTINUED			
National School Lunch Program - Fiscal Year 2005	10.555	None	0
National School Lunch Program - Fiscal Year 2006	10.555	None	55,619
National School Lunch Program - Fiscal Year 2007	10.555	None	33,787
Total Passed Through State Agencies Included in Reporting Entity			**92,810**
Total Wil Lou Gray Opportunity School			**92,810**
VOCATIONAL REHABILITATION (H73)			
Basic Support	84.126	H126A050060	0
Basic Support	84.126	H126A060060	30,719,981
Basic Support	84.126	H126A070060	8,349,887
State Independent Living Services	84.169	H169A060059	161,131
State Independent Living Services	84.169	H169A070059	112,427
Supported Employment State Grants	84.187	H187A060061	29,670
Supported Employment State Grants	84.187	H187A070061	169,789
Literacy	84.235	H235P030009	124,798
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000020	72
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A050085	304,743
Social Security - Disability Insurance	96.001	04-05-04SCDI00	0
Social Security - Disability Insurance	96.001	04-06-04SCDI00	10,059,495
Social Security - Disability Insurance	96.001	04-07-04SCDI00	21,680,754
South Carolina Pathways Toward Employment Project	96.008	14-W-50078-4-01	189,918
South Carolina Pathways Toward Employment Project	96.008	14-W-50078-4-02	9,811
South Carolina Pathways Toward Employment Project	96.008	16-T-10111-4-05	89,732
Total Direct Assistance			**72,002,208**
High School/High Tech	17.259	4YHS038	165,752
Federal MRSA Traumatic Brain Injury (TBI) State Partnership Project	93.234	H21MC06755	14,707
Total Passed Through State Agencies Included in Reporting Entity			**180,459**
Total Vocational Rehabilitation			**72,182,667**
SCHOOL FOR THE DEAF AND THE BLIND (H75)			
Dormitory Renovation	14.246	B03-SPSC-0718	86,318
Dormitory Renovation	14.246	B04-SPSC-0734	0
Dormitory Renovation	14.246	B05-SPSC-0637	198,400
Dormitory Renovation	14.246	B06-SPSC-0937	99,000
Dormitory Renovation	14.246	B06-SPSC-0941	277,200
Deaf-Blind Grant	84.326	None	136,035
Total Direct Assistance			**796,953**
South Carolina Project MAC	93.630	None	21,251
Total Passed Through Entities Not Included in Reporting Entity			**21,251**
Food Donation	10.550	None	8,799
National School Lunch Program	10.555	None	148,163
Individuals with Disabilities Education Act (IDEA)	84.027	05CA507	0
Individuals with Disabilities Education Act (IDEA)	84.027	06CA507	6,323
Personnel Development Collaboration	84.027	06CO507-1	0

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SCHOOL FOR THE DEAF AND THE BLIND (H75), CONTINUED			
Individuals with Disabilities Education Act (IDEA)	84.027	07CA507	225,657
Personnel Development Collaboration	84.027	07CO507-1	402,377
PL 99-457 Preschool Grant	84.173	07CG507	11,484
Early Education Program	84.181	BN-04-005	0
Early Education Program	84.181	BN-05-002	0
Early Education Program	84.181	BN-06-002	39
Early Education Program	84.181	BN-07-003	241,873
Innovative Education Program Strategies Title-V	84.298	06BB507	0
Innovative Education Program Strategies Title-V	84.298	07BB507	488
Training for Parents and Instructional Related Services Personnel of Children with Deaf-Blindness	84.326	03CC507	0
Improving Teacher Quality State Grants	84.367	05TQ507	0
Improving Teacher Quality State Grants	84.367	07TQ507	9,568
Total Passed Through State Agencies Included in Reporting Entity			**1,054,771**
Total School for the Deaf and the Blind			**1,872,975**
DEPARTMENT OF ARCHIVES AND HISTORY (H79)			
Historic Preservation	15.904	45-05-20443	82,047
Historic Preservation	15.904	45-06-21544	27,262
Historic Preservation	15.904	45-07-21645	0
Environmental D and D at Savannah River Site	81.104	03SR22276	42,193
Administrative Support	89.003	2002-017	0
Electronic Records Program Development	89.003	2003-008	16,150
Advisory Board Regrant Project	89.003	2004-035	39,500
Planning and Administrative Support	89.003	NAR06GRANT-007	7,554
Total Direct Assistance			**214,706**
Teaching American History Grant #2	84.215	U215X040339	283,066
Total Passed Through Entities Not Included in Reporting Entity			**283,066**
Total Department of Archives and History			**497,772**
STATE LIBRARY (H87)			
State Library Program	45.310	LS-00-04-0041-04	0
State Library Program	45.310	LS-00-05-0041-05	835,935
State Library Program	45.310	LS-00-05-0041-06	1,041,490
Total Direct Assistance			**1,877,425**
Total State Library			**1,877,425**
ARTS COMMISSION (H91)			
Folk and Traditional Arts	45.024	05-5500-7104	18,463
Poetry Out Loud	45.024	06-4557-7060	0
Folk and Traditional Arts	45.024	06-5500-7125	20,000
Arts in Education	45.025	04-6100-2046	0
Challenge America	45.025	04-6100-2046	0
Cultural Visions	45.025	04-6100-2046	0
Cultural Visions	45.025	05-6100-2046	0

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ARTS COMMISSION (H91), CONTINUED			
Challenge America	45.025	05-6100-2046	26,478
Arts in Education	45.025	05-6100-2046	43,489
Basic State Grant	45.025	05-6100-2046	89,350
American Masterpieces	45.025	06-6100-2052	60,534
Cultural Visions	45.025	06-6100-2052	31,577
Challenge America	45.025	06-6100-2052	70,708
Arts in Education	45.025	06-6100-2052	77,131
Basic State Grant/Poetry	45.025	06-6100-2052	245,905
Total Direct Assistance			**683,635**
Personnel Development Collaboration	84.027	07-CO-548-01	6,000
Total Passed Through State Agencies Included in Reporting Entity			**6,000**
Total Arts Commission			**689,635**
MUSEUM COMMISSION (H95)			
Seeds of Change	45.312	LG-40-06-0212-06	50,272
Total Direct Assistance			**50,272**
Frustration of High Hopes	45.129	6-1155-1	1,100
Total Passed Through Entities Not Included in Reporting Entity			**1,100**
Three Rivers to the Sea	47.050	None	1,200
Total Passed Through State Agencies Included in Reporting Entity			**1,200**
Total Museum Commission			**52,572**
DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)			
Empowerment Zones Program	93.585	G-9501-SC-ECUR	48,328
Head Start	93.600	04CD0012/05	0
State Children's Insurance Program	93.767	05-0505SC5021	36,007,778
State Children's Insurance Program	93.767	05-0605SC5021	26,260,434
Promoting Competitive Employment for People with Disabilities in South Carolina	93.768	11-P-91784-4/04	296,847
Katrina Relief - Administration Related to Health Care Benefits	93.776	0605SCKADM	5,863
Katrina Relief - Administration Related to Uncompensated Care	93.776	0605SCKAUC	6,180
Katrina Relief - Health Care Benefits	93.776	0605SCKBEN	11,804
Katrina Relief - Uncompensated Care	93.776	0605SCKBUC	0
State Survey and Certification of Health Care Providers and Suppliers	93.777	05-0605-SC-5001	0
State Survey and Certification of Health Care Providers and Suppliers	93.777	05-0705-SC-5001	1,284,862
Medical Assistance Program: Administration Payments	93.778	05-0505SC5048	0
Medical Assistance Program: Assistance Payments	93.778	05-0605SC5028	842,107,972
Medical Assistance Program: Administration Payments	93.778	05-0605SC5048	12,651,200
Medical Assistance Program: Assistance Payments	93.778	05-0705SC5028	2,195,742,655
Medical Assistance Program: Administration Payments	93.778	05-0705SC5048	63,107,440
Nursing Home Transitions Grant	93.779	18-P-91552/4-01	7,773
Community Based Alternatives to Psychiatric Residential Treatment Facilities	93.789	1S0CMS300131/01	0
South Carolina Money Follows the Person Demonstration Grant	93.791	1LICMS300152/01	0

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DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02), CONTINUED			
Historically Black Colleges and Universities	NONE	None	0
Total Direct Assistance			**3,177,539,136**
Total Department of Health and Human Services			**3,177,539,136**
DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)			
Enhancement of Food Emergency Response Network Microbiology Laboratory Testing Capability for South Carolina	10.477	FSIS-C-36-2005/02	72,303
Women, Infants and Children	10.557	3F9706 007	0
Women, Infants and Children	10.557	5SC700706 007 5SC700715 008	0
Women, Infants and Children	10.557	5SC700706 009 5SC700715 009	0
Women, Infants and Children	10.557	5SC700706 012 5SC700715 009	0
Women, Infants and Children	10.557	5SC700706 013 5SC700715 006	0
Women, Infants and Children	10.557	5SC700706 018 5SC700715 012	0
Women, Infants and Children	10.557	5SC700706 14	69,071
Women, Infants and Children	10.557	5SC700706 5	22,712
Women, Infants and Children	10.557	5SC700706 6	113,212
Women, Infants and Children	10.557	5SC700706 8 5SC700715 8	78,132,665
Commodity Assistance Program	10.572	5SC810706 0	20,000
Commodity Assistance Program	10.572	5SC810706 1	120,522
Enhancement of Food Emergency Response Network Laboratory Testing Capability for Microbiological Threat Agents	NONE	FSIS-C-36-2005	11,465
Fiscal Year 2003-2004 Section 306/309 Coastal Zone Management Grant for the State of South Carolina	11.419	NA03NOS4190101 Amendment 2	53,030
The Marine Debris and Abandoned Vessel Removal Project - Phase II	11.419	NA03NOS4190166 Amendment 2	160,000
Fiscal Year 2004-2005 Section 306/309/CNPS Coastal Zone Management Grant for the State of South Carolina	11.419	NA04NOS4190057 Amendment 3	393,748
Fiscal Year 2005-2006 Section 306/309/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA05NOS4191093 Amendment 1	567,936
The Marine Debris and Abandoned Vessel Removal Project - Phase III	11.419	NA05NOS4191178 Amendment 1	60,369
Fiscal Year 2006 Coastal Zone Management Grant for the State of South Carolina	11.419	NA06NOS4190193	1,461,758
Ashapoo-Edisto-Combahee (ACE) National Estuarine Research Reserve (NERR) Grant Request for Construction Funds	11.420	NA16OR1290 Amendment 5	485,674
Murrells Inlet Special Area Management Plan (SAMP) (Phase II)	11.426	NA16OA2952 Amendment 4	116,910
Cooper River Corridor Special Area Management Plan	11.472	NA16FL2735 Amendment 4	1,466
Defense Environmental Restoration Program	12.113	W9128F-04-2-0145 (SC 04-1) Mod 023	0
Defense Environmental Restoration Program	12.113	W9128F-06-2-0145 Mod 0012	1,097,567
Housing Opportunities for Persons with AIDS (HOPWA) Program	14.241	SCH04-F999	284,501
Housing Opportunities for Persons with AIDS (HOPWA) Program	14.241	SCH05-F999	860,558
Housing Opportunities for Persons with AIDS (HOPWA) Program	14.241	SCH06-F999	462,698
Housing Opportunities for Persons with AIDS (HOPWA) Program	14.241	SCH07-F999	14,161
Federal Drug Forfeiture	NONE	None	0
South Carolina Department of Health and Environmental Control Indoor Radon Grant for Fiscal Year 2006	66.032	K1-97429306-0	11,943
State Indoor Radon Program Grant	66.032	K1-97429307-0	60,088
Survey-Studies-Investigation and Special Purpose Activities of the Clean Air Act	66.034	PM-96438605-1	459,362
National Air Toxic Trends Site (NATTS)	66.034	XA-96470307-1	34,946

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
South Carolina Department of Health and Environmental Control Improving Air Quality South and North Carolina	66.034	XA-97482503-2	9,075
South Carolina Chesterfield Air Pollution NATTS	66.034	XA-97499704-2	39,368
Environmental Protection Agency/State Joint Conference: Radionuclides: Rock Core and Analysis	66.424	X6 96405004-3	3,840
Water Quality Management Planning	66.454	C6-00476106-0	86,366
Water Quality Management Planning	66.454	C6-00476107-1	15,981
Capitalization Grant - Clean Water State Revolving Loan Fund	66.458	CS-45000107-0	333,887
Fiscal Year 2000 Nonpoint Source	66.460	C9-99462900-2	121,460
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462901-2	386,557
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462902-2	232,039
Water Quality Management Nonpoint Source Program	66.460	C9-99462903-2	334,759
Water Quality Management Nonpoint Source Program	66.460	C9-99462904-0	405,930
Water Nonpoint Source Implementation - South Carolina	66.460	C9-99462905-1	247,081
Nonpoint Source Implementation Grant	66.460	C9-99462906-0	1,695,649
Wetlands Protection State Development Program	66.461	CD-96408804-1	109,480
Regional Wetlands Program Development Grant	66.461	CD-96458907-0	3,503
Wetlands Protection State Development Program	66.461	CD-97430001-3	6,584
Identification and Restoration of Illegal Wetlands Ditching Activities	66.461	CD-97434601-2	0
Evaluation and Improvement of South Carolina's Wetlands Protection Program - Phase 1	66.461	CD-97444102-1	25,149
Water Quality Cooperative Agreement	66.463	CP-96417505-1	60
South Carolina Department of Health and Environmental Control Drinking Water State Revolving Fund 2001	66.468	FS-98431201-1	0
Drinking Water State Revolving Fund Program	66.468	FS-98431202-2	156,435
South Carolina Drinking Water State Revolving Loan Fund	66.468	FS-98431203-0	205,709
Fiscal Year 2004 South Carolina Department of Health and Environmental Control Drinking Water State Revolving Fund Capitalization	66.468	FS-98431204-0	84,353
Drinking Water State Revolving Fund Capitalization Grant	66.468	FS-98431205-1	1,047
Safe Drinking Water State Revolving Fund	66.468	FS-98431206-0	119,767
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs	66.471	CT-97480703-1	158,034
Beach Monitoring and Notification Program Development Grant	66.472	CU-97441602-6	323,135
State Homeland Security Grant	66.474	WP-97459902-5	74,448
South Carolina Department of Health and Environmental Control Performance Partnership Grant	66.605	BG-98417505-5	0
Performance Partnership Grant	66.605	BG-98417506-3	2,299,944
Performance Partnership Grant Program	66.605	BG-98417507-1	4,876,794
Performance Partnership Grant Program	66.605	None	128,704
Environmental Information Exchange Grant Program	66.608	OS-83125501-1	0
Fiscal Year 2004 Exchange Network Implementation Grant - South Carolina Department of Health and Environmental Control	66.608	OS-83197501-1	53,852
Fiscal Year 2005 Exchange Network (1) - South Carolina Department of Health and Environmental Control	66.608	OS-83261501-1	203,878
Fiscal Year 2006 Exchange Network - South Carolina Department of Health and Environmental Control	66.608	OS-83306401-0	6,466
Incorporating Environmental Management Systems in Permit Decisions	66.611	PI-83230301-1	15,929
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreement	66.802	V-97404000-6	6,612
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreement	66.802	V-97404100-7	104,761

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreement	66.802	V-97455302-4	385,583
State and Tribal Underground Storage Tanks Program	66.804	L-00450306-0	50,886
State Underground Storage Tanks Program	66.804	L-00450307-1	93,360
Leaking Underground Storage Tank Trust - Underground Storage Tank Fields Pilot	66.805	LP-97461802-3	0
Leaking Underground Storage Tank Trust Fund Program	66.805	LS-96443306-2	1,159,738
Leaking Underground Storage Tanks	66.805	LS-97441502-8	225,145
Leaking Underground Storage Tanks Trust Program	66.805	LS-97499804-4	165,513
Superfund State and Indian Tribe Core Program Cooperative Agreement	66.809	VC-97404200-6	441,409
State and Tribal Response Program Grant	66.817	RP-97484303-4	906,997
Brownsfields Assessment and Cleanup Cooperative Agreements	66.818	BF-96409904-1	23,700
Brownsfields Assessment and Cleanup Cooperative Agreements	66.818	BF-96429905-1	314,905
Remediation and Environmental Monitoring (REM) Grant	81.104	DE-FG09-04SR22284 A014	931,206
Remediation and Environmental Monitoring (REM) Grant	81.104	DE-FG09-04SR22284 A019	2,497,831
Infants and Toddlers with Disabilities	84.181	H181A040036	202,674
Infants and Toddlers with Disabilities	84.181	H181A050036	1,825,555
Infants and Toddlers with Disabilities	84.181	H181A060036	3,587,660
2005 Office of Minority Health State Partnership Grant Program	93.006	1 STTMP051027-01-00	33,403
2006 Office of Minority Health State Partnership Grant Program	93.006	6 STTMP051027-02-02	97,899
South Carolina Minority HIV/AIDS Demonstration Project	93.006	STTMP990005-06-3	32,997
Medical Reserve Corps Demonstration Grant Program	93.008	4 MRCSG030092-03-02	0
Medical Reserve Corps Demonstration Grant Program	93.008	None	17,680
Health Resources and Services Administration Abstinence Education Continuations	93.010	90AE006303	80,855
Health Resources and Services Administration Abstinence Education Continuations	93.010	None	548
Inspection of Mammography Machines and Facilities in South Carolina	93.103	223-02-4440	27,126
Inspection of Mammography Machines and Facilities in South Carolina	93.103	223-03-4440	300
Inspection of Mammography Machines and Facilities in South Carolina	93.103	223-04-4440	9,828
Community-Based Integrated Service Systems (Local/State)	93.110	1 H25MC06113-01-00	30,564
Strengthening Our Title-V Information Infrastructure	93.110	2 H18MC00045-14-00	56,107
Strengthening Our Title-V Information Infrastructure	93.110	4 H18MC00045-13-01	37,668
Oral Health Integrated Systems Development	93.110	4 H47MC00036-04-01	13,979
State Implementation Grants for Integrated Community Systems for Children with Special Health Care Needs	93.110	5 D70MC04481-03-00	12,245
Community-Based Integrated Service Systems (Local/State)	93.110	5 H25MC06113-02-00	74,767
State Implementation Grants for Integrated Community Systems for Children with Special Health Care Needs	93.110	6 D70MC04481-01-02	0
State Implementation Grants for Integrated Community Systems for Children with Special Health Care Needs	93.110	6 D70MC04481-02-02	252,387
SPRANS Community-Based Abstinence Education	93.110	6 H1DMC00971-01-02	0
Tuberculosis Control Program and AIDS	93.116	U52/CCU400492-24-3	577,106
Tuberculosis Control Program and AIDS	93.116	U52/CCU400492-25-2	570,507
Emergency Medical Services for Children Partnership Grants	93.127	1 H33MC06719-01-00	62,595
Emergency Medical Services for Children Partnership Grants	93.127	5 H33MC06719-02-00	26,826
Primary Care Offices	93.130	6 U68CS00215-21-01	144,223
Primary Care Offices	93.130	6 U68CS00215-22-01	34,713
Programs for the Prevention of Fire Related Injuries	93.136	1 H28 CE000850-01 (Revised)	103,401

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Sexual Violence Prevention and Education	93.136	1 VF1 CE001108-01 (Revised)	347,969
National Violent Death Reporting System	93.136	5 U17 CE422396-05 (Revised)	141,966
Public Health Injury Surveillance and Prevention Program	93.136	None	0
Programs for the Prevention of Fire Related Injuries	93.136	U17/CCU415925-08-1	43,724
National Violent Death Reporting System	93.136	U17/CCU422396-04-01	79,628
Public Health Injury Surveillance and Prevention Program	93.136	U17/CCU424805-01	71,968
Public Health Injury Surveillance and Prevention Program	93.136	U17/CCU424805-02	236,653
Rape Prevention and Education	93.136	VF1/CCV419918-05-2	402,917
Ryan White Title-IV Program	93.153	2 H12HA00027-14-00	497,066
Ryan White Title-IV Program	93.153	6 H12HA00027-13-01	99,272
Childhood Lead Poisoning Prevention Programs (CLPPP)	93.197	US7/CCU422839-03	3,086
Title-X - Family Planning Services Project	93.217	6 FPHPA040443-35-03	222,443
Title-X - Family Planning Services Project	93.217	6 FPHPA040443-36-02	6,539,086
Health Center Cluster	93.224	5 H80CS00595-03	0
Abstinence Education Grant Program	93.235	G-0501SCAEGP	62,103
Abstinence Education Grant Program	93.235	G-0601SCAEGP	307,408
Abstinence Education Grant Program	93.235	G-0701SCAEGP	470,382
Program to Conduct and Coordinate Site-Specific Activities	93.240	None	0
Program to Conduct and Coordinate Site-Specific Activities	93.240	U61/ATU400008-17	0
Universal Newborn Hearing Screening	93.251	6 H61MC00040-05-02	60,003
Universal Newborn Hearing Screening	93.251	6 H61MC00040-06-01	67,921
Immunization and Vaccines for Children Grants	93.268	H23/CCH422544-04-2	2,824,455
Immunization and Vaccines for Children Grants	93.268	H23/CCH422544-05	1,766,642
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	1 U50 CI000491-01 (Revised)	250,096
Public Heath Preparedness and Response for Bioterrorism	93.283	5 U90 TP416976-07 (Revised)	9,731,724
Pregnancy Risk Assessment Monitoring System	93.283	U50/CCU413745-10-1	0
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50/CCU419686-05-4	494,768
National Cancer Prevention and Control Program	93.283	U55/CCU421931-04-01	280,254
National Cancer Prevention and Control Program	93.283	U55/CCU421931-05-6	4,043,935
Chronic Disease Prevention and Health Promotion Programs	93.283	U58/CCU422829-03-04	349,465
Chronic Disease Prevention and Health Promotion Programs	93.283	U58/CCU422829-04-5	2,465,703
Public Heath Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-05-2	0
Public Heath Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-06-9	5,193,232
South Carolina CLIA	93.777	05-0205-SC-5002	0
Survey and Certification Services	93.777	05-0305-SC-5000	0
South Carolina CLIA	93.777	05-0305-SC-5002	0
South Carolina CLIA	93.777	05-0505-SC-5002	0
Survey and Certification Services	93.777	05-0605-SC-5000	536,455
South Carolina CLIA	93.777	05-0605-SC-5002	40,325
Survey and Certification Services	93.777	05-0705-SC-5000	1,484,469
South Carolina CLIA	93.777	05-0705-SC-5002	129,302
Survey and Certification Services	93.777	None	0
Bioterrorism - Hospital Preparedness Program	93.889	1 U3RHS07569-01-00	1,845,675
Bioterrorism - Hospital Preparedness Program	93.889	4 U3RHS03936-01-04	156,503
Bioterrorism - Hospital Preparedness Program	93.889	4 U3RHS05927-01-02	3,310,708
Ryan White CARE Act Title-II	93.917	6 X07HA00038-16-03	17,879,675
Ryan White CARE Act Title-II	93.917	6 X07HA00038-17-01	3,704,684

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Closing the Health Gap on Infant Mortality; African American - Focused Risk Reduction	93.926	4 U19MC03179-02-03	63,129
Closing the Health Gap on Infant Mortality; African American - Focused Risk Reduction	93.926	4 U19MC03179-03-02	407,714
HIV Prevention Projects	93.940	U62/CCU423484-03-04	2,543,558
HIV Prevention Projects	93.940	U62/CCU423484-04-01	1,742,755
Linkages to HIV Care Demonstration Project	93.941	U65/CCU424434-01	0
Linkages to HIV Care Demonstration Project	93.941	U65/CCU424434-02-2	99,916
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	93.944	1 U62 PS000277-01	48,843
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	93.944	5 U62 PS000277-02	54,866
Morbidity and Risk Behavior Surveillance	93.944	5 U62 PS424457-04	25,210
HIV/AIDS Surveillance	93.944	U62/CCU423579-03-5	792,299
Morbidity and Risk Behavior Surveillance	93.944	U62/CCU424457-02-01	0
Morbidity and Risk Behavior Surveillance	93.944	U62/CCU424457-03-2	254,005
Cardiovascular Health Programs	93.945	U50/CCU421338-04-2	3,858
Cardiovascular Health Programs	93.945	U50/CCU421338-05-2	1,115,085
South Carolina Pregnancy Risk Assessment Monitoring System	93.946	1 UR6 DP000502-01 (Revised)	128,429
South Carolina Pregnancy Risk Assessment Monitoring System	93.946	5 UR6 DP000502-02	21,547
Comprehensive STD Prevention Systems (CSPS)	93.977	H25/CCH404336-15-3	1,352,760
Comprehensive STD Prevention Systems (CSPS)	93.977	H25/CCH404336-16-1	644,832
Systems-Based Diabetes Prevention and Control Programs (DPCPS)	93.988	U32/CCU422685-04	564,089
Systems-Based Diabetes Prevention and Control Programs (DPCPS)	93.988	U32/CCU422685-05	159,346
Preventive Health Services	93.991	2005-B1-SC-PRVS-03	40,490
Preventive Health Services	93.991	2006-B1-SC-PRVS-04	372,988
Preventive Health Services	93.991	2007-B1-SC-PRVS-01	790,820
Maternal and Child Health Services	93.994	6 B04MC04249-01-02	429,232
Maternal and Child Health Services	93.994	6 B04MC06592-01-06	3,756,659
Maternal and Child Health Services	93.994	6 B04MC07810-01-07	7,774,374
FEMA Hurricanes	97.036	None	0
State's Dam Safety Program	97.041	EMW-2003-GR-0380 M001	0
State's Dam Safety Program	97.041	EMW-2003-GR-0380 M002	10,292
National Dam Safety Program	97.041	EMW-2006-ND-0143	23,962
Total Direct Assistance			**202,497,910**
National Sea Grant Law Center	11.417	NA06OAR4170078 - NOAA	173
South Carolina Marine Debris Awareness Initiative	11.481	FR.0524	2,808
Co-Occurrence of Diabetes and Breast Cancer Among Women by Ethnicity	12.420	W81XWH-04-1-0703	0
Environmental Council of States	66.610	X5-83227101-1	5,132
Waste Shipment Along the Waste Isolation Pilot Project Corridor for Southern and Mid-Western States	81.106	DE-FC04-93AL82966; SSEB-WIPP-SC-DHEC-020	99,304
The South Carolina Disability and Health Project	93.184	U59 CCU421834-05	19,590
Healthy Communities Access Program	93.252	R7-6-748; 1 G92CS06401-01-00	3,278
Cancer Prevention and Control Program for Reducing Tobacco Related Malignancies in South Carolina	93.283	H75/CCH424532-01-3	98,551
National Laboratory Training Network and Management Information System	93.283	LB-7-983; U60/CCU303019	7,355
Adolescent Teen Pregnancy Prevention Grant	93.558	None	8,534
Adolescent Pregnancy Prevention Initiatives (APPI)	93.558	None	25,223
Ryan White Title-III B	93.917	13-5-285	0

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Ryan White Title-III B	93.917	R5-6-288	2,085
Ryan White Title-III B	93.917	R5-6-296	1,070
Ryan White Title-III	93.918	R7-6-344	0
Ryan White Title-III	93.918	R7-7-621	49,224
Healthy Start Eliminating Disparities in Perinatal Health Grant	93.926	R3-6-654	0
Healthy Start Eliminating Disparities in Perinatal Health Grant	93.926	R3-6-899	26,180
Healthy Start Eliminating Disparities in Perinatal Health Grant	93.926	R3-7-1215	1,757
Racial and Ethnic Approaches to Community Health 2010	93.945	U50/CCU417201	0
Racial and Ethnic Approaches to Community Health 2010	93.945	U50/CCU422184	5,039
Cancer Information Service	NONE	HHSN26120051105C; N01-C0-51105	62,390
Cancer Information Service	NONE	None	0
Total Passed Through Entities Not Included in Reporting Entity			**417,693**
Restoration of Coastal Impoundments within the ACE Basin, South Carolina with a Policy Analysis and Implications of Re-Impounding Old Rice Field Dikes	11.463	NA03NO54190168	1,864
Clean Vessel Act Coastal - Outreach	15.616	V-16-DE	389,888
Clean Vessel Act Awareness Campaign - Public Awareness Inland	15.616	V-17-EO	96,188
South Carolina Department of Education/Department of Health and Environmental Control Social Worker Contract	16.541	06FC550	162,282
Families Restrained Safely and Securely	20.600	2H06015	40,983
Buckle Up Safely South Carolina	20.600	2H07034	26,884
Evidence-Based Disease Prevention Program	93.048	EBD0604	10,724
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	CCU423374-03; CD03	10,698
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	CCU423374-03; CD04	22,065
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	U50/CCU432274-03; V4C3	138
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	U50/CCU432274-03; V4C4	8,870
Community Adolescent Pregnancy Prevention (CAPP) Grant	93.558	G60019T	0
Survey and Certification Services	93.777	A 2 1208 A	0
Survey and Certification Services	93.777	A 3 1208 A	0
Survey and Certification Services	93.777	A 4 1208 A	0
Survey and Certification Services	93.777	A 5 1208 A	0
Survey and Certification Services	93.777	A 6 1208 A	437,847
Survey and Certification Services	93.777	A 7 1208 A	1,378,373
Strengthening Coordinated School Health Infrastructure	93.938	06FR550-01	80,306
Strengthening Coordinated School Health Infrastructure	93.938	07FR550-01	37,311
HIV/AIDS Early Intervention Services Grant	93.959	05B1SCSAPT-01	0
HIV/AIDS Early Intervention Services Grant	93.959	06B1SCSAPT-01	356,766
Weapons of Mass Destruction Taskforce	97.004	3HS016	0
State Weapons of Mass Destruction Response Team	97.067	2005-GE-TS-0018	0
State Weapons of Mass Destruction Response Team (DHEC)	97.067	2006-GE-T6-0001	48,693
Total Passed Through State Agencies Included in Reporting Entity			**3,109,880**
Total Department of Health and Environmental Control			**206,025,483**

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DEPARTMENT OF MENTAL HEALTH (J12)			
Shelter Plus Care	14.238	None	673,559
Construct State Veterans Home - Walterboro	64.005	FAI-45-003	4,295,408
Youth Net - Years 1 and 2	93.104	1 U79 SM5600556-01	214
Gateways to Success	93.104	5 HS5 SM52916-01	0
Gateways to Success	93.104	5 HS5 SM52916-02	0
Gateways to Success	93.104	5 HS5 SM52916-03	0
Gateways to Success	93.104	5 HS5 SM52916-05	0
Gateways to Success	93.104	5 HS5 SM52916-06	140,518
Youth Net - Year 4	93.104	5 U79 SM56056-04	747,600
Youth Net - Year 3	93.104	6 U79 SM56056-03-2	763,840
Public Academic Partnership for School-Based Mental Health Services	93.110	5 H11 MC 00018-05	0
Projects for Assistance in Transition from Homelessness Formula Grant Program	93.150	SMX060041	502,525
South Carolina Partners for Prevention	93.230	1 H79 SM53365-01	0
Mental Health Data Infrastructure Grant - Year 1	93.230	1 HR1 SM54192-01	0
Employment Assisted Recovery	93.230	4 K01 SM53542-01	0
South Carolina Partners for Prevention	93.230	6 H79 SM53365-02	0
South Carolina Partners for Prevention	93.230	6 H79 SM53365-03	0
Mental Health Data Infrastructure Grant - Year 2	93.230	6 HR1 SM54192-02	0
Mental Health Data Infrastructure Grant - Year 3	93.230	6 HR1 SM54192-03	0
Project CALM	93.243	1 H79 SM54667-01	0
Project CALM	93.243	1 H79 SM54667-02	0
Project CALM	93.243	1 H79 SM54667-03	27,787
Statewide Strategy Evidence Based Multisystemic Therapy	93.243	1 H79 SM55803-01	0
State Mental Health Data Infrastructure Grant for Q1	93.243	1 HR1 SM56657-01	0
Child and Adolescent SIG	93.243	1 HS5 SM56547-01	0
State Mental Health Data Infrastructure Grant for Q1	93.243	1HR1 SM56657-03-4	52,484
All Hazards Joint Crisis Counseling Grant - Year 2	93.243	4 H79 SM55244-02-1	0
Child and Adolescent SIG	93.243	5HS5 SM56547-02	166,097
Community Response to Psychiatric Emergencies	93.243	6 H13 SM56716-01-1	29,188
Statewide Strategy Evidence-Based Multisystemic Therapy	93.243	6 H79 SM55803-02-1	160,765
State Mental Health Data Infrastructure Grant for Q1	93.243	6HR1 SM56657-02-1	92,191
Child and Adolescent SIG	93.243	6HS5 SM56547-03	357,363
Block Grants for Community Mental Health Services	93.958	01 B1 SC CMHS	0
Block Grants for Community Mental Health Services	93.958	02 B1 SC CMHS	0
Block Grants for Community Mental Health Services	93.958	03 B1 SC CMHS	0
Block Grants for Community Mental Health Services	93.958	04 B1 SC CMHS	0
Block Grants for Community Mental Health Services	93.958	05 B1 SC CMHS	374,388
Block Grants for Community Mental Health Services	93.958	06 B1 SC CMHS	2,554,860
Block Grants for Community Mental Health Services	93.958	07 B1 SC CMHS	2,618,194
Total Direct Assistance			**13,556,981**
Action Grant with Upstate Housing Coalition	14.235	None	0
Truancy Reduction Program	16.541	07 FC089-01	23,236
Missing Children's Assistance	16.543	Column-225-PS05	0
Missing Children's Assistance	16.543	Column-225-PS06	8,821
Missing Children's Assistance	16.543	COLU-SC-PS07	0
Mental Health Court - Charleston	16.579	None	0

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DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED			
Mental Health Court - Marlboro	16.579	None	72,150
York County Drug Court - Year 1	16.585	DRU-01-03	0
York County Drug Court - Year 2	16.585	P.O. 70542	0
Mental Health Court - Anderson	16.738	None	51,559
Mental Health Court - Greenville	16.738	None	27,000
Safe Schools/Healthy Students - Marion	84.184	None	53,052
Cornerstone Grant	84.184	None	396
Healthy Steps for Safe Living - Year 4	84.184	None	0
Safe Schools/Healthy Students - Chester	84.184	None	0
Safe Schools/Healthy Students - Lancaster	84.184	None	0
Safe Schools/Healthy Students - Lexington	84.184	None	53,819
School Counseling Demonstration Program	84.215	None	23,833
Greenville County Community Learning Center	84.287	None	0
Aiken/Barnwell Child Task Force - Year 2	93.230	None	0
Schizophrenia Liability Genes Among African Americans	93.242	None	0
Treating Child Sexual Abuse	93.242	None	5,384
Community Based Treatment for Child Physical Abuse	93.242	None	0
Community Based Treatment for PTSD Among Public Sector Consumers	93.242	None	0
Trauma Within the Psychiatric Setting	93.242	None	0
Service Systems Models IDE Center	93.243	1 UD1SM56070	0
Co-Occurring State Incentive Grant	93.243	1KD1T1018389-01	78,405
NIDA Grant	93.279	None	0
Communities in Schools	93.558	None	0
Children's Law Office Grant	93.643	03-810	0
Total Passed Through Entities Not Included in Reporting Entity			**397,655**
Communities Against Truancy - Year 3	16.523	1JS0101	0
Youth Violence Prevention Initiative - Year 2	16.523	1JS02012	0
Youth Violence Prevention Initiative - Year 3	16.523	1JS03016	0
Truancy Intervention Program - Year 1	16.523	1JS03021	0
DMC and Mental Health	16.523	1JS03025	125,108
Truancy Intervention Program - Year 2	16.523	1JS04008	0
Project Safe Passages	16.523	1JS04011	9,390
Project Safe Passages	16.523	1JS04015	93,588
Truancy Intervention Program - Year 3	16.523	1JS05002	35,964
Project Safe Passages	16.523	1JS05008	8,573
DJJ Detention Center MH Liaison - Year 1	16.523	1JS06008	0
Alternative Academy Retention Team - Year 1	16.523	1JS06009	0
Youth Violence Prevention Initiative - Year 1	16.523	1JSO2012	0
Contempt of Court/Disturbing Schools Diversion Project	16.540	1J04001	0
Status Offender/Diversion Project	16.540	1J04008	0
Status Offender/Diversion Project	16.540	1J04015	30,080
Contempt of Court/Disturbing Schools Diversion Project	16.540	1J05001	0
Status Offender/Diversion Project	16.540	1J05006	18,310
Project FOCUS	16.541	07 FC502	28,302
State Emergency Preparedness Grant	93.003	DC-04-020	0
Cooperative Support Agreement with Department of Health and Environmental Control	93.283	None	2,702

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DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED			
Department of Mental Health County Workers Project	93.556	None	78,921
Family Preservation Services (Title IV-B)	93.645	C8000 1U	0
Katrina Reimbursement	93.667	G 7 0017 T	35,322
Alternatives to Psychiatric Residential Treatment Facilities for Children	93.789	1S0CMS 300131/01	0
Interoperable Communications	97.004	None	0
Equipment Grant	97.004	None	0
Mental Health Services at South Carolina Shelters and Mississippi	97.036	FEMA-SC-EM3233	0
Psychological Preparedness for First Responders	97.067	2005-GE-T5-0018	8,759
Total Passed Through State Agencies Included in Reporting Entity			**475,019**
Total Department of Mental Health			**14,429,655**
DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (J16)			
South Carolina Traumatic Brain Injury Implementation Grant	93.234	4H21 MC00050-02-02	0
Traumatic Brain Injury Implementation	93.234	6H21MC06755-02-01	96,682
Family Support Administration on Developmental Disabilities	93.631	90DF0052	0
Quality Assurance and Quality Improvement	93.779	11-P-92050/4-01	132,964
Total Direct Assistance			**229,646**
The South Carolina Disability and Health Project	93.184	U59 CCU421834-05	4,662
Total Passed Through Entities Not Included in Reporting Entity			**4,662**
Food Donation	10.550	None	3,934
School Breakfast Program	10.553	None	33,588
National School Lunch Program	10.555	None	49,208
Individuals with Disabilities Education Improvement Act - Part B	84.027	01-CA-503	0
Individuals with Disabilities Education Improvement Act - Part B	84.027	04-CA-503	0
Individuals with Disabilities Education Improvement Act - Part B	84.027	04-CR-503	0
Individuals with Disabilities Education Improvement Act - Part B	84.027	05-CA-503	0
Individuals with Disabilities Education Improvement Act - Part B	84.027	05-CR-503	0
Individuals with Disabilities Education Improvement Act - Part B	84.027	06-CA-503	0
Individuals with Disabilities Education Improvement Act - Part B	84.027	07-CA-503	109,262
Individuals with Disabilities Education Improvement Act Preschool Grant	84.173	07-CG-503	25,700
Total Passed Through State Agencies Included in Reporting Entity			**221,692**
Total Department of Disabilities and Special Needs			**456,000**
DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20)			
Single Jurisdiction Enhancement Drug Court Grants	16.585	2004-DC-BX-003	53,465
OJJDP Fiscal Year 2005 Enforcing Underage Drinking Laws Block Grant Program	16.727	2005-AH-FX-0001	243,634
Fiscal Year 2006 Enforcing Underage Drinking Laws (EUDL) Grant Program	16.727	2006-AH-FX-0010	112,413
Governors Grants	84.186	Q186B050043	219,814
Governors Grants	84.186	Q186B060043	733,109
Adolescent Treatment Coordination in South Carolina	93.243	1 H79 TI17377	30,824
Strengthening Treatment Access and Retention	93.243	1UD1TI017614	176,185
The ACES Program	93.243	5 H79 TI16370	311,372
Adolescent Treatment Coordination in South Carolina	93.243	5 H79 TI17377	267,462
The ACES Program	93.243	6 H79 TI16370	138,620

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DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20), CONTINUED			
Substance Abuse Prevention/Treatment Block Grant	93.959	05B1SCSAPT	1,582,608
Substance Abuse Prevention/Treatment Block Grant	93.959	06B1SCSAPT	17,773,564
Substance Abuse Prevention/Treatment Block Grant	93.959	B1SCSAPT-07	847,246
Total Direct Assistance			**22,490,316**
Co-Occurring State Incentive Grant	93.243	1KD1TI018389	2,248
Temporary Assistance for Needy Families	93.558	G-0602SCTANF	518,247
Temporary Assistance for Needy Families	93.558	G-0702SCTANF	972,868
Total Passed Through State Agencies Included in Reporting Entity			**1,493,363**
Total Department of Alcohol and Other Drug Abuse Services			**23,983,679**
DEPARTMENT OF PUBLIC SAFETY (K05)			
Fiscal Year 2002 OJJDP Juvenile Accountability Incentive Block Grants Program	16.523	2002JBBX0034	0
Fiscal Year 2003 Juvenile Accountability Incentive Block Grants Program	16.523	2003JBBX0005	348,113
Fiscal Year 2004 Juvenile Accountability Block Grants Program	16.523	2004JBFX0024	389,655
Fiscal Year 2005 Juvenile Accountability Block Grants Program	16.523	2005JBFX0002	222,339
Fiscal Year 2003 Title-II Part B Formula Grants Program	16.540	2003JFFX0047	152,392
Fiscal Year 2004 Title-II Part B Formula Grants Program	16.540	2004JFFX0009	117,468
Fiscal Year 2004 Title-II Part B Formula Grants Program	16.540	2004JFFX0085	65,466
Fiscal Year 2005 Title-II Part B Formula Grants Program	16.540	2005JFFX0012	438,317
Fiscal Year 2006 Title-II Part B Formula Grants Program	16.540	2006JFFX0044	10,432
Fiscal Year 2005 Title V - Incentive Grants for Local Delinquency Prevention Program	16.548	2005JPFX0013	46,006
Fiscal Year 2005 State Justice Statistics Program for Statistical Analysis Centers	16.550	2005BJCXK015	41,915
Paul Coverdell Forensic Science Improvement Grants	16.560	2005DNBX0122	112,492
Victims of Crime Act (VOCA)	16.575	2003VAGX0005	18,833
Fiscal Year 2004 Victims of Crime Act (VOCA) Crime Victim Assistance	16.575	2004VAGX0020	467,032
Fiscal Year 2005 Victims of Crime Act, Victims Assistance Grant Program	16.575	2005VAGX0005	157,485
Fiscal Year 2006 Victims of Crime Act, Victims Assistance Grant Program	16.575	2006VAGX0021	4,115,581
Fiscal Year 2001 Byrne Formula Grant Program	16.579	2001DBBX0045	123,659
Fiscal Year 2002 Byrne Formula Grant Program	16.579	2002DBBX0045	38,288
Fiscal Year 2003 Edward Byrne Memorial State and Local Law Enforcement Assistance Formula Grant Program	16.579	2003DBBX0041	229,986
Edward Byrne Memorial State and Local Law Enforcement Assistance Program	16.579	2004DBBX0023	471,419
Sex Offender Management Discretionary Grant Program, Fiscal Year 2006	16.580	2006LDBXK006	125,000
STOP Violence Against Women Formula Grants Program	16.588	2001WFBX0022	0
Fiscal Year 2003 STOP Violence Against Women Formula Grants Program	16.588	2003WFBX0223	104,982
STOP Violence Against Women Formula Grants Program	16.588	2004WFAX0024	151,052
STOP Violence Against Women Formula Grants Program	16.588	2005WFAX0016	707,259
STOP Violence Against Women Formula Grants Program	16.588	2006WFAX0067	738,418
Fiscal Year 2004 Local Law Enforcement Block Grants	16.592	2004LBBX0203	2,468
Fiscal Year 2003 Residential and Substance Abuse Treatment Formula Grant	16.593	2003RTBX0012	3,120
Fiscal Year 2005 Residential and Substance Abuse Treatment Formula Grant	16.593	2005RTBX0003	202,142

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DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED			
Fiscal Year 2006 Residential and Substance Abuse Treatment Formula Grant	16.593	2006RTBX0047	137,940
Bulletproof Vest Program	16.607	BVP GRANT PROGRAM	134,880
Project Safe Neighborhoods South Carolina	16.609	2003GPCX0183	285,890
Project Safe Neighborhoods South Carolina	16.609	2006GPCX0045	21,448
Fiscal Year 2006 State Justice Statistics Program for Statistical Analysis Centers	16.734	2006BJCXK002	23,050
Justice Assistance Grant 2005	16.738	2005DJBX0030	1,684,159
Justice Assistance Grant 2006	16.738	2006DJBX0061	1,902,203
Paul Coverdell Forensic Science Improvement Grants Program	16.742	2006DNBX0074	87,241
Project Safe Neighborhoods South Carolina - Anti Gang	16.744	2006PGBX0041	90,821
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	403,344
Commercial Vehicle Information Systems and Networks Deployment 2001	20.218	MC0145555	0
Motor Carrier Safety Assistance Program - Basic Grant 2005	20.218	MC-05-45-1	0
Motor Carrier Safety Assistance Program - Basic Grant 2006	20.218	MC-06-45-1	1,883,952
Motor Carrier Safety Assistance Program - Basic Grant 2007	20.218	MC-07-45-1	1,081,574
Motor Carrier Safety Assistance Program High Priority - Motor Coach	20.218	MH-05-45-1	5,200
National Highway Traffic Safety Administration 402 - 2006	20.600	2H07025	17,907
National Highway Traffic Safety Administration 402 - 2006	20.600	2H07032	87,148
Fatality Accident Reporting System 1998	20.600	DTNH22-92-Y-07025	149,831
National Highway Traffic Safety Administration 402 - 2006	20.600	NHTSA4022006	1,698,088
National Highway Traffic Safety Administration 402 - 2007	20.600	NHTSA4022007	785,532
National Highway Traffic Safety Administration 410 - 2006	20.601	NHTSA4102006	906,060
National Highway Traffic Safety Administration 405 - 2006	20.602	NHTSA4052006	113,407
National Highway Traffic Safety Administration 163 - 2005	20.605	2005NHTSA163	192,940
National Highway Traffic Safety Administration 406 - 2006	20.609	NHTSA4062006	682,927
State Transport Police - Energy - Waste Isolation Pilot Project	81.106	SSEB-WIPP-SC-STPD-0405-01	46,797
South Carolina Department of Public Safety - STP Radiation Detection Systems	97.077	2006-DN-077-000001	5,901
Total Direct Assistance			**22,029,559**
Department of Justice Fiscal Year 2000-2001 Equipment Grant	97.004	2002TECX007	0
Department of Justice Fiscal Year 2002 Equipment Grant Program	97.004	2002TECX0086	0
Cyber Security	97.004	3HSS065	0
Intelligent Transport System	97.004	3HSS066	0
Critical Infrastructure Equipment Enhancements	97.004	3HSS070	0
Decontamination Unit Equipment	97.004	4LETP04	0
Fusion Equipment Support	97.004	4SHSP18	0
SEOC IRIS Upgrade	97.004	4SHSP19	0
Federal Emergency Management Agency - Hurricane Katrina - Security	97.036	FEMA-3233-EM-SC	0
Criminal Justice Academy - Specialized Law Enforcement Training and Exercises	97.067	5LETP49	717,546
Highway Patrol - PPE 2005	97.067	5LETP51	4,567
Bureau of Protective Services - Surveillance Upgrades EOD Canine	97.067	5LETP52	63,737
Urban Areas Security Initiative	97.067	6LETP04	31,549
Capital Project - Firing Range Renovation	97.067	None	400,000
Total Passed Through State Agencies Included in Reporting Entity			**1,217,399**

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DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED			
Total Department of Public Safety			**23,246,958**
DEPARTMENT OF SOCIAL SERVICES (L04)			
Food Donation	10.550	None	2,932,104
Food Stamps	10.551	5SC400407	610,053,164
Child and Adult Care Food Program	10.558	5SC300329	24,984,886
Summer Food Service Program for Children	10.559	5SC300329	6,735,637
State Administrative Expenses for Child Nutrition	10.560	5SC300912	527,520
State Administrative Matching Grants for Food Stamp Program	10.561	5SC400407	18,902,717
Commodity Supplemental Food Program	10.565	5SC810816	142,796
Emergency Food Assistance Program (Administrative Costs)	10.568	5SC400816	1,112,267
Nutrition Services Incentive	10.570	8SC820001	569,510
Rural Domestic Violence and Child Victimization Enforcement Grant Program	16.589	1999-WR-VX-0035	0
Juvenile Mentoring Program	16.726	2003-JG-FX-1027	7,334
Promoting Safe and Stable Families	93.556	G-01SC00FP	8,367,660
Temporary Assistance for Needy Families (TANF)	93.558	G-02SCTANF	100,658,122
Child Support Enforcement (Title IV-D)	93.563	G-04SC4004	23,626,928
Refugee and Entrant Assistance: State Administered Programs (Cash and Medical Assistance)	93.566	G-AASC4100	159,667
Refugee and Entrant Assistance: State Administered Programs (Social Services)	93.566	G-AASC4110	75,684
Child Care and Development Block Grant	93.575	G-02SCCCDF	40,411,829
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G-02SCCCDF	27,716,576
Grants to States for Access and Visitation Programs	93.597	G-01SCSAVP	137,919
Chafee Education and Training Vouchers Program (ETV)	93.599	G-01SCCETV	357,570
Head Start	93.600	04CD002/01	174,246
Adoption Incentive Payments	93.603	0601SCAIPP	127,203
Children's Justice Grants to States	93.643	G-01SCCJA1	260,743
Child Welfare Services: State Grants	93.645	G-01SC1400	3,524,204
Social Services Research and Demonstration	93.647	90PD0259	50,690
Foster Care: Title IV E (Non-Voluntary Foster Care)	93.658	G-01SC1401	21,234,251
Adoption Assistance	93.659	G-01SC1407	14,745,621
Social Services Block Grant	93.667	G-02SCSOSR	31,479,610
Child Abuse and Neglect State Grants	93.669	G-01SCCA01	368,457
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	93.671	G-01SCFVPS	1,089,693
Chafee Foster Care Independent Living (CFCIP)	93.674	G-01SC1420	1,292,870
Total Direct Assistance			**941,827,478**
Presidential Declared Disaster Assistance to Individuals and Households - Other Needs	97.050	REIMBURSEMENT	0
Total Passed Through State Agencies Included in Reporting Entity			**0**
Total Department of Social Services			**941,827,478**
JOHN DE LA HOWE SCHOOL (L12)			
Food Donation	10.550	None	3,732
School Breakfast Program	10.553	45 065 13337 00	22,065

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JOHN DE LA HOWE SCHOOL (L12), CONTINUED			
National School Lunch Program	10.555	45 065 13337 00	47,081
Helping Our Parents Exceed (HOPE)	16.540	1J94014	0
Title-I	84.013	06BE505	9,818
Title-I	84.013	07BE505	26,519
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	06CA505	3,525
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	07CA505	16,117
ESEA Title-V	84.298	07BB505	121
Title-II - NCLB Act of 2001	84.367	05TQ505	2,907
Total Passed Through State Agencies Included in Reporting Entity			**131,885**
Total John De La Howe School			**131,885**
COMMISSION FOR THE BLIND (L24)			
Basic Support	84.126	H126A030061	0
Basic Support	84.126	H126A040061	68
Basic Support	84.126	H126A050061	275,298
Basic Support	84.126	H126A060061	4,734,851
Basic Support	84.126	H126A070061	130,000
State Independent Living Services	84.169	H169A050060	10,956
State Independent Living Services	84.169	H169A060060	23,295
Independent Living Services for Older Individuals Who are Blind	84.177	H177B050040	40
Independent Living Services for Older Individuals Who are Blind	84.177	H177B060040	194,503
Independent Living Services for Older Individuals Who are Blind	84.177	H177B070040	234,915
Supported Employment State Grants	84.187	H187A040062	9,285
Supported Employment State Grants	84.187	H187A050062	32,323
Supported Employment State Grants	84.187	H187A060062	43,001
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-05	5,847
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-06	17,669
Social Security Administration Disability Programs	96.001	None	0
Social Security Administration Reimbursement	96.006	4-9604SCDI01	0
Total Direct Assistance			**5,712,051**
Total Commission for the Blind			**5,712,051**
HUMAN AFFAIRS COMMISSION (L36)			
Fair Housing Assistance Program	14.401	FF204K044002	15,516
Fair Housing Assistance Program	14.401	FF204K054002	60,786
Fair Housing Assistance Program	14.401	FF204K064002	154,407
Fair Housing Assistance Program	14.401	FF204K994002	0
Total Direct Assistance			**230,709**
Total Human Affairs Commission			**230,709**
DEPARTMENT OF CORRECTIONS (N04)			
Serious and Violent Offender Reentry Initiative	16.202	2002-RE-CX-0037	118,709
Violent Offender Incarceration and Truth in Sentencing Incentive Formula Grant Program	16.586	96-CV-VX-0045	5,883,404

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DEPARTMENT OF CORRECTIONS (N04), CONTINUED			
State Criminal Alien Assistance Program	16.606	1999-AP-VX-0208	0
State Criminal Alien Assistance Program	16.606	2002-AP-BX-0501	75,546
State Criminal Alien Assistance Program	16.606	2004-AP-BX-0402	27,672
State Criminal Alien Assistance Program	16.606	2006-AP-BX-0569	0
State Criminal Alien Assistance Program	16.606	2007-AP-BX-0247	0
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	0
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	84.331	Q331A040042	27,898
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	84.331	Q331A050042	123,917
Total Direct Assistance			**6,257,146**
Donated Foods	10.550	None	157,629
School Breakfast Program	10.553	None	145,587
National School Lunch Program	10.555	None	145,934
Turbeville and Leath Addictions Treatment Unit (ATU)	16.593	1R05001	171,775
Turbeville and Leath Addictions Treatment Unit (ATU)	16.593	1R06001	157,225
Centralized Jail Information System	16.738	1D05071	33,745
Inmate Transportation System Enhancement	16.738	1D05072	52,024
Inmate Transportation System Enhancement	16.738	1G06036	97,028
Adult Education	84.002	06EC509	6,734
Adult Education	84.002	07EC509	140,893
Title-I - ESEA	84.013	06BE509	26,906
Title-I - ESEA	84.013	07BE509	626,603
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	06CA509	6,717
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	07CA509	140,525
Career and Technology Education	84.048	06VA509	352
Career and Technology Education	84.048	07VA509	20,938
Title-V - Part A	84.298	06BB509	0
Title-V - Part A	84.298	07BB509	1,694
Title-II - Part A, Improving Teacher Quality State Grants	84.367	06TQ509	11,024
Title-II - Part A, Improving Teacher Quality State Grants	84.367	07TQ509	47,486
Interoperability Communications/Emergency Transport	97.067	5SHSP68	0
Total Passed Through State Agencies Included in Reporting Entity			**1,990,819**
Total Department of Corrections			**8,247,965**
DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08)			
High Speed Notification Printer	16.575	1V04124	4,504
Remote Videoconferencing	16.575	1V05113	0
Remote Videoconferencing - Year 2	16.575	1V06093	32,136
Courtroom Technology	16.579	1D04051	0
Mobile Technology	16.579	1D04052	0
Training and Equipment	16.588	1K00015R	0
Training and Development	16.588	1K01034R	0
GPS	16.588	1K02503	0

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DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08), CONTINUED			
Live Scan Device	16.738	1D03093	112,462
Mobile Technology 2	16.738	1D05076	660
Live Scan Device - Year 2	16.738	1G06014	199,605
Total Passed Through State Agencies Included in Reporting Entity			**349,367**
Total Department of Probation, Parole, and Pardon Services			**349,367**
DEPARTMENT OF JUVENILE JUSTICE (N12)			
Reentry Grant	16.202	2002-RE-CX-0012	234,431
Statewide Technology Network	16.541	2005-JL-FX-0162	100,891
Total Direct Assistance			**335,322**
National Juvenile Justice Data Analysis Project	16.542	70099-017	0
Total Passed Through Entities Not Included in Reporting Entity			**0**
Commodities	10.550	None	74,074
School Breakfast Program	10.553	None	618,653
National School Lunch Program	10.555	None	640,288
Disproportionate Minority Contact and Mental Health	16.523	1JS03025	107,403
Disproportionate Minority Contact and Mental Health	16.523	1JS05005	121,122
Teen After School Centers	16.540	1J04018	39,736
Teen After School Centers	16.540	1JS02008	13,605
Community Based Diversion Program	16.541	06FC508-1	2,516
Community Based Diversion Program	16.541	07FC508-1	74,400
Community Based Diversion Program	16.541	None	30
Internet Victim Information System	16.575	1V03117	0
Juvenile Halfway Houses - Transition Dormitory	16.586	V9908	402,593
Juvenile Employment and Enrichment Program	17.259	3YS0831	18,719
Juvenile Employment and Enrichment Program	17.259	5JEP001	56,062
Title-I - Neglected and Delinquent Children	84.013	05BE508	7,356
Title-I - Neglected and Delinquent Children	84.013	07BE508	411,714
Capacity Building and Improvement	84.027	04CR508	0
Capacity Building and Improvement	84.027	05CR508	0
Individuals with Disabilities Education Act (IDEA)	84.027	06CA508	7,057
Individuals with Disabilities Education Act (IDEA) - Group Homes	84.027	06CE508	298
Individuals with Disabilities Education Act (IDEA) - Group Homes	84.027	06CO508	152
Individuals with Disabilities Education Act (IDEA)	84.027	07CA508	430,031
Individuals with Disabilities Education Act (IDEA) - Group Homes	84.027	07CE508	13,960
Individuals with Disabilities Education Act (IDEA) - Personnel Development	84.027	07CO508-01	1,099
Individuals with Disabilities Education Act (IDEA)	84.027	None	97
Career and Technology Education Funding Plan	84.048	06VA508	439
Career and Technology Education Funding Plan	84.048	07VA508	56,197
No Child Left Behind - Community Service Learning Grant	84.184	05CS508	0
Safe and Drug-Free Schools and Communities	84.186	07FQ508	2,711
Twenty-First Century Community Learning Centers	84.287	05CL508-01	0
Twenty-First Century Community Learning Centers	84.287	06CL508-01	597
Twenty-First Century Community Learning Centers	84.287	07CL508-01	73,887
Title-V - Innovative Programs	84.298	06BB508	267

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DEPARTMENT OF JUVENILE JUSTICE (N12), CONTINUED			
Title-V - Innovative Programs	84.298	07BB508	38,422
Improving Teacher Quality State Grants	84.367	06TQ508	860
Improving Teacher Quality State Grants	84.367	07TQ508	132,854
Total Passed Through State Agencies Included in Reporting Entity			**3,347,199**
Total Department of Juvenile Justice			**3,682,521**
FORESTRY COMMISSION (P12)			
Southern Annual Forest Inventory and Analysis	10.652	03-CA-11330145-194	237,666
Consolidated Payment Grant - Urban and Community Forestry Assistance	10.664	03-DG-11083145-02A	46,380
I and DC Southern Pine Beetle Prevention/Restoration	10.664	04-DG-11083145-010	75,900
Volunteer Fire Assistance	10.664	04-DG-11083145-020	7,522
Title-IV - Volunteer Fire Assistance	10.664	04-DG-11083145-020	14,690
Rural Development	10.664	04-DG-11083145-03A	16,828
Cooperative Forest Health	10.664	04-DG-11083145-040	3,987
Title-IV - Hazard Mitigation/Preparedness	10.664	04-DG-11083145-040	40,019
SFA/NFP Hazard Mitigation/Preparedness	10.664	04-DG-11083145-040	30,394
Emerald Ash Borer	10.664	04-DG-11083145-040	15,000
Sudden Oak Death	10.664	04-DG-11083145-040	0
Forest Health Monitoring	10.664	04-DG-11083145-040	11,072
Forest Stewardship (RFA)	10.664	04-DG-11083145-040	0
Urban and Community Forestry Assistance	10.664	04-DG-11083145-040	63,439
Forest Stewardship	10.664	04-DG-11083145-040	4,343
State Fire Assistance	10.664	04-DG-11083145-040	0
Hemlock Woolly Adelgid	10.664	04-DG-11083145-040	7,418
Forest Stewardship	10.664	04-DG-11083145-04B	99,102
Forest Land Enhancement Program	10.664	05-DG-11083145-040	71,154
I and DC Southern Pine Beetle Prevention/Restoration	10.664	05-DG-11083145-050	1,128,335
Community Fire Protection	10.664	05-DG-11083145-060	38,715
Volunteer Fire Assistance	10.664	05-DG-11083145-070	8,150
Title-IV - Volunteer Fire Assistance	10.664	05-DG-11083145-070	26,968
Urban and Community Forestry Assistance	10.664	05-DG-11083145-080	229,719
State Fire Assistance	10.664	05-DG-11083145-080	26
Emerald Ash Borer	10.664	05-DG-11083145-080	12,901
Planning Assistance	10.664	05-DG-11083145-080	11,183
Forest Health Monitoring	10.664	05-DG-11083145-080	27,067
Cooperative Forest Health	10.664	05-DG-11083145-080	2,730
Sudden Oak Death	10.664	05-DG-11083145-080	12,988
Hemlock Woolly Adelgid	10.664	05-DG-11083145-080	960
SFA/NFP Hazard Mitigation/Preparedness	10.664	05-DG-11083145-080	46,278
Title-IV - Hazard Mitigation/Preparedness	10.664	05-DG-11083145-080	18,733
Forest Stewardship (RFA)	10.664	05-DG-11083145-080	43,119
Forest Stewardship	10.664	05-DG-11083145-080	289,669
Conservation Reserve Program	10.664	06DG-11083145001	7,732
Title-IV - Volunteer Fire Assistance	10.664	06DG-11083145002	99,660
Volunteer Fire Assistance	10.664	06DG-11083145002	84,304
Exotic Survey	10.664	06DG-11083145003	0
Hemlock Woolly Adelgid	10.664	06DG-11083145003	0

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FORESTRY COMMISSION (P12), CONTINUED			
Sudden Oak Death	10.664	06DG-11083145003	25,000
Title-IV - Hazard Mitigation/Preparedness	10.664	06DG-11083145003	40,891
Forest Stewardship (RFA)	10.664	06DG-11083145003	141,224
SFA/NFP Hazard Mitigation/Preparedness	10.664	06DG-11083145003	434,224
Cooperative Forest Health	10.664	06DG-11083145003	39,864
State Fire Assistance	10.664	06DG-11083145003	389,017
Urban and Community Forestry Assistance	10.664	06DG-11083145003	106,469
Forest Stewardship - Nursery	10.664	06DG-11083145003	60,000
Forest Health Monitoring	10.664	06DG-11083145003	49,969
Forest Stewardship	10.664	06DG-11083145003	112,998
I and DC Southern Pine Beetle Prevention/Restoration	10.664	06DG-11083145004	0
Forest Land Enhancement Program	10.664	06DG-11083145006	50,480
Monitoring Red Bay Mortality	10.664	06DG-11083145007	21,030
Volunteer Fire Assistance	10.664	07DG-11083145003	0
Title-IV - Hazard Mitigation/Preparedness	10.664	07DG-11083145004	0
State Fire Assistance	10.664	07DG-11083145004	55,410
Forest Stewardship (RFA)	10.664	07DG-11083145004	2,393
Forest Stewardship	10.664	07DG-11083145004	0
Urban and Community Forestry Assistance	10.664	07DG-11083145004	0
Forest Stewardship - Nursery	10.664	07DG-11083145004	0
SFA/NFP Hazard Mitigation/Preparedness	10.664	07DG-11083145004	168,529
Hemlock Woolly Adelgid	10.664	07DG-11083145004	0
National Fire Plan Invasive Weeds	10.664	07DG-11083145004	4,455
Sudden Oak Death	10.664	07DG-11083145004	0
Cooperative Forest Health	10.664	07DG-11083145004	0
Red Bay Mortality	10.664	07DG-11083145004	0
Sirex Surveys	10.664	07DG-11083145004	0
Forest Health Monitoring	10.664	07DG-11083145004	0
Early Detection Response	10.664	07DG-11083145004	0
Forest Health Protection Southern Pine Beetle	10.680	07DG-11083145-005	0
Total Direct Assistance			**4,536,104**
Recreational Trails Program - Crooked Pine Trail and Trailhead	20.219	2003002	411
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-6-377	23,630
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-7-497	184,325
Type II Incident Management Team	97.067	6SHSP08	46,507
Total Passed Through State Agencies Included in Reporting Entity			**254,873**
Total Forestry Commission			**4,790,977**
DEPARTMENT OF AGRICULTURE (P16)			
Specialty Crop/Market Promotion Grant	10.051	None	14,630
Market News Service	10.153	12-25-A-2929	14,178
Nutraceuticals as Alternative Crops Part II - Implications for Certification and Branding	10.156	12-25-G-0377	162
Federal - State Poultry Grading Service (State Trust Fund)	10.162	12-25-A-3315	1,386,914
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	10.162	12-25-A-3551	573,732
Meat Grading and Certification Service	10.162	12-25-A-4298	0

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DEPARTMENT OF AGRICULTURE (P16), CONTINUED			
National Organic Certification Cost-Share Program	10.163	12-25-A-4478	0
South Carolina Department of Agriculture Branding and Promotional Campaign	10.169	12-25-G-0530	33,893
South Carolina State Interagency Food Safety Council	93.103	FD-R-002635-01	5,307
Total Direct Assistance			**2,028,816**
Total Department of Agriculture			**2,028,816**
DEPARTMENT OF NATURAL RESOURCES (P24)			
Surveillance and Management of Chronic Wasting Disease	10.025	06-9645-892CA	36,657
Avian Influenza Surveillance Program	10.028	06-7100-0207/CA	65,000
Organic Farming of Marine Shrimp: A Holistic Approach to Management of Feeds and Microbial Dynamics	10.307	2006-51300-03472	116,401
Forest Legacy Administration	10.664	05-DG-11083145-020	4,809
Forest Legacy	10.664	05-DG-11083145-030	2,958,000
Forest Legacy Program	10.676	06-DG1108314-505	20,339
Assists with Implementation of Equipment Program by Performing Status Reviews on Approximately 1,048 Contracts in 16 Counties	10.912	65-4639-6-6005	4,900
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	11.405	NA04NMF4050201	59,890
Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina	11.407	NA03NMF4070106	30,095
Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina	11.407	NA06NMF4070049	4,092
Land Acquisition in the ACE Basin, South Carolina	11.420	NA04NOS4200107	4,156,088
Application for Federal Funds (Fiscal Year 2005) to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR)	11.420	NA05NOS4201082	290,908
Edisto Interpretive Barracks Construction	11.420	NA05NOS4201141	23,488
Application for Federal Funds (Fiscal Year 2006) to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR)	11.420	NA06NOS4200124	235,222
The South Carolina Harmful Algal Bloom Program	11.426	NA04NOS4260188	0
Fort Johnson Joint Laboratory (South Carolina Department of Natural Resources) Modernization	11.426	NA04NOS4260189	1,007,302
The South Carolina Harmful Algal Bloom Program	11.426	NA05NOS4261092	132,988
A Proposed Harmful Algal Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria and Toxic Algae	11.426	NA060A0675	0
Expansion of the South Carolina Harmful Algal Bloom Project	11.426	NA06NOS4260037	161,873
Development of Conversion Factors for Different Trap Types Used by MARMAP Since 1978	11.433	NA04NMF4330073	60,556
Can Marine-Protected Areas Conserve Genetic Diversity in Tomtate, Haemulon Aurolineatum, and French Grunt	11.433	NA17FF2878	70,151
Atlantic Croaker (Micropogonias Undulatus) Along the Middle Atlantic Coast and Southeast Coast of the United States	11.433	NA17FF2885	9,964
South Carolina National Marine Fisheries Service Regional Cooperative Statistics Program	11.434	NA04NMF4340064	133,917
South Carolina National Marine Fisheries Service Cooperative Fishery Statistics Program	11.434	NA07NMF4340040	38,018
South Carolina National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP)	11.435	NA03NMF4350103	45,226
South Carolina National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP) South Atlantic Shallow Water Trawl Survey	11.435	NA06NMF4350021	300,343

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Estimates of Catch-and-Release Mortality for Red Drum (Sciaenops Ocellatus) in the Recreational Fishery of South Carolina	11.454	NA03NMF4540418	4,374
Marine Resources Monitoring, Assessment and Prediction Program (MARMAP) Conducting Fishery-Independent Surveys and Research off the Atlantic Coast of the Southeastern United States	11.454	NA06NMF4540093	703,996
From the Estuary to the Abyss: Exploring Along the Latitude 31-30 Transect	11.460	NA04OAR4600055	12,040
Sonar Mapping of Biologically - Engineered and Other Complex Habitats at the Shelf Edge and Upper Slope of the South Atlantic Bight	11.460	NA06OAR4600095	60,514
A Comprehensive Assessment of South Carolina's Intertidal Oyster Beds Using High Resolution Multi-Spectral Imagery for Oyster Resource Management and Restoration	11.463	NA03NMF4630296	107,887
Restoration of Coastal Impoundments within the ACE Basin, South Carolina with a Policy Analysis and Implications of Re-Impounding Old Rice Field Dikes	11.463	NA03NOS4190168	152,153
A Feasibility Study to Examine Potential Hydrological and Biological Benefits from Restoring Flow of a Saltmarsh Creek at the Edisto Beach Causeway	11.463	NA03NOS4630167	51,801
Evaluating Success of Intertidal Oyster Restoration in South Carolina	11.463	NA04NMF4630094	29,606
South Carolina's 2004-05 Intertidal Oyster Survey and Related Restoration/Enhancement Program: An Integrated Oyster Resource/Habitat Management and Restoration Program Using Noval Approaches	11.463	NA04NMF4630309	220,285
Examination of Local Movement and Migratory Behavior of Sea Turtles During Spring and Summer Along the Atlantic Coast of the Southeastern United States	11.472	NA03NMF4720281	263,806
Assessment of Deepwater Fishes of the Charleston Bump Complex and Adjacent Outer Continental Shelf and Upper Slope - Year 1	11.472	NA03NMF4720321	256,049
Contribution to the Biology of Red Drum (Sciaenops Ocellatus) in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Surveys	11.472	NA03NMF4720356	374,723
Cooperative Fisheries Research in South Carolina	11.472	NA04NMF4720306	338,920
Southeastern Regional Taxonomic Center	11.472	NA05NMF4721145	173,754
Inter-Basin Transfer, Migration, and Habitat Use by Shortnose Sturgeon in the Santee River and Winyah Bay System	11.472	NA06NMF4720044	32,559
Shortnose Sturgeon Population Estimate and Ages	11.472	NA06NMF4720273	36,656
Shrimp Disease and Immunity: Host Pathogen Environmental Interactions	11.472	NA06NMF4720362	90,032
South Carolina Endangered Species Program - Part 1	11.472	NA14FL2809	67,449
Southeastern Regional Taxonomic Center	11.472	NA16FL1490	115,259
Billfish Tagging in the Charleston Bump Complex	11.472	NA16FL2814	74,260
Atlantic Coastal Fisheries Cooperative Management Act	11.474	NA04NMF4740178	140,955
Sampling for Hard Part/Aging from Commercial Fisheries for Snapper-Grouper Complex and Coastal Pegagic Fishes	11.474	NA04NMF4740197	15,333
Implementation of the ACCSP Commercial Module in South Carolina	11.474	NA17FG1234	30,600
Shortnose and Atlantic Sturgeon Studies	11.481	2006-0087-009	36,323
Santee-Cooper Shortnose Sturgeon Monitoring - II	11.481	2006-0087-010	20,255
Establishing Standards for Oyster Microarrays	11.609	70NANB4H1103	79,087
External RNA Controls for Microarray Performance	11.609	70NANB6H6213	11,360
Marine Resources Monitoring Assessment and Prediction (MARMAP) Program	NONE	50-WCNF-1-06007-1005	261,916
Marine Resources Monitoring Assessment and Prediction (MARMAP) Program	NONE	50-WCNF-1-06007-L004	289
Santee-Cooper Anadromous Fisheries Studies	12.107	SAC94001	806
An Environmental Monitoring Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredged Material Disposal Site	NONE	SAC0007	1

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Folly Beach Renourishment	NONE	SAC0007	77,256
Clear Zone Habitat Conservation on South Carolina Airstrip	NONE	W912DY-07-2-0020	5,123
South Carolina Marine Recreational Fisheries Survey	15.605	F-29-20	210,514
South Carolina Marine Recreational Fisheries Survey	15.605	F-29-21	21,915
Marine Artificial Reef Development and Management	15.605	F-54-14	67,673
Marine Artificial Reef Development and Management	15.605	F-54-15	142,098
Southeastern Cooperative Fish Disease Project	15.605	F-58-14	9,000
State Lake Facilities and Boating Access Maintenance	15.605	F-59-13	24,657
State Lake Facilities and Boating Access Maintenance	15.605	F-59-14	114,973
Fisheries Investigation of Lakes and Streams-Statewide	15.605	F-63-11	535,752
Fisheries Investigation of Lakes and Streams-Statewide	15.605	F-63-12	1,001,153
Aquatic Education Program	15.605	F-68-7	65
Aquatic Education Program	15.605	F-68-8	35,871
Aquatic Education Program	15.605	F-68-9	102,301
Walhalla Hatchery Operations and Maintenance	15.605	F-74-6	69,743
Walhalla Hatchery Operations and Maintenance	15.605	F-74-7	153,412
South Carolina Marine Resources DJ Administration Project	15.605	F-75-4	0
South Carolina Marine Resources DJ Administration Project	15.605	F-75-5	2,762
Cheraw Hatchery Operation and Maintenance	15.605	F-76-5	35,781
Cheraw Hatchery Operation and Maintenance	15.605	F-76-6	78,153
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-3	5
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-4	81,071
FERC Coordination	15.605	F-80-4	19,016
FERC Coordination	15.605	F-80-5	42,825
Dennis Center Hatchery Operations and Maintenance	15.605	F-83-4	42,876
Dennis Center Hatchery Operations and Maintenance	15.605	F-83-5	277,236
Impacts of Stocked Red Drum Larvae on Juvenile Abundance and Related Economics Cost and Benefit	15.605	F-85-4	112,422
Impacts of Stocked Red Drum Larvae	15.605	F-85-R	51,793
Walhalla Hatchery Suspended Solids Discharge Reduction	15.605	F-86-2	0
Freshwater Fisheries Centralized Data Base Development	15.605	F-89-2-T	22,959
Bolan Hall Landing Dock Construction	15.605	F-90-D	64,175
Flounder Life History Studies-Assessment of Flounder Gigging	15.605	F-91-R	56,799
Goat Hill Landing	15.605	F-93-DB	25,661
Creel Survey of Lake Russell, Lake Thurmond, and the Russell Tailrace	15.608	401814G032	224,273
Hunter Education Program	15.611	W-1-31	217,822
Hunter Education Program	15.611	W-1-32	459,819
Southeastern Cooperative Wildlife Disease Study	15.611	W-29-50	11,250
Southeastern Cooperative Wildlife Disease Study	15.611	W-30-46	0
Statewide Wildlife Management, Research, Survey, and Technical Guidance	15.611	W-30-47	538,750
Statewide Wildlife Management, Technical Guidance, Research and Surveys, and Coordination	15.611	W-30-48	1,425,893
Savannah River Conservation Initiative: Hamilton Ridge Tract	15.612	E-8-RL-1	1,740,266
Provide GIS and Other Spatial Technology to Support Coastal Ecosystem Program	15.614	401813-J031	23,520
Kiawah River Environs	15.614	C-7-L	995,400
South Carolina Endangered Species Program	15.615	E-1-26	0
South Carolina Endangered Species Program	15.615	E-1-27	0

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South Carolina Endangered Species Program	15.615	E-1-28	52,005
South Carolina Endangered Species Program	15.615	E-1-29	53,167
Enhancement of South Carolina Safe Harbor Project - Red Cockaded Woodpecker	15.615	E-2-1	0
Clean Vessel Act Awareness Campaign - Inland	15.616	V-12-1	628
Clean Vessel Act Awareness Campaign - Coastal	15.616	V-13-1	3,440
Clean Vessel Act Awareness Campaign - Coastal	15.616	V-14-1	19,976
Clean Vessel Act Awareness Campaign - Inland	15.616	V-15-1	14,250
Clean Vessel Act Coastal - Outreach	15.616	V-16-DE	487,257
Clean Vessel Act Awareness Campaign - Public Awareness Inland	15.616	V-17-EO	121,522
Boating Infrastructure Grant Program: Outreach Awareness and Administrative Oversight	15.622	Y-1-1	0
Transient Facility at Anchor Marina; Public Awareness and Administrative Oversight	15.622	Y-6-1	0
South Carolina Savannah River Conservation Initiative - Hamilton Ridge Tract	15.623	SC-N81F	1,000,000
Jocassee Gorges Education and Visitor Program Development	15.625	R-6-1	7,788
Hunter Education Classroom and Shooting Skills Program	15.626	W-96-1	16,204
Take One Make One and National Archery in the Schools	15.626	W-98-2-E	12,000
Take One Make One and National Archery in the Schools	15.626	W-98-E	86,306
South Carolina RCW Safe Harbor Cost Share Program	15.633	I-1-1	41,680
South Carolina RCW Safe Harbor Cost Share Program (Lip Tier 2)	15.633	I-2-1	67,619
Landscape Planning for Priority Wildlife Species on Agricultural Lands	15.634	T-10-1-P	97,393
Restoration of Longleaf Pine Forests on State Owned Lands	15.634	T-11-1-R	5,980
Conservation of Migratory Landbirds in South Carolina	15.634	T-13-1-R	59,766
Conservation of Migratory Landbirds in South Carolina	15.634	T-13-2-R	43,890
Development of Best Management Practices for Sustaining Wildlife in the Maritime Zone of South Carolina	15.634	T-14-14	12,526
South Carolina Reptile and Amphibian Conservation Planning	15.634	T-15-1-P	71,118
Upland Habitat Improvements on Lewis Ocean Bay Heritage Preserve	15.634	T-16-1-R	9,800
Protection and Management of Seabird Colonies	15.634	T-17-1-R	22,910
Habitat Enhancement on North and South Williman Islands, Beaufort County, South Carolina	15.634	T-19-R	1,504
Status and Management Plan Development for Three Rare Burrowing Crayfish: Distocambarus Youngineri, D. Hunteri and Cambarus Reflexus	15.634	T-20-1-R	5,358
Coordination and Implementation of South Carolina's Comprehensive Wildlife Conservation Plan	15.634	T-21-1-R	7,572
Herpetological Research, Survey, and Conservation Planning in South Carolina	15.634	T-2-2	194
Savannah River Conservation Initiative	15.634	T-22-R	50,000
Controlling Access to Known and Potential Bat Roosts	15.634	T-23-1-R	6,112
Fish Passage on the Broad River: An Assessment of the Benefits to Freshwater Mussels	15.634	T-24-1-R	452
South Carolina Stream Conservation Implementation	15.634	T-25-R-1	23,606
South Carolina Reptile and Amphibian Implementation	15.634	T-26-1-R	35,112
Habitat Improvement for Grassland Birds	15.634	T-27-1-R	19,628
Development of a Comprehensive Wildlife Conservation Plan	15.634	T-5-1	197,958
Conservation of Water and Seabirds in South Carolina	15.634	T-7-1-R	27,417
Conservation of Water and Seabirds in South Carolina	15.634	T-7-2-R	42,376
South Carolina Stream Conservation Planning Project	15.634	T-8-1-P	109,242

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Robust Redhorse Restoration and Conservation	15.634	T-9-1-R	29,441
Geology of Selected 7.5-Minute Quadrangles Adjacent to I-20 Growth Corridor and Lake Marion Areas, South Carolina	15.810	05HQAG0077	40,475
Mapping and Digitization of 7.5-Minute Quadrangles in the Lake Marion and I-20 Growth Corridor Areas, South Carolina	15.810	06HQAG0038	186,253
Basinwide Diadromous Fish Plan	NONE	1448-40181-99-J-019	0
Junior Duck Conservation and Design Program	NONE	401814G001	462
Fish Inventory in Four State Parks	NONE	H12113040009	0
Geologic Mapping of the Congaree National Park and Selected Adjacent Areas	NONE	H2360-05-3170	20,072
Congaree Swamp Fish Survey	NONE	H5240-00-0290	0
Monitoring Estuarine Habitat Condition in the Coastal Zone of South Carolina	66.511	CR-83256501	76,980
Coastal 2000 Initiative-Monitor Water Quality and Habitat Condition in South Carolina	66.511	R-82847201-0	13,549
State Recreational Boating Safety Programs	97.012	16.01.45	583,460
State Recreational Boating Safety Programs	97.012	17.01.45	962,644
Community Assistance Program	97.023	EMA-2004-GR-5016	0
Community Assistance Program	97.023	EMA-2005-GR-5206	0
Community Assistance Program	97.023	EMA-2006-GR-5606	166,104
Community Assistance Program	97.023	EMA-2007-GR-5758	50,648
Flood Mitigation Assistance (Project)	97.029	EMA-2002-FM-E009	5,865
Flood Mitigation Assistance (Technical Assistance)	97.029	EMA-2003-CA-5333	0
Flood Mitigation Assistance (Technical Assistance)	97.029	EMA-2005-FM-E010	21,700
Cooperating Technical Partners	97.045	EMA-2003-GR-5372	351,090
Cooperating Technical Partners	97.045	EMA-2004-CA-5022	992,428
Cooperating Technical Partners	97.045	EMA-2005-CA-5214	499,975
Cooperating Technical Partners	97.045	EMA-2006-CA-5619	441,616
Map Modernization Management Support	97.070	EMA-2004-CA-5041	136,396
Map Modernization Management Support	97.070	EMA-2005-CA-5237	8,744
Map Modernization Management Support	97.070	EMA-2005-CA-5248	42
Map Modernization Management Support	97.070	EMA-2006-CA-5629	4,440
Total Direct Assistance			**30,277,448**
United States Marine Shrimp Farming Fiscal Year 2004	10.200	2004-38808-02142	345,464
Shrimp Immunity Viral Infection An Evaluation of the Contribution of RNA Interference	10.206	2006-35204-17343	41,489
Carolina Coastal Ocean Observation and Prediction System	11.460	USC #03842	0
Shortnose and Atlantic Sturgeon Diet and Genetics	11.470	2003-0206-007	3,675
Santee-Cooper Basin Shortnose Sturgeon Monitoring	11.470	2004-0012-007	1
South Atlantic Coastal Ocean Observing System Implementation	12.300	N00014-02-1-0972	10,124
Northern Bobwhite and Songbird Monitoring on CP-33 Contracts in South Carolina	15.628	M-1-T	6,014
Functional Genomic Approach to Signal Transduction and Innate Immunity in Shrimp	47.074	MCB-0315393	11,303
Fecal Coliform Bacteria TMDL Development and Implementation for the Scape Ore Swamp	66.460	C-999-4629-03-0	10,338
Fecal Coliform Bacteria TMDL Development and Implementation for the Big Swamp and Singleton Swamp Watersheds	66.460	C-999-4629-04-0	8,546
Fecal Coliform Bacteria TMDL Implementation for the Fork Creek Watershed Located in Chesterfield County	66.460	EQ-4-665	1,968

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Fecal Coliform Bacteria TMDL Implementation for the Thompson Creek Watershed Located in Chesterfield County	66.460	EQ-4-665	6,330
Interstate Fecal Coliform Bacteria TMDL Development and Implementation for the Upper Little Pee Dee River	66.460	EQ-5-402	6,059
Fecal Coliform Bacteria TMDL Development and Implementation for the Spears Creek Watershed	66.460	EQ-6-807	3,101
Total Passed Through Entities Not Included in Reporting Entity			**454,412**
SC BCRABS: South Carolina Blue Crab Regional Abundance Biotic Simulation	11.417	1018-7559-223-2094766	11,046
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms and Marine Toxins	11.417	CCU423374-03	53
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms and Marine Toxins	11.417	CDC-WILDE-V3C7-YR3	71,587
Impacts of Stocked Red Drum on Recreational Fishery of Murrells Inlet: Data Collection, Analysis, Development of Assessment Tools	11.417	NA06OAR417005	42,555
National Initiative for Aquaculture Development and Fishery Enhancement of Cobia (Rachycentron Canadium)	11.417	NA06OAR4170232-5022	22,419
Commercialization of Bait Shrimp Farming Based on Specific Pathogen Free Stocks	11.417	NA06OAR41703235-5021	22,509
Impacts of Stocked Red Drum on the Recreational Fishery and Local Community of Murrells Inlet: Biological and Economic Considerations	11.417	NA16RG2250	4,936
Developing Approaches and Associated Metrics for Determining Intertidal Oyster Restoration Success: Matching Goals with Appropriate Assessment Criteria Using Small and Large-Scale Reefs	11.417	NA16RG2250	18,956
Preliminary Studies Regarding Microcystin Levels in South Carolina Fish Tissues	11.417	P/M-2, V310	4,846
A Demonstration Project to Construct a Semi-Automated Auger Conveyor System for Bagging Oyster Shell for Small to Medium Scale Restoration Projects	11.417	P/M-2L	198
Preliminary Assessment of the Occurrence of the Invasive Asian Green Mussel in South Carolina	11.417	R11C-R110	798
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms and Marine Toxins	11.417	V3C7	13,589
The Effectiveness of Vegetative Buffers in Reducing Nonpoint Source Pollution in Stormwater Detention Ponds	11.417	V47351546	3,694
South Carolina Estuarine and Coastal Assessment Program (SCECAP)	11.419	607221	22,963
Completion of Bennett's Point Field Research Station to Include a Dock, Completion of the Edisto Interpretive Center, and Planning, Design, and Initial Construction of a Centralized Visitor Center at Donnelly WMA	11.420	NA16OR1290	420,925
NCIC 2000 System Upgrade	16.579	1D04070	0
Improving the Lynches River Through Assessment, Restoration, and Education	66.460	EQ-2-413	847
Patrol Boats and Law Enforcement Atlases	97.070	5SHSP67	209,936
Total Passed Through State Agencies Included in Reporting Entity			**871,857**
Total Department of Natural Resources			**31,603,717**
SEA GRANT CONSORTIUM (P26)			
National Marine Aquaculture Initiatives	11.417	NA04OAR4170058	269
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2006-2008	11.417	NA06OAR4170015	997,169
Knauss Fellowship 2006, (South Carolina)	11.417	NA06OAR4170039	26,937
Knauss Fellowship 2006, (South Carolina)	11.417	NA06OAR4170040	25,812

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SEA GRANT CONSORTIUM (P26), CONTINUED			
Carolinas Coastal Climate Outreach Initiative	11.417	NA06OAR4170212	2,676
Commercialization of Bait Shrimp Farming Based on Specific Pathogen Free Stocks	11.417	NA06OAR4170235	1,261
National Initiative for Aquaculture Development and Fishery Enhancement of Cobia (Rachycentron Canadium)	11.417	NA06OAR4170252	38,006
Knauss Fellowship 2007 (South Carolina), (Semon)	11.417	NA07OAR4170030	13,165
Sea Grant National Marine Aquaculture Initiatives	11.417	NA16RG1561	0
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2002-2004	11.417	NA16RG2250	594,561
Urbanization and Southeastern Estuarine Systems (USES)	11.426	NA04NOS4260209	0
Land Use - Coastal Ecosystem Study	11.426	NA04NOS4260210	126,156
Urbanization and Southeastern Estuarine Systems (USES)	11.426	NA05NOS4261154	563,778
Development of a Conceptual Model for an Integrated Coastal Demographic - Economic - Environmental Prediction and Forecasting Initiative	11.426	NA06NOS4260030	49,906
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - Interpretation and Distribution of Fisheries and Coastal Ecosystems Data and Information	11.472	EA133C-06-SE-3283	28,907
Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences	11.472	MOA-2006-025/7182	76,877
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - Year 4 of 4	11.472	NA04NOS4720187	6,975
Implementation of NFRA Communications Plan	11.473	FC133C06SE3757	24,900
Southeast Regional Association for Coastal Observations (SERA-COOS): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	11.473	NA03NOS4730240	2,682
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	11.473	NA05NOS4731148	241,011
South Atlantic Bight Land Use - Coastal Ecosystem Study (LU-CES) - Phase II	11.478	NA96OP0113	0
The South Carolina/Georgia Coastal Erosion Study - Phase II	15.808	00HQAG0208	322,998
The South Carolina/Georgia Coastal Erosion Study - Phase II	15.808	05ERA0063	77,927
Southeastern Center for Ocean Science Education Excellence: A Systemic Approach to Forming Ocean Science Education Partnerships	47.050	OCE-0215402	11,564
Center for Ocean Sciences Education Excellence Southeast: Building on Success	47.050	OCE-0527849	461,242
Expanding Survey Systems to Include Pfiesteria, Harmful Algal Blooms and Marine Toxic Algae	93.283	U50/CCU423374-01	326,628
Total Direct Assistance			**4,021,407**
The SURA Coastal Ocean Observation and Prediction Program (SCOOP)	11.473	NA04NOS4730254	85,311
Southeast Atlantic Coastal Ocean Observing System - Initial Implementation	12.300	N00014-02-1-0972	72,591
Total Passed Through Entities Not Included in Reporting Entity			**157,902**
Hypoxia Events - Long Bay, South Carolina	11.419	NA04NOS4190057	156,032
Newspapers in Education	11.419	NA06NOS4190193	1,842
The South Carolina Harmful Algal Bloom Program	11.426	NA05NOS4261092	14,131
Cooperative Research/Monitoring - Fisheries	11.472	NA04NMF4720306	161,614
Total Passed Through State Agencies Included in Reporting Entity			**333,619**
Total Sea Grant Consortium			**4,512,928**

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DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28)			
Coastal Program	15.630	401816J098	50,000
South Carolina National Heritage Corridor	15.904	1443CA509098004	770,905
South Carolina National Heritage Corridor 2007	15.904	H5041060121	23,098
South Carolina National Heritage Corridor Military Conflict Trail	15.904	H5430060019	23,961
Land and Water Conservation 2006 Grant	15.916	None	250,000
Land and Water Conservation 2002 Grant	15.916	None	17,739
Land and Water Conservation 2003 Grant	15.916	None	43,913
Land and Water Conservation 2004 Grant	15.916	None	504,948
Land and Water Conservation 2005 Grant	15.916	None	651,731
Recreational Trails Program (2001 Grant)	20.219	RTP-2001(001)	0
Recreational Trails Program (2002 Grant)	20.219	RTP-2002(001)	118,619
Recreational Trails Program (2003 Grant)	20.219	RTP-2003(001)	30,079
Recreational Trails Program (2004 Grant)	20.219	RTP-2004(001)	103,707
Recreational Trails Program (2005 Grant)	20.219	RTP-2005(001)	546,111
Recreational Trails Program (2006 Grant)	20.219	RTP-2006(001)	6,000
Total Direct Assistance			**3,140,811**
Highway Planning and Construction	20.205	05H22RUL6046	5,399
Total Passed Through Entities Not Included in Reporting Entity			**5,399**
Edisto Beach State Park Education Center	11.420	EQ-9-170	21,455
ACE Basin NERR Program	11.420	NAO4NOS4200068	5,942
ACE Basin NERR Program	11.420	NAO5NOS4201141	25,998
Highway Planning and Construction	20.205	39Q22RUL3043	62,143
Implementation Grant: Exhibits for Region 4 of the South Carolina National Heritage Corridor	45.025	CLV/IMP-0453	7,700
Winter Storm 2004	97.036	None	33,271
Winter Storm 2005	97.036	None	49,078
Hurricane Charley Reimbursement	97.036	None	21,662
Tropical Storm Gaston Reimbursement	97.036	None	917
Hazard Mitigation Grant	97.039	None	13,830
Total Passed Through State Agencies Included in Reporting Entity			**241,996**
Total Department of Parks, Recreation, and Tourism			**3,388,206**
DEPARTMENT OF COMMERCE (P32)			
Geographic Information System (GIS) Water and Sewer Database	11.302	04-88-05663	50,000
Community Development Block Grant	14.228	B-DC-450001	26,989,665
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2003	17.258	AA-12951-03-50	0
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2004	17.258	AA-13824-04-50	552,283
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2005	17.258	AA-14701-05-55	5,110,817
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2006	17.258	AA-15505-06-55	15,315,173
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2003	17.259	AA-12951-03-50	0
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2004	17.259	AA-13824-04-50	590,372
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2005	17.259	AA-14701-05-55	3,969,917
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2006	17.259	AA-15505-06-55	12,152,548
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2003	17.260	AA-12951-03-50	0
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2004	17.260	AA-13824-04-50	2,384,076

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2007

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF COMMERCE (P32), CONTINUED			
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2005	17.260	AA-14701-05-55	7,681,377
WIA Youth/Adult/Dislocated Workers Formula Combined, PY2006	17.260	AA-15505-06-55	11,611,860
BRAC 2005 - (South Carolina)	17.260	EM14961-05-60	110,039
WIA Incentive Grants PY 2005	17.267	PI-14925 RD	307,566
WIA Incentive Grants PY 2004	17.267	PI-14925-05-55	375,340
Update System Plan	20.106	3-45-0000-02	116,091
Conduct State System Plan Study	20.106	3-45-0000-04	105,268
Install and Upgrade Weather Reporting Equipment at Twenty-Two General Aviation Airports in the State of South Carolina	20.106	3-45-4500-07	395,688
Marion County Airport	20.106	3-45-4500-08	87,331
Acquire Aircraft Rescue and Fire Fighting Vehicle	20.106	3-45-4500-09	732,411
Install Automated Weather Reporting Equipment - AWOS III	20.106	3-45-4500-10	0
Anderson County	23.002	SC-14946-04	187,000
Pickens	23.002	SC-15013-05	8,362
Town of Blacksburg	23.002	SC-15236-05	0
South Carolina Consolidated Technical Assistance Grant	23.011	SC-7774-C18-05	3,484
South Carolina Consolidated Technical Assistance Grant	23.011	SC-7774-C19-06	35,761
Total Direct Assistance			**88,872,429**
Mercury Lamp Disposal Education Outreach	66.808	83139301	0
Total Passed Through Entities Not Included in Reporting Entity			**0**
Security Access Upgrades	97.067	5LEPT50	0
Total Passed Through State Agencies Included in Reporting Entity			**0**
Total Department of Commerce			**88,872,429**
OFFICE OF REGULATORY STAFF (R06)			
2006 One Call Grant	20.700	PPHP050060C0028	13,056
2005 One Call Grant	20.700	RDPS2005G00048	0
Total Direct Assistance			**13,056**
Total Office of Regulatory Staff			**13,056**
DEPARTMENT OF CONSUMER AFFAIRS (R28)			
Odometer Fraud Investigations	20.600	DTNH22-05-H-01157	9,301
Total Direct Assistance			**9,301**
Total Department of Consumer Affairs			**9,301**
DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36)			
OSHS Cooperative Agreement	17.005	W9J681456P	18,753
OSHS Cooperative Agreement	17.005	W9J781457P	40,700
State Operational Grant (23(g) OSHA)	17.503	60F50046	0
State Operational Grant (23(g) OSHA)	17.503	60F60046	491,327
State Operational Grant (23(g) OSHA)	17.503	60F70046	1,097,359
Consultation Cooperative Agreement (21D)	17.504	E9F6-0946	251,426
Consultation Cooperative Agreement (21D)	17.504	E9F7-0946	540,553
First Responder Counter-Terrorism Training	97.038	None	21,700

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2007

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36), CONTINUED			
Fire Prevention and Safety Programs	97.044	None	44,537
Total Direct Assistance			**2,506,355**
System Planning Fire Academy Training	20.106	None	732,411
Small Water Operators	66.471	None	2,203
Chemical and Weapons of Mass Destruction Detection Equipment for Fire	97.004	4SHSP11	42
Weapons of Mass Destruction Decontamination Training for Fire, EMS and LE	97.004	4SHSP13	109
USAR Team Type I - Tow Vehicle	97.004	4SHSP84	150,000
Fire Service NIMS/ICS Training	97.067	5SHSP51	70,520
Firefighter Mobilization Planner	97.067	5SHSP70	7,373
USAR Type I Search and Rescue	97.067	5SHSP78	282,358
Total Passed Through State Agencies Included in Reporting Entity			**1,245,016**
Total Department of Labor, Licensing, and Regulation			**3,751,371**
DEPARTMENT OF MOTOR VEHICLES (R40)			
CDL (Commercial Driver's License) Third Party Testers	20.218	CD-03-SC-3	0
CDL IT (Commercial Driver's License Information Technology) Changes	20.218	CD-03-SC-4	38,426
CDL (Commercial Driver's License) Covert	20.218	MC-02-45-3	0
New Entrant Safety Assurance Process	20.218	MN-05-45-1	101,389
New Entrant	20.218	MN-06-45-1	383,583
PRISM (Performance and Registration Information Systems Management)	20.218	PZSC001	0
CDLPI (Commercial Driver's License Program Improvement)	20.232	CD06(451)	78,925
Total Direct Assistance			**602,323**
Total Department of Motor Vehicles			**602,323**
Total Federal Expenditures, Gross			**5,493,076,040**
Less Passed Through State Agencies Included in Reporting Entity			**31,538,278**
Total Federal Expenditures			**$ 5,461,537,762**

NOTE 1 - BASIS OF PRESENTATION

Entity

For purposes of complying with the Single Audit Act Amendments of 1996, the State of South Carolina (the State) is defined in a manner consistent with the entity defined in the basic financial statements as of and for the year ended June 30, 2007, except that certain agencies and component units included in the basic financial statements are excluded in the accompanying schedules of expenditures of federal awards because these agencies and component units engaged other auditors to perform an audit in accordance with the Single Audit Act, as applicable. The excluded agencies and component units and their federal expenditures for the year ended June 30, 2007 are as follows:

Agency	Federal Expenditures	
Governor's Office	$ 36,398,522	
The Citadel	18,463,866	
Clemson University	106,008,377	
College of Charleston	50,066,293	
Coastal Carolina University	6,007,591	
Francis Marion University	22,558,392	
Lander University	3,588,228	
South Carolina State University	45,385,296	(Unaudited)
University of South Carolina	295,721,034	
Winthrop University	27,901,936	
Medical University of South Carolina	179,342,001	
Midlands Technical College	13,605,014	
Trident Technical College	14,492,512	
Piedmont Technical College	11,295,724	
Spartanburg Community College	6,248,997	
Orangeburg-Calhoun Technical College	5,415,991	
Central Carolina Technical College	6,822,759	
Technical College of the Lowcountry	3,999,461	
Tri-County Technical College	7,402,959	
Williamsburg Technical College	2,361,654	
York Technical College	7,530,394	
Aiken Technical College	3,703,569	
Northeastern Technical College	1,829,202	
Denmark Technical College	6,551,297	
Florence-Darlington Technical College	9,069,551	
Greenville Technical College	42,114,754	
Horry-Georgetown Technical College	9,222,506	
State Housing Finance and Development Authority	120,631,631	
Employment Security Commission	93,451,659	
Department of Transportation	557,488,734	
State Ports Authority	447,670	
South Carolina State Education Assistance Authority	16,589,399	
South Carolina Jobs-Economic Development Authority	150,000	
Total Federal Expenditures for Excluded Agencies	$1,731,866,973	

NOTE 1 - BASIS OF PRESENTATION (CONTINUED)

Entity (Continued)
Accordingly, the accompanying schedules of expenditures of federal awards present the federal financial assistance programs administered by the State, as defined on the previous page, for the year ended June 30, 2007.

Non-Cash Federal Programs
The State is the recipient of federal financial assistance programs that do not result in cash receipts or disbursements, termed "non-cash programs". The distributions under these programs are included in the accompanying schedules of expenditures of federal awards.

Loan Programs
The amounts reported in the accompanying schedules of expenditures of federal awards for the loan programs listed below represent federal capital contributions and administrative costs incurred during the year ended June 30, 2007. All programs/clusters that had either loans outstanding or total expenditures (including administrative expenses) in excess of $16,384,613 were determined to be Type A programs and were subjected to a risk assessment process for the selection of major programs to be tested.

State Revolving Fund (CFDA 66.458) - The primary objective of the State Revolving Fund (SRF) is to provide financial assistance (not grants) for constructing municipal treatment works and for developing and implementing nonpoint source management programs and estuary management plans.

Safe Drinking Water State Revolving Fund (CFDA 66.468) - This program, initiated in fiscal year 1997-98, is funded by the EPA and State matching funds. The primary objective of the program is to provide communities with affordable financing in the form of long-term, low-interest loans for the construction of public drinking water facilities. The South Carolina Budget and Control Board - Office of Local Government division is responsible for the State-level management and financial administration of this revolving loan program.

ConserFund Revolving Loan Fund – This fund was set up using Petroleum Violation Escrow (PVE) funds (CFDA 81.502) by the South Carolina Budget and Control Board – State Energy Office. The fund was established to provide loans to State agencies, school districts, local governments and nonprofit corporations for energy efficiency improvements.

EnerFund Revolving Loan Fund – This fund was set up using Petroleum Violation Escrow (PVE) funds (CFDA 81.502) by the South Carolina Budget and Control Board – State Energy Office. The fund was established to provide loans to commercial and industrial facilities and for recycling development projects for energy efficiency improvements. No new loans were made during Fiscal Year 2007 for this fund and it had no balance at June 30, 2007.

NOTE 1 - BASIS OF PRESENTATION (CONTINUED)

Loan Programs (Continued)

Diamond Shamrock Revolving Loan Fund – This fund was set up using Petroleum Violation Escrow (PVE) funds (CFDA 81.502) by the South Carolina Budget and Control Board – State Energy Office. The fund was established to provide loans to State agencies, school districts, local governments and nonprofit corporations for energy efficiency improvements.

	Loans Made During Fiscal Year 2007	Loan Balance at June 30, 2007
State Revolving Fund (66.458)	$31,369,406	$371,860,697
Safe Drinking Water State Revolving Fund (66.468)	$16,548,308	$ 78,427,283
ConserFund Revolving Loan Fund (81.502)	$ 678,850	$ 5,216,506
Diamond Shamrock Revolving Loan Fund (81.502)	$ -	$ 326,406

Other Federal Assistance

The "Other Federal Assistance" presented in the accompanying schedules of expenditures of federal awards consists of federal financial assistance programs that have not been assigned CFDA numbers. The detail of grants without CFDA numbers is presented in Schedule 2 by State agency.

Pass-Through Expenditures

Federal funds received by one State grantee agency and redistributed (expended) to another State grantee agency (i.e., a pass-through of funds by the primary recipient State grantee agency to a subrecipient State grantee agency), are reported in Schedule 1 as federal expenditures of the primary receiving/expending State grantee agency. This is to avoid duplication and the overstatement of the aggregate level of federal financial assistance expended by the State.

The pass-through funds are included in both the primary recipient and subrecipient State grantee agencies in Schedule 2, the Schedule of Expenditures of Federal Awards by State Agency. The pass-through funds are separately identified in Schedule 2 to provide a complete schedule of all federal funds administered by State agencies within the single audit entity during the year ended June 30, 2007.

When a State agency receives funds as a subrecipient from outside the single audit entity, these funds are included in both Schedules 1 and 2. These funds are included as a part of "Total Passed Through Entities Not Included in Reporting Entity" in Schedule 2.

NOTE 2 - BASIS OF ACCOUNTING

The expenditures presented in the accompanying schedules of expenditures of federal awards were developed from agency records which reconcile to the Statewide Accounting and Reporting System (STARS). STARS is the State's budgetary basis accounting system which serves as a primary source of information in the preparation of the State's financial statements. The STARS basis of accounting for the expenditures presented is the cash basis with the following exceptions:

(1) Departments and agencies charge certain vendor and interfund payments against the preceding fiscal year’s appropriations through July 18.

(2) Certain non-cash activity, such as food stamp benefits is recorded as an expenditure in the fiscal year in which the resources are distributed to the beneficiaries.

Federal revenues and expenditures are included primarily in the governmental funds in the State's financial statements.

NOTE 3 - MATCHING COST

Matching costs, i.e. the non-federal share of certain program costs, are included in the accompanying schedules of expenditures of federal awards when the federal and state portions of costs are combined and the state portion cannot be separately identified.

NOTE 4 - PETROLEUM OVERCHARGE RECOVERIES

In the current and prior years the State received monies relating to recoveries from petroleum companies which had overcharged customers when price controls were in effect. These monies are expended under specific federal programs in accordance with the federal laws and regulations pertaining to such programs. Accordingly, these amounts are included in the accompanying schedules of expenditures of federal awards under the specific federal program to which they relate.

NOTE 5 - RELATIONSHIP TO FEDERAL FINANCIAL REPORTS

The regulations and guidelines governing the preparation of federal financial reports vary by federal agency and among programs administered by the same agency. Accordingly, the amounts reported in the federal financial reports do not necessarily agree with the amounts reported in the accompanying schedules of expenditures of federal awards which are prepared on the basis explained in Notes 1 and 2. The federal financial reports have been reconciled to amounts included in the schedules of expenditures for all major programs.

NOTE 6 - WIC REBATES

During the fiscal year ended June 30, 2007 the South Carolina Department of Health and Environmental Control received cash rebates from infant formula manufacturers in the amount of $30,712,830 on sales of formula to participants in the WIC program (CFDA 10.557). Rebate contracts with infant formula manufacturers are authorized by 7 CFR 246.16a as a cost containment measure. Rebates represent a reduction of expenditures previously incurred for WIC food benefit costs. Applying the rebates received to such costs enabled the South Carolina Department of Health and Environmental Control to extend program benefits to 474,403 more persons than could have been served this fiscal year in the absence of the rebate contract.

STATE OF SOUTH CAROLINA

Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2007

SECTION I – SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's report issued:	Unqualified	
Internal control over financial reporting:		
Material weaknesses identified?	___yes	_X_no
Significant deficiencies identified that are not considered to be material weaknesses?	___yes	_X_none reported
Noncompliance material to financial statements noted?	___yes	_X_no

Federal Awards

Internal control over major programs:		
Material weaknesses identified?	_X_yes	___no
Significant deficiencies identified that are not considered to be material weaknesses?	_X_yes	___none reported
Type of auditor's report issued on compliance for major programs	Unqualified	
Any audit findings disclosed that are required to be reported in accordance with section .510(a) of OMB Circular A-133?	_X_yes	___no

Identification of major programs:

CFDA Numbers	Name of Federal Program or Cluster
10.162	Inspection Grading and Standardization
10.558	Child and Adult Care Food Program
12.400	Military Construction, National Guard
12.401	National Guard Military Operations and Maintenance (O&M) Projects
39.003	Donation of Federal Surplus Personal Property
84.002	Adult Education - State Grant Program
84.010	Title I Grants to Local Educational Agencies
84.048	Vocational Education – Basic Grants to States
84.126	Rehabilitation Services – Vocational Rehabilitation Grants to States
84.298	State Grants for Innovative Programs
84.318	Education Technology State Grants

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2007

SECTION I – SUMMARY OF AUDITOR'S RESULTS (CONTINUED)

CFDA Numbers	Name of Federal Program or Cluster (Continued)
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)
93.217	Family Planning – Services
93.268	Immunization Grants
93.558	Temporary Assistance for Needy Families
93.563	Child Support Enforcement
93.658	Foster Care – Title IV-E
93.667	Social Services Block Grant
93.940	HIV Prevention Activities – Health Department Based
93.959	Block Grants for Prevention and Treatment of Substance Abuse
93.994	Maternal and Child Health Services Block Grant to the States
97.045	Cooperating Technical Partners (CTP)
Various	Food Stamp Cluster
Various	Fish and Wildlife Cluster
Various	Special Education Cluster (IDEA)
Various	Child Care Cluster
Various	Medicaid Cluster

Dollar threshold used to distinguish between Type A and Type B programs: $16,384,613

Auditee qualified as low-risk auditee? ___yes _X_no

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2007

Questioned Costs

OFFICE OF THE ADJUTANT GENERAL (E24)

07E24-1. Schedule of Federal Financial Assistance

This is a significant deficiency.

All Programs
CFDA Nos.: All CFDAs
Grant Nos.: All Grants

Agencies are required to submit a Schedule of Federal Financial Assistance (SFFA) to the Office of the State Auditor. The SFFA is used to prepare the Schedule of Expenditures of Federal Awards. We noted several errors during our testing of the agency prepared SFFA:

1. The SFFA contained numerous incorrect grant titles, grant numbers and fund source codes.

2. One grant was reported with an incorrect CFDA number.

3. Several beginning fund balance amounts did not agree to 2006 SFFA ending balances.

4. The SFFA contained numerous misstatements of receipt, expenditure, and ending fund balance amounts.

5. A schedule of federal funds passed through to subrecipients was not submitted.

The SFFA was revised to correct the errors described above.

It appears personnel assigned to prepare the SFFA did not fully understand the requirements for preparing the SFFA as outlined in the Office of the State Auditor Letter of Instruction. Further, Adjutant General personnel performed no detailed review of the SFFA or reconciliation of the SFFA to Adjutant General or Comptroller General's accounting records to ensure accuracy and completeness prior to submission to the Office of the State Auditor.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2007

Questioned Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

07E24-1. Schedule of Federal Financial Assistance (Continued)

We recommend that the Adjutant General's staff develop and implement procedures to ensure that the SFFA is prepared and independently reviewed for accuracy and completeness by personnel that are knowledgeable of the requirements of the Office of the State Auditor Letter of Instruction.

None

See Agency's Corrective Action Plan at page 193.

Agency Contact: Frank Garrick (803)806-2031.

SOUTH CAROLINA STATE ELECTION COMMISSION (E28)

07E28-1. Schedule of Federal Financial Assistance

This is a significant deficiency.

This is a repeat finding.

Election Reform Payments
CFDA No.: 39.011
Grant No.: None

Help America Vote Act Requirements Payments
CFDA No.: 90.401
Grant No.: None

Voting Access for Individuals with Disabilities – Grants to States
CFDA No.: 93.617
Grant No.: None

State agencies submit a Schedule of Federal Financial Assistance (SFFA) that is used to prepare the Schedule of Expenditures of Federal Awards. We noted the State Election Commission's (the Commission) fiscal year 2006 SFFA was not completed in accordance with Office of the State Auditor Letter of Instruction and contained several errors.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2007

Questioned Costs

SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

07E28-1. Schedule of Federal Financial Assistance (Continued)

To determine if the Commission had addressed the deficiencies noted in the prior year finding we reviewed the Commission's fiscal year 2007 SFFA. Based on our review we noted the following:

1. CFDA No. 93.617 - Receipts were overstated by $91,157 and expenditures were overstated by $91,157.

2. CFDA No. 90.401 - Other additions were understated by $6,688.

3. CFDA No. 39.011 – Other deductions were understated by $6,688.

The Office of the State Auditor Letter of Instruction provides agencies with guidance and instructions on how to prepare the SFFA. We again recommend that the Commission ensure that personnel preparing the SFFA and personnel reviewing the accuracy and completeness of the SFFA understand the requirements of the Office of the State Auditor Letter of Instruction. We also recommend that the reviewer trace all amounts to the agency's general ledger or other supporting documents to ensure that the SFFA is complete and accurate.

None

See Agency's Corrective Action Plan at page 195.

Agency Contact: Janet Reynolds (803)734-9069.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2007

Questioned Costs

SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

07E28-2. Matching Requirement

This is a significant deficiency.

This is a repeat finding.

Help America Vote Act Requirements Payments
CFDA No.: 90.401
Grant No.: None

During our fiscal year 2006 follow up to the finding originally reported in the fiscal year 2005 Single Audit, we reported the following:

> To correct the under match in fiscal year 2005, the Commission moved $258,922 of federal expenditures paid in fiscal year 2006 to its match account. A report prepared by the U.S. Election Assistance Commission – Office of the Inspector General (OIG) dated September 13, 2006 disclosed the Commission had incorrectly determined the match requirement in fiscal year 2005 and still had an under match of $85,319. The Commission originally calculated the State match by multiplying five percent by the $32,421,280 total grant funds which resulted in a state match of $1,621,064. The correct calculation should have been to divide the total grant amount by 95 percent and then subtract the grant award from that total which would result in a match of $1,706,383. The Inspector General's Office further noted that the Commission did not deposit the amount it had appropriated for the match into the State Election Fund to earn interest, which resulted in an estimated $29,475 of lost interest.
>
> We recommend, in accordance with the OIG recommendation, that the State Election Commission deposit State funds of $114,794 ($85,319 under match plus interest of $29,475 into the State Election Fund restricted account.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2007

Questioned Costs

SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

07E28-2. Matching Requirement (Continued)

During our fiscal year 2007 follow-up to this finding, we noted the Commission had asked for guidance from both the South Carolina State Treasurer's Office and the U.S. Election Assistance Commission regarding how to proceed with implementing the OIG recommendation. According to Commission personnel and our review of correspondence between the Commission and these agencies we noted the U.S. Election Assistance Commission has agreed with the OIG recommendation that the Commission deposit the $114,794 into the State Election Fund restricted account. However, the State Treasurer's Office does not agree with the OIG's finding and does not agree that the state match should accrue interest because matching funds are not "deposited" into the State Election Fund. Further, the State Treasurer's Office believes that the transfer of appropriations to an interest bearing account would be unconstitutional since interest earned on these funds would in essence create appropriations which can only be created by the state legislature.

The Commission met with representatives of the State Treasurer's Office in November 2007 to determine how this issue could be resolved. During this meeting it was recommended that the Commission contact the State Budget Office for assistance in drafting legislation to resolve this issue. The Commission contacted the State Budget Office and based on their conversations it appears that this finding can be resolved without legislation.

Section 253 (b) (5) of the Help America Vote Act requires as a condition to receiving requirements payments that:

> . . . appropriated funds for carrying out the activities for which the requirements payment is made in an amount equal to five percent of the total amount to be spent for such activities (taking into account the requirements payments and the amount spent by the State) . . .

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2007

Questioned Costs

SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

07E28-2. Matching Requirement (Continued)

Section 254 (b)(1) of the Help America Vote Act also requires states to deposit the funds appropriated to match the requirements payments into a state election fund described as follows:

> A fund which is established in the treasury of the State government, which is used in accordance with paragraph (2), and which consists of the following amounts:
>
> (A) Amounts appropriated or otherwise made available by the State for carrying out the activities for which the requirements payment is made to the State under this part.
> (B) The requirements payment made to the State under this part.
> (C) Such other amounts as may be appropriated under law.
> (D) Interest earned on deposits of the fund.

The Commission is currently working with the State Budget Office to resolve this finding but is currently unable to provide a resolution date. We again recommend that the State Election Commission continue its efforts to resolve this finding.

None

See Agency's Corrective Action Plan at page 195.

Agency Contact: Janet Reynolds (803)734-9069.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2007

Questioned Costs

SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

07E28-3. Reporting

This is a significant deficiency.

This is a repeat finding.

Election Reform Payments
CFDA No.: 39.011
Grant No.: None

Help America Vote Act Requirements Payments
CFDA No.: 90.401
Grant No.: None

The fiscal year 2005 Single Audit reported findings related to the Commission's federal reports submitted by the Commission to the federal grantor.

During fiscal year 2006 we performed procedures to determine if the Commission took adequate corrective action. Based on our procedures we determined the following:

> The Commission amended the fiscal year 2004 SF-269 reports for Sections 101 and 102 funds (CFDA No. 39.011) on August 9, 2006; however, the Commission could not provide documentation supporting amounts reported as calendar year 2003 and 2004 interest.
>
> Also, the Commission did not (1) submit an amended federal fiscal year 2004 SF-269 report to correct errors for the Help America Vote Act Requirements Payment grant (CFDA No. 90.401), (2) did not attempt to contact the federal grantor regarding reporting requirements to ensure reports were prepared in accordance with federal guidelines, and (3) did not make any changes to its policies and procedures regarding reporting as recommended.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2007

Questioned Costs

SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

07E28-3. Reporting (Continued)

We again recommend that the Commission submit revised reports correcting the errors described above. In addition, we recommend that the Commission meet with the federal grantor to identify the reporting requirements applicable to its federal grants and develop and implement procedures to ensure accurate reporting of information to the federal grantor. The procedures should identify specific steps to be followed by the preparer and require an independent review to ensure the timely detection and correction of errors.

During this engagement, we made inquiries of Commission personnel to determine if corrective action had been taken. We were told that the Commission has been in contact with the federal grantor; however, the Commission has not resolved the reporting issues or submitted amended reports. Commission personnel stated they do not intend to submit amended reports until the reporting issues are resolved.

Good internal controls require that reports include accurate information and be prepared in conformity with instructions.

We recommend that the Commission continue efforts to resolve reporting issues in order to amend reports. Further, we recommend that the Commission implement policies and procedures to ensure accurate reporting of information to the federal grantor. The procedures should identify specific steps to be followed by the preparer and require an independent review to ensure the timely detection and correction of errors.

None

See Agency’s Corrective Action Plan at page 195.

Agency Contact: Janet Reynolds (803)734-9069.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2007

Questioned Costs

SOUTH CAROLINA BUDGET AND CONTROL BOARD (F03)

07F03-1. Suspension and Debarment

This is a significant deficiency considered to be a material weakness.

Donation of Federal Surplus Personal Property
CFDA No.: 39.003
Grant No.: None

The South Carolina Budget and Control Board's (the Board) State Surplus Property Office (SSPO) does not require program applicants and donees to certify that they are not debarred, suspended or otherwise excluded from receiving property or participating in any Federal program. Budget and Control Board and SSPO personnel revealed that they were not aware of this requirement.

41 CFR 102-37.390(d) states "To qualify for donation program eligibility through a SASP, an applicant must certify that it is not debarred, suspended, or excluded from any Federal program, including procurement programs."

41 CFR 102-37.445(e) states "Prior to a SASP releasing property to a donee, the donee must certify that it isn't currently debarred, suspended, declared ineligible, or otherwise excluded from receiving the property."

We have reviewed the General Services Administration Excluded Parties List System (EPLS) and confirmed that no property was released by the SSPO to an excluded party.

We recommend that the Board develop and implement policies and procedures to ensure that required exclusion, suspension and debarment certifications are obtained from program applicants and donees in compliance with Federal requirements.

None

See Agency's Corrective Action Plan at page 197.

Agency Contact: Tom Hornsby (803)898-6889.

STATE OF SOUTH CAROLINA
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SOUTH CAROLINA BUDGET AND CONTROL BOARD (F03) (CONTINUED)

07F03-2. Eligibility

This is a significant deficiency considered to be a material weakness.

Donation of Federal Surplus Personal Property
CFDA No.: 39.003
Grant No.: None

We determined that the SPPO does not recertify applicant/donee eligibility in accordance with program regulations.

41 CFR 102-37.405 states, "You must update donee eligibility records as needed, but no less than every 3 years, to ensure that all documentation supporting the donee's eligibility is current and accurate. Annually, you must update files for nonprofit organizations whose eligibility depends on annual appropriations, annual licensing, or annual certification. Particular care must be taken to ensure that all records relating to the authority of donee representatives to receive and receipt for property, or to screen property at Federal facilities are current."

Without recertification of eligibility the Board is at risk of transferring property to someone who is ineligible to participate in the program. Of the 26 transactions tested we found that 10 donee files did not have current eligibility certifications. The total value of donated assets was $9,028.

We recommend that the Board develop and implement policies and procedures to ensure that applicant/donee recertifications are obtained and placed in the applicant/donee file in accordance with Federal regulations.

$9,028

See Agency's Corrective Action Plan at page 197.

Agency Contact: Tom Hornsby (803)898-6889.

STATE OF SOUTH CAROLINA
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SOUTH CAROLINA BUDGET AND CONTROL BOARD (F03) (CONTINUED)

07F03-3. Subrecipient Monitoring

This is a significant deficiency.

Donation of Federal Surplus Personal Property
CFDA No.: 39.003
Grant No.: None

41 CFR 102-37.355 states in part, "SASPs, if they donate $500,000 or more in federal property to a donee in a fiscal year, must ensure that the donee has an audit performed in accordance with Circular A-133 . . ."

Board personnel were not aware that this requirement was applicable to the program and therefore did not include a review for these audits as part of their subrecipient monitoring procedures.

We recommend that the Board develop and implement policies and procedures to ensure that subrecipients receiving $500,000 or more in federal personal property in a fiscal year have an OMB Circular A-133 audit performed in accordance Federal regulations.

None

See Agency's Corrective Action Plan at page 197.

Agency Contact: Tom Hornsby (803)898-6889.

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SOUTH CAROLINA BUDGET AND CONTROL BOARD (F03) (CONTINUED)

07F03-4. Reporting

This is a significant deficiency.

Donation of Federal Surplus Personal Property
CFDA No.: 39.003
Grant No.: None

Board personnel did not perform reconciliations of amounts included on quarterly GSA Form 3040 reports to underlying accounting records and did not perform an independent review of the reports prior to their submission to the General Services Administration. This resulted in the Board having to resubmit all of the quarterly reports that were filed during the audit period and led to incorrect amounts being reported on the Schedule of Federal Financial Assistance (SFFA).

OMB Circular A-133, Subpart A, states in part, the following: ". . . Internal control pertaining to the compliance requirements for Federal programs (Internal control over Federal programs) means a process – effected by an entity's management and other personnel – designed to provide reasonable assurance regarding the achievement of the following objectives for Federal programs:

(1) Transactions are properly recorded and accounted for to:
   (i) Permit the preparation of reliable financial statements and Federal reports;
   (ii) Maintain accountability over assets; and
   (iii) Demonstrate compliance with laws, regulations, and other compliance requirements; . . ."

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SOUTH CAROLINA BUDGET AND CONTROL BOARD (F03) (CONTINUED)

07F03-4. Reporting (Continued)

We recommend that the Board develop and implement policies and procedures to ensure that all information included on reports and schedules submitted to Federal and State agencies are reconciled to agency accounting records and are independently reviewed for completeness and accuracy.

None

See Agency's Corrective Action Plan at page 197.

Agency Contact: Tom Hornsby (803)898-6889.

SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63)

07H63-1. Suspension and Debarment

This is a significant deficiency.

Adult Education – State Grant Program
CFDA No.: 84.002
Grant Nos.: Various

Title 1 Grants to Local Educational Agencies
CFDA No.: 84.010
Grant Nos.: Various

Special Education – Grants to States
CFDA No.: 84.027
Grant Nos.: Various

Vocational Education – Basic Grants to States
CFDA No.: 84.048
Grant Nos.: Various

We tested seven contracts to determine if the South Carolina Department of Education (the Department) was complying with the suspension and debarment compliance requirement. We were unable to verify that the Department had reviewed the Federal General Services Administration Excluded Parties List System (EPLS). There was no

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SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63) (CONTINUED)

07H63-1. Suspension and Debarment (Continued)

documentation showing the Department had verified that vendors were not listed on the EPLS. We noted the Department does not have formal written policies and procedures regarding verification of the EPLS. This could result in the Department contracting with a vendor who is suspended or debarred.

OMB Circular A-133 states "Non-federal entities are prohibited from contracting with or making subawards under covered transactions to parties that are suspended or debarred. Under nonprocurement suspension and debarment rules effective November 26, 2003 "covered transactions" include those procurement contracts for goods and services awarded under a nonprocurement transaction (e.g., grant or cooperative agreement) that are expected to equal or exceed $25,000 or meet certain other specified criteria ... All nonprocurement transactions (i.e., subawards to subrecipients) irrespective of award amount are considered covered transactions.

We recommend the Department develop and implement written policies and procedures to document its compliance with Federal suspension and debarment requirements. Further the Department should ensure that all contracts funded solely or in part by Federal funds are with vendors who are not suspended or debarred.

None

See Agency's Corrective Action Plan at page 200.

Agency Contact: Susan Flanagan (803)734-8488.

STATE OF SOUTH CAROLINA
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SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63) (CONTINUED)

07H63-2. New or Significantly Expanded Charter School

This is a significant deficiency.

Special Education - Grants to States
CFDA No.: 84.027
Grant Nos.: Various

Special Education - Preschool Grants
CFDA No.: 84.173
Grant Nos.: Various

State Grants for Innovative Programs
CFDA No.: 84.298
Grant Nos.: Various

We tested all of the new Charter Schools within South Carolina for the 2006-07 school year. Two of the five schools tested were identified to receive funds under State Grants for Innovative Programs but no funds were allocated to these two schools. Two of the five schools tested received funds under the Special Education Cluster, but there was no documentation regarding how the amount to be funded was determined. Since there was no documentation we could not determine if the schools received equitable funding.

Section 5206 of Elementary and Secondary Education Act (ESEA), 34 CFR sections 76.785 through 76.799 and OMB Circular A-133 require that new charter schools receive the amount of Federal formula funds for which they are eligible in a timely manner.

We recommend that the Department develop and implement policies and procedures to ensure that new charter schools are properly identified and funded. The Department should more closely monitor the school districts to ensure that new charter schools are properly identified and funded.

None

See Agency's Corrective Action Plan at page 200.

Agency Contact: Susan Flanagan (803)734-8488.

STATE OF SOUTH CAROLINA
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SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63) (CONTINUED)

07H63-3. Financial Reporting – SF-269

This is a significant deficiency.

Adult Education - State Grant Program
CFDA No.: 84.002
Grant No.: V002A040040

We selected the final September 30, 2006 closeout SF-269 report of the 2004 grant to test and determined that the supporting documentation did not agree to reported amounts. Total outlays for the Programs of Instruction (0-8) and (9-12) and State Leadership did not agree to supporting documentation.

Subpart C, Section .300(b) of OMB Circular A-133 requires that the auditee "maintain internal control over Federal programs that provide reasonable assurance that the auditee is managing Federal awards in compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a material effect on each of its Federal programs."

We recommend the Department develop and implement formal procedures to ensure the accurate completion and independent review and approval of the SF-269 report. The review should be performed by an individual that is familiar with both the reporting requirements and accounting information that is reported therein.

None

See Agency's Corrective Action Plan at page 200.

Agency Contact: Susan Flanagan (803)734-8488.

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SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63) (CONTINUED)

07H63-4. Maintenance of Effort

This is a significant deficiency.

Vocational Education – Basic Grants to States
CFDA No.: 84.048
Grant No.: V048A040040

OMB Circular A-133 states that, "A state must maintain its fiscal effort in the preceding year from State sources for vocational and technical education on either an aggregate or a per-student basis when compared with such effort in the second preceding year, unless this requirement is specifically waived by the Secretary of Education."

We tested the Department's compliance with the Maintenance of Effort (MOE) requirement for Federal Funding Period July 1, 2004 to September 30, 2005 and determined that the Department fell short of the MOE requirement by $51,307. We determined that the Department only included enough State funds to meet the matching requirement, even though they had spent more in State funds. If the Department had included all allowable non-federal expenditures the MOE would have been met.

We recommend that the Department submit revised reports with the actual state funds applicable to this program. We also recommend that the Department identify requirements applicable to this grant and develop and implement procedures to ensure accurate reporting of information to the federal grantor. The procedures should require an independent review to ensure timely detection and correction of errors.

None

See Agency's Corrective Action Plan at page 200.

Agency Contact: Susan Flanagan (803)734-8488.

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SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73)

07H73-1. Reporting – SF-269

This is a significant deficiency considered to be a material weakness.

This is a repeat finding.

Rehabilitation Services – Vocational Rehabilitation Grants to States
CFDA No.: 84.126
Grant No.: H126A050060

We performed auditing procedures on the South Carolina State Agency of Vocational Rehabilitation's (the Agency) final SF-269 report for grant number H126A050060. The report covered all activity through December 31, 2006. Based on our procedures we noted the following:

1. The Agency reported current year refunds totaling $25,105 in box 10b of the SF-269 report. We were unable to agree the amount to the Agency's general ledger and the Agency could not document how it arrived at the reported amount.

2. The Agency reported an expenditure in box 10r twice. This resulted in an overstatement of $1,488.

3. The Agency understated program (workshop) revenue in box 10r. The Agency reported that it transferred $1,018,906, however it transferred $1,020,140.

4. The Agency was unable to document the amount reported in box 10r for "Production Coordinators" expenditures. The Agency reported that it expended $934,083. We were only able to document $706,137 in expenditures.

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SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73) (CONTINUED)

07H73-1. Reporting – SF-269 (Continued)

5. The Agency did not properly report prior year refunds in accordance with the RSA-TAC-01-01 requirements. The Agency reported reductions totaling $33,792 in box 10b and reductions totaling $9,191 ($7,285 – project/phase code 1209-50, and $1,906 – project/phase code 1200-50) in box 10r.

U.S. Department of Education Technical Assistance Circular RSA-TAC-01-01 states, in part, "RSA uses the SF-269's to monitor the financial status of the program and to assess the compliance with the fiscal requirements contained in the Rehabilitation Act of 1973, as amended. Therefore, reports must be accurate…" In addition the Technical Assistance Circular specifies, "refunds should be reported for the grant under which the expenditures were claimed."

We recommend the Agency develop and implement procedures to ensure that the SF-269 report is accurate and complete. The Agency should ensure that the SF-269 is independently reviewed by someone familiar with the contents of the report. The report should be reviewed to ensure that reported amounts are properly classified, accurate and agree to supporting documentation. In addition, we recommend that the Agency implement procedures to ensure that it accounts for refunds in accordance with program requirements.

None

See Agency's Corrective Action Plan at page 205.

Agency Contact: Maisy Babbitt (803)896-6610.

STATE OF SOUTH CAROLINA
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SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73) (CONTINUED)

07H73-2. Reporting – RSA-2

This is a significant deficiency considered to be a material weakness.

Rehabilitation Services – Vocational Rehabilitation Grants to States
CFDA No.: 84.126
Grant No.: H126A060060

We audited the Agency's fiscal year 2006 RSA-2 report and noted the following:

1. The Agency could not support the amount reported as construction expenditures on Schedule I, line 3b. The Agency improperly included capital improvement expenditures of $534,092 on Schedule I, line 3b.

2. The Agency overstated the FICA expenditures reported on Schedule I, lines 2A2a and 2A2b and Schedule II, line 4d for the "Job Coaching" program. The schedule used by the Agency to calculate personnel service and fringe benefit expenditures applied the Medicare tax rate (1.45%) to the personnel service expenditure base twice.

3. The Agency understated the travel expenditures applicable to one "Job Coaching" employee by $195.

4. The Agency overstated "Total Person Years" reported on Schedule III, line 5. The Agency reported 856.0 "Total Person Years" but could only provide documentation to support 719.6 "Total Person Years".

5. The Agency could not provide documentation to support the amount reported on Schedule I, line 5 related to the Innovation and Expansion program.

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SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73) (CONTINUED)

07H73-2. Reporting – RSA-2 (Continued)

Policy Directive RSA-PD-03-02 states that, "the RSA-2 report must reflect all expenditures made from obligations incurred during the Federal fiscal year covered by the report." Additionally, OMB Circular A-87, Attachment A, Section C.1.j. states that allowable costs must be adequately documented.

We recommend the Agency develop and implement procedures to ensure that the RSA-2 report is accurate and complete. The Agency should ensure that the RSA-2 is independently reviewed by someone familiar with the contents of the report. The report should be reviewed to ensure the reported amounts are properly classified, accurate and agree to supporting documentation.

None

See Agency's Corrective Action Plan at page 205.

Agency Contact: Maisy Babbitt (803)896-6610.

07H73-3. Subrecipient Cash Management

This is a significant deficiency.

This is a repeat finding.

Independent Living – State Grants
CFDA No.: 84.169
Grant Nos.: H169A060059 and H169070059

The Agency currently advances funds to subrecipients based on their prior month's expenditures. This policy for advancing funds to subrecipients does not comply with the Cash Management Improvement Act regulations.

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SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73) (CONTINUED)

07H73-3. Subrecipient Cash Management (Continued)

OMB Circular A-102, Paragraph 2.a and A-102, Common Rule regulations outline the requirements for advancing funds to subrecipients. The federal regulations specify that when funds are advanced, recipients must follow procedures to minimize the time elapsing between the transfer of funds from the U.S. Treasury and the disbursement of funds by the recipients. When advance payment procedures are used, recipients must establish similar procedures for subrecipients. Pass-through entities must monitor cash draws by their subrecipients to ensure that subrecipients conform substantially to the same standards of timing and amounts as apply to the pass-through entity.

We recommend that the Agency comply with the requirements of the Cash Management Improvement Act.

None

See Agency's Corrective Action Plan at page 205.

Agency Contact: Maisy Babbitt (803)896-6610.

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)

07J02-1. Suspension and Debarment

This is a significant deficiency.

Medical Assistance Program
CFDA No.: 93.778
Grant No.: 05-0705SC5028

The South Carolina Department of Health and Human Services (the Department) entered into a contract extension with a Medicaid service provider whose owner was identified on the Federal General Services Administration Excluded Parties List System (EPLS).

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02) (CONTINUED)

07J02-1. Suspension and Debarment (Continued)

OMB Circular A-133 Compliance Supplement states, in part, "Non-Federal entities are prohibited from contracting with or making subawards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred . . . A change in the nonprocurement suspension and debarment rule took effect on November 26, 2003. As of that date "covered transactions" include those procurement contracts for goods and services awarded under a nonprocurement transaction (e.g., grant or cooperative agreement) that are expected to equal or exceed $25,000 or meet certain other specified criteria . . . All nonprocurement transactions (i.e., subawards to subrecipients), irrespective of award amount, are considered covered transactions—this was the case before November 26, 2003, and was not changed by the revised rules. In addition, 42 CFR Part 76.100 states, in part, " . . . A person who is debarred or suspended shall be excluded from Federal financial and non-financial assistance and benefits under Federal programs and activities. Debarment or suspension of a participant in a program by one agency shall have governmentwide effect . . . "

The Department became aware of the owner's debarment prior to renegotiating an extension to the contract dated October 1, 2001, which was set to expire on September 30, 2006. The original contract was entered into prior to the owner's debarment. The Medicaid provider operates several nursing facilities in South Carolina and provides services to several hundred Medicaid recipients. The Department contacted the Office of Inspector General (OIG) and the Centers for Medicare and Medicaid Services (CMS) in an attempt to resolve this issue before the provider's contract ended. The Department also attempted to resolve the issue with the Medicaid provider, however a resolution could not be worked out prior to the end of the contract period. Because the Department did not have sufficient nursing home beds available and could not displace the Medicaid patients it elected to extend the contract with the provider.

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02) (CONTINUED)

07J02-1. Suspension and Debarment (Continued)

The owner of the nursing homes divested his ownership interest in the facilities during December 2006. However, Medicaid assistance payments in the amount of $4,245,982 were made to the nursing facilities prior to his divestiture. The federal share of these payments was $2,952,656.

We recommend that the Department develop and implement procedures to monitor the vendors identified on the EPLS and notify the appropriate Bureau Chiefs once a vendor has been identified. If practicable the Department should develop a computer program to match its list of vendors to the EPLS. In addition, the Department should immediately contact CMS and determine how to best resolve the issue of questioned costs.

$2,952,656

See Agency's Corrective Action Plan at page 208.

Agency Contact: Tracy Turner (803)898-2601.

07J02-2. Financial Accounting and Reporting

This is a significant deficiency considered to be a material weakness.

State Children's Insurance Program
CFDA No.: 93.767
Grant No.: 05-0605SC5021

Medical Assistance Program
CFDA No.: 93.778
Grant Nos.: 05-0705SC5028 and 05-0705SC5048

The Department borrowed funds from the State Children's Insurance Program (SCHIP) to pay for expenditures incurred by the Medical Assistance Program (MAP). The Department had made expenditures in excess of the MAP quarterly allocation for the quarter ending June 30, 2007 and

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02) (CONTINUED)

07J02-2. Financial Accounting and Reporting (Continued)

borrowed funds from SCHIP to meet those obligations. The Department repaid SCHIP from MAP funds within the first week of the following quarter. The Department did not properly record the substance of this financial transaction. It treated the federal draw-down on the Schedule of Federal Financial Assistance (SFFA) and the quarterly Federal Cash Transaction Report as Medicaid Assistance revenue. In addition, the Department inappropriately reported the expenditure of SCHIP funds in order to draw down available funds from SCHIP to meet the MAP obligations. Similar transactions occurred during the last week of the quarters ending December 31, 2006 and March 31, 2007.

The Department borrowed a total of $26,260,434.

OMB Circular A-87, Attachment A, Section C. states in part, "Any cost allocable to a particular Federal award or cost objective under the principles provided for in this Circular may not be charged to other Federal awards to overcome fund deficiencies, to avoid restrictions imposed by law or terms of the Federal awards, or for other reasons…"

One of the basic conditions for State allotments and Federal payments as outlined in 42 CFR 457.606, is that Federal payments out of an allotment are based on State expenditures which are allowable under the approved State child health plan. Both program requirements as outlined in 42 CFR 457 and South Carolina's approved SCHIP State Plan limit the use of SCHIP to payment of health care services for eligible children and related administrative costs.

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02) (CONTINUED)

07J02-2. Financial Accounting and Reporting (Continued)

OMB Circular A-133, Subpart A, states in part, " . . . **Internal control pertaining to the compliance requirements for Federal programs** (Internal control over Federal programs) means a process - effected by an entity's management and other personnel - designed to provide reasonable assurance regarding the achievement of the following objectives for Federal programs:

(1) Transactions are properly recorded and accounted for to:

(i) Permit the preparation of reliable financial statements and Federal reports;

(ii) Maintain accountability over assets; and

(iii) Demonstrate compliance with laws, regulations, and other compliance requirements . . . "

We recommend that the Department develop and implement appropriate internal control procedures to ensure that all events and transactions necessary to comply with federal reporting requirements and laws, regulations and other compliance requirements are properly and timely recorded in the Department accounting records and properly reported on federal reports. We also recommend that the Department develop and implement procedures to ensure that funds from one Federal program are not used to overcome fund deficiencies of another Federal awards program.

$26,260,434

See Agency's Corrective Action Plan at page 208.

Agency Contact: Tracy Turner (803)898-2601.

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02) (CONTINUED)

07J02-3. Long Term Care Audit Receivables

This is a significant deficiency.

Medical Assistance Program
CFDA No.: 93.778
Grant Nos.: 05-0605SC5028 and 05-0705SC5028

The Department's Long Term Care Reimbursement Division's policy requires that a receivable be established within 30 days after the receipt of an audit report.

We determined that the Department is not establishing accounts receivables related to Medicaid provider overpayments identified during the audit of provider cost reports in a timely manner. Our test of the Medicaid receivables disclosed that two receivables were established over two years after the Department received the final audit report. In addition, we are aware of several other instances where the Department has failed to record accounts receivables for overpayments in accordance with its established policy.

Because the Department is not establishing accounts receivables in a timely manner, reimbursement to the Centers for Medicare and Medicaid Services (CMS) is delayed. In addition, the Department increases its risk that the Medicaid provider will default on its obligation by not establishing the receivable in a timely manner. Any delay increases the Department's liability for the repayment to CMS.

We recommend that the Department ensure compliance with its established procedures.

None

See Agency's Corrective Action Plan at page 208.

Agency Contact: Tracy Turner (803)898-2601.

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02) (CONTINUED)

07J02-4. Automated Data Processing (ADP) Risk Analysis and System Security Review

This is a significant deficiency considered to be a material weakness.

Medical Assistance Program
CFDA No.: 93.778
Grant Nos.: 05-0605SC5028, 05-0705SC5028, 05-0605SC5048 and 05-0705SC5048

The Code of Federal Regulations (45 CFR 95.621) specifies that State agencies are responsible for the security of all automated data processing systems involved in the administration of U.S. Department of Health and Human Services programs, and includes the establishment of a security plan that outlines how software and data security will be maintained. This section further requires that State agencies conduct a review and evaluation of physical and data security operating procedures and personnel practices on a biennial basis.

The Department began the process to procure an ADP risk analysis and system security review during fiscal year 2007. However, the vendors who submitted proposals were not responsive to all of the Request for Proposal (RFP) requirements. A second RFP was issued in October of 2007. The Department hopes to have a vendor in place during the first part of calendar year 2008.

The Medicaid program is highly dependent on extensive and complex computer systems that include controls for ensuring the proper payment of Medicaid benefits. Without periodic risk analyses and biennial system security reviews, control deficiencies may occur and not be detected resulting in improper or unauthorized Medicaid payments.

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02) (CONTINUED)

07J02-4. Automated Data Processing (ADP) Risk Analysis and System Security Review (Continued)

We recommend that the Department establish and maintain a program to ensure that periodic ADP risk analyses and biennial system security reviews are performed in accordance with federal requirements.

None

See Agency's Corrective Action Plan at page 208.

Agency Contact: Tracy Turner (803)898-2601.

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)

07J04-1. WIC Accounting and Reporting

This is a significant deficiency.

Special Supplemental Nutrition Program for Women, Infants, and Children
CFDA No.: 10.557
Grant Nos.: 5SC700706 012 5SC700715 009 and 5SC700706 8 5SC700715 8

During our review of the South Carolina Department of Health and Environmental Control's (the Department) Schedule of Federal Financial Assistance, we found an entry which inappropriately transferred revenue from one grant to another. Upon further investigation, we noted that the total expenditures for grant 5SC700706 012 5SC700715 009, general ledger account K855/310025, did not agree with the final report submitted to the grantor.

Department personnel informed us that they transferred funds from the WIC rebate account to general ledger account K855 to cover allowable WIC expenditures (Rx formula expenditures) after the final grant report was submitted since they believed that the federal draws had not been made. The transfer was recorded as a credit to an expenditure account which was later reversed and credited

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04) (CONTINUED)

07J04-1. WIC Accounting and Reporting (Continued)

to a revenue account. After Department personnel realized that the final report for grant 5SC700706 012 5SC700715 009 had been submitted they processed a journal entry to post the transaction to grant 5SC700706 8 5SC700715 8, general ledger account K857/310027. Department personnel then contacted the USDA liaison to explain the error and explain how they recorded the transaction. The grantor liaison advised the Department to record the transaction in general ledger account K855/310025 since the transaction related to grant 5SC700706 012 5SC700715 009 expenditures. We were subsequently provided evidence documenting where the Department recorded the expense and the federal draw for K855 Rx formula expenditures of $605,725 and K856 Rx formula expenditures $39,131 in general ledger account K856/310026 for grant 5SC700706 8 5SC700715 8. In addition, the full amount of the WIC Food award was drawn for K855 and recorded as WIC Food. The total for WIC Food and Rx formulas is $605,725 greater than the expenditures included in the final WIC report for K855.

The remaining variance between the K855 general ledger and the final report relates to a journal entry recorded by the Department to close out general ledger account K854/310024 for grant 5SC700706 018 5SC700715 012 in the amount of $159,662 and $1,374,676 which represents funds drawn in excess of the expenditures reported to the grantor.

Currently, the person who draws the federal dollars is not informed of the RX formula expenditures in a timely manner in order to include the amount in the federal draw. Also, Department personnel recorded accounting transactions after closing the grant without informing other responsible parties (i.e., personnel responsible for grant reporting, etc.). In addition, Department personnel are not reconciling Department accounting records to grant reports. This resulted in a $2,140,069 discrepancy between the Department’s accounting records and the final federal report for K855.

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04) (CONTINUED)

07J04-1. WIC Accounting and Reporting (Continued)

OMB Circular A-133, Subpart A, Section _.105 states that internal control pertaining to the compliance requirements for federal programs is a process designed to provide reasonable assurance that transactions are properly recorded and accounted for to permit the preparation of reliable financial statements and federal reports; maintain accountability of assets; and demonstrate compliance with laws, regulations and other compliance requirements.

We recommend that the Department establish procedures to ensure that personnel responsible for accounting transactions and grant reporting maintain appropriate levels of communication. Prior to closing out federal grants, personnel responsible for submitting grant reports should notify accounting personnel to ensure that all accounting transactions have been captured. In addition, accounting personnel should notify grant reporting personnel if accounting transactions occur after the grant close-out to ensure that amended reports can be timely filed. We also recommend the Department reconcile the differences between the Department's general ledger and the final reports submitted to the grantor for general ledger account numbers K855/310025, K856/310026, and K857/310027 for grant numbers 5SC700706 004 5SC700715 004 and 5SC700706 8 5SC700715 8 and verify that the expenditures were properly reported to the grantor. Entries should be posted to adjust the general ledger to the reported amount or the report should be revised as necessary.

$605,725

See Agency's Corrective Action Plan at page 211.

Agency Contact: Judy Kalbaugh (803)898-3427.

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SOUTH CAROLINA DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20)

07J20-1. Maintenance of Effort

This is a significant deficiency.

Block Grants for Prevention and Treatment of Substance Abuse
CFDA No.: 93.959
Grant Nos.: All

The South Carolina Department of Alcohol and Other Drug Abuse Services (the Department) did not meet maintenance of effort requirements related to tuberculosis services for substance abusers in treatment during fiscal year 2007. The Department expended $22,144 less than the base year requirement.

Title 45 CFR Part 96.127 (c) states, in part, “the State shall maintain expenditures of non-Federal amounts for such services at a level that is not less than an average of such expenditures maintained by the State for the 2-year period proceeding the first fiscal year for which the State receives such grant.”

The Department has reported the spending deficiency to the grantor in the current Block Grant application. However, we recommend the Department notify the grantor of the deficiency in a separate letter and request specific guidance to resolve the deficiency.

None

See Agency’s Corrective Action Plan at page 213.

Agency Contact: Lillian Roberson (803)896-1145.

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SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY (K05)

07K05-1. Subrecipient Monitoring

This is a significant deficiency.

This is a repeat finding.

State and Community Highway Safety
CFDA No.: 20.600
Grant Nos.: All

Occupant Protection
CFDA No.: 20.602
Grant No.: NHTSA4052006

Safety Incentive Grants for Use of Seatbelts
CFDA No.: 20.604
Grant Nos.: 2004NHTSA157B and 2005NHTSA157B

Safety Incentives to Prevent Operation of Motor Vehicles by Intoxicated Persons
CFDA No.: 20.605
Grant No.: 2005NHTSA163

Office of Management and Budget (OMB) Circular A-133 requires grant recipients to be responsible for ensuring that A-133 compliance requirements have been met for its subrecipients and that subrecipients take timely and appropriate corrective action on all audit findings.

The South Carolina Department of Public Safety (the Department) policy requires subrecipients to submit an A-133 audit or a letter stating that an A-133 audit was not necessary. If neither is received, the Department contacts the subrecipient to request the information. This policy provides assurance that all subrecipients are in compliance with OMB Circular A-133 requirements.

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SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY (K05) (CONTINUED)

07K05-1. Subrecipient Monitoring (Continued)

In fiscal year 2006 five of the fifteen subrecipients tested had not submitted documentation to show compliance with A-133 requirements. Our test results showed that neither a report nor a letter had been received from those five subrecipients ten months after the due date. The Department did not notify subrecipients of their noncompliance or to request information as the Department's policy requires.

In fiscal year 2007 three of the five subrecipients noted above still had not submitted the required documentation. Additional test work revealed three of fifteen subrecipients tested had not submitted documentation to show compliance with A-133 requirements.

We recommend that the Department follow its procedures to ensure that reports or letters not received from subrecipients are followed up on in a timely manner.

None

See Agency's Corrective Action Plan at page 215.

Agency Contact: Paul Lewis (803)896-8605.

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SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY (K05) (CONTINUED)

07K05-2. Indirect Cost

This is a significant deficiency.

This is a repeat finding.

Public Safety Partnership and Community Policing Grants
CFDA No.: 16.710
Grant No.: 2002ULWX0055

For fiscal year ended June 30, 2005 the Department charged indirect costs in the amount of $39,913 to the Public Safety Partnership and Community Policing Grant.

The Universal Hiring Program Grant Manual, Section IX states, “indirect costs are not allowable costs”.

We again recommend that the Department refund the Federal Grantor all indirect costs charged to the program.

None

See Agency’s Corrective Action Plan at page 215.

Agency Contact: Paul Lewis (803)896-8605.

STATE OF SOUTH CAROLINA
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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

07L04-1. Schedule of Federal Financial Assistance

This is a significant deficiency considered to be a material weakness.

This is a repeat finding.

All Programs
CFDA Nos.: All Programs
Grant Nos.: All Grants

We tested the South Carolina Department of Social Service's (the Department) fiscal year 2007 Schedule of Federal Financial Assistance (SFFA) used to prepare the Schedule of Expenditures of Federal Awards (SEFA) and noted several errors:

1. Grant awards for different years are rolled into the current year phase code for each federal program rather than shown separately. Normal State practice requires agencies to establish a unique phase code for each federal grant award. As grant transactions are processed the transactions are charged to the unique phase code thereby enabling grant expenditures to be separately accounted for at a statewide level. The Department has not assigned phase codes to specific grants in its accounting system. Instead, the Department uses phase codes to record grant activity by federal fiscal year. The Department staff told us that staff size is insufficient to review expenditures at the transaction level for determining the appropriate phase code to charge. The Department analyzes expenditures at the end of the federal fiscal year and makes necessary adjustments to the federal financial reports. We tested the Department's compliance with the period of availability requirement for each of our major programs and found no discrepancies. However, because expenditures are not properly recorded by phase code, we could not report the Department's expenditures by grant award number on the SEFA.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04) (CONTINUED)

07L04-1. Schedule of Federal Financial Assistance (Continued)

2. The Department reported negative expenditures of $50,226 for CFDA No. 16.589 and negative revenues of $1,330 for CFDA No. 97.050. These amounts should have been reported as other additions and other deductions in order to properly close out these grants.

3. The beginning balance was understated $1,307 and receipts overstated in the same amount for CFDA 93.563.

4. The Food Stamp Cluster (CFDA Nos. 10.551 and 10.561) revenues and expenditures were overstated on the SFFA by $2,932,107.

All of the SFFA errors have been corrected for proper reporting in the SEFA except as noted in number one above.

45 CFR Part 1157.20 (a) states, “A State must expend and account for grant funds in accordance with State laws and procedures for expending and accounting for its own funds.” This part further requires these records contain information pertaining to grant or subgrant awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays or expenditures, and income. In addition, the Office of the State Auditor provides a Letter of Instruction to each State agency for the proper completion of the SFFA.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04) (CONTINUED)

07L04-1. Schedule of Federal Financial Assistance (Continued)

We recommend that the Department ensure that the SFFA is prepared and independently reviewed by staff that is knowledgeable of the requirements of the Office of the State Auditor Letter of Instruction and federal reporting requirements. We further recommend that the SFFA include phase code information representing each federal grant award to which expenditures should be charged.

None

See Agency's Corrective Action Plan at page 216.

Agency Contact: Mike Givens (803)898-7465.

07L04-2. Timeliness of Administrative Reviews

This is a significant deficiency considered to be a material weakness.

This is a repeat finding.

Child and Adult Care Food Program
CFDA No.: 10.558
Grant No.: 5SC300329

7 CFR 226.6 requires the Department to annually review 33.3 percent of all institutions according to the following schedule:

1. Independent centers and sponsoring organizations of 1-100 facilities must be reviewed at least once every three years. A review of a sponsoring organization must include 10 percent of its facilities.

2. Sponsoring organizations with more than 100 facilities must be reviewed at least once every two years. These reviews must include reviews of 5 percent of the first 1,000 facilities and 2.5 percent of the facilities in excess of 1,000.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04) (CONTINUED)

07L04-2. Timeliness of Administrative Reviews (Continued)

We noted that the Department reviewed 171 institutions during federal fiscal year 2007 which is in excess of the number of institutions required to meet the 33.3 percentage threshold. However, the Department did not review a sufficient number of independent centers and sponsoring organizations in accordance with the above schedule. Of the 24 centers and organizations, 13 were not reviewed during federal fiscal years ending September 30, 2004, 2005 or 2006. Program personnel stated that recently hired staff has helped the Department in making progress with the required reviews but that the time required to train the new staff has precluded the Department from completing all of the reviews within the required timeframes.

We recommend that the Department continue its efforts to hire and train staff to ensure that its monitoring function is appropriately staffed to comply with the time requirements of 7 CFR 226.6.

None

See Agency's Corrective Action Plan at page 216.

Agency Contact: Cheryl Evans-McDonald (803)898-0971.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04) (CONTINUED)

07L04-3. Child Support Automated System

This is a significant deficiency considered to be a material weakness.

This is a repeat finding.

Child Support Enforcement
CFDA No.: 93.563
Grant Nos.: G-06SC4004 and G-07SC4004

Section 454 (24) (B) of the Social Security Act (the Act), as amended, by the Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (PRWORA), requires states to have an operational automated data processing and information retrieval system for child and spousal support. The system must be in place by October 1, 1997, and meet all the requirements of paragraph (16) of the Act. The Secretary of the U. S. Department of Health and Human Services (USDHHS) must approve the system.

The Department did not implement the automated data processing and information retrieval system as required by Section 454 (24) (B). As a result, the Department received a letter from the USDHHS Division of Administration for Children and Families (ACF), dated January 27, 1998, providing formal notice that ACF intends to "disapprove South Carolina's State IV-D plan." The letter states that the basis for this decision is "South Carolina's failure to submit a State plan amendment by December 31, 1997, certifying that it is operating an automated child support enforcement system that meets all the requirements enacted on or before the date of enactment of the Family Support Act in accordance with Section 454 (24) (A) of the Act, as amended by the PRWORA.

The Department and USDHHS have reached an agreement in which the Department pays penalties to USDHHS for their noncompliance. During state fiscal year 2007, the Department paid $6.9 million in penalties pertaining to federal fiscal year 2006 and $6.8 million in penalties pertaining to federal fiscal year 2007.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04) (CONTINUED)

07L04-3. Child Support Automated System (Continued)

As noted in our prior year finding, the Department had issued a Request for Proposal (RFP) for an automated child support enforcement system that has been approved by USDHHS and was in the process of evaluating proposals. During our current audit, we were told that a contract had been awarded on August 1, 2007 and that the estimated completion date of the project is June 2010.

Because an automated information and retrieval system has not been implemented, certain data necessary for proper completion of the OCSE34A financial report is not available. The Department used the best available data and estimates in completing the report but we could not attest to the accuracy of that data.

We recommend the Department continue its progress in obtaining a data processing and information retrieval system that complies with Section 454 (24) (B).

None

See Agency's Corrective Action Plan at page 216.

Agency Contact: Larry McKeown (803)898-9337.

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SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04)

07N04-1. Financial Reporting

This is a significant deficiency.

This is a repeat finding.

Violent Offender Incarceration and Truth in Sentencing Incentive Grants
CFDA No.: 16.586
Grant No.: 96-CV-VX-0045

The South Carolina Department of Corrections (the Department) submits quarterly financial reports to the U.S. Department of Justice. The following discrepancies were reported in the fiscal year 2006 single audit report:

1. The current federal outlays, current match outlays, and total outlays reported on the second quarter state fiscal year 2006 SF-269 report did not reconcile to the amounts reported on the Department's Special 17 Detail Report. Current federal outlays were understated $96,487 and current match outlays were overstated $7,623 resulting in an understatement of $89,224 for total outlays.

2. The Department reported an incorrect indirect cost rate type, indirect cost, and base which resulted in the incorrect calculation of indirect cost reported for the period and remitted to the State General fund. According to Department personnel, cumulative program expenditures were used as the base and the prior agreed upon indirect cost rate of 5.3 percent was used to calculate indirect cost instead of the current agreed upon rate of 4.3 percent. This has been done since the inception of the grant. We did not determine the cumulative misstatement of the Department's error; however, in fiscal year 2006 the Department charged $17,639 of indirect costs to the grant.

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SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

07N04-1. Financial Reporting (Continued)

3. There is no segregation of duties regarding the preparation, review and approval of reports; one employee performs all three steps.

We recommended that the Department implement policies and procedures to ensure that financial reports and supporting worksheets are properly prepared and reviewed by employees that are knowledgeable of applicable federal reporting requirements. We also recommended that the expenditures reported on the reports are accurate and supported by the Department's financial records. Further, we recommended that the Department submit revised reports to the federal grantor amending the errors described above.

During our fiscal year 2007 follow-up, we determined the Department revised its financial reporting policies and procedures. We also reviewed the SF-269 report for the period ending December 31, 2006 and noted that the Department correctly reported current federal outlays, current match outlays and total outlays. The Department is not properly using and reporting the correct indirect cost rate type and indirect cost base which results in an overstatement of indirect cost for the period. According to Department personnel, the indirect cost reported is the cumulative amount of indirect cost incurred by the Department for the entire grant period to date.

The Department has reported indirect cost this way since the inception of the grant and because the Federal grantor has not questioned this practice the Department sees no need to implement a change so close to the end of the grant period.

The Department has not improved controls over report preparation, review, and approval. One person is still responsible for all three functions. Department personnel stated that one person preparing, reviewing and approving the reports is more efficient than having multiple employees involved in the process.

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SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

07N04-1. Financial Reporting (Continued)

Finally the Department did not submit a revised report to the federal grantor amending errors described in the preceding paragraphs.

The SF-269 report template provides instructions on the preparation of reports. Also, a system of effective internal controls requires that the reports include accurate and fairly presented information and that a supervisory review of reports be performed to ensure accuracy and computations of reported amounts.

We again recommend that the Department develop and implement policies and procedures which require an independent review and approval of the SF-269 report. The review should be performed by someone who is knowledgeable of the reporting requirements. Further we recommend that the Department submit revised reports to the federal grantor amending the errors described above.

None

See Agency's Corrective Action Plan at page 219.

Agency Contact: Marsha Kjoller (803)896-1744.

07N04-2. Schedule of Federal Financial Assistance

This is a significant deficiency.

This is a repeat finding.

All Programs
CFDA Nos.: All CFDAs
Grant Nos.: All Grants

The Department submits a Schedule of Federal Financial Assistance (SFFA) which is used to prepare the Schedule of Expenditures of Federal Awards. Based on our review of the Department's fiscal year 2006 SFFA we noted that the schedule was not completed in accordance with instructions and contained several errors.

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SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

07N04-2. Schedule of Federal Financial Assistance (Continued)

To determine if the Department had taken corrective action we tested its fiscal year 2007 SFFA and noted the following discrepancies:

1. The program title for one grant did not agree to the program title listed in the Catalog of Federal Domestic Assistance (CFDA).

2. A grant number reported on the SFFA did not agree to the grant number listed on the grant award document.

3. The grant title reported on the SFFA for several grants did not agree to the grant titles listed on the grant award document.

4. The Department understated revenues and expenditures reported on the SFFA for the Violent Offender Incarceration and Truth in Sentencing Formula Grants (VOITIS) by $289,188 because it omitted transactions from one subfund.

According to Department personnel, all of the prior year's SFFA corrections that the Office of the State Auditor recommended were not made.

The Office of the State Auditor Letter of Instruction provides agencies with guidance and instructions on how to prepare the SFFA.

We again recommend that the Department ensure that personnel preparing the SFFA and personnel reviewing the accuracy and completeness of the SFFA are familiar with and follow the Office of the State Auditor Letter of Instruction.

None

See Agency's Corrective Action Plan at page 219.

Agency Contact: Marsha Kjoller (803)896-1744.

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SOUTH CAROLINA DEPARTMENT OF AGRICULTURE (P16)

07P16-1. Schedule of Federal Financial Assistance

This is a significant deficiency.

All Programs
CFDA Nos.: All CFDAs
Grant Nos.: All Grants

Based on our review of the South Carolina Department of Agriculture's (the Department) Schedule of Federal Financial Assistance (SFFA) used to prepare the Schedule of Expenditures of Federal Awards we noted the following:

1. The Department reported an incorrect Cooperative Agreement (CA) number for CA 12-25-G-0377.

2. The Department could not provide a copy of the CA for CA 12-25-A-4478.

3. The Department did not report the correct CFDA number and Program Title for CA 12-25-A-2929 and CA 12-25-A-4478.

4. Receipt and expenditure amounts could not be reconciled to the Comptroller General CSA 467 report.

5. The Department did not report the correct project and phase code for CFDA No. 10.162.

6. The Department did not separately report the financial activity related to CA 12-25-A-3315. All of the CA financial activity is reported in CA 12-25-A-4298.

7. The Department has the financial activities of CFDA No. 10.477 (CA 12-37-A-506) reported under CFDA No. 10.162 (CA 12-25-A-3315).

8. The Department incorrectly reported prior year refunds as an adjustment to revenue instead of treating it as an "Other Addition" on the SFFA for CA 12-25-A-3551.

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SOUTH CAROLINA DEPARTMENT OF AGRICULTURE (P16) (CONTINUED)

07P16-1. Schedule of Federal Financial Assistance (Continued)

9. The Department's SFFA was not signed and dated by the preparer and reviewer.

Department personnel explained that some of the errors occurred because they did not fully understand the instructions for completing the SFFA. In addition, there apparently was some misunderstanding about which CFDA number to use for some of the CAs and the need to separately report the financial activities related to some CAs. All of the above identified discrepancies, with the exception of item 7, were adjusted on the Department's SFFA.

We recommend that the Department ensure that the information reported on the SFFA is accurate, complete, supported by the Department's accounting records, reconciles to the Comptroller General's accounting records, and is signed and dated by the preparer and reviewer. We also recommend that the Department contact the Federal grantor and obtain CFDA numbers from the grantor if not identified on the CA and obtain and retain copies of all active CAs. Finally, we recommend that the Department separately account for the financial activities of CA 12-37-A-506 and CA 12-25-A-3315 and report the activity under the proper CFDA number.

None

See Agency's Corrective Action Plan at page 221.

Agency Contact: Carla Lindler (803)734-2195.

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SOUTH CAROLINA DEPARTMENT OF AGRICULTURE (P16) (CONTINUED)

07P16-2. Payroll Documentation

This is a significant deficiency.

Inspection Grading and Standardization
CFDA No.: 10.162
Grant Nos.: 12-25-A-3551 and 12-25-A-3315

The Department does not prepare the required certifications for employees that work solely on a single Federal award or cost objective.

OMB Circular A-87, Attachment B, 8., h., (3), states, "Where employees are expected to work solely on a single Federal award or cost objective, charges for their salaries and wages will be supported by periodic certifications that the employees worked solely on that program for the period covered by the certification. These certifications will be prepared at least semi-annually and will be signed by the employee or supervisory official having first hand knowledge of the work performed by the employee."

We recommend that the Department develop and implement procedures to comply with OMB Circular A-87 requirements.

None

See Agency's Corrective Action Plan at page 221.

Agency Contact: Carla Lindler (803)734-2195.

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SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24)

07P24-1. Schedule of Federal Financial Assistance

This is a significant deficiency.

This is a repeat finding.

Cooperative Forestry Assistance
CFDA No.: 10.664
Grant No.: 05-DG-11083145-030

Sport Fish Restoration Program
CFDA No.: 15.605
Grant Nos.: F-29-1 and F-29-20

Wildlife Restoration
CFDA No.: 15.611
Grant Nos.: W-29-50, W-30-47, and W-30-48

Clean Vessel Act
CFDA No.: 15.616
Grant No.: V-16-DE

Community Assistance Program State Support Services Element (CAP-SSSE)
CFDA No.: 97.023
Grant No.: EMA-2006-GR-5606

State agencies submit a Schedule of Federal Financial Assistance (SFFA) that is used to prepare the Schedule of Expenditures of Federal Awards. We tested the South Carolina Department of Natural Resources' (the Department) SFFA to ensure that it was complete, accurate and reconciled to its accounting records.

Based on the procedures performed we noted the following:

1. Several grant titles did not agree to the grant award document.

2. The grant number for several grants did not agree to the grant award document.

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SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24) (CONTINUED)

07P24-1. Schedule of Federal Financial Assistance (Continued)

3. The Department overstated revenues and expenditures by $57,485 for the Wildlife Restoration program (CFDA No. 15.611).

A similar finding was noted in the fiscal year 2006 report.

Department personnel stated that the grant title and grant number discrepancies were due to human error. The revenue and expenditure errors were the result of recording indirect cost twice for one grant and recording indirect cost in error for another grant.

The Office of the State Auditor Letter of Instruction provides agencies with guidance and instructions on how to prepare the SFFA. We again recommend that the Department ensure that personnel preparing the SFFA and personnel reviewing the accuracy and completeness of the SFFA gain a thorough understanding of the Office of the State Auditor Letter of Instruction.

None

See Agency's Corrective Action Plan at page 224.

Agency Contact: Don Winslow (803)734-3672.

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SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24) (CONTINUED)

07P24-2. Suspension and Debarment

This is a significant deficiency.

Sport Fish Restoration Program
CFDA No.: 15.605
Grant Nos.: F-59-13, F-63-11, and F-54-15

Wildlife Restoration
CFDA No.: 15.611
Grant Nos.: W-30-48 and W-30-47

We tested five procurement contracts to ensure that the Department was in compliance with federal suspension and debarment regulations. We determined that none of the contracts included a clause pertaining to suspension and debarment or a certification from the contractor certifying that they were not suspended or debarred. In addition, the Department did not verify that the vendors were not listed on the Federal General Services Administration Excluded Parties List System (EPLS).

The Department does not have formal written policies and procedures regarding suspension and debarment. This could result in the Department contracting with a vendor who is suspended or debarred.

OMB Circular A-133 states that:

> "Non-federal entities are prohibited from contracting with or making subawards under covered transactions to parties that are suspended or debarred. Under nonprocurement suspension and debarment rules effective November 26, 2003 "covered transactions" include those procurement contracts for goods and services awarded under a nonprocurement transaction (e.g., grant or cooperative agreement) that are expected to equal or exceed $25,000 or meet certain other specified criteria . . . All nonprocurement transactions (i.e., subawards to subrecipients) irrespective of award amount are considered covered transactions. When

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SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24) (CONTINUED)

07P24-2. Suspension and Debarment (Continued)

> a non-federal entity enters into a covered transaction with an entity at a lower tier, the non-federal entity must verify that the entity is not suspended or debarred or otherwise excluded. This verification may be accomplished by checking the Excluded Parties List System maintained by the General Services Administration, collecting a certification from the entity, or adding a clause or condition to the contract with the entity."

We recommend the Department develop and implement written policies and procedures to document its compliance with Federal suspension and debarment requirements.

None

See Agency's Corrective Action Plan at page 224.

Agency Contact: Don Winslow (803)734-3672.

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SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24) (CONTINUED)

07P24-3. Reporting

This is a significant deficiency.

Sport Fish Restoration Program
CFDA No.: 15.605
Grant Nos.: Various

Wildlife Restoration
CFDA No.: 15.611
Grant Nos.: Various

Cooperating Technical Partners (CTP)
CFDA No.: 97.045
Grant Nos.: Various

The Department is required to prepare both financial and performance reports for the Fish and Wildlife Cluster (CFDA Nos. 15.605 and 15.611) and the Cooperating Technical Partners (CTP) program (CFDA No. 97.045). During our review of a sample of the reports prepared during fiscal year 2007 we noted the following:

1. We were unable to agree match expenditures reported on certain SF-269 and FEMA 20-10 reports to the Department's subsidiary ledger because the Department reported estimates of fringe benefit expenditures instead of actual expenditures.

2. We were unable to agree indirect cost reported on one FEMA 20-10 report to the Department's subsidiary ledger because the Department reported it on an accrual basis of accounting instead of the cash basis. We were also unable to agree the federal share of indirect cost reported on two SF-269 reports to the Department's subsidiary ledger.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2007

Questioned Costs

SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24) (CONTINUED)

07P24-3. Reporting (Continued)

3. The Department reported the incorrect indirect cost rate on some SF-269 and FEMA 20-10 reports. According to Department personnel, these errors were made because of a misunderstanding regarding which indirect cost rate was supposed to be used for a particular year. We also noted instances of this during our analytical review of indirect cost.

4. We were unable to agree the indirect cost base reported on two SF-269 reports to supporting documentation.

5. For some SF-269, FEMA 20-10 and PSC-272 reports, the Department did not document its independent review of the reports. Department personnel indicated that they were unaware this process should be documented.

The templates for the FEMA Form 20-10 and SF-269 reports include instructions regarding the preparation of the reports. Further, the Department's approved indirect cost plan for fiscal year 2007 states that the indirect cost rate should be adjusted for each year in compliance with the indirect cost plan. Also, an effective system of internal controls requires an independent review be performed to ensure accuracy of computations of reported amounts and ensure the timely detection and correction of errors.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2007

Questioned Costs

SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24) (CONTINUED)

07P24-3. Reporting (Continued)

We recommend that the Department implement policies and procedures to ensure that financial reports and supporting worksheets are properly prepared and reviewed by employees that are knowledgeable of applicable federal reporting requirements. We also recommend that the expenditures reported on the reports are accurate and supported by the Department's financial records.

None

See Agency's Corrective Action Plan at page 224.

Agency Contact: Don Winslow (803)734-3672.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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OFFICE OF THE ADJUTANT GENERAL (E24)

06E24-1. Construction Match

CFDA Nos.: 12.400 and 12.401

Condition: The Office of the Adjutant General (the Agency) had various findings related to its construction match transactions.

Recommendation: The Agency should resolve all matters relating to the Pickens, Ware Shoals, and Fountain Inn armories. The Agency should also establish policies and procedures to ensure that all construction funds are expended and accounted for in accordance with both Federal and State laws, rules, and regulations. The Agency should also implement an adequate review of matching activities to assess the accuracy of the transactions.

Current Status: The Agency utilized State funds and made the necessary correcting entries to resolve the construction match issues related to the Pickens, Ware Shoals, and Fountain Inn armories. It was also determined during testing of the Military Construction Program that the Agency has implemented procedures to ensure that the construction funds are expended and accounted for in accordance with Federal and State requirements and that transactions are properly matched between Federal and State funds. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA STATE ELECTION COMMISSION (E28)

06E28-1. Schedule of Federal Financial Assistance

CFDA Nos.: 39.011, 90.401, and 93.617

Condition: During our review of the fiscal year 2006 Schedule of Federal Financial Assistance (SFFA) we noted the State Election Commission (the Commission) did not complete the schedule as required.

Recommendation: We recommend that the Commission ensure that personnel preparing the SFFA and personnel reviewing the accuracy and completeness of the SFFA gain a thorough understanding of the Office of the State Auditor Letter of Instruction.

Current Status: During our review of the fiscal year 2007 SFFA we noted similar exceptions. This finding is repeated on Schedule 3 at **07E28-1. Schedule of Federal Financial Assistance.**

06E28-2. Matching Requirement

CFDA No.: 90.401

Condition: During our fiscal year 2006 follow up, we noted that the Commission corrected the under match in fiscal year 2005 and moved $258,922 of federal expenditures paid in fiscal year 2006 to its match account. A report prepared by the U.S. Election Assistance Commission - Office of the Inspector General (OIG) dated September 13, 2006 disclosed the Commission had incorrectly determined the match requirement in fiscal year 2005 and still had an under match of $85,319. The Commission originally calculated the State match by multiplying five percent by the $32,421,280 total grant funds which resulted in a state match of $1,621,064. The correct calculation should have been to divide the total grant amount by 95 percent and then subtract the grant award from that total which would result in a match of $1,706,383. The Inspector General's Office further noted that the Commission did not deposit the amount it had appropriated for the match into the State Election Fund to earn interest, which resulted in an estimated $29,475 of lost interest.

Recommendation: We recommend, in accordance with the OIG recommendation, that the State Election Commission deposit State funds of $114,794 ($85,319 under match plus interest of $29,475) into the State Election Fund restricted account.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

06E28-2. Matching Requirement (Continued)

Current Status: The Commission has asked for guidance from the U.S. Election Assistance Commission, the South Carolina State Treasurer's Office and the State Budget Office in order to properly comply with the recommendation. These agencies are currently working on resolving this issue; however, to date sufficient corrective action has not been taken. This finding is repeated on Schedule 3 at **07E28-2. Matching Requirement.**

06E28-3. Reporting

CFDA Nos.: 39.011 and 90.401

Condition: The Commission submitted an amended 2004 SF-269 report to the federal grantor for Title I, Section 101 and 102 funds (CFDA No. 39.011); however, amounts reported for calendar year interest did not agree to supporting documentation. The Commission did not submit an amended 2004 SF-269 report for Title II (CFDA No. 90.401), or contact the federal grantor regarding reporting requirements to ensure reports were prepared in accordance with federal guidelines or develop policies and procedures regarding reporting as recommended.

Recommendation: We recommend that the Commission submit revised reports correcting the errors described above. In addition, we recommend that the Commission meet with the federal grantor to identify the reporting requirements applicable to its federal grants and develop and implement procedures to ensure accurate reporting of information to the federal grantor. The procedures should identify specific steps to be followed by the preparer and require an independent review to ensure the timely detection and correction of errors.

Current Status: The Commission contacted the federal grantor regarding its reporting issues; however, the Commission has elected not to submit amended reports until the issues are completely resolved. This finding is repeated on Schedule 3 at **07E28-3. Reporting**.

STATE OF SOUTH CAROLINA
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SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73)

06H73-1. Reporting – SF-269

CFDA No.: 84.126

Condition: Our testing of the program reporting requirements at the South Carolina State Agency of Vocational Rehabilitation (the Agency) disclosed the following:

(1) We selected the final December 31, 2006 closeout SF-269 report of the 2004 grant for our test work and determined that the supporting documentation did not agree to the reported amounts. The following describes the discrepancies noted:

(a) Total indirect expense reported at line 11.d. was understated by $507.

(b) The prior year refunds for 5002-120040 were overstated by $598.

(c) A line item on the Agency's supporting spreadsheet labeled "Total Expenditures for fiscal year 2004 per Account History" was understated by $6,863.

(d) The program income for SSI Reimbursements for 5002-120940 was understated by $28. Expenditures from 5002-120940 were overstated by $293.

(e) The miscellaneous income included on the fiscal year 2004 Program Income and Expenditure schedule contained a formula error. The total excludes 3914-120040 miscellaneous income of $17,637.

(2) We noted that the Agency-reported amounts for expenditures of prior year refunds, miscellaneous income, and surplus sales, which are included in program income, did not agree to the accounting records. The expenditure amount was adjusted to equal revenue with the exception of general ledger account 5002-120040 which reported a component of Prior Year Refunds and Miscellaneous totaling $22,095 as "disbursed program income" (Line 10r).

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73) (CONTINUED)

06H73-1. Reporting – SF-269 (Continued)

Recommendation: We recommend that the Agency develop and implement formal procedures for the independent review and approval of the SF-269 report. The review should be performed by an individual that is familiar with both the reporting requirements and accounting information that is reported therein.

Current Status: We reviewed the final December 31, 2006 closeout SF-269 report for the 2005 grant. We noted that expenditures from 5002-120950 were overstated because the Agency included a $1,488 expenditure twice. All other findings noted in the *Condition* were corrected for the 2005 grant's report. This finding is repeated for condition 1.d. on Schedule 3 at **07H73-1. Reporting – SF-269**.

06H73-2. Subrecipient Cash Management

CFDA Nos.: 84.169 and 84.235

Condition: The Agency has not developed and implemented procedures to ensure that funds advanced to subrecipients comply with federal regulations applicable to the Cash Management Improvement Act. In addition, the Agency has not developed and implemented procedures to monitor its subrecipients' compliance with grant award requirements.

Recommendation: We recommend that the Agency comply with the Cash Management Improvement Act or obtain Federal approval to advance funds to subrecipients based on the previous months' expenditures.

Current Status: Based on our review, the Agency now transmits funds to the South Carolina Department of Education on a reimbursement basis only for CFDA No. 84.235. However, for CFDA No. 84.169, the Agency advanced funds to the Independent Living Council based on the subrecipient's projected expenditures during fiscal year 2007. The Agency did not have procedures in place to monitor the subrecipient's compliance with the Cash Management Improvement Act and had not obtained written Federal approval to advance funds to subrecipients based on the previous months' expenditures. Therefore, this finding is repeated for CFDA No. 84.169 on Schedule 3 at **07H73-3. Subrecipient Cash Management.**

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Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73) (CONTINUED)

06H73-3. Unallowable Cost

CFDA No.: 84.126

Condition: The test of disbursements disclosed the Agency charged unallowable tax penalties and interest to the grant.

Recommendation: We recommend the Agency strengthen its procedures to ensure unallowable costs are not charged to Federal programs.

Current Status: We performed a test of disbursements for fiscal year 2007 and no unallowable costs were noted. This finding will not be repeated.

06H73-4. Time Sheets

CFDA No.: 84.126

Condition: Our test of payroll revealed that an hourly employee's time sheet was not signed and dated by his supervisor. It was also noted that the hours worked documented on the October 28, 2005 time sheet (2 hours) did not trace and agree to the hours worked posted to the Agency's payroll administration system (4 hours).

Recommendation: We recommend that the Agency strengthen its procedure of ensuring original time sheets are not entered into the payroll administration system until it has been verified and approved by an employee's immediate supervisor.

Current Status: We performed a test of payroll for fiscal year 2007 and determined that an hourly employee did not sign and date her time sheet and another hourly employee's time sheet was not signed and dated by his supervisor. However, we did not note any instances where hours reported on employees' time sheets did not agree to the hours posted to the Agency's payroll administration system. As a result, we downgraded the portion of this finding related to the lack of signatures to a control deficiency and discussed it with the Agency's management. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)

06J02-1. Medicaid Overpayments

CFDA No.: 93.778

Condition: The South Carolina Department of Health and Human Services (the Department) miscoded an overpayment made to a provider for Medicaid services as a non-federal debt.

Recommendation: We recommend that the Department refund the federal share of this overpayment to the Centers for Medicare and Medicaid Services (CMS) through a credit adjustment when it files its next Quarterly Statement of Expenditures (Form CMS-64). We also recommend that the policies and procedures that are currently in place, be strengthened to ensure the proper coding of overpayments.

Current Status: The Department refunded the federal share of the overpayment to CMS through a credit adjustment on the Form CMS-64 filed for the quarter ended December 31, 2006. The Department has updated its policies and procedures to require supervisory review and approval of all receivables when they are initially entered into the accounting system. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)

06J04-1. Cash Management: Reconciliation of Federal Draws to the Department's Accounting System

CFDA Nos.: All 11.XXX

Condition: The South Carolina Department of Health and Environmental Control's (the Department) accounting records for Ocean and Coastal Resource Management Program (OCRM) do not reconcile to the federal draws reported on the Federal Cash Transaction Report (SF-272). The Department cannot identify the specific grants associated with the discrepancies; therefore, it is unable to amend the prior period close-out reports, if necessary, and the $147,469 recorded in 2005 is sitting idle in a federal account.

Recommendation: We recommend that the Department continue to follow-up with the grantor to resolve this finding.

Current Status: The National Oceanic and Atmospheric Administration requested that the $147,469 be returned and the Department returned the funds in September 2007. The Department is currently appealing the decision. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20)

06J20-1. Personal Services Expenditures

CFDA No.: 93.959

Condition: The South Carolina Department of Alcohol and Other Drug Abuse Services (the Department) had not developed a formal methodology for allocating personal service cost.

Recommendation: We recommend that the Department develop and implement a formal plan for personal service expenditures for its employees to ensure that payroll expenditures are charged based on actual time and effort of personnel working on grant programs. The policy and allocation should be documented in writing and should be periodically reviewed and updated to ensure that it is still valid.

Current Status: The Department has taken adequate corrective action. The use of time sheets has been implemented to ensure the method of allocating personal service cost can be verified. This finding will not be repeated.

06J20-2. Non-Payroll Disbursements

CFDA No.: 93.959

Condition: Since the Department can not substantiate the personal services allocations, we can not determine if non-payroll disbursement allocations are appropriate.

Recommendation: We recommend that the Department develop and implement policies and procedures to ensure that the method of allocating personal service is verifiable in order to ensure operating costs are properly allocated. This can be done through timesheets, surveys, or another method of documentation that is verifiable. We also recommend that the personnel responsible for the allocation of operating costs perform a careful review of supporting documentation.

Current Status: The Department has taken adequate corrective action. The use of time sheets has been implemented to ensure the method of allocating costs can be verified. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY (K05)

06K05–1. Subrecipient Monitoring

CFDA Nos.: 20.600, 20.602, 20.604, and 20.605

Condition: Office of Management and Budget (OMB) Circular A-133 requires grant recipients to be responsible for ensuring that A-133 compliance requirements have been met for its subrecipients and that subrecipients take timely and appropriate corrective action on all audit findings. The South Carolina Department of Public Safety's (the Department) policy requires subrecipients to submit an A-133 audit or a letter stating that an A-133 audit was not necessary. If neither is received, the Department contacts the subrecipient to request the information. This policy provides assurance that all subrecipients are in compliance with OMB Circular A-133 requirements. Five of the fifteen subrecipients tested had not submitted documentation to show compliance with A-133 requirements. Our test results showed that neither a report nor a letter had been received from those five subrecipients ten months after the due date. The Department did not notify subrecipients of their noncompliance or to request information as the Department's policy requires.

Recommendation: We recommend that the Department follow procedures to ensure that reports or letters not received from subrecipients are followed up in a timely manner.

Current Status: The Department has not corrected the audit finding. This finding is repeated on Schedule 3 at **07K05-1. Subrecipient Monitoring**.

06K05-2. Indirect Cost

CFDA No.: 16.710

Condition: For fiscal year ended June 30, 2005 the Department charged indirect costs in the amount of $39,913 to the Public Safety Partnership and Community Policing Grant. The Universal Hiring Program Grant Manual, Section IX states, "indirect costs are not allowable costs".

Recommendation: We recommend that the Department refund the Federal Grantor all indirect costs charged to the program.

STATE OF SOUTH CAROLINA
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SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY (K05) (CONTINUED)

06K05-2. Indirect Cost (Continued)

Current Status: The Department has contacted the United States Department of Justice with a recommendation of correction. The Department is awaiting a response. This finding is repeated on Schedule 3 at **07K05-2**. **Indirect Cost**.

06K05-3. Matching Requirement

CFDA No.: 16.710

Condition: The Universal Hiring Program Grant Manual, Section III explains that the grantees are responsible for at least 25 percent of the total cost. It also explains that the match is for the salaries and approved benefits of the program. The Department contributed only 20 percent of the total grant cost.

Recommendation: We recommend that the Department's personnel who administer the grant be knowledgeable of all requirements. The Department should carefully review grant requirements and ensure compliance.

Current Status: The Department has met the matching requirement. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

06L04-1. Schedule of Federal Financial Assistance

CFDA Nos.: All

Condition: The South Carolina Department of Social Services (the Department) submitted a Schedule of Federal Financial Assistance (SFFA) for fiscal year 2006 with several errors including 1) all grant awards with multiple years were rolled into the current year phase code for each federal program rather than shown separately, 2) a program's beginning balance and expenditures did not include a prior year audit adjustment, 3) a program was assigned two different project codes instead of a single project code as required, 4) a program's revenues and expenditures were overstated, 5) a grant number for one program did not agree to supporting documentation.

Recommendation: We recommend that the Department ensure that the SFFA is prepared and independently reviewed by staff that is knowledgeable of the requirements of the Office of the State Auditor's Letter of Instruction and federal reporting requirements. We further recommend that the SFFA include phase code information representing each federal grant award to which expenditures should be charged.

Current Status: The Department's SFFA for fiscal year 2007 had similar errors including the combining of all grant awards for different years into the current phase code. This finding is repeated on Schedule 3 at **07L04-1. Schedule of Federal Financial Assistance.**

06L04-2. Timeliness of Administrative Reviews

CFDA No.: 10.558

Condition: The Department did not complete its administrative reviews of Child and Adult Care Food Program providers in accordance with the time requirements of 7 CFR 226.6.

Recommendation: We recommend that the Department ensure that its monitoring function is appropriately staffed to comply with the time requirements of 7 CFR 226.6.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04) (CONTINUED)

06L04-2. Timeliness of Administrative Reviews (Continued)

Current Status: The Department hired and trained additional staff which enabled them to review more than 33.3 percent of all institutions in accordance with the requirements of 7 CFR 226.6. However, the Department did not meet the requirement that independent centers and sponsoring organizations of 1 to 100 facilities be reviewed at least once every three years. This finding is repeated on Schedule 3 at **07L04-2. Timeliness of Administrative Reviews**.

06L04-3. Subrecipient Monitoring

CFDA No.: 10.558

Condition: The Department does not effectively monitor all of its subrecipients by performing during-the-award monitoring.

Recommendations: We commend CACFP staff for their efforts to develop a meaningful monitoring process that will satisfy the recommendations offered by its internal work group. We recommend that the process be adopted in formal written policies and procedures and that the work performed by program staff regarding claims data analysis and follow-up with providers be documented in writing and reviewed by a supervising employee. Such supervisory reviews should also be documented in writing.

Current Status: During our fiscal year 2007 audit, we determined that the Department formalized and implemented adequate during-the-award monitoring policies and procedures. This finding will not be repeated.

06L04-4. Estimated Costs

CFDA Nos.: 10.561, 93.558, 93.563, 93.575, 93.645, 93.658, and 93.667

Condition: The Department misstated expenditures for certain grants on its Schedule of Federal Financial Assistance (SFFA) because a journal entry made for estimated costs was not properly reversed by year-end.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04) (CONTINUED)

06L04-4. Estimated Costs (Continued)

Recommendation: We recommend that the Department establish appropriate practices and procedures to ensure that only costs as defined by OMB Circular A-87 are included in the Department's SFFA. Staff should review GAFRS reports to ensure that object code 8501 estimated cost entries net to zero for each program at fiscal year end.

Current Status: During our fiscal year 2007 audit, we determined that the Department formalized and implemented practices and procedures which ensure that journal entries for estimated costs are properly reversed by year-end. This finding will not be repeated.

06L04-5. Child Support Automated System

CFDA No.: 93.563

Condition: The Department did not implement the automated data processing and information retrieval system as required by Section 454 (24) (B).

Recommendation: We recommend that the Department continue its progress in obtaining a data processing and information retrieval system that complies with Section 454 (24) (B).

Current Status: We determined that the Department is making progress but did not have a system in place for fiscal year 2007. A contract was awarded on August 1, 2007 to begin developing such a system. This finding is repeated on Schedule 3 at **07L04-3. Child Support Automated System**.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04)

06N04-1. Subrecipient Monitoring

CFDA No.: 16.586

Condition: The South Carolina Department of Corrections (the Department) failed to monitor the submission and review of audit reports submitted by its subrecipients that are required to have an A-133 audit performed. The Department did not have a tracking or monitoring system in place to ensure the requirement was met. The Department also failed to monitor the submission of and document its review of the subrecipients' biannual progress reports and quarterly SF-269 reports. Further, the Department did not perform an independent supervisory review of subrecipient monitoring procedures to ensure the procedures were adequate to ensure funds were properly utilized by the subrecipients.

Recommendation: We recommend that the Department develop and implement written procedures to ensure that subrecipients are monitored in accordance with Federal regulations, State laws, and grant agreements including ensuring that all reports submitted by the subrecipients are submitted to the Department in a timely manner and a proper review and follow-up to findings noted in the reports are performed.

Current Status: The Department has implemented revised policies and procedures to ensure that subrecipients are monitored in accordance with Federal regulations, State laws, and grant agreements. This finding will not be repeated.

06N04-2. Schedule of Federal Financial Assistance

CFDA Nos.: All

Condition: During our review of the fiscal year 2006 Schedule of Federal Financial Assistance (SFFA) we noted the Department did not complete the SFFA as required.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

06N04-2. Schedule of Federal Financial Assistance (Continued)

Recommendation: We recommend that the Department ensure that personnel preparing the SFFA and personnel reviewing the accuracy and completeness of the SFFA gain a thorough understanding of the Office of the State Auditor Letter of Instruction. If Department personnel are uncertain how to record a specific transaction on the SFFA they should contact the Office of the State Auditor. Further, only actual revenues and expenditures should be reported on the SFFA.

Current Status: During our review of the fiscal year 2007 SFFA we noted similar exceptions. This finding is repeated on Schedule 3 at **07N04-2. Schedule of Federal Financial Assistance.**

06N04-3. Suspension and Debarment

CFDA No.: 16.586

Condition: During the fiscal year 2006 audit, we noted two of six procurement contracts tested did not include a clause regarding suspension and did not include certification by the contractor that they were not suspended or debarred. Also, the Department did not verify that vendors were not listed on the Excluded Parties List System (EPLS). Further, we noted the Department does not have formal written policies and procedures regarding suspension and debarment and the procurement officers are not fully aware of suspension and debarment requirements.

Recommendation: We recommend that the Department develop and implement written policies and procedures to document its compliance with Federal suspension and debarment requirements. Further the Department should ensure that all contracts funded solely or in part by Federal funds are with vendors who are not suspended or debarred.

Current Status: The Department has implemented revised policies and procedures to document its compliance with Federal suspension and debarment requirements and to ensure that all contracts funded solely or in part by Federal funds are with vendors who are not suspended or debarred. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

06N04-4. Financial Reporting

CFDA No.: 16.586

Condition: The Department is required to submit quarterly financial reports to the U.S. Department of Justice. Based on our review of the reports submitted during fiscal year 2006, we found the following:

(1) The current federal outlays, current match outlays, and total outlays reported on the second quarter state fiscal year 2006 SF-269 report did not reconcile to the amounts reported on the Department's Special 17 Detail Report. Current federal outlays were understated $96,847 and current match outlays were overstated $7,623 resulting in an understatement of $89,224 for total outlays.

(2) The Department reported an incorrect indirect cost rate type, indirect cost rate, and base which resulted in the incorrect calculation of indirect cost reported for the period and remitted to the State General Fund. We did not determine the cumulative misstatement of the Department's error; however in fiscal year 2006 the Department charged $17,639 of indirect costs to the grant.

(3) There is no segregation of duties regarding the preparation, review and approval of reports; one employee performs all three steps.

Recommendation: We recommend that the Department implement policies and procedures to ensure that financial reports and supporting worksheets are properly prepared and reviewed by employees that are knowledgeable of applicable federal requirements. We also recommend that the expenditures reported on the reports are accurate and supported by the Department's financial records. Further, we recommend the Department submit revised reports to the federal grantor amending the errors described above.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

06N04-4. Financial Reporting (Continued)

Current Status: The Department revised its policies and procedures regarding financial reporting; however, they did not change the policy of one employee preparing, reviewing and approving reports. Also, we reviewed the SF-269 report for the period ending December 31, 2006 and noted the Department properly reported total federal and total current outlays; however, they failed to properly report indirect cost rate, rate type and base resulting in the incorrect calculation of indirect cost reported for the period. Further, the Department did not submit revised reports to the federal grantor amending the errors described in the prior finding. This finding is repeated on Schedule 3 at **07N04-1. Financial Reporting.**

06N04-5. Matching Requirement

CFDA No.: 16.586

Condition: During our testing of the Department's compliance with the matching requirement for the Violent Offender Incarceration and Truth in Sentencing Incentive Formula Grants (VOITIS) we determined that the Department did not meet the projected match of 10 percent of total project costs for one of seven construction projects that were closed during fiscal year 2006. The required match for this project was $41,153; however, the Department paid only $11,514 of this required amount with appropriate matching funds.

Recommendation: We recommend that the Department strengthen its policies and procedures for monitoring compliance with matching requirements. We further recommend the Department correct the under match for this project.

Current Status: We determined that the Department reopened the project and corrected the under match of $29,639. This finding will not be repeated.

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SOUTH CAROLINA FORESTRY COMMISSION (P12)

06P12-1. Subrecipient Monitoring

CFDA No.: 10.664

Condition: The South Carolina Forestry Commission (the Commission) does not effectively monitor all subrecipients that receive $500,000 or more in federal awards.

Recommendation: We recommend that the Commission develop and implement formal procedures to ensure adequate monitoring of its subrecipients.

Current Status: The Commission has developed formal written policies and procedures regarding monitoring of subrecipients who expend $500,000 or more in Federal funds. This finding will not be repeated.

SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24)

06P24-1. Schedule of Federal Financial Assistance (SFFA)

CFDA Nos.: All

Condition: During our review of the fiscal year 2006 Schedule of Federal Financial Assistance (SFFA), we noted the South Carolina Department of Natural Resources (the Department) did not complete the SFFA as required.

Recommendation: We recommend that the Department establish written policies and procedures to ensure that the instructions issued by the Office of the State Auditor for preparation of the SFFA and other requested information are properly implemented and documented. The Department should establish review procedures to detect and correct errors and omissions before submission to the Office of the State Auditor. The procedures used should be consistently applied each year.

Current Status: During our review of the fiscal year 2007 SFFA we noted similar exceptions. This finding is repeated on Schedule 3 at **07P24-1. Schedule of Federal Financial Assistance.**

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SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24) (CONTINUED)

06P24-2. Subrecipient Monitoring (Continued)

CFDA Nos.: All

Condition: During our inquiries to the Department regarding subrecipient monitoring, we noted that the Department did not have in place controls to effectively monitor subrecipients in compliance with the applicable requirements of OMB Circular A-133.

Recommendation: We recommend that the Department develop and implement written procedures to ensure that it monitors its subrecipients in accordance with Federal regulations, State laws, and grant agreements.

Current Status: During our fiscal year 2007 follow-up, we noted that the Department has implemented policies and procedures over the monitoring of subrecipients. This finding will not be repeated.

APPENDIX A

INDEX OF STATE AGENCIES INCLUDED IN SCHEDULES 1 AND 2

STATE OF SOUTH CAROLINA

Index of State Agencies Included in Schedules 1 and 2
For the Year Ended June 30, 2007

Agency Code	Agency Name
B04	Judicial Department
D10	Governor's Office - State Law Enforcement Division
E04	Lieutenant Governor’s Office
E20	Attorney General's Office
E21	Commission on Prosecution Coordination
E24	Adjutant General's Office
E28	State Election Commission
F03	Budget and Control Board
H03	Commission on Higher Education
H06	Higher Education Tuition Grants Commission
H59	State Board for Technical and Comprehensive Education
H63	Department of Education
H71	Wil Lou Gray Opportunity School
H73	Vocational Rehabilitation
H75	School for the Deaf and the Blind
H79	Department of Archives and History
H87	State Library
H91	Arts Commission
H95	Museum Commission
J02	Department of Health and Human Services
J04	Department of Health and Environmental Control
J12	Department of Mental Health
J16	Department of Disabilities and Special Needs
J20	Department of Alcohol and Other Drug Abuse Services
K05	Department of Public Safety
L04	Department of Social Services
L12	John De La Howe School
L24	Commission for the Blind
L36	Human Affairs Commission
N04	Department of Corrections
N08	Department of Probation, Parole and Pardon Services
N12	Department of Juvenile Justice
P12	Forestry Commission
P16	Department of Agriculture
P24	Department of Natural Resources
P26	Sea Grant Consortium
P28	Department of Parks, Recreation, and Tourism
P32	Department of Commerce
R06	Office of Regulatory Staff
R28	Department of Consumer Affairs
R36	Department of Labor, Licensing, and Regulation
R40	Department of Motor Vehicles

APPENDIX B

AGENCY CORRECTIVE ACTION PLANS TO FINDINGS AND RECOMMENDATIONS - FEDERAL AWARD PROGRAMS AUDIT

The State of South Carolina

Military Department

Office of the Adjutant General

STANHOPE S. SPEARS
MAJOR GENERAL
THE ADJUTANT GENERAL

1 NATIONAL GUARD ROAD
COLUMBIA, S.C. 29201-4766

January 15, 2008

Mr. Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert:

The Office of the Adjutant General appreciates the opportunity to submit the attached corrective action plan for the findings noted in the Statewide Single Audit for the year ended June 30. 2007. We will review your recommendations and implement the needed changes.

I would also like to commend your auditors for the good working relationship they had with my staff. If you need other information, please contact my staff or me.

Sincerely,

Stanhope S. Spears
Major General, SCARNG
The Adjutant General

Corrective Action Plan

07E24-1. Schedule of Federal Financial Assistance

A procedures package will be implemented and maintained on the Schedule of Federal Financial Assistance (SFFA) report. This package will include:

1. A standard SFFA spreadsheet will be prepared and used on an annual basis utilizing verified totals, subtotals, and input fields.
2. Examples of all reports and calculations needed to prepare the report.
3. Detail instructions on how each report is to be run including inclusive dates, fields required, and sorting.
4. Output data will be annotated as to its inclusion in the report.
5. Examples of verifying totals in input reports against totals in the SFFA reports will be annotated.
6. Ensuring that Fund and Grant titles correspond and that copies of Grant Titles are provided.
7. The procedures package will be updated with annual changes to the SAO SFFA Letter of Instructions as they occur.

Point of Contact for All Findings:

Frank L. Garrick
Chief Financial Officer
garrickfl@tag.scmd.state.sc. us
(803) 806-2031

S tate of S outh Carolina

COMMISSIONERS

JOHN H. HUDGENS, III
Chairperson

CYNTHIA M. BENSCH

TRACEY C. GREEN

PAMELLA B. PINSON

EDWARD K. PRITCHARD, JR

S tate E lection Commission

PHONE: (803) 734-9060
FAX: (803) 734-9366
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Executive Director

DONNA C. ROYSON
Deputy Executive Director
Director, Voter Services

JANET REYNOLDS
Director

GARRY BAUM
Director,
Public Information and
Training

CHRIS WHITMIRE
Public Information Officer

February 15, 2008

Mr. Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert:

We have completed our review of the report resulting from the follow up audit on the Schedule of Findings and Questioned Costs for the year ended June 30, 2007. Our response to the findings is as follows:

07E28-1. Schedule of Federal Financial Assistance

On the Schedule of Federal Financial Assistance (SFFA) the following errors were noted.

1) Receipts and expenditures were overstated by $91,157. In calculating the expenditures and revenues, we used figures from our agency accounting system and included items that were internal corrections instead of reconciling using reports from the Comptroller General (CG). The total amount of federal assistance was not affected by the error. This error has been corrected.

2) Other additions and deductions were understated by $6,688. This error occurred in FY 2004-05 when an invoice for $7,059.69 was processed and the amount of state matching and federal funds were reversed. This caused an error in both federal and matching funds in the amount of $6,688.13 (the difference in the two amounts). When preparing the 2006 SFFA, this error was reported; however, it was not listed in the "other additions/other deductions" columns. This error has been corrected.

07E28-2. Matching Requirement

As reported by the State Auditor's Office, the Office of Inspector General (OIG) advised us that we had miscalculated the state's matching portion of the grant and the funds should have been deposited into the interest-bearing "election fund". The STO and OIG disagree as to what constitutes the "election fund". We will continue to work with the STO to resolve this issue.

2221 Devine Street • Post Office Box 5987 • Columbia, South Carolina 29250

In order to properly account for interest, the State Treasurer's Office (STO) will provide monthly interest rates. Since interest rates are currently unknown, we have devised a formula for calculating the interest based on the lump sum provided to us by the STO on a monthly basis.

Since the State Auditor's report on the findings, we met with the STO to transfer the difference in matching funds and interest lost. The Budget Office advised us on the procedure to move the above-referenced funds and the transfer was completed on January 3, 2008.

07E28-3 Reporting

Your report states that the SEC amended the 269 reports for fiscal year 2004 for Sections 101 and 102, but did not provide documentation supporting amounts reported as calendar years 2003 and 2004 interest. This information was provided on a spreadsheet at the back of the folder with the completed 269 forms.

Your report states we did not attempt to contact the federal grantor regarding reporting requirements to ensure reports were prepared in accordance with federal guidelines. Between November 2006 and March 2007, the Election Assistance Commission was contacted on numerous occasions to obtain clarification. We received a response on March 26, 2007 directing us to use the actual monthly interest rates when calculating the lost interest. Once interest rates are obtained from the STO, amended 269 Reports will be submitted.

As always, the SEC makes every effort to comply with State and Federal guidelines.

Sincerely,

Marci Andino
Executive Director

MBA/jr

STATE OF SOUTH CAROLINA

State Budget and Control Board

OFFICE OF INTERNAL OPERATIONS

MARK SANFORD, CHAIRMAN
GOVERNOR

CONVERSE A. CHELLIS, III, CPA
STATE TREASURER

RICHARD ECKSTROM, CPA
COMPTROLLER GENERAL

1201 MAIN STREET, SUITE 700
COLUMBIA. SOUTH CAROLINA 29201
(803) 737-0500
(803) 737-1978 FAX

STEPHEN L. ELLIOTT
DIRECTOR

HUGH K. LEATHERMAN, SR.
CHAIRMAN, SENATE FINANCE COMMITTEE

DANIEL T. COOPER
CHAIRMAN, WAYS AND MEANS COMMITTEE

FRANK W. FUSCO
EXECUTIVE DIRECTOR

February 19, 2008

Mr. Richard H. Gilbert, Jr., CPA
Deputy State Auditor
Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, S.C. 29201

Dear Mr. Gilbert:

The South Carolina State Budget & Control Board has prepared the following responses to the findings of the audit for the Donation of Federal Surplus Personal Property Program, CFDA# 39.003, for the year ended June 30, 2007.

07F03-1. Suspension and Debarment

Recommendation:

We recommend that the Board develop and implement policies and procedures to ensure that required exclusion, suspension and debarment certifications are obtained from program applicants and donees in compliance with Federal requirements.

Response:

Surplus Property will revise both the donee application and property issue document to include the donee's certification that would indicate that the donee has not been debarred, suspended or excluded from participation in federal programs.

In addition, when processing a donee's application and subsequent recertifications Surplus Property will check the applicant and its principals against the Excluded Parties List System.

Finance
(803) 737-0500
(803) 737-0553 FAX

Budget
(803) 737-0500
(803) 737-0553 FAX

Board Human Resources
(803) 737-0500
(803) 737-1880 FAX

07F03-2. Eligibility

Recommendation:

We recommend that the Board develop and implement policies and procedures to ensure that the applicant/donee recertifications are obtained and placed in the applicant/donee file in accordance with Federal regulations.

Response:

Our goal is to distribute federal surplus personal property to donees that are in need of the items in the most expedient way. We were aware of this problem and have made significant efforts to update these files. In May 2006, we performed a mass mailing for updates for all files and the updating process started within 10 days of that mailing using the GSA approved checklist. For those that were returned, the file updates were completed by August 2007. For those donees that did not respond, we again notified them by mail regarding the required file updates. In October 2007, we implemented GSA's recommendation to defer donees that had not responded. All unresponsive donees were put in deferred status. In December, employees were notified to check the status of donees prior to property being issued. As of this date, all files have been updated.

07F03-3. Subrecipient Monitoring

Recommendation:

We recommend that the Board develop and implement policies and procedures to ensure that subrecipients receiving $500,000 or more in federal personal property in a fiscal year have an OMB Circular A-133 audit performed in accordance with Federal regulations.

Response:

Surplus Property will review the amounts distributed to the various donees at year end. For any donee that received $500,000 (actual amount of 2,145,923 x 23.3%) or more in federal property in a fiscal year, we will request a copy of the required A-133 audit. If we do not get a copy after nine months of the donee's fiscal year end, we will send a second letter stating the A-133 audit requirement and request a copy for our records. We will also include this requirement on our donee application form and recertification form. For FY2007 there was only one donee that qualified. This donee issued its audit report which was not an A-133 audit in December 2007. Surplus Property will now notify donees that are required to have an A-133 audit immediately after fiscal year end.

07F03-4. Reporting

Recommendation:

We recommend that the Board develop and implement policies and procedures to ensure that all information included on reports and schedules submitted to Federal and State agencies are reconciled to agency accounting records and are independently reviewed for completeness and accuracy.

Response:

Beginning January 2008, Surplus Property started compiling a separate report on a quarterl basis that will include all invoice receipts processed during the quarter. After the data is pulled from our system for inclusion on the quarterly GSA 3040 reports, the data will be reconciled to this separate report. Of the amount reported as having been received by Surplus Property in FY2007, the audited variance was only $31,833 or .28%.

We appreciate the thorough work performed by your auditors. If you have any questions, please do not hesitate to call me.

Sincerely,

Stephen L. Elliott

Stephen L. Elliott

South Carolina
Department of Education

Jim Rex
Superintendent of Education

Together, we can.

February 20, 2008

Mr. Richard H. Gilbert, Jr., CPA
Interim Director
Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert:

We have reviewed the findings reported for the recently concluded Single Audit of the South Carolina Department of Education for the period ending June 30, 2007. We sincerely appreciate the professional manner in which your audit team conducted this audit and believe that our operations will be improved as a result of your findings.

There were four reportable conditions and we will address each one as they were presented to us.

07H63-1. Suspension and Debarment

Adult Education - State Grant Program
CFDA No.: 84.002
Grant No.: various

Title I Grants to Local Education Agencies
CFDA No.: 84.010
Grant No.: various

Special Education - Grants to States
CFDA No.: 84.027
Grant No.: various

Vocational Education - Basic Grants to States
CFDA No.: 84.048
Grant No.: various

1429 Senate Street Columbia, SC 29201 *Phone* 803-734-8500 *Fax* 803-734-3389 *Web* www.ed.sc.gov

We tested seven contracts to determine if the Department was complying with the suspension and debarment compliance requirement. We were unable to verify that the Department had reviewed the Excluded Parties List System (EPLS). There was no documentation showing the Department had verified that vendors were not listed on the EPLS. We noted the Department does not have formal written policies and procedures regarding verification of the EPLS. This could result in the Department contracting with a vendor who is suspended or debarred.

We recommend the Department develop and implement written policies and procedures to document its compliance with Federal suspension and debarment requirements. Further the Department should ensure that all contracts funded solely or in part by Federal funds are with vendors who are not suspended or debarred.

Response:

We concur with this finding and the Office of Procurement and Administrative Services will make every effort to comply with the findings of the auditors as they apply to suspension and debarment of vendors. The Office of Procurement and Services currently has a debarment clause in the boiler plate of all contracts established by the Department. Vendors on requests utilizing federal funds that exceed the $25,000 specified criteria will be verified for compliance using the EPLS, and a copy of this verification will be attached to the request.

The auditors recommended that the Department develop and implement written policies and procedures to document its compliance with federal suspension and debarment requirements. The Department's procurement manual already has written policies and procedures (see attached). As stated above, the Office of Procurement and Services will take steps to ensure that this policy is followed. This information is omitted from our procurement guidelines which were developed to assist offices with their day-to-day purchases.

H63-2. New or Significantly Expanded Charter Schools

State Grants for Innovative Programs
CFDA No.: 84.298
Grant No.: various
Special Education Cluster
CFDA Nos.: 84.027/84.173

We tested all of the new Charter Schools within South Carolina for the 06-07 school year (5). 2 of the 5 schools tested were identified to receive funds under State Grants for Innovative Programs but no funds were allocated to these two schools. 2 of the 5 schools tested received funds under the Special Education Cluster, but there was no documentation regarding how the amount to be funded was determined. Since there was no documentation we could not determine if the schools received equitable funding.

We recommend that the Department develop and implement policies and procedures to ensure that new charter schools be properly identified and funded. The Department should more closely monitor the School Districts to ensure that new charter schools are properly identified and funded.

Response:

The Department has made great progress in making sure that charter schools are aware of funding or services to which they are entitled. The Office of Finance has developed a matrix outlining the eligibility criteria for all K-12 funding (both state and federal) for which a charter school may be eligible. This information has been shared with charter schools and school districts and can be found on the Department's Web site under the Office of Finance The Office of Finance has also requested data from the school districts for current year payments from July 1, 2007, through December 31, 2007, made to charter schools to include base funding as well as categorical funding. We believe that in several of the cases cited above, funds/services were provided to the charter schools in question, but adequate documentation did not exist as proof.

With regards to the State Grants for Innovative Programs (Title V), the Department did not have a formal procedure in place for the 2006-07 school year to ensure that eligible charter schools received an equitable portion of Title V funds. If Title V funds become available in the future, the Department will add a requirement to the Title V application requiring districts to allocate a per-pupil allocation to charter schools as is currently required for private schools.

With regards to the Special Education Cluster, districts will be required to document in their application funds that will be spent on behalf of all eligible charters.

07H63-3. Financial Reporting - SF-269

Adult Education
CFDA No.: 84.002
Grant No.: V002A040040

We selected the final 9/30/06 closeout SF-269 report of the 2004 grant for our test work and determined that the supporting documentation did not agree to the reported amounts. Total outlays for the Programs of Instruction (0-8) & (9-12) and State Leadership could not be traced to supporting documentation.

We recommend the Department develop and implement formal procedures for the completion, independent review and approval of the SF-269 report. The review should be performed by an individual that is familiar with both the reporting requirements and accounting information that is reported within.

Response:

While we concur that there was a problem in tracing this report to supporting documentation, setting up an account structure for this particular grant to coincide with the complex SF-269 report has always been a challenge. We would note that the process for completing this SF-269 and the supporting documentation have been the same for many years and were tested on more than one occasion by the State Auditor's Office and federal auditors from the U.S. Department of Education without any findings in the manner in which our data was reported. However, in FY 07-08 the Office of Finance changed the process for preparing this report and has made sure that accounts are set up in such a manner that will allow for supporting documentation to exist in the proper categories. The interim report for the 2005 grant was reviewed by the State Auditor's Office during the current audit and found to be acceptable.

07H63-4. Maintenance of Effort

Vocational Education - Basis Grants to States
CFDA No.: 84.048
Grant No.: VO48A040040

A-133 Compliance Supplement states that "A state must maintain its fiscal effort in the preceding year from State sources for vocational and technical education on either an aggregate or a per-student basis when compared with such effort in the second preceding year, unless this requirement is specifically waived by the Secretary of Education."

We tested the Department's compliance with the MOE requirement for Federal Funding Period 7/01/2004 - 9/30/2005 and determined that based on the final Status of Funds report the Department fell short of the MOE requirement by $51,307. We determined that the Department only included enough State Funds to meet the matching requirement, even though they had spent more in State Funds. If the State Agency had included all allowable non-federal expenditures the MOE would have been met.

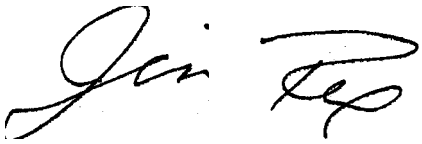
We recommend that the Department submit revised reports with the actual state funds applicable to this program. We also recommend that the Department identify requirements applicable to this grant and develop and implement procedures to ensure accurate reporting of information to the federal grantor. The procedures should require an independent review to ensure timely detection and correction of errors.

Response:

We concur with the finding, and revised reports have been submitted and accepted by the U.S. Department of Education. The error in the report was the result of a misinterpretation of the requirement by the individual completing the report. Clarification has been provided, and the error should not occur again in future reports.

Should you have any questions or need additional information, please contact Susan Flanagan at (803) 734-8488.

Sincerely,



Jim Rex
State Superintendent of Education

JR/ksm

SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMENT

SCVRD

Enabling eligible South Carolinians with disabilities to prepare for, achieve, and maintain competitive employment.

Larry C. Bryant, Commissioner

February 14, 2008

Mr. Richard H. Gilbert, Jr., CPA
Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, SC 29201

Dear Mr. Gilbert:

We have reviewed the findings noted in the Statewide Single Audit for the year ended June 30, 2007. Attached is our response for your consideration.

Thank you for your assistance. We commend your staff and the good working relationship we experienced with them. If you have any questions or we can be of further service, please contact Rick Elam at 803-896-6506 or by email relam@scvrd.state.sc.us.

Sincerely,

Larry C. Bryant
Commissioner

LB/vb

PC: Rick Elam
Vicki Bowles
Maisy Babbitt

State Office 1410 Boston Avenue P.O. Box 15 • West Columbia, South Carolina 29171-0015
(803) 896-6500 (803) 896-6525 (Fax) (800) 832-7526 (Toll free) (803) 896-6532 TTY info@scvrd.state.sc.us

South Carolina Vocational Rehabilitation Department (H73)
July 1, 2006 – June 30, 2007 Audit Response

071173-1. Reporting – SF-269 – We recommend the agency develop and implement procedures to ensure that the SF-269 report is accurate and complete. The Agency should ensure that the SF-269 is independently reviewed by someone familiar with the contents of the report. The report should be reviewed to ensure that reported amounts are properly classified, accurate and agree to supporting documentation. In addition, we recommend that the Agency implement procedures to ensure that it accounts for refunds in accordance with program requirements.

Response:
We have strengthened our procedures to ensure the accuracy and proper documentation of the SF-269. Following are our responses to specific items noted within the finding.

1. Our financial system does not separate current year refunds from daily voucher activities, and only the net totals are presented in the account history reports (general ledger). A request has been submitted to the IT Department to amend the system to allow for capturing current refunds as separate line items in the account history.

2-4. We concur with the recommendations. The review process will be strengthened to ensure that back-up documentation adequately supports figures in the SF-269, and that items are properly classified in this report.

5. Regarding matching prior year refunds to the appropriate grant year, we are requesting clarification from our federal RSA contact about the proper way to handle these refunds. Most prior year refunds apply to a grant year that has already been closed, and re-opening a closed grant year may not be the most appropriate way to handle these refunds.

071173-2. Reporting – RSA-2 – We recommend the Agency develop and implement procedures to ensure that the RSA-2 report is accurate and complete. The Agency should ensure that the RSA-2 is independently reviewed by someone familiar with the contents of the report. The report should be reviewed to ensure the reported amounts are properly classified, accurate and agree to supporting documentation.

Response: We concur with the recommendation. We will review and implement procedures to ensure all figures reported are accurate, properly classified and adequately supported.

071173-3. Sub-recipient Cash Management – We recommend that the State Agency comply with the Cash Management Improvement Act.

State Office 1410 Boston Avenue P.O. Box 15 West Columbia, South Carolina 29171-0015
(803) 896-6500 (803) 896-6525 (Fax) (800) 832-7526 (Toll free) (803) 896-6532 TTY info@scvrd.state.sc.us

Response: Over the past several months, we have had teleconferences with our federal RSA contacts regarding the unique relationships between SCVRD, (as the Designated State Unit), SILC, (the State Independent Living Council) and the Part B Centers for Independent Living. As a result, our current understanding of the regulations is that there is no subrecipient relationship with the SILC or with the Part B Centers. We are continuing to work with our RSA contacts to set guidelines and responsibilities of the various parties to monitor and manage the Independent Living Grant. We have asked the RSA for a waiver to the requirements of the Cash Management Act because of the distinctive requirements of this grant.

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State of South Carolina

Department of Health and Human Services

Mark Sanford
Governor

February 22, 2008

Emma Forkner
Director

Mr. Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert:

We have reviewed the audit findings for the Fiscal Year 2007 Statewide Singe Audit for the South Carolina Department of Health and Human Services (DHHS), and offer the following response for your consideration.

Financial Accounting and Reporting

Recommendations: The Department develop and implement appropriate internal control procedures to ensure that all events and transactions necessary to comply with federal reporting requirements and laws, regulations and other compliance requirements are properly and timely recorded in the Department accounting records and properly reported on federal reports. We also recommend that the Department develop and implement procedures to ensure that funds from one Federal program are not used to overcome fund deficiencies of another Federal awards program.

Response: DHHS agrees with the finding and recommendation, and will discontinue the practice of borrowing funds from SCHIP to supplement month end shortfalls in Medicaid funds. Any Medicaid shortfalls will be addressed by requesting supplemental awards from CMS through the required procedures. The Schedule of Federal Financial Assistance (SFFA) will be adjusted to reflect a grant transfer between SCHIP and Medicaid for the SFY ending June 30, 2007 to reflect the proper reporting of the funds. DHHS reimbursed the SCHIP account $26,260,434 for funds borrowed on June 29, 2007 on July 5, 2007 in conjunction with our normal draw process. With the discontinuance of this practice, DHHS will not encounter the aforementioned issues in the future.

Suspension and Debarment

Recommendation: DHHS should develop and implement procedures to monitor the vendors identified on the EPLS and notify the appropriate Bureau Chiefs once a vendor has been identified. If practicable the Department should develop a computer program to match its list of vendors to the EPLS. In addition, the Department should immediately contact CMS and determine how to best resolve the issue of questioned costs.

Response: DHHS will comply with this recommendation, although the decision to extend the nursing facility contracts was the only possible option given the following circumstances.

As indicated in the finding on Suspension and Debarment, DHHS was aware of this provider's status after the Statewide Single Audit in 2006. This debarment was the result of an action by the U.S. Department of Housing and Urban Development (HUD), and concerned an owner/operator of seven nursing facilities. The SAO informally recommended that DHHS resolve the matter before the next audit period. Immediately upon receipt of this informal recommendation, DHHS began researching the federal regulations to determine our legal obligations, as well as the Suspension and Debarment process for requesting an exception from the U.S. Department of Health and Human Services, pursuant to 45 CFR 76, to allow DHHS to continue to contract with these nursing facilities to provide care to approximately 467 Medicaid beneficiaries. DHHS knew time was of the essence to resolve this matter, as the contracts with the nursing facilities were subject to renewal on October 1, 2006.

DHHS contacted at least 12 individuals including staff at the Office of Inspector General Office (01G), HUD and the Centers for Medicare and Medicaid Services (CMS) for guidance and clarification regarding how to resolve this issue. As late as September 28, 2006, DHHS had not received any definitive guidance from any of the federal agencies contacted as to what we needed to do to continue providing services to these beneficiaries. Therefore, DHHS had to make a decision: whether to temporarily extend the contracts with the provider or terminate the contracts, which would have forced the relocation of 467 frail, elderly Medicaid beneficiaries. In reality, moving these beneficiaries would have been impossible because there were insufficient nursing home beds available for this number of individuals. DHHS decided to temporarily extend the nursing home contracts with the provider to avoid disruption of services and potential harm to these beneficiaries' health and welfare until this matter could be resolved.

During the next three months, October 1, 2006, through December 31, 2006, DHHS, along with the provider's attorneys and CMS, worked diligently to arrive at a solution that would allow DHHS to continue to provide Medicaid services to these beneficiaries and still claim federal funding. The provider cooperated with DHHS and CMS and agreed to divest himself of all ownership and management control of the seven nursing facilities in question. DHHS and attorneys for the provider were in constant contact with CMS, and CMS was always aware of our actions and claims for federal funds during this period. For example, on December 8, 2006, DHHS wrote to Leslie Norwalk, Acting Administrator for the Centers for Medicare and Medicaid Services (CMS), asking what impact this provider's debarment would have on the Medicaid program and what immediate remedies needed to be taken to maintain continuity of care for all patients involved.

DHHS sees no reason for the SAO to question the federal Medicaid funds claimed during the three-month period when all parties were working toward the transfer of ownership of the nursing facilities. It is inconceivable that either the SAO or CMS would have wanted DHHS to respond by abruptly terminating its contracts with this provider and endangering 467 Medicaid beneficiaries. DHHS did comply with all available federal guidance and acted with full disclosure to CMS in arriving at a solution to this issue. However, DHHS will comply with the SAO's recommendation to again contact CMS.

The Department has already developed procedures to review the EPLS before contracts are entered into and renewed to ensure that Medicaid providers have not been suspended or debarred. It may not be feasible to automate this process; the individuals and/or entity's names listed in the EPLS may or may not be the same name used by a Medicaid provider. Plus, the EPLS does not

contain other identifying information such as federal tax identification numbers or social security numbers that would be necessary for an automated match. Finally, the EPLS database is not in a format that can be downloaded in its entirely and compared against Medicaid provider records.

Long Term Care Audit Receivables

Recommendation: DHHS should ensure compliance with its Long Term Care Reimbursement Division's policy which requires that a receivable be established within 30 days after the receipt of an audit report.

Response: DHHS agrees with the finding and recommendation, and has implemented the following procedures:

1. Effective January 1, 2008, the following additional information will be required on the State Auditor's Office Audit Report Log that is maintained by the Division of tong Term Care Reimbursement: Date Final Received, Due Date, Date Processed, Number of Days to Complete, and Explanation if Number of Days to Complete Exceeds 30 Days, and Explanation if Final Audit is Being Held for Further Review.

2. Effective January 1, 2008, on a monthly basis, a Division of Long Term Care staff member will be responsible for reviewing the SAO website www.osa.state.sc.us/medicaidreports and reconcile to the State Auditor's Office Audit Report Log. If a final audit report from the SAO has not been received but is listed on the SAO website, the SAO will be notified of the audit(s) not yet received via e-mail.

3. Effective January 1, 2008, on a monthly basis, the Division Director will review the State Auditor's Office Audit Report Log and verify that the appropriate adjustments have been processed within the specified time frames.

Automated Date Processing (APD) Risk Analysis and System Security Review

Recommendations: The Department should establish and maintain a program to ensure that periodic ADP risk analyses and biennial system security reviews are performed in accordance with federal requirements.

Response: DHHS agrees with the finding and recommendation. The Department released an ADP Risk Assessment RFP in October 2006. One response was received which did not meet the requirements of the RFP. The RFP was revised and released a second time to the State Procurement Material Management Office (MMO) in June 2007. A vendor is expected to be in place the first part of 2008.

I would like to thank you for the professional manner in which your staff performed this review. If you have any questions or need additional information please let me know.

Sincerely,

William L. Wells, CPA
Deputy Director

WLW/bh

BOARD:
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Secretary

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C. Earl Hunter, Commissioner

Promoting and protecting the health of the public and the environment

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February 1, 2008

Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert:

We have reviewed the audit finding for the FY2007 Statewide Single Audit for the S.C. Department of Health and Environmental Control, and offer the following response for your consideration:

07J04-1. WIC Accounting and Reporting

Recommendation: We recommend that the Department establish procedures to ensure that personnel responsible for accounting transactions and grant reporting maintain appropriate levels of communication. Prior to closing out federal grants, personnel responsible for submitting grant reports should notify accounting personnel to ensure that all accounting transactions have been captured. In addition, accounting personnel should notify grant reporting personnel if accounting transactions occur after the grant close-out to ensure that amended reports can be timely filed. We also recommend the Department reconcile the differences between the Department's general ledger and the final reports submitted to the grantor for general ledger account numbers K855/310025, K856/310026, and K857/310027 for grant numbers 5SC700706 004 5SC700715 004 and 5SC700706 8 5SC700715 8 and verify that the expenditures were properly reported to the grantor. Entries should be posted to agree the general ledger to the reported amount o'the report should be revised as necessary.

Action Taken: The closeout will be coordinated between the Director of the Bureau of Financial Management (BFM) Division of Cost Accounting, Cash Management, and PCAS, and staff responsible for accounting transactions. Steps had already been put in place to lock down funds so that any transactions occurring after the closeout will require a written sign-off by the Director of Cost Accounting, Cash Management, and PCAS.

Expenditures on the reports mentioned are being reconciled to the books and adjusting entries are being made. According to USDA, it may be necessary to re-file the reports after the entries have been made. We made a request to USDA to use the carry forward from the current year to cover these legitimate 'WIC expenditures. We have been asked to submit a request in writing to re-open

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL
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reports from prior years and they will then make the request to headquarters as to whether we need to re-file the reports and return any unspent funds, if applicable. For last year's report, we may adjust the carry forward amount as needed in administrative dollars. Currently, K857 has not been closed, but we will be working on that closeout within the next week.

Written procedures will be updated to include the reconciliation process of the rebates and food draws as well as the administration costs to the actual reported amount on the WIC closeout report. The adjusting entries will be made as soon as all rebates have been received for the year being closed and totals will be verified at that time.

We appreciate the thorough work of your auditors. If you have any questions, please do not hesitate to contact Nancy Edmunds, Director, Office of Internal Audits at 896-0651.

Sincerely,

R. Douglas alvert
Chief of Staff

c: C. Earl Hunter, Commissioner
Mary I. Fuhrman, CPA, CIA, Director, Bureau of Financial Management
Ronnie Belleggia, Assistant Director, Bureau of Financial Management
Johnny B. Dotterer, Contracts Officer, COS Office
Nancy D. Edmunds, CIA, Director, Office of Internal Audits

South Carolina Department of
Alcohol and Other Drug Abuse Services

MARK SANFORD
Governor

W. LEE CATOE
Director

February 5, 2008

Mr. David A. Neill, CPA
Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Reference: 07J20-1. Maintenance of Effort
Block Grant for the Prevention and Treatment of Substance Abuse
CFDA No.: 93.959
Grant Nos. All

Dear Mr. Neill:

The South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) has prepared the following response to the findings of the audit, referenced above, for the year ended June 30, 2007.

Maintenance of Effort

Although DAODAS did not meet the Maintenance of Effort (MOE) requirement for providing tuberculosis (TB) services to substance abusers in treatment, we sent a letter to the grantor *(see enclosed)* requesting a finding of material compliance. DAODAS will continue to work with the South Carolina Department of Health and Environmental Control to ensure that TB clients are appropriately referred and receive substance abuse treatment services.

We look forward to continued collaboration with DHEC and will await the response on our request regarding material compliance.

If there are any questions, please contact Lillian Roberson, Manager of the DAODAS Division of Operations, at 803-896-1145.

Sincerely,

W. Lee Catoe
Director

Enclosure

DAODAS
101 Executive Center Drive • Suite 215 • Columbia, South Carolina 29210
telephone (803) 896-5555 • fax (803) 896-5557 • www.daodas.state.sc.us

South Carolina Department of
Alcohol and Other Drug Abuse Services

MARK SANFORD
Governor

W. LEE CATOE
Director

January 30, 2008

LTJG Brandon Johnson, MBA
Program Management Officer
Division of State and Community Assistance
Center for Substance Abuse Treatment
Substance Abuse and Mental Health
Services Administration
1 Choke Cherry Road, Room 5-1084
Rockville, Maryland 20857

Dear Mr. Johnson:

The State of South Carolina did not meet the Maintenance of Effort (MOE) requirement for providing tuberculosis (TB) services to substance abusers in treatment, as reported in the Fiscal Year 2008 (FY08) Block Grant Application. The State expended $22,144 less than the base year requirement of $24,118.

The S.C. Department of Alcohol and Other Drug Abuse Services (DAODAS) requests a finding of material compliance with the, TB MOE requirement for the FY08 Block Grant. DAODAS does not allocate state funds for TB services. The S.C. Department of Health and Environmental Control (DHEC) is the state agency that reimburses local health departments for TB services. Therefore, while DAODAS relies on DHEC to ensure that TB clients in need of substance abuse treatment services are referred to local alcohol and other drug healthcare providers; DAODAS has no direct involvement in such referrals.

However, DAODAS and DHEC *do* collaborate to ensure that TB clients receive priority admissions and access to appropriate substance abuse treatment services. In fiscal year 2006, DHEC did not have many clients presenting with a substance abuse diagnosis, and as a result, fewer referrals were made. This *is* the reason for the decline in funds spent on substance-abusing TB clients, and DAODAS' subsequent failure to meet the MOE requirement. However, DAODAS is in material compliance by ensuring that TB clients in need of treatment services for substance abuse did receive such services.

I truly appreciate your favorable consideration of this request. If you have any questions or need further information, please feel free to contact me at 803-896-5555 or Lillian Roberson, Manager of the DAODAS Division of Operations, at 803-896-1145.

Sincerely,

W. Lee Catoe
Director

WLC/lr/jmm

DAODAS

101 Executive Center Drive • Suite 215 • Columbia, South Carolina 29210
telephone (803) 896-5555 • fax (803) 896-5557 • www.daodas.state.sc.us

South Carolina Department of Public Safety

February 6, 2008

Mr. Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert:

We have reviewed the audit fmdings for the fiscal year 2007 Statewide Single Audit for the South Carolina Department of Public Safety, and offer the following responses for your consideration:

07K05-1 Subrecipient Monitoring (Repeat Finding)
We concur with the recommendation. We are in the process of developing a new database to track the receipt of subgrantee audit reports, and have recently hired a new staff member who will be responsible for tracking this information and filing the reports.

07K05-2 Indirect Cost (Repeat Findings)
The Department contacted the COPS Program Support office in April 2006, and submitted a letter to our Program Specialist outlining the situation as they directed. After numerous follow-up attempts in 2006 and 2007, we did receive a response and request for additional information in January 2008. We have responded to this request, and are currently awaiting final approval of our plan from the COPS Program Support Office.

We appreciate the professional manner in which your staff performed the audit. If you have any questions or need additional information, please contact this office.

Sincerely,

Don Royal
Chief Financial Officer

10311 Wilson Blvd. Blythewood, SC - US Mail: P.O. Box 1993 Blythewood, SC 29016

DSS
Serving Children and Families

KATHLEEN M. HAYES, PH.D.
STATE DIRECTOR

MARK SANFORD
GOVERNOR

February 28, 2008

Mr. Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert:

The South Carolina Department of Social Services respectfully submits the following corrective action plan for those findings identified in the Schedule of Findings and Questioned Cost for the year ended June 30, 2007.

07L04-1: Schedule of Federal Financial Assistance

All Programs
CFDA No. : All Programs
Grant No. : All Grants

Recommendation: We recommend that the Department ensure that the SFFA is prepared and independently reviewed by staff that is knowledgeable of the requirements of the State Auditor's letter of instructions and federal reporting requirements. We further recommend that the SFFA include phase code information representing each federal grant award to which expenditures should be charged.

Action Taken: The Department will ensure that the SFFA is prepared and independently reviewed by staff knowledgeable of the requirements of the State Auditor's letter of instructions and federal reporting requirements.

However, it is noted that the requirement to report by phase is a State requirement, not a Circular A-133 requirement. Currently, the Department's accounting system does not record expenditures with a 100% relationship between phase and grant number. Based on the requirements in administering 32 programs, most with multiple grant years open at any point in time, modifications to grant accounting in the current system would required extensive modifications to the accounting procedures.

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES
OFFICE OF THE DIRECTOR, P.O. BOX 1520, COLUMBIA, S.C. 29202-1520
TELEPHONE: (803) 898-7360 • FAX: (803) 898-7277
WEB SITE: www.state.sc.us/dss

A manual process of analyzing grant expenditures by phase would also be highly labor intensive. Considering the State intends to adopt a new statewide accounting system in July 2009, modifications to our accounting procedures are not under consideration. The new system should have a reporting module that will record revenue and expenditures by grant. To resolve this audit finding, the Department is relying on the new accounting system to ensure a fully automated SFFA that includes expenditure and revenue information by grant number.

Contact Person: Michael B. Givens

Telephone: (803) 898-7354

07L04-2 Timeliness of Administrative Reviews

Child and Adult Care Food Program (CACFP)
CFDA No. : 10.558
Grant No. : 5SC300329

Recommendation: We recommend that the Department continue its efforts to hire and train staff to ensure that its monitoring function is appropriately staffed to comply with the time requirements of 7 CFR 226.6.

Action Taken: The Department agrees with the finding and has hired temporary staff to assist in bringing the 2007 reviews up to date. All 2007 reviews have been completed. These same staff are currently being utilized to perform the 2008 reviews and ensure timely completion. Future staffing will be maintained at a level to ensure timely completion of all reviews.

Contact Person: Cheryl Evans-McDonald

Telephone: (803)898-0971

07L04- 3 Child Support Automated System

Child Support Enforcement
CFDA No.: 93.563
Grant No.: G-06SC4004 and G-07SC4004

Recommendation: We recommend the Depaitment continue its progress in obtaining a data processing and information retrieval system that complies with Section 454 (24) (B).

Action Taken:

The Saber Corporation was awarded the contract to develop and implement the system that complies with Section 454 (24) (B) on July 23, 2007, with an effective date of August 1, 2007. Saber Corporation is moving aggressively and is currently working on the design and development of the system. The contract is on schedule as of February 2008, and is scheduled to be completed

Contact Person: Larry McKeown

Telephone: (803) 898-9337

If you have any questions regarding this plan, please call the contact the person noted for each response or Paul Moore, Director, Financial Services at 898-7627.

Sincerely,

Kathleen M. Hayes

Kathleen M. Hayes, Ph.D.
State Director

KMH:pm

South Carolina
Department of
Corrections

MARK SANFORD, Governor
JON OZMINT, Director

January 14, 2007

Mr. Richard H. Gilbert, Jr., CPA
Deputy State Auditor
Office of the State Auditor
1401 Main Street
Columbia, SC 29201

Dear Mr. Gilbert:

Below you will find the South Carolina Department of Corrections' response to the South Carolina State Auditor's Findings.

07N04-1. Financial Reporting

1. Mr. Bruce Burnett was the preparer of the SF269 report and has since retired effective 1/1/08. We will have to concur with this finding at this time because we are having trouble coming back to any of the figures stated in the report. However, this grant ended 12/31/07 and all expenditures will be balanced and adjusted on the final SF269 report due 2/15/08.

2. We concur with this finding. However, an adjusted report has been prepared for the Federal Agency. Also, this will also be adjusted on the final SF269 report due 2/15/08 if there is any discrepancy due to the change in the indirect cost rate.

3. We will have to concur with this finding. Mr. Bruce Burnett was the individual performing the preparation, review and approval of all VOITIS reports.

07N04-2. Schedule of Federal Financial Assistance

1-3 We concur with the Audit Findings. These errors will be corrected and the Schedule of Federal Financial Assistance, will be checked more thoroughly when it is prepared for FY 08 to avoid these careless errors.

P.O. Box 21787 - 4444 Broad River Road - Columbia, SC 29221-1787 - Telephone (803) 896-8555

4. We concur with the finding. However, we had been advised during the previous audit to not show any transactions for sub fund 5542 because revenues and expenditures were being overstated. However, from what we now understand, we should show any transaction for pass through funds to another State Agency but not activity that involves a pass-through to SCDC's 5055 or 5787 accounts. This will be accounted for correctly on the SFFA for FY 08.

Also, would you please thank your staff for their patience and helpfulness as I worked through preparing this response.

Sincerely,

Felicia Poston

Felicia Poston
Accounting Manager

STATE OF SOUTH CAROLINA

Department of Agriculture

Hugh E. Weathers, Commissioner

Wade Hampton Office Building
PO Box 11280
Columbia, SC 29211
TL: (803) 734-2210
FX: (803) 734-2192

www.scda.state.sc.us

February 13, 2008

Mr. Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main Street, Suite 1200
Columbia, SC 29201

Dear Mr. Gilbert:

We have reviewed the Schedule of Findings and Questioned Costs resulting from the Single Audit of the Department's federal funds for the fiscal year ended June 30, 2007.

Attached you will find our responses and comments regarding the matters addressed.

Sincerely,

Hugh E. Weathers
Commissioner

Attachments

SWSA- DA
Potential Finding and Questioned Cost
6-30-07

PFQC Title:
#1 07P16-1 – Schedule of Federal Financial Assistance

Person Responsible
and Respondent at Entity: Carla Lindler, Accounting Fiscal Manager

Response:
Due to change in Finance personnel, these discrepancies were inadvertantly carried forward from the last Schedule prepared by personnel who has since retired. Steps will be taken to ensure that the Schedule of Federal Financial Assistance is completed correctly in the future. Additionally, one discrepancy noted was due to instructions given to SCDA by the State Auditor's Office in error. This has been corrected. Also, revenue and expenditures related to each individual Poultry program (AMS and FSIS) will be separated in the finance office starting immediately.

SWSA-DA
Potential Finding and Questioned Cost
6-30-07

PFQC Title:
#2 07P16-2 – Payroll Documentation

Person Responsible
and Respondent at Entity: Carla Lindler, Accounting Fiscal Manager

Response:
Although this finding has been titled Payroll Documentation, after discussing with the department's Human Resources Department, it has been determined that these certifications should and will be maintained by the Human Resources Department in the future.

South Carolina Department of
Natural Resources

John E. Frampton
Director

Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Gilbert

The South Carolina Department of Natural Resources agrees with the findings on the FY 07 Single Audit Follow-Up. I want to thank you for the professionalism that your staff demonstrated in completing the work that was required to finish this audit. This agency's staff continues to reflect an increasing knowledge and skill level in providing the scientist and staff of this agency accurate and complete record.

07P24-1. Schedule of Federal Financial Assistance

We again recommend that the Department ensure that personnel preparing the Schedule and personnel reviewing the accuracy and completeness of the Schedule gain a thorough understanding of the SAO letter of instruction.

Agency Response:
This is a repeat finding. The agencies grant manual is under review and will include new prodcedures to assure accuracy and completeness of the report. The grants section has been reorganized and the individual responsible for producing the last two Schedule of Federal Assistance is no longer assigned this task. The new staff will meet with the State auditor's staff to assure correct compliance.
Responsible Staff: Philip Wolfe and Don Winslow
Date: Reorganization has taken place, Grant Manual will be completed by 1 Jul 08.

07P24-2. Suspension and Debarment

We recommend the Department develop and implement written policies and procedures to document its compliance with Federal suspension and debarment requirements.

Agency Response:
The agency has a policy and procedure manual for procurement. We will include the federal suspension and disbarment requirements in this manual when it s reviewed and republished by Jan 1, 2009
Responsible Person: Jamie Jackson

The suspension and disbarment requirements are now part of all bid packages effective March 1, 2008

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07P24-3. Reporting

We recommend that the Department implement policies and procedures to ensure that financial reports and supporting worksheets are properly prepared and reviewed by employees that are knowledgeable of applicable federal reporting requirements. We also recommend that the expenditures reported on the reports are accurate and supported by the Department's financial records.

Agency Response:
We believe that the Grant policy and procedures will provide direction to employees and assure financial reports and supporting worksheets are properly prepared. Staff will be attending trainings provided by Federal Agencies as well as Grant Management classes offered by independent contractor.

Sincerely,

John E. Frampton
Director

APPENDIX C

INDEX OF FINDINGS BY FEDERAL GRANTOR AND PROGRAM NAME

STATE OF SOUTH CAROLINA

Index of Findings by Federal Grantor and Program Name
For the Year Ended June 30, 2007

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STATE OF SOUTH CAROLINA

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STATE OF SOUTH CAROLINA

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