

**STATE OF SOUTH CAROLINA**  
**STATEWIDE SINGLE AUDIT**  
**FOR THE YEAR ENDED JUNE 30, 2003**

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# State of South Carolina



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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

May 21, 2004

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 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, 2003. The State of South Carolina'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 of South Carolina's management. Our responsibility is to express an opinion on the State of South Carolina'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 of South Carolina'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 of South Carolina'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, 2003. 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 03E24-1 through 03E24-5, 03F03-1, 03H03-1, 03H73-1 through 03H73-7, 03J02-1, 03J02-2, 03J04-1, 03J20-1, 03J20-2, and 03L04-1 through 03L04-4.

### 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 of South Carolina'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 and to test and report on internal control over compliance in accordance with OMB Circular A-133.

We noted certain matters involving the internal control over compliance and its operation that we consider to be reportable conditions. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control over compliance that, in our judgment, could adversely affect the State of South Carolina's ability to administer a major federal program in accordance with the applicable requirements of laws, regulations, contracts, and grants. Reportable conditions are described in the accompanying schedule of findings and questioned costs as items 03E24-1 through 03E24-5, 03F03-1, 03H03-1, 03H73-1 through 03H73-7, 03J02-1, 03J02-2, 03J04-1, 03J20-1, 03J20-2, and 03L04-1 through 03L04-4.

A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with the applicable requirements of laws, regulations, contracts, and grants that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses. However, of the reportable conditions described above, we consider items 03E24-1, 03J02-1, 03J02-2, and 03L04-2 to be material weaknesses.



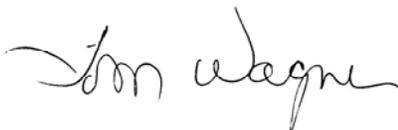
The Honorable Mark Sanford, Governor  
and  
Members of the General Assembly  
May 21, 2004

Schedules of Expenditures of Federal Awards

We have jointly audited with KPMG LLP the basic financial statements of the State of South Carolina as of and for the year ended June 30, 2003, and have issued our report thereon dated December 19, 2003. Our audit was performed for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying schedules of expenditures of federal awards, dated December 19, 2003, 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 the agencies and component units listed in Note 1 to the schedules of expenditures of federal awards. These agencies and component units expended \$1,570,793,719 in federal awards during the year ended June 30, 2003. Our audit, described above, did not include the agencies and component units listed in Note 1 because each of the entities engaged other auditors to perform an audit in accordance with the Single Audit Act Amendments of 1996.

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.



Thomas L. Wagner, Jr., CPA  
State Auditor



STATE OF SOUTH CAROLINA  
 Schedule of Expenditures of Federal Awards  
 By Federal Grantor and CFDA Number  
For the Year Ended June 30, 2003

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Commodity Loans and Loan Deficiency Payments</b>				
Specialty Crop/Market Promotion Grant	P16	10.051	10-999	\$ 421,641
<b>Program Total</b>				<b>421,641</b>
<b>Forestry Incentives Program</b>				
Forest Incentive Program	P12	10.064	02-DG-11083145-040	49,466
<b>Program Total</b>				<b>49,466</b>
<b>Federal-State Marketing Improvement Program</b>				
National Organic Certification Cost-Share Program	P16	10.156	12-25-A-4166	0
Production and Development of Nutraceuticals as Alternative Crops: Implications for Certification and Branding	P16		12-25-G-0322	74,030
<b>Program Total</b>				<b>74,030</b>
<b>Inspection Grading and Standardization</b>				
Federal-State Poultry Grading Service	P16	10.162	12-25-A-3315	1,399,633
Federal-State Inspection of Fresh Fruits, Vegetables and Other Products	P16		12-25-A-3551	153,525
<b>Program Total</b>				<b>1,553,158</b>
<b>Wholesale Market Development</b>				
Market News Service	P16	10.164	12-25-A-2929	7,807
<b>Program Total</b>				<b>7,807</b>
<b>Food Donation</b>				
Food Donation (Non-cash)	H63	10.550	None	13,759,321
Food Donation (Non-cash)	L04		None	6,212,606
<b>Program Total</b>				<b>19,971,927</b>
<b>Special Supplemental Nutrition Program for Women, Infants, and Children</b>				
Special Supplemental Food Appropriations	J04	10.557	3F9706 007	0
Women, Infants, and Children	J04		3SC700706 010 and 3SC700715 010	0
Women, Infants, and Children	J04		5SC700706	47,740,607
Women, Infants, and Children	J04		5SC700706 and 3SC700715	10,322,224
Women, Infants and Children	J04		5SC700749	0
<b>Program Total</b>				<b>58,062,831</b>
<b>Child and Adult Care Food Program</b>				
Child and Adult Care Food Program	L04	10.558	12-35-4541	23,004,364
<b>Program Total</b>				<b>** 23,004,364</b>
<b>State Administrative Expenses for Child Nutrition</b>				
State Administrative Expenses for Child Nutrition	H63	10.560	3SC300911	1,922,993
State Administrative Expenses for Child Nutrition	L04		12-35-4541	629,570
<b>Program Total</b>				<b>2,552,563</b>
<b>Nutrition Education and Training Program</b>				
Nutrition Education and Training Program	H63	10.564	59-84531-0-528	69,288
<b>Program Total</b>				<b>69,288</b>

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.

STATE OF SOUTH CAROLINA  
 Schedule of Expenditures of Federal Awards  
 By Federal Grantor and CFDA Number  
 For the Year Ended June 30, 2003

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Nutrition Services Incentive</b>		<b>10.570</b>		
Nutrition Services Incentive	J02		5SC600609	1,295,654
Nutrition Services Incentive	L04		12-3503-0-10605	664,197
<b>Program Total</b>				<b>1,959,851</b>
<b>WIC Farmers' Market Nutrition Program (FMNP)</b>		<b>10.572</b>		
Womens, Infants and Childrens Farmers' Market Nutrition Program	J04		5SC700706	102,943
<b>Program Total</b>				<b>102,943</b>
<b>Team Nutrition Grants</b>		<b>10.574</b>		
Team Nutrition Grants	H63		3N3502	0
<b>Program Total</b>				<b>0</b>
<b>Forestry Research</b>		<b>10.652</b>		
Southern Annual Forest Inventory and Analysis	P12		SRS 02-CA-11330145-099	264,800
<b>Program Total</b>				<b>264,800</b>
<b>Cooperative Forestry Assistance</b>		<b>10.664</b>		
Urban and Communtiy Forestry Assistance	P12		00-DG-11083145-010	66,765
Forest Stewardship	P12		00-DG-11083145-010	7,037
Urban and Communtiy Forestry Assistance - NRCE	P12		01-DG-11083145-010	9,838
State Fire Assistance	P12		01-DG-11083145-010	600
Urban and Communtiy Forestry Assistance	P12		01-DG-11083145-010	175,173
Forest Stewardship (RFA)	P12		01-DG-11083145-010	1,406
Forest Health Monitoring	P12		01-DG-11083145-010	21,996
Forest Stewardship	P12		01-DG-11083145-010	179,352
Title IV State Fire Assistance	P12		01-DG-11083145-01A	288,749
Title IV Hazard Mitigation/Preparedness	P12		01-DG-11083145-01A	123,660
Title VIII Urban and Community Forestry Assistance	P12		01-DG-11083145-01A	40,426
Volunteer Fire Assistance	P12		01-DG-11083145-030	1,789
Title IV Volunteer Fire Assistance	P12		01-DG-11083145-03A	81,454
Title IV Forest Stewardship	P12		01-DG-11083145-050	3,858
Title IV Rural Development	P12		01-DG-11083145-060	18,460
Conservation Reserve Program	P12		01-DG-11083145-070	52,494
I and DC Southern Pine Beetle Prevention	P12		01-DG-11083145-090	122,240
I and DC Southern Pine Beetle Prevention	P12		01-DG-11083145-09A	44,814
Planning Assistance	P12		01-DG-11083145-100	1,687
I and DC Southern Pine Beetle Prevention	P12		01-DG-11083145-110	0
Title IV Volunteer Fire Assistance	P12		02-DG-11083145-030	80,437
Volunteer Fire Assistance	P12		02-DG-11083145-03A	69,033
Title IV Rural Development	P12		02-DG-11083145-050	83,128
Title IV Economic Action	P12		02-DG-11083145-050	3,663
State Fire Assistance	P12		02-DG-11083145-060	270,567
Cooperative Forest Health	P12		02-DG-11083145-060	62,562
Forest Stewardship - Nursery	P12		02-DG-11083145-060	76,516
Forest Stewardship (RFA)	P12		02-DG-11083145-060	106,089
Urban and Communtiy Forestry Assistance	P12		02-DG-11083145-060	179,129
Urban and Communtiy Forestry Assistance - NRCE	P12		02-DG-11083145-060	4,355

STATE OF SOUTH CAROLINA  
 Schedule of Expenditures of Federal Awards  
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Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Cooperative Forestry Assistance</b>		<b>10.664</b>		
Forest Health Monitoring	P12		02-DG-11083145-060	5,714
Forest Stewardship	P12		02-DG-11083145-060	169,143
Title IV State Fire Assistance	P12		02-DG-11083145-06A	188,281
Title IV Hazard Mitigation/Preparedness	P12		02-DG-11083145-06A	5,094
I and DC Southern Pine Beetle Prevention	P12		02-DG-11083145-080	248,826
I and DC Sudden Oak Death	P12		02-DG-11083145-090	1,910
State Fire Assistance	P12		03-DG-11083145-020	3,833
Forest Stewardship	P12		03-DG-11083145-020	5,250
Cooperative Forest Health	P12		03-DG-11083145-020	12,803
Urban and Community Forestry Assistance	P12		03-DG-11083145-020	42,705
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative	P24		01-DG-11083145-040	21,796
Forest Legacy: Catawba-Wateree Forest Project	P24		02-DG-11083145-010	3,329
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative Phase II (Santee Tract)	P24		02-DG-11083145-020	2,850,000
Forest Legacy Administration	P24		03-DG-11083145-050	0
<b>Program Total</b>				<b>5,735,961</b>
<b>Empowerment Zones Program</b>		<b>10.772</b>		
Empowerment Zones Program	J02		G9501SCECRU	133,899
Empowerment Zones Program	J02		G9501SCECUR	23,839
<b>Program Total</b>				<b>157,738</b>
<b>Tota Department of Agriculture</b>				<b>113,988,368</b>
<b>DEPARTMENT OF COMMERCE</b>				
<b>Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)</b>		<b>11.400</b>		
Modernization of Land Information System X	F03		NA160G2011	138,000
Height Modernization Project	F03		NA160G2634	19,620
Modernization of Land Information System IX	F03		NA860G0551	299,455
<b>Program Total</b>				<b>457,075</b>
<b>Coastal Zone Management Administration Awards</b>		<b>11.419</b>		
FY1999-2000 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA070Z0133	69,823
FY2001-2002 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA070Z1139	1,027,867
FY2002-2003 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA170Z2352	1,017,215
FY1999-2000 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA970Z0178-1	0
Beaufort County Special Area Management Plan	J04		NA970Z0198	159,679
<b>Program Total</b>				<b>2,274,584</b>
<b>Coastal Zone Management Estuarine Research Reserves</b>		<b>11.420</b>		
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) FY2001 Grant Request for Operations, Management, Education, Research/Monitoring	J04		NA07OR0160	0

STATE OF SOUTH CAROLINA  
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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF COMMERCE</b>				
<b>Coastal Zone Management Estuarine Research Reserves</b>		<b>11.420</b>		
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Continuing Support for Centralized Data Management Office (CDMD)	J04		NA07OR0352	0
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Request for Construction Funds	J04		NA16OR1290	344,331
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Multi-Year Grant Request	J04		NA17OR1239	153,161
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) FY2001 Grant Request for Operations, Management, Education, Research/Monitoring	J04		NA17OR1256	220,945
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Continuing Support for Centralized Data Management Office (CDMD)	J04		NA17OR1311	218,515
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Acquisition of Real Property - Bennett's Point	J04		NA77OR0337	0
	J04		NA87OR0456-2	312,689
<b>Program Total</b>				<b>1,249,641</b>
<b>Financial Assistance for National Centers for Coastal Ocean Science</b>		<b>11.426</b>		
Murrells Inlet Special Area Management Plan (SAMP)	J04		NA16OA2952	12,455
<b>Program Total</b>				<b>12,455</b>
<b>Unallied Science Program</b>		<b>11.472</b>		
Cooper River Corridor Special Area Management Plan	J04		NA16FL2735	11,177
<b>Program Total</b>				<b>11,177</b>
<b>Coastal Services Center</b>		<b>11.473</b>		
South Carolina Coastal Marsh Island Assessment and Management Strategy	J04		NA03NOS4730015	827
<b>Program Total</b>				<b>827</b>
<b>Public Telecommunications Facilities - Planning and Construction</b>		<b>11.550</b>		
Public Telecommunications Facilities Program (PTFP)	H59		45-03-99159	0
<b>Program Total</b>				<b>0</b>
<b>Technology Opportunities</b>		<b>11.552</b>		
Technology Opportunities	H63		45-60-I00032	107,666
<b>Program Total</b>				<b>107,666</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Enforcement of Federal Fisheries Regulations in the EEZ Offshore of the State of South Carolina	P24		018WCA90030	801,986
<b>Program Total</b>				<b>801,986</b>
<b>Tota Department of Commerce</b>				<b>4,915,411</b>
<b>DEPARTMENT OF DEFENSE</b>				
<b>Aquatic Plant Control</b>		<b>12.100</b>		
Aquatic Plant Control	P24		SAC0104	185,370
<b>Program Total</b>				<b>185,370</b>
<b>State Memorandum of Agreement Program for the Reimbursement of Technical Services</b>		<b>12.113</b>		
Department of Defense and State Memorandum of Agreement Program	J04		DACA42-02-2-0040 (SC 00-1)	269,038

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By Federal Grantor and CFDA Number  
For the Year Ended June 30, 2003

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF DEFENSE</b>				
<b>State Memorandum of Agreement Program for the Reimbursement of Technical Services</b>		<b>12.113</b>		
Department of Defense and State Memorandum of Agreement Program	J04		DACA72-03-2-0028 (SC 03-1)	830,875
<b>Program Total</b>				<b>1,099,913</b>
<b>Military Construction, National Guard</b>		<b>12.400</b>		
Army National Guard - Pickens Hawk Armory	E24		450056	45,766
Army National Guard - Fountain Inn Hawk Armory	E24		450057	45,766
Army National Guard - Ware Shoals Hawk Armory	E24		450058	31,015
Army National Guard - Class IX Facility at McEntire	E24		450125	0
Army National Guard - Leesburg Training Site Infrastructure	E24		450142	3,346,342
Spartanburg Armory Construction	E24		450143	2,342,508
Pine Ridge Weapons of Mass Destruction	E24		451094	787,318
Air National Guard - McEntire Clinic and Dining Area	E24		DAHA38-98-G822-101	10,000
<b>Program Total</b>				<b>6,608,715</b>
<b>National Guard Military Operations and Maintenance (O&amp;M) Projects</b>		<b>12.401</b>		
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-00-2-1001	7,568
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-01-2-1001	69,575
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-01-2-1021	2,113
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-02-2-1001	3,025,537
Appendix 2 - Army National Guard Environmental Resources Management	E24		DAHA38-02-2-1002	525,653
Appendix 3 - Army National Guard Security Guard Activities	E24		DAHA38-02-2-1003	38,903
Appendix 5 - Army National Guard Telecommunications	E24		DAHA38-02-2-1005	183,626
Appendix 7 - Army National Guard Ranges and Training Land Program	E24		DAHA38-02-2-1007	62,059
Appendix 8 - Army National Guard Full-Time Dining Facility Operations	E24		DAHA38-02-2-1008	332,589
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	E24		DAHA38-02-2-1009	9,456
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-02-2-1021	499,163
Appendix 22 - Air National Guard Environmental Resources Management	E24		DAHA38-02-2-1022	14,206
Appendix 23 - Air National Guard Security Guard Activities	E24		DAHA38-02-2-1023	47,582
Appendix 24 - Air National Guard Fire Protection Activities	E24		DAHA38-02-2-1024	250,259
Appendix 25 - Air National Guard Natural and Cultural Resources	E24		DAHA38-02-2-1025	21,536
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-03-2-1001	3,841,289
Appendix 2 - Army National Guard Environmental Resources Management	E24		DAHA38-03-2-1002	630,895
Appendix 3 - Army National Guard Security Guard Activities	E24		DAHA38-03-2-1003	128,960
Appendix 5 - Army National Guard Telecommunications	E24		DAHA38-03-2-1005	601,822
Appendix 7 - Army National Guard Ranges and Training Land Program	E24		DAHA38-03-2-1007	72,836
Appendix 8 - Army National Guard Full-Time Dining Facility Operations	E24		DAHA38-03-2-1008	267,546
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	E24		DAHA38-03-2-1009	19,102
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-03-2-1021	963,888
Appendix 22 - Air National Guard Environmental Resources Management	E24		DAHA38-03-2-1022	31,628
Appendix 23 - Air National Guard Security Guard Activities	E24		DAHA38-03-2-1023	115,851
Appendix 24 - Air National Guard Fire Protection Activities	E24		DAHA38-03-2-1024	615,385
Appendix 25 - Air National Guard Natural and Cultural Resources	E24		DAHA38-03-2-1025	48,387
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-97-2-1001	7,456
Appendix 2 - Army National Guard Environmental Resources Management	E24		DAHA38-97-2-1002	0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-98-2-1001	11,730
Appendix 3 - Army National Guard Security Guard Activities	E24		DAHA38-99-2-1003	26

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By Federal Grantor and CFDA Number  
For the Year Ended June 30, 2003

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF DEFENSE</b>				
<b>National Guard Military Operations and Maintenance (O&amp;M) Projects</b>		<b>12.401</b>		
<b>Program Total</b>				<b>12,446,626</b>
<b>National Guard Civilian Youth Opportunities</b>		<b>12.404</b>		
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-00-2-4000	7,181
National Guard Youth Opportunities - Starbase	E24		DAHA38-01-2-4001	0
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-01-2-4002	0
National Guard Youth Opportunities - Starbase	E24		DAHA38-02-2-4001	113,036
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-02-2-4002	2,352,867
National Guard Youth Opportunities - Starbase	E24		DAHA38-03-2-4001	135,516
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-03-2-4002	358,309
<b>Program Total</b>				<b>2,966,909</b>
<b>National Security Education - Fellowships</b>		<b>12.552</b>		
National Security Education - Fellowships	H63		None	88,985
<b>Program Total</b>				<b>88,985</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Distributed Training Technology Program	E24		NGB 38-01-2-6001	3,064
Distributed Training Technology Program	E24		NGB 38-02-2-6001	46,198
Distributed Training Technology Program	E24		NGB 38-03-2-6001	59,919
Support Troop to Teachers	H03		None	2
<b>Program Total</b>				<b>109,183</b>
<b>Tota Department of Defense</b>				<b>23,505,701</b>
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
<b>Supportive Housing Program</b>		<b>14.235</b>		
Action Grant with the Upstate Housing Coalition	J12		None	150,290
<b>Program Total</b>				<b>150,290</b>
<b>Shelter Plus Care</b>		<b>14.238</b>		
Shelter Plus Care	J12		None	277,132
<b>Program Total</b>				<b>277,132</b>
<b>Housing Opportunities for Persons with AIDS</b>		<b>14.241</b>		
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SC16H00-F999	301,378
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SC16H01-F999	594,842
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SC16H02-F999	68,811
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SCH03-F999	25,274
<b>Program Total</b>				<b>990,305</b>
<b>Community Development Block Grants/Brownfields Economic Development Initiative</b>		<b>14.246</b>		
HUD Dormitory Construction Grant	H75		B-00-SP-SC-0360	5,726
<b>Program Total</b>				<b>5,726</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
<b>Fair Housing Assistance Program - State and Local</b>		<b>14.401</b>		
Fair Housing Assistance Program	L36		FF204K004002	2
Fair Housing Assistance Program	L36		FF204K014002	192,485
<b>Program Total</b>				<b>192,487</b>
<b>Tota Department of Housing and Urban Development</b>				<b>1,615,940</b>
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Coastal Wetlands Planning, Protection and Restoration Act</b>		<b>15.614</b>		
Morgan Island Protection Project	P24		C-6-1	0
<b>Program Total</b>				<b>0</b>
<b>Clean Vessel Act</b>		<b>15.616</b>		
Clean Vessel Act: South Carolina Inland Marine Sewage Pump-Out	J04		V-10	28,866
Clean Vessel Act: Inland	J04		V-11	7,313
Clean Vessel Act of 1992	J04		V-3	29,813
Clean Vessel Act of 1992	J04		V-7	72,483
Clean Vessel Act of 1992	J04		V-8	41,464
Clean Vessel Act: South Carolina Inland Marine Sewage Pump-Out	J04		V-9	58,567
Clean Vessel Act: Coastal Marine Sewage Pump-Out	P24		V-10-1	83,694
Clean Vessel Act: Inland Marine Pump-Out	P24		V-11-1	7,313
Clean Vessel Act of 1992	P24		V-3-1	70,163
Clean Vessel Act: South Carolina Inland Marine Sewage Pump-Out	P24		V-7-1	72,483
Clean Vessel Act: South Carolina Inland Marine Sewage Pump-Out	P24		V-8-1	41,468
Clean Vessel Act: Inland Marine Pump-Out	P24		V-9-1	60,661
<b>Program Total</b>				<b>574,288</b>
<b>Sportsfishing and Boating Safety Act</b>		<b>15.622</b>		
Boating Infrastructure Grant Program: Outreach Awareness and Administrative Oversight	P24		Y-1-1	1,708
Boating Infrastructure Grant Program: Tie-Up Facilities at the Charleston City Marina	P24		Y-2-1	0
<b>Program Total</b>				<b>1,708</b>
<b>North American Wetlands Conservation Fund</b>		<b>15.623</b>		
NAWCA-Weetee Bottomlands Acquisition	P24		98210-3-G497	1,000,000
<b>Program Total</b>				<b>1,000,000</b>
<b>U.S. Geological Survey - Research and Data Acquisition</b>		<b>15.808</b>		
Cooperative Agreement for the Collection of Beach Monitoring Data in South Carolina, dated June 7, 2000 and revised September 1, 2000	J04		00HQAG0218	101,393
<b>Program Total</b>				<b>101,393</b>
<b>Historic Preservation Fund Grants-In-Aid</b>		<b>15.904</b>		
Historic Preservation	H79		45-01-16441	162,408
Historic Preservation	H79		45-02-17571	50,542
Historic Preservation	H79		45-03-18241	0
South Carolina National Heritage Corridor Grant, Historic Preservation Fund Grant in Aid	P28		1443CA509098004	757,386

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<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Historic Preservation Fund Grants-In-Aid</b>		<b>15.904</b>		
<b>Program Total</b>				<b>970,336</b>
<b>Outdoor Recreation - Acquisition, Development and Planning</b>		<b>15.916</b>		
Land and Water Conservation Fund 2001 Grant, Outdoor Recreation Acquisition, Development and Planning	P28		None	295,832
Land and Water Conservation Fund 2002 Grant, Outdoor Recreation Acquisition, Development and Planning	P28		None	152,500
Land and Water Conservation Fund 2000 Grant, Outdoor Recreation Acquisition, Development and Planning	P28		None	19,346
Land and Water Conservation Fund Grant, Outdoor Recreation Acquisition, Development and Planning	P28		None	4,095
<b>Program Total</b>				<b>471,773</b>
<b>American Battlefield Protection</b>		<b>15.926</b>		
American Battlefield Protection	P28		GA-2255-01-014	21,580
<b>Program Total</b>				<b>21,580</b>
<b>Tota Department of the Interior</b>				<b>3,141,078</b>
<b>DEPARTMENT OF JUSTICE</b>				
<b>Offender Reentry Program</b>		<b>16.202</b>		
South Carolina Reentry Initiative - Going Home	N04		2002-RE-CX-0037	10,511
<b>Program Total</b>				<b>10,511</b>
<b>Juvenile Accountability Incentive Block Grants</b>		<b>16.523</b>		
Statewide Gang Database - Third Year	D10		1JS0017	37
Statewide Gang Database - Second Year	D10		1JS9932	1
Criminal and Juvenile Justice Information Management System	E21		1JI0001	96,131
Criminal and Juvenile Justice Information Management System	E21		1JS0008	16,927
Criminal and Juvenile Justice Information Management System	E21		1JS9808	0
Criminal and Juvenile Justice Information Management System	E21		1JS9828	0
Criminal and Juvenile Justice Information Management System	E21		1JS9926	0
Juvenile Accountability Incentive Block Grants	H63		1JS0032	107,748
Juvenile Accountability Incentive Block Grants	H63		1JS0107	35,441
Communities Against Truancy Year 2	J12		1JS0024	38,925
Violence Prevention Initiative Year 3	J12		1JS0034	1,944
Communities Against Truancy Year 3	J12		1JS0101	82,165
Youth Violence Prevention Initiative Year 1	J12		1JS02012	180,022
Juvenile Accountability Incentive Block Grants	L04		01-JB-BX-45	50,840
Juvenile Drug Identification and Testing Program	N12		1JS0026	0
Proactive Crisis Intervention Training	N12		1JS0027	0
Auxillary Probation Service Program	N12		1JS0028	18,315
Juvenile Justice Management System (JJMS)	N12		1JS0103	241,605
<b>Program Total</b>				<b>870,101</b>
<b>Juvenile Justice and Delinquency Prevention - Allocation to States</b>		<b>16.540</b>		
Juvenile Justice and Delinquency Prevention - Allocation to States	H63		1J00009	12,046
Juvenile Justice and Delinquency Prevention - Allocation to States	H63		1J01007	23,549
Collaborative Efforts to Provide Alternatives to the Traditional System Year 3	J12		1J98018	12,774

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<b>DEPARTMENT OF JUSTICE</b>				
<b>Juvenile Justice and Delinquency Prevention - Allocation to States</b>		<b>16.540</b>		
Juvenile Justice and Delinquency Prevention - Allocation to States	L12		1J94014	0
<b>Program Total</b>				<b>48,369</b>
<b>National Institute for Juvenile Justice and Delinquency Prevention</b>		<b>16.542</b>		
Internet Crimes Against Children	E20		98-MC-CX-K006	84,329
<b>Program Total</b>				<b>84,329</b>
<b>State Justice Statistics Program for Statistical Analysis Centers</b>		<b>16.550</b>		
NIBRS Conversion Resources Program First Year	D10		None	210
Data Entry: 2002 NIBRS Reports	D10		None	8,000
<b>Program Total</b>				<b>8,210</b>
<b>National Criminal History Improvement Program (NCHIP)</b>		<b>16.554</b>		
National Criminal History Improvement Program - 2001	D10		2000-RH-CX-K032	275,137
National Criminal History Improvement Program - 2000	D10		2000-RH-CX-K032	433,266
National Criminal History Improvement Program - 1998, 1999	D10		95-RU-RX-K010	0
South Carolina Sex Offender Registry Program	D10		98-NR-CX-K052	0
<b>Program Total</b>				<b>708,403</b>
<b>National Institute of Justice Research, Evaluation, and Development Project Grants</b>		<b>16.560</b>		
SLED National Forensic Sciences Improvement Act	D10		1NF03001	12,562
2002 Radio/Communication System Upgrade	D10		2002-RG-CX-0005	0
South Carolina State DNA Offender Database Program - Fourth Year	D10		97-DN-VX-0006	501,183
<b>Program Total</b>				<b>513,745</b>
<b>Crime Laboratory Improvement - Combined Offender DNA Index System Backlog Reduction</b>		<b>16.564</b>		
Crime Laboratory Improvement Program - First Year	D10		2000-RC-CX-0023	759,461
Crime Laboratory Improvement Program - Second Year	D10		2002-LP-CX-K002	162,103
<b>Program Total</b>				<b>921,564</b>
<b>Crime Victim Assistance</b>		<b>16.575</b>		
SLED Vehicles for Victim Services	D10		1V03041N	41,762
SLED Chaplaincy Program - First Year	D10		1V97087	0
SLED Chaplaincy Program - Third Year	D10		1V99062	0
Criminal Justice Training	E20		1V03088	0
Child Victim Witness Assistance Advocate	E21		1V00053	0
Child Victim Witness Assistance Advocate	E21		1V01058	0
Child Victim Witness Advocate	E21		1V03084	7,286
Victim Witness Assistance Coordinator	E21		1V99056	0
Victim Services - Stalking	N04		1K01031	10,913
Spanish Brochures and Equipment for Victim Services	N08		1V00109	44,292
Internet Victim Information System (IVIS)	N12		1V00108	16,136
Victims Assistance Project	P24		1V01109	0
South Carolina Department of Natural Resources Victim Assistance Project	P24		1V02096	37,212
South Carolina Department of Natural Resources Victim Assistance Project	P24		1V03108	7,770
<b>Program Total</b>				<b>165,371</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF JUSTICE</b>				
<b>Byrne Formula Grant Program</b>		<b>16.579</b>		
Courts System Efficiency Improvements	B04		1F01043	0
South Carolina Judicial Department Judicial Enhancement	B04		1F01062	84,637
Courts System Efficiency Improvements	B04		1F02072	769,371
High Tech Crime Unit - Third Year	D10		1F02078	137,284
RAID Team Enhancement Program - First Year	D10		1F97082	605
D.A.R.E. Jr. High Officers Training Program - Third Year	D10		1F99004	0
RAID Team Enhancement Program - Second Year	D10		1F99081	942
Body Armor Purchase Program - 2002	D10		1F99116	750
High Tech Crime Unit - First Year	D10		1F00059	0
High Tech Crime Unit - Second Year	D10		1F01054	90,924
State Emergency Operations Center	E24		1F02076	101,700
South Carolina Department of Health and Environmental Control Anti-Terrorism Emergency Response Team	J04		1F02080	24,097
Domestic Violence Task Force	J12		1F00066	2,699
Mental Health Court	J12		None	46,173
Centralized Jail Management System	N04		1F01056	9,176
Drug Interdiction Enhancement	N04		1F01057	18,835
Centralized Jail Management System	N04		1F02065	137,492
Drug Interdiction Enhancement	N04		1F02066	75,880
Furniture and Presentation Materials	N08		1V03115	145
Enhancing Anti-Terrorism Enforcement Capabilities	P24		1F02016	121,133
South Carolina Department of Natural Resources NCIC 2000 System Upgrade	P24		1F02037	15,345
South Carolina Department of Natural Resources Body Armor Purchase Program	P24		1F99086	17,241
<b>Program Total</b>				<b>1,654,429</b>
<b>Violent Offender Incarceration and Truth in Sentencing Incentive Grants</b>		<b>16.586</b>		
Violent Offender Incarceration/Truth In Sentencing	N04		96-CV-VX-0045	7,439,552
Reentry Grant	N12		2002-RE-CX-0012	21,020
<b>Program Total</b>				<b>7,460,572</b>
<b>Violence Against Women Formula Grants</b>		<b>16.588</b>		
Judicial, Prosecutor and Summary Court Staff - Year 7	E20		1K01007	32,789
Prosecution Assistance and Criminal Justice Training - Year 8	E20		1K02006	86,389
<b>Program Total</b>				<b>119,178</b>
<b>Rural Domestic Violence and Child Victimization Enforcement Grant Program</b>		<b>16.589</b>		
Rural Domestic Violence and Child Victimization Enforcement Grant Program	L04		1999-WR-VX-0035	5,813
<b>Program Total</b>				<b>5,813</b>
<b>Local Law Enforcement Block Grants Program</b>		<b>16.592</b>		
Bridging the Gap with Specialized Training of Law Enforcement Officers and Prosecutors	E21		1YT9803	0
South Carolina Department of Natural Resources Safety Equipment	P24		1Y01010	0
<b>Program Total</b>				<b>0</b>
<b>Residential Substance Abuse Treatment for State Prisoners</b>		<b>16.593</b>		
Residential Substance Abuse Treatment - Turbeville	N04		1R00002	0
Residential Substance Abuse Treatment - Leath	N04		1R00003	16,394

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<b>DEPARTMENT OF JUSTICE</b>				
<b>Residential Substance Abuse Treatment for State Prisoners</b>		<b>16.593</b>		
Residential Substance Abuse Treatment - Leath	N04		1R01001	319,500
Residential Substance Abuse Treatment - Turbeville	N04		1R01002	441,229
Residential Substance Abuse Treatment - Turbeville	N04		1R02001	257,565
Residential Substance Abuse Treatment - Leath	N04		1R02002	44,221
John G. Richard's Therapeutic Community Program Expansion	N12		1R00001	59,711
<b>Program Total</b>				<b>1,138,620</b>
<b>State Criminal Alien Assistance Program</b>		<b>16.606</b>		
State Criminal Alien Assistance Program	N04		1999-AP-VX-0742	39,982
State Criminal Alien Assistance Program	N04		2001-AP-BX-0712	691,566
State Criminal Alien Assistance Program	N04		2001-AP-BX-1203	714,837
State Criminal Alien Assistance Program	N04		2002-AP-BX-0501	578,394
State Criminal Alien Assistance Program	N04		97-AP-VX-0114	0
State Criminal Alien Assistance Program	N04		97-AP-VX-0114/98-AP-VX-0201	4,094
State Criminal Alien Assistance Program	N04		98-AP-VX-0201	75,221
State Criminal Alien Assistance Program	N04		98-AP-VX-0201/99-AP-VX-0208	368,777
<b>Program Total</b>				<b>2,472,871</b>
<b>Bulletproof Vest Partnership Program</b>		<b>16.607</b>		
Bulletproof Vest Partnership Program	N08		02008817	0
Bulletproof Vest Partnership Program	N08		1F99113	25,135
<b>Program Total</b>				<b>25,135</b>
<b>Community Prosecution and Project Safe Neighborhoods (Community Prosecution Program)</b>		<b>16.609</b>		
Project Ceasefire Fee-for-Service Grant	D10		None	52,631
Community Gun Violence Prosecution Program	E20		2002-GP-CX-0085	50,058
<b>Program Total</b>				<b>102,689</b>
<b>Public Safety Partnership and Community Policing Grants</b>		<b>16.710</b>		
COPS 2001 Computer Crime Center	D10		2001-CX-WX-0088	308,427
COPS 2002 Computer Crime Center	D10		2002-CK-WX-0141	145,569
Safe School Initiative Grant Program 2002	N12		2002CKWX0173	301,895
<b>Program Total</b>				<b>755,891</b>
<b>Enforcing Underage Drinking Laws Program</b>		<b>16.727</b>		
FY 1999 Enforcing the Underage Drinking Laws Program	J20		1999-AH-FX-0045	943
FY 2000 Enforcing the Underage Drinking Laws Program	J20		2000-AH-FX-0045	1,989
FY 2001 Enforcing the Underage Drinking Laws Program	J20		2001-AH-FX-0045	216,404
FY 2002 OJJDP Enforcing the Underage Drinking Laws Block Grant Program	J20		2002-AH-FX-0034	129,390
FY 2002 OJJDP Enforcing the Underage Drinking Laws Discretionary Grant Program	J20		2002-AH-FX-0058	79,634
FY 2003 Enforcing Underage Drinking Laws Program	J20		2003-AH-FX-0062	0
<b>Program Total</b>				<b>428,360</b>
<b>Drug-Free Communities Support Program Grants (Drug-Free Community Grants)</b>		<b>16.729</b>		
Drug Enforcement Administration - Marijuana Eradication Program - 2002	D10		2002-88	128,427

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<b>DEPARTMENT OF JUSTICE</b>				
<b>Drug-Free Communities Support Program Grants (Drug-Free Community Grants)</b>		<b>16.729</b>		
Drug Enforcement Administration - Marijuana Eradication Program - 2003	D10		2003-89	22,533
<b>Program Total</b>				<b>150,960</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Technology Becoming Inherent in South Carolina	B04		2002 RGCX0006	1,838,309
SLED 2001 Critical Incidence Response Team - First Year	D10		2001-TE-CX-0029	215,370
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	D10		None	83,896
Equitable Sharing of Federally Forfeited Property	N04		None	4,255
<b>Program Total</b>				<b>2,141,830</b>
<b>Tota Department of Justice</b>				<b>19,786,951</b>
<b>DEPARTMENT OF LABOR</b>				
<b>Compensation and Working Conditions</b>		<b>17.005</b>		
OSHS Cooperative Agreement	R36		W9J281452P	25,483
OSHS Cooperative Agreement	R36		W9J381453P	36,602
<b>Program Total</b>				<b>62,085</b>
<b>Senior Community Service Employment Program</b>		<b>17.235</b>		
Senior Community Service Employment Program (SCSEP)	J02		AD-11705-01-55	206,436
Senior Community Service Employment Program (SCSEP)	J02		AD-12332-02-55	891,653
<b>Program Total</b>				<b>1,098,089</b>
<b>Employment and Training Administration Pilots, Demonstration, and Research Projects</b>		<b>17.261</b>		
Education and Training Administration	H63		U68508008860	4,031,024
<b>Program Total</b>				<b>4,031,024</b>
<b>Occupational Safety and Health - State Program</b>		<b>17.503</b>		
State Operational Grant (23(g) OSHA)	R36		60F10046	0
State Operational Grant (23(g) OSHA)	R36		60F20046	537,349
State Operational Grant (23(g) OSHA)	R36		60F30046	912,666
<b>Program Total</b>				<b>1,450,015</b>
<b>Consultation Agreements</b>		<b>17.504</b>		
Consultation Cooperative Agreement (21D)	R36		E9F2-0946	266,940
Consultation Cooperative Agreement (21D)	R36		E9F3-0946	519,064
<b>Program Total</b>				<b>786,004</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Pre-Empolymnt Skill Training	H59		None	17,174
<b>Program Total</b>				<b>17,174</b>
<b>Tota Department of Labor</b>				<b>7,444,391</b>
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>Recreational Trails Program</b>		<b>20.219</b>		
National Recreational Trails 2000 Grant	P28		NRT-0200(001)	63,482
National Recreational Trails 2001 Grant	P28		RTP-2001(001)	267,711

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<b>DEPARTMENT OF TRANSPORTATION</b>				
Recreational Trails Program		20.219		
<b>Program Total</b>				<b>331,193</b>
State and Community Highway Safety		20.600		
Restraining Children Through Social Services Partnerships	L04		2-H01016	0
<b>Program Total</b>				<b>0</b>
Interagency Hazardous Materials Public Sector Training and Planning Grants		20.703		
Hazard Materials Emergency Preparedness	E24		HMESC0142090	199,003
<b>Program Total</b>				<b>199,003</b>
<b>Tota Department of Transportation</b>				<b>530,196</b>
<b>GENERAL SERVICES ADMINISTRATION</b>				
Donation of Federal Surplus Personal Property		39.003		
Federal Surplus Property	F03		None	0
<b>Program Total</b>				<b>0</b>
<b>Tota General Services Administration</b>				<b>0</b>
<b>NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES</b>				
Promotion of the Arts - Grants to Organizations and Individuals		45.024		
Creative Links: Positive Alternatives for Youth	H95		00-9000-3067	0
<b>Program Total</b>				<b>0</b>
Promotion of the Arts - Partnership Agreements		45.025		
Arts in Education	H91		00-6100-2059	30,565
Basic State Grant	H91		00-6100-2059	100,280
Cultural Visions	H91		00-6100-2059	8,470
Cultural Visions	H91		01-6100-2060	81,357
Challenge America	H91		01-6100-2060	13,100
Arts in Education	H91		01-6100-2060	88,076
Basic State Grant	H91		01-6100-2060	211,669
Challenge America	H91		02-6100-2014	42,200
Cultural Visions	H91		02-6100-2014	371
Basic State Grant	H91		02-6100-2014	214,641
Arts in Education	H91		02-6100-2014	3,068
<b>Program Total</b>				<b>793,797</b>
Promotion of the Arts - Leadership Initiatives		45.026		
Folk and Traditional Arts	H91		01-5500-3112	22,557
Folk and Traditional Arts	H91		02-5500-3092	25,000
Leadership	H91		97-6118-3071	0
<b>Program Total</b>				<b>47,557</b>
Promotion of the Humanities - Federal/State Partnership		45.129		
Home Blown: Beverage Bottles of Laurens Glass Works; 1911-1996	H95		01-0726-11	2,365
Promotion of the Humanities Federal and State Partnership/Heritage Tourism Grant	P28		2-0833-2	1,200
Promotion of the Humanities Federal and State Partnership/CTL	P28		2-0843-2	1,200

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES</b>				
Promotion of the Humanities - Federal/State Partnership		45.129		
<b>Program Total</b>				<u>4,765</u>
<b>Institute of Museum and Library Services</b>		<b>45.301</b>		
Institute of Museum and Library Services Learning Opportunities Grant	H95		None	58,005
<b>Program Total</b>				<u>58,005</u>
<b>State Library Program</b>		<b>45.310</b>		
State Library Program	H87		LS-00-02-0041-02	1,515,203
State Library Program	H87		LS-00-03-0041-03	0
State Library Program	H87		LS-10041-01	642,026
<b>Program Total</b>				** <u>2,157,229</u>
<b>Tota National Foundation on the Arts and the Humanities</b>				<u>3,061,353</u>
<b>NATIONAL SCIENCE FOUNDATION</b>				
<b>Education and Human Resources</b>		<b>47.076</b>		
South Carolina Exemplary Faculty for Advanced Technological Education	H59		DUE-9553740	0
South Carolina Advanced Technological Education Center of Excellence (SC ATE)	H59		DUE-9602440	0
South Carolina Advanced Technological Education Center of Excellence (SC ATE)	H59		DUE-9908409	128,373
Education and Human Resources	H63		ESR-9810313	1,763,042
Education and Human Resources	H63		None	0
Education and Human Resources	H63		S-2000-013	1,440
<b>Program Total</b>				<u>1,892,855</u>
<b>Tota National Science Foundation</b>				<u>1,892,855</u>
<b>DEPARTMENT OF VETERANS' AFFAIRS</b>				
<b>All-Volunteer Force Educational Assistance</b>		<b>64.124</b>		
Veterans Education Assistance	H03		V101(223B)P-3955	252,237
Veterans Education Assistance	H03		V101(223B)P-4055	0
<b>Program Total</b>				<u>252,237</u>
<b>Tota Department of Veterans' Affairs</b>				<u>252,237</u>
<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>State Indoor Radon Grants</b>		<b>66.032</b>		
State Indoor Radon Grant	J04		K1-97429302	22,025
State Indoor Radon Grant	J04		K1-97429303	54,304
<b>Program Total</b>				<u>76,329</u>
<b>Construction Management Assistance</b>		<b>66.438</b>		
Construction Management Assistance 205(g)	J04		C450000-90	0
<b>Program Total</b>				<u>0</u>
<b>Water Quality Management Planning</b>		<b>66.454</b>		
Water Quality Management Planning	J04		C6-004761-02-1	120,397
South Carolina DHEC 604(b)	J04		C6-004761-03-1	21,929

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<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Water Quality Management Planning</b>		<b>66.454</b>		
<b>Program Total</b>				<b>142,326</b>
<b>Capitalization Grants for Clean Water State Revolving Funds</b>		<b>66.458</b>		
State Water Pollution Control Revolving Fund	F03		None	41,893,552
Clean Water State Revolving Fund Program	J04		CS450001-01-0	394,294
<b>Program Total</b>				<b>** 42,287,846</b>
<b>Nonpoint Source Implementation Grants</b>		<b>66.460</b>		
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-994629-00	514,435
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-994629-01	455,153
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-994629-02	1,476,741
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-994629-03	104,600
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-994629-97	32,817
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-994629-98	58,839
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-994629-99	182,892
<b>Program Total</b>				<b>2,825,477</b>
<b>Wetlands Program Development Grants</b>		<b>66.461</b>		
State Wetlands Development Program - Filbin Creek and Noisette Creek Watershed Assessment and Restoration Project	J04		CD-97430001-0	22,880
Identification and Restoration of Illegal Wetlands Ditching Activities	J04		CD-97434601-0	124,361
Evaluation and Improvement of South Carolina's Wetlands Protection Program - Phase I	J04		CD-97444102-0	32,782
Wetlands Protection State Development	J04		CD-98434498-2	47,289
Wetlands Protection State Development 104 (B) (3)	P24		CD994920-96-0	3,236
<b>Program Total</b>				<b>230,548</b>
<b>Water Quality Cooperative Agreements</b>		<b>66.463</b>		
CWA Section 104(b)(3) Water Quality Improvement	J04		CP-97424701-0	52,842
TMDL Development and Support for South Carolina's Impaired Waters	J04		CP-97449802-0	137,498
NPDES Water Quality 104 (b) (3)	J04		CP-98499800-0	15,541
<b>Program Total</b>				<b>205,881</b>
<b>Capitalization Grants for Drinking Water State Revolving Funds</b>		<b>66.468</b>		
Drinking Water State Revolving Fund	F03		None	8,498,333
Drinking Water State Revolving Grant	J04		FS-984312-00	183,388
Drinking Water State Revolving Grant	J04		FS-984312-01	262,972
Drinking Water State Revolving Grant	J04		FS-984312-97	57,914
Drinking Water State Revolving Grant	J04		FS-984312-98	121,480
Drinking Water State Revolving Grant	J04		FS-984312-99	68,812
<b>Program Total</b>				<b>9,192,899</b>
<b>Beach Monitoring and Notification Program Implementation Grants</b>		<b>66.472</b>		
Beach Monitoring and Notification Program	J04		CU-97441602	130,707
<b>Program Total</b>				<b>130,707</b>
<b>Water Protection Grants to the States</b>		<b>66.474</b>		
Counter Coordination Activities/Drinking Water System Security	J04		WP-97459902	30,430

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<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Water Protection Grants to the States</b>		<b>66.474</b>		
<b>Program Total</b>				<b>30,430</b>
<b>Performance Partnership Grants</b>		<b>66.605</b>		
Performance Partnership Grant	J04		BG-98417502	2,036,581
Performance Partnership Grant	J04		BG-98417503	5,149,973
<b>Program Total</b>				<b>** 7,186,554</b>
<b>Surveys, Studies, Investigations and Special Purpose Grants</b>		<b>66.606</b>		
Small Grant - Strengthen State Small Business OMBUDSMAN and State Technical Assistance Program	J04		CX-827906-01	12,259
Capacity Building Grant	J04		EA-97436701-0	11,414
Environmental Justice Grant Program	J04		EQ-98492500-1	0
Small Grant - Classification of South Carolina Waters	J04		GX-827941-01-1	0
South Carolina FY03 Section PM2.5 Air Grant	J04		PM-97475703-0	94,673
PM2.5 Monitoring Network	J04		PM-98437498-2	489,799
Program Area Analysis for State Hazardous Waste Program Nationwide Project	J04		X-82562301	0
National Performance Track Program	J04		X-82870101-0	0
Section 103 Air Pollution Control	J04		X-97413101-1	19,014
Water Quality Monitoring	J04		X-97425601-0	25,317
Water Quality Improvement, CWA Sec 104(b)(3)	J04		X-97439701-0	22,638
<b>Program Total</b>				<b>675,114</b>
<b>State Information Grants</b>		<b>66.608</b>		
Information Exchange Capacity Development and Implementation	J04		OS-83028701-0	219,831
One Stop Reporting Program	J04		OS-974096-00-0	46,522
<b>Program Total</b>				<b>266,353</b>
<b>Pollution Prevention Grants Program</b>		<b>66.708</b>		
Pollution Prevention Incentive - States	J04		NP-97418602-0	15,166
Pollution Prevention Incentive - States	J04		NP-97418603-1	60,832
<b>Program Total</b>				<b>75,998</b>
<b>Capacity Building Grants and Cooperative Agreements for States and Tribes</b>		<b>66.709</b>		
Capacity Building Grant	J04		EA-97472503	14,823
<b>Program Total</b>				<b>14,823</b>
<b>Superfund State, Political Subdivision, and Indian Tribe Site - Specific Cooperative Agreements</b>		<b>66.802</b>		
Superfund Support Agency, CERCLA Multi-Site	J04		V-97404000-0	8,781
Superfund Support Agency, CERCLA Multi-Site	J04		V-97404100-0	244,096
Targeted Brownsfield Assessments	J04		V-97429901-0	47,490
Superfund Pa/Si Program	J04		V-97455302-0	269,218
Superfund Pa/Si Program Brownsfield Targeted Site Assessments	J04		V-994045-01-A	96,457
<b>Program Total</b>				<b>666,042</b>
<b>State and Tribal Underground Storage Tanks Program</b>		<b>66.804</b>		
Underground Storage Tank Program	J04		L-00450302-1	62,338
Underground Storage Tank Program	J04		L-00450303-1	139,489

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<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>State and Tribal Underground Storage Tanks Program</b>		<b>66.804</b>		
<b>Program Total</b>				<b>201,827</b>
<b>Leaking Underground Storage Tank Trust Fund Program</b>		<b>66.805</b>		
Leaking Underground Storage Tank Trust Program	J04		LP-97461802	5,643
Leaking Underground Storage Tank Trust Program	J04		LS-97441502	1,332,051
Leaking Underground Storage Tank Trust Program	J04		LS-98491200	101,734
<b>Program Total</b>				<b>1,439,428</b>
<b>Superfund State and Indian Tribe Core Program Cooperative Agreements</b>		<b>66.809</b>		
Superfund Core Program	J04		VC-97404200	750,000
<b>Program Total</b>				<b>750,000</b>
<b>Chemical Emergency Preparedness and Prevention (CEPP) Technical Assistance Grants Program</b>		<b>66.810</b>		
Chemical Emergency Preparedness and Prevention Grant	J04		CA-97426901	17,989
Chemical Emergency Preparedness and Prevention Grant	J04		CA-97453302	7,306
<b>Program Total</b>				<b>25,295</b>
<b>Brownfield Pilots Cooperative Agreements</b>		<b>66.811</b>		
Brownsfield Revolving Loan Fund	J04		BL-97411800-0	10,998
<b>Program Total</b>				<b>10,998</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Rural Community Hardship Assistance	F03		HG984297-97-0	117,614
<b>Program Total</b>				<b>117,614</b>
<b>Tota Environmental Protection Agency</b>				<b>66,552,489</b>
<b>DEPARTMENT OF ENERGY</b>				
<b>University-Laboratory Cooperative Program</b>		<b>81.004</b>		
Mentor Research Project	H63		SC124-32-6112-52	0
SCUREF-Summer Science Program	H63		SC137-6112-32-5346	0
<b>Program Total</b>				<b>0</b>
<b>State Energy Program</b>		<b>81.041</b>		
Rebuild America - Operations	F03		DE-FG44-77CS60012	220,508
Public Information	F03		DE-FG44-77CS60012	44,649
Rebuild America - Personnel	F03		DE-FG44-77CS60012	543,706
Utilities	F03		DE-FG44-77CS60012	4,951
Rebuild America - Continuation	F03		DE-FG44-96R410673	10,065
<b>Program Total</b>				<b>823,879</b>
<b>Weatherization Assistance for Low-Income Persons</b>		<b>81.042</b>		
Weatherization Training	F03		DE-FC44-01R410803	18,000
<b>Program Total</b>				<b>18,000</b>
<b>Office of Technology Development and Deployment for Environmental Management</b>		<b>81.104</b>		
Oversight and Implementation of the Federal Facility Agreement (FFA)	J04		DE-FG09-91SR18233	1,396,476
Implementation of Agreement in Principle (AIP) Oversight of Emergency Response and Environmental Monitoring Activities at Savannah River Site	J04		DE-FG09-92SR18265	1,605,105

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<b>DEPARTMENT OF ENERGY</b>				
<b>Office of Technology Development and Deployment for Environmental Management</b>		<b>81.104</b>		
<b>Program Total</b>				<b>3,001,581</b>
<b>National Industrial Competitiveness through Energy, Environment, and Economics</b>		<b>81.105</b>		
National Industrial Competitiveness Through Energy Environment, and Economics - Linpac	F03		DE-FG44-01R410837	477,746
<b>Program Total</b>				<b>477,746</b>
<b>States and Tribal Concerns, Proposed Solutions</b>		<b>81.106</b>		
Waste Isolation Pilot Project	F03		DE-FC04-93AL82966	118,489
Southeastern States Energy Board - WIPP Supplemental	J04		12120	14,314
Transportation and Emergency Response Activities in Support of the Receipt and Transport of Foreign Research Reactors Spent Nuclear Fuels Through the Savannah River Site	J04		DE-FG09-02SR22233	33,484
Transportation and Emergency Response Activities in Support of the Receipt and Transport of Foreign Research Reactors Spent Nuclear Fuels Through the Savannah River Site	J04		None	19,577
SSEB-WIPP-Cooperative Agreement	J04		SSEB-WIPP-SC-DHEC- 0203-1	547
<b>Program Total</b>				<b>186,411</b>
<b>Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance</b>		<b>81.117</b>		
Spartanburg Sustainable Development	F03		DE-FC44-01R410802	14,350
Regional Metrics Initiative	F03		DE-FC44-02R402804	5,960
Community Energy Initiative - North Charleston	F03		DE-FC44-02R402805	7,643
<b>Program Total</b>				<b>27,953</b>
<b>State Energy Program Special Projects</b>		<b>81.119</b>		
Industrial Technology	F03		DE-FC44-01R410826	64,810
Technology - Codes and Standards Workshop	F03		DE-FG44-01R410827	63,088
Green Dorm Fuel Cell Instrument	F03		DE-FG44-02R410873	1,847
South Carolina Million Solar Roofs	F03		DE-FG44-02R410875	17,025
Rebuild South Carolina	F03		DE-FG44-02R410881	40,938
<b>Program Total</b>				<b>187,708</b>
<b>Miscellaneous Federal Activities</b>		<b>81.502</b>		
Spent Fuel Security - 2002-2007	D10		DE-FG09-97-AE 18904	148,189
Law Enforcement Related Activities in Support of Foreign Research Spent Nuclear Fuel Shipments	D10		DE-FG09-97-SR 18904	391
Department of Energy Urgent Nuclear Shipments	E24		DE-FG09-00SR22166	168,364
<b>Program Total</b>				<b>316,944</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Stripper Well	F03		None	633,425
Amoco II Second Stage	F03		None	0
Diamond Shamrock	F03		None	0
Exxon Hawkins Settlement	F03		None	905,218
Second Stage Oil Overcharge	F03		None	0
<b>Program Total</b>				<b>** 1,538,643</b>

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<b>DEPARTMENT OF ENERGY</b>				
Tota Department of Energy				<u>6,578,865</u>
<b>DEPARTMENT OF EDUCATION</b>				
<b>Adult Education - State Grant Program</b>		<b>84.002</b>		
Adult Education - State Grant Program	H63		V002A000040	1,621
Adult Education - State Grant Program	H63		V002A010040	8,277,875
Adult Education - State Grant Program	H63		V002A70041	0
Adult Education - State Grant Program	H63		V002A980041	0
<b>Program Total</b>				<u>8,279,496</u>
<b>Title I Grants to Local Educational Agencies</b>		<b>84.010</b>		
Title I - Grants to Local Educational Agencies	H63		S010A0000-40A	358,216
Title I - Grants to Local Educational Agencies	H63		S010A0100-40A	52,710,209
Title I - Grants to Local Educational Agencies	H63		S010A0200-40A	71,276,614
Title I - Grants to Local Educational Agencies	H63		S010A50040-97C	0
Title I - Grants to Local Educational Agencies	H63		S010A9800-40A	0
Title I - Grants to Local Educational Agencies	H63		S010A9900-40A	1,175
<b>Program Total</b>				<u>124,346,214</u>
<b>Migrant Education - State Grant Program</b>		<b>84.011</b>		
Migrant Education - State Grant Program	H63		S011A000041	15,712
Migrant Education - State Grant Program	H63		S011A010041	439,065
Migrant Education - State Grant Program	H63		S011A020041	130,969
Migrant Education - State Grant Program	H63		S011A70041	0
Migrant Education - State Grant Program	H63		S011A990041	46
Migrant Education - State Grant Program	H63		S011B000041	0
<b>Program Total</b>				<u>585,792</u>
<b>Title I Program for Neglected and Delinquent Children</b>		<b>84.013</b>		
Title I - Program for Neglected and Delinquent Children	H63		S013A000040	643
Title I - Program for Neglected and Delinquent Children	H63		S013A010040	968,756
Title I - Program for Neglected and Delinquent Children	H63		S013A020040	96,471
Title I - Program for Neglected and Delinquent Children	H63		S013A50040	0
Title I - Program for Neglected and Delinquent Children	H63		S013A990040	0
<b>Program Total</b>				<u>1,065,870</u>
<b>Services for Children with Deaf-Blindness</b>		<b>84.025</b>		
Application for Grants and Cooperative Agreements Under Services for Children With Deaf-Blindness	H63		H025A50022-98	0
<b>Program Total</b>				<u>0</u>
<b>Special Education - Personnel Development and Parent Training</b>		<b>84.029</b>		
Professional Development Plan for Teachers and Administrators in South Carolina Public Schools	H63		H029H40034-97	0
Professional Development Plan for Teachers and Administrators in South Carolina Public Schools	H63		H029H940034-98A	0
<b>Program Total</b>				<u>0</u>
<b>Vocational Education - Basic Grants to States</b>		<b>84.048</b>		
Vocational Education - Basic Grants to States	H63		800-000230	67,886

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Vocational Education - Basic Grants to States</b>		<b>84.048</b>		
Vocational Education - Basic Grants to States	H63		V048A000040	75,448
Vocational Education - Basic Grants to States	H63		V048A010040	11,402,826
Vocational Education - Basic Grants to States	H63		V048A020040	5,971,242
Vocational Education - Basic Grants to States	H63		V048A980040	0
Vocational Education - Basic Grants to States	H63		V048A990040	0
<b>Program Total</b>				<b>17,517,402</b>
<b>Leveraging Educational Assistance Partnership</b>		<b>84.069</b>		
Leveraging Educational Assistance Partnership Program (LEAP)	H06		P069A020043	324,345
Special Leveraging Educational Assistance Partnership Program (SLEAP)	H06		P069B020034	513,341
<b>Program Total</b>				<b>837,686</b>
<b>Fund for the Improvement of Postsecondary Education</b>		<b>84.116</b>		
Performance Funding in South Carolina (PFSC)	H03		P116B981034	1,587
<b>Program Total</b>				<b>1,587</b>
<b>Rehabilitation Services - Vocational Rehabilitation Grants to States</b>		<b>84.126</b>		
Rehabilitation Services - Vocational Rehabilitation Grants to States	H73		H126A010060	0
Rehabilitation Services - Vocational Rehabilitation Grants to States	H73		H126A020060	21,914,722
Rehabilitation Services - Vocational Rehabilitation Grants to States	H73		H126A030060	17,890,420
Rehabilitation Services - Basic Support	L24		H126A000061	0
Rehabilitation Services - Basic Support	L24		H126A010061	16
Rehabilitation Services - Basic Support	L24		H126A020061	2,808,788
Rehabilitation Services - Basic Support	L24		H126A030061	1,863,335
<b>Program Total</b>				<b>** 44,477,281</b>
<b>Immigration Education</b>		<b>84.162</b>		
Emergency Immigrant Education Program	H63		T162A010025	361,627
<b>Program Total</b>				<b>361,627</b>
<b>Independent Living - State Grants</b>		<b>84.169</b>		
Independent Living - State Grants	H73		H169A010059	5
Independent Living - State Grants	H73		H169A020059	118,569
Independent Living - State Grants	H73		H169A030059	132,683
Independent Living - Part B	L24		H169A010060	0
Independent Living - Part B	L24		H169A020060	3,578
Independent Living - Part B	L24		H169A030060	3,790
Independent Living - Part B	L24		H169A10060	0
<b>Program Total</b>				<b>258,625</b>
<b>Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind</b>		<b>84.177</b>		
Independent Living Services for Older Individuals Who Are Blind	L24		H177B000040	0
Independent Living Services for Older Individuals Who Are Blind	L24		H177B010040	42,200
Independent Living Services for Older Individuals Who Are Blind	L24		H177B020040	164,741
Independent Living Services for Older Individuals Who Are Blind	L24		H177B030040	133,965
<b>Program Total</b>				<b>340,906</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Grants for Infants and Families with Disabilities</b>		<b>84.181</b>		
Infants and Toddlers with Disabilities	J04		H181A000036	73,843
Infants and Toddlers with Disabilities	J04		H181A000036 01	4,070,014
Infants and Toddlers with Disabilities	J04		H181A990036	0
<b>Program Total</b>				<b>4,143,857</b>
<b>Safe and Drug-Free Schools and Communities - National Programs</b>		<b>84.184</b>		
Safe and Drug-Free Schools and Communities - National Programs	H63		S184C020042	30,909
Marion Violence Prevention Partnership	J12		None	45,246
Cornerstone Grant	J12		None	216,868
Healthy Steps for Safe Living Year 3	J12		PO01080031	213,785
Safe Schools/Healthy Students	N12		None	32,519
<b>Program Total</b>				<b>539,327</b>
<b>Byrd Honors Scholarships</b>		<b>84.185</b>		
Byrd Honors Scholarships	H63		P185A010041	61,180
Byrd Honors Scholarships	H63		P185A020041	490,320
<b>Program Total</b>				<b>551,500</b>
<b>Safe and Drug-Free Schools and Communities - State Grants</b>		<b>84.186</b>		
Safe and Drug-Free Schools and Communities - State Grants	H63		S186A000042A	102,391
Safe and Drug-Free Schools and Communities - State Grants	H63		S186A010042A	3,139,209
Safe and Drug-Free Schools and Communities - State Grants	H63		S186A020042A	1,324,427
Safe and Drug-Free Schools and Communities - State Grants	H63		S186A990042	5
Governors	J20		S186B010042A	115,520
Governors	J20		S186B020042A	1,143,769
Governors	J20		S186B990042A	0
<b>Program Total</b>				<b>5,825,321</b>
<b>Supported Employment Services for Individuals with Severe Disabilities</b>		<b>84.187</b>		
Supported Employment Services for Individuals with Severe Disabilities	H73		H187A020061	167,192
Supported Employment Services for Individuals with Severe Disabilities	H73		H187A030061	290,876
Supported Employment Services for Individuals with Severe Disabilities	L24		H187A000062	0
Supported Employment Services for Individuals with Severe Disabilities	L24		H187A010062	9,151
Supported Employment Services for Individuals with Severe Disabilities	L24		H187A020062	3,612
Supported Employment Services for Individuals with Severe Disabilities	L24		H187A030062	278
<b>Program Total</b>				<b>471,109</b>
<b>Bilingual Education Support Services</b>		<b>84.194</b>		
State Education Agency Grants to Provide for the Educational Needs of Students with LEP	H63		T194Q960004-98	0
State Education Agency Grants to Provide for the Educational Needs of Students with LEP	H63		T194Q990012-00	56,775
<b>Program Total</b>				<b>56,775</b>
<b>Education for Homeless Children and Youth</b>		<b>84.196</b>		
Education for Homeless Children and Youth	H63		S196A000042	1
Education for Homeless Children and Youth	H63		S196A010042	328,687
Education for Homeless Children and Youth	H63		S196A020042	279,420

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Education for Homeless Children and Youth</b>		<b>84.196</b>		
Education for Homeless Children and Youth	H63		S196A990042	0
<b>Program Total</b>				<b>608,108</b>
<b>Even Start - State Educational Agencies</b>		<b>84.213</b>		
Even Start - State Educational Agencies	H63		S213C000041	517,403
Even Start - State Educational Agencies	H63		S213C010041	1,496,963
Even Start - State Educational Agencies	H63		S213C020041	995,810
<b>Program Total</b>				<b>3,010,176</b>
<b>Fund for the Improvement of Education</b>		<b>84.215</b>		
Christa McAuliffe Fellowship Program	H63		R215U60011-00	31,849
Christa McAuliffe Fellowship Program	H63		R215U60011-99	0
Fund for the Improvement of Education	H63		R215V970004-00	5,354
Fund for the Improvement of Education	H63		R215V970004-99	0
Teaching American History Grant	H79		S215X010282	279,834
<b>Program Total</b>				<b>317,037</b>
<b>Tech-Prep Education</b>		<b>84.243</b>		
Tech-Prep Education	H63		V243A000040	45,145
Tech-Prep Education	H63		V243A010040	1,006,804
Tech-Prep Education	H63		V243A020040	790,176
Tech-Prep Education	H63		V243A980111	0
<b>Program Total</b>				<b>1,842,125</b>
<b>Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training</b>		<b>84.265</b>		
State Vocational Rehabilitation Unit In-Service Training	H73		H265A000020	120,530
State Vocational Rehabilitation Unit In-Service Training	H73		H265A000065	54,967
In-Service Training	L24		H265A000030-01	0
In-Service Training	L24		H265A000030-02	4,152
In-Service Training	L24		H265A000030-03	286
<b>Program Total</b>				<b>179,935</b>
<b>Goals 2000 - State and Local Education Systemic Improvement Grants</b>		<b>84.276</b>		
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	H63		S276A000040	688,791
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	H63		S276A70040	0
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	H63		S276A980040	0
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	H63		S276A990040	0
<b>Program Total</b>				<b>688,791</b>
<b>Eisenhower Professional Development State Grants</b>		<b>84.281</b>		
Eisenhower Professional Development Higher Education State Grants	H03		S281B000040	196,704
Eisenhower Professional Development Higher Education State Grants	H03		S281B010040	438,186
Eisenhower Professional Development Higher Education State Grants	H03		S281B980040	0
Eisenhower Professional Development Higher Education State Grants	H03		S281B990040	0
Eisenhower Professional Development State Grants	H63		S281A000040	21,472

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Eisenhower Professional Development State Grants</b>		<b>84.281</b>		
Eisenhower Professional Development State Grants	H63		S281A010040	3,788,225
Eisenhower Professional Development State Grants	H63		S281C010040	588,090
<b>Program Total</b>				<b>5,032,677</b>
<b>Charter Schools</b>		<b>84.282</b>		
Charter Schools	H63		S282A000047	659,229
Charter Schools	H63		S282A000047-01	402,725
Charter Schools	H63		S282A000047-02	101,629
Charter Schools	H63		S282A970007-99	0
<b>Program Total</b>				<b>1,163,583</b>
<b>Twenty-First Century Community Learning Centers</b>		<b>84.287</b>		
Project SOAR Year 3	J12		None	20,484
Greenville County Community Learning Center	J12		None	144,395
<b>Program Total</b>				<b>164,879</b>
<b>Foreign Language Assistance</b>		<b>84.293</b>		
Foreign Language Assistance	H63		T293C000011-01	1,019
Foreign Language Assistance	H63		T293C000011-02	25,624
<b>Program Total</b>				<b>26,643</b>
<b>Innovative Education Program Strategies</b>		<b>84.298</b>		
Innovative Education Program Strategies	H63		S298A000041A	5,476
Innovative Education Program Strategies	H63		S298A010041A	3,061,678
Innovative Education Program Strategies	H63		S298A020041A	1,195,872
Innovative Education Program Strategies	H63		S298A980041	0
<b>Program Total</b>				<b>4,263,026</b>
<b>Even Start - Statewide Family Literacy Program</b>		<b>84.314</b>		
Even Start - Statewide Family Literacy Program	H63		C20050I	204,946
Even Start - Statewide Family Literacy Program	H63		S314B000030	251,345
<b>Program Total</b>				<b>456,291</b>
<b>Education Technology State Grants</b>		<b>84.318</b>		
Education Technology State Grants	H63		S318X000040	0
Education Technology State Grants	H63		S318X010040	6,237,498
Education Technology State Grants	H63		S318X80040	0
Education Technology State Grants	H63		S318X90040	0
<b>Program Total</b>				<b>6,237,498</b>
<b>Special Education - State Program Improvement Grants for Children with Disabilities</b>		<b>84.323</b>		
Special Education State Program Improvement Grants for Children with Disabilities	H63		H323A020005	71,495
<b>Program Total</b>				<b>71,495</b>
<b>Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities</b>		<b>84.326</b>		
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	H63		H326C990024-00	0

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities</b>		<b>84.326</b>		
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	H63		H326C990024-01	78,377
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	H63		H326C990024-02	41,332
<b>Program Total</b>				<b>119,709</b>
<b>Advanced Placement Program</b>		<b>84.330</b>		
Advanced Placement Program	H63		910513	0
Advanced Placement Program	H63		920546	20,314
Advanced Placement Program	H63		930607	1,513
<b>Program Total</b>				<b>21,827</b>
<b>Grants to States for Incarcerated Youth Offenders</b>		<b>84.331</b>		
Post Secondary - Occupational Education	N04		V331A000044	2,253
Post Secondary - Occupational Education	N04		V331A010044	123,898
<b>Program Total</b>				<b>126,151</b>
<b>Comprehensive School Reform Demonstration</b>		<b>84.332</b>		
Comprehensive School Reform Demonstration	H63		S332A000040	1,629,627
Comprehensive School Reform Demonstration	H63		S332A010040	12,266
Comprehensive School Reform Demonstration	H63		S332A980040	0
Comprehensive School Reform Demonstration	H63		S332A990040	0
<b>Program Total</b>				<b>1,641,893</b>
<b>Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)</b>		<b>84.334</b>		
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334A990172	2,407,521
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334A990658-00A	15,000
<b>Program Total</b>				<b>2,422,521</b>
<b>Teacher Quality Enhancement Grants</b>		<b>84.336</b>		
Teacher Quality Enhancement Grants	H63		P336A990003	979,946
<b>Program Total</b>				<b>979,946</b>
<b>Reading Excellence</b>		<b>84.338</b>		
Reading Excellence	H63		S338A010008	7,365,126
<b>Program Total</b>				<b>7,365,126</b>
<b>Class Size Reduction</b>		<b>84.340</b>		
Class Size Reduction	H63		S340A000042A	2,473
Class Size Reduction	H63		S340A010042A	9,511,720
Class Size Reduction	H63		S340A990031	0
<b>Program Total</b>				<b>9,514,193</b>
<b>Title I Accountability Grants</b>		<b>84.348</b>		
Title I - Accountability Grants	H63		S348A000040	1,243,380
Title I - Accountability Grants	H63		S348A010040	440,803

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Title I Accountability Grants</b>		<b>84.348</b>		
<b>Program Total</b>				<b>1,684,183</b>
<b>Transition to Teaching</b>		<b>84.350</b>		
Transition to Teaching	H63		20014	53,340
<b>Program Total</b>				<b>53,340</b>
<b>School Renovation Grants</b>		<b>84.352</b>		
School Renovation Grants	H63		S352A010041	1,926,793
<b>Program Total</b>				<b>1,926,793</b>
<b>Reading First State Grants</b>		<b>84.357</b>		
Reading First State Grants	H63		S357A020042	6,314
<b>Program Total</b>				<b>6,314</b>
<b>Rural Education (REAP)</b>		<b>84.358</b>		
Rural Education	H63		S358B020040	1,393,295
<b>Program Total</b>				<b>1,393,295</b>
<b>English Language Acquisition Grants</b>		<b>84.365</b>		
English Language Acquisition Grants	H63		T365A020040	377,559
<b>Program Total</b>				<b>377,559</b>
<b>Improving Teacher Quality State Grants</b>		<b>84.367</b>		
Title II, Part A, Teacher and Principal Training and Recruiting Fund State Grant	H03		S367B020035	58,737
Improving Teacher Quality State Grants	H63		S367A020038	13,891,654
<b>Program Total</b>				<b>** 13,950,391</b>
<b>Grants for State Assessments and Related Activities</b>		<b>84.369</b>		
Grants for State Assessments and Related Activities	H63		S369A020042	4,533,298
<b>Program Total</b>				<b>4,533,298</b>
<b>Appalachian Regional Commission</b>		<b>84.923</b>		
Dental Assisting Technology Program Equipment	H63		V923A010001	24,100
Electronics Technology Equipment	H63		V923A010002	98
Office and Microcomputers Skills Equipment	H63		V923A010003	921
Welding Program Equipment	H63		V923A020005	18,223
Computer Technology Equipment	H63		V923A020006	19,024
Computer Lab Equipment	H63		V923A020007	45,571
Telecommunications Technician Equipment	H63		V923A020010	16,893
Drafting/Pre-Engineering Program Equipment	H63		V923A020011	24,116
Welding/Metalworking Program Equipment	H63		V923A020012	14,690
Cherokee Link Distance Education Project	H63		V923A980008	0
DC/AC Motors and Mold Design Lab Equipment for Tri-County Technical College	H63		V923A990005	0
<b>Program Total</b>				<b>163,636</b>
<b>Tota Department of Education</b>				<b>280,002,814</b>

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<b>NATIONAL ARCHIVES AND RECORDS ADMINISTRATION</b>				
<b>National Historical Publications and Records Grants</b>		<b>89.003</b>		
Electronic Records	H79		2001-035	19,049
Administrative Support	H79		2002-017	9,213
Electronic Records Program Development	H79		2003-008	0
<b>Program Total</b>				<b>28,262</b>
<b>Tota National Archives and Records Administration</b>				<b>28,262</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Public Health and Social Services Emergency Fund</b>		<b>93.003</b>		
Bioterrorism Hospital Preparedness Program	J04		4 U3R MC 00028-01	97,524
<b>Program Total</b>				<b>97,524</b>
<b>State and Territorial and Technical Assistance Capacity Development Minority HIV/AIDS Demonstration Program</b>		<b>93.006</b>		
South Carolina Minority HIV/AIDS Demonstration Project	J04		D92MP99005-03	101,202
South Carolina Minority HIV/AIDS Demonstration Project	J04		D92MP99005-04	60,626
<b>Program Total</b>				<b>161,828</b>
<b>Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation</b>		<b>93.041</b>		
Special Programs for the Aging - Title VII, Chapter 3 - Programs for the Prevention of Elder Abuse, Neglect and Exploitation	J02		02-02-AA-SC-1716	66,714
<b>Program Total</b>				<b>66,714</b>
<b>Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals</b>		<b>93.042</b>		
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals	J02		02-02-AA-SC-1715	151,620
<b>Program Total</b>				<b>151,620</b>
<b>Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services</b>		<b>93.043</b>		
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	J02		02-01-AA-SC-1717	27,481
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	J02		02-02-AA-SC-1717	223,324
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	J02		02-03-AA-SC-1717	965
<b>Program Total</b>				<b>251,770</b>
<b>Special Programs for the Aging - Title IV - and Title II - Discretionary Projects</b>		<b>93.048</b>		
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	J02		90AM235101	22,586
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	J02		90AM235102	65,613
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	J02		90AM235103	76,317
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	J02		90AM2412	38,100
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	J02		90AM2654	1,718
<b>Program Total</b>				<b>204,334</b>
<b>National Family Caregiver Support</b>		<b>93.052</b>		
National Family Caregiver Support	J02		01-02-AA-SC-1719	249,806

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>National Family Caregiver Support</b>		<b>93.052</b>		
National Family Caregiver Support	J02		02-02-AA-SC-1719	1,466,470
National Family Caregiver Support	J02		02-03-AA-SC-1719	84,586
<b>Program Total</b>				<b>1,800,862</b>
<b>Nutrition Services Incentive Program</b>		<b>93.053</b>		
Nutrition Services Incentive Program	J02		03AASCNSIP	629,440
<b>Program Total</b>				<b>629,440</b>
<b>Food and Drug Administration - Research</b>		<b>93.103</b>		
MQSA Inspections	J04		223-00-4440	8,021
MQSA Inspections	J04		223-01-4440	12,991
MQSA Inspections	J04		223-02-4440	65,024
Inspection of Mammography Facilities	J04		223-03-4440	22,271
South Carolina Interagency Food Safety Council	P16		FD-R-001802-01	4,538
<b>Program Total</b>				<b>112,845</b>
<b>Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)</b>		<b>93.104</b>		
Gateways to Success	J12		5 HS5 SM52916-02	106,344
Gateways to Success	J12		5 HS5 SM52916-03	168,937
Gateways to Success	J12		5 HS5 SM52916-04	274,922
<b>Program Total</b>				<b>550,203</b>
<b>Model State-Supported Area Health Education Centers</b>		<b>93.107</b>		
Carolina Enhanced Area Health Education Center Contract	H03		97-BHPR-B26594	0
<b>Program Total</b>				<b>0</b>
<b>Maternal and Child Health Federal Consolidated Programs</b>		<b>93.110</b>		
Integrated Services for Young CSHCN	J04		1 H02 MC 00105-01	100,303
Transitioning Healthy Child Care America 2000	J04		2 H24 MC 00053-07	4,237
Health Systems Development in Child Care (HSDCC)	J04		4 H24 MC 00053-06	49,415
Integrated Services for Young CSHCN	J04		5 H02 MC 00105-03	24,628
Strengthening Our Title-V Information Infrastructure	J04		5 H18 MC 00045-10	11,834
State Systems Development Initiative	J04		6 H18 MC 00045-09	12,490
Health Systems Development in Child Care (HSDCC)	J04		6 H24 MC 00053-05	0
Oral Health Integrated Systems Development	J04		6 H47 MC 00036-01	25,237
Seals on Wheels: A Diversified Team Approach to Sealant Awareness in South Carolina	J04		None	11,676
Public Academic Partnership for School Based Mental Health Services	J12		5 H11 MC 00018-05	1,689
<b>Program Total</b>				<b>241,509</b>
<b>Project Grants and Cooperative Agreements for Tuberculosis Control Programs</b>		<b>93.116</b>		
Tuberculosis Control Program and AIDS	J04		U52/CCU400492-19	0
Tuberculosis Control Program and AIDS	J04		U52/CCU400492-20	751,486
Tuberculosis Control Program and AIDS	J04		U52/CCU400492-21	617,110
<b>Program Total</b>				<b>1,368,596</b>
<b>Emergency Medical Services for Children</b>		<b>93.127</b>		
EMSC Partnership Grants	J04		1 H33 MC 00142-01	10,069

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Emergency Medical Services for Children</b>		<b>93.127</b>		
EMSC Partnership Grants	J04		5 H33 MC 00100-02	0
EMSC Partnership Grants	J04		6 H33 MC 00030-03	0
EMSC Partnership Grants	J04		6 H33 MC 00100-02	0
EMSC Partnership Grants	J04		6 H33 MC 00100-03	66,449
<b>Program Total</b>				<b>76,518</b>
<b>Primary Care Services - Resource Coordination and Development</b>		<b>93.130</b>		
Primary Care Offices	J04		5 U68 CS 00215-16	0
Primary Care Offices	J04		5 U68 CS 00215-17	172,720
Primary Care Offices	J04		5 U68 CS 00215-18	3,099
<b>Program Total</b>				<b>175,819</b>
<b>Centers for Research and Demonstration for Health Promotion and Disease Prevention</b>		<b>93.135</b>		
Development of Community Based Evaluation Networks	J04		USC 02-669	135,974
Network for Understanding PAP Follow-Up	J04		USC 02-672	3,981
Health Promotion and Disease Prevention Research Centers	J04		USC 02-677	18,132
Health Promotion and Disease Prevention Research Centers	J04		USC 03-788	49,407
Network for Understanding PAP Follow-Up	J04		USC 03-790	11,172
<b>Program Total</b>				<b>218,666</b>
<b>Injury Prevention and Control Research and State and Community Based Programs</b>		<b>93.136</b>		
Brain Injury Surveillance Follow-Up Registry	F03		U17/CCU 421926-01	2,680
South Carolina Traumatic Brain Injury - Health Care Facilities	J04		None	103
Brain Injury Surveillance Follow-Up Registry	J04		None	14,996
South Carolina Traumatic Brain Injury - Lower Extremity	J04		None	0
South Carolina Traumatic Brain Injury - Acute Care	J04		None	0
Applied Research for Traumatic Brain Injury Survey and TBI Follow-Up Registry	J04		U17/CCU411892-06	0
Applied Research for Traumatic Brain Injury Survey and TBI Follow-Up Registry	J04		U17/CCU411892-07	20,234
Applied Research for Traumatic Brain Injury Survey and TBI Follow-Up Registry	J04		U17/CCU411892-08	113,016
Programs for the Prevention of Fire Related Injuries	J04		U17/CCU415925-03	0
Programs for the Prevention of Fire Related Injuries	J04		U17/CCU415925-04	47,646
Programs for the Prevention of Fire Related Injuries	J04		U17/CCU415925-05	71,664
National Violent Death Reporting System	J04		U17/CCU422396-01	37,749
Rape Prevention and Education	J04		VF1/CCU419918-02	215,940
Rape Prevention and Education	J04		VF1/CCV419918-01	316,286
<b>Program Total</b>				<b>840,314</b>
<b>Projects for Assistance in Transition from Homelessness (PATH)</b>		<b>93.150</b>		
Projects for Assistance in Transition from Homelessness Formula Grant Program	J12		SMX060041	239,681
<b>Program Total</b>				<b>239,681</b>
<b>Coordinated Services and Access to Research for Women, Infants, Children, and Youth</b>		<b>93.153</b>		
South Carolina Children's AIDS Care System	J04		2 H12 HA 00027-10	473,007
South Carolina Children's AIDS Care System	J04		5 H12 HA 00027-09	97,385
<b>Program Total</b>				<b>570,392</b>
<b>Health Program for Toxic Substances and Disease Registry</b>		<b>93.161</b>		
Building State Capacity to Conduct Health Assessments	J04		U50/ATU400008-13	0

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Health Program for Toxic Substances and Disease Registry</b>		<b>93.161</b>		
<b>Program Total</b>				<b>0</b>
<b>Disabilities Prevention</b>		<b>93.184</b>		
The South Carolina Disability and Health Project	J04		USC 02-705	38,962
The South Carolina Disability and Health Project	J04		USC 04-0882	6,835
Disabilities Prevention	J16		U59 CCU414085-05	39,778
<b>Program Total</b>				<b>85,575</b>
<b>Childhood Lead Poisoning Prevention Projects - State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children</b>		<b>93.197</b>		
Childhood Lead Poisoning Prevention Programs (CLPPP)	J04		US7/CCU418502-02	0
Childhood Lead Poisoning Prevention Programs (CLPPP)	J04		US7/CCU418502-03	591,415
<b>Program Total</b>				<b>591,415</b>
<b>Family Planning - Services</b>		<b>93.217</b>		
Title X, Family Planning Services Program	J04		2 FPHPA040443-30	0
Title X, Family Planning Services Program	J04		6 FPHPA040443-31	37,836
Title X, Family Planning Services Program	J04		6 FPHPA040443-32	5,402,433
<b>Program Total</b>				<b>** 5,440,269</b>
<b>Research on Healthcare Costs, Quality and Outcomes</b>		<b>93.226</b>		
Understanding and Eliminating Health Disparities	F03		AHRQ#5 P01 HS10871-02	65,327
<b>Program Total</b>				<b>65,327</b>
<b>Consolidated Knowledge Development and Application (KD&amp;A) Program</b>		<b>93.230</b>		
Mental Health Data Infrastructure Grant Year 1	J12		1 HR1 SM54192-01	18,745
Employment Assisted Recovery	J12		4 KD1 SM53542-01	68,738
South Carolina Partners for Prevention	J12		6 H79 SM53365-02	118,723
South Carolina Partners for Prevention	J12		6 H79 SM53365-03	307,905
Mental Health Data Infrastructure Grant Year 2	J12		6 HR1 SM54192-02	82,327
Aiken/Barnwell Child Task Force - Year 1	J12		None	15,101
Aiken/Barnwell Child Task Force - Year 2	J12		None	10,532
State of South Carolina Office of the Governor	J20		4 UDI SP09015-03-1	932,568
Step Ahead Comprehensive Services for Women/Children	J20		6 H79 TI11556-03-1	364,649
State of South Carolina Office of the Governor	J20		6 UDI SP09015-02-2	1,456,557
<b>Program Total</b>				<b>3,375,845</b>
<b>Traumatic Brain Injury - State Demonstration Grant Program</b>		<b>93.234</b>		
Traumatic Brain Injury - State Demonstration Grant Program	J16		1H21MC00050-01; 4H21 MC00050-01-01;	165,862
<b>Program Total</b>				<b>165,862</b>
<b>Abstinence Education</b>		<b>93.235</b>		
Abstinence Education Block Grant Program	J04		2 X01 MC 00040-05-Q3	358,756
MCH Abstinence Education Program	J04		6 X01 MC 00081-01 Q3	530,342
<b>Program Total</b>				<b>889,098</b>
<b>Policy Research and Evaluation Grants</b>		<b>93.239</b>		
Policy Research and Evaluation Grants (TANF Recipient Characteristics Study)	L04		1-01ASPE363A	99,739

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Policy Research and Evaluation Grants</b>		<b>93.239</b>		
Policy Research and Evaluation Grants (Keep Them Home Grant)	L04		1-02ASPE400A	13,407
<b>Program Total</b>				<b>113,146</b>
<b>State Capacity Building</b>		<b>93.240</b>		
Program to Conduct and Coordinate Site-Specific Activities	J04		U50/ATU400008-14	31,110
Program to Conduct and Coordinate Site-Specific Activities	J04		U61/ATU400008-15	87,387
<b>Program Total</b>				<b>118,497</b>
<b>State Rural Hospital Flexibility Program</b>		<b>93.241</b>		
Rural Health Flexibility Program	J04		5 H54 RH 00016-03	133,193
Rural Health Flexibility Program	J04		5 H54 RH 00016-04	422,911
<b>Program Total</b>				<b>556,104</b>
<b>Substance Abuse and Mental Health Services - Projects of Regional and National Significance (PRNS)</b>		<b>93.243</b>		
Project CALM	J12		1 H79 SM54667-01	79,506
<b>Program Total</b>				<b>79,506</b>
<b>Universal Newborn Hearing Screening</b>		<b>93.251</b>		
Universal Newborn Hearing Screening	J04		5 H61 MC 00040-03	82,226
Universal Newborn Hearing Screening	J04		6 H61 MC 00040-02	0
Universal Newborn Hearing Screening	J04		6 H61 MC 00040-04	970
<b>Program Total</b>				<b>83,196</b>
<b>State Planning Grant - Health Care Access for the Uninsured</b>		<b>93.256</b>		
State Planning Grants Program	R20		6P090A 00041-01-02	356,248
<b>Program Total</b>				<b>356,248</b>
<b>Immunization Grants</b>		<b>93.268</b>		
Immunization Program	J04		H23/CCH404465-11	0
Immunization Program	J04		H23/CCH404465-12	2,556,689
Immunization and Vaccines for Children Grants	J04		H23/CCH422544-01	1,553,203
<b>Program Total</b>				<b>** 4,109,892</b>
<b>Centers for Disease Control and Prevention - Investigations and Technical Assistance</b>		<b>93.283</b>		
South Carolina Epidemiological Studies	F03		U36/CCU319276	15,685
Centers for Disease Control and Prevention - Investigations and Technical Assistance	H63		U58/CCU417047-02	0
Centers for Disease Control and Prevention - Investigations and Technical Assistance	H63		U58/CCU417047-03	43,040
West Nile Virus Project	J04		HV-0-476	0
The South Carolina Epidemiological Studies of Epilepsy and Seizure Disorder	J04		None	0
Public Health Laboratory Biomonitoring Planning Grant	J04		R08/CCR420360-01	5,486
Public Health Laboratory Biomonitoring Planning Grant	J04		R08/CCR420360-02	34,826
Comprehensive State-Based Tobacco Use Prevention and Control Programs	J04		U1A/CCU416949-02	0
Comprehensive State-Based Tobacco Use Prevention and Control Programs	J04		U1A/CCU416949-03	7,852
Comprehensive State-Based Tobacco Use Prevention and Control Programs	J04		U1A/CCU416949-04	994,393
Pregnancy Risk Assessments Monitoring System	J04		U50/CCU413745-07	104,464
Pregnancy Risk Assessments Monitoring System	J04		U50/CCU413745-08	23,090

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Centers for Disease Control and Prevention - Investigations and Technical Assistance</b>		<b>93.283</b>		
Pfiesteria-Related Illness Surveillance and Prevention	J04		U50/CCU415410-03	0
Pfiesteria-Related Illness Surveillance and Prevention	J04		U50/CCU415410-04	289,663
Pfiesteria-Related Illness Surveillance and Prevention	J04		U50/CCU415410-05	247,898
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50/CCU419686-01	0
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50/CCU419686-02	740,857
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50/CCU419686-03	52,122
National Cancer Prevention and Control Program	J04		U55/CCU421931-01	547,040
Support State Oral Disease Prevention Program	J04		U58/CCU419989-01	140,981
Cancer Surveillance Research with Data Enhancement and Utilization	J04		U58/CCU420312-01	20,729
Cancer Surveillance Research with Data Enhancement and Utilization	J04		U58/CCU420312-02	109,801
Chronic Disease Prevention and Health Promotion Programs	J04		U58/CCU422829-01	31,033
Enhancement of Statewide Cancer Registry	J04		U75/CCU410697-07	195,839
Public Health Preparedness and Response for Bioterrorism	J04		U90/CCU416976-03	7,505,542
<b>Program Total</b>				<b>11,110,341</b>
<b>Promoting Safe and Stable Families</b>		<b>93.556</b>		
Promoting Safe and Stable Families	L04		G-01SC00FP	7,798,102
<b>Program Total</b>				<b>** 7,798,102</b>
<b>Temporary Assistance for Needy Families (TANF)</b>		<b>93.558</b>		
Teen Pregnancy Prevention Services	J04		G30043T	81,192
Adolescent Pregnancy Prevention Initiatives - Dillon County	J04		None	0
Adolescent Pregnancy Prevention Initiatives - Williamsburg County	J04		None	598
Adolescent Pregnancy Prevention Initiatives - Darlington County	J04		None	0
Adolescent Pregnancy Prevention Initiatives - Florence County	J04		None	0
Adolescent Pregnancy Prevention Initiatives - Marion County	J04		None	0
Adolescent Pregnancy Prevention - Richland County	J04		None	10,278
Adolescent Pregnancy Prevention Initiatives - Marlboro County	J04		None	0
Adolescent Pregnancy Prevention Initiatives - Lancaster County	J04		None	14,938
Adolescent Pregnancy Prevention - Marlboro County	J04		None	1,076
Adolescent Pregnancy Prevention Initiatives - Chester County	J04		None	0
Adolescent Pregnancy Prevention Initiatives - Edgefield County	J04		None	0
Adolescent Pregnancy Prevention Initiatives - Chesterfield County	J04		None	0
Communities in Schools	J12		None	24,655
Temporary Assistance for Needy Families (TANF)	L04		G-01SCTANF	102,086,827
<b>Program Total</b>				<b>** 102,219,564</b>
<b>Child Support Enforcement</b>		<b>93.563</b>		
Child Support Enforcement (Title IV-D)	L04		G-04SC4004	25,817,082
Early Intervention to Enhance Fatherhood Initiative	L04		G-90FD005601	61,631
<b>Program Total</b>				<b>** 25,878,713</b>
<b>Refugee and Entrant Assistance - State Administered Programs</b>		<b>93.566</b>		
Refugee and Entrant Assistance: State Administered Programs (Cash and Medical Assistance)	L04		G-AASC4100	111,625
Refugee and Entrant Assistance: State Administered Programs (Social Services)	L04		G-AASC4110	46,818
<b>Program Total</b>				<b>158,443</b>

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>State Court Improvement Program</b>		<b>93.586</b>		
State Court Improvements	B04		2001 G996437	11,955
State Court Improvements	B04		2002 G996437	195,146
<b>Program Total</b>				<b>207,101</b>
<b>Grants to States for Access and Visitation Programs</b>		<b>93.597</b>		
Grants to States for Access and Visitation Programs	L04		G-01SCSAVP	97,761
<b>Program Total</b>				<b>97,761</b>
<b>Head Start</b>		<b>93.600</b>		
Head Start	J02		04CD0012/02	24,504
Head Start	J02		04CD0012/03	118,535
United Way of the Piedmont Early Head Start Program	J04		FY99001	0
<b>Program Total</b>				<b>143,039</b>
<b>Child Support Enforcement Demonstrations and Special Projects</b>		<b>93.601</b>		
Child Support Enforcement Demonstrations and Special Projects (CSE - Special Improvement Project)	L04		G-90FI0043	80,247
<b>Program Total</b>				<b>80,247</b>
<b>Voting Access for Individuals with Disabilities - Grants to States and Local Governments (Election Assistance for Individuals with Disabilities (EAID))</b>		<b>93.617</b>		
Help America Vote Act	E28		None	0
<b>Program Total</b>				<b>0</b>
<b>Runaway and Homeless Youth</b>		<b>93.623</b>		
Greenhouse Runaway Shelter '02	N12		G04CY0653/03	24,470
<b>Program Total</b>				<b>24,470</b>
<b>Developmental Disabilities Basic Support and Advocacy Grants</b>		<b>93.630</b>		
Developmental Disabilities Basic Support and Advocacy Grant	J16		112-21-0040	50,645
<b>Program Total</b>				<b>50,645</b>
<b>Developmental Disabilities Projects of National Significance</b>		<b>93.631</b>		
Developmental Disabilities Projects of National Significance	J16		90DF0052	74,258
<b>Program Total</b>				<b>74,258</b>
<b>Children's Justice Grants to States</b>		<b>93.643</b>		
Children's Law Office Grant	J12		03-810	3,482
Children's Justice Grants to States	L04		G-01SCCJA1	278,537
<b>Program Total</b>				<b>282,019</b>
<b>Child Welfare Services - State Grants</b>		<b>93.645</b>		
Child Welfare Services - State Grants	L04		G-01SC1400	4,888,017
<b>Program Total</b>				<b>** 4,888,017</b>
<b>Adoption Opportunities</b>		<b>93.652</b>		
Adoption Opportunities (Linking Children with Families)	L04		CO0807/03	0
Adoption Opportunities (A Specialized Training Program for Foster/Adoptive Parents)	L04		CO0836/03	0
Adoption Opportunities (A Tale of Two States)	L04		CO090101	211,009

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<b>Adoption Opportunities</b>		<b>93.652</b>		
<b>Program Total</b>				<b>211,009</b>
<b>Foster Care - Title IV-E</b>		<b>93.658</b>		
Foster Care: Title IV - E (Non-Voluntary Foster Care)	L04		G-01SC1401	23,906,767
<b>Program Total</b>				<b>** 23,906,767</b>
<b>Adoption Assistance</b>		<b>93.659</b>		
Adoption Assistance	L04		G-01SC1407	11,275,244
<b>Program Total</b>				<b>11,275,244</b>
<b>Social Services Block Grant</b>		<b>93.667</b>		
Social Services Block Grant	J02		G0201SCSOSR	9,827,689
Social Services Block Grant	J02		G0301SCSOSR	9,744,783
<b>Program Total</b>				<b>** 19,572,472</b>
<b>Child Abuse and Neglect State Grants</b>		<b>93.669</b>		
Child Abuse and Neglect State Grants (Part I)	L04		G-01SCCA01	532,466
<b>Program Total</b>				<b>532,466</b>
<b>Family Violence Prevention and Services/Grants for Battered Women's Shelters - Grants to States and Indian Tribes</b>		<b>93.671</b>		
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	L04		G-01SCFVPS	1,581,506
<b>Program Total</b>				<b>1,581,506</b>
<b>Chafee Foster Care Independent Living</b>		<b>93.674</b>		
Independent Living (Chafee Foster Care Independence Program - CFCIP)	L04		G-01SC1420	897,505
<b>Program Total</b>				<b>897,505</b>
<b>State Children's Insurance Program</b>		<b>93.767</b>		
State Children's Insurance Program	J02		0005SC5021	8,843,084
State Children's Insurance Program	J02		03015SC5R21	36,818,633
<b>Program Total</b>				<b>** 45,661,717</b>
<b>Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations</b>		<b>93.779</b>		
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		11-P-90219/04-09	1,455
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		11-P-90219/04-10	135,518
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		11-P-90219/04-11	37,209
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		18-P-91552/4-01	21,189
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		18-P-91555/4-01	931,978
<b>Program Total</b>				<b>1,127,349</b>
<b>Medical Library Assistance</b>		<b>93.879</b>		
Internet Library Outreach Services Project	J12		1G08LM07109	20,259

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Medical Library Assistance</b>		<b>93.879</b>		
<b>Program Total</b>				<b>20,259</b>
<b>HIV Care Formula Grants</b>		<b>93.917</b>		
Ryan White CARE Act Title II	J04		5 X07 HA 00038-12	163,292
Ryan White CARE Act Title II	J04		6 X07 HA 00038-12	12,705,148
Ryan White CARE Act Title II	J04		6 X07 HA 00038-13	1,959,426
HIV/AIDS Early Intervention - Lower Savannah	J04		None	85,970
HIV/AIDS Early Intervention - Edisto	J04		None	138,350
<b>Program Total</b>				<b>15,052,186</b>
<b>Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease</b>		<b>93.918</b>		
Trident Adult HIV Care-Coordination	J04		None	28,379
<b>Program Total</b>				<b>28,379</b>
<b>Cooperative Agreements for State-Based Comprehensive Breast and Cervical Cancer Early Detection Programs</b>		<b>93.919</b>		
National Breast and Cervical Cancer Early Detection System	J04		U55/CCU421931-01	2,181,720
1997 National Breast and Cervical Cancer Early Detection System	J04		U57/CCU406740-09	0
1997 National Breast and Cervical Cancer Early Detection System	J04		U57/CCU406740-10	1,156,669
<b>Program Total</b>				<b>3,338,389</b>
<b>Healthy Start Initiative</b>		<b>93.926</b>		
Eliminating Disparities in Prenatal Health	J04		None	20,656
Low Country Healthy Start - Richland County FIMR	J04		None	0
Low Country Healthy Start - Allendale/Hampton	J04		R-98-001	0
<b>Program Total</b>				<b>20,656</b>
<b>Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems</b>		<b>93.938</b>		
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	H63		U87/CCU409018-05	0
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	H63		U87/CCU409018-06	0
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	H63		U87/CCU409018-07	0
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	H63		U87/CCU409018-08	0
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	H63		U87/CCU409018-09	21,945
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	H63		U87/CCU409018-10	516,778
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	H63		U87/CCU422630-1	88,470
<b>Program Total</b>				<b>627,193</b>
<b>HIV Prevention Activities - Health Department Based</b>		<b>93.940</b>		
HIV Prevention Project	J04		U62/CCU402062-16	192,662
HIV Prevention Project	J04		U62/CCU402062-17	2,871,141
HIV Prevention Project	J04		U62/CCU402062-18	1,901,322

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>HIV Prevention Activities - Health Department Based</b>		<b>93.940</b>		
<b>Program Total</b>				<b>4,965,125</b>
<b>Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance</b>		<b>93.944</b>		
HIV/AIDS Surveillance and Seroprevalence	J04		U62/CCU406224-10	0
HIV/AIDS Surveillance and Seroprevalence	J04		U62/CCU406224-11	360,377
HIV/AIDS Surveillance and Seroprevalence	J04		U62/CCU406224-12	342,430
<b>Program Total</b>				<b>702,807</b>
<b>Assistance Programs for Chronic Disease Prevention and Control</b>		<b>93.945</b>		
Racial and Ethnic Approaches to Community Health (REACH)	J04		10-3-751	365
Diabetes - Reach 2010 Project - Waccamaw	J04		None	0
Diabetes - REACH 2010 Project - Trident	J04		None	5,242
State Cardiovascular Health Program	J04		U50/CCU416128-03	0
State Cardiovascular Health Program	J04		U50/CCU416128-04	5,794
Cardiovascular Health Program	J04		U50/CCU421338-01	1,130,068
Behavioral Risk Factor Surveillance System	J04		U58/CCU400582-19	19,005
Behavioral Risk Factor Surveillance System	J04		U58/CCU400582-20	166,362
Reducing the Burden of Arthritis and Other Rheumatic Conditions	J04		U58/CCU420284-01	16,608
Reducing the Impact of Arthritis and Other Rheumatic Conditions	J04		U58/CCU420284-02	94,650
<b>Program Total</b>				<b>1,438,094</b>
<b>Improving EMS/Trauma Care in Rural Areas (Rural EMS/Trauma Care)</b>		<b>93.952</b>		
Trauma EMS	J04		6 H81 MC 00019-01	36,899
<b>Program Total</b>				<b>36,899</b>
<b>Block Grants for Community Mental Health Services</b>		<b>93.958</b>		
Block Grants for Community Mental Health Services	J12		01 B1 SC CMHS	261,938
Block Grants for Community Mental Health Services	J12		02 B1 SC CMHS	2,973,374
Block Grants for Community Mental Health Services	J12		03 B1 SC CMHS	2,524,008
<b>Program Total</b>				<b>5,759,320</b>
<b>Block Grants for Prevention and Treatment of Substance Abuse</b>		<b>93.959</b>		
Substance Abuse Prevention and Treatment Block Grant	J20		00 B1 SC SAPT-03	135
Substance Abuse Prevention and Treatment Block Grant	J20		01 B1 SC SAPT-03	656,577
Substance Abuse Prevention and Treatment Block Grant	J20		02 B1 SC SAPT-03	18,075,329
Substance Abuse Prevention and Treatment Block Grant	J20		03 B1 SC SAPT-02	1,360,863
<b>Program Total</b>				<b>** 20,092,904</b>
<b>Preventive Health Services - Sexually Transmitted Diseases Control Grants</b>		<b>93.977</b>		
Comprehensive STD Prevention System (CSPS)	J04		H25/CCH404336-11	20,090
Comprehensive STD Prevention System (CSPS)	J04		H25/CCH404336-12	1,379,067
Comprehensive STD Prevention System (CSPS)	J04		H25/CCH404336-13	676,046
<b>Program Total</b>				<b>2,075,203</b>
<b>Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems</b>		<b>93.988</b>		
State Based Programs to Reduce the Burden of Diabetes: A Health System Approach	J04		U32/CCU410626-08	0

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems</b>		<b>93.988</b>		
Systems Based Diabetes Prevention and Control Programs (DPCPS)	J04		U32/CCU410626-09	388,853
Systems Based Diabetes Prevention and Control Programs (DPCPS)	J04		U32/CCU422685-01	126,706
<b>Program Total</b>				<b>515,559</b>
<b>Preventive Health and Health Services Block Grant</b>		<b>93.991</b>		
Preventive Health Services Block Grant	J04		1995-B1-SC-PRVS	0
Preventive Health Services Block Grant	J04		1996-B1-SC-PRVS	0
Preventive Health Services Block Grant	J04		1997-B1-SC-PRVS	0
Preventive Health Services Block Grant	J04		1998-B1-SC-PRVS	0
Preventive Health Services Block Grant	J04		1999-B1-SC-PRVS	0
Preventive Health Services Block Grant	J04		2000-B1-SC-PRVS	0
Preventive Health Services Block Grant	J04		2001-B1-SC-PRVS	17,954
Preventive Health Services Block Grant	J04		2002-B1-SC-PRVS	451,948
Preventive Health Services Block Grant	J04		2003-B1-SC-PRVS	1,010,398
<b>Program Total</b>				<b>** 1,480,300</b>
<b>Maternal and Child Health Services Block Grant to the States</b>		<b>93.994</b>		
Maternal and Child Health Services Title V Block Grant Program	J04		2 B04 MC 00317-03	0
Maternal and Child Health Services Title V Block Grant Program	J04		2 B04 MC 00317-05 Q2	88,404
Maternal and Child Health Services Title V Block Grant Program	J04		2 B04 MC 00317-06 Q3	3,704,929
Maternal and Child Health Services Title V Block Grant Program	J04		6 B04 MC 00317-04	0
Maternal and Child Health Services Title V Block Grant Program	J04		6 B04 MC 00317-07 Q3	7,706,677
<b>Program Total</b>				<b>11,500,010</b>
<b>Adolescent Family Life - Demonstration Projects</b>		<b>93.995</b>		
AFL Demonstration Grant	J04		5APH PA000414-05-0	56,853
AFL Demonstration Grant	J04		APH 000414-03-1	0
<b>Program Total</b>				<b>56,853</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Historically Black Colleges and Universities	J02		None	1,759
<b>Program Total</b>				<b>1,759</b>
<b>Tota Department of Health and Human Services</b>				<b>349,279,265</b>
<b>CORPORATION FOR NATIONAL AND COMMUNITY SERVICE</b>				
<b>State Commissions</b>		<b>94.003</b>		
State Commissions	H63		01SCSSC051	218,709
State Commissions	H63		94SCSSC051	0
<b>Program Total</b>				<b>218,709</b>
<b>Learn and Serve America - School and Community Based Programs</b>		<b>94.004</b>		
Learn and Serve America - School and Community Based Programs	H63		00LCSSC041	118,005
Learn and Serve America - School and Community Based Programs	H63		00LSFSC108	289,178
Learn and Serve America - School and Community Based Programs	H63		00LSHSC005	229,897
Learn and Serve America - School and Community Based Programs	H63		94LSSSC040	0
Learn and Serve America - School and Community Based Programs	H63		97LSASC312	0

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<b>CORPORATION FOR NATIONAL AND COMMUNITY SERVICE</b>				
<b>Learn and Serve America - School and Community Based Programs</b>		<b>94.004</b>		
Learn and Serve America - School and Community Based Programs	H63		97LSFSC208	0
<b>Program Total</b>				<b>637,080</b>
<b>AmeriCorps</b>		<b>94.006</b>		
Americorps	H63		00ASFSC042	1,196,683
Americorps	H63		02AHHSC042	118,144
Americorps	H63		94ASCSC042	0
<b>Program Total</b>				<b>1,314,827</b>
<b>Planning and Program Development Grants</b>		<b>94.007</b>		
Planning and Program Development Grants	H63		01DSCSC040	28,559
Planning and Program Development Grants	H63		99APSSC042	27,414
<b>Program Total</b>				<b>55,973</b>
<b>Training and Technical Assistance</b>		<b>94.009</b>		
Training and Technical Assistance	H63		02PDSSC051	101,958
Training and Technical Assistance	H63		95PDSSC051	0
<b>Program Total</b>				<b>101,958</b>
<b>Tota Corporation for National and Community Service</b>				<b>2,328,547</b>
<b>SOCIAL SECURITY ADMINISTRATION</b>				
<b>Social Security - Benefits Planning, Assistance, and Outreach Program (SSA Benefits Planning, Assistance, and Outreach Program)</b>		<b>96.008</b>		
Benefits, Planning, Assistance and Outreach Program	H73		16-T-10111-4-02	3,247
Benefits, Planning, Assistance and Outreach Program	H73		16-T-10111-4-03	294,513
<b>Program Total</b>				<b>297,760</b>
<b>Tota Social Security Administration</b>				<b>297,760</b>
<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>State Domestic Preparedness Equipment Support Program</b>		<b>97.004</b>		
State Domestic Preparedness Equipment Program	E24		2000-TE-CX-0183	607,131
State and Local Domestic Preparedness Support	E24		2001-TE-CX-0007	1,658,319
State and Local Domestic Preparedness Support	E24		2002-TE-CX-0086	1,883,028
<b>Program Total</b>				<b>4,148,478</b>
<b>Boating Safety Financial Assistance</b>		<b>97.012</b>		
State Recreational Boating Safety Programs	P24		12.01.45	377,327
State Recreational Boating Safety Programs	P24		13.01.45	977,226
<b>Program Total</b>				<b>1,354,553</b>
<b>Hazardous Materials Assistance Program (CERCLA Implementation)</b>		<b>97.021</b>		
Hazard Materials Emergency Preparedness	E24		EMA-2000-GR-5045	3,598
<b>Program Total</b>				<b>3,598</b>
<b>Community Assistance Program - State Support Services Element (CAP-SSSE)</b>		<b>97.023</b>		
Community Assistance Program-State Support Services Element	P24		EMA-2002-GR-5027	92,362
Community Assistance Program-State Support Services Element	P24		EMA-2003-GR-5321	70,117

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<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>Community Assistance Program - State Support Services Element (CAP-SSSE)</b>		<b>97.023</b>		
<b>Program Total</b>				<b>162,479</b>
<b>Flood Mitigation Assistance (FMA)</b>		<b>97.029</b>		
Flood Mitigation Assistance (Technical Assistance)	P24		EMA-2000-GR-0122	18,608
Flood Mitigation Assistance (Project)	P24		EMA-2000-GR-0122	309,690
Flood Mitigation Assistance (Planning)	P24		EMA-2000-GR-0122	18,425
Flood Mitigation Assistance (Planning)	P24		EMA-2001-CA-0059	0
Flood Mitigation Assistance (Technical Assistance)	P24		EMA-2001-CA-0059	7,165
Flood Mitigation Assistance (Project)	P24		EMA-2001-CA-0059	218,758
Flood Mitigation Assistance (Project)	P24		EMA-2003-CA-5333	18
Flood Mitigation Assistance (Planning)	P24		EMA-2003-CA-5333	0
Flood Mitigation Assistance (Technical Assistance)	P24		EMA-2003-CA-5333	9,675
<b>Program Total</b>				<b>582,339</b>
<b>Individual and Family Grants (IFG)</b>		<b>97.035</b>		
Federal Emergency Management Agency - Individual Assistance	E24		FEMA-1299-DR-SC	92,418
<b>Program Total</b>				<b>92,418</b>
<b>Public Assistance Grants</b>		<b>97.036</b>		
Federal Emergency Management Agency - Bonnie Public Assistance	E24		FEMA-1243-DR-SC	5,908
Federal Emergency Management Agency - Public Assistance	E24		FEMA-1299-DR-SC	326,561
Federal Emergency Management Agency - Winter Storms 2000 Public Ice Storm 2002	E24		FEMA-1313-DR-SC	15,562
Federal Emergency Management Agency - Hurricanes	J04		None	76
<b>Program Total</b>				<b>3,167,559</b>
<b>First Responder Counter-Terrorism Training Assistance (Counter-Terrorism Training (ATT))</b>		<b>97.038</b>		
First Responder Counter Terrorism Training	R36		None	50,166
NFA Training Assistance	R36		None	41,629
<b>Program Total</b>				<b>91,795</b>
<b>Hazard Mitigation Grant (HMGP)</b>		<b>97.039</b>		
Hazard Mitigation Grant Program - Fran	E24		FEMA-1140-DR-SC	0
Hazard Mitigation Grant Program - Administration Grantee (Bonnie)	E24		FEMA-1243-DR-SC	4,904
Hazard Mitigation Grant Program - Bonnie	E24		FEMA-1243-DR-SC	126,777
Hazard Mitigation Grant Program - Floyd	E24		FEMA-1299-DR-SC	2,241,773
Hazard Mitigation Grant Program - Management Grant (Floyd)	E24		FEMA-1299-DR-SC	36,684
Hazard Mitigation Grant Program - Administration State	E24		FEMA-1299-DR-SC	15,106
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1313-DR-SC	456,883
<b>Program Total</b>				<b>2,882,127</b>
<b>National Dam Safety Program (Dam Safety State Assistance Program)</b>		<b>97.041</b>		
National Dam Safety Program	J04		EMW-2000-GR-0156	179,493
<b>Program Total</b>				<b>179,493</b>
<b>Emergency Management Performance Grants (EMPG)</b>		<b>97.042</b>		
Emergency Management Performance Grant	E24		EMA-2002-GR-0506	931,912

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<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>Emergency Management Performance Grants (EMPG)</b>		<b>97.042</b>		
Emergency Management Performance Grant	E24		EMA-2003-GR-5307	1,207,726
<b>Program Total</b>				<b>2,139,638</b>
<b>Fire Management Assistance Grant</b>		<b>97.046</b>		
Fire Management Assistance Grant Long Bay Complex	E24		FEMA-2388-FM-SC	267,733
<b>Program Total</b>				<b>267,733</b>
<b>Pre-Disaster Mitigation (PDM)</b>		<b>97.047</b>		
Pre-Disaster Mitigation	E24		EMA-2002-GR-5056	51,346
Pre-Disaster Mitigation	E24		EMA-2002-GR-5065	21,343
<b>Program Total</b>				<b>72,689</b>
<b>State and Local All Hazards Emergency Operations Planning (S/L EMERGENCY OPS PLANNING)</b>		<b>97.051</b>		
Emergency Operations Planning	E24		EMA-2002-GR-5076	160,396
<b>Program Total</b>				<b>160,396</b>
<b>Emergency Operations Centers</b>		<b>97.052</b>		
Emergency Operations Center	E24		EMA-2002-GR-5092	328
<b>Program Total</b>				<b>328</b>
<b>Citizen Corps</b>		<b>97.053</b>		
Citizens Corp/Community Emergency Response Team	E24		EMA-2002-GR-5084	23,196
<b>Program Total</b>				<b>23,196</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Floyd Supplemental - Administration Grantee	E24		EMA-2000-GR-0094	197,828
Floyd Supplemental - Administration State	E24		EMA-2000-GR-0094	29,532
Floyd Supplemental	E24		EMA-2000-GR-0094	406,199
<b>Program Total</b>				<b>633,559</b>
<b>Tota Department of Homeland Security</b>				<b>15,962,378</b>
<b>OTHER FEDERAL ASSISTANCE</b>				
<b>Other Federal Assistance</b>		<b>NONE</b>		
American Printing House for the Blind (APH)	H63		None	73,431
<b>Program Total</b>				<b>73,431</b>
<b>Tota Other Federal Assistance</b>				<b>73,431</b>
<b>Tota Nonclustered Grants</b>				<b>901,238,292</b>
<b>RESEARCH AND DEVELOPMENT CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Grants for Agricultural Research, Special Research Grants</b>		<b>10.200</b>		
United States Marine Shrimp Farming Program - FY01	P24		01-38808-7431	19
United States Marine Shrimp Farming Program - FY02	P24		02-38808-7431	403,939
United States Marine Shrimp Farming Program - FY03	P24		2002-38808-01345	40,521
<b>Program Total</b>				<b>444,479</b>

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<b>DEPARTMENT OF AGRICULTURE</b>				
Tota Department of Agriculture				<b>444,479</b>
<b>DEPARTMENT OF COMMERCE</b>				
<b>Anadromous Fish Conservation Act Program</b>		<b>11.405</b>		
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	P24		NA16FA1109	53,866
<b>Program Total</b>				<b>53,866</b>
<b>Interjurisdictional Fisheries Act of 1986</b>		<b>11.407</b>		
An Assessment of Ocean Populations of Red Drum	P24		NA06FI0462	15,357
South Atlantic Technical Assistance to the South Atlantic Fishery Management Council	P24		SA-02-01-SC	110,832
<b>Program Total</b>				<b>126,189</b>
<b>Sea Grant Support</b>		<b>11.417</b>		
Impact of Boat Wakes on the Eastern Oyster Crassostrea Virginica in the Southeastern United States Maximizing Sustainability and Restoration	P24		R/C-E-45	5,118
MSI Partnership Program - The Business of Science: Using Mariculture as a Tool to Encourage Diversity in Marine Science Careers	P24		RR100-289/2002017	9,510
Morphological and Molecular Characterization of the South Carolina "Red Tide" Dinoflagellate(s)	P24		USC#21600FA21	15,089
Knauss Fellowship 2003	P26		NA03OAR4170036	1,041
Sea Grant National Marine Aquaculture Initiatives	P26		NA16RG1561	352,600
Development of Cobia Culture in the United States	P26		NA16RG1646	28,640
Sea Grant Federal Fellows Program	P26		NA16RG2217	2,386
Sea Grant Federal Fellows Program	P26		NA16RG2218	1,472
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2002-2004	P26		NA16RG2250	1,012,174
Shark Attacks - Scientific Facts for the National News Media	P26		NA17RG2581	23,700
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium 2001-2002	P26		NA86RG0052	589,320
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2000-2001	P26		NA86RG0052	203,391
South Carolina Beach Erosion Research and Management Program; South Carolina/Georgia Coastal Erosion Study Phase II	P26		NA97RG0431	2,733
<b>Program Total</b>				<b>2,247,174</b>
<b>Coastal Zone Management Administration Awards</b>		<b>11.419</b>		
Development of an Automated Mapping Technique for Monitoring and Managing Shellfish Distributions	P24		03-719	2,442
A Baseline Assessment of Environmental and Ecological Conditions in the May River, Beaufort County, South Carolina	P24		NA97OZ0198	78,671
<b>Program Total</b>				<b>81,113</b>
<b>Coastal Zone Management Estuarine Research Reserves</b>		<b>11.420</b>		
Using the National Estuarine Research Reserve System Platform to Prevent and Control Invasions by Exotic Decapod Crabs	P24		03-798	1,794
Using the National Estuarine Research Reserve System Platform to Prevent and Control Invasions by Exotic Decapod Crabs	P24		03-799	1,319
University of New Hampshire Subcontract	P24		09-458, NA07OR0351	5,660
A Synthesis of Water Quality Data from the National Estuarine Research Reserve's System-Wide Monitoring Program	P24		NA17OR1268	52,497

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<b>DEPARTMENT OF COMMERCE</b>				
<b>Coastal Zone Management Estuarine Research Reserves</b>		<b>11.420</b>		
ACE Basin National Estuarine Research Reserve Operations, Education, and Monitoring	P24		NA17OR2475	368,187
<b>Program Total</b>				<b>429,457</b>
<b>Financial Assistance for National Centers for Coastal Ocean Science</b>		<b>11.426</b>		
A Proposed Harmful Algal Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria, and Toxic Algae	P24		NA060A0675	270,451
A Baseline Assessment of Environmental and Ecological Conditions in the May River, Beaufort County, South Carolina	P24		NA170A2953	44,864
<b>Program Total</b>				<b>315,315</b>
<b>Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program</b>		<b>11.427</b>		
Evaluation of Ecological and Commercial Impact of White Spot Syndrome Virus (WSSV) Infection in the White Shrimp, Litopeaeus Setiferus, and the Blue Crab, Callinectes Sapidus, in the Southeastern United States	P24		NA03NMF4270090	1,710
<b>Program Total</b>				<b>1,710</b>
<b>Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institutes</b>		<b>11.432</b>		
Southeast Regional Climate Center	P24		02-DAS68	228,541
<b>Program Total</b>				<b>228,541</b>
<b>Marine Fisheries Initiative</b>		<b>11.433</b>		
Stock Structure of Red Porgy, Pagrus Pagrus, in the North Atlantic	P24		NA17FF2008	97,787
Validation of Ages for Species of Deepwater Snapper/Grouper Complex off the Coast of the Southeastern United States	P24		NA17FF2870	1,870
GIS Analysis of Fishery-Dependent Data in Relation to Definition of Essential Fish Habitat Areas of Particular Concern, and Marine-Protected Areas in the South Atlantic Bight	P24		NA17FF2874	19,657
Can Marine-Protected Areas Conserve Genetic Diversity in Tomtate, Haemulon Aurolineatum, and French Grunt	P24		NA17FF2878	30,850
Red Drum in South Carolina Waters: The Use of Bottom Longline Gear to Develop Indices of Relative Abundance of Adults in Coastal and Nearshore Waters	P24		NA17FF2884	46,795
Atlantic Croaker, Micropogonias Undulatas, Along the Middle Atlantic Coast and Southeast Coast of the United States	P24		NA17FF2885	28,735
<b>Program Total</b>				<b>225,694</b>
<b>Cooperative Fishery Statistics</b>		<b>11.434</b>		
South Carolina/NMFS Regional Cooperative Statistics Program	P24		NA17FT1007	139,032
<b>Program Total</b>				<b>139,032</b>
<b>Southeast Area Monitoring and Assessment Program</b>		<b>11.435</b>		
South Carolina/NMFS Southeast Area Monitoring and Assessment Program (SEAMAP)	P24		NA03NMF4350103	9,308
Southeast Area Monitoring and Assessment Program (SEAMAP)	P24		NA07FS0004	280,770
<b>Program Total</b>				<b>290,078</b>
<b>Unallied Management Projects</b>		<b>11.454</b>		
South Carolina Endangered Species Program	P24		NA97FM0344	43,624

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<b>DEPARTMENT OF COMMERCE</b>				
<b>Unallied Management Projects</b>		<b>11.454</b>		
<b>Program Total</b>				<b>43,624</b>
<b>Habitat Conservation</b>		<b>11.463</b>		
Fish America Foundation - Oyster Reef Restoration Project	P24		FAF-1055	8,305
Community Based Restoration/Enhancement of Oyster Reef Habitats	P24		NA17FZ1500	33,520
Community Based Restoration/Enhancement of Essential Fish Habitat Using Oyster Shell	P24		NAO7FZ0590	796
<b>Program Total</b>				<b>42,621</b>
<b>Congressionally Identified Construction Projects</b>		<b>11.469</b>		
Construction - Related Activities at the Gulf Coast Research Laboratory and Affiliated Institutions in the United States Marine Shrimp Farming Program (US-MSFP)	P24		NA96AB0217	0
<b>Program Total</b>				<b>0</b>
<b>Unallied Science Program</b>		<b>11.472</b>		
The Role of the Charleston Bump in the Life History of Southeastern United States Marine Fishes	P24		NA07FL0497	216,175
Shrimp Disease and Immunity Host Pathogen Environmental Interactions	P24		NA07FL0498	304,954
Contribution to the Biology of Red Drum in South Carolina: The Distribution and Relative Abundance of Subadult Red Drum in the Oligohaline Areas of South Carolina	P24		NA07FL0500	52,997
Southeastern Regional Taxonomic Center	P24		NA16FL1490	257,948
Billfish Tagging in the Charleston Bump Complex	P24		NA16FL2814	108,445
South Carolina Endangered Species Program: Part 2	P24		NA17FL1541	108,216
South Carolina Endangered Species Program: Part 1	P24		NA17FL2809	17,615
Contributions to the Biology of Red Drum in South Carolina	P24		NA97FL0359	185,729
Development of an Index of Sea Turtle Abundance Based Upon In-the-Water Sampling with Trawl Gear	P24		NAO7FL0499	273,829
Cooperative Institute for Fisheries Molecular Biology (FISHTEC)	P26		NA87OU0566	358,707
<b>Program Total</b>				<b>1,884,615</b>
<b>Coastal Services Center</b>		<b>11.473</b>		
Establishing the Operational and Management Function of 113 Calhoun Street: A Center for Sustainable Living	P26		NA06OC0554	20,005
<b>Program Total</b>				<b>20,005</b>
<b>Atlantic Coastal Fisheries Cooperative Management Act</b>		<b>11.474</b>		
Atlantic Coastal Fisheries Cooperative Management Act Supplemental Program in South Carolina	P24		NA16FG1108	123,928
Implementation of the ACCSP Commercial Module in South Carolina	P24		NA17FG1234	5,033
<b>Program Total</b>				<b>128,961</b>
<b>Center for Sponsored Coastal Ocean Research - Coastal Ocean Program</b>		<b>11.478</b>		
Career 2001, Experiences for Minorities in Coastal Ocean Science	P24		NA16OP1441	22,363
South Atlantic Bight Land Use - Coastal Ecosystem Study (LU-CES), Phase II	P26		NA96OP0113	1,087,455
Urbanization and Southeastern Estuarine Systems	P26		NA96OP0222	0
<b>Program Total</b>				<b>1,109,818</b>

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF COMMERCE</b>				
<b>Other Federal Assistance</b>		<b>NONE</b>		
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	P24		50-WCNF-1-06007	927,740
<b>Program Total</b>				<b>927,740</b>
<b>Tota Department of Commerce</b>				<b>8,295,553</b>
<b>DEPARTMENT OF DEFENSE</b>				
<b>Navigation Projects</b>		<b>12.107</b>		
Santee-Cooper Anadromous Fisheries Studies	P24		SAC94001	217,209
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-JST-02	22,548
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-JST-03	42,415
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-SL-02	87,301
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-SL-03	137,972
Richard B. Russell Trout Stocking Mitigation	P24		SCDNR-RBRTROUT99	6,597
<b>Program Total</b>				<b>514,042</b>
<b>Basic and Applied Scientific Research</b>		<b>12.300</b>		
Southeast Atlantic Coastal Ocean Observing System	P24		3-12110-06	19,145
Southeast Atlantic Coastal Ocean Observing System - Initial Implementation	P26		N00014-02-1-0972	1,887
<b>Program Total</b>				<b>21,032</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Survey of Reptiles and Amphibians at Marine Corps Air Station, Beaufort, South Carolina	P24		None	13,558
An Environmental Monitoring Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredged Material Disposal Site (ODMDS Benthic Study)	P24		SAC0007	55,386
A Post-Disposal Environmental Assessment of the Charleston Ocean Dredged Material Disposal Site	P24		SAC0007 PR and C	140,012
<b>Program Total</b>				<b>208,956</b>
<b>Tota Department of Defense</b>				<b>744,030</b>
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Fish and Wildlife Management Assistance</b>		<b>15.608</b>		
Community Based Intertidal Oyster Habitat Restoration: An Enhancement	P24		1448-40181-02-G-085	263
Fish Structure in Ireland Creek	P24		1448-40181-02-J-018	3,767
<b>Program Total</b>				<b>4,030</b>
<b>Cooperative Endangered Species Conservation Fund</b>		<b>15.615</b>		
South Carolina Endangered Species Program	P24		E-1-24	39,220
South Carolina Endangered Species Program	P24		E-1-25	35,690
Enhancement of South Carolina Safe Harbor Project-Red Cockaded Woodpecker	P24		E-2-1	52,618
Multi-State Flatwoods Salamander Conservation	P24		E-3-1	0
Distribution and Habitat Requirements of Rafinesque's Big-Eared Bat in South Carolina	P24		E-4-1	46,503
Multi-State Swallow-Tailed Kite Conservation in the Southeast United States	P24		E-5-1	19,503
Cooperative Endangered Species Conservation Fund	P28		1448-40181-02-J-033	1,060
<b>Program Total</b>				<b>194,594</b>

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Wildlife Conservation and Restoration</b>		<b>15.625</b>		
Wildlife Conservation and Restoration	P24		R-1-1	11,798
Wildlife Conservation and Restoration - Wateree	P24		R-1-1	10,035
Herpetological Research	P24		R-2-1	35,797
Monitoring and Management of Waterbird Nesting	P24		R-3-1	59,617
Migratory Landbird Conservation	P24		R-4-1	41,100
Avian Diversity in Jocassee	P24		R-5-1	26,074
Jocassee Education and Visitor Program (Recreation)	P24		R-6-1	276
Jocassee Education and Visitor Program (Education)	P24		R-6-1	180
<b>Program Total</b>				<b>184,877</b>
<b>Multi-State Conservation Grant</b>		<b>15.628</b>		
Northern Bobwhite Conservation	P24		M-2-P-1	23,501
<b>Program Total</b>				<b>23,501</b>
<b>State Wildlife Grants (SWG)</b>		<b>15.634</b>		
Conservation Planning for State Wildlife	P24		T-1-1	35,560
Herps Research, Survey, and Conservation Planning	P24		T-2-1	30,349
Piedmont Stream Survey	P24		T-3-1	10,371
<b>Program Total</b>				<b>76,280</b>
<b>U.S. Geological Survey - Research and Data Acquisition</b>		<b>15.808</b>		
Managing Coastal Wetlands in the ACE Basin, South Carolina for Increased Biological Diversity and Carrying Capacity	P24		1445-CA09-97-0002	0
The South Carolina/Georgia Coastal Erosion Study - Phase II	P26		00HQAG0208	484,503
<b>Program Total</b>				<b>484,503</b>
<b>National Cooperative Geologic Mapping Program</b>		<b>15.810</b>		
Geology and Digitization of 7.5-Minute Quadrangles in Greenville-Spartanburg, ACE Basin, and Lake Marion Areas, South Carolina	P24		02HQAG0106	182,705
<b>Program Total</b>				<b>182,705</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Evaluation of Sand, Mineral, and Hard Bottom Resources on the Coastal Shelf off South Carolina	P24		14-35-0001-30679	55,208
Swallow-Tailed Kite Telemetry	P24		1448-40181-01-G-216	690
Basinwide Diadromous Fish Plan	P24		1448-40181-99-J-019	289
Congaree Swamp Fish Survey	P24		H5240-00-0290	21,294
<b>Program Total</b>				<b>77,481</b>
<b>Tota Department of the Interior</b>				<b>1,227,971</b>
<b>NATIONAL SCIENCE FOUNDATION</b>				
<b>Geosciences</b>		<b>47.050</b>		
Southeastern Center for Ocean Science Education Excellence: A Systemic Approach to Forming Ocean Science Education Partnerships	P26		OCE 0215402	64,005
<b>Program Total</b>				<b>64,005</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
EPSCOR	H63		13100G135	9,002

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>NATIONAL SCIENCE FOUNDATION</b>				
<b>Other Federal Assistance</b>		<b>NONE</b>		
Research Experiences for Minorities in Marine and Environmental Science	P24		OCE-0097415	36,216
<b>Program Total</b>				<b>45,218</b>
<b>Tota National Science Foundation</b>				<b>109,223</b>
<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Water Quality Management Planning</b>		<b>66.454</b>		
Nonpoint Source Education for Municipal Officials for Berkeley-Charleston-Dorchester Region	P26		EQ-2-412	0
<b>Program Total</b>				<b>0</b>
<b>Environmental Protection Consolidated Research</b>		<b>66.500</b>		
Validation of Sediment Quality Criteria in Southeastern Estuaries	P24		R826201-01-0	0
Coastal 2000 Initiative - Monitor Water Quality and Habitat Condition in South Carolina	P24		R-82847201-0	275,695
Tidal Creek Monitory and Reporting Program	P24		R-82932201	58,913
<b>Program Total</b>				<b>334,608</b>
<b>Tota Environmental Protection Agency</b>				<b>334,608</b>
<b>DEPARTMENT OF ENERGY</b>				
<b>Conservation Research and Development</b>		<b>81.086</b>		
Wildlife Management Assistance	P24		DE-FC09-97SR18926	82,310
Wildlife Management Assistance	P24		DE-FG09-87SR15191	13,532
<b>Program Total</b>				<b>95,842</b>
<b>Tota Department of Energy</b>				<b>95,842</b>
<b>DEPARTMENT OF EDUCATION</b>				
<b>Twenty-First Century Community Learning Centers</b>		<b>84.287</b>		
Twenty-First Century Community Learning Centers	H63		020041A	1,331,493
<b>Program Total</b>				<b>1,331,493</b>
<b>Education Research, Development and Dissemination</b>		<b>84.305</b>		
Education Research, Development, and Dissemination	H63		0402418-H63	71,868
<b>Program Total</b>				<b>71,868</b>
<b>Tota Department of Education</b>				<b>1,403,361</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Mental Health Research Grants</b>		<b>93.242</b>		
Faculty Scholars Research Grant	J12		5 K12 MH00990-05	0
Community Based Treatment for Child Physical Abuse	J12		None	100,933
Schizophrenia Liability Genes Among African Americans	J12		None	4,716
Trauma Within the Psychiatric Setting	J12		None	45,130
Community Based Treatment for PTSD Among Public Sector Consumers	J12		None	5,488
<b>Program Total</b>				<b>156,267</b>
<b>Alcohol Research Programs</b>		<b>93.273</b>		
Alcohol Abuse Research Grant	J12		None	32,363

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
Alcohol Research Programs		93.273		
<b>Program Total</b>				<u>32,363</u>
Drug Abuse Research Programs		93.279		
NIDA Grant	J12		None	145,967
<b>Program Total</b>				<u>145,967</u>
Welfare Reform Research, Evaluations and National Studies		93.595		
Welfare Reform Research, Evaluations and National Studies	L04		G-PE0035(03/04)	0
<b>Program Total</b>				<u>0</u>
Social Services Research and Demonstration		93.647		
Social Services Research And Demonstration	L04		G-PD0259(01/02)	69,838
<b>Program Total</b>				<u>69,838</u>
<b>Tota Department of Health and Human Services</b>				<u>404,435</u>
<b>Tota Research and Development Cluster</b>				<u>13,059,502</u>
<b>FOOD STAMP CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
Food Stamps		10.551		
Food Stamps	L04		None	420,533,988
<b>Program Total</b>				<b>**</b> <u>420,533,988</u>
State Administrative Matching Grants for Food Stamp Program		10.561		
State Administrative Matching Grants for Food Stamp Program	L04		12-35-4541	22,208,717
<b>Program Total</b>				<b>**</b> <u>22,208,717</u>
<b>Tota Department of Agriculture</b>				<u>442,742,705</u>
<b>Tota Food Stamp Cluster</b>				<u>442,742,705</u>
<b>CHILD NUTRITION CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
National School Lunch Program		10.555		
National School Lunch Program	H63		5SC300328	147,149,276
<b>Program Total</b>				<u>147,149,276</u>
Summer Food Service Program for Children		10.559		
Summer Food Service Program for Children	L04		12-35-4541	7,139,660
<b>Program Total</b>				<u>7,139,660</u>
<b>Tota Department of Agriculture</b>				<u>154,288,936</u>
<b>Tota Child Nutrition Cluster</b>				<u>154,288,936</u>
<b>EMERGENCY FOOD ASSISTANCE CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
Emergency Food Assistance Program (Administrative Costs)		10.568		
Emergency Food Assistance Program (Administrative Costs)	L04		12-35-4541	685,463
<b>Program Total</b>				<u>685,463</u>

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<b>EMERGENCY FOOD ASSISTANCE CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Tota Department of Agriculture</b>				<b>685,463</b>
<b>Tota Emergency Food Assistance Cluster</b>				<b>685,463</b>
<b>FISH AND WILDLIFE CLUSTER</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Sport Fish Restoration</b>		<b>15.605</b>		
South Carolina Marine Recreational Fisheries Survey	P24		F-20-16	134,122
South Carolina Marine Recreational Fisheries Survey	P24		F-29-17	100,489
Marine Artificial Reef Development and Management	P24		F-54-10	11,074
Marine Artificial Reef Development and Management	P24		F-54-11	119,342
Southeastern Cooperative Fish Disease Project	P24		F-58-10	9,000
State Lake Facilities and Boating Access Maintenance	P24		F-59-10	210,798
Fisheries Investigation of Lakes and Streams-Statewide	P24		F-63-7	1,250
Fisheries Investigation of Lakes and Streams-Statewide	P24		F-63-8	1,456,995
Aquatic Education Program	P24		F-68-5	92,280
Remley's Point Boat Landing	P24		F-69-2	0
An Assessment of Habitat Quality of Tidal Creeks Used by Recreationally Important Finfish Species	P24		F-70-3	47,154
Effects of Stocking Red Drum in Areas of Low and High CPUE	P24		F-71-3	10,313
Effects of Stocking Red Drum in Areas of Low and High CPUE	P24		F-71-4	71,939
Walhalla Hatchery Operation and Maintenance	P24		F-74-3	140,368
South Carolina Marine Resources DJ Coordination Project	P24		F-75-2	29,785
South Carolina Marine Resources DJ Coordination Project	P24		F-75-3	10,806
Cheraw Hatchery Operation and Maintenance	P24		F-76-2	113,658
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-1	63,755
H.E. Trask Landing, Beaufort County	P24		F-79-1	177,350
FERC Coordination	P24		F-80-1	45,714
Evaluation of Hooking Mortality and Recovery of Striped Bass Held in Flow-Through Live-Release Tubes	P24		F-81-1	27,489
Cherry Grove Landing	P24		F-82-1	7,036
Dennis Center Hatchery Operations and Maintenance	P24		F-83-1	90,551
<b>Program Total</b>				<b>2,971,268</b>
<b>Wildlife Restoration</b>		<b>15.611</b>		
Hunter Education Program	P24		W-1-28	526,199
Southeastern Cooperative Wildlife Disease Study	P24		W-29-46	9,090
Statewide Wildlife Management, Research, Survey, and Technical Guidance	P24		W-30-44	1,918,665
Styx Hunter Education Range Enhancement	P24		W-94-1	33,231
Hunter Education Range Design	P24		W-95-1	31,009
<b>Program Total</b>				<b>2,518,194</b>
<b>Tota Department of the Interior</b>				<b>5,489,462</b>
<b>Tota Fish and Wildlife Cluster</b>				<b>5,489,462</b>
<b>HIGHWAY SAFETY CLUSTER</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>State and Community Highway Safety</b>		<b>20.600</b>		
Crash Outcome Data Evaluation System (CODES) II	F03		DTNH 22-00-H-17012	20,874

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<b>HIGHWAY SAFETY CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>State and Community Highway Safety</b>		<b>20.600</b>		
Crash Outcome Data Evaluation System (CODES) I	F03		DTNH 22-98-H-37086	0
Restraining Children Through Social Services	J04		2H02015	16,547
For Friends for Life Drive Free	J04		2H02023	25,921
Restraining Children Through Social Services	J04		2H03015	26,560
For Friends for Life Drive Free	J04		2H03023	45,918
State and Community Highway Safety	R20		2H02018	15,063
State and Community Highway Safety	R20		2H03018	30,260
<b>Program Total</b>				<b>181,143</b>
<b>Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants</b>		<b>20.601</b>		
Networking Among Agencies on DUI Related Issues	E21		2H01029	0
Networking Among Agencies on DUI Related Issues	E21		2H02029	49,501
Video to Address Youth Alcohol	E21		2T01004	0
Regional Training Among Law Enforcement/Prosecutors	E21		2T01005	0
Networking Among Agencies on DUI Related Issues	E21		2T03004	41,928
<b>Program Total</b>				<b>91,429</b>
<b>Tota Department of Transportation</b>				<b>272,572</b>
<b>Tota Highway Safety Cluster</b>				<b>272,572</b>
<b>SPECIAL EDUCATION CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Grants to States</b>		<b>84.027</b>		
Special Education - Grants to States	H63		H027A000081A	852,012
Special Education - Grants to States	H63		H027A010081A	74,393,234
Special Education - Grants to States	H63		H027A020081A	28,485,123
Special Education - Grants to States	H63		H027A70081	0
Special Education - Grants to States	H63		H027A980081	0
<b>Program Total</b>				<b>103,730,369</b>
<b>Special Education - Preschool Grants</b>		<b>84.173</b>		
Special Education - Preschool Grants	H63		H173A010085	5,250,454
Special Education - Preschool Grants	H63		H173A020085	2,457,333
<b>Program Total</b>				<b>7,707,787</b>
<b>Tota Department of Education</b>				<b>111,438,156</b>
<b>Tota Special Education Cluster</b>				<b>111,438,156</b>
<b>AGING CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers</b>		<b>93.044</b>		
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	J02		01-01-AA-SC-1320	61,249
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	J02		02-02-AA-SC-1320	5,569,555
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	J02		02-03-AA-SC-1320	319,528

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers		93.044		
<b>Program Total</b>				<b>5,950,332</b>
Special Programs for the Aging - Title III, Part C - Nutrition Services		93.045		
Special Programs for the Aging - Title III, Part C - Nutrition Services	J02		01-01-AA-SC-1712/1713	64,746
Special Programs for the Aging - Title III, Part C - Nutrition Services	J02		02-02-AA-SC-1712/1713	5,715,618
Special Programs for the Aging - Title III, Part C - Nutrition Services	J02		02-03-AA-SC-1712/1713	325,889
<b>Program Total</b>				<b>6,106,253</b>
<b>Tota Department of Health and Human Services</b>				<b>12,056,585</b>
<b>Tota Aging Cluster</b>				<b>12,056,585</b>
<b>MEDICAID CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
State Medicaid Fraud Control Units		93.775		
Medicaid Fraud Control Unit - Year 8	E20		1-02-01SC5050	187,477
Medicaid Fraud Control Unit - Year 9	E20		1-03-01SC5050	567,712
<b>Program Total</b>				<b>** 755,189</b>
State Survey and Certification of Health Care Providers and Suppliers		93.777		
State Survey and Certification of Health Care Providers and Suppliers	J02		0305SC5001	1,262,646
<b>Program Total</b>				<b>** 1,262,646</b>
Medical Assistance Program		93.778		
Medical Assistance Program - Assistance Payments	J02		0205SC5028	520,018,800
Medical Assistance Program - Administration and Training	J02		0205SC5048	16,104,688
Medical Assistance Program - Assistance Payments	J02		0305SC5028	2,078,508,859
Medical Assistance Program - Administration and Training	J02		0305SC5048	63,771,448
<b>Program Total</b>				<b>** 2,678,403,795</b>
<b>Tota Department of Health and Human Services</b>				<b>2,680,421,630</b>
<b>Tota Medicaid Cluster</b>				<b>2,680,421,630</b>
<b>CHILD CARE CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
Child Care and Development Block Grant		93.575		
Child Care and Development Block Grant	J02		G0101SCCCD2	3,833,425
Child Care and Development Block Grant	J02		G0201SCCCDF	14,156,366
Child Care and Development Block Grant	J02		G0301SCCCDF	25,658,546
<b>Program Total</b>				<b>** 43,648,337</b>
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	J02		G0201SCCCDF	13,546,925
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	J02		G0301SCCCDF	21,223,518
<b>Program Total</b>				<b>** 34,770,443</b>

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Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>CHILD CARE CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
Tota Department of Health and Human Services				<u>78,418,780</u>
Tota Child Care Cluster				<u>78,418,780</u>
<b>DISABILITY INSURANCE/SSI CLUSTER</b>				
<b>SOCIAL SECURITY ADMINISTRATION</b>				
<b>Social Security - Disability Insurance</b>		<b>96.001</b>		
Disability Insurance	H73		04-01-04SCD100	422
Disability Insurance	H73		04-02-04SCD100	8,249,799
Disability Insurance	H73		04-03-04SCD100	17,814,104
Social Security Disability Insurance	L24		4-9604SC DI01	66,672
<b>Program Total</b>				<b>** 26,130,997</b>
<b>Supplemental Security Income</b>		<b>96.006</b>		
Supplemental Security Income	L24		None	57,317
<b>Program Total</b>				<b>** 57,317</b>
<b>Tota Social Security Administration</b>				<u>26,188,314</u>
<b>Tota Disability Insurance/SSI Cluster</b>				<u>26,188,314</u>
<b>HIGHWAY PLANNING AND CONSTRUCTION CLUSTER</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>Highway Planning and Construction</b>		<b>20.205</b>		
South Carolina Integrated Infrastructure Planning, Model Plan	F03		TCSP002-92B	228,255
Youth Corps Employment and Training Program	N12		STP-URYC(003)	8,808
Evaluate the Concentration, Distribution and Bioeffects of Polycyclic Aromatic Hydrocarbons (PAH's) Associated with Highway Runoff into Estuarine Wetland Habitats of South Carolina	P24		026280	50,304
Highway Planning and Construction/Federal Aid Highway Program	P28		None	3
<b>Program Total</b>				<u>287,370</u>
<b>Tota Department of Transportation</b>				<u>287,370</u>
<b>Tota Highway Planning and Construction Cluster</b>				<u>287,370</u>
<b>CONSOLIDATED HEALTH CENTERS CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Health Center Grants for Homeless Populations</b>		<b>93.151</b>		
Health Care for the Homeless	J12		None	7,503
<b>Program Total</b>				<u>7,503</u>
<b>Community Health Centers</b>		<b>93.224</b>		
Health Center Cluster	J04		1 H80 CS 00595-01	430,284
Health Center Cluster	J04		2 H80 CS 00595-02	110,832
<b>Program Total</b>				<u>541,116</u>
<b>Health Centers Grants for Migrant and Seasonal Farmworkers</b>		<b>93.246</b>		
Migrant Health Program	J04		5 H20 CS 00115-20	0
<b>Program Total</b>				<u>0</u>
<b>Tota Department of Health and Human Services</b>				<u>548,619</u>

STATE OF SOUTH CAROLINA  
 Schedule of Expenditures of Federal Awards  
 By Federal Grantor and CFDA Number  
For the Year Ended June 30, 2003

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
<b>CONSOLIDATED HEALTH CENTERS CLUSTER, CONTINUED</b>				
Tota Consolidated Health Centers Cluster				<u>548,619</u>
<b>WIA CLUSTER</b>				
<b>DEPARTMENT OF LABOR</b>				
<b>WIA Adult Program (WIA-Adult Program)</b>		<b>17.258</b>		
Employability Enhancement Program	H75		1A60221	2,884
Employability Enhancement Program	H75		2A60221	<u>28,649</u>
<b>Program Total</b>				<u>31,533</u>
<b>WIA Youth Activities (WIA Formula Youth)</b>		<b>17.259</b>		
School-to-Work Opportunities Demonstration Project	H63		U-4444-4-00-88-60	0
Seel Project Grant	N12		1YS0831	<u>38,397</u>
<b>Program Total</b>				<u>38,397</u>
<b>Tota Department of Labor</b>				<u>69,930</u>
<b>Tota WIA Cluster</b>				<u>69,930</u>
<b>TOTAL FEDERAL EXPENDITURES</b>				<u><u>\$ 4,427,206,316</u></u>

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



**STATE OF SOUTH CAROLINA**  
**Schedule of Expenditures of Federal Awards**  
**By State Agency**  
**For the Year Ended June 30, 2003**

<b>State Agency/Grant Title</b>	<b>CFDA Number</b>	<b>Grant/Contract Number</b>	<b>Expenditures</b>
<b>JUDICIAL DEPARTMENT (B04), CONTINUED</b>			
Technology Becoming Inherent in South Carolina	NONE	2002 RG CX0006	\$ 1,838,309
State Court Improvements	93.586	2001 G996437	11,955
State Court Improvements	93.586	2002 G996437	195,146
<b>Total Direct Assistance</b>			<b>2,045,410</b>
Courts System Efficiency Improvements	16.579	1F01043	0
South Carolina Judicial Department Judicial Enhancement	16.579	1F01062	84,637
Courts System Efficiency Improvements	16.579	1F02072	769,371
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>854,008</b>
<b>Total Judicial Department</b>			<b>2,899,418</b>
<b>GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10)</b>			
National Criminal History Improvement Program - 2001	16.554	2000-RH-CX-K032	275,137
National Criminal History Improvement Program - 2000	16.554	2000-RH-CX-K032	433,266
National Criminal History Improvement Program - 1998, 1999	16.554	95-RU-RX-K010	0
South Carolina Sex Offender Registry Program	16.554	98-NR-CX-K052	0
2002 Radio/Communication System Upgrade	16.560	2002-RG-CX-0005	0
South Carolina State DNA Offender Database Program - Fourth Year	16.560	97-DN-VX-0006	501,183
Crime Laboratory Improvement Program - First Year	16.564	2000-RC-CX-0023	759,461
Crime Laboratory Improvement Program - Second Year	16.564	2002-LP-CX-K002	162,103
COPS 2001 Computer Crime Center	16.710	2001-CX-WX-0088	308,427
COPS 2002 Computer Crime Center	16.710	2002-CK-WX-0141	145,569
Drug Enforcement Administration - Marijuana Eradication Program - 2002	16.729	2002-88	128,427
Drug Enforcement Administration - Marijuana Eradication Program - 2003	16.729	2003-89	22,533
SLED 2001 Critical Incidence Response Team - First Year	NONE	2001-TE-CX-0029	215,370
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	83,896
Spent Fuel Security - 2002-2007	81.502	DE-FG09-97-AE 18904	148,189
Law Enforcement Related Activities in Support of Foreign Research Spent Nuclear Fuel Shipments	81.502	DE-FG09-97-SR 18904	391
<b>Total Direct Assistance</b>			<b>3,183,952</b>
Statewide Gang Database - Third Year	16.523	1JS0017	37
Statewide Gang Database - Second Year	16.523	1JS9932	1
Data Entry: 2002 NIBRS Reports	16.550	None	8,000
NIBRS Conversion Resources Program First Year	16.550	None	210
SLED National Forensic Sciences Improvement Act	16.560	1NF03001	12,562
SLED Vehicles for Victim Services	16.575	1V03041N	41,762
SLED Chaplaincy Program - First Year	16.575	IV97087	0
SLED Chaplaincy Program - Third Year	16.575	IV99062	0
High Tech Crime Unit - Third Year	16.579	1F02078	137,284
RAID Team Enhancement Program - First Year	16.579	1F97082	605
D.A.R.E. Jr. High Officers Training Program - Third Year	16.579	1F99004	0
RAID Team Enhancement Program - Second Year	16.579	1F99081	942
Body Armor Purchase Program - 2002	16.579	1F99116	750
High Tech Crime Unit - First Year	16.579	IF00059	0
High Tech Crime Unit - Second Year	16.579	IF01054	90,924
Project Ceasefire Fee-for-Service Grant	16.609	None	52,631

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

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By State Agency  
For the Year Ended June 30, 2003

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
<b>GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10), CONTINUED</b>			
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>345,708</b>
State Level Weapons of Mass Distruction Reponse	97.004	2000-TE-CX-0183	287,235
State Level Weapons of Mass Distruction Reponse - 2002	97.004	2002-TE-CX-0086	90,236
2003 Homeland Security Grant Program	97.004	3HS031/3HS032	6,202
Terrorism Consequence Management Preparedness Assistance (TCMPA) - Third Year Training	97.042	EMA-2002-GR-0506	3,395
Terrorism Consequence Management Preparedness Assistance (TCMPA) - First Year Training	97.042	PO 743	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>387,068</b>
<b>Total Governor's Office - State Law Enforcement Division</b>			<b>3,916,728</b>
<b>ATTORNEY GENERAL'S OFFICE (E20)</b>			
Internet Crimes Against Children	16.542	98-MC-CX-K006	84,329
Criminal Justice Training	16.575	1V03088	0
Community Gun Violence Prosecution Program	16.609	2002-GP-CX-0085	50,058
Medicaid Fraud Control Unit - Year 8	93.775	1-02-01SC5050	187,477
Medicaid Fraud Control Unit - Year 9	93.775	1-03-01SC5050	567,712
<b>Total Direct Assistance</b>			<b>889,576</b>
Judicial, Prosecutor and Summary Court Staff - Year 7	16.588	1K01007	32,789
Prosecution Assistance and Criminal Justice Training - Year 8	16.588	1K02006	86,389
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>119,178</b>
<b>Total Attorney General's Office</b>			<b>1,008,754</b>
<b>COMMISSION ON PROSECUTION COORDINATION (E21)</b>			
Criminal and Juvenile Justice Information Management System	16.523	1JI0001	96,131
Criminal and Juvenile Justice Information Management System	16.523	1JS0008	16,927
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	7,286
Victim Witness Assistance Coordinator	16.575	1V99056	0
Bridging the Gap with Specialized Training of Law Enforcement Officers and Prosecutors	16.592	1YT9803	0
Networking Among Agencies on DUI Related Issues	20.601	2H01029	0
Networking Among Agencies on DUI Related Issues	20.601	2H02029	49,501
Video to Address Youth Alcohol	20.601	2T01004	0
Regional Training Among Law Enforcement/Prosecutors	20.601	2T01005	0
Networking Among Agencies on DUI Related Issues	20.601	2T03004	41,928
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>211,773</b>
<b>Total Commission on Prosecution Coordination</b>			<b>211,773</b>
<b>ADJUTANT GENERAL'S OFFICE (E24)</b>			
Army National Guard - Pickens Hawk Armory	12.400	450056	45,766

**STATE OF SOUTH CAROLINA**  
**Schedule of Expenditures of Federal Awards**  
**By State Agency**  
**For the Year Ended June 30, 2003**

<b>State Agency/Grant Title</b>	<b>CFDA Number</b>	<b>Grant/Contract Number</b>	<b>Expenditures</b>
<b>ADJUTANT GENERAL'S OFFICE (E24), CONTINUED</b>			
Army National Guard - Fountain Inn Hawk Armory	12.400	450057	45,766
Army National Guard - Ware Shoals Hawk Armory	12.400	450058	31,015
Army National Guard - Class IX Facility at McEntire	12.400	450125	0
Army National Guard - Leesburg Training Site Infrastructure	12.400	450142	3,346,342
Spartanburg Armory Construction	12.400	450143	2,342,508
Pine Ridge Weapons of Mass Destruction	12.400	451094	787,318
Air National Guard - McEntire Clinic and Dining Area	12.400	DAHA38-98-G822-101	10,000
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-00-2-1001	7,568
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-01-2-1001	69,575
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-01-2-1021	2,113
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-02-2-1001	3,025,537
Appendix 2 - Army National Guard Environmental Resources Management	12.401	DAHA38-02-2-1002	525,653
Appendix 3 - Army National Guard Security Guard Activities	12.401	DAHA38-02-2-1003	38,903
Appendix 5 - Army National Guard Telecommunications	12.401	DAHA38-02-2-1005	183,626
Appendix 7 - Army National Guard Ranges and Training Land Program	12.401	DAHA38-02-2-1007	62,059
Appendix 8 - Army National Guard Full-Time Dining Facility Operations	12.401	DAHA38-02-2-1008	332,589
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	12.401	DAHA38-02-2-1009	9,456
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-02-2-1021	499,163
Appendix 22 - Air National Guard Environmental Resources Management	12.401	DAHA38-02-2-1022	14,206
Appendix 23 - Air National Guard Security Guard Activities	12.401	DAHA38-02-2-1023	47,582
Appendix 24 - Air National Guard Fire Protection Activities	12.401	DAHA38-02-2-1024	250,259
Appendix 25 - Air National Guard Natural and Cultural Resources	12.401	DAHA38-02-2-1025	21,536
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-03-2-1001	3,841,289
Appendix 2 - Army National Guard Environmental Resources Management	12.401	DAHA38-03-2-1002	630,895
Appendix 3 - Army National Guard Security Guard Activities	12.401	DAHA38-03-2-1003	128,960
Appendix 5 - Army National Guard Telecommunications	12.401	DAHA38-03-2-1005	601,822
Appendix 7 - Army National Guard Ranges and Training Land Program	12.401	DAHA38-03-2-1007	72,836
Appendix 8 - Army National Guard Full-Time Dining Facility Operations	12.401	DAHA38-03-2-1008	267,546
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	12.401	DAHA38-03-2-1009	19,102
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-03-2-1021	963,888
Appendix 22 - Air National Guard Environmental Resources Management	12.401	DAHA38-03-2-1022	31,628
Appendix 23 - Air National Guard Security Guard Activities	12.401	DAHA38-03-2-1023	115,851
Appendix 24 - Air National Guard Fire Protection Activities	12.401	DAHA38-03-2-1024	615,385
Appendix 25 - Air National Guard Natural and Cultural Resources	12.401	DAHA38-03-2-1025	48,387
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-97-2-1001	7,456
Appendix 2 - Army National Guard Environmental Resources Management	12.401	DAHA38-97-2-1002	0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-98-2-1001	11,730
Appendix 3 - Army National Guard Security Guard Activities	12.401	DAHA38-99-2-1003	26
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	12.404	DAHA38-00-2-4000	7,181
National Guard Youth Opportunities - Starbase	12.404	DAHA38-01-2-4001	0
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	12.404	DAHA38-01-2-4002	0

**STATE OF SOUTH CAROLINA**  
**Schedule of Expenditures of Federal Awards**  
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<b>State Agency/Grant Title</b>	<b>CFDA Number</b>	<b>Grant/Contract Number</b>	<b>Expenditures</b>
<b>ADJUTANT GENERAL'S OFFICE (E24), CONTINUED</b>			
National Guard Youth Opportunities - Starbase	12.404	DAHA38-02-2-4001	113,036
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	12.404	DAHA38-02-2-4002	2,352,867
National Guard Youth Opportunities - Starbase	12.404	DAHA38-03-2-4001	135,516
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	12.404	DAHA38-03-2-4002	358,309
Distributed Training Technology Program	NONE	NGB 38-01-2-6001	3,064
Distributed Training Technology Program	NONE	NGB 38-02-2-6001	46,198
Distributed Training Technology Program	NONE	NGB 38-03-2-6001	59,919
Hazard Materials Emergency Preparedness	20.703	HMESCO142090	199,003
Department of Energy Urgent Nuclear Shipments	81.502	DE-FG09-00SR22166	168,364
State Domestic Preparedness Equipment Program	97.004	2000-TE-CX-0183	607,131
State and Local Domestic Preparedness Support	97.004	2001-TE-CX-0007	1,658,319
State and Local Domestic Preparedness Support	97.004	2002-TE-CX-0086	1,883,028
Hazard Materials Emergency Preparedness	97.021	EMA-2000-GR-5045	3,598
Federal Emergency Management Agency - Individual Assistance	97.035	FEMA-1299-DR-SC	92,418
Federal Emergency Management Agency - Bonnie Public Assistance	97.036	FEMA-1243-DR-SC	5,908
Federal Emergency Management Agency - Public Assistance	97.036	FEMA-1299-DR-SC	326,561
Federal Emergency Management Agency - Winter Storms 2000 Public Ice Storm 2002	97.036	FEMA-1313-DR-SC	15,562
	97.036	FEMA-1451-DR-SC	2,819,452
Hazard Mitigation Grant Program - Fran	97.039	FEMA-1140-DR-SC	0
Hazard Mitigation Grant Program - Bonnie	97.039	FEMA-1243-DR-SC	126,777
Hazard Mitigation Grant Program - Administration Grantee (Bonnie)	97.039	FEMA-1243-DR-SC	4,904
Hazard Mitigation Grant Program - Administration State	97.039	FEMA-1299-DR-SC	15,106
Hazard Mitigation Grant Program - Floyd	97.039	FEMA-1299-DR-SC	2,241,773
Hazard Mitigation Grant Program - Management Grant (Floyd)	97.039	FEMA-1299-DR-SC	36,684
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1313-DR-SC	456,883
Emergency Management Performance Grant	97.042	EMA-2002-GR-0506	931,912
Emergency Management Performance Grant	97.042	EMA-2003-GR-5307	1,207,726
Fire Management Assistance Grant Long Bay Complex	97.046	FEMA-2388-FM-SC	267,733
Pre-Disaster Mitigation	97.047	EMA-2002-GR-5056	51,346
Pre-Disaster Mitigation	97.047	EMA-2002-GR-5065	21,343
Emergency Operations Planning	97.051	EMA-2002-GR-5076	160,396
Emergency Operations Center	97.052	EMA-2002-GR-5092	328
Citizens Corp/Community Emergency Response Team	97.053	EMA-2002-GR-5084	23,196
Floyd Supplemental	NONE	EMA-2000-GR-0094	406,199
Floyd Supplemental - Administration Grantee	NONE	EMA-2000-GR-0094	197,828
Floyd Supplemental - Administration State	NONE	EMA-2000-GR-0094	29,532
<b>Total Direct Assistance</b>			<b>36,090,441</b>
State Emergency Operations Center	16.579	1F02076	101,700
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>101,700</b>
Waste Isolation Pilot Plant	81.106	12119	38,700
Americorps	94.006	03-F0-556	151,681
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>190,381</b>
<b>Total Adjutant General's Office</b>			<b>36,382,522</b>

**STATE OF SOUTH CAROLINA**  
**Schedule of Expenditures of Federal Awards**  
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<b>State Agency/Grant Title</b>	<b>CFDA Number</b>	<b>Grant/Contract Number</b>	<b>Expenditures</b>
<b>STATE ELECTION COMMISSION (E28)</b>			
Help America Vote Act	93.617	None	0
<b>Total Direct Assistance</b>			<b>0</b>
<b>Total State Election Commission</b>			<b>0</b>
<b>BUDGET AND CONTROL BOARD (F03)</b>			
Modernization of Land Information System X	11.400	NA160G2011	138,000
Height Modernization Project	11.400	NA160G2634	19,620
Modernization of Land Information System IX	11.400	NA860G0551	299,455
South Carolina Integrated Infrastructure Planning, Model Plan	20.205	TCSP002-92B	228,255
Crash Outcome Data Evaluation System (CODES) II	20.600	DTNH 22-00-H-17012	20,874
Crash Outcome Data Evaluation System (CODES) I	20.600	DTNH 22-98-H-37086	0
Federal Surplus Property	39.003	None	0
State Water Pollution Control Revolving Fund	66.458	None	41,893,552
Drinking Water State Revolving Fund	66.468	None	8,498,333
Rural Community Hardship Assistance	NONE	HG984297-97-0	117,614
Rebuild America - Operations	81.041	DE-FG44-77CS60012	220,508
Public Information	81.041	DE-FG44-77CS60012	44,649
Rebuild America - Personnel	81.041	DE-FG44-77CS60012	543,706
Utilities	81.041	DE-FG44-77CS60012	4,951
Rebuild America - Continuation	81.041	DE-FG44-96R410673	10,065
Weatherization Training	81.042	DE-FC44-01R410803	18,000
National Industrial Competitiveness Through Energy Environment, and Economics - Linpac	81.105	DE-FG44-01R410837	477,746
Spartanburg Sustainable Development	81.117	DE-FC44-01R410802	14,350
Regional Metrics Initiative	81.117	DE-FC44-02R402804	5,960
Community Energy Initiative - North Charleston	81.117	DE-FC44-02R402805	7,643
Industrial Technology	81.119	DE-FC44-01R410826	64,810
Technology - Codes and Standards Workshop	81.119	DE-FG44-01R410827	63,088
Green Dorm Fuel Cell Instrument	81.119	DE-FG44-02R410873	1,847
South Carolina Million Solar Roofs	81.119	DE-FG44-02R410875	17,025
Rebuild South Carolina	81.119	DE-FG44-02R410881	40,938
Exxon Hawkins Settlement	NONE	None	905,218
Second Stage Oil Overcharge	NONE	None	0
Amoco II Second Stage	NONE	None	0
Stripper Well	NONE	None	633,425
Diamond Shamrock	NONE	None	0
<b>Total Direct Assistance</b>			<b>54,289,632</b>
Waste Isolation Pilot Project	81.106	DE-FC04-93AL82966	118,489
Brain Injury Surveillance Follow-Up Registry	93.136	U17/CCU 421926-01	2,680
Understanding and Eliminating Health Disparities	93.226	AHRQ#5 P01 HS10871-02	65,327
South Carolina Epidemiological Studies	93.283	U36/CCU319276	15,685
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>202,181</b>
Fire Suppression Grant	NONE	FEMA-2388-EM-SC	3,061
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>3,061</b>

STATE OF SOUTH CAROLINA  
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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
<b>BUDGET AND CONTROL BOARD (F03), CONTINUED</b>			
<b>Total Budget and Control Board</b>			<b>54,494,874</b>
<b>COMMISSION ON HIGHER EDUCATION (H03)</b>			
Support Troop to Teachers	NONE	None	2
Veterans Education Assistance	64.124	V101(223B)P-3955	252,237
Veterans Education Assistance	64.124	V101(223B)P-4055	0
Performance Funding in South Carolina (PFSC)	84.116	P116B981034	1,587
Eisenhower Professional Development Higher Education State Grants	84.281	S281B000040	196,704
Eisenhower Professional Development Higher Education State Grants	84.281	S281B010040	438,186
Eisenhower Professional Development Higher Education State Grants	84.281	S281B980040	0
Eisenhower Professional Development Higher Education State Grants	84.281	S281B990040	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990172	2,407,521
Title II, Part A, Teacher and Principal Training and Recruiting Fund State Grant	84.367	S367B020035	58,737
<b>Total Direct Assistance</b>			<b>3,354,974</b>
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990658-00A	15,000
Carolina Enhanced Area Health Education Center Contract	93.107	97-BHPR-B26594	0
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>15,000</b>
South Carolina Department of Alcohol and Other Drug Abuse Services Brochure	16.727	CHE-EUDL-2	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP) Impact Coordinators (GIC)	17.235	B2114G	44,676
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>44,676</b>
<b>Total Commission on Higher Education</b>			<b>3,414,650</b>
<b>HIGHER EDUCATION TUITION GRANTS COMMISSION (H06)</b>			
Leveraging Educational Assistance Partnership Program (LEAP)	84.069	P069A020043	324,345
Special Leveraging Educational Assistance Partnership Program (SLEAP)	84.069	P069B020034	513,341
<b>Total Direct Assistance</b>			<b>837,686</b>
<b>Total Higher Education Tuition Grants Commission</b>			<b>837,686</b>
<b>STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59)</b>			
Public Telecommunications Facilities Program (PTFP)	11.550	45-03-99159	0
South Carolina Exemplary Faculty for Advanced Technological Education	47.076	DUE-9553740	0
South Carolina Advanced Technological Education Center of Excellence (SC ATE)	47.076	DUE-9602440	0
South Carolina Advanced Technological Education Center of Excellence (SC ATE)	47.076	DUE-9908409	128,373
<b>Total Direct Assistance</b>			<b>128,373</b>
Pre-Empolymnt Skill Training	NONE	None	17,174
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>17,174</b>
Perkins III Administrative Funds	84.048	None	86,203
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>86,203</b>

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<b>STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59), CONTINUED</b>			
<b>Total State Board for Technical and Comprehensive Education</b>			<b>231,750</b>
<b>DEPARTMENT OF EDUCATION (H63)</b>			
Food Donation (Non-cash)	10.550	None	13,759,321
National School Lunch Program	10.555	5SC300328	147,149,276
State Administrative Expenses for Child Nutrition	10.560	3SC300911	1,922,993
Nutrition Education and Training Program	10.564	59-84531-0-528	69,288
Team Nutrition Grants	10.574	3N3502	0
Technology Opportunities	11.552	45-60-100032	107,666
National Security Education - Fellowships	12.552	None	88,985
Education and Training Administration	17.261	U68508008860	4,031,024
Education and Human Resources	47.076	ESR-9810313	1,763,042
Education and Human Resources	47.076	None	0
Education and Human Resources	47.076	S-2000-013	1,440
Adult Education - State Grant Program	84.002	V002A000040	1,621
Adult Education - State Grant Program	84.002	V002A010040	8,277,875
Adult Education - State Grant Program	84.002	V002A70041	0
Adult Education - State Grant Program	84.002	V002A980041	0
Title I - Grants to Local Educational Agencies	84.010	S010A0000-40A	358,216
Title I - Grants to Local Educational Agencies	84.010	S010A0100-40A	52,710,209
Title I - Grants to Local Educational Agencies	84.010	S010A0200-40A	71,276,614
Title I - Grants to Local Educational Agencies	84.010	S010A50040-97C	0
Title I - Grants to Local Educational Agencies	84.010	S010A9800-40A	0
Title I - Grants to Local Educational Agencies	84.010	S010A9900-40A	1,175
Migrant Education - State Grant Program	84.011	S011A000041	15,712
Migrant Education - State Grant Program	84.011	S011A010041	439,065
Migrant Education - State Grant Program	84.011	S011A020041	130,969
Migrant Education - State Grant Program	84.011	S011A70041	0
Migrant Education - State Grant Program	84.011	S011A990041	46
Migrant Education - State Grant Program	84.011	S011B000041	0
Title I - Program for Neglected and Delinquent Children	84.013	S013A000040	643
Title I - Program for Neglected and Delinquent Children	84.013	S013A010040	968,756
Title I - Program for Neglected and Delinquent Children	84.013	S013A020040	96,471
Title I - Program for Neglected and Delinquent Children	84.013	S013A50040	0
Title I - Program for Neglected and Delinquent Children	84.013	S013A990040	0
Application for Grants and Cooperative Agreements Under Services for Children With Deaf-Blindness	84.025	H025A50022-98	0
Special Education - Grants to States	84.027	H027A000081A	852,012
Special Education - Grants to States	84.027	H027A010081A	74,393,234
Special Education - Grants to States	84.027	H027A020081A	28,485,123
Special Education - Grants to States	84.027	H027A70081	0
Special Education - Grants to States	84.027	H027A980081	0
Professional Development Plan for Teachers and Administrators in South Carolina Public Schools	84.029	H029H40034-97	0
Professional Development Plan for Teachers and Administrators in South Carolina Public Schools	84.029	H029H940034-98A	0
Vocational Education - Basic Grants to States	84.048	800-000230	67,886
Vocational Education - Basic Grants to States	84.048	V048A000040	75,448

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
Vocational Education - Basic Grants to States	84.048	V048A010040	11,402,826
Vocational Education - Basic Grants to States	84.048	V048A020040	5,971,242
Vocational Education - Basic Grants to States	84.048	V048A980040	0
Vocational Education - Basic Grants to States	84.048	V048A990040	0
Emergency Immigrant Education Program	84.162	T162A010025	361,627
Special Education - Preschool Grants	84.173	H173A010085	5,250,454
Special Education - Preschool Grants	84.173	H173A020085	2,457,333
Safe and Drug-Free Schools and Communities - National Programs	84.184	S184C020042	30,909
Byrd Honors Scholarships	84.185	P185A010041	61,180
Byrd Honors Scholarships	84.185	P185A020041	490,320
Safe and Drug-Free Schools and Communities - State Grants	84.186	S186A000042A	102,391
Safe and Drug-Free Schools and Communities - State Grants	84.186	S186A010042A	3,139,209
Safe and Drug-Free Schools and Communities - State Grants	84.186	S186A020042A	1,324,427
Safe and Drug-Free Schools and Communities - State Grants	84.186	S186A990042	5
State Education Agency Grants to Provide for the Educational Needs of Students with LEP	84.194	T194Q960004-98	0
State Education Agency Grants to Provide for the Educational Needs of Students with LEP	84.194	T194Q990012-00	56,775
Education for Homeless Children and Youth	84.196	S196A000042	1
Education for Homeless Children and Youth	84.196	S196A010042	328,687
Education for Homeless Children and Youth	84.196	S196A020042	279,420
Education for Homeless Children and Youth	84.196	S196A990042	0
Even Start - State Educational Agencies	84.213	S213C000041	517,403
Even Start - State Educational Agencies	84.213	S213C010041	1,496,963
Even Start - State Educational Agencies	84.213	S213C020041	995,810
Fund for the Improvement of Education	84.215	R215V970004-00	5,354
Fund for the Improvement of Education	84.215	R215V970004-99	0
Tech-Prep Education	84.243	V243A000040	45,145
Tech-Prep Education	84.243	V243A010040	1,006,804
Tech-Prep Education	84.243	V243A020040	790,176
Tech-Prep Education	84.243	V243A980111	0
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	84.276	S276A000040	688,791
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	84.276	S276A70040	0
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	84.276	S276A980040	0
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	84.276	S276A990040	0
Eisenhower Professional Development State Grants	84.281	S281A000040	21,472
Eisenhower Professional Development State Grants	84.281	S281A010040	3,788,225
Eisenhower Professional Development State Grants	84.281	S281C010040	588,090
Charter Schools	84.282	S282A000047	659,229
Charter Schools	84.282	S282A000047-01	402,725
Charter Schools	84.282	S282A000047-02	101,629
Charter Schools	84.282	S282A970007-99	0
Twenty-First Century Community Learning Centers	84.287	020041A	1,331,493
Foreign Language Assistance	84.293	T293C000011-01	1,019
Foreign Language Assistance	84.293	T293C000011-02	25,624

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
Innovative Education Program Strategies	84.298	S298A000041A	5,476
Innovative Education Program Strategies	84.298	S298A010041A	3,061,678
Innovative Education Program Strategies	84.298	S298A020041A	1,195,872
Innovative Education Program Strategies	84.298	S298A980041	0
Education Research, Development, and Dissemination	84.305	0402418-H63	71,868
Even Start - Statewide Family Literacy Program	84.314	C200501	204,946
Even Start - Statewide Family Literacy Program	84.314	S314B000030	251,345
Education Technology State Grants	84.318	S318X000040	0
Education Technology State Grants	84.318	S318X010040	6,237,498
Education Technology State Grants	84.318	S318X80040	0
Education Technology State Grants	84.318	S318X90040	0
Special Education State Program Improvement Grants for Children with Disabilities	84.323	H323A020005	71,495
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326	H326C990024-00	0
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326	H326C990024-01	78,377
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326	H326C990024-02	41,332
Comprehensive School Reform Demonstration	84.332	S332A000040	1,629,627
Comprehensive School Reform Demonstration	84.332	S332A010040	12,266
Comprehensive School Reform Demonstration	84.332	S332A980040	0
Comprehensive School Reform Demonstration	84.332	S332A990040	0
Teacher Quality Enhancement Grants	84.336	P336A990003	979,946
Reading Excellence	84.338	S338A010008	7,365,126
Class Size Reduction	84.340	S340A000042A	2,473
Class Size Reduction	84.340	S340A010042A	9,511,720
Class Size Reduction	84.340	S340A990031	0
Title I - Accountability Grants	84.348	S348A000040	1,243,380
Title I - Accountability Grants	84.348	S348A010040	440,803
Transition to Teaching	84.350	20014	53,340
School Renovation Grants	84.352	S352A010041	1,926,793
Reading First State Grants	84.357	S357A020042	6,314
Rural Education	84.358	S358B020040	1,393,295
English Language Acquisition Grants	84.365	T365A020040	377,559
Improving Teacher Quality State Grants	84.367	S367A020038	13,891,654
Grants for State Assessments and Related Activities	84.369	S369A020042	4,533,298
Dental Assisting Technology Program Equipment	84.923	V923A010001	24,100
Electronics Technology Equipment	84.923	V923A010002	98
Office and Microcomputers Skills Equipment	84.923	V923A010003	921
Welding Program Equipment	84.923	V923A020005	18,223
Computer Technology Equipment	84.923	V923A020006	19,024
Computer Lab Equipment	84.923	V923A020007	45,571
Telecommunications Technician Equipment	84.923	V923A020010	16,893
Drafting/Pre-Engineering Program Equipment	84.923	V923A020011	24,116
Welding/Metalworking Program Equipment	84.923	V923A020012	14,690
Cherokee Link Distance Education Project	84.923	V923A980008	0
DC/AC Motors and Mold Design Lab Equipment for Tri-County Technical College	84.923	V923A990005	0

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
Centers for Disease Control and Prevention - Investigations and Technical Assistance	93.283	U58/CCU417047-02	0
Centers for Disease Control and Prevention - Investigations and Technical Assistance	93.283	U58/CCU417047-03	43,040
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	93.938	U87/CCU409018-05	0
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	93.938	U87/CCU409018-06	0
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	93.938	U87/CCU409018-07	0
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	93.938	U87/CCU409018-08	0
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	93.938	U87/CCU409018-09	21,945
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	93.938	U87/CCU409018-10	516,778
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	93.938	U87/CCU422630-1	88,470
State Commissions	94.003	01SCSSC051	218,709
State Commissions	94.003	94SCSSC051	0
Learn and Serve America - School and Community Based Programs	94.004	00LCSSC041	118,005
Learn and Serve America - School and Community Based Programs	94.004	00LSFSC108	289,178
Learn and Serve America - School and Community Based Programs	94.004	00LSHSC005	229,897
Learn and Serve America - School and Community Based Programs	94.004	94LSSSC040	0
Learn and Serve America - School and Community Based Programs	94.004	97LSASC312	0
Learn and Serve America - School and Community Based Programs	94.004	97LSFSC208	0
Americorps	94.006	00ASFSC042	1,196,683
Americorps	94.006	02AHHSC042	118,144
Americorps	94.006	94ASCSC042	0
Planning and Program Development Grants	94.007	01DSCSC040	28,559
Planning and Program Development Grants	94.007	99APSSC042	27,414
Training and Technical Assistance	94.009	02PDSSC051	101,958
Training and Technical Assistance	94.009	95PDSSC051	0
<b>Total Direct Assistance</b>			<b>508,516,765</b>
Juvenile Accountability Incentive Block Grants	16.523	1JS0032	107,748
Juvenile Accountability Incentive Block Grants	16.523	1JS0107	35,441
Juvenile Justice and Delinquency Prevention - Allocation to States	16.540	1J00009	12,046
Juvenile Justice and Delinquency Prevention - Allocation to States	16.540	1J01007	23,549
School-to-Work Opportunities Demonstration Project	17.259	U-4444-4-00-88-60	0
EPSCOR	NONE	13100G135	9,002
Mentor Research Project	81.004	SC124-32-6112-52	0
SCUREF-Summer Science Program	81.004	SC137-6112-32-5346	0
Christa McAuliffe Fellowship Program	84.215	R215U60011-00	31,849
Christa McAuliffe Fellowship Program	84.215	R215U60011-99	0

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
Advanced Placement Program	84.330	910513	0
Advanced Placement Program	84.330	920546	20,314
Advanced Placement Program	84.330	930607	1,513
American Printing House for the Blind (APH)	NONE	None	73,431
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>314,893</b>
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A99017-01	12,254
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990172	6,482
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990172-01	64,543
Centers for Disease Control and Prevention - Investigations and Technical Assistance	93.283	HP-00-054	39,968
Temporary Assistance for Needy Families	93.558	None	108,452
Child Care and Development Block Grant	93.575	A31240A	658,815
Child Care and Development Block Grant	93.575	A31280A	1,000,000
Child Care and Development Block Grant	93.575	B00277CC	0
Child Care and Development Block Grant	93.575	B10277CC	51
Child Care and Development Block Grant	93.575	B10828G	42,046
Child Care and Development Block Grant	93.575	B10835N	0
Child Care and Development Block Grant	93.575	B20874C	0
Child Care and Development Block Grant	93.575	B20906N	2,046,822
Child Care and Development Block Grant	93.575	B20908G	4,077,538
Child Care and Development Block Grant	93.575	B90277CC	0
Head Start	93.600	A21236A	37,500
Head Start	93.600	A31294A	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>8,094,471</b>
<b>Total Department of Education</b>			<b>516,926,129</b>
<b>WIL LOU GRAY OPPORTUNITY SCHOOL (H71)</b>			
Food Donation (Non-cash)	10.550	None	0
School Breakfast Program - FY03	10.553	None	44,303
School Breakfast Program - FY02	10.553	None	27,018
National School Lunch Program - FY02	10.555	None	30,387
National School Lunch Program - FY03	10.555	None	89,235
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>190,943</b>
<b>Total Wil Lou Gray Opportunity School</b>			<b>190,943</b>
<b>VOCATIONAL REHABILITATION (H73)</b>			
Rehabilitation Services - Vocational Rehabilitation Grants to States	84.126	H126A010060	0
Rehabilitation Services - Vocational Rehabilitation Grants to States	84.126	H126A020060	21,914,722
Rehabilitation Services - Vocational Rehabilitation Grants to States	84.126	H126A030060	17,890,420
Independent Living - State Grants	84.169	H169A010059	5
Independent Living - State Grants	84.169	H169A020059	118,569
Independent Living - State Grants	84.169	H169A030059	132,683
Supported Employment Services for Individuals with Severe Disabilities	84.187	H187A020061	167,192

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<b>VOCATIONAL REHABILITATION (H73), CONTINUED</b>			
Supported Employment Services for Individuals with Severe Disabilities	84.187	H187A030061	290,876
State Vocational Rehabilitaion Unit In-Service Training	84.265	H265A000020	120,530
State Vocational Rehabilitaion Unit In-Service Training	84.265	H265A000065	54,967
Disability Insurance	96.001	04-01-04SCD100	422
Disability Insurance	96.001	04-02-04SCD100	8,249,799
Disability Insurance	96.001	04-03-04SCD100	17,814,104
Benefits, Planning, Assistance and Outreach Program	96.008	16-T-10111-4-02	3,247
Benefits, Planning, Assistance and Outreach Program	96.008	16-T-10111-4-03	294,513
<b>Total Direct Assistance</b>			<b>67,052,049</b>
<b>Total Vocational Rehabilitation</b>			<b>67,052,049</b>
<b>SCHOOL FOR THE DEAF AND THE BLIND (H75)</b>			
HUD Dormitory Construction Grant	14.246	B-00-SP-SC-0360	5,726
<b>Total Direct Assistance</b>			<b>5,726</b>
Employability Enhancement Program	17.258	1A60221	2,884
Employability Enhancement Program	17.258	2A60221	28,649
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>31,533</b>
School Breakfast Program	10.553	None	56,695
National School Lunch Program	10.555	None	99,921
Training for Parents and Instuctional-Related Personnel of Children with Deaf-Blindness	84.025	02CC507	7,942
Training for Parents and Instuctional-Related Personnel of Children with Deaf-Blindness	84.025	03CC507	12,869
Personnel Development Collaboration	84.027	02CO507-1	414
Individuals with Disabilities Education Act	84.027	03CA507	206,424
Personnel Development Collaboration	84.027	03CO507-1	250,265
Capacity Building Allocation	84.027	03-CR-507	3,178
PL99-457 Preschool Grant	84.173	03CG507	10,637
Early Education Program	84.181	BN-3-213	242,597
Safe and Drug-Free Schools and Communities	84.186	03FQ507-01	1,239
Title VI, Eisenhower Professional Development	84.281	02FN507	464
Innovative Education Program Strategies	84.298	03BB507	2,081
RIT IDEA Project	84.352	03DH507-01	35,164
Improving Teacher Quality	84.367	03TQ507	12,275
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>942,165</b>
<b>Total School for the Deaf and the Blind</b>			<b>979,424</b>
<b>DEPARTMENT OF ARCHIVES AND HISTORY (H79)</b>			
Historic Preservation	15.904	45-01-16441	162,408
Historic Preservation	15.904	45-02-17571	50,542
Historic Preservation	15.904	45-03-18241	0
Electronic Records	89.003	2001-035	19,049
Administrative Support	89.003	2002-017	9,213
Electronic Records Program Development	89.003	2003-008	0

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<b>DEPARTMENT OF ARCHIVES AND HISTORY (H79), CONTINUED</b>			
<b>Total Direct Assistance</b>			<b>241,212</b>
Teaching American History Grant	84.215	S215X010282	279,834
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>279,834</b>
<b>Total Department of Archives and History</b>			<b>521,046</b>
<b>STATE LIBRARY (H87)</b>			
State Library Program	45.310	LS-00-02-0041-02	1,515,203
State Library Program	45.310	LS-00-03-0041-03	0
State Library Program	45.310	LS-10041-01	642,026
<b>Total Direct Assistance</b>			<b>2,157,229</b>
<b>Total State Library</b>			<b>2,157,229</b>
<b>ARTS COMMISSION (H91)</b>			
Basic State Grant	45.025	00-6100-2059	100,280
Cultural Visions	45.025	00-6100-2059	8,470
Arts in Education	45.025	00-6100-2059	30,565
Basic State Grant	45.025	01-6100-2060	211,669
Arts in Education	45.025	01-6100-2060	88,076
Challenge America	45.025	01-6100-2060	13,100
Cultural Visions	45.025	01-6100-2060	81,357
Basic State Grant	45.025	02-6100-2014	214,641
Arts in Education	45.025	02-6100-2014	3,068
Challenge America	45.025	02-6100-2014	42,200
Cultural Visions	45.025	02-6100-2014	371
Folk and Traditional Arts	45.026	01-5500-3112	22,557
Folk and Traditional Arts	45.026	02-5500-3092	25,000
Leadership	45.026	97-6118-3071	0
<b>Total Direct Assistance</b>			<b>841,354</b>
<b>Total Arts Commission</b>			<b>841,354</b>
<b>MUSEUM COMMISSION (H95)</b>			
Creative Links: Positive Alternatives for Youth	45.024	00-9000-3067	0
Institute of Museum and Library Services Learning Opportunities Grant	45.301	None	58,005
<b>Total Direct Assistance</b>			<b>58,005</b>
Home Blown: Beverage Bottles of Laurens Glass Works; 1911-1996	45.129	01-0726-11	2,365
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>2,365</b>
<b>Total Museum Commission</b>			<b>60,370</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)</b>			
Nutrition Services Incentive	10.570	5SC600609	1,295,654
Empowerment Zones Program	10.772	G9501SCECRU	133,899
Empowerment Zones Program	10.772	G9501SCECUR	23,839
Senior Community Service Employment Program (SCSEP)	17.235	AD-11705-01-55	206,436
Senior Community Service Employment Program (SCSEP)	17.235	AD-12332-02-55	891,653

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02), CONTINUED</b>			
Special Programs for the Aging - Title VII, Chapter 3 - Programs for the Prevention of Elder Abuse, Neglect and Exploitation	93.041	02-02-AA-SC-1716	66,714
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals	93.042	02-02-AA-SC-1715	151,620
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	93.043	02-01-AA-SC-1717	27,481
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	93.043	02-02-AA-SC-1717	223,324
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	93.043	02-03-AA-SC-1717	965
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	93.044	01-01-AA-SC-1320	61,249
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	93.044	02-02-AA-SC-1320	5,569,555
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	93.044	02-03-AA-SC-1320	319,528
Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	01-01-AA-SC-1712/1713	64,746
Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	02-02-AA-SC-1712/1713	5,715,618
Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	02-03-AA-SC-1712/1713	325,889
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	93.048	90AM235101	22,586
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	93.048	90AM235102	65,613
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	93.048	90AM235103	76,317
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	93.048	90AM2412	38,100
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	93.048	90AM2654	1,718
National Family Caregiver Support	93.052	01-02-AA-SC-1719	249,806
National Family Caregiver Support	93.052	02-02-AA-SC-1719	1,466,470
National Family Caregiver Support	93.052	02-03-AA-SC-1719	84,586
Nutrition Services Incentive Program	93.053	03AASCNSIP	629,440
Child Care and Development Block Grant	93.575	G0101SCCCD2	3,833,425
Child Care and Development Block Grant	93.575	G0201SCCCDF	14,156,366
Child Care and Development Block Grant	93.575	G0301SCCCDF	25,658,546
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G0201SCCCDF	13,546,925
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G0301SCCCDF	21,223,518
Head Start	93.600	04CD0012/02	24,504
Head Start	93.600	04CD0012/03	118,535
Social Services Block Grant	93.667	G0201SCSOSR	9,827,689
Social Services Block Grant	93.667	G0301SCSOSR	9,744,783
State Children's Insurance Program	93.767	0005SC5021	8,843,084
State Children's Insurance Program	93.767	03015SC5R21	36,818,633
State Survey and Certification of Health Care Providers and Suppliers	93.777	0305SC5001	1,262,646
Medical Assistance Program - Assistance Payments	93.778	0205SC5028	520,018,800
Medical Assistance Program - Administration and Training	93.778	0205SC5048	16,104,688
Medical Assistance Program - Assistance Payments	93.778	0305SC5028	2,078,508,859
Medical Assistance Program - Administration and Training	93.778	0305SC5048	63,771,448
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	11-P-90219/04-09	1,455
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	11-P-90219/04-10	135,518

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02), CONTINUED</b>			
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	11-P-90219/04-11	37,209
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	18-P-91552/4-01	21,189
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	18-P-91555/4-01	931,978
Historically Black Colleges and Universities	NONE	None	1,759
<b>Total Direct Assistance</b>			<b>2,842,304,363</b>
<b>Total Department of Health and Human Services</b>			<b>2,842,304,363</b>
<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)</b>			
Special Supplemental Food Appropriations	10.557	3F9706 007	0
Women, Infants, and Children	10.557	3SC700706 010 and 3SC700715 010	0
Women, Infants, and Children	10.557	5SC700706	47,740,607
Women, Infants, and Children	10.557	5SC700706 and 3SC700715	10,322,224
Women, Infants and Children	10.557	5SC700749	0
Womens, Infants and Childrens Farmers' Market Nutrition Program	10.572	5SC700706	102,943
FY1999-2000 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA070Z0133	69,823
FY2001-2002 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA070Z1139	1,027,867
FY2002-2003 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA17OZ2352	1,017,215
FY1999-2000 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA97OZ0178-1	0
Beaufort County Special Area Management Plan	11.419	NA97OZ0198	159,679
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) FY2001 Grant Request for Operations, Management, Education, Research/Monitoring	11.420	NA07OR0160	0
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Continuing Support for Centralized Data Management Office (CDMD)	11.420	NA07OR0352	0
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Request for Construction Funds	11.420	NA16OR1290	344,331
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Multi-Year Grant Request	11.420	NA17OR1239	153,161
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) FY2001 Grant Request for Operations, Management, Education, Research/Monitoring	11.420	NA17OR1256	220,945
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Continuing Support for Centralized Data Management Office (CDMD)	11.420	NA17OR1311	218,515
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR)	11.420	NA77OR0337	0
Acquisition of Real Property - Bennett's Point	11.420	NA87OR0456-2	312,689
Murrells Inlet Special Area Management Plan (SAMP)	11.426	NA16OA2952	12,455
Cooper River Corridor Special Area Management Plan	11.472	NA16FL2735	11,177
South Carolina Coastal Marsh Island Assessment and Management Strategy	11.473	NA03NOS4730015	827
Department of Defense and State Memorandum of Agreement Program	12.113	DACA42-02-2-0040 (SC 00-1)	269,038
Department of Defense and State Memorandum of Agreement Program	12.113	DACA72-03-2-0028 (SC 03-1)	830,875

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SC16H00-F999	301,378
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SC16H01-F999	594,842
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SC16H02-F999	68,811
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SCH03-F999	25,274
Clean Vessel Act: South Carolina Inland Marine Sewage Pump-Out	15.616	V-10	28,866
Clean Vessel Act: Inland	15.616	V-11	7,313
Clean Vessel Act of 1992	15.616	V-3	29,813
Clean Vessel Act of 1992	15.616	V-7	72,483
Clean Vessel Act of 1992	15.616	V-8	41,464
Clean Vessel Act: South Carolina Inland Marine Sewage Pump-Out	15.616	V-9	58,567
Cooperative Agreement for the Collection of Beach Monitoring Data in South Carolina, dated June 7, 2000 and revised September 1, 2000	15.808	00HQAG0218	101,393
State Indoor Radon Grant	66.032	K1-97429302	22,025
State Indoor Radon Grant	66.032	K1-97429303	54,304
Construction Management Assistance 205(g)	66.438	C450000-90	0
Water Quality Management Planning	66.454	C6-004761-02-1	120,397
South Carolina DHEC 604(b)	66.454	C6-004761-03-1	21,929
Clean Water State Revolving Fund Program	66.458	CS450001-01-0	394,294
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-994629-00	514,435
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-994629-01	455,153
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-994629-02	1,476,741
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-994629-03	104,600
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-994629-97	32,817
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-994629-98	58,839
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-994629-99	182,892
State Wetlands Development Program - Filbin Creek and Noisette Creek Watershed Assessment and Restoration Project	66.461	CD-97430001-0	22,880
Identification and Restoration of Illegal Wetlands Ditching Activities	66.461	CD-97434601-0	124,361
Evaluation and Improvement of South Carolina's Wetlands Protection Program - Phase I	66.461	CD-97444102-0	32,782
Wetlands Protection State Development	66.461	CD-98434498-2	47,289
CWA Section 104(b)(3) Water Quality Improvement	66.463	CP-97424701-0	52,842
TMDL Development and Support for South Carolina's Impaired Waters	66.463	CP-97449802-0	137,498
NPDES Water Quality 104 (b) (3)	66.463	CP-98499800-0	15,541
Drinking Water State Revolving Grant	66.468	FS-984312-00	183,388
Drinking Water State Revolving Grant	66.468	FS-984312-01	262,972
Drinking Water State Revolving Grant	66.468	FS-984312-97	57,914
Drinking Water State Revolving Grant	66.468	FS-984312-98	121,480
Drinking Water State Revolving Grant	66.468	FS-984312-99	68,812
Beach Monitoring and Notification Program	66.472	CU-97441602	130,707
Counter Coordination Activities/Drinking Water System Security	66.474	WP-97459902	30,430
Performance Partnership Grant	66.605	BG-98417502	2,036,581
Performance Partnership Grant	66.605	BG-98417503	5,149,973
Small Grant - Strengthen State Small Business OMBUDSMAN and State Technical Assistance Program	66.606	CX-827906-01	12,259
Capacity Building Grant	66.606	EA-97436701-0	11,414
Environmental Justice Grant Program	66.606	EQ-98492500-1	0
Small Grant - Classification of South Carolina Waters	66.606	GX-827941-01-1	0

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
South Carolina FY03 Section PM2.5 Air Grant	66.606	PM-97475703-0	94,673
PM2.5 Monitoring Network	66.606	PM-98437498-2	489,799
Program Area Analysis for State Hazardous Waste Program Nationwide Project	66.606	X-82562301	0
National Performance Track Program	66.606	X-82870101-0	0
Section 103 Air Pollution Control	66.606	X-97413101-1	19,014
Water Quality Monitoring	66.606	X-97425601-0	25,317
Water Quality Improvement, CWA Sec 104(b)(3)	66.606	X-97439701-0	22,638
Information Exchange Capacity Development and Implementation	66.608	OS-83028701-0	219,831
One Stop Reporting Program	66.608	OS-974096-00-0	46,522
Pollution Prevention Incentive - States	66.708	NP-97418602-0	15,166
Pollution Prevention Incentive - States	66.708	NP-97418603-1	60,832
Capacity Building Grant	66.709	EA-97472503	14,823
Superfund Support Agency, CERCLA Multi-Site	66.802	V-97404000-0	8,781
Superfund Support Agency, CERCLA Multi-Site	66.802	V-97404100-0	244,096
Targeted Brownsfield Assessments	66.802	V-97429901-0	47,490
Superfund Pa/Si Program	66.802	V-97455302-0	269,218
Superfund Pa/Si Program Brownsfield Targeted Site Assessments	66.802	V-994045-01-A	96,457
Underground Storage Tank Program	66.804	L-00450302-1	62,338
Underground Storage Tank Program	66.804	L-00450303-1	139,489
Leaking Underground Storage Tank Trust Program	66.805	LP-97461802	5,643
Leaking Underground Storage Tank Trust Program	66.805	LS-97441502	1,332,051
Leaking Underground Storage Tank Trust Program	66.805	LS-98491200	101,734
Superfund Core Program	66.809	VC-97404200	750,000
Chemical Emergency Preparedness and Prevention Grant	66.810	CA-97426901	17,989
Chemical Emergency Preparedness and Prevention Grant	66.810	CA-97453302	7,306
Brownsfield Revolving Loan Fund	66.811	BL-97411800-0	10,998
Oversight and Implementation of the Federal Facility Agreement (FFA)	81.104	DE-FG09-91SR18233	1,396,476
Implementation of Agreement in Principle (AIP) Oversight of Emergency Response and Environmental Monitoring Activities at Savannah River Site	81.104	DE-FG09-92SR18265	1,605,105
Transportation and Emergency Response Activities in Support of the Receipt and Transport of Foreign Research Reactors Spent Nuclear Fuels Through the Savannah River Site	81.106	DE-FG09-02SR22233	33,484
Transportation and Emergency Response Activities in Support of the Receipt and Transport of Foreign Research Reactors Spent Nuclear Fuels Through the Savannah River Site	81.106	None	19,577
Infants and Toddlers with Disabilities	84.181	H181A000036	73,843
Infants and Toddlers with Disabilities	84.181	H181A000036 01	4,070,014
Infants and Toddlers with Disabilities	84.181	H181A990036	0
Bioterrorism Hospital Preparedness Program	93.003	4 U3R MC 00028-01	97,524
South Carolina Minority HIV/AIDS Demonstration Project	93.006	D92MP99005-03	101,202
South Carolina Minority HIV/AIDS Demonstration Project	93.006	D92MP99005-04	60,626
MQSA Inspections	93.103	223-00-4440	8,021
MQSA Inspections	93.103	223-01-4440	12,991
MQSA Inspections	93.103	223-02-4440	65,024
Inspection of Mammography Facilities	93.103	223-03-4440	22,271
Integrated Services for Young CSHCN	93.110	1 H02 MC 00105-01	100,303
Transitioning Healthy Child Care America 2000	93.110	2 H24 MC 00053-07	4,237
Health Systems Development in Child Care (HSDCC)	93.110	4 H24 MC 00053-06	49,415

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Integrated Services for Young CSHCN	93.110	5 H02 MC 00105-03	24,628
Strengthening Our Title-V Information Infrastructure	93.110	5 H18 MC 00045-10	11,834
State Systems Development Initiative	93.110	6 H18 MC 00045-09	12,490
Health Systems Development in Child Care (HSDCC)	93.110	6 H24 MC 00053-05	0
Oral Health Integrated Systems Development	93.110	6 H47 MC 00036-01	25,237
Seals on Wheels: A Diversified Team Approach to Sealant Awareness in South Carolina	93.110	None	11,676
Tuberculosis Control Program and AIDS	93.116	U52/CCU400492-19	0
Tuberculosis Control Program and AIDS	93.116	U52/CCU400492-20	751,486
Tuberculosis Control Program and AIDS	93.116	U52/CCU400492-21	617,110
EMSC Partnership Grants	93.127	1 H33 MC 00142-01	10,069
EMSC Partnership Grants	93.127	5 H33 MC 00100-02	0
EMSC Partnership Grants	93.127	6 H33 MC 00030-03	0
EMSC Partnership Grants	93.127	6 H33 MC 00100-02	0
EMSC Partnership Grants	93.127	6 H33 MC 00100-03	66,449
Primary Care Offices	93.130	5 U68 CS 00215-16	0
Primary Care Offices	93.130	5 U68 CS 00215-17	172,720
Primary Care Offices	93.130	5 U68 CS 00215-18	3,099
Applied Research for Traumatic Brain Injury Survey and TBI Follow-Up Registry	93.136	U17/CCU411892-06	0
Applied Research for Traumatic Brain Injury Survey and TBI Follow-Up Registry	93.136	U17/CCU411892-07	20,234
Applied Research for Traumatic Brain Injury Survey and TBI Follow-Up Registry	93.136	U17/CCU411892-08	113,016
Programs for the Prevention of Fire Related Injuries	93.136	U17/CCU415925-03	0
Programs for the Prevention of Fire Related Injuries	93.136	U17/CCU415925-04	47,646
Programs for the Prevention of Fire Related Injuries	93.136	U17/CCU415925-05	71,664
National Violent Death Reporting System	93.136	U17/CCU422396-01	37,749
Rape Prevention and Education	93.136	VF1/CCU419918-02	215,940
Rape Prevention and Education	93.136	VF1/CCV419918-01	316,286
South Carolina Children's AIDS Care System	93.153	2 H12 HA 00027-10	473,007
South Carolina Children's AIDS Care System	93.153	5 H12 HA 00027-09	97,385
Building State Capacity to Conduct Health Assessments	93.161	U50/ATU400008-13	0
Childhood Lead Poisoning Prevention Programs (CLPPP)	93.197	US7/CCU418502-02	0
Childhood Lead Poisoning Prevention Programs (CLPPP)	93.197	US7/CCU418502-03	591,415
Title X, Family Planning Services Program	93.217	2 FPHPA040443-30	0
Title X, Family Planning Services Program	93.217	6 FPHPA040443-31	37,836
Title X, Family Planning Services Program	93.217	6 FPHPA040443-32	5,402,433
Health Center Cluster	93.224	1 H80 CS 00595-01	430,284
Health Center Cluster	93.224	2 H80 CS 00595-02	110,832
Abstinence Education Block Grant Program	93.235	2 X01 MC 00040-05-Q3	358,756
MCH Abstinence Education Program	93.235	6 X01 MC 00081-01 Q3	530,342
Program to Conduct and Coordinate Site-Specific Activities	93.240	U50/ATU400008-14	31,110
Program to Conduct and Coordinate Site-Specific Activities	93.240	U61/ATU400008-15	87,387
Rural Health Flexibility Program	93.241	5 H54 RH 00016-03	133,193
Rural Health Flexibility Program	93.241	5 H54 RH 00016-04	422,911
Migrant Health Program	93.246	5 H20 CS 00115-20	0
Universal Newborn Hearing Screening	93.251	5 H61 MC 00040-03	82,226

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Universal Newborn Hearing Screening	93.251	6 H61 MC 00040-02	0
Universal Newborn Hearing Screening	93.251	6 H61 MC 00040-04	970
Immunization Program	93.268	H23/CCH404465-11	0
Immunization Program	93.268	H23/CCH404465-12	2,556,689
Immunization and Vaccines for Children Grants	93.268	H23/CCH422544-01	1,553,203
West Nile Virus Project	93.283	HV-0-476	0
The South Carolina Epidemiological Studies of Epilepsy and Seizure Disorder	93.283	None	0
Public Health Laboratory Biomonitoring Planning Grant	93.283	R08/CCR420360-01	5,486
Public Health Laboratory Biomonitoring Planning Grant	93.283	R08/CCR420360-02	34,826
Comprehensive State-Based Tobacco Use Prevention and Control Programs	93.283	U1A/CCU416949-02	0
Comprehensive State-Based Tobacco Use Prevention and Control Programs	93.283	U1A/CCU416949-03	7,852
Comprehensive State-Based Tobacco Use Prevention and Control Programs	93.283	U1A/CCU416949-04	994,393
Pregnancy Risk Assessments Monitoring System	93.283	U50/CCU413745-07	104,464
Pregnancy Risk Assessments Monitoring System	93.283	U50/CCU413745-08	23,090
Pfiesteria-Related Illness Surveillance and Prevention	93.283	U50/CCU415410-03	0
Pfiesteria-Related Illness Surveillance and Prevention	93.283	U50/CCU415410-04	289,663
Pfiesteria-Related Illness Surveillance and Prevention	93.283	U50/CCU415410-05	247,898
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50/CCU419686-01	0
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50/CCU419686-02	740,857
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50/CCU419686-03	52,122
National Cancer Prevention and Control Program	93.283	U55/CCU421931-01	547,040
Support State Oral Disease Prevention Program	93.283	U58/CCU419989-01	140,981
Cancer Surveillance Research with Data Enhancement and Utilization	93.283	U58/CCU420312-01	20,729
Cancer Surveillance Research with Data Enhancement and Utilization	93.283	U58/CCU420312-02	109,801
Chronic Disease Prevention and Health Promotion Programs	93.283	U58/CCU422829-01	31,033
Enhancement of Statewide Cancer Registry	93.283	U75/CCU410697-07	195,839
Public Health Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-03	7,505,542
Ryan White CARE Act Title II	93.917	5 X07 HA 00038-12	163,292
Ryan White CARE Act Title II	93.917	6 X07 HA 00038-12	12,705,148
Ryan White CARE Act Title II	93.917	6 X07 HA 00038-13	1,959,426
National Breast and Cervical Cancer Early Detection System	93.919	U55/CCU421931-01	2,181,720
1997 National Breast and Cervical Cancer Early Detection System	93.919	U57/CCU406740-09	0
1997 National Breast and Cervical Cancer Early Detection System	93.919	U57/CCU406740-10	1,156,669
HIV Prevention Project	93.940	U62/CCU402062-16	192,662
HIV Prevention Project	93.940	U62/CCU402062-17	2,871,141
HIV Prevention Project	93.940	U62/CCU402062-18	1,901,322
HIV/AIDS Surveillance and Seroprevalence	93.944	U62/CCU406224-10	0
HIV/AIDS Surveillance and Seroprevalence	93.944	U62/CCU406224-11	360,377
HIV/AIDS Surveillance and Seroprevalence	93.944	U62/CCU406224-12	342,430
Diabetes - REACH 2010 Project - Trident	93.945	None	5,242
Diabetes - Reach 2010 Project - Waccamaw	93.945	None	0
State Cardiovascular Health Program	93.945	U50/CCU416128-03	0
State Cardiovascular Health Program	93.945	U50/CCU416128-04	5,794
Cardiovascular Health Program	93.945	U50/CCU421338-01	1,130,068

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Behavioral Risk Factor Surveillance System	93.945	U58/CCU400582-19	19,005
Behavioral Risk Factor Surveillance System	93.945	U58/CCU400582-20	166,362
Reducing the Burden of Arthritis and Other Rheumatic Conditions	93.945	U58/CCU420284-01	16,608
Reducing the Impact of Arthritis and Other Rheumatic Conditions	93.945	U58/CCU420284-02	94,650
Trauma EMS	93.952	6 H81 MC 00019-01	36,899
Comprehensive STD Prevention System (CSPS)	93.977	H25/CCH404336-11	20,090
Comprehensive STD Prevention System (CSPS)	93.977	H25/CCH404336-12	1,379,067
Comprehensive STD Prevention System (CSPS)	93.977	H25/CCH404336-13	676,046
State Based Programs to Reduce the Burden of Diabetes: A Health System Approach	93.988	U32/CCU410626-08	0
Systems Based Diabetes Prevention and Control Programs (DPCPS)	93.988	U32/CCU410626-09	388,853
Systems Based Diabetes Prevention and Control Programs (DPCPS)	93.988	U32/CCU422685-01	126,706
Preventive Health Services Block Grant	93.991	1995-B1-SC-PRVS	0
Preventive Health Services Block Grant	93.991	1996-B1-SC-PRVS	0
Preventive Health Services Block Grant	93.991	1997-B1-SC-PRVS	0
Preventive Health Services Block Grant	93.991	1998-B1-SC-PRVS	0
Preventive Health Services Block Grant	93.991	1999-B1-SC-PRVS	0
Preventive Health Services Block Grant	93.991	2000-B1-SC-PRVS	0
Preventive Health Services Block Grant	93.991	2001-B1-SC-PRVS	17,954
Preventive Health Services Block Grant	93.991	2002-B1-SC-PRVS	451,948
Preventive Health Services Block Grant	93.991	2003-B1-SC-PRVS	1,010,398
Maternal and Child Health Services Title V Block Grant Program	93.994	2 B04 MC 00317-03	0
Maternal and Child Health Services Title V Block Grant Program	93.994	2 B04 MC 00317-05 Q2	88,404
Maternal and Child Health Services Title V Block Grant Program	93.994	2 B04 MC 00317-06 Q3	3,704,929
Maternal and Child Health Services Title V Block Grant Program	93.994	6 B04 MC 00317-04	0
Maternal and Child Health Services Title V Block Grant Program	93.994	6 B04 MC 00317-07 Q3	7,706,677
AFL Demonstration Grant	93.995	5APH PA000414-05-0	56,853
AFL Demonstration Grant	93.995	APH 000414-03-1	0
Federal Emergency Management Agency - Hurricanes	97.036	None	76
National Dam Safety Program	97.041	EMW-2000-GR-0156	179,493
<b>Total Direct Assistance</b>			<b>155,501,679</b>
South Carolina Department of Health and Environmental Control Anti-Terrorism Emergency Response Team	16.579	1F02080	24,097
Restraining Children Through Social Services	20.600	2H02015	16,547
For Friends for Life Drive Free	20.600	2H02023	25,921
Restraining Children Through Social Services	20.600	2H03015	26,560
For Friends for Life Drive Free	20.600	2H03023	45,918
Southeastern States Energy Board - WIPP Supplemental SSEB-WIPP-Cooperative Agreement	81.106	12120	14,314
Development of Community Based Evaluation Networks	81.106	SSEB-WIPP-SC-DHEC-0203-1	547
Network for Understanding PAP Follow-Up	93.135	USC 02-669	135,974
Health Promotion and Disease Prevention Research Centers	93.135	USC 02-672	3,981
Health Promotion and Disease Prevention Research Centers	93.135	USC 02-677	18,132
Health Promotion and Disease Prevention Research Centers	93.135	USC 03-788	49,407
Network for Understanding PAP Follow-Up	93.135	USC 03-790	11,172
Brain Injury Surveillance Follow-Up Registry	93.136	None	14,996
South Carolina Traumatic Brain Injury - Acute Care	93.136	None	0
South Carolina Traumatic Brain Injury - Lower Extremity	93.136	None	0

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
South Carolina Traumatic Brain Injury - Health Care Facilities	93.136	None	103
The South Carolina Disability and Health Project	93.184	USC 02-705	38,962
The South Carolina Disability and Health Project	93.184	USC 04-0882	6,835
Teen Pregnancy Prevention Services	93.558	G30043T	81,192
Adolescent Pregnancy Prevention Initiatives - Edgefield County	93.558	None	0
Adolescent Pregnancy Prevention Initiatives - Williamsburg County	93.558	None	598
Adolescent Pregnancy Prevention Initiatives - Marlboro County	93.558	None	0
Adolescent Pregnancy Prevention Initiatives - Marion County	93.558	None	0
Adolescent Pregnancy Prevention Initiatives - Florence County	93.558	None	0
Adolescent Pregnancy Prevention Initiatives - Chesterfield County	93.558	None	0
Adolescent Pregnancy Prevention Initiatives - Dillon County	93.558	None	0
Adolescent Pregnancy Prevention Initiatives - Chester County	93.558	None	0
Adolescent Pregnancy Prevention Initiatives - Darlington County	93.558	None	0
Adolescent Pregnancy Prevention Initiatives - Lancaster County	93.558	None	14,938
Adolescent Pregnancy Prevention - Richland County	93.558	None	10,278
Adolescent Pregnancy Prevention - Marlboro County	93.558	None	1,076
United Way of the Piedmont Early Head Start Program	93.600	FY99001	0
HIV/AIDS Early Intervention - Edisto	93.917	None	138,350
HIV/AIDS Early Intervention - Lower Savannah	93.917	None	85,970
Trident Adult HIV Care-Coordination	93.918	None	28,379
Low Country Healthy Start - Richland County FIMR	93.926	None	0
Eliminating Disparities in Prenatal Health	93.926	None	20,656
Low Country Healthy Start - Allendale/Hampton	93.926	R-98-001	0
Racial and Ethnic Approaches to Community Health (REACH)	93.945	10-3-751	365
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>815,268</b>
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	05-0205-SC-5000	412,958
Clinical Lab Improvement Programs Amendments	93.777	05-0205-SC-5002	44,586
Clinical Lab Improvement Programs Amendments	93.777	05-0305-SC-5000	136,040
Survey for Certification Title-18 HIB	93.777	05-0305-SC-5002	1,348,716
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	05-0305-SC-5002	1,345,158
Survey for Certification Title-18 OASIS	93.777	05-0305-SC-5002	40,882
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 0 0575A	0
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 9 0575 A	0
Survey for Certification Title-18 HIB	93.777	None	422,956
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	None	0
Survey for Certification Title-18 OASIS	93.777	None	12,431
Strengthening Coordinated School Health Infrastructure	93.938	01FR550-01	0
Strengthening Coordinated School Health Infrastructure	93.938	02FR550-01	59,448
Strengthening Coordinated School Health Infrastructure	93.938	03FR550-01	28,316
Human Immunodeficiency Virus (HIV) Services Grant	93.959	DHEC-HIV-2	0
Human Immunodeficiency Virus (HIV) Services Grant	93.959	DHEC-HIV-3	200,000
DOJ FY 2000-2001 Equipment Grant Program	97.004	2002-TE-CX-0007	209,162
DOJ FY 2002 Equipment Grant Program	97.004	2002-TE-CX-0086	30,094
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>4,290,747</b>
<b>Total Department of Health and Environmental Control</b>			<b>160,607,694</b>

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<b>DEPARTMENT OF MENTAL HEALTH (J12)</b>			
Shelter Plus Care	14.238	None	277,132
Gateways to Success	93.104	5 HS5 SM52916-02	106,344
Gateways to Success	93.104	5 HS5 SM52916-03	168,937
Gateways to Success	93.104	5 HS5 SM52916-04	274,922
Public Academic Partnership for School Based Mental Health Services	93.110	5 H11 MC 00018-05	1,689
Projects for Assistance in Transition from Homelessness Formula Grant Program	93.150	SMX060041	239,681
Mental Health Data Infrastructure Grant Year 1	93.230	1 HR1 SM54192-01	18,745
Employment Assisted Recovery	93.230	4 KD1 SM53542-01	68,738
South Carolina Partners for Prevention	93.230	6 H79 SM53365-02	118,723
South Carolina Partners for Prevention	93.230	6 H79 SM53365-03	307,905
Mental Health Data Infrastructure Grant Year 2	93.230	6 HR1 SM54192-02	82,327
Project CALM	93.243	1 H79 SM54667-01	79,506
Internet Library Outreach Services Project	93.879	1G08LM07109	20,259
Block Grants for Community Mental Health Services	93.958	01 B1 SC CMHS	261,938
Block Grants for Community Mental Health Services	93.958	02 B1 SC CMHS	2,973,374
Block Grants for Community Mental Health Services	93.958	03 B1 SC CMHS	2,524,008
<b>Total Direct Assistance</b>			<b>7,524,228</b>
Action Grant with the Upstate Housing Coalition	14.235	None	150,290
Communities Against Truancy Year 2	16.523	1JS0024	38,925
Violence Prevention Initiative Year 3	16.523	1JS0034	1,944
Communities Against Truancy Year 3	16.523	1JS0101	82,165
Youth Violence Prevention Initiative Year 1	16.523	1JS02012	180,022
Collaborative Efforts to Provide Alternatives to the Traditional System Year 3	16.540	1J98018	12,774
Domestic Violence Task Force	16.579	1F00066	2,699
Mental Health Court	16.579	None	46,173
Cornerstone Grant	84.184	None	216,868
Marion Violence Prevention Partnership	84.184	None	45,246
Healthy Steps for Safe Living Year 3	84.184	PO01080031	213,785
Greenville County Community Learning Center	84.287	None	144,395
Project SOAR Year 3	84.287	None	20,484
Health Care for the Homeless	93.151	None	7,503
Aiken/Barnwell Child Task Force - Year 2	93.230	None	10,532
Aiken/Barnwell Child Task Force - Year 1	93.230	None	15,101
Faculty Scholars Research Grant	93.242	5 K12 MH00990-05	0
Trauma Within the Psychiatric Setting	93.242	None	45,130
Schizophrenia Liability Genes Among African Americans	93.242	None	4,716
Community Based Treatment for PTSD Among Public Sector Consumers	93.242	None	5,488
Community Based Treatment for Child Physical Abuse	93.242	None	100,933
Alcohol Abuse Research Grant	93.273	None	32,363
NIDA Grant	93.279	None	145,967
Communities in Schools	93.558	None	24,655
Children's Law Office Grant	93.643	03-810	3,482
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>1,551,640</b>
Status Offenders Program	16.540	15000121	554
Status Offenders Program	16.540	15000152	6,887

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<b>DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED</b>			
Department of Mental Health County Workers Project	93.556	C 100590	70,753
Department of Mental Health County Workers Project	93.556	None	5,068
Purchase and Provision Family Preservation Services (Title IV-B)	93.645	C30192O	271,371
Purchase and Provision Family Preservation Services (Title IV-B)	93.645	C80001U	23,554
Equipment Grant	97.004	None	11,920
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>390,107</b>
<b>Total Department of Mental Health</b>			<b>9,465,975</b>
<b>DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (J16)</b>			
Traumatic Brain Injury - State Demonstration Grant Program	93.234	1H21MC00050-01; 4H21 MC00050-01-01;	165,862
Developmental Disabilities Projects of National Significance	93.631	90DF0052	74,258
<b>Total Direct Assistance</b>			<b>240,120</b>
Disabilities Prevention	93.184	U59 CCU414085-05	39,778
Developmental Disabilities Basic Support and Advocacy Grant	93.630	112-21-0040	50,645
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>90,423</b>
Food Donation (Non-cash)	10.550	None	4,728
School Breakfast Program	10.553	None	27,910
National School Lunch Program	10.555	None	44,589
Special Education - Grants to States	84.027	02-CA-503; 03-CA-503; 02-CR- 503; 03	141,564
Special Education - Preschool Grants	84.173	02-CG-503; 03-CG-503	47,489
Child Care and Development Block Grant	93.575	B 2 0907 G; B 3 0907 G	1,093,404
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,359,684</b>
<b>Total Department of Disabilities and Special Needs</b>			<b>1,690,227</b>
<b>DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20)</b>			
FY 1999 Enforcing the Underage Drinking Laws Program	16.727	1999-AH-FX-0045	943
FY 2000 Enforcing the Underage Drinking Laws Program	16.727	2000-AH-FX-0045	1,989
FY 2001 Enforcing the Underage Drinking Laws Program	16.727	2001-AH-FX-0045	216,404
FY 2002 OJJDP Enforcing the Underage Drinking Laws Block Grant Program	16.727	2002-AH-FX-0034	129,390
FY 2002 OJJDP Enforcing the Underage Drinking Laws Discretionary Grant Program	16.727	2002-AH-FX-0058	79,634
FY 2003 Enforcing Underage Drinking Laws Program	16.727	2003-AH-FX-0062	0
Governors	84.186	S186B010042A	115,520
Governors	84.186	S186B020042A	1,143,769
Governors	84.186	S186B990042A	0
State of South Carolina Office of the Governor	93.230	4 UDI SP09015-03-1	932,568
Step Ahead Comprehensive Services for Women/Children	93.230	6 H79 TI11556-03-1	364,649
State of South Carolina Office of the Governor	93.230	6 UDI SP09015-02-2	1,456,557
Substance Abuse Prevention and Treatment Block Grant	93.959	00 B1 SC SAPT-03	135
Substance Abuse Prevention and Treatment Block Grant	93.959	01 B1 SC SAPT-03	656,577
Substance Abuse Prevention and Treatment Block Grant	93.959	02 B1 SC SAPT-03	18,075,329
Substance Abuse Prevention and Treatment Block Grant	93.959	03 B1 SC SAPT-02	1,360,863

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<b>DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20), CONTINUED</b>			
<b>Total Direct Assistance</b>			<b>24,534,327</b>
Governor's Cooperative Agreement for Prevention (GCAP)	84.276	03GB541-2	5,000
Temporary Assistance for Needy Families (TANF)	93.558	G-0101SCTANF	0
Temporary Assistance for Needy Families (TANF)	93.558	G-0201SCTANF	1,429,354
Temporary Assistance for Needy Families (TANF)	93.558	G-0301SCTANF	2,027,382
DOJ FY 2002 Equipment Grant Program	97.004	2002-TE-CX-0086	13,742
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>3,475,478</b>
<b>Total Department of Alcohol and Other Drug Abuse Services</b>			<b>28,009,805</b>
<b>DEPARTMENT OF SOCIAL SERVICES (L04)</b>			
Food Donation (Non-cash)	10.550	None	6,212,606
Food Stamps	10.551	None	420,533,988
Child and Adult Care Food Program	10.558	12-35-4541	23,004,364
Summer Food Service Program for Children	10.559	12-35-4541	7,139,660
State Administrative Expenses for Child Nutrition	10.560	12-35-4541	629,570
State Administrative Matching Grants for Food Stamp Program	10.561	12-35-4541	22,208,717
Emergency Food Assistance Program (Administrative Costs)	10.568	12-35-4541	685,463
Nutrition Services Incentive	10.570	12-3503-0-10605	664,197
Rural Domestic Violence and Child Victimization Enforcement Grant Program	16.589	1999-WR-VX-0035	5,813
Policy Research and Evaluation Grants (TANF Recipient Characteristics Study)	93.239	1-01ASPE363A	99,739
Policy Research and Evaluation Grants (Keep Them Home Grant)	93.239	1-02ASPE400A	13,407
Promoting Safe and Stable Families	93.556	G-01SC00FP	7,798,102
Temporary Assistance for Needy Families (TANF)	93.558	G-01SCTANF	102,086,827
Child Support Enforcement (Title IV-D)	93.563	G-04SC4004	25,817,082
Early Intervention to Enhance Fatherhood Initiative	93.563	G-90FD005601	61,631
Refugee and Entrant Assistance: State Administered Programs (Cash and Medical Assistance)	93.566	G-AASC4100	111,625
Refugee and Entrant Assistance: State Administered Programs (Social Services)	93.566	G-AASC4110	46,818
Welfare Reform Research, Evaluations and National Studies	93.595	G-PE0035(03/04)	0
Grants to States for Access and Visitation Programs	93.597	G-01SCSAVP	97,761
Child Support Enforcement Demonstrations and Special Projects (CSE - Special Improvement Project)	93.601	G-90FI0043	80,247
Children's Justice Grants to States	93.643	G-01SCCJA1	278,537
Child Welfare Services - State Grants	93.645	G-01SC1400	4,888,017
Social Services Research And Demonstration	93.647	G-PD0259(01/02)	69,838
Adoption Opportunities (Linking Children with Families)	93.652	CO0807/03	0
Adoption Opportunities (A Specialized Training Program for Foster/Adoptive Parents)	93.652	CO0836/03	0
Adoption Opportunities (A Tale of Two States)	93.652	CO090101	211,009
Foster Care: Title IV - E (Non-Voluntary Foster Care)	93.658	G-01SC1401	23,906,767
Adoption Assistance	93.659	G-01SC1407	11,275,244
Child Abuse and Neglect State Grants (Part I)	93.669	G-01SCCA01	532,466
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	93.671	G-01SCFVPS	1,581,506
Independent Living (Chafee Foster Care Independence Program - CFCIP)	93.674	G-01SC1420	897,505

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<b>DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED</b>			
<b>Total Direct Assistance</b>			<b>660,938,506</b>
Juvenile Accountability Incentive Block Grants	16.523	01-JB-BX-45	50,840
Restraining Children Through Social Services Partnerships	20.600	2-H01016	0
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>50,840</b>
Developmental Disabilities Projects of National Significance	93.631	SC2002-64	24,220
Social Services Block Grant	93.667	None	45,328
Individual and Family Grants	97.035	None	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>69,548</b>
<b>Total Department of Social Services</b>			<b>661,058,894</b>
<b>JOHN DE LA HOWE SCHOOL (L12)</b>			
Juvenile Justice and Delinquency Prevention - Allocation to States	16.540	1J94014	0
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>0</b>
Food Donation (Non-cash)	10.550	None	4,739
School Breakfast Program	10.553	45 065 13337 00	29,837
National School Lunch Program (School Lunch Program)	10.555	45 065 13337 00	39,833
Title I - Program for Neglected and Delinquent Children	84.013	01BE505	0
Title I - Program for Neglected and Delinquent Children	84.013	02BE505	14,368
Title I - Program for Neglected and Delinquent Children	84.013	03BE505	21,911
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	01CA505	0
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	02CA505	9,271
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	03CA505	8,404
Innovative Education Program Strategies - ESEA Title VI	84.298	02BB505	842
Innovative Education Program Strategies - ESEA Title VI	84.298	03BB505	984
Improving Teacher Quality	84.367	03TQ505	1,165
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>131,354</b>
<b>Total John De La Howe School</b>			<b>131,354</b>
<b>COMMISSION FOR THE BLIND (L24)</b>			
Rehabilitation Services - Basic Support	84.126	H126A000061	0
Rehabilitation Services - Basic Support	84.126	H126A010061	16
Rehabilitation Services - Basic Support	84.126	H126A020061	2,808,788
Rehabilitation Services - Basic Support	84.126	H126A030061	1,863,335
Independent Living - Part B	84.169	H169A010060	0
Independent Living - Part B	84.169	H169A020060	3,578
Independent Living - Part B	84.169	H169A030060	3,790
Independent Living - Part B	84.169	H169A10060	0
Independent Living Services for Older Individuals Who Are Blind	84.177	H177B000040	0
Independent Living Services for Older Individuals Who Are Blind	84.177	H177B010040	42,200
Independent Living Services for Older Individuals Who Are Blind	84.177	H177B020040	164,741
Independent Living Services for Older Individuals Who Are Blind	84.177	H177B030040	133,965
Supported Employment Services for Individuals with Severe Disabilities	84.187	H187A000062	0

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<b>COMMISSION FOR THE BLIND (L24), CONTINUED</b>			
Supported Employment Services for Individuals with Severe Disabilities	84.187	H187A010062	9,151
Supported Employment Services for Individuals with Severe Disabilities	84.187	H187A020062	3,612
Supported Employment Services for Individuals with Severe Disabilities	84.187	H187A030062	278
In-Service Training	84.265	H265A000030-01	0
In-Service Training	84.265	H265A000030-02	4,152
In-Service Training	84.265	H265A000030-03	286
Social Security Disability Insurance	96.001	4-9604SC DI01	66,672
Supplemental Security Income	96.006	None	57,317
<b>Total Direct Assistance</b>			<b>5,161,881</b>
<b>Total Commission for the Blind</b>			<b>5,161,881</b>
<b>HUMAN AFFAIRS COMMISSION (L36)</b>			
Fair Housing Assistance Program	14.401	FF204K004002	2
Fair Housing Assistance Program	14.401	FF204K014002	192,485
<b>Total Direct Assistance</b>			<b>192,487</b>
<b>Total Human Affairs Commission</b>			<b>192,487</b>
<b>DEPARTMENT OF CORRECTIONS (N04)</b>			
South Carolina Reentry Initiative - Going Home	16.202	2002-RE-CX-0037	10,511
Violent Offender Incarceration/Truth In Sentencing	16.586	96-CV-VX-0045	7,439,552
State Criminal Alien Assistance Program	16.606	1999-AP-VX-0742	39,982
State Criminal Alien Assistance Program	16.606	2001-AP-BX-0712	691,566
State Criminal Alien Assistance Program	16.606	2001-AP-BX-1203	714,837
State Criminal Alien Assistance Program	16.606	2002-AP-BX-0501	578,394
State Criminal Alien Assistance Program	16.606	97-AP-VX-0114	0
State Criminal Alien Assistance Program	16.606	97-AP-VX-0114/98-AP-VX-0201	4,094
State Criminal Alien Assistance Program	16.606	98-AP-VX-0201	75,221
State Criminal Alien Assistance Program	16.606	98-AP-VX-0201/99-AP-VX-0208	368,777
Equitable Sharing of Federally Forfeited Property	NONE	None	4,255
Post Secondary - Occupational Education	84.331	V331A000044	2,253
Post Secondary - Occupational Education	84.331	V331A010044	123,898
<b>Total Direct Assistance</b>			<b>10,053,340</b>
Victim Services - Stalking	16.575	1K01031	10,913
Centralized Jail Management System	16.579	1F01056	9,176
Drug Interdiction Enhancement	16.579	1F01057	18,835
Centralized Jail Management System	16.579	1F02065	137,492
Drug Interdiction Enhancement	16.579	1F02066	75,880
Residential Substance Abuse Treatment - Turbeville	16.593	1R00002	0
Residential Substance Abuse Treatment - Leath	16.593	1R00003	16,394
Residential Substance Abuse Treatment - Leath	16.593	1R01001	319,500
Residential Substance Abuse Treatment - Turbeville	16.593	1R01002	441,229
Residential Substance Abuse Treatment - Turbeville	16.593	1R02001	257,565
Residential Substance Abuse Treatment - Leath	16.593	1R02002	44,221
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>1,331,205</b>
Donated Foods	10.550	None	354,667

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<b>DEPARTMENT OF CORRECTIONS (N04), CONTINUED</b>			
United States Department of Agriculture Breakfast	10.553	None	209,492
United States Department of Agriculture Lunch	10.555	None	222,522
Headquarters Light Replacement	81.041	None	0
Adult Basic Education	84.002	02EC509	23,263
Adult Basic Education	84.002	03EC509	673,421
Title I	84.013	02BE509	17,869
Title I	84.013	03BE509	569,746
Individuals with Disabilities Act (IDEA)	84.027	02CA509	6,927
Individuals with Disabilities Act (IDEA)	84.027	03CA509	90,373
Capacity Building and Improvement - Individuals with Disabilities Act (IDEA)	84.027	03-CR-509	1,314
Occupational Education	84.048	02VA509	0
Occupational Education	84.048	03VA509	44,910
Title VI	84.298	02BB509	0
Staff Development - Title VI	84.298	02BK509	2,290
Title VI	84.298	03BB509	8,203
Staff Development - Title VI	84.298	03BK509	24,804
Renovation, Individuals with Disabilities Act, and Technology School Renovation - Manning	84.352	03DR509-01	0
Renovation, Individuals with Disabilities Act, and Technology School Renovation - MacDougall	84.352	03DR509-02	228
Renovation, Individuals with Disabilities Act, and Technology School Renovation - Camille Graham	84.352	03DR509-03	333
Title II	84.367	03TQ509	9,765
Bright Futures	93.558	C10028I	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>2,260,127</b>
<b>Total Department of Corrections</b>			<b>13,644,672</b>
<b>DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08)</b>			
Spanish Brochures and Equipment for Victim Services	16.575	1V00109	44,292
Furniture and Presentation Materials	16.579	1V03115	145
Bulletproof Vest Partnership Program	16.607	02008817	0
Bulletproof Vest Partnership Program	16.607	1F99113	25,135
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>69,572</b>
<b>Total Department of Probation, Parole, and Pardon Services</b>			<b>69,572</b>
<b>DEPARTMENT OF JUVENILE JUSTICE (N12)</b>			
Reentry Grant	16.586	2002-RE-CX-0012	21,020
Safe School Initiative Grant Program 2002	16.710	2002CKWX0173	301,895
Greenhouse Runaway Shelter '02	93.623	G04CY0653/03	24,470
<b>Total Direct Assistance</b>			<b>347,385</b>
Juvenile Drug Identification and Testing Program	16.523	1JS0026	0
Proactive Crisis Intervention Training	16.523	1JS0027	0
Auxillary Probation Service Program	16.523	1JS0028	18,315
Juvenile Justice Management System (JJMS)	16.523	1JS0103	241,605
Internet Victim Information System (IVIS)	16.575	1V00108	16,136
John G. Richard's Therapeutic Community Program Expansion	16.593	1R00001	59,711

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<b>DEPARTMENT OF JUVENILE JUSTICE (N12), CONTINUED</b>			
Seel Project Grant	17.259	1YS0831	38,397
Youth Corps Employment and Training Program	20.205	STP-URYC(003)	8,808
Safe Schools/Healthy Students	84.184	None	32,519
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>415,491</b>
Food Donation (Non-cash)	10.550	None	79,568
School Breakfast Program '02	10.553	None	178,252
School Breakfast Program '03	10.553	None	221,934
School Breakfast Program '01	10.553	None	0
National School Lunch Program '03	10.555	None	611,787
National School Lunch Program '01	10.555	None	0
National School Lunch Program '02	10.555	None	326,440
Female Evaluation Additions	16.586	V9901	1,763,452
Neglected and Delinquent Children - Title I '02	84.013	02BE508	0
Neglected and Delinquent Children - Title I '03	84.013	03BE508	601,863
IDEA '02	84.027	02CA508	0
Capacity Building and Improvement	84.027	02-CR-508	0
IDEA '03	84.027	03CA508	222,717
Capacity Building and Improvement	84.027	03-CR-508	1,754
OVE '01	84.048	02VA508	0
OVE '02	84.048	03VA508	52,785
Safe and Drug Free Schools and Communities	84.186	02FQ508	0
Safe and Drug Free Schools and Communities	84.186	03FQ508	5,908
Development Program '01	84.281	02FN508	0
E.S.E.A. Title VI '01	84.298	02BB508	0
Title V - Innovative Programs	84.298	03BB508	7,085
E.S.E.A. Title VI '02	84.298	03BB508	0
Technology Literacy Program	84.318	01FJ508	112,920
Improving Teacher Quaility	84.367	03TQ508	52,840
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>4,239,305</b>
<b>Total Department of Juvenile Justice</b>			<b>5,002,181</b>
<b>FORESTRY COMMISSION (P12)</b>			
Forest Incentive Program	10.064	02-DG-11083145-040	49,466
Southern Annual Forest Inventory and Analysis	10.652	SRS 02-CA-11330145-099	264,800
Urban and Communtiy Forestry Assistance	10.664	00-DG-11083145-010	66,765
Forest Stewardship	10.664	00-DG-11083145-010	7,037
Forest Health Monitoring	10.664	01-DG-11083145-010	21,996
Forest Stewardship (RFA)	10.664	01-DG-11083145-010	1,406
Urban and Communtiy Forestry Assistance - NRCE	10.664	01-DG-11083145-010	9,838
Urban and Communtiy Forestry Assistance	10.664	01-DG-11083145-010	175,173
Forest Stewardship	10.664	01-DG-11083145-010	179,352
State Fire Assistance	10.664	01-DG-11083145-010	600
Title IV Hazard Mitigation/Preparedness	10.664	01-DG-11083145-01A	123,660
Title VIII Urban and Community Forestry Assistance	10.664	01-DG-11083145-01A	40,426
Title IV State Fire Assistance	10.664	01-DG-11083145-01A	288,749
Volunteer Fire Assistance	10.664	01-DG-11083145-030	1,789

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<b>FORESTRY COMMISSION (P12), CONTINUED</b>			
Title IV Volunteer Fire Assistance	10.664	01-DG-11083145-03A	81,454
Title IV Forest Stewardship	10.664	01-DG-11083145-050	3,858
Title IV Rural Development	10.664	01-DG-11083145-060	18,460
Conservation Reserve Program	10.664	01-DG-11083145-070	52,494
I and DC Southern Pine Beetle Prevention	10.664	01-DG-11083145-090	122,240
I and DC Southern Pine Beetle Prevention	10.664	01-DG-11083145-09A	44,814
Planning Assistance	10.664	01-DG-11083145-100	1,687
I and DC Southern Pine Beetle Prevention	10.664	01-DG-11083145-110	0
Title IV Volunteer Fire Assistance	10.664	02-DG-11083145-030	80,437
Volunteer Fire Assistance	10.664	02-DG-11083145-03A	69,033
Title IV Economic Action	10.664	02-DG-11083145-050	3,663
Title IV Rural Development	10.664	02-DG-11083145-050	83,128
Urban and Community Forestry Assistance - NRCE	10.664	02-DG-11083145-060	4,355
Forest Stewardship - Nursery	10.664	02-DG-11083145-060	76,516
Forest Health Monitoring	10.664	02-DG-11083145-060	5,714
Cooperative Forest Health	10.664	02-DG-11083145-060	62,562
State Fire Assistance	10.664	02-DG-11083145-060	270,567
Forest Stewardship	10.664	02-DG-11083145-060	169,143
Urban and Community Forestry Assistance	10.664	02-DG-11083145-060	179,129
Forest Stewardship (RFA)	10.664	02-DG-11083145-060	106,089
Title IV Hazard Mitigation/Preparedness	10.664	02-DG-11083145-06A	5,094
Title IV State Fire Assistance	10.664	02-DG-11083145-06A	188,281
I and DC Southern Pine Beetle Prevention	10.664	02-DG-11083145-080	248,826
I and DC Sudden Oak Death	10.664	02-DG-11083145-090	1,910
Cooperative Forest Health	10.664	03-DG-11083145-020	12,803
Urban and Community Forestry Assistance	10.664	03-DG-11083145-020	42,705
Forest Stewardship	10.664	03-DG-11083145-020	5,250
State Fire Assistance	10.664	03-DG-11083145-020	3,833
<b>Total Direct Assistance</b>			<b>3,175,102</b>
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-2-409	74,163
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-2-791	116,404
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>190,567</b>
<b>Total Forestry Commission</b>			<b>3,365,669</b>
<b>DEPARTMENT OF AGRICULTURE (P16)</b>			
Specialty Crop/Market Promotion Grant	10.051	10-999	421,641
National Organic Certification Cost-Share Program	10.156	12-25-A-4166	0
Production and Development of Nutraceuticals as Alternative Crops: Implications for Certification and Branding	10.156	12-25-G-0322	74,030
Federal-State Poultry Grading Service	10.162	12-25-A-3315	1,399,633
Federal-State Inspection of Fresh Fruits, Vegetables and Other Products	10.162	12-25-A-3551	153,525
Market News Service	10.164	12-25-A-2929	7,807
South Carolina Interagency Food Safety Council	93.103	FD-R-001802-01	4,538
<b>Total Direct Assistance</b>			<b>2,061,174</b>
<b>Total Department of Agriculture</b>			<b>2,061,174</b>

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<b>DEPARTMENT OF NATURAL RESOURCES (P24)</b>			
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative	10.664	01-DG-11083145-040	21,796
Forest Legacy: Catawba-Wateree Forest Project	10.664	02-DG-11083145-010	3,329
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative Phase II (Santee Tract)	10.664	02-DG-11083145-020	2,850,000
Forest Legacy Administration	10.664	03-DG-11083145-050	0
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	11.405	NA16FA1109	53,866
An Assessment of Ocean Populations of Red Drum	11.407	NA06FI0462	15,357
A Synthesis of Water Quality Data from the National Estuarine Research Reserve's System-Wide Monitoring Program	11.420	NA17OR1268	52,497
ACE Basin National Estuarine Research Reserve Operations, Education, and Monitoring	11.420	NA17OR2475	368,187
A Proposed Harmful Algal Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria, and Toxic Algae	11.426	NA060A0675	270,451
A Baseline Assessment of Environmental and Ecological Conditions in the May River, Beaufort County, South Carolina	11.426	NA170A2953	44,864
Evaluation of Ecological and Commercial Impact of White Spot Syndrome Virus (WSSV) Infection in the White Shrimp, Litopenaeus Setiferus, and the Blue Crab, Callinectes Sapidus, in the Southeastern United States	11.427	NA03NMF4270090	1,710
Stock Structure of Red Porgy, Pagrus Pagrus, in the North Atlantic	11.433	NA17FF2008	97,787
Validation of Ages for Species of Deepwater Snapper/Grouper Complex off the Coast of the Southeastern United States	11.433	NA17FF2870	1,870
GIS Analysis of Fishery-Dependent Data in Relation to Definition of Essential Fish Habitat Areas of Particular Concern, and Marine-Protected Areas in the South Atlantic Bight	11.433	NA17FF2874	19,657
Can Marine-Protected Areas Conserve Genetic Diversity in Tomtate, Haemulon Aurolineatum, and French Grunt	11.433	NA17FF2878	30,850
Red Drum in South Carolina Waters: The Use of Bottom Longline Gear to Develop Indices of Relative Abundance of Adults in Coastal and Nearshore Waters	11.433	NA17FF2884	46,795
Atlantic Croaker, Micropogonias Undulatas, Along the Middle Atlantic Coast and Southeast Coast of the United States	11.433	NA17FF2885	28,735
South Carolina/NMFS Regional Cooperative Statistics Program	11.434	NA17FT1007	139,032
South Carolina/NMFS Southeast Area Monitoring and Assessment Program (SEAMAP)	11.435	NA03NMF4350103	9,308
Southeast Area Monitoring and Assessment Program (SEAMAP)	11.435	NA07FS0004	280,770
South Carolina Endangered Species Program	11.454	NA97FM0344	43,624
Community Based Restoration/Enhancement of Oyster Reef Habitats	11.463	NA17FZ1500	33,520
Community Based Restoration/Enhancement of Essential Fish Habitat Using Oyster Shell	11.463	NA07FZ0590	796
The Role of the Charleston Bump in the Life History of Southeastern United States Marine Fishes	11.472	NA07FL0497	216,175
Shrimp Disease and Immunity Host Pathogen Environmental Interactions	11.472	NA07FL0498	304,954
Contribution to the Biology of Red Drum in South Carolina: The Distribution and Relative Abundance of Subadult Red Drum in the Oligohaline Areas of South Carolina	11.472	NA07FL0500	52,997
Southeastern Regional Taxonomic Center	11.472	NA16FL1490	257,948
Billfish Tagging in the Charleston Bump Complex	11.472	NA16FL2814	108,445
South Carolina Endangered Species Program: Part 2	11.472	NA17FL1541	108,216
South Carolina Endangered Species Program: Part 1	11.472	NA17FL2809	17,615
Contributions to the Biology of Red Drum in South Carolina	11.472	NA97FL0359	185,729
Development of an Index of Sea Turtle Abundance Based Upon In-the-Water Sampling with Trawl Gear	11.472	NA07FL0499	273,829

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Atlantic Coastal Fisheries Cooperative Management Act Supplemental Program in South Carolina	11.474	NA16FG1108	123,928
Implementation of the ACCSP Commercial Module in South Carolina	11.474	NA17FG1234	5,033
Career 2001, Experiences for Minorities in Coastal Ocean Science	11.478	NA16OP1441	22,363
Enforcement of Federal Fisheries Regulations in the EEZ Offshore of the State of South Carolina	NONE	018WCA90030	801,986
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	NONE	50-WCNF-1-06007	927,740
Aquatic Plant Control	12.100	SAC0104	185,370
Santee-Cooper Anadromous Fisheries Studies	12.107	SAC94001	217,209
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-JST-02	22,548
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-JST-03	42,415
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-SL-02	87,301
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-SL-03	137,972
Richard B. Russell Trout Stocking Mitigation	12.107	SCDNR-RBRTROUT99	6,597
Survey of Reptiles and Amphibians at Marine Corps Air Station, Beaufort, South Carolina	NONE	None	13,558
An Environmental Monitoring Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredged Material Disposal Site (ODMDS Benthic Study)	NONE	SAC0007	55,386
A Post-Disposal Environmental Assessment of the Charleston Ocean Dredged Material Disposal Site	NONE	SAC0007 PR and C	140,012
South Carolina Marine Recreational Fisheries Survey	15.605	F-20-16	134,122
South Carolina Marine Recreational Fisheries Survey	15.605	F-29-17	100,489
Marine Artificial Reef Development and Management	15.605	F-54-10	11,074
Marine Artificial Reef Development and Management	15.605	F-54-11	119,342
Southeastern Cooperative Fish Disease Project	15.605	F-58-10	9,000
State Lake Facilities and Boating Access Maintenance	15.605	F-59-10	210,798
Fisheries Investigation of Lakes and Streams-Statewide	15.605	F-63-7	1,250
Fisheries Investigation of Lakes and Streams-Statewide	15.605	F-63-8	1,456,995
Aquatic Education Program	15.605	F-68-5	92,280
Remley's Point Boat Landing	15.605	F-69-2	0
An Assessment of Habitat Quality of Tidal Creeks Used by Recreationally Important Finfish Species	15.605	F-70-3	47,154
Effects of Stocking Red Drum in Areas of Low and High CPUE	15.605	F-71-3	10,313
Effects of Stocking Red Drum in Areas of Low and High CPUE	15.605	F-71-4	71,939
Walhalla Hatchery Operation and Maintenance	15.605	F-74-3	140,368
South Carolina Marine Resources DJ Coordination Project	15.605	F-75-2	29,785
South Carolina Marine Resources DJ Coordination Project	15.605	F-75-3	10,806
Cheraw Hatchery Operation and Maintenance	15.605	F-76-2	113,658
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-1	63,755
H.E. Trask Landing, Beaufort County	15.605	F-79-1	177,350
FERC Coordination	15.605	F-80-1	45,714
Evaluation of Hooking Mortality and Recovery of Striped Bass Held in Flow-Through Live-Release Tubes	15.605	F-81-1	27,489
Cherry Grove Landing	15.605	F-82-1	7,036
Dennis Center Hatchery Operations and Maintenance	15.605	F-83-1	90,551
Community Based Intertidal Oyster Habitat Restoration: An Enhancement	15.608	1448-40181-02-G-085	263
Fish Structure in Ireland Creek	15.608	1448-40181-02-J-018	3,767
Hunter Education Program	15.611	W-1-28	526,199

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Southeastern Cooperative Wildlife Disease Study	15.611	W-29-46	9,090
Statewide Wildlife Management, Research, Survey, and Technical Guidance	15.611	W-30-44	1,918,665
Styx Hunter Education Range Enhancement	15.611	W-94-1	33,231
Hunter Education Range Design	15.611	W-95-1	31,009
Morgan Island Protection Project	15.614	C-6-1	0
South Carolina Endangered Species Program	15.615	E-1-24	39,220
South Carolina Endangered Species Program	15.615	E-1-25	35,690
Enhancement of South Carolina Safe Harbor Project-Red Cockaded Woodpecker	15.615	E-2-1	52,618
Multi-State Flatwoods Salamander Conservation	15.615	E-3-1	0
Distribution and Habitat Requirements of Rafinesque's Big-Eared Bat in South Carolina	15.615	E-4-1	46,503
Multi-State Swallow-Tailed Kite Conservation in the Southeast United States	15.615	E-5-1	19,503
Clean Vessel Act: Coastal Marine Sewage Pump-Out	15.616	V-10-1	83,694
Clean Vessel Act: Inland Marine Pump-Out	15.616	V-11-1	7,313
Clean Vessel Act of 1992	15.616	V-3-1	70,163
Clean Vessel Act: South Carolina Inland Marine Sewage Pump-Out	15.616	V-7-1	72,483
Clean Vessel Act: South Carolina Inland Marine Sewage Pump-Out	15.616	V-8-1	41,468
Clean Vessel Act: Inland Marine Pump-Out	15.616	V-9-1	60,661
Boating Infrastructure Grant Program: Outreach Awareness and Administrative Oversight	15.622	Y-1-1	1,708
Boating Infrastructure Grant Program: Tie-Up Facilities at the Charleston City Marina	15.622	Y-2-1	0
NAWCA-Weetee Bottomlands Acquisition	15.623	98210-3-G497	1,000,000
Wildlife Conservation and Restoration - Wateree	15.625	R-1-1	10,035
Wildlife Conservation and Restoration	15.625	R-1-1	11,798
Herpetological Research	15.625	R-2-1	35,797
Monitoring and Management of Waterbird Nesting	15.625	R-3-1	59,617
Migratory Landbird Conservation	15.625	R-4-1	41,100
Avian Diversity in Jocassee	15.625	R-5-1	26,074
Jocassee Education and Visitor Program (Education)	15.625	R-6-1	180
Jocassee Education and Visitor Program (Recreation)	15.625	R-6-1	276
Northern Bobwhite Conservation	15.628	M-2-P-1	23,501
Conservation Planning for State Wildlife	15.634	T-1-1	35,560
Herps Research, Survey, and Conservation Planning	15.634	T-2-1	30,349
Piedmont Stream Survey	15.634	T-3-1	10,371
Managing Coastal Wetlands in the ACE Basin, South Carolina for Increased Biological Diversity and Carrying Capacity	15.808	1445-CA09-97-0002	0
Geology and Digitization of 7.5-Minute Quadrangles in Greenville-Spartanburg, ACE Basin, and Lake Marion Areas, South Carolina	15.810	02HQAG0106	182,705
Evaluation of Sand, Mineral, and Hard Bottom Resources on the Coastal Shelf off South Carolina	NONE	14-35-0001-30679	55,208
Swallow-Tailed Kite Telemetry	NONE	1448-40181-01-G-216	690
Basinwide Diadromous Fish Plan	NONE	1448-40181-99-J-019	289
Congaree Swamp Fish Survey	NONE	H5240-00-0290	21,294
Research Experiences for Minorities in Marine and Environmental Science	NONE	OCE-0097415	36,216
Wetlands Protection State Development 104 (B) (3)	66.461	CD994920-96-0	3,236
Validation of Sediment Quality Criteria in Southeastern Estuaries	66.500	R826201-01-0	0

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Coastal 2000 Initiative - Monitor Water Quality and Habitat Condition in South Carolina	66.500	R-82847201-0	275,695
Wildlife Management Assistance	81.086	DE-FC09-97SR18926	82,310
Wildlife Management Assistance	81.086	DE-FG09-87SR15191	13,532
State Recreational Boating Safety Programs	97.012	12.01.45	377,327
State Recreational Boating Safety Programs	97.012	13.01.45	977,226
Community Assistance Program-State Support Services Element	97.023	EMA-2002-GR-5027	92,362
Community Assistance Program-State Support Services Element	97.023	EMA-2003-GR-5321	70,117
Flood Mitigation Assistance (Project)	97.029	EMA-2000-GR-0122	309,690
Flood Mitigation Assistance (Technical Assistance)	97.029	EMA-2000-GR-0122	18,608
Flood Mitigation Assistance (Planning)	97.029	EMA-2000-GR-0122	18,425
Flood Mitigation Assistance (Planning)	97.029	EMA-2001-CA-0059	0
Flood Mitigation Assistance (Technical Assistance)	97.029	EMA-2001-CA-0059	7,165
Flood Mitigation Assistance (Project)	97.029	EMA-2001-CA-0059	218,758
Flood Mitigation Assistance (Planning)	97.029	EMA-2003-CA-5333	0
Flood Mitigation Assistance (Technical Assistance)	97.029	EMA-2003-CA-5333	9,675
Flood Mitigation Assistance (Project)	97.029	EMA-2003-CA-5333	18
<b>Total Direct Assistance</b>			<b>18,809,847</b>
United States Marine Shrimp Farming Program - FY01	10.200	01-38808-7431	19
United States Marine Shrimp Farming Program - FY02	10.200	02-38808-7431	403,939
United States Marine Shrimp Farming Program - FY03	10.200	2002-38808-01345	40,521
South Atlantic Technical Assistance to the South Atlantic Fishery Management Council	11.407	SA-02-01-SC	110,832
Impact of Boat Wakes on the Eastern Oyster Crassostrea Virginica in the Southeastern United States Maximizing Sustainability and Restoration	11.417	R/C-E-45	5,118
MSI Partnership Program - The Business of Science: Using Mariculture as a Tool to Encourage Diversity in Marine Science Careers	11.417	RR100-289/2002017	9,510
Morphological and Molecular Characterization of the South Carolina "Red Tide" Dinoflagellate(s)	11.417	USC#21600FA21	15,089
Development of an Automated Mapping Technique for Monitoring and Managing Shellfish Distributions	11.419	03-719	2,442
A Baseline Assessment of Environmental and Ecological Conditions in the May River, Beaufort County, South Carolina	11.419	NA97OZ0198	78,671
Using the National Estuarine Research Reserve System Platform to Prevent and Control Invasions by Exotic Decapod Crabs	11.420	03-798	1,794
Using the National Estuarine Research Reserve System Platform to Prevent and Control Invasions by Exotic Decapod Crabs	11.420	03-799	1,319
University of New Hampshire Subcontract	11.420	09-458, NA07OR0351	5,660
Southeast Regional Climate Center	11.432	02-DAS68	228,541
Fish America Foundation - Oyster Reef Restoration Project	11.463	FAF-1055	8,305
Construction - Related Activities at the Gulf Coast Research Laboratory and Affiliated Institutions in the United States Marine Shrimp Farming Program (US-MSFP)	11.469	NA96AB0217	0
Southeast Atlantic Coastal Ocean Observing System	12.300	3-12110-06	19,145
Victims Assistance Project	16.575	1V01109	0
South Carolina Department of Natural Resources Victim Assistance Project	16.575	1V02096	37,212
South Carolina Department of Natural Resources Victim Assistance Project	16.575	1V03108	7,770
Enhancing Anti-Terrorism Enforcement Capabilities	16.579	1F02016	121,133
South Carolina Department of Natural Resources NCIC 2000 System Upgrade	16.579	1F02037	15,345

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
South Carolina Department of Natural Resources Body Armor Purchase Program	16.579	1F99086	17,241
South Carolina Department of Natural Resources Safety Equipment	16.592	1Y01010	0
Evaluate the Concentration, Distribution and Bioeffects of Polycyclic Aromatic Hydrocarbons (PAH's) Associated with Highway Runoff into Estuarine Wetland Habitats of South Carolina	20.205	026280	50,304
Tidal Creek Monitory and Reporting Program	66.500	R-82932201	58,913
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>1,238,823</b>
An Integrated Approach to the Development of Cobia (Rachycentron Canadum) Culture in the United States	11.417	114775-GL10013	26,268
Linkages Between Cellular Biomarker Responses and Reproductive Success in Oysters and Mussels	11.417	NA16RG2250	37,628
Impacts of Stocked Red Drum on the Recreational Fishery in Murrell's Inlet, South Carolina: Phase 1 - Biological Considerations	11.417	NA16RG2250	61,178
Application of Emerging Marine Water Treatment Technologies for Use in Zero Exchange Biosecure Super-Intensive Shrimp Production Systems	11.417	NA16RG2250	37,904
Development of Reliable Spawning Nursery and Juvenile Production Techniques for Commercialization of Black Sea Bass Aquaculture	11.417	NA1RG1561, AM1	21,053
An Examination of Oyster Reefs as "Biologically Critical" Estuarine Ecosystems	11.417	NA86RG0052, AM#6	955
Tidal Creek Water Quality, Freshwater Inflow Materials Loading, and Benthic Community Studies to South Carolina-Georgia LU-CES Program	11.417	NA96OP01132, AM 3	49,524
Analysis and Completion of the Oyster Restoration Program (ORP) on the Functional Role of Oyster Reef as "Biologically Critical" Estuarine Habitats	11.417	P/M-2E-COEN	1,110
South Carolina Community Oyster Restoration Program (SCORE): An Enhancement	11.417	P/M-2G-COEN	13,887
Development of Aquaculture Techniques for Southern Flounder: Phase II	11.417	R/A-31-SMITH, NA86RG0052	69,412
An Examination of Oyster Reefs as "Biologically Critical" Estuarine Ecosystems	11.417	R/ER-10-COEN, NA86RG0052	37,270
Linkages Between Cellular Biomarker Responses and Reproductive Success in Oysters and Mussels	11.417	R/ER-19-RINGWOOD, NA86RG0052	14,393
Stock Structure in Coastal Marine Fishes of the Southeastern United States Determined by Molecular Techniques	11.417	R/FT-2C	75,865
Stock Structure in Coastal Marine Fishes of the Southeastern United States Determined by Molecular Techniques	11.417	R/FT-2C, YEAR 4	55,972
Development of Reliable Spawning, Nursery, and Juvenile Production Techniques for Commercialization of Black Sea Bass Aquaculture	11.417	R/MA-2	32,624
Marine Extension Assistance to South Carolina Sea Grant Consortium	11.417	V-167 WHITAKER	4,627
Tidal Creek Water Quality, Freshwater Inflow Materials Loading, and Benthic Community Studies to South Carolina-Georgia LU-CES Program	11.417	YR2-LU-CES	54,789
Analysis of Wetland Road Intersections within Beaufort County	11.419	CM2-660	502
South Carolina Estuarine and Coastal Assessment Program (SCECAP)	11.419	CM-3-246	19,716
South Carolina Blue Flag Campaign/Clean Marina Program	11.419	CM-3-501	3,335
Beaufort County Special Area Management Plan (SAMP)	11.419	R-82932201	20,000
ACE Basin National Estuarine Research Reserves Operations, Education, and Monitoring	11.420	362814	124,871
Completion of Bennett's Point Field Research Station, Completion of the Edisto Interpretive Center, and Planning Design and Initial Construction of a Centralized Visitation Center	11.420	NA16OR1290	1,238,147
ACE Acquisition/Construction Grant	11.420	NA87OR0456	1,021,241
Land Acquisition in the ACE Basin	11.463	NA16OR1318	5,000
Improving the Lynches River through Assessment, Restoration, and Education	66.460	EQ-2-413	4,571

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By State Agency  
For the Year Ended June 30, 2003

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
South Carolina Pfiesteria-Related Illness Surveillance and Prevention Program	93.283	HS-02-080	96,980
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>3,128,822</b>
<b>Total Department of Natural Resources</b>			<b>23,177,492</b>
<b>SEA GRANT CONSORTIUM (P26)</b>			
Knauss Fellowship 2003	11.417	NA03OAR4170036	1,041
Sea Grant National Marine Aquaculture Initiatives	11.417	NA16RG1561	352,600
Sea Grant Federal Fellows Program	11.417	NA16RG2217	2,386
Sea Grant Federal Fellows Program	11.417	NA16RG2218	1,472
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2002-2004	11.417	NA16RG2250	1,012,174
Shark Attacks - Scientific Facts for the National News Media	11.417	NA17RG2581	23,700
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2000-2001	11.417	NA86RG0052	203,391
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium 2001-2002	11.417	NA86RG0052	589,320
South Carolina Beach Erosion Research and Management Program; South Carolina/Georgia Coastal Erosion Study Phase II	11.417	NA97RG0431	2,733
Cooperative Institute for Fisheries Molecular Biology (FISHTEC)	11.472	NA87OU0566	358,707
Establishing the Operational and Management Function of 113 Calhoun Street: A Center for Sustainable Living	11.473	NA06OC0554	20,005
South Atlantic Bight Land Use - Coastal Ecosystem Study (LU-CES), Phase II	11.478	NA96OP0113	1,087,455
Urbanization and Southeastern Estuarine Systems	11.478	NA96OP0222	0
The South Carolina/Georgia Coastal Erosion Study - Phase II	15.808	00HQAG0208	484,503
Southeastern Center for Ocean Science Education Excellence: A Systemic Approach to Forming Ocean Science Education Partnerships	47.050	OCE 0215402	64,005
<b>Total Direct Assistance</b>			<b>4,203,492</b>
Development of Cobia Culture in the United States	11.417	NA16RG1646	28,640
Southeast Atlantic Coastal Ocean Observing System - Initial Implementation	12.300	N00014-02-1-0972	1,887
Nonpoint Source Education for Municipal Officials for Berkeley-Charleston-Dorchester Region	66.454	EQ-2-412	0
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>30,527</b>
A Proposed Harmful Algal Bloom Initiative for South Carolina: Assessing the Potential Environmental Impacts of Red Tides Pfiesteria and Toxic Algae	11.426	NA06OA0675	2,855
Urbanization and Southeastern Estuarine Systems (USES)	11.426	NA16OA1427	195,403
Urbanization and Southeastern Estuarine Systems (USES)	11.426	NA16OA2562	442,395
Implementation of a Nonpoint Source Education for Municipal Officials Program	66.460	C9-994629-00	48,475
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>689,128</b>
<b>Total Sea Grant Consortium</b>			<b>4,923,147</b>
<b>DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28)</b>			
Cooperative Endangered Species Conservation Fund	15.615	1448-40181-02-J-033	1,060
South Carolina National Heritage Corridor Grant, Historic Preservation Fund Grant in Aid	15.904	1443CA509098004	757,386

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By State Agency  
For the Year Ended June 30, 2003

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
<b>DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28), CONTINUED</b>			
Land and Water Conservation Fund 2002 Grant, Outdoor Recreation Acquisition, Development and Planning	15.916	None	152,500
Land and Water Conservation Fund 2001 Grant, Outdoor Recreation Acquisition, Development and Planning	15.916	None	295,832
Land and Water Conservation Fund 2000 Grant, Outdoor Recreation Acquisition, Development and Planning	15.916	None	19,346
Land and Water Conservation Fund Grant, Outdoor Recreation Acquisition, Development and Planning	15.916	None	4,095
American Battlefield Protection	15.926	GA-2255-01-014	21,580
Highway Planning and Construction/Federal Aid Highway Program	20.205	None	3
National Recreational Trails 2000 Grant	20.219	NRT-0200(001)	63,482
National Recreational Trails 2001 Grant	20.219	RTP-2001(001)	267,711
<b>Total Direct Assistance</b>			<b>1,582,995</b>
Promotion of the Humanities Federal and State Partnership/Heritage Tourism Grant	45.129	2-0833-2	1,200
Promotion of the Humanities Federal and State Partnership/CTL	45.129	2-0843-2	1,200
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>2,400</b>
Cooperative Forestry Assistance/Arborist Training	10.664	2000U52	0
Urban Forestry Training Program/Cooperative Forestry Assistance	10.664	95U20	4,284
Edisto Beach State Park Education Center, Coastal Zone Management Estuarine Research Reserves	11.420	EQ-9-170	2,153,116
Clean Vessel Act Pump-Out Grant Program	15.616	None	6,955
Edisto Beach State Park Improvements (Land and Water Conservation 2001 Grant)	15.916	None	18,435
State Parks Playground (Land and Water Conservation 2002 Grant)	15.916	None	11,535
Pinnacle Mountain Trail Grant (National Recreational Trails 2001 Grant)	20.219	None	8,900
Savannah River Scenic Highway Safety Enhancements, State and Community Highway Safety	20.600	SBD-SC99(001)	17,136
Public Assistance Grant/Disaster Relief	97.036	None	15,079
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>2,235,440</b>
<b>Total Department of Parks, Recreation, and Tourism</b>			<b>3,820,835</b>
<b>DEPARTMENT OF INSURANCE (R20)</b>			
State Planning Grants Program	93.256	6P090A 00041-01-02	356,248
<b>Total Direct Assistance</b>			<b>356,248</b>
State and Community Highway Safety	20.600	2H02018	15,063
State and Community Highway Safety	20.600	2H03018	30,260
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>45,323</b>
<b>Total Department of Insurance</b>			<b>401,571</b>
<b>DEPARTMENT OF CONSUMER AFFAIRS (R28)</b>			
Basic Education for Senior Medicare Awareness	93.044	None	20,732
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>20,732</b>
<b>Total Department of Consumer Affairs</b>			<b>20,732</b>

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By State Agency  
For the Year Ended June 30, 2003

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36)</b>			
OSHS Cooperative Agreement	17.005	W9J281452P	25,483
OSHS Cooperative Agreement	17.005	W9J381453P	36,602
State Operational Grant (23(g) OSHA)	17.503	60F10046	0
State Operational Grant (23(g) OSHA)	17.503	60F20046	537,349
State Operational Grant (23(g) OSHA)	17.503	60F30046	912,666
Consultation Cooperative Agreement (21D)	17.504	E9F2-0946	266,940
Consultation Cooperative Agreement (21D)	17.504	E9F3-0946	519,064
First Responder Counter Terrorism Training	97.038	None	50,166
NFA Training Assistance	97.038	None	41,629
<b>Total Direct Assistance</b>			<b><u>2,389,899</u></b>
<b>Total Department of Labor, Licensing, and Regulation</b>			<b><u>2,389,899</u></b>
<b>Total Federal Expenditures, Gross</b>			<b><u>4,459,626,323</u></b>
<b>Less Passed Through State Agencies Included in Reporting Entity</b>			<b><u>32,420,007</u></b>
<b>Total Federal Expenditures</b>			<b><u>\$ 4,427,206,316</u></b>



**STATE OF SOUTH CAROLINA**

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2003

**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, 2003, 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. The excluded agencies and component units and their federal expenditures for the year ended June 30, 2003 are as follows:

<u>Agency</u>	<u>Federal Expenditures</u>
Governor's Office	\$ 33,012,812
The Citadel	23,929,154
Clemson University	75,056,050
College of Charleston	41,892,022
Coastal Carolina University	5,022,069
Francis Marion University	5,916,213
Lander University	2,975,263
South Carolina State University	22,148,089 (unaudited)
University of South Carolina	193,527,073
Winthrop University	20,585,638
Medical University of South Carolina	139,914,516
Midlands Technical College	12,589,713
Trident Technical College	28,074,132
Piedmont Technical College	9,681,901
Spartanburg Technical College	7,463,454
Orangeburg-Calhoun Technical College	4,810,403
Central Carolina Technical College	6,374,978
Technical College of the Lowcountry	3,350,974
Tri-County Technical College	6,454,694
Williamsburg Technical College	2,267,939
York Technical College	6,090,752
Aiken Technical College	4,333,207
Northeastern Technical College	3,002,000
Denmark Technical College	5,455,153
Florence-Darlington Technical College	10,282,868
Greenville Technical College	26,352,634
Horry-Georgetown Technical College	7,808,846
Educational Television Commission	1,281,678
SC State Housing, Finance and Development Authority	103,774,548
Department of Commerce	32,710,889
Employment Security Commission	238,424,721 (unaudited)
Department of Public Safety	33,950,608 (unaudited)
Department of Transportation	432,041,958
State Ports Authority	-
SC State Education Assistance Authority	20,044,002
South Carolina Jobs-Economic Development Authority	192,768
South Carolina Public Service Authority (Santee-Cooper)	-
Total Federal Expenditures for Excluded Agencies	<u>\$1,570,793,719</u>

## STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2003

### **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 above, for the year ended June 30, 2003.

#### ***Noncash Federal Programs***

The State is the recipient of federal financial assistance programs that do not result in cash receipts or disbursements, termed "noncash 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, 2003. All programs/clusters that had either loans outstanding or total expenditures (including administrative expenses) in excess of \$13,281,619 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 Budget and Control Board - Office of Local Government division is responsible for the state-level management and financial administration of this revolving loan program.

Block Grants for Prevention and Treatment of Substance Abuse (CFDA 93.959) - The Department of Alcohol and Other Drug Abuse Services maintains a revolving loan fund to establish programs for the provision of housing in which individuals recovering from alcohol and drug abuse may reside in groups of not less than 6 individuals.

ConserFund Revolving Loan Fund was set up using Petroleum Violation Escrow (PVE) fund (CFDA 81.999)- The Budget and Control Board - State Energy Office established the loan fund for energy efficiency improvements at state agencies, school districts, local governments and nonprofit corporations.

EnerFund Revolving Loan Fund was set up using Petroleum Violation Escrow (PVE) fund (CFDA 81.999) - The Budget and Control Board - State Energy Office established the loan fund for energy efficiency improvements at commercial and industrial facilities and for recycling development projects.

**STATE OF SOUTH CAROLINA**

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2003

**NOTE 1 - BASIS OF PRESENTATION (CONTINUED)**

***Loan Programs (Continued)***

	<u>Loans Made During Fiscal Year 2003</u>	<u>Loan Balance at June 30, 2003</u>
State Revolving Fund (66.458)	\$41,758,168	\$259,560,962
Safe Drinking Water State Revolving Fund (66.468)	\$ 8,459,654	\$ 32,139,976
Block Grants for Prevention and Treatment of Substance Abuse (93.959)	\$ -	\$ 3,120
ConserFund Revolving Loan Fund (81.999)	\$ 601,680	\$ 1,733,970
EnerFund Revolving Loan Fund (81.999)	\$ -	\$ 848,650

***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 during the year ended June 30, 2003.

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.

## **STATE OF SOUTH CAROLINA**

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2003

### **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.

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.

**STATE OF SOUTH CAROLINA**

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2003

**NOTE 6 - WIC REBATES**

During the fiscal year ended June 30, 2003, the South Carolina Department of Health and Environmental Control received cash rebates from infant formula manufacturers in the amount of \$ 29,512,207 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 505,760 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, 2003

**SECTION I - SUMMARY OF AUDITOR'S RESULTS**Financial Statements

Type of auditor's report issued: Unqualified  
 Internal control over financial reporting:  
   Material weakness(es) identified?    yes   X  no  
   Reportable conditions 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 weakness(es) identified?   X  yes    no  
   Reportable condition(s) identified that  
   are not considered to be material  
   weakness(es)?   X  Yes    none reported

Type of auditor's report issued on compliance Unqualified

Any audit findings disclosed that are required  
 to be reported in accordance with Circular  
 A-133, Section .510(a)?   X  yes    no

## Identification of major programs:

<u>CFDA</u> <u>Numbers</u>	<u>Name of Federal Program or Cluster</u>
10.558	Child and Adult Care Food Program
45.310	State Library Program
66.458	Capitalization Grants for Clean Water State Revolving Funds
66.605	Performance Partnership Grants
81.999	Other Federal Assistance (Petroleum Violation Escrow funds)
84.126	Rehabilitation Services - Vocational Rehabilitation Grants to States
84.367	Improving Teacher Quality State Grants
93.217	Family Planning - Services
93.268	Immunization Grants
93.556	Promoting Safe and Stable Families
93.558	Temporary Assistance for Needy Families (TANF)
93.563	Child Support Enforcement
93.645	Child Welfare Services - State Grants
93.658	Foster Care - Title IV-E

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2003

**SECTION I - SUMMARY OF AUDITOR'S RESULTS (CONTINUED)**

<u>CFDA</u> <u>Numbers</u>	<u>Name of Federal Program or Cluster</u>
93.667	Social Services Block Grant
93.767	State Children's Insurance Program
93.959	Block Grants for Prevention and Treatment of Substance Abuse
93.991	Preventive Health and Health Services Block Grant
Various	Food Stamp Cluster
Various	Child Care Cluster
Various	Medicaid Cluster
Various	Disability Insurance/SSI Cluster

Dollar threshold used to distinguish between  
 Type A and Type B programs: \$13,281,619

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, 2003

**Section II - FINANCIAL STATEMENT FINDINGS**

**COMPLIANCE WITH LAWS AND REGULATIONS**

**03-1. Financial Reporting**

***Employment Security Commission (See agency response at page 157)***

The Comptroller General's Policies and Procedures Manual (STARS Manual) section 2.1.7.20 states that agencies with federal subfunds are required to perform monthly reconciliations between the State's Comptroller General (CG) CSA 467CM report (Trial Balance by Subfund, Project and GLA) and the agency's records for each project and phase code. The Employment Security Commission (ESC) did not perform monthly reconciliations for fiscal year 2003 as required. As a result, there is no process in place to detect and identify variances between ESC's recorded amounts and the CG's accounting records. A similar comment was included in our three prior reports.

We again recommend that ESC prepare monthly reconciliations of agency accounting records to the CG reports in a timely manner. The reconciliations should be documented in writing, in an easily understandable format with all supporting working papers maintained for audit purposes including the signatures of the preparer and reviewer and the dates of preparation and review. The reconciliation of parallel accounting systems assures that transactions are accurately processed by both the agency and the CG, strengthens the internal accounting controls for both the agency and the State, and assures proper classification of transactions presented in the State's financial statements.

**STATE OF SOUTH CAROLINA**  
Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2003

**SUMMARY OF PRIOR YEAR FINDINGS**

During the current engagement, we reviewed the status of corrective action taken on each of the findings in the prior report on compliance and on internal control over financial reporting at the financial statement level, dated February 21, 2003 to determine if the conditions still existed. Based on our audit procedures we determined that adequate corrective action had been taken on each of the findings except for the Financial Reporting deficiency at the Employment Security Commission, which we have repeated in finding 03-1 of this report.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2003

Questioned  
Costs

**Section III - FEDERAL AWARD FINDINGS AND QUESTIONED COSTS**

**OFFICE OF THE ADJUTANT GENERAL (E24)**

**03E24-1. Reconciliations**

This is a reportable condition considered to be a material weakness.

Military Construction, National Guard

CFDA No.: 12.400

Grant Nos.: All

National Guard Military Operations and Maintenance (O&M) Projects

CFDA No.: 12.401

Grant Nos.: All

Public Assistance Grants

CFDA Nos.: 97.036

Grant Nos.: All

Hazard Mitigation Grant (HMGP)

CFDA No.: 97.039

Grant Nos.: All

32 CFR Section 33.20 (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." The State requires agencies to perform monthly reconciliations of cash, revenues, and expenditures. Agencies with federal subfunds are required to perform monthly reconciliations between the CSA 467CM report (Trial Balance By Subfund, Project, and GLA) and the agency's records for each project and phase code. Section 2.1.7.20 C. of the South Carolina Comptroller General's Policies and Procedures Manual (STARS Manual) states that reconciliations must be:

- Performed at least monthly on a timely basis (i.e., shortly after month-end).
- Documented in writing in an easily understandable format with all supporting working papers maintained for audit purposes.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2003

Questioned  
Costs

**OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)**

**03E24-1. Reconciliations (Continued)**

- Signed and dated by the preparer.
- Reviewed and approved in writing by an appropriate agency official other than the preparer.

In addition, effective internal controls include timely reconciliations with adequate review and explanation of reconciling items.

This finding is a repeat finding from the prior year's report.

The Agency has made progress towards correcting this deficiency. However, at the end of June 30, 2003, the Agency was still not in compliance with the requirements of the STARS Manual. We recommend the Agency continue its efforts to improve controls and ensure reconciliations are completed timely and in accordance with Section 2.1.7.20 C. of the STARS Manual.

None

See Agency's Corrective Action Plan at page 161.

**03E24-2. Administrative Costs**

This is a reportable condition.

Public Assistant Grants  
 CFDA Nos.: 97.036  
 Grant Nos.: All

Hazard Mitigation Grant (HMGP)  
 CFDA No.: 97.039  
 Grant Nos.: All

Floyd Supplemental  
 CFDA No.: 97.999  
 Grant No.: EMA-2000-GR-0094

**STATE OF SOUTH CAROLINA**  
Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2003

Questioned  
Costs

**OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)**

**03E24-2. Administrative Costs (Continued)**

44 CFR 206.439 provides regulations for administrative costs. Regarding grantees, the CFR states that an allowance will be provided to the State to cover the extraordinary costs incurred by the State for preparation of applications, quarterly reports, final audits, and related field inspections by State employees, including overtime pay and per diem and travel expenses, but not including regular time for such employees. The allowance will be based on the following percentages of the total amount of assistance provided (federal share) for all subgrantees in the State under section 404 of the Stafford Act:

- (A) For the first \$100,000 of total assistance provided (federal share), three percent of such assistance.
- (B) For the next \$900,000, two percent of such assistance.
- (C) For the next \$4,000,000, one percent of such assistance.
- (D) For assistance over \$5,000,000, one-half percent of such assistance.

44 CFR 206.439 states that the necessary costs for subgrantees in requesting, obtaining, and administering Federal disaster assistance will be covered by an allowance which is based on the same percentages stated above for the total net eligible costs under section 404 of the Stafford Act (federal share and state share).

The following exceptions noted in our 2002 report have not been cleared as of March 2004:

1. In August 1996, the Agency received \$339,412 for administrative costs related to Hurricane Hugo. The Agency could not provide authorization to expend or retain these funds; however, it has accounted for the receipts in its federal fund accounts. The Agency has been using this administrative cost reimbursement to fund various operating costs of the Agency. Based on a prior year follow-up on the finding we determined that

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**OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)**

**03E24-2. Administrative Costs (Continued)**

these administrative costs are direct rather than indirect charges. However, these direct costs must be extraordinary in nature as defined in the CFR cited above. Because Hurricane Hugo was a 1989 event, it is unlikely that the costs incurred in 1996 were extraordinary. In addition, we noted similar direct administrative charges under the Hazard Mitigation Grant (HMGP) expended during fiscal year 2002 that also do not appear to be extraordinary. These charges were for items such as computers, computer services, and an access door totaling \$38,489.

2. As stated in the first paragraph above, the Agency is entitled to an administrative allowance based on specific percentages. These allowances are approved by the federal grantor at the project level. However, the Agency does not track HMGP administrative costs to the project level. Consequently, we were unable to determine that administrative cost allowances were within the allowable percentages for each project. Total administrative costs for fiscal year 2002 were \$63,912, which includes \$20,179 from the Floyd Supplemental grant.
3. The Agency reimbursed HMGP subgrantees \$1,942 for administrative costs without reviewing appropriate supporting documentation justifying the costs.
4. The Agency charged administrative costs related to its Emergency Management Division (EMD) project to the HMGP in both a grantee and subgrantee capacity. Because the Agency receives the federal award directly from the grantor, the Agency does not qualify for subgrantee administrative costs. Actual subgrantee charges of \$3,982 were made in fiscal year 2002. We could not determine the actual grantee charges made since the Agency does not report actual administrative expenditures at the project level (see finding 2 above).

We again recommend the Agency contact the federal grantor to determine whether the administrative allowance charges

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**OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)**

**03E24-2. Administrative Costs (Continued)**

(\$339,412 from 1996 and \$38,489 from 2002) qualify as extraordinary direct costs. Otherwise the Agency should return the funds to the federal grantor. We also recommend that the Agency account for its administrative costs at the project level in order to comply with the administrative cost limits. Further the Agency should implement procedures for monitoring subrecipient requests for administrative costs to ensure compliance with grant requirements. Finally, the Agency should comply with the grant guidelines for determining eligible administrative costs. Specifically, administrative costs (grantee or subgrantee) related to the EMD project should not be charged to the program and the Agency should identify those unallowable costs and reimburse the federal grantor.

\$447,737

See Agency's Corrective Action Plan at page 161.

**03E24-3. Construction Match**

This is a reportable condition.

Military Construction, National Guard

CFDA No.: 12.400

Grant Nos.: 450056, 450057, 450058, 450140, and 450113

National Guard Military Operations and Maintenance (O&M) Projects

CFDA No.: 12.401

Grant Nos.: DAHA38-97-2-1002, DAHA38-98-2-1001

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."

Matching, Level of Effort and Earmarking is one of fourteen compliance requirements identified and described in the OMB Circular A-133 Compliance Supplement (the Supplement). Federal grantees must establish and maintain internal

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**OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)**

**03E24-3. Construction Match (Continued)**

control to provide reasonable assurance for compliance with each of the fourteen requirements applicable to its Federal programs. Part 6-G of the Supplement specifies that a grantee's internal control over Matching, Level of Effort and Earmarking must include procedures for supervisory review of matching activities to assess the accuracy of transactions. Per NGR5-1 Chapter 1305. C. (2) (b), the federal share, of total project cost for armory projects on state property, is limited to 75%.

The following is repeated from our 2002 audit report:

- 1) A mediation settlement of \$107,487 for the Pickens, Ware Shoals and Fountain Inn armories was paid in March, 1998, entirely from the Pickens armory's state funds account rather than charging \$26,872 to each of the armory's federal funds account. Also, the Agency should have prorated the State's 25% match equally between the three projects. The Agency has not corrected posting of the partial settlement of \$107,487.

The Agency incurred expenditures in fiscal year 1999 for each of these projects. It appears that the Agency properly matched the amounts charged to Fountain Inn and Pickens. However, it charged \$41,500 in a mediation settlement entirely to federal funds and entirely to Ware Shoals. Our questioned costs are \$10,375, the required 25% state match that was charged to federal funds.

- 2) The Agency does not reconcile cumulative expenditures as reported to the State to the Agency's general ledger.

Until this issue is completely resolved, we continue to recommend that the Agency correct its posting of the \$107,487 and \$41,500 mediation settlements to ensure that the three projects share equally in expenditures and the State match is prorated appropriately. All adjustments should be properly approved and supported by adequate

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**OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)**

**03E24-3. Construction Match (Continued)**

documentation that is maintained for audit purposes. We also continue to recommend that the Agency establish policies and procedures to ensure all construction funds are expended and accounted for in accordance with Federal and State laws, rules, and regulations.

\$10,375

See Agency's Corrective Action Plan at page 161.

**03E24-4. Capital Assets**

This is a reportable condition.

National Guard Military Operations and Maintenance (O&M) Projects  
 CFDA No.: 12.401  
 Grant Nos.: All

Hazard Mitigation Grant (HMGP)  
 CFDA No.: 97.039  
 Grant Nos.: All

According to the OMB Circular A-133 Compliance Supplement, adequate controls over equipment should provide assurance that proper records are maintained for equipment acquired with federal awards, equipment is adequately safeguarded and maintained, disposition or encumbrance of any equipment or real property is in accordance with federal requirements, and the federal awarding Agency is appropriately compensated for its share of any property sold or converted to non-federal use.

The following is repeated from our 2002 audit report:

We tested internal controls over equipment acquisitions and dispositions of assets and noted the following:

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**OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)**

**03E24-4. Capital Assets (Continued)**

- 1) In fiscal year 2002, the Agency purchased \$24,697 in components for a Bobcat that was purchased in fiscal year 2001. In error, the Agency failed to capitalize the amount of the components and add the amount to the book value of the Bobcat.
- 2) The Agency failed to capitalize a \$24,990 network system purchased during the year. The Agency also did not issue an appropriate decal number for the asset as required by Agency procedures.
- 3) According to the Capital Asset Master Listing a laptop that was purchased in fiscal year 1995 for \$5,218 was disposed of in the current fiscal year. The Agency's Buildings and Grounds Department does not have any documentation supporting the disposal of the laptop.

These errors occurred because the Agency did not follow its procedures for the proper capitalization and disposition of assets.

We again recommend the Agency comply with its control procedures to ensure that all capital assets are properly tagged and added to the Agency's inventory and that asset disposals are properly documented with supporting documents properly maintained in accordance with State and federal laws and regulations.

None

See Agency's Corrective Action Plan at page 161.

**03E24-5. Matching**

This is a reportable condition.

National Guard Military Operations and Maintenance (O&M) Projects  
 CFDA No.: 12.401  
 Grant Nos.: All

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**OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)**

**03E24-5. Matching (Continued)**

NGR 5-1/ANGI 63-101 states that the rate of reimbursement to the State for all authorized charges, unless expressly stated otherwise, shall be based on the Facilities Inventory Stationing Plan (FISP) support code for the facility generating the expenditures. For example, employee, repair, supplies, equipment, utility, etc. costs directly and exclusively associated with a facility authorized 75 percent support shall be reimbursed to the State Military Department 75 percent. Costs that are generated for facilities that are authorized at several different support levels shall be reimbursed at a rate that reflects the actual level of effort.

The following is repeated from our 2002 audit report:

We tested a sample of forty disbursement vouchers and noted that fourteen were for utility bills charged to the National Guard Military Operations and Maintenance Grant. For these fourteen utility charges we were not able to determine that the Agency was complying with the matching requirement because the Agency did not identify the meters as shown on the bills to specific facilities. The utility charges in question totaled \$3,903. We determined that projected noncompliance in the population is approximately \$717,500.

We again recommend the Agency implement procedures for identifying utility meters to appropriate facilities under the FISP in order to comply with the matching requirement.

\$3,903

See Agency's Corrective Action Plan at page 161.

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**SOUTH CAROLINA STATE BUDGET AND CONTROL BOARD - STATE ENERGY  
 OFFICE (F03)**

**03F03-1. Supporting Records for Distribution of Time**

This is a reportable condition.

Other Federal Assistance (Petroleum Violation Escrow funds)  
 CFDA No.: 81.999  
 Grant Nos.: None

The test of personal service expenditures revealed that the salary of one employee was charged solely to Petroleum Violation Escrow (PVE) funds. The employee's payroll file contained no periodic certification documentation to support that the employee worked solely on the PVE program.

Additionally, salaries and wages of employees charged to more than one program or cost objective were not supported by time and distribution records based on actual time charged. The Board's policy is to charge payroll expenditures to grants based on a predetermined salary allocation. The allocations are developed by management based on agency needs and are periodically revised. There is no evidence that a review is performed to ascertain whether the predetermined allocations correctly reflected the work employees actually performed on the specified program or programs.

OMB Circular A-87, Attachment A, Section E.1. states, "Direct costs are those that can be identified specifically with a particular final cost objective." Section E.2. of Attachment A, states, "Typical direct costs chargeable to Federal awards [include]...Compensation of employees for the time devoted and identified specifically to the performance of those awards."

Attachment A, Section C.1.a. further states, "To be allowable under Federal guidelines, costs must...Be necessary and reasonable for proper and efficient performance and administration of Federal awards."

Additionally, Attachment B, Section 11.h. (4) of OMB Circular A-87 states the following:

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**SOUTH CAROLINA STATE BUDGET AND CONTROL BOARD - STATE ENERGY  
 OFFICE (F03) (CONTINUED)**

**03F03-1. Supporting Records for Distribution of Time (Continued)**

Where employees work on multiple activities or cost objectives, a distribution of their salaries or wages will be supported by personnel activity reports or equivalent documentation which meets the standards in subsection (5) unless a statistical sampling [see subsection (6)] or other substitute system has been approved by the cognizant Federal agency.

Subsection (5) state the following,

Personnel activity reports or equivalent documentation must meet the following standards:

- (a) They must reflect an after-the-fact distribution of the actual activity of each employee,
- (b) They must account for the total activity for which each employee is compensated,
- (c) They must be prepared at least monthly and must coincide with one or more pay periods, and
- (d) They must be signed by the employee.
- (e) Budget estimates or other distribution percentages determined before the services are performed do not qualify as support for charges to Federal awards but may be used for interim accounting purposes, provided....[certain criteria are met.]

We recommend that the Board review its method of allocating personal services and related costs for all of its employees and establish policies and procedures to ensure payroll and employer contribution expenditures are properly supported and reflect actual time and effort of personnel working on grant programs. Procedures should include the requirement that the Board periodically review the funding sources of all federally funded positions to ensure that the agency is in compliance with OMB Circular A-87 and other federal

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**SOUTH CAROLINA STATE BUDGET AND CONTROL BOARD - STATE ENERGY  
 OFFICE (F03) (CONTINUED)**

**03F03-1. Supporting Records for Distribution of Time (Continued)**

requirements relating to payroll expenditures and documentation.

Not  
 Determinable

See Agency's Response at page 164.

**SOUTH CAROLINA COMMISSION ON HIGHER EDUCATION (H03)**

**03H03-1. Support of Salaries and Wages**

This is a reportable condition.

Gaining Early Awareness and Readiness for Undergraduate Programs  
 (GEAR-UP)

CFDA No.: 84.334

Grant No.: P334A990172

The Commission did not prepare periodic certifications for employees who worked solely on one federal program. Therefore, it did not have the necessary evidence and support for some salaries and wages. According to discussion with management, the Commission was not aware of the requirement until April 2003. The Commission implemented a new work-tracking and reporting system for employees who work solely or in part on federal programs. This new system became operational in September 2003. We reviewed the system and noted that the time reflected on an employee's timesheet is not based on the employee's actual time devoted to the program but is calculated by a formula created by the Commission and programmed in the software. Therefore the time charged to the program may not reflect the actual time worked.

OMB Circular A-87, Section 11.h. of Attachment B states the following:

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**SOUTH CAROLINA COMMISSION ON HIGHER EDUCATION (H03) (CONTINUED)**

**03H03-1. Support of Salaries and Wages (Continued)**

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.

Subpart C, Section .300(b) of OMB Circular No. A-133 requires that the auditee "maintain internal control over Federal programs that provides 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 that the Commission review its method of allocating personal services for its employees to ensure that payroll expenditures are charged based on actual time and effort of personnel working on grant programs.

None

See Agency's Corrective Action Plan at page 165.

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

**03H73-1. Indirect Costs Calculation**

This is a reportable condition.

Social Security - Disability Insurance  
 CFDA No.: 96.001  
 Grant Nos.: 04-01-04SCDI00  
                   04-02-04SCDI00  
                   04-03-04SCDI00

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

**03H73-1. Indirect Costs Calculation (Continued)**

For the state fiscal year ended June 30, 2003, we found that the State Agency overcharged the Disability Insurance program \$237,151 for indirect costs. The overcharge occurred because the direct salary base for which indirect costs were applied included expenditures from two pay periods that applied to the subsequent fiscal year and expenditures from a third pay period was included twice.

OMB Circular A-87 Attachment A Section F.1. states in part that indirect cost pools should be distributed to benefited cost objectives on bases that will produce an equitable result in consideration of relative benefits derived.

We recommend that the State Agency establish control procedures (instruction, training, supervisory reviews, etc.) to ensure that only appropriate costs are included in the calculation of indirect costs.

\$237,151

See Agency's Corrective Action Plan at page 166.

**03H73-2. Travel Costs**

This is a reportable condition.

Rehabilitation Services - Vocational Rehabilitation Grants to States  
 CFDA No.: 84.126  
 Grant Nos.: H126A020060, H126A030060

Our sample of program expenditures included an expenditure reimbursement for employee travel not related to the program. The supporting documentation showed that the purpose of the trip was for an employee to attend a Christmas luncheon committee meeting. The projected likely questioned cost for this finding is \$62,687.

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**03H73-2. Travel Costs (Continued)**

OMB Circular A-87 Attachment A Section C.1. states that costs must be necessary and reasonable for proper and efficient performance and administration of Federal awards.

We recommend that supervisors responsible for approving travel reimbursements be familiar with allowable costs for the program and perform careful reviews of travel vouchers and related supporting documentation.

\$10

See Agency's Corrective Action Plan at page 166.

**03H73-3. Case Files**

This is a reportable condition.

Social Security - Disability Insurance  
 CFDA No.: 96.001  
 Grant Nos.: 04-01-04SCDI00  
                   04-02-04SCDI00  
                   04-03-04SCDI00

The State Agency was unable to locate a case file that we requested. The case file was needed to determine the allowability of an expenditure from our selected sample of disability insurance expenditures. The projected likely questioned cost is \$129,728.

The Social Security Administration Program Operations Manual in section DI 39509.005 requires the State Agency to maintain records to support all obligations and to allow for audit verification. Further, this section requires a filing system be maintained that allows for easy identification and location of cases as well as orderly assignment and processing of work.

We recommend that the Agency review its case filing system and implement control procedures to allow for easy

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

**03H73-3. Case Files (Continued)**

identification and location of all case files at any Disability Determination Division location.

\$15

See Agency's Corrective Action Plan at page 166.

**03H73-4. Maintenance of Effort**

This is a reportable condition.

Rehabilitation Services - Vocational Rehabilitation Grants to States  
 CFDA No.: 84.126  
 Grant Nos.: H126A020060  
                   H126A030060

The 34 CFR 361.62 states that the U.S. Department of Education will reduce the amount otherwise payable to a State for a fiscal year by the amount by which the total expenditures from non-Federal sources under the State Plan for the previous fiscal year are less than the total of those expenditures for the fiscal year two years prior to the previous fiscal year. For example, for fiscal year 2003 the State Agency's maintenance of effort (MOE) is based on the amount of its expenditures from non-Federal sources for fiscal year 2001. Thus, since the State Agency's non-Federal expenditures in fiscal year 2003 were less than they were in fiscal year 2001, the State Agency has a MOE deficit, and the U.S. Department of Education can reduce the State Agency's allotment for fiscal year 2004 by the amount of the deficit. However, the U.S. Department of Education may waive or modify the maintenance of effort requirement if it determines that a waiver or modification is necessary to permit the State Agency to respond to exceptional or uncontrollable circumstances, such as a serious economic downturn.

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**03H73-4. Maintenance of Effort (Continued)**

As noted in our prior report, the State Agency determined that it had not met its MOE requirement for federal fiscal year 2001 (FFY01) and projected that it would not meet the requirement for federal fiscal year 2002 (FFY02). In a letter dated November 13, 2003, the U.S. Department of Education (DOE) recalculated each year's MOE requirement pursuant to 34 CFR 361.62. (c). That regulation states that non-federal expenditures of separate State agencies performing vocational rehabilitation services for the blind should be included in the MOE calculation. The South Carolina Commission for the Blind is a separate agency, which meets those criteria. Based on the recalculation, the DOE noted a shortfall for FFY01 of \$87,326 but determined that the MOE was met for FFY02. The DOE upheld our prior year recommendation that the State Agency obtain a waiver for the FFY01 violation.

During the current audit, we tested the State Agency's compliance with the MOE requirement for federal fiscal year 2003 (FFY03) and determined that the current period non-federal expenditures (\$9,068,801) fell short of the MOE requirement of \$15,352,726 by \$6,283,925. The shortfall was primarily due to severe State budget cuts. We noted that the State Agency did not include non-federal expenditures of the South Carolina Commission for the Blind in these amounts as allowed by 34 CFR 361.62. (c).

On December 12, 2003, the State Agency submitted a request for waiver for fiscal years 2001 and 2003. Absent the waiver, the State Agency will be required to return \$87,326 for FFY01 and \$6,283,925 (before adjusting for non-federal expenditures of the South Carolina Commission for the Blind) for FFY03 as the MOE penalty. We continue to recommend that in the future the State Agency immediately notify the U.S. Department of Education when it determines that exceptional or uncontrollable circumstances are preventing it from meeting its MOE requirement.

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**03H73-4. Maintenance of Effort (Continued)**

We also recommend the State Agency include the non-federal expenditures from the South Carolina Commission for the Blind in its future calculations of MOE.

None

See Agency's Corrective Action Plan at page 166.

**03H73-5. Indirect Cost Application**

This is a reportable condition.

Rehabilitation Services - Vocational Rehabilitation Grants to States  
 CFDA No.: 84.126  
 Grant Nos.: H126A020060  
                   H126A030060

OMB Circular A-87 Attachment A Section F.1. states that indirect costs are those: (a) incurred for a common or joint purpose benefiting more than one cost objective, and (b) not readily assignable to the cost objectives specifically benefited, without effort disproportionate to the results achieved. This Section further states that indirect cost pools should be distributed to benefited cost objectives on bases that will produce an equitable result in consideration of relative benefits derived.

The State Agency's indirect cost rate is not applied in a manner that results in an equitable allocation of indirect administrative costs to the Basic Support program. In fiscal year 2001, the State Agency calculated two indirect cost rates - one rate for all agency administrative costs (including Statewide costs) for non-Basic Support programs and one rate for only the Statewide costs related to the Basic Support program. Because this approach excludes indirect charges for administrative costs benefiting the Basic Support program, the State Agency directly charges

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all administrative costs to the Basic Support program in the year of recovery (fiscal year 2003) and then deducts from that amount the indirect cost recoveries charged to non-Basic Support programs. Since administrative costs benefit more than one cost objective, the direct charge of those costs to the Basic Support program is not in compliance with OMB Circular A-87.

We recommend that administration costs be applied to all benefiting programs using an equitable allocation method, such as through an approved indirect cost rate or cost allocation plan.

None

See Agency's Corrective Action Plan at page 166.

**03H73-6. Schedule of Federal Financial Assistance (SFFA)**

This is a reportable condition.

Rehabilitation Services - Vocational Rehabilitation Grants to States  
 CFDA Nos.: 84.126  
 Grant Nos.: H126A020060  
                   H126A030060

Social Security - Disability Insurance  
 CFDA Nos.: 96.001  
 Grant Nos.: 04-01-04SCDI00  
                   04-02-04SCDI00  
                   04-03-04SCDI00

We noted the following errors on the State Agency's schedule of federal financial assistance (SFFA) submitted to our Office for state fiscal year 2003:

1. Several errors in spreadsheet formulas.
2. Beginning balance for one grant differs from the previous year ending balance.
3. Amounts differ from State Comptroller General (CG) records (CSA 467 Report)
4. Expenditures reported as other additions.

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**03H73-6. Schedule of Federal Financial Assistance (SFFA) (Continued)**

During fieldwork, the State Agency revised the SFFA correcting all of the errors except number 3 above. The Agency explained that cost per case adjustments related to the Disability Insurance program were made to the SFFA but not to the CSA 467 Report.

Written instructions for preparing the SFFA are provided to the State Agency annually by our Office. Furthermore, The CG requires the State Agency to reconcile its accounting records with the CSA 467 Report.

We recommend that the State Agency take steps to ensure that the SFFA is prepared in accordance with the State Auditor's letter of instructions and CG requirements. Such steps should include an independent review. We also recommend that cost per case adjustments made to the SFFA be made to the CSA 467 Report as well.

None

See Agency's Corrective Action Plan at page 166.

**03H73-7. Accounting for Federal and State Funds**

This is a reportable condition.

Rehabilitation Services - Vocational Rehabilitation Grants to States  
 CFDA No.: 84.126  
 Grant Nos.: H126A020060  
                   H126A030060

In our review of the State Agency's procedures for funding capital projects, we determined that the procedures result in inaccurate federal financial reporting and violations of generally accepted accounting principles (GAAP) and State law. The procedures are described as follows. The State Agency generally expends nonfederal resources (State match) at a level to meet the maintenance of effort requirement each fiscal year. This usually puts the Basic Support

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**03H73-7. Accounting for Federal and State Funds (Continued)**

Program in an overmatch position. Therefore, the State Agency is in a position to draw additional federal funds up to the maximum allowable federal share (78.7%) limited by the total award. The additional federal funds drawn are deposited in capital project accounts prior to the occurrence of any qualifying expenditure. The State Agency's procedures state that this is a requirement of the South Carolina Office of State Budget. The State Agency then reports the draws as federal expenditures on the SF-269 reports with a corresponding reimbursement to State match expenditures. However, no actual expenditures in the capital project accounts have been made. The State Agency's procedures state that the funds have been obligated by merely depositing those funds in the capital project accounts and therefore no further federal control exists on those funds. This enables the State Agency to avoid a cash management violation since the funds are advanced well before the expenditures are incurred. The procedures further state that the federal funds have been converted to *earned federal*, which the Agency considers nonfederal in nature and therefore may be used for matching federal funds. For example, when a project is closed, remaining earned federal funds may be used for matching Basic Support federal funds. Further expenditures of earned federal funds for capital projects are also used as State match.

We noted several problems with the State Agency's procedures:

1. We determined in our discussion with South Carolina Office of State Budget that federal funds are not required to be deposited in a capital project at the beginning of the project. Rather, that Office requires written confirmation from the grantor that the funds have been appropriated for the particular projects.
2. Total federal outlays on the SF-269 report are overstated for these draws since they do not represent actual expenditures made in accordance with federal laws and regulations.

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**(CONTINUED)**

**03H73-7. Accounting for Federal and State Funds (Continued)**

3. The recipient's share of net outlays (State match expenditures) is erroneous because the report includes a reimbursement to State match for the draws made but no such reimbursement has been made to the accounting records. Rather, the accounting records show the draws as a created source of nonfederal revenue called earned federal instead of a reimbursement. Therefore, the State Agency is still in an overmatched position and should have remitted the draws to the General Fund of the State in accordance with Proviso 7.3. of the State Appropriation Act.
4. The deposit of federal funds into capital project accounts is not an appropriate obligation of those funds releasing them from federal requirements. Both the expenditure of those funds and the transfer of leftover funds should be governed by the authorizing source (federal grantor). Under the State Agency's procedures, federal draws are sometimes used for unallowable projects. Basic Support Program regulations are not considered applicable. For example, the regulations required that renovation type projects be matched 50/50 while repair and maintenance type projects be matched at the regular administrative rate. Since the State Agency converts the draws to earned federal, it uses the funds for any of its capital projects without regard to the program regulations.
5. With the creation of earned federal, the State Agency is reporting the draw as expenditures twice - once as federal expenditures (when deposited to capital project accounts) and again as State Match expenditures (when expended or transferred from those accounts).

OMB Circular A-133 Compliance Supplement requires that federal financial reports be supported by the entity's accounting records. Also, GAAP require reimbursements to be made to the fund from which the original expenditure was charged. In addition, Proviso 7.3 of the State Appropriation Act states:

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

**03H73-7. Accounting for Federal and State Funds (Continued)**

The General Assembly hereby directs the Department of Vocational Rehabilitation to complete a reconciliation of the cost to operate Basic Support program related to the combination of state and federal funds available following the close of each federal fiscal year. Such reconciliation shall begin with the federal fiscal year ending September 30, 1989. Federal funds participation for that period shall be applied at the maximum allowable percentage and the level of these funds on hand which have resulted from the over participation of state funds shall be remitted to the general fund within 120 days following the close of the federal fiscal year. This reconciliation and subsequent remission to the general fund shall be reviewed by the State Auditor to ensure that appropriate federal/state percentages are applied. It is the intent of the General Assembly that federal/state percentages budgeted and appropriated shall in no way be construed as authorization for the department to retain the federal funds involved.

We recommend that the State Agency revise its procedures for funding capital projects to include grantor notification to the South Carolina Office of State Budgets that the funds are appropriated for the projects thereby eliminating the need for an advance draw. The revised procedures should ensure that all program regulations including matching requirements are followed for each federally funded capital project. We also recommend that additional federal draws made because of a State overmatched position be used to reimburse State funds. If the State fiscal year has closed, the funds should be remitted to the General Fund of the State in accordance

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

**03H73-7. Accounting for Federal and State Funds (Continued)**

with Proviso 72.3. Additionally, the federal reports should properly reflect the underlying transactions recorded in the State Agency's accounting records.

Not  
 Determinable

See Agency's Corrective Action Plan at page 166.

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

**03J04-1. Maintenance of Effort**

This is a reportable condition.

Preventive Health and Health Services Block Grant

CFDA No.: 93.991

Grant No.: 2001-B1-SC-PRVS

2002-B1-SC-PRVS

2003-B1-SC-PRVS

The Department could not document its compliance with the Block Grant's Maintenance of Effort (MOE) requirements for federal fiscal year 2003. Based on the MOE documentation provided by Department finance personnel, we determined that the Department did not meet its MOE level by \$1,553,721.

42 USC 300w-4(c)(6) requires that with respect to the activities authorized...States must agree to maintain State expenditures for such activities at a level that is not less than the average level of such expenditures maintained by the State for the 2-year period preceding the fiscal year for which the State is applying to receive payments. For example, for fiscal year 2003, the Department's MOE level is based on the average total state expenditures for fiscal years 2001 and 2002.

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

**03J04-1. Maintenance of Effort (Continued)**

We recommend the Department develop and implement a policy for monitoring compliance with MOE requirements as required by Federal regulations. Adopting an effective monitoring process would enable the Department to timely recognize deficiencies and allow it to take timely corrective action.

None

See Agency's Corrective Action Plan at page 169.

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

**03J20-1. Personal Services Expenditures**

This is a reportable condition.

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

Grant Nos.: 02 B1 SC SAPT-03  
 03 B1 SC SAPT-02

Twenty-six employees were included in the sample of Prevention and Treatment of Substance Abuse (SAPT) payroll test. The salaries of five employees were charged 100 percent to program. We determined that the employees did not work exclusively on the program. We were told that the employees worked on both federal and non-federal activities. According to management, the allocation of the employees' salaries was done in this manner to simplify its bookkeeping process.

Subpart C, Section .300(b) of OMB Circular No. A-133 requires that the auditee "maintain internal control over Federal programs that provides 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.

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

**03J20-1. Personal Services Expenditures (Continued)**

We recommend that the Department review its procedures used and adopt a sound methodology for allocating personal services costs. The methodology used should ensure that payroll expenditures are charged based on actual time and effort of personnel working on grant programs.

None

See Agency's Response at page 170.

**03J20-2. Subrecipient Monitoring**

This is a reportable condition.

Enforcing Underage Drinking Laws Program  
 CFDA No.: 16.727

Grant Nos.: 1999-AH-FX-0045  
                   2000-AH-FX-0045  
                   2001-AH-FX-0045  
                   2002-AH-FX-0034  
                   2002-AH-FX-0058  
                   2003-AH-FX-0062

Consolidated Knowledge Development and Application (KD&A) Program  
 CFDA No.: 93.230

Grant Nos.: 6 H79 T111556-03-1  
                   6 UD1 SP09015-02-2  
                   4 UD1 SPO9015-03-1

Temporary Assistance for Needy Families (TANF)

CFDA No.: 93.558

Grant Nos.: G-0101SCTANF  
                   G-0201SCTANF  
                   G-0301SCTANF

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

**03J20-2. Subrecipient Monitoring (Continued)**

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

Grant Nos.: 00 B1 SC SAPT-03  
               01 B1 SC SAPT-02  
               02 B1 SC SAPT-03  
               03 B1 SC SAPT-02

The Single Audit Act Amendments of 1996 requires subrecipients expending \$300,000 or more in Federal awards in the aggregate from all sources to have a single or program-specific audit performed in accordance with the Office of Management and Budget (OMB) Circular A-133. It further states that the pass-through entity is required to monitor its subrecipients use of federal funds and to ensure that required audits are completed. During our review of the subrecipient monitoring process, we determined that the Department only performed reviews of its county alcohol and other drug abuse authorities. The list of payments to subrecipients, provided by the Department, documented the existence of other subrecipients. However, the Department did not perform monitoring procedures on the other subrecipients.

OMB Circular A-133 states the pass-through entity is responsible for:

- Ensuring that the required audits are performed and that subrecipients take appropriate corrective action on any audit findings.
- Evaluating the impact of subrecipients' activities on the pass-through entity.

We recommend that the Department develop and implement procedures to ensure it monitors all of its subrecipients in accordance with Federal regulations.

None

See Agency's Response at page 170.

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

**03L04-1. Financial Reporting**

This is a reportable condition.

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

The Department did not complete the fiscal year 2003 "Reconciliation of Federal Fund Accounts"; consequently, we were unable to determine if amounts on the Schedule of Federal Financial Assistance (SFFA) were in agreement with the Department's general ledger.

The Department does not use their general ledger system to prepare the SFFA. They used accumulated federal financial reports and other sources to prepare their SFFA. We were given the SFFA as a basis to determine our test work. The Department then provided their general ledger reports as support for grant expenditures.

Strong internal controls require that reconciliations be completed and done so in a timely manner to facilitate the processing of corrections before the end of the fiscal year. Also, instructions for preparing the SFFA require that the total federal assistance line to be in agreement with the general ledger, with any reconciling items fully explained.

We recommend the Department strengthen its policies and procedures over the preparation of the "Reconciliation of Fund Accounts". Variances identified should be investigated, explained, documented, and reviewed in a timely manner.

None

See Agency's Corrective Action Plan at page 171.

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

**03L04-2. Child Support Automated System**

This is a reportable condition considered to be a material weakness.

Child Support Enforcement  
 CFDA No.: 93.563  
 Grant No.: G-01SC4004

Section 454 (24) (B) of the Social Security Act (the Act), as amended, by the Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (PWORA), 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 U. S. Department of Health and Human Services (USDHHS) must approve the system.

The Department of Social Services (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. The Department recently issued a Request for Proposal (RFP) for an automated child support enforcement system that has been approved by USDHHS. The RFP has been sent to eight vendors.

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

**03L04-2. Child Support Automated System (Continued)**

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 171.

**03L04-3. Cash Management**

This is a reportable condition.

Temporary Assistance for Needy Families (TANF)  
 CFDA No.: 93.558  
 Grant No.: G-01SCTANF

The South Carolina Department of Social Services (Department) has not implemented procedures to ensure that it verifies and documents that when funds are advanced to subrecipients, those entities establish and implement procedures to minimize the time elapsing between the transfer of funds from the U.S. Treasury and their disbursement. According to Department staff, there are no procedures in place to monitor subrecipients who receive advances and these entities are not monitored for compliance with the Cash Management Improvement Act.

The requirements for cash management are contained in the OMB Circular 102, Paragraph 2.a., A-102 Common Rule and OMB Circular A-110. Guidelines state 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 disbursement by the recipients. When advance payment procedures are used, recipients must establish similar procedures for subrecipients. Pass-through entities must establish reasonable procedures to ensure receipt of reports on subrecipients' cash balances and cash disbursements in sufficient time to enable the pass-through entities to submit complete and accurate cash transaction

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

**03L04-3. Cash Management**

reports to the federal awarding agency or pass-through entity. Pass-through entities must monitor cash drawdowns 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 Department implement procedures to ensure that it verifies and documents that when funds are advanced to subrecipients, those entities are in compliance with the Cash Management Improvement Act.

None

See Agency's Corrective Action Plan at page 171.

**03L04-4. Allowable Costs**

This is a reportable condition.

Foster Care - Title IV-E  
 CFDA No.: 93.658  
 Grant No.: G-01SC1401

Foster Care funds can only be used once an individual has been deemed foster care eligible. When an emergency shelter placement is made, no foster care determination has been made. Therefore, the funding should be with Temporary Assistance for Needy Families (TANF). Once the individual obtains foster care eligibility; foster care funds are used to reimburse TANF.

Our test work revealed one emergency shelter was reimbursed using foster care funds prior to eligibility determination.

The Department's agreement with the emergency shelter is through a purchase order and not a contract as with all other shelters. The Department contends that this is why the errors made their way through the Department's controls.

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

**03L04-4. Allowable Costs (Continued)**

According to 45 CFR 1356.21 Foster Care benefits may be paid on behalf of a child only if all of the eligibility requirements are met. The Department established procedures effective October 1, 2001 for all emergency shelters to be paid with 100% TANF funds. These procedures were put in place to prevent foster care funds from being utilized until eligibility was determined. After foster care eligibility is determined, the Department would then make an adjustment to reimburse TANF.

We recommend the Department implement procedures to ensure that all emergency shelter payments are made with 100% TANF funds. Secondly, we recommend the Department use only one method to establish agreement between themselves and emergency shelters. We also recommend the Department reimburse Foster Care Title IV-E for any non-allowable costs.

\$121,001

See Agency's Corrective Action Plan at page 171.

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

**03J02-1. Recipient Eligibility**

This is a reportable condition considered to be a material weakness.

Medical Assistance Program

CFDA No.: 93.778

Grant Nos.: 0205SC5028  
0305SC5028

State Children's Insurance Program

CFDA No.: 93.767

Grant Nos.: 0005SC5021  
0305SC5R21

Effective July 1, 2002 the Medicaid eligibility determination responsibility was transferred from the Department of Social Services (DSS) to the Department of Health and Human Services (the Department). After the transfer, an eligibility supervisor at the Department determined through review of certain individual eligibility claims, that two eligibility employees were not performing due-diligence in determining client eligibility. The review disclosed files that did not include all of the necessary and required documentation (e.g., verification of income, number of family members, citizenship, etc.). Also, one of the employees had processed their own eligibility application. Based upon these findings, the Department initiated a comprehensive investigation of the eligibility determination process. Through this investigation the Department discovered several applications for which benefits were paid for eligibility workers who provided false information to put themselves or their family members on Medicaid rolls even though they

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

**03J02-1. Recipient Eligibility (Continued)**

were not eligible. The State Law Enforcement Division is currently conducting a criminal investigation and seven eligibility workers have been terminated. The Department determined that Medicaid benefits of \$12,154 were paid for services to these employees or their family members during periods when they were ineligible. The Department is continuing its review of the files to determine whether additional applications were processed incorrectly whether due to error or fraud. The Department has already begun taking corrective action on the weaknesses found in the eligibility determination process through additional control procedures and new personnel policies.

The OMB Circular No. A-133 Compliance Supplement states that the State Medicaid Agency or its designee is required to determine client eligibility in accordance with the eligibility requirements in its approved State plan.

We recommend that eligibility supervisors conduct ongoing reviews of eligibility cases for all eligibility workers. The Department should establish a conflict of interest policy to ensure that employees are not processing their own applications or that of their immediate family members. The Department should develop an ongoing training program to clearly communicate eligibility objectives, requirements and procedures to individuals who determine eligibility. The Department should establish realistic caseload/performance targets for eligibility determinations. In addition, the Department should evaluate eligibility staffing levels and consider the use of independent subcontractors for some portion of the eligibility determination process in order to compensate for staff shortages.

\$12,154

See Agency's Corrective Action Plan at page 174.

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

**03J02-2. Automated Data Processing (ADP) Risk Analysis and System Security Review**

This is a reportable condition considered to be a material weakness.

Medical Assistance Program

CFDA No.: 93.778

Grant Nos.: 0205SC5028

0305SC5028

State Children's Insurance Program

CFDA No.: 93.767

Grant Nos.: 0005SC5021

0305SC5R21

The OMB Circular No. A-133 Compliance Supplement requires that State agencies establish and maintain a program for conducting biennial risk analyses on ADP system security installations to ensure that appropriate, cost-effective safeguards are incorporated into new and existing systems. At a minimum, the analyses must include an evaluation of physical and data security operating procedures, and personnel practices.

Through discussions with the Department personnel, we determined that the Department has neither established a program for conducting periodic risk analyses nor has the Department conducted a risk analysis on any subsystems of the Medicaid Management Information System (MMIS) since fiscal year 2001.

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

**03J02-2. Automated Data Processing (ADP) Risk Analysis and System Security Review (Continued)**

The Medicaid program is highly dependent on extensive and complex computer systems that include controls for ensuring the proper payment of Medicaid benefits. Without these biennial risk analyses, control deficiencies may occur and go undetected resulting in improper or unauthorized Medicaid payments.

We recommend that the Department comply with the OMB Circular No. A-133 Compliance Supplement and establish and maintain a program for conducting periodic ADP risk analyses.

None

See Agency's Corrective Action Plan at page 174.



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**OFFICE OF THE ADJUTANT GENERAL (E24)**

**02E24-1. Reconciliations**

CFDA Nos.: 12.400, 12.401, 83.544, and 83.548

*Condition:* The Agency did not adequately perform fiscal year 2002 monthly reconciliations for cash as required by the STARS Manual.

*Recommendation:* The Agency should design effective internal controls over reconciliations. The Agency should also establish policies and procedures to ensure that reconciliations are performed timely, properly prepared and reviewed, and all reconciling items are adequately explained and corrected, as appropriate.

*Current Status:* The Agency has made progress with performance of current year revenue and expenditure activity reconciliations as well as progress catching up all required old reconciliations. However, the Agency is not yet current with all required reconciliations. The Agency has set a goal to have all required reconciliations current by the fiscal year end June 30, 2004. See Schedule 3 at **03E24-1 Reconciliations** for our repeated finding.

**02E24-2. Cash Management**

CFDA Nos.: 83.544 and 83.548

*Condition:* The Agency does not adequately monitor the cash management requirements for subrecipients per OMB Circular A-102.

*Recommendation:* The Agency should develop and implement appropriate monitoring procedures for ensuring that subrecipients are in compliance with cash management requirements.

*Current Status:* We determined that the Agency has taken adequate corrective action by implementing procedures for ensuring advances of federal funds comply with cash management requirements.

**02E24-3. Administrative Costs**

CFDA Nos.: 83.516, 83.544, 83.548, and 83.999

*Condition:* The Agency had various findings related to Administrative Costs.

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**OFFICE OF THE ADJUTANT GENERAL (E24)(CONTINUED)**

**02E24-3. Administrative Costs (Continued)**

*Recommendation:* The Agency should contact the federal grantor to determine if the costs in question are allowable. The Agency should account for its administrative costs at the project level in order to comply with the administrative cost limits. The Agency should implement procedures for monitoring subrecipient requests for administrative costs. Finally, the Agency should comply with the grant guidelines for determining eligible administrative costs.

*Current Status:* The Agency has not taken complete corrective action regarding administrative costs. See repeated finding at Schedule 3, **03E24-2. Administrative Costs.**

**02E24-4. Construction Match**

CFDA Nos.: 12.400 and 12.401

*Condition:* The Agency had various findings relating 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:* Mediation is complete and work is being done to reconcile construction projects and resolve cash balances. A date of September 2004 has been set as a goal for completion. We have repeated the finding at Schedule 3, **03E24-3. Construction Match.**

**02E24-5. Capital Assets**

CFDA No.: 12.401

*Condition:* The agency had various findings related to capital asset acquisitions and disposals.

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**OFFICE OF THE ADJUTANT GENERAL (E24)(CONTINUED)**

**02E24-5. Capital Assets (Continued)**

*Recommendation:* The Agency should comply with its control procedures to ensure that all capital assets are properly tagged and added to the Agency's inventory and that asset disposals are properly documented with supporting documents properly maintained in accordance with State and Federal laws and regulations.

*Current Status:* The Agency is working towards meeting the prior year recommendation but progress is slow and no target date has been set to complete the project. We have repeated the finding at Schedule 3, **03E24-4. Capital Assets.**

**02E24-6. Matching**

CFDA No.: 12.401

*Condition:* We were unable to determine that the Agency was complying with matching requirements for utility charges because the Agency did not identify the meters shown on the bills to specific facilities.

*Recommendation:* The Agency should implement procedures for identifying utility meters to appropriate facilities under the Facilities Inventory Stationing Plan (FISP) in order to comply with the matching requirement.

*Current Status:* The Agency has hired staff who are working towards ensuring that all utility expenditures are properly allocated and that the allocations are properly supported. However, the finding was not resolved for fiscal year 2003. We have repeated the finding at Schedule 3, **03E24-5. Matching.**

**SOUTH CAROLINA STATE BUDGET AND CONTROL BOARD - DIVISION OF BUDGET AND ANALYSES (OFFICE OF STATE BUDGET) (F09)**

**02F09-1. Administrative Costs Allocated on a Percentage of Personnel**

Statewide Cost Allocation Plan

*Condition:* The review noted that an incorrect allocation percentage was used to allocate central service costs for one of the SWCAP schedules. The rate used was 45% but should have been 31%. The review further noted that this resulted in other schedules being affected for allocation to Exhibit A.

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**SOUTH CAROLINA STATE BUDGET AND CONTROL BOARD - DIVISION OF BUDGET AND ANALYSES (OFFICE OF STATE BUDGET) (F09) (CONTINUED)**

**02F09-1. Administrative Costs Allocated on a Percentage of Personnel  
 (Continued)**

*Recommendation:* We recommend that the Office of State Budget make the necessary adjustments in the amounts related to the overstatement in the schedules and categories to future Statewide Cost Allocation Plans. We also recommend that the Office follow their established procedures and ensure that the plan is properly reviewed by a knowledgeable employee who is adequately trained in and familiar with the preparation of the Statewide Cost Allocation Plan. Further, we recommend the preparer and reviewer exercise due care when developing and finalizing the State's Plan.

*Current Status:* The Office has taken adequate corrective action by addressing audit requirements in the preparation of the Statewide Cost Allocation Plan (SWCAP) and in the adherence to their policies and procedures. The SWCAP for 2003 and 2004 still have the same error but the Office has corrected the error in the 2005 SWCAP it is currently preparing.

**SOUTH CAROLINA COMMISSION ON HIGHER EDUCATION (H03)**

**02H03-1. Support of Salaries and Wages**

CFDA No.: 84.334

*Condition:* The Commission did not prepare periodic certification for employees who worked solely on one federal program, the Gaining Early Awareness and Readiness for Undergraduate Programs.

*Recommendation:* The Commission develops and implements procedures to ensure that it complies with OMB Circular A-87 requirements regarding the certification of employee duties.

*Current Status:* The Commission did not prepare periodic certifications for employees who worked solely on one federal program during fiscal year 2003. However, the Commission did implement an automated work-tracking and reporting system in fiscal year 2004 for use by employees working solely or in part on a federal program. The amount of time an employee spent working on a federal program or non-federal activities per day is not entered onto the timesheet by the employee. The system calculates the time daily based on a formula embedded in the software by the Commission. Thus the time recorded may not accurately reflect the actual amount of time the employee spent working on an

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**SOUTH CAROLINA COMMISSION ON HIGHER EDUCATION (H03)(CONTINUED)**

**02H03-1. Support of Salaries and Wages (Continued)**

*Current Status (Continued):* activity or program. The timesheets are generated quarterly for the employee and supervisor to review and sign for accuracy. The finding is repeated in Schedule 3 at **03H03-1. Support of Salaries and Wages.**

**02H03-2. Personal Services Expenditures**

CFDA No.: 84.334

*Condition:* Salaries of several employees of the Commission were charged 100 percent to the Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP). However, these employees did not work solely on the program. The GEAR-UP program was charged \$38,709 for salaries that were unrelated to the program.

*Recommendation:* The Commission review its method of allocating personal services and related costs for all of its employees and establish policies and procedures to ensure payroll and employer contributions expenditures are properly supported and reflect actual time and effort of personnel working on grant programs. Procedures should include the requirement that the Commission periodically review the funding sources of all federally funded positions to ensure that the agency is in compliance with OMB Circular A-87 and other federal requirements relating to payroll expenditures and documentation.

*Current Status:* The Commission reimbursed the U.S. Department of Education for the unallowable charges of \$38,709.

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

**02H73-1. Maintenance of Effort**

CFDA No.: 84.126

*Condition:* The State Agency has determined that it did not meet its maintenance of effort (MOE) requirement by \$107,397 for federal fiscal year 2001 (FFY01), and has projected that it may not meet the federal fiscal year 2002 (FFY02) MOE requirement by \$99,229 because of reductions in State funding.

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

**02H73-1. Maintenance of Effort (Continued)**

CFDA No.: 84.126

*Recommendation:* We concur with the State Agency's plans to request from the Department of Education a waiver from the MOE requirement. We also recommend that the State Agency continue to monitor compliance with matching and MOE requirements.

*Current Status:* In a letter dated November 13, 2003, the U.S. Department of Education (DOE) recalculated each year's MOE requirement pursuant to 34 CFR 361.62. (c). That regulation states that non-federal expenditures of separate State agencies performing vocational rehabilitation services for the blind should be included in the MOE calculation. The South Carolina Commission for the Blind is a separate agency, which meets that criteria. Based on the recalculation, the DOE noted a shortfall for FFY01 of \$87,326 but determined that the MOE was met for FFY02. The DOE upheld our prior year recommendation that the State Agency obtain a waiver for the FFY01 violation.

For our current audit, we tested the State Agency's compliance with the MOE requirement for federal fiscal year 2003 and determined that the State Agency did not meet the MOE requirement. See current year finding in Schedule 3 at **03H73-4. Maintenance of Effort.**

**SOUTH CAROLINA DEPARTMENT OF ARCHIVES AND HISTORY (H79)**

**02H79-1. Subrecipient Monitoring**

CFDA No.: 15.904

*Condition:* The Department's subrecipient monitoring procedures consist primarily of reviewing subrecipient reimbursement requests and supporting documentation to ensure compliance with federal regulations.

**STATE OF SOUTH CAROLINA**  
 Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2003

**SOUTH CAROLINA DEPARTMENT OF ARCHIVES AND HISTORY (H79) (CONTINUED)**

**02H79-1. Subrecipient Monitoring (Continued)**

*Recommendation:* We recommend the Department establish procedures to ensure subrecipients have required audits. The Department should ensure that subrecipient contracts address audit requirements. In addition, the Department should send memos to its subrecipients at year-end to remind them of the audit requirement. We also recommend that the department's procedures include steps for reviewing subrecipient audit reports. The review should include documentation of findings noted related to the pass-through grant and communication with the subrecipient to ensure that appropriate corrective action is taken.

*Current Status:* The Department has taken adequate corrective action by addressing audit requirements in its contracts with subrecipients and in monitoring those subrecipients in accordance with A-133 requirements.

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

**02J04-1. Cash Management**

CFDA No.: 93.991

*Condition:* The Department did not comply with cash management guidelines for three of its Preventive Health Services Block Grant awards. The Department also drew funds from the 1999 and 2001 grants to cover the remaining 1995 deficit as well as a small deficit in the 2000 grant. The Department sent a letter to the federal grantor requesting approval for the use of grant funds to cover a 1995 deficit. However, the Department had not received a written response as of the end of fiscal year 2002 single audit fieldwork (March 2003).

*Recommendation:* That the Department complies with the OMB Circular A-133 compliance supplement and its own internal procedures with regard to cash management. The Department should only draw funds to reimburse qualifying costs of the applicable grant period or in advance of immediate program needs thus limiting the time between the draw and subsequent disbursement. Excess cash should be returned to the federal grantor.

*Current Status:* The Department reversed the journal entry made in error in April 2002 so that the funds reflect the true cash balances for each grant/fund. As of the end of fiscal year 2003 single audit fieldwork (March 2004), the Department was still awaiting a response from the federal grantor.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2003

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

**02J20-1. Allowable Expenditures**

CFDA No.: 93.959

*Condition:* A Departmental director was charged with embezzling funds from the Block Grants for the Prevention and Treatment of Substance Abuse between July 2000 and March 2002.

*Recommendation:* We recommend that the Department identify the payments relating to federal funds and reimburse the U.S. Department of Health and Human Services for the amount of unallowable charges.

*Current Status:* The Department received approval from the Substance Abuse and Mental Health Service Administration Division of Grants Management to substitute the \$52,227 in questioned costs for allowable costs included in the State's excess fiscal year 2001 Maintenance of Effort.

**02J20-2. The Hatch Act**

CFDA Nos.: 16.727, 84.186, 93.230, 93.558, and 93.959

*Condition:* The Director of the Department violated the Hatch Act when he announced his candidacy for office in a partisan election and solicited support and money prior to his resignation as the Department's director.

*Recommendation:* We recommend that the Department develop and implement policies and procedures to ensure that its employees comply with all applicable Federal laws and regulations including the Hatch Act.

*Current Status:* The Department has developed and implemented policies to address employees who seek political office or engage in other political activity covered by provisions of the federal Hatch Act.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2003

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

**02L04-1. Cash Management**

CFDA Nos.: 10.558, 93.558

*Condition:* The South Carolina Department of Social Services (Department) has not implemented procedures to ensure that it verifies and documents that when funds are advanced to subrecipients, those entities expending less than \$300,000 in federal funds establish and implement procedures to minimize time elapsing between the transfer of funds from the U.S. Treasury and their disbursement.

*Recommendation:* That the Department implement procedures to ensure that it verifies and documents that when funds are advanced to subrecipients, those entities expending less than \$300,000 in federal funds establish and implement procedures to minimize the time elapsing between the transfer of funds from the U.S. Treasury and their disbursement.

*Current Status:* A similar finding has been repeated in Schedule 3 at **03L04-3. Cash Management.**

**02L04-2. Grant Closeout**

CFDA No. 17.250

*Condition:* The Department could not provide documentation to substantiate its assertion that funds remaining in the Job Training Partnership Act (JTPA) grant were related to expenditures incurred by the grant in a previous fiscal year and that the Department was entitled to retain the funds.

*Recommendation:* The Department should reimburse the federal government for the amount of unsupported charges.

*Current Status:* This grant was closed in fiscal year 2002.

**02L04-3. Allowable Expenditures**

CFDA No.: 93.558

*Condition:* The Department's Office of Audit Services conducted an audit of a subgrantee and identified \$57,630 of unallowable and questionable expenditures.

**STATE OF SOUTH CAROLINA**  
 Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2003

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

**02L04-3. Allowable Expenditures (Continued)**

*Recommendation:* That the Department develop and implement control procedures to ensure that TANF funds are expended in accordance with program requirements, also that the Department reimburse the federal government for the amount of unallowable costs.

*Current Status:* The subgrantee was dissolved on May 5, 2002. The Department has not changed their policies and procedures related to the monitoring of cash management. A similar finding has been repeated in Schedule 3 at **03L04-3. Cash Management.**

**02L04-4. Foster Care Eligibility**

CFDA No.: 93.658

*Condition:* The Department did not hold permanency planning hearings within one year of the prior hearing for two out of the 25 cases tested. For one out of 25 cases tested, the Department paid board payments from IV-E funds for a child who according to the "Initial IV-E Eligibility Form" was deemed IV-E ineligible.

*Recommendation:* The Department strengthens its procedures to ensure that foster care payments from Title IV-E funds are for children determined to be eligible. Also that the Department strengthen its policies and procedures to ensure that judicial determinations of permanency planning hearings are held in accordance with federal regulations.

*Current Status:* The Department has taken adequate corrective action to ensure that foster care payments from Title IV-E funds are for children determined to be eligible and that permanency planning hearings are held in accordance with federal regulations.

**02L04-5. Child Support Automated System**

CFDA No.: 93.563

*Condition:* The Department failed 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.

**STATE OF SOUTH CAROLINA**  
 Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2003

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

**02L04-5. Child Support Automated System (Continued)**

*Recommendation:* The Department develop and implement an operational automated data processing and information retrieval system which will allow for the approval of the State IV-D plan.

*Current Status:* The Department has not developed and implemented an operational automated data processing and information retrieval system which will allow for the approval of the State IV-D plan. According to a Department employee, the Request for Proposal is now complete and has been approved by the federal government and the bidding process is the next step in the implementation stage. This finding has been repeated in Schedule 3 at **03L04-2. Child Support Automated System.**

**02L04-6. Financial Reporting**

CFDA Nos. 10.558, 93.558, 93.563, 93.658

*Condition:* The Department did not complete the fiscal year 2002 "Reconciliation of Federal Fund Accounts" in a timely manner, leaving some reconciling items without proper supporting documentation.

*Recommendation:* The Department strength it policies and procedures over the preparation of the "Reconciliation of Federal Fund Accounts". Variances identified should be investigated, explained, documented, and reviewed in a timely manner.

*Current Status:* The "Reconciliation of Federal Fund Accounts" was not prepared for fiscal year 2003. A similar finding has been repeated in Schedule 3 at **03L04-1. Financial Reporting.**

**02L04-7. Allocation of Employer Contributions Expenditures**

CFDA Nos.: 10.558, 10.560

*Condition:* The Department did not allocate health and dental insurance expenditures to the Child and Adult Care Food Program.

*Recommendation:* The Department strengthens its policies and procedures over the cost allocation process to ensure the proper allocation of fringe benefit expenditures to federal programs.

*Current Status:* The Department has taken adequate corrective action to ensure health and dental insurance expenditures are allocated to the Child and Adult Care Food Program.

**STATE OF SOUTH CAROLINA**  
 Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2003

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

**02L04-8. Cost Allocation Variance**

CFDA Nos.: 10.561, 93.659

*Condition:* The Department posted a cost allocation variance to Adoption Assistance that should have been posted to the State Administrative Matching Grant for Food Stamp Program for the quarter ending September 30, 2001. This error resulted in an \$81,175 overcharge of personal service expenditures to Adoption Assistance and an \$81,175 undercharge to the State Administrative Matching Grants for Food Stamp Program.

*Recommendation:* The Department strengthens its policies and procedures over the preparation and review of cost allocation variances to ensure it provides effective control over such transactions. Also the Department should prepare the necessary adjustment to correct the errors identified.

*Current Status:* The Department has taken adequate corrective action to ensure cost allocations are properly recorded.

**SOUTH CAROLINA FORESTRY COMMISSION (P12)**

**02P12-1. Davis-Bacon Act**

CFDA No.: 10.664

*Condition:* The Commission could not provide documentation of compliance with the Davis-Bacon Act requirement, which requires that all laborers and mechanics be paid wages not less than those established for the locality of the project (prevailing wage rates) by the Department of Labor.

*Recommendation:* The Commission should research applicable federal grant rules and regulations and implement policies and procedures to ensure compliance with grant requirements prior to expending federal funds. The Commission should also ensure that contracts include any clauses required by federal statutes or regulations.

*Current Status:* The Commission has taken adequate corrective action by updating their policies and procedures to include a section regarding the Davis-Bacon Act. The updated policy requires all federally funded contracts to include clauses required by federal statutes or regulations.

**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, 2003

<u>Agency Code</u>	<u>Agency Name</u>
B04	Judicial Department
D10	Governor's Office - State Law Enforcement Division
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
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
R20	Department of Insurance
R28	Department of Consumer Affairs
R36	Department of Labor, Licensing, and Regulation



**APPENDIX B**

**AGENCY CORRECTIVE ACTION PLANS TO FINDINGS AND  
RECOMMENDATIONS - FINANCIAL STATEMENTS AUDIT**





www.sces.org

COMMISSIONERS  
J. William McLeod  
McKinley Washington, Jr.  
Carole C. Wells

EXECUTIVE DIRECTOR  
Roosevelt T. Halley  
(803) 737-2617  
thalley@scs.org

1550 Gadsden Street  
Post Office Box 995  
Columbia, South Carolina 29202

January 6, 2004

Mr. Thomas L. Wagner, Jr.  
State Auditor  
State Auditor's Office  
1401 Main Street, Suite 1200  
Columbia, South Carolina 29211

Dear Mr. Wagner:

As requested, the following is the response regarding the State of South Carolina's statewide joint audit of the general purpose financial statements, relating to the Fiscal Year 2002-2003 financial packages submitted by the Commission.

Reconciliation related finding: We concur with the recommendation for monthly reconciliation of Agency accounting records with the State's Comptroller General CSA467 CM Report.

The South Carolina Employment Security Commission's current procedures require that we reconcile the input of revenue and expenditures in STARS and the Agency accounting system (FARS) monthly. The South Carolina Employment Security Commission has also completed the reconciliation of receipts monthly, as required by STARS 2.1.7.20. This section also requires expenditures and cash balances be reconciled each month. We are reconciling to the 404 and 406 report each month, however due to the required federal program allocation in our FARS system, we have been unable to reconcile to the STARS 467 expenditures and cash balances. We are in the process of completing this reconciliation and plan to have it implemented by the year ending June 30, 2004. In addition, all Agency reconciliation procedures require that the preparer, as well as the reviewer, sign and date.

If there are any questions, or if additional information is needed, please contact me at (803) 737-2560 or e-mail [bmartin@scs.org](mailto:bmartin@scs.org).

Sincerely,

Billy R. Martin  
Assistant Finance Director

BRM:sc

Your  
**onestop**  
to a New Career!

*The mission of the Department of Finance is to have professional accountants providing professional accounting through the sound fiscal management of the Agency's resources.*

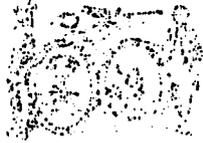


**APPENDIX C**

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



The State of South Carolina  
Military Department



Office of the Adjutant General

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

STANHOPE S. SPEARS  
MAJOR GENERAL  
THE ADJUTANT GENERAL

April 7, 2004

Mr. Thomas L. Wagner, Jr., CPA  
State Auditor  
1401 Main Street, Suite 1200  
Columbia, South Carolina 29201

Dear Mr. Wagner:

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, 2003. 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,

A handwritten signature in black ink, appearing to read 'Stanhope S. Spears'.

Stanhope S. Spears  
Major General, SCARNG  
The Adjutant General

## Corrective Action Plan

### 03E24-1. Reconciliations

Current year reconciliations are continuing to be performed monthly (revenues, expenditures, and project/phase). In December 2003, the Agency hired a ½ time accountant to assist in old year reconciliations. Staff are working on SPIRS project reconciliations (both earmarked and federal). The Agency has most Army and Air Guard old year reconciliations done and is making good progress on old EMD reconciliations. The goal is to have reconciliations current by June 30, 2004 and believe that goal is still attainable.

### 03E24-2. Administrative Costs

The Agency still plans to contact FEMA to obtain a ruling on the definition of extraordinary direct costs. We plan to ask FEMA to accept our Hugo costs as allowable or forgive the costs if not allowable as these funds were expended nearly eight years ago. We will detail the fiscal year 2002 expenditures of \$38,489 to FEMA with a request for an allowability ruling. When we have a clear understanding of the definition, we will establish and implement controls to ensure that only allowable expenditures are charged against both grantee and subgrantee administrative funds. Since January 2003, applicants have been advised that they can spend the funds for only those things specified in 44 CFR, that they must track expenses and that administrative funds are subject to audit. EMD will spot check administrative costs when it conducts final inspections. Grantee administrative funds are currently only being spent on eligible expenses. The Agency will analyze grantee HMGP revenues and expenditures for propriety and make adjustments as needed.

### 03E24-3. Construction Match

The mediation of the Pickens, Ware Shoals, and Fountain Inn armories was resolved in December 2002 and resulted in additional expenditures. The Agency is currently analyzing all construction costs since 1993 for these armories to determine proper match by source of funds and proper capitalization by armory. Hopefully, this will result in additional federal funding that must be identified and drawn no later than September 30, 2004.

The Agency will address the reconciliation of SPIRS to SABAR and the monitoring of construction budgets as it continues its reorganization of capital assets accounting and controls.

#### 03E24-4. Capital Assets

Capital asset accounting (except equipment) will be under the control of the Facilities Management Office with most of the process being performed by Buildings and Grounds. Land, buildings, and construction transactions will be determined by FMO and input by Buildings and Grounds. Custodial oversight responsibility will be assigned to the Property Book Officer. Buildings and Grounds will be responsible for all equipment accounting. Budget and Finance will assist in an advisory capacity and will review the closing package submitted to the Comptroller General for inclusion in the State's financial statements.

An internal task force was established to ensure proper controls and procedures for the entire capital assets system. Although progress has been slow, the Agency intends to have a smooth transition and a better system that is in compliance with GASB 34 and state/federal regulations. The Agency will make corrections for the three specific exceptions noted in the audit report. The Agency did not thoroughly complete its 2003 capital assets closing package and informed the Comptroller General of its ongoing problems in this area. The Agency does not have a target date for capital assets accounting completion due to the enormity of the problem, the shortage of staff, and the focus on other priorities, such as the finding noted in 03E24-1. above.

#### 03E24-5. Matching

The payment of the Agency's utility expenditures is a complex, large job due to the various funding sources authorized and approximately 80 facilities operated. The Agency recognizes the need for improvement in controlling and processing utility payments. The Facilities Management Office has replaced its energy manager and hired an administrative assistant to track and review utility bills. The Office is also updating its FISP and working with Budget and Finance to ensure that all utility expenditures are properly allocated and that adequate documentation is maintained to comply with matching requirements.

#### Point of Contact for All Findings:

Susan Simmons  
Director of Fiscal Systems  
simmonssm@tag.scmd.state.sc.us  
(803) 806-2031

STATE OF SOUTH CAROLINA  
*State Budget and Control Board*  
OFFICE OF INTERNAL OPERATIONS

MARK SANFORD, CHAIRMAN  
GOVERNOR

GRADY L. PATTERSON, JR.  
STATE TREASURER

RICHARD ECKSTROM  
COMPTROLLER GENERAL

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

ROBERT W. HARRELL, JR.  
CHAIRMAN, WAYS AND MEANS COMMITTEE

FRANK W. FUSCO  
EXECUTIVE DIRECTOR

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

STEPHEN L. ELLIOTT  
DIRECTOR

May 26, 2004

Mr. Thomas L. Wagner, Jr., CPA  
State Auditor  
1401 Main Street, Suite 1200  
Columbia, SC 29201

Dear Mr. Wagner:

The South Carolina State Budget and Control Board submits the following information related to the recently completed State of South Carolina Statewide Single Audit for the year ended June 30, 2003.

**FINDING** – 03F03-1 Supporting Records for Distribution of Time

**AUDIT NOTE** – The audit noted that for (1) an employee whose salary was charged solely to one grant program that the employee's payroll file did not contain periodic certification documentation to support that the employee worked solely on the grant program and (2) employees whose salaries were charged to more than one program were not supported by time and distribution records. The Board's policy is to charge payroll expenditures to grants based on predetermined salary allocations which are periodically revised.

**RECOMMENDATION** – The Board should establish policies and procedures to ensure payroll and employer contribution expenditures are properly supported and reflect actual time and effort of personnel working on grant programs.

**ACTION PLAN** – The appropriate Board program area will obtain (1) from employees whose salaries are funded solely from one program quarterly certification documenting that the individual employee worked solely on the program from which the employee is being funded and (2) from employees whose salaries are funded by more than one program activity records reflecting time spent on the various programs. This data will be compared quarterly to the predetermined salary allocation and funding allocations will be adjusted accordingly.

Please call Lanna Harris at (803) 737-0866 if you have questions or need additional information.

Sincerely,



Stephen L. Elliott  
Director

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Dr. Conrad D. Festa  
Executive Director

May 28, 2004

Mr. Thomas Wagner, Jr. , CPA  
Office of the State Auditor  
1401 Main Street, Suite 1200  
Columbia, South Carolina 29201

Dear Mr. Wagner:

In accordance with your request, the staff of the Commission of Higher Education has reviewed the report resulting from your performance of the Statewide Single Audit for fiscal year ended June 30, 2003, and hereby authorizes the release of your report.

We agree with your recommendation that the Commission enhance its time and effort record keeping to capture details of employee activity based more on narrative information maintained by the employee, as opposed to exclusive reliance on the Commission's automated time-sheet system as described in OMB Circular A-87.

Please feel free to contact me directly at 737-2263 if I can be of further assistance.

Sincerely,

Jeff Richards  
Operations Director



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

Larry C. Bryant, Commissioner

April 9, 2004

Mr. Tom Wagner, Jr., CPA  
Office of the State Auditor  
1401 Main Street, Suite 1200  
Columbia, S.C. 29201

Dear Mr. Wagner:

We have reviewed the State Auditor's report of fiscal year 2003. We have attached our response to the audit and a listing of board members and their addresses.

Thank you for your assistance and if you have any questions or we can be of any further service please contact Preston Coleman at 803-896-6506 or by e-mail [pcoleman@scvrd.state.sc.us](mailto:pcoleman@scvrd.state.sc.us).

Sincerely,

Larry C. Bryant  
Commissioner

LB/re

PC: Preston Coleman  
Rick Elam  
Maisy Babbitt



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

Larry C. Bryant, Commissioner

**South Carolina Vocational Rehabilitation Department (H73)  
July 1, 2002 – June 30 2003 Audit Response**

**03H73-1. Indirect Costs Calculations**

We recommend that the State Agency establish control procedures (instructions, training, supervisory reviews, etc.) to ensure that only appropriate costs are included in the calculation of indirect costs.

Response: We concur with this finding. Effective July 1, 2003 the Agency implemented an approved cost allocation plan that distributes indirect cost in an equitable manner that does not utilize an indirect cost rate; therefore this will not happen again.

**03H73-2. Travel Costs**

We recommend that supervisors responsible for approving travel reimbursements be familiar with allowable costs for the program and perform careful reviews of travel vouchers and related supporting documentation

Response: We concur with this finding. This was an oversight by the supervisor on this one travel voucher. Instructions have been forwarded to watch for this in the future.

**03H73-3. Case Files**

We recommend that the Agency review its case filing system and implement control procedures to allow for easy identification and location of all case files at any Disability Determination Division location.

Response: We concur and will initiate procedures to correct deficiencies.

**03H73-4. Maintenance of Effort**

We continue to recommend that any future exceptional or uncontrollable circumstance preventing the State Agency from making its required its required expenditures from non-Federal sources, immediate notification be made to the U.S. Department of Education. ... We also recommend the State Agency include the non-Federal expenditures from the South Carolina Commission for the Blind in its future calculations of MOE.



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prepare for, achieve, and maintain competitive employment.*

Larry C. Bryant, Commissioner

Response: We concur that as MOE deficits arise from exceptional or uncontrollable circumstances the Agency will request a waiver from the MOE requirement as it has done in the past.

#### **03H73-5. Indirect Cost Application**

We recommend that the administration cost be applied to all benefiting programs using an equitable allocation method, such as through an approved indirect cost rate or cost allocation plan.

Response: The State Agency has an approved cost allocation plan in effect for the current fiscal year, which addresses this recommendation.

#### **03H73-6. Schedule of Federal Financial Assistance (SFFA)**

We recommend that the State Agency take steps to ensure that the SFFA is prepared in accordance with the State Auditor's letter of instructions and CG requirements. Such steps should include an independent review. We also recommend that cost per case adjustments made to the SFFA be made to the CG's 467 Report as well.

Response: We concur and will take steps to implement this recommendation.

#### **03H73-7. Accounting for Federal and State Funds**

We recommend the State Agency revise its procedures for funding capital projects to include grantor notification to the South Carolina Office of State Budgets that the funds are appropriated for the projects thereby eliminating the need for an advance draw. The revised procedures should ensure that all program regulations including matching requirements are followed for each federally funded capital project. We also recommend that additional federal draws made because of a State overmatched position be used to reimburse State funds. If the State fiscal year has closed, the funds should be remitted to the General Fund of the State in accordance with Proviso 72.3. Additionally, the federal reports should properly reflect the underlying transactions recorded in the State Agency's accounting records.

Response: With the severe budget cuts experienced the last several years we no longer have state overmatch or earned Federal funds. We will revise our procedures accordingly.

BOARD:  
Elizabeth M. Hagood  
Chairman  
Mark B. Kent  
Vice Chairman  
L. Michael Blackmon  
Secretary



C. Earl Hunter, Commissioner  
*Promoting and protecting the health of the public and the environment.*

BOARD:  
Edwin H. Cooper, III

Carl L. Brazell

Steven G. Kisner

Coleman F. Buckhouse, MD

May 20, 2004

Mr. Tom Wagner, CPA  
State Auditor  
1401 Main Street, Suite 1200  
Columbia, South Carolina 29201

Dear Mr. Wagner:

We have reviewed the audit finding for the FY2003 Statewide Single Audit for the S.C. Department of Health and Environmental Control, and offer the following response for your consideration.

**03J04-1. Maintenance of Effort**

**Recommendation:** We recommend that the Department develop and implement a policy for monitoring compliance with MOE requirements as required by Federal regulations. Adopting an effective monitoring process would enable the Department to timely recognize deficiencies and allow it to take timely corrective action.

**Action Taken:** The Department concurs with the finding. We are in the process of developing a procedure to be used to monitor compliance with MOE requirements.

We appreciate the thorough work of your auditors. If you have any questions, please do not hesitate to contact us.

Sincerely,



R. Douglas Calvert  
Chief of Staff

cc: C. Earl Hunter, Commissioner  
John T. Watson, CPA, Director, Bureau of Finance  
Douglas E. Cooper, CGFO, Assistant Director, Bureau of Finance  
Mary I. Fuhrman, CPA, CIA, Director, Office of Internal Audits  
John Dotterer, Contracts Officer, COS Office  
Ben Lee, Director, Health Services Administration  
Owens Goff, Assistant Director, Bureau of Chronic Disease Prevention  
George Fogle, Budget Liaison, Health Services Administration

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South Carolina Department of  
Alcohol and Other Drug Abuse Services

MARK SANFORD  
Governor

W. LEE CATOE  
Director

May 24, 2004

Mr. Thomas L. Wagner Jr., CPA  
Office of the State Auditor  
1401 Main Street, Suite 1200  
Columbia, South Carolina 29201

Dear Mr. Wagner:

The South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) has prepared the following responses to the findings of the fiscal year 2003 (FY03) single audit of the federal expenditures:

**03J20-1. Personal Services Expenditures**

DAODAS will review the procedures used to determine what source of funding employees will be paid from and will adopt an appropriate methodology for allocating those personal service costs. The methodology used will ensure that payroll expenditures are charged based on actual time and effort of the employees working on grant programs.

**03J20-2. Subrecipient Monitoring**

DAODAS will develop and implement procedures to ensure that all of our subrecipients are monitored in accordance with Federal regulations, specifically Office of Management and Budget (OMB) Circular A-133.

We look forward to continued improvement in our financial management, procedures and compliance.

Sincerely,

W. Lee Catoe  
Director

WLC/lr



*Serving Children and Families*

KIM S. AYDLETTE, STATE DIRECTOR

May 3, 2004

Mr. Thomas L. Wagner, Jr., CPA  
State Auditor  
1401 Main Street, Suite 1200  
Columbia, South Carolina 29201

Dear Mr. Wagner:

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, 2003.

**03L04-1: Financial Reporting**

All Grants  
CFDA Nos. All  
Grant Nos. All

**Recommendation:** The Department should strengthen its policies and procedures over the preparation of the "Reconciliation of Fund Accounts." Variances identified should be investigated, explained, documented, and reviewed in a timely manner.

**Action Taken:** All reconciliations, adjusting entries and explanations of reconciling items will be completed by May 31, 2004. The Department will continue improvements to the federal grant/fund reconciliation process, which will mean that the FY 2003-2004 process is targeted to be completed prior to audit field work.

**Contact Person:** Michael B. Givens, Interim Director  
Budgeting Systems

**Telephone:** (803) 898-7465

**03L04-2: Child Support Automated System**

Child Support Enforcement

CFDA No. 93.563

Grant No.: G-01SC4004

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

**Action Taken:** The Department of Social Services has pre-qualified eight (8) vendors to receive the RFP to develop and implement a Federally certified automated Child Support Enforcement System. The DSS has developed an RFP for the solicitation to implement the system and the Federal Office of Child Support Enforcement has approved the RFP. The DSS is continuing to work toward the acquisition of the system. In the interim, DSS is utilizing its current system.

**Contact Person:** Larry McKeown, Director  
Child Support Enforcement

**Telephone:** (803) 898-9336

**03L04-3 Cash Management**

Temporary Assistance for Needy Families

CFDA No.: 93.558

Grant No.: G-01SCTANF

**Recommendation:** We recommend that SCDSS implement procedures to ensure that it verifies and documents that when funds are advanced to subrecipients, those entities are in compliance with the Cash Management Improvement Act.

**Action Taken:** The Department has taken steps to strengthen procedures for cash advances made to TANF subrecipients. Actual cost reports submitted by subrecipients will be reviewed to ensure timelier reporting, if needed, to prevent excess cash balances outside the provisions of the Cash Management Improvement Act.

**Contact Person:** Paul T. Moore, Interim Director  
Finance

**Telephone:** (803) 898-7627

03L04-4. Allowable Costs

Foster Care - Title IV-E

CFDA No.: 93.658

Grant No.: G-01SC1401

Recommendation: We recommend the Department implement procedures to ensure that all emergency shelter payments are made with 100% TANF funds. Secondly, we recommend the Department use only one method to establish agreement between themselves and emergency shelters. We also recommend the Department reimburse Foster Care Title IV-E for any non-allowable costs.

Action Taken: All the contracts for emergency shelter services have been checked to determine that they are being charged correctly. We are reviewing all the children in the questioned facility to determine the correct payment and will reimburse Title IV-E as appropriate. This will be completed by June 30, 2004.

Contact Person: Marcus Mann, Assistant Director  
Division of Human Services

Telephone: (803) 898-7489

If you have any questions regarding this plan, please call the contact person noted for each response.

Sincerely,

  
Wendell Price, Deputy State Director  
Administration and Program Support

WP/md



State of South Carolina  
Department of Health and Human Services

Mark Sanford  
Governor

Robert M. Kerr  
Director

April 12, 2004

Mr. Thomas L. Wagner, Jr., CPA  
State Auditor  
1401 Main Street, Suite 1200  
Columbia, South Carolina 29201

Dear Mr. Wagner:

We have reviewed the audit findings for the Fiscal Year 2003 Statewide Single Audit for the South Carolina Department of Health and Human Services (DHHS), and offer the following response for your consideration.

**03J02-1 Recipient Eligibility**

**Recommendations:** Eligibility supervisors should conduct ongoing reviews of eligibility cases of all eligibility workers. The Department should establish a conflict of interest policy to ensure that employees are not processing their own applications or that of their immediate family members. The Department should develop an ongoing training program to clearly communicate eligibility objectives, requirements and procedures to individuals who determine eligibility. The Department should establish realistic caseload/performance targets for eligibility determinations. In addition the Department should evaluate eligibility staffing levels and consider the use of independent subcontractors for some portion of the eligibility determination process in order to compensate for staff shortages.

**Action Taken:** Prior to the audit, the Department had identified weaknesses in the eligibility process and had begun implementation of a plan to address those weaknesses. Specific actions contained in the plan are listed below and implementation of those actions is ongoing.

1. Supervisory reviews were reinstated in January 2004 with instructions and reporting formats provided to staff. A second level review also has been established to provide for review of a sample of reviews completed by each supervisor. Information gained from these reviews will be used to improve staff training and clarify policy directives.
2. MEDICAID POLICY TRANSMITTAL NUMBER 03-29 issued in December 2003 stated, "Medicaid applications for DHHS employees, members of their household, and/or immediate family members cannot be processed or maintained by the employee's eligibility office. DHHS employees cannot process their own Medicaid application, redetermination, rebudget, or change." The policy details transmittal of all such applications to a central location for processing and maintenance.

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Office of the Director  
P.O. Box 8206 • Columbia, South Carolina 29202-8206  
(803) 898-2504 • Fax (803) 898-4515

3. A new training division is being established in the Bureau of Eligibility Policy and a division director with expertise in training will be hired. A revised and comprehensive training plan has been implemented. Central office staff follow an annual schedule to provide basic training on eligibility policy, procedures, and the MEDS eligibility computer system. New workers are trained within the first 30 days of hire. Eight regional trainers have been hired to begin work by April 15, 2004 to provide on-going training on the local level. Training for supervisors and local regional administrators will be delivered by June 2004.
4. Realistic caseload/performance targets for eligibility workers are being developed under contract with the University of South Carolina. Initial reports have been received and a final report is due by May 1, 2004. This information will be used to identify staffing deficiencies, adjust staffing levels as allowable based on resources, and reorganize work flow to maximize staff capacity.
5. An RFP is under development to privatize components of the eligibility determination process and should be released by June 2004.

#### **03J02-2 Automated Data Processing (ADP) Risk Analysis and System Security Review**

**Recommendation:** The OMB Circular No. A-133 Compliance Supplement requires that State agencies establish and maintain a program for conducting biennial risk analyses on ADP system security installations to ensure that appropriate, cost-effective safeguards are incorporated into new and existing systems. At a minimum, the analyses shall include an evaluation of physical and data security operating procedures, and personnel practices.

Through discussions with the Department personnel, we determined that the Department has neither established a program for conducting periodic risk analyses nor has the Department conducted a risk analysis on any subsystems of the Medicaid Management Information System (MMIS) since fiscal year 2001.

The Medicaid program is highly dependent on extensive and complex computer systems that include controls for ensuring the proper payment of Medicaid benefits. Without these biennial risk analyses, control deficiencies may occur and go undetected resulting in improper or unauthorized Medicaid payments.

We recommend that the Department comply with the OMB Circular No. A-133 Compliance Supplement and establish and maintain a program for conducting periodic ADP risk analyses.

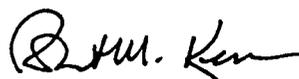
**Action Taken:** The Department does require a comprehensive risk analysis be performed when significant system changes occur. The most recent significant change completed is the Pharmacy Point of Sale sub-system that was implemented November 2000. A copy of the risk analysis performed is available.

Mr. Thomas L. Wagner, Jr., CPA  
April 12, 2004  
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The agency will comply with this requirement in the future by procuring a third party company to perform a comprehensive risk analysis of the MMIS on a biennial basis. New security regulations, required by the Health Insurance Portability and Accountability Act (HIPAA) take effect in April 2005. In order to ensure compliance with these new requirements, the agency will undertake a comprehensive security and risk analysis later this year.

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,

A handwritten signature in black ink, appearing to read "R.M. Kerr". The signature is fluid and cursive, with a long horizontal stroke at the end.

Robert M. Kerr  
Director

RMK/wst

**APPENDIX D**

**INDEX OF FINDINGS BY FEDERAL GRANTOR AND PROGRAM NAME**



## STATE OF SOUTH CAROLINA

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