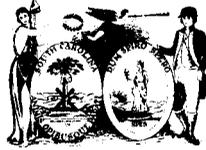


STATE OF SOUTH CAROLINA
STATEWIDE SINGLE AUDIT
FOR THE YEAR ENDED JUNE 30, 2004

CONTENTS

	<u>Page</u>
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	1
SCHEDULE 1 - SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS BY FEDERAL GRANTOR AND CFDA NUMBER	7
SCHEDULE 2 - SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS BY STATE AGENCY	63
NOTES TO THE SCHEDULES OF EXPENDITURES OF FEDERAL AWARDS	105
SCHEDULE 3 - SCHEDULE OF FINDINGS AND QUESTIONED COSTS	111
SCHEDULE 4 - SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS	157
APPENDICES:	
A - INDEX OF STATE AGENCIES INCLUDED IN SCHEDULES 1 AND 2	169
B - AGENCY CORRECTIVE ACTION PLANS TO FINDINGS AND RECOMMENDATIONS - FEDERAL AWARD PROGRAMS AUDIT	173
C - INDEX OF FINDINGS BY FEDERAL GRANTOR AND PROGRAM NAME	193

State of South Carolina



Office of the State Auditor

1401 MAIN STREET, SUITE 1200
COLUMBIA, S.C. 29201

THOMAS L. WAGNER, JR., CPA
STATE AUDITOR

(803) 253-4160
FAX (803) 343-0723

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

April 6, 2005

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, 2004. 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, 2004. 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 04E24-1, 04E24-2, 04H03-1, 04H73-1 through 04H73-8, 04J02-1, 04J02-2, 04J04-1 through 04J04-4, 04J20-1 through 04J20-3, and 04L04-1 through 04L04-6.

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 04E24-1, 04E24-2, 04H03-1, 04H73-1 through 04H73-8, 04J02-1, 04J02-2, 04J04-2 through 04J04-4, 04J20-1 through 04J20-3, and 04L04-1 through 04L04-6.

A material weakness is a reportable 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 caused by error or fraud 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 04E24-2, 04J02-1, 04J02-2, 04J04-2 through 04J04-4, 04L04-1, 04L04-2, 04L04-4, and 04L04-5 to be material weaknesses.

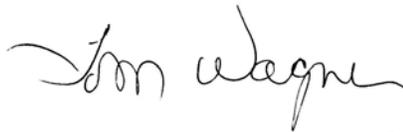
The Honorable Mark Sanford, Governor
and
Members of the General Assembly
April 6, 2005

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, 2004, and have issued our report thereon dated December 10, 2004. 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 10, 2004, 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 \$1,762,483,928 in federal awards during the year ended June 30, 2004. 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, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF AGRICULTURE				
Commodity Loans and Loan Deficiency Payments				
Specialty Crop/Market Promotion Grant	P16	10.051	10-999	\$ 165,637
Program Total				165,637
Wetlands Reserve Program (WRP)				
Technical Assistance to Landowners	P24	10.072	65-4639-3-3009	16,406
Program Total				16,406
Federal-State Marketing Improvement Program				
National Organic Certification Cost-Share Program	P16	10.156	12-25-A-4166	3,183
Production and Development of Nutraceuticals as Alternative Crops	P16		12-25-G-0377	2,500
Program Total				5,683
Inspection Grading and Standardization				
Federal-State Inspection of Fresh Fruits, Vegetables and Other Products	P16	10.162	12-25-A-3551	239,190
Federal-State Poultry Grading Service	P16		12-25-A-4298	1,297,472
Program Total				1,536,662
Wholesale Market Development				
Market News Service	P16	10.164	12-25-A-2929	9,363
Program Total				9,363
Food Donation				
Food Donation (Non-Cash)	H63	10.550	None	15,484,185
Food Donation (Non-Cash)	L04		None	4,495,018
Program Total				** 19,979,203
Special Supplemental Nutrition Program for Women, Infants, and Children				
Women, Infants, and Children	J04	10.557	3F9706 007	0
Women, Infants, and Children	J04		3SC700706 010 & 3SC700715 010	0
Women, Infants, and Children	J04		5SC700706	8,957,409
Women, Infants, and Children	J04		5SC700706 and 5SC700715	0
Women, Infants, and Children	J04		5SC700715-005, 5SC700706-007	49,188,918
Women, Infants, and Children	J04		Food 5SC700715 A007, 5SC700706 A	575,328
Program Total				** 58,721,655
Child and Adult Care Food Program				
Child and Adult Care Food Program	L04	10.558	5SC300324	23,933,697
Program Total				** 23,933,697
State Administrative Expenses for Child Nutrition				
State Administrative Expenses for Child Nutrition	H63	10.560	5SC300911	1,528,072
State Administrative Expenses for Child Nutrition	L04		5SC300324	632,152
Program Total				2,160,224
Nutrition Education and Training Program				
Nutrition Education and Training Program	H63	10.564	59-84531-0-528	178,800

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, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF AGRICULTURE				
Nutrition Education and Training Program		10.564		
Program Total				178,800
Commodity Supplemental Food Program		10.565		
Emergency Food Assistance	L04		5SC810816	166,152
Program Total				166,152
Nutrition Services Incentive		10.570		
Nutrition Services Incentive	J02		5SC600609	0
Nutrition Services Incentive	L04		8SC820001	556,770
Program Total				556,770
WIC Farmers' Market Nutrition Program (FMNP)		10.572		
Women, Infants and Children Farmers' Market Nutrition Program	J04		5SC700706	100,917
Program Total				100,917
Team Nutrition Grants		10.574		
Team Nutrition Grants	H63		3N3502	18
Program Total				18
Forestry Research		10.652		
Southern Annual Forest Inventory and Analysis	P12		SRS 03-CA-11330145-194	325,073
Program Total				325,073
Cooperative Forestry Assistance		10.664		
Urban and Community Forestry Assistance	P12		00-DG-11083145-010	36,961
Forest Stewardship	P12		00-DG-11083145-010	8,822
Forest Health Monitoring	P12		01-DG-11083145-010	2,691
Forest Stewardship	P12		01-DG-11083145-010	8,822
Title VIII Urban and Community Forestry Assistance	P12		01-DG-11083145-01A	22,924
Title IV Hazard Mitigation/Preparedness	P12		01-DG-11083145-01A	16,083
Title IV State Fire Assistance	P12		01-DG-11083145-01A	75,197
Title IV Volunteer Fire Assistance	P12		01-DG-11083145-03A	12,342
Title IV Rural Development	P12		01-DG-11083145-060	48,031
I and DC Southern Pine Beetle Suppression	P12		01-DG-11083145-090	1,683
I and DC Southern Pine Beetle Suppression	P12		01-DG-11083145-09A	280,654
I and DC Southern Pine Beetle Prevention	P12		01-DG-11083145-110	61,556
Title IV Volunteer Fire Assistance	P12		02-DG-11083145-030	17,624
Volunteer Fire Assistance	P12		02-DG-11083145-03A	9,077
Title IV Rural Development	P12		02-DG-11083145-050	40,112
Title IV Economic Action	P12		02-DG-11083145-050	16,337
State Fire Assistance	P12		02-DG-11083145-060	1,699
Forest Health Monitoring	P12		02-DG-11083145-060	645
Forest Stewardship - Nursery	P12		02-DG-11083145-060	3,484
Forest Stewardship	P12		02-DG-11083145-060	160,415
Urban and Community Forestry Assistance	P12		02-DG-11083145-060	254,623
Urban and Community Forestry Assistance-NRCE	P12		02-DG-11083145-060	9,645
Forest Stewardship (RFA)	P12		02-DG-11083145-060	138,800
Cooperative Forest Health	P12		02-DG-11083145-060	5,453

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF AGRICULTURE				
Cooperative Forestry Assistance		10.664		
Title IV State Fire Assistance	P12		02-DG-11083145-06A	228,912
Title IV Hazard Mitigation/Preparedness	P12		02-DG-11083145-06A	162,818
I and DC Southern Pine Beetle Suppression	P12		02-DG-11083145-080	0
I and DC Sudden Oak Death	P12		02-DG-11083145-090	23,090
I and DC Southern Pine Beetle Suppression	P12		03-DG-11083145-010	160,302
State Fire Assistance	P12		03-DG-11083145-020	20,251
Forest Stewardship	P12		03-DG-11083145-020	19,750
Urban and Community Forestry Assistance	P12		03-DG-11083145-020	16,683
Planning Assistance	P12		03-DG-11083145-02A	14,685
Cooperative Forest Health	P12		03-DG-11083145-02A	71,843
Title IV Hazard Mitigation/Preparedness	P12		03-DG-11083145-02A	120,229
Forest Health Monitoring	P12		03-DG-11083145-02A	19,684
Forest Stewardship - Nursery	P12		03-DG-11083145-02A	64,907
Urban and Community Forestry Assistance	P12		03-DG-11083145-02A	149,414
SFA/NFP Hazard Mitigation Preparedness	P12		03-DG-11083145-02A	171,772
Forest Stewardship	P12		03-DG-11083145-02A	180,402
Forest Stewardship (RFA)	P12		03-DG-11083145-02A	83,903
State Fire Assistance	P12		03-DG-11083145-02A	208,699
Conservation Reserve Program	P12		03-DG-11083145-030	29,930
Title IV Volunteer Fire Assistance	P12		03-DG-11083145-060	86,500
Volunteer Fire Assistance	P12		03-DG-11083145-060	61,643
Forest Land Enhancement Program	P12		03-DG-11083145-070	350,527
Title IV Rural Development	P12		03-DG-11083145-080	0
Rural Development	P12		03-DG-11083145-080	209
I and DC Invasive Plants In Forest	P12		03-DG-11083145-090	11,531
I and DC Southern Pine Beetle Prevention/Restoration	P12		03-DG-11083145-100	192,660
I and DC Southern Pine Beetle Prevention/Restoration	P12		04-DG-11083145-010	0
Title IV Volunteer Fire Assistance	P12		04-DG-11083145-020	0
Volunteer Fire Assistance	P12		04-DG-11083145-020	0
Rural Development	P12		04-DG-11083145-03A	0
Title IV Hazard Mitigation/Preparedness	P12		04-DG-11083145-040	0
Forest Health Monitoring	P12		04-DG-11083145-040	0
Cooperative Forest Health	P12		04-DG-11083145-040	0
Sudden Oak Death	P12		04-DG-11083145-040	9,728
Hemlock Woolly Adelgid	P12		04-DG-11083145-040	0
Forest Stewardship - Nursery	P12		04-DG-11083145-040	0
Emerald Ash Borer	P12		04-DG-11083145-040	0
Urban and Community Forestry Assistance	P12		04-DG-11083145-040	0
SFA/NFP Hazard Mitigation Preparedness	P12		04-DG-11083145-040	50,000
Forest Stewardship (RFA)	P12		04-DG-11083145-040	7,435
Forest Stewardship	P12		04-DG-11083145-040	0
State Fire Assistance	P12		04-DG-11083145-040	0
Planning Assistance	P12		04-DG-11083145-050	0
I and DC Invasive Plant Species	P12		04-DG-11083145-080	0
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative	P24		01-DG-11083145-040	3,697
Forest Legacy: Catawba-Wateree Forest Project	P24		02-DG-11083145-010	11,031

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF AGRICULTURE				
Cooperative Forestry Assistance		10.664		
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative Phase II (Santee Tract)	P24		02-DG-11083145-020	773
Forest Legacy: Administration	P24		03-DG-11083145-050	19,498
Program Total				3,786,186
Rural Business Enterprise Grants		10.769		
Horticulture Demonstration Project	P16		46-21-576000286	26,861
Program Total				26,861
Resource Conservation and Development		10.901		
Resource Conservation and Development	P12		03-DG-11083145-110	20,000
Program Total				20,000
Soil and Water Conservation		10.902		
Assist With the Delivery of Digital Natural Resource Data Through the Web	P24		68-4639-3-3020	50
Maintenance and Technical Support for the Soil Climate Analysis Network (SCAN) Automated Weather Station System	P24		68-7482-3-112Y	5,813
Program Total				5,863
Environmental Quality Incentives Program		10.912		
Environmental Quality Incentives Program - Equipment Status Review	P24		65-4639-3-3008	121,543
Program Total				121,543
Wildlife Habitat Incentive Program (WHIP)		10.914		
Wildlife Habitat Incentive Program	P12		65-4639-3-3012	18,156
Resource Conservation and Development Program	P12		69-4639-1-0011	10,000
Program Total				28,156
Tota Department of Agriculture				111,844,869
DEPARTMENT OF COMMERCE				
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)		11.400		
Modernization of Land Information System	F03		NA03NOS4000232	102,000
Modernization of Land Information System X	F03		NA160G2011	262,225
Height Modernization Project	F03		NA160G2634	61,076
Modernization of Land Information System IX	F03		NA860G0551	0
Program Total				425,301
Coastal Zone Management Administration Awards		11.419		
FY2003-2004 Section 306/309 Coastal Zone Management Grant for the State of South Carolina	J04		NA03NOS4190101	553,416
The Marine Debris and Abandoned Vessel Project	J04		NA03NOS4190166	98,169
FY2001-2002 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA17OZ1139	108,561
FY2002-2003 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA17OZ2352	1,410,726
Protection and Acquisition of Bonneau Ferry, Cooper River West Branch	P24		NA04NOS4190002	32,464,014
Program Total				** 34,634,886

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF COMMERCE				
Coastal Zone Management Estuarine Research Reserves		11.420		
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Request for Construction Funds	J04		NA16OR1290	1,694,773
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) FY2001 Grant Request for Operations, Management, Education, Research/Monitoring	J04		NA17OR1256	278
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Acquisition of Real Property - Bennett's Point	J04		NA77OR0337-3	0
FY 03 Grant Request for Operations, Education, Research, Monitoring and Stewardship in the ACE Basin NERR	J04		NA87OR0456-3	400,016
ACE Basin National Estuarine Research Reserves Operations, Education, and Monitoring	P24		NA03NOS4200128	353,715
	P24		NA17OR2475	184,094
Program Total				2,632,876
Habitat Conservation		11.463		
North Williman/Buzzard Island Acquisition	P24		NA03NOS4630183	9,000
Program Total				9,000
Public Telecommunications Facilities Planning and Construction		11.550		
Public Telecommunications Facilities Program (PTFP)	H59		45-03-99159	0
Program Total				0
Technology Opportunities Program		11.552		
Technology Opportunities Program	H63		45-60-I00032	65,937
Program Total				65,937
Other Federal Assistance		NONE		
Enforcement of Federal Fisheries Regulations in the EEZ Offshore of the State of South Carolina	P24		None	184,990
Program Total				184,990
Tota Department of Commerce				37,952,990
DEPARTMENT OF DEFENSE				
Aquatic Plant Control		12.100		
Aquatic Plant Management	P24		SAC0104	104,022
Program Total				104,022
State Memorandum of Agreement Program for the Reimbursement of Technical Services		12.113		
Department of Defense and State Memorandum of Agreement Program	J04		DACA42-02-2-0040 (SC 00-1)	0
Department of Defense and State Memorandum of Agreement Program	J04		DACA72-03-2-0028 (SC 03-1)	1,103,411
Program Total				1,103,411
Military Construction, National Guard		12.400		
Leesburg Battle Simulations Center	E24		450140	40
Army National Guard - Leesburg Training Site Infrastructure	E24		450142	1,556,793
AASF Addition	E24		450210	3,717
Pine Ridge Weapons of Mass Destruction	E24		451094	71,717

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF DEFENSE				
Military Construction, National Guard		12.400		
Program Total				** <u>1,632,267</u>
National Guard Military Operations and Maintenance (O&M) Projects		12.401		
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-00-2-1021	419
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-02-2-1001	400,612
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-03-2-1001	4,449,591
Appendix 2 - Army National Guard Environmental Resources Management	E24		DAHA38-03-2-1002	1,256,982
Appendix 3 - Army National Guard Security Guard Activities	E24		DAHA38-03-2-1003	88,991
Appendix 5 - Army National Guard Telecommunications	E24		DAHA38-03-2-1005	267,692
Appendix 7 - Army National Guard Ranges and Training Land Program	E24		DAHA38-03-2-1007	121,331
Appendix 8 - Army National Guard Full-Time Dining Facility Operations	E24		DAHA38-03-2-1008	292,274
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-03-2-1021	490,932
Appendix 22 - Air National Guard Environmental Resources Management	E24		DAHA38-03-2-1022	14,257
Appendix 23 - Air National Guard Security Guard Activities	E24		DAHA38-03-2-1023	64,477
Appendix 24 - Air National Guard Fire Protection Activities	E24		DAHA38-03-2-1024	291,315
Appendix 25 - Air National Guard Natural and Cultural Resources	E24		DAHA38-03-2-1025	20,993
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-04-2-1001	4,203,462
Appendix 2 - Army National Guard Environmental Resources Management	E24		DAHA38-04-2-1002	591,010
Appendix 3 - Army National Guard Security Guard Activities	E24		DAHA38-04-2-1003	136,134
Appendix 5 - Army National Guard Telecommunications	E24		DAHA38-04-2-1005	483,534
Appendix 7 - Army National Guard Ranges and Training Land Program	E24		DAHA38-04-2-1007	141,011
Appendix 8 - Army National Guard Full-Time Dining Facility Operations	E24		DAHA38-04-2-1008	282,000
Appendix 19 - Army National Guard Supplemental Transportation	E24		DAHA38-04-2-1019	3,638
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-04-2-1021	997,095
Appendix 22 - Air National Guard Environmental Resources Management	E24		DAHA38-04-2-1022	33,207
Appendix 23 - Air National Guard Security Guard Activities	E24		DAHA38-04-2-1023	151,215
Appendix 24 - Air National Guard Fire Protection Activities	E24		DAHA38-04-2-1024	686,350
Appendix 25 - Air National Guard Natural and Cultural Resources	E24		DAHA38-04-2-1025	46,002
Appendix 40 - Army National Guard Full-Distance Learning	E24		DAHA38-04-2-1040	127,687
Program Total				** <u>15,642,211</u>
National Guard Civilian Youth Opportunities		12.404		
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-02-2-4000	221,998
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-02-2-4002	9,258
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-03-2-4000	1,472,023
National Guard Youth Opportunities - Starbase	E24		DAHA38-03-2-4001	84,484
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-03-2-4002	678,762
National Guard Youth Opportunities - Starbase	E24		DAHA38-04-2-4001	120,412
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-04-2-4002	686,026
Program Total				<u>3,272,963</u>
National Security Education - Fellowships		12.552		
National Security Education - Fellowships	H63		None	74,985

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF DEFENSE				
National Security Education - Fellowships		12.552		
Program Total				74,985
Other Federal Assistance		NONE		
Distributed Training Technology Program	E24		NGB 38-03-2-6001	32,781
Support Troop to Teachers	H03		None	883
Program Total				33,664
Tota Department of Defense				21,863,523
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
Supportive Housing Program		14.235		
Supportive Housing Program	J12		None	0
Program Total				0
Shelter Plus Care		14.238		
Shelter Plus Care	J12		None	285,162
Program Total				285,162
Housing Opportunities for Persons with AIDS		14.241		
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SC16-H01-F999	991,372
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SCH02F999	257,336
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SCH03-F999	42,408
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SCH04-F999	40,965
Program Total				1,332,081
Community Development Block Grants/Brownfields Economic Development Initiative		14.246		
HUD Dormitory Construction Grant	H75		B-00-SP-SC-0360	1,480,870
Program Total				1,480,870
Fair Housing Assistance Program - State and Local		14.401		
Fair Housing Assistance Program	L36		FF204K014002	64,947
Fair Housing Assistance Program	L36		FF204K034002	241,020
Program Total				305,967
Tota Department of Housing and Urban Development				3,404,080
DEPARTMENT OF THE INTERIOR				
Fish and Wildlife Management Assistance		15.608		
National Fish and Wildlife	H63		2003-0148-000	11,777
Program Total				11,777
Clean Vessel Act		15.616		
Clean Vessel Act - Coastal	J04		V-10 Amendment # 3	108,990
Clean Vessel Act - Inland	J04		V-11 Amendment # 2	99,148
Clean Vessel Act of 1992	J04		V-8 Amendment # 3	44,307
Clean Vessel Act - Inland	J04		V-9 Amendment # 4	53,310
Clean Vessel Act - Coastal Marine Sewage Pump-Out	P24		V-10-1	106,310
Clean Vessel Act - Inland Marine Pump-Out	P24		V-11-1	98,574
Clean Vessel Act - Awareness Campaign Inland	P24		V-12-1	319

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF THE INTERIOR				
Clean Vessel Act		15.616		
Clean Vessel Act - Coastal Marine Sewage Pump-Out	P24		V-8-1	44,695
Clean Vessel Act - Inland Marine Pump-Out	P24		V-9-1	53,446
Program Total				609,099
Sportsfishing and Boating Safety Act		15.622		
Boating Infrastructure Grant Program: Outreach Awareness and Administrative Oversight	P24		Y-1-1	3,046
Boating Infrastructure Grant Program: Tie-Up Facilities at the Charleston City Marina	P24		Y-2-1	51,719
Boating Infrastructure Grant Program: Transient Dock Tree at Charleston City Marina	P24		Y-3-1	53,754
Boating Infrastructure Grant Program: Transient Facility at the Charleston City Marina	P24		Y-4-1	1,198,000
Program Total				1,306,519
Wildlife Conservation and Restoration		15.625		
Jocassee Gorges Education and Visitor Program Development	P24		R-6-1	31,654
Program Total				31,654
U.S. Geological Survey - Research and Data Collection		15.808		
Cooperative Agreement for the Collection of Beach Monitoring Data in South Carolina, dated June 7, 2000 and Revised September 1, 2000	J04		00HQAG0218	0
Program Total				0
Historic Preservation Fund Grants-In-Aid		15.904		
Historic Preservation	H79		45-02-17571	83,202
Historic Preservation	H79		45-03-18241	18,358
Historic Preservation	H79		45-04-19342	0
Historic Preservation	H79		None	445,217
Historic Preservation Fund Grant in Aid/South Carolina National Heritage Corridor	P28		1443CA509098004	565,055
Program Total				1,111,832
Outdoor Recreation - Acquisition, Development and Planning		15.916		
Land and Water Conservation 2000 Grant	P28		None	0
Land and Water Conservation 2002 Grant	P28		None	0
Land and Water Conservation 2001 Grant	P28		None	0
Program Total				0
American Battlefield Protection		15.926		
American Battlefield Protection Program	P28		GA-2255-01-014	0
American Battlefield Protection Program	P28		GA-2255-03-017	5,272
Program Total				5,272
Other Federal Assistance		NONE		
Junior Duck Conservation and Design Program	P24		401814G001	2,350
Program Total				2,350
Tota Department of the Interior				3,078,503

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF JUSTICE				
Urban Areas Security Initiative		16.011		
SLED 2001 Critical Incidence Response Team - First Year	D10		2001-TE-CX-0029	261,009
Program Total				261,009
Offender Reentry Program		16.202		
South Carolina Reentry Initiative - Going Home	N04		2002-RE-CX-0037	190,129
Reentry Grant	N12		2002-RE-CX-0012	136,888
Program Total				327,017
Juvenile Accountability Incentive Block Grants		16.523		
Statewide Gang Database - Third Year	D10		1JS0017	0
Criminal and Juvenile Justice Information Management System	E21		1JI0001	0
Criminal and Juvenile Justice Information Management System	E21		1JS0008	0
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		1JI0103	44,528
Juvenile Accountability Incentive Block Grants	H63		1JS0107	83,501
Juvenile Accountability Incentive Block Grants	H63		1JS02018	57,962
Juvenile Accountability Incentive Block Grants	H63		1JS02022	2,681
Communities Against Truancy Year 3	J12		1JS0101	8,683
Youth Violence Prevention Initiative Year 1	J12		1JS02012	79,774
Youth Violence Prevention Initiative Year 2	J12		1JS03012	217,237
Juvenile Accountability Incentive Block Grants	L04		01-JB-BX-0045	23,363
Juvenile Justice Management System (JJMS)	N12		1JS0103	49,536
Juvenile Justice Management System (JJMS)	N12		1JS0106	265,399
Program Total				832,664
Juvenile Justice and Delinquency Prevention - Allocation to States		16.540		
Juvenile Justice and Delinquency Prevention - Allocation to States	H63		1J00009	16,075
Juvenile Justice and Delinquency Prevention - Allocation to States	H63		1J01007	0
Juvenile Justice and Delinquency Prevention - Allocation to States	H63		1J03006	30,296
Juvenile Justice and Delinquency Prevention - Allocation to States	L12		1J94014	0
Program Total				46,371
Developing, Testing and Demonstrating Promising New Programs		16.541		
Juvenile Justice and Delinquency Prevention	H63		2003-JS-FX-0084	177,318
Program Total				177,318
Part D - Research, Evaluation, Technical Assistance and Training		16.542		
Internet Crimes Against Children	E20		98-MC-CX-K006	142,089
Program Total				142,089
State Justice Statistics Program for Statistical Analysis Centers		16.550		
Technology Becoming Inherent in South Carolina	B04		2002 RGCX0006	1,361,691
Program Total				1,361,691
National Criminal History Improvement Program (NCHIP)		16.554		
National Criminal History Improvement Program	D10		2000-RH-CX-K032	980,309

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF JUSTICE				
National Criminal History Improvement Program (NCHIP)		16.554		
National Criminal History Improvement Program - 2000	D10		2000-RH-CX-K032	78,083
National Criminal History Improvement Program - 1998, 1999	D10		95-RU-RX-K010	0
Program Total				1,058,392
National Institute of Justice Research, Evaluation, and Development Project Grants		16.560		
SLED National Forensic Sciences Improvement Act	D10		1NF03001	33,557
2002 Radio/Communication System Upgrade	D10		2002-RG-CX-0005	2,997,417
2003 No Suspect Casework DNA Backlog Reduction Program	D10		2003-DN-BX-K045	158,792
2002 Computer Crime Center - Crime Laboratory Improvement Program	D10		2003-IJ-CX-K022	67
Program Total				3,189,833
Crime Laboratory Improvement - Combined Offender DNA Index System Backlog Reduction		16.564		
Crime Laboratory Improvement Program - First Year	D10		2000-RC-CX-0023	414,453
Crime Laboratory Improvement Program - Second Year	D10		2002-LP-CX-K002	638,786
Crime Laboratory Improvement Program - 2003	D10		2004-LP-CX-K001	4,115
Program Total				1,057,354
Crime Victim Assistance		16.575		
SLED 2003 VOCA Equipment Upgrade for Victim Services	D10		1V02126	5,059
SLED Vehicles for Victim Services	D10		1V03041N	0
SLED Chaplaincy Program - First Year	D10		1V97087	0
Criminal Justice Training	E20		1V03088	25,575
Child Victim Witness Assistance Advocate	E21		1V00053	0
Child Victim Witness Assistance Advocate	E21		1V01058	0
Child Victim Witness Advocate	E21		1V03084	25,808
Child Victim Witness Advocate	E21		1V04071	4,942
Child Victim Witness Assistance Coordinator	E21		1V99056	0
Furniture and Presentation Materials	N08		1V03115	29,075
Internet Victim Information System	N12		1V03117	55,501
South Carolina Department of Natural Resources Victim Assistance Project	P24		1V02096	0
South Carolina Department of Natural Resources Victim Assistance Project	P24		1V03108	29,919
South Carolina Department of Natural Resources Victim Assistance Project	P24		1V04090	6,169
Program Total				182,048
Byrne Formula Grant Program		16.579		
Courts System Efficiency Improvements	B04		1D03048	795,710
Judicial Enhancement	B04		1D03092	106,393
Judicial Enhancement	B04		1F01062	37,132
Courts System Efficiency Improvements	B04		1F02072	2,096
High Tech Crime Unit - Third Year	D10		1F02078	7,980
Body Armor Purchase Program - 2002	D10		1F99116	0
High Tech Crime Unit - First Year	D10		1F00059	0
Pretrial Intervention - Records Upgrade	E21		1D03059	74,390
National Incident-Based Reporting System (NIBRS)	H95		1F02084	1,875
South Carolina Department of Health and Environmental Control Anti-Terrorism Emergency Response Team	J04		1F02080	43,205
Mental Health Court	J12		None	91,266

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF JUSTICE				
Byrne Formula Grant Program		16.579		
Centralized Jail Management System	N04		1F02065	23,504
Drug Interdiction Enhancement	N04		1F02066	7,630
Drug Interdiction Enhancement	N04		ID03007	77,604
Centralized Jail Management System	N04		ID03021	157,802
Courtroom Technology	N08		1D03035	138,932
Digital Imaging	N08		1D03038	36,883
South Carolina Department of Natural Resources NCIC 2000 System Upgrade	P24		1D03075	27,568
Enhancing Anti-Terrorism Enforcement Capabilities	P24		1F02016	0
South Carolina Department of Natural Resources NCIC 2000 System Upgrade	P24		1F02037	23,290
South Carolina Department of Natural Resources Body Armor Purchase Program	P24		1F99086	0
Program Total				1,653,260
Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Program		16.580		
Courts and Criminal Justice Operations	B04		2003-DD-BX-0347	3,470,483
Program Total				3,470,483
Drug Court Discretionary Grant Program		16.585		
York County Drug Court	J12		DRU-01-03	32,634
Program Total				32,634
Violent Offender Incarceration and Truth in Sentencing Incentive Grants		16.586		
Violent Offender Incarceration/Truth In Sentencing	N04		96-CV-VX-0045	8,717,126
Program Total				8,717,126
Violence Against Women Formula Grants		16.588		
Prosecution Assistance and Criminal Justice Training - Year 8	E20		1K02006	31,774
Prosecution Assistance and Criminal Justice Training - Year 9	E20		1K03006	71,489
Training and Equipment	N08		1K00015R	3,375
Training and Development	N08		1K01034R	117,296
Program Total				223,934
Rural Domestic Violence and Child Victimization Enforcement Grant Program		16.589		
Rural Domestic Violence and Child Victimization Enforcement Grant Program	L04		1999-WR-VX-0035	6,839
Program Total				6,839
Local Law Enforcement Block Grants Program		16.592		
Bridging the Gap with Specialized Training of Law Enforcement Officers and Prosecutors	E21		1YT9803	0
Program Total				0
Residential Substance Abuse Treatment for State Prisoners		16.593		
Residential Substance Abuse Treatment - Leath	N04		1R01001	3,259
Residential Substance Abuse Treatment - Turbeville	N04		1R02001	492,372
Residential Substance Abuse Treatment - Leath	N04		1R02002	325,300
Residential Substance Abuse Treatment - Turbeville	N04		1R03001	218,589
Residential Substance Abuse Treatment - Leath	N04		1R03002	20,843
Program Total				1,060,363

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF JUSTICE				
State Criminal Alien Assistance Program		16.606		
State Criminal Alien Assistance Program	N04		1999-AP-VX-0208	122,595
State Criminal Alien Assistance Program	N04		2002-AP-BX-0501	4,718
State Criminal Alien Assistance Program	N04		2004-AP-BX-0402	0
State Criminal Alien Assistance Program	N04		97-AP-VX-0114	769
State Criminal Alien Assistance Program	N04		98-AP-VX-0201	0
Program Total				128,082
Community Prosecution and Project Safe Neighborhoods (Community Prosecution Program)		16.609		
2003 National Governor's Association Grant	D10		110-150-1231	22,185
Project Safe Neighborhoods - 2003 Firearms Trace Grant	D10		IP03001	56,809
Project Ceasefire Fee-for-Service Grant	D10		None	21,572
Community Gun Violence Prosecution Program	E20		2002-GP-CX-0085	76,647
Program Total				177,213
Public Safety Partnership and Community Policing Grants		16.710		
COPS 2001 Computer Crime Center	D10		2001-CX-WX-0088	507,491
COPS 2002 Computer Crime Center	D10		2002-CK-WX-0141	243,052
2003 Automated Fingerprint ID System (AFIS) Upgrade	D10		2003-CK-WX-0219	1,151,079
Safe School Initiative Grant Program 2002	N12		2002-CK-WX-0173	256,216
Program Total				2,157,838
Juvenile Mentoring Program (JUMP)		16.726		
Juvenile Mentoring Program	L04		2003-JG-FX-1027	1,756
Program Total				1,756
Enforcing Underage Drinking Laws Program		16.727		
FY 2001 Enforcing the Underage Drinking Laws Program	J20		2001-AH-FX-0045	0
FY 2002 OJJDP Enforcing the Underage Drinking Laws Block Grant Program	J20		2002-AH-FX-0034	228,572
FY 2002 OJJDP Enforcing the Underage Drinking Laws Discretionary Grant Program	J20		2002-AH-FX-0058	189,484
FY 2003 Enforcing Underage Drinking Laws Program	J20		2003-AH-FX-0062	263,321
FY 2004 Enforcing Underage Drinking Laws Program	J20		2004-AH-FX-0005	0
Program Total				681,377
Other Federal Assistance		NONE		
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	D10		None	76,138
Equitable Sharing of Federally Forfeited Property	N04		None	0
Program Total				76,138
Tota Department of Justice				27,022,829
DEPARTMENT OF LABOR				
Compensation and Working Conditions		17.005		
OSHS Cooperative Agreement	R36		W9J381453P	15,296
OSHS Cooperative Agreement	R36		W9J481454P	39,138
Program Total				54,434

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF LABOR				
Senior Community Service Employment Program		17.235		
Senior Community Service Employment Program (SCSEP) (Older Worker Program)	J02		AD-10653-00-55	0
Senior Community Service Employment Program (SCSEP) (Older Worker Program)	J02		AD-11705-01-55	0
Senior Community Service Employment Program (SCSEP) (Older Worker Program)	J02		AD12332-02-55	339,494
Senior Community Service Employment Program (SCSEP) (Older Worker Program)	J02		AD13179-03-55	949,553
Program Total				1,289,047
Employment and Training Administration Pilots, Demonstration, and Research Projects		17.261		
School-to-Work - Implementation Grant	H63		U68508008860	2,613,915
Program Total				2,613,915
Occupational Safety and Health - State Program		17.503		
State Operational Grant (23(g) OSHA)	R36		60F30046	490,301
State Operational Grant (23(g) OSHA)	R36		60F40046	987,784
Program Total				1,478,085
Consultation Agreements		17.504		
Consultation Cooperative Agreement (21D)	R36		E9F3-0946	218,669
Consultation Cooperative Agreement (21D)	R36		E9F4-0946	484,965
Program Total				703,634
Tota Department of Labor				6,139,115
DEPARTMENT OF TRANSPORTATION				
National Motor Carrier Safety		20.218		
Selective Service Registration Process	R40		1203310K05	10,100
Computer Systems Enhancements	R40		CD03SC1	16,896
Social Security Implementation (SSOLV)	R40		CD03SC2	24,992
Social Security Implementation Third Party Tester	R40		CD03SC3	31,554
CDL IT Changes Affecting Issuance of CDL Initiative	R40		CD03SC4	75,152
CDL Covert	R40		MC0145444	101,796
New Entrant Safety Assurance Process	R40		MC02453	185,454
	R40		MH03451	100,527
Program Total				546,471
Recreational Trails Program		20.219		
Recreational Trails Program (2000 Grant)	P28		NRT-0200(001)	0
Recreational Trails Program (2001 Grant)	P28		RTP-2001(001)	89,383
Recreational Trails Program (2002 Grant)	P28		RTP-2002(001)	19,759
Program Total				109,142
Interagency Hazardous Materials Public Sector Training and Planning Grants		20.703		
Hazard Materials Emergency Preparedness	E24		HMESC0142090	158,781
Program Total				158,781
Tota Department of Transportation				814,394

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
APPALACHIAN REGIONAL COMMISSION				
Appalachian Area Development		23.002		
Medical Laboratory Technology Equipment	H63		V923A030002	21,404
Smart Classroom Equipment	H63		V923A030006	39,036
Electricity/Electronics Equipment	H63		V923A030008	32,330
Electromechanical Technology Equipment	H63		V923A030010	75,622
Automotive Mechanics Technology Equipment	H63		V923A030011	31,825
Program Total				200,217
Other Federal Assistance		NONE		
Welding Program Equipment	H63		V923A020005	1,070
Computer Lab Equipment	H63		V923A020007	11,359
Graphic Communications Equipment	H63		V923A020009	36,179
Telecommunications Technology Equipment	H63		V923A020010	39,641
Computer Technology Equipment	H63		V923A02006	2,895
Cherokee Link Distance Education Project	H63		V923A02008	163,443
Program Total				254,587
Tota Appalachian Regional Commission				454,804
GENERAL SERVICES ADMINISTRATION				
Donation of Federal Surplus Personal Property		39.003		
Federal Surplus Property	F03		None	0
Program Total				0
Election Reform Payments		39.011		
Help America Vote Act	E28		None	703,974
Program Total				703,974
Tota General Services Administration				703,974
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				
Promotion of the Arts - Grants to Organizations and Individuals		45.024		
Creative Links Workshops	H95		00-9000-3067	0
Program Total				0
Promotion of the Arts - Partnership Agreements		45.025		
Arts in Education	H91		01-6100-2060	2,024
Challenge America	H91		01-6100-2060	25,400
Basic State Grant	H91		01-6100-2060	36,719
Cultural Visions	H91		01-6100-2060	19,343
Basic State Grant	H91		02-6100-2014	163,659
Cultural Visions	H91		02-6100-2014	73,783
Arts in Education	H91		02-6100-2014	91,932
Challenge America	H91		02-6100-2014	47,800
Arts in Education	H91		03-6100-2031	14,515
Basic State Grant	H91		03-6100-2031	342,336
Challenge America	H91		03-6100-2031	21,178
Cultural Visions	H91		03-6100-2031	0
Thresholds	H91		FY03-0964	5,000

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				
Promotion of the Arts - Partnership Agreements		45.025		
Program Total				843,689
Promotion of the Arts - Leadership Initiatives		45.026		
Folk and Traditional Arts	H91		02-5500-3092	0
Folk and Traditional Arts	H91		03-5500-3083	40,000
Program Total				40,000
State Library Program		45.310		
State Library Program	H87		LS-00-02-0041-02	662,973
State Library Program	H87		LS-00-03-0041-03	1,488,475
State Library Program	H87		LS-00-04-0041-04	0
Program Total				2,151,448
Tota National Foundation on the Arts and the Humanities				3,035,137
NATIONAL SCIENCE FOUNDATION				
Education and Human Resources		47.076		
Education and Human Resources	H63		ESR-0092129	0
Education and Human Resources	H63		ESR-9810313	576,402
Education and Human Resources	H63		S-2000-013	0
Program Total				576,402
Tota National Science Foundation				576,402
DEPARTMENT OF VETERANS' AFFAIRS				
All-Volunteer Force Educational Assistance		64.124		
Veterans Education Assistance	H03		V101(223B)P-3955	301,373
Veterans Education Assistance	H03		V101(223B)P-4055	0
Program Total				301,373
Tota Department of Veterans' Affairs				301,373
ENVIRONMENTAL PROTECTION AGENCY				
State Indoor Radon Grants		66.032		
State Indoor Radon Grant	J04		K1-97429303-0	18,382
South Carolina DHEC Radon Grant	J04		K1-97429304-0	53,274
Program Total				71,656
Surveys Studies, Investigations Demonstrations and Special Purpose Activities Relating to the Clean Air Act		66.034		
Improving Air Quality South and North Carolina	J04		XA-97482503-0	13,960
National Ambient Air Toxics Monitoring Network Site Operation	J04		XA-97499704-0	4,839
Program Total				18,799
Water Quality Management Planning		66.454		
South Carolina DHEC 604(b)	J04		C6-00476103-1	106,015
South Carolina DHEC Water Quality Management Planning	J04		C6-00476104-0	21,902
Program Total				127,917

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
ENVIRONMENTAL PROTECTION AGENCY				
Capitalization Grants for Clean Water State Revolving Funds		66.458		
State Water Pollution Control Revolving Fund	F03		None	56,023,998
Clean Water State Revolving Fund Program	J04		CS-45000102-1	396,920
Program Total				56,420,918
Nonpoint Source Implementation Grants		66.460		
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462900-0	491,374
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462901-2	274,329
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462902-2	660,642
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462903-1	1,310,852
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462904-0	104,068
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-994629-98-1	24,562
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-994629-99-2	174,297
Program Total				3,040,124
Regional Wetland Program Development Grants		66.461		
State Wetlands Development Program - Filbin Creek and Noisette Creek Watershed Assessment and Restoration Project	J04		CD-97430001-0	48,060
Identification and Restoration of Illegal Wetlands Ditching Activities	J04		CD-97434601-1	129,411
Evaluation and Improvement of South Carolina's Wetlands Protection Program - Phase I	J04		CD-97444102-0	79,405
Wetlands Protection State Development	J04		CD984344-98-3	4,914
Program Total				261,790
Water Quality Cooperative Agreements		66.463		
TMDL Development and Support for South Carolina's Impaired Waters	J04		CP-97449802-1	76,894
South Carolina DHEC TMDL Development and Support	J04		CP-97486803-1	138,411
NPDES Water Quality 104 (b) (3)	J04		CP-98499800-2	0
Program Total				215,305
Capitalization Grants for Drinking Water State Revolving Funds		66.468		
Drinking Water State Revolving Fund	F03		None	6,266,162
Drinking Water State Revolving Grant	J04		FS-98431200-1	147,061
Drinking Water State Revolving Grant	J04		FS-98431201-1	258,078
DWSRF Capitalization	J04		FS-98431202-1	292,962
South Carolina Drinking Water State Revolving Loan Fund	J04		FS-98431203-0	9,303
Drinking Water State Revolving Grant	J04		FS-984312-99-0	558
Program Total				6,974,124
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs		66.471		
Operator Certification Expense Reimbursement Assistance Agreement	J04		CT-97480703-0	151,766
Program Total				151,766
Beach Monitoring and Notification Program Implementation Grants		66.472		
Beach Monitoring and Notification Program	J04		CU-97441602-3	217,776
Program Total				217,776
Water Protection Grants to the States		66.474		
Counter Terrorism Coordination Activities/Drinking Water System Security	J04		WP-97459902-2	83,732

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
ENVIRONMENTAL PROTECTION AGENCY				
Water Protection Grants to the States		66.474		
Program Total				83,732
Performance Partnership Grants		66.605		
Performance Partnership Grants	J04		BG-98417503-2	1,831,290
South Carolina DHEC Pollution Prevention Incentive for States	J04		NP-97418604	5,160,028
Program Total				6,991,318
Surveys, Studies, Investigations and Special Purpose Grants		66.606		
Environmental Justice Grant Program	J04		EQ-98492500-4	17,416
State of South Carolina FY04 Section 103 PM2.5 Air Grant	J04		PM-97475703-2	430,361
PM2.5 Monitoring Network	J04		PM-98437498-5	0
Section 103 Air Pollution Control	J04		X-97413101-2	14,483
Water Quality Improvement, CWA Sec 104(b)(3)	J04		X-97439701-1	272
Nutrient Criteria Development	J04		X-97458102-0	18,000
South Carolina - Air Child Care and Parent Asthma Education and Training	J04		XA-97490403-0	8,861
Program Total				489,393
Environmental Information Exchange Network Grant Program		66.608		
Information Exchange Capacity Development and Implementation	J04		OS-83028701-0	119,090
Environmental Information Exchange Grant Program	J04		OS-83125501-0	50,366
One Stop Reporting Program	J04		OS-97409600-1	36,716
Program Total				206,172
Pollution Prevention Grants Program		66.708		
Pollution Prevention Incentive - States	J04		NP-97418603-1	31,637
Program Total				31,637
Multi-Media Capacity Building Grants for States and Tribes		66.709		
Capacity Building Grants	J04		EA-97472503-1	58,915
Program Total				58,915
Superfund State, Political Subdivision, and Indian Tribe Site - Specific Cooperative Agreements		66.802		
Superfund Support Agency, CERCLA Multi-Site	J04		V-97404000-3	5,705
Superfund Support Agency, CERCLA Multi-Site	J04		V-97404100-3	204,995
Targeted Brownsfield Assessments	J04		V-97429901-2	50,873
Superfund PASI	J04		V-97455302-1	295,070
Program Total				556,643
State and Tribal Underground Storage Tanks Program		66.804		
Underground Storage Tank Program	J04		L-00450303-1	47,055
South Carolina DHEC Underground Storage Tank Program	J04		L-00450304-0	143,740
Program Total				190,795
Leaking Underground Storage Tank Trust Fund Program		66.805		
Leaking Underground Storage Tank Trust Program	J04		LP-97461802-1	22,469
Leaking Underground Storage Tank Trust Program	J04		LS-97441502-5	1,576,220
Leaking Underground Storage Tank Trust Program	J04		LS-98491200-5	34,207

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
ENVIRONMENTAL PROTECTION AGENCY				
Leaking Underground Storage Tank Trust Fund Program		66.805		
Program Total				1,632,896
Superfund State and Indian Tribe Core Program Cooperative Agreements		66.809		
Superfund CORE Program	J04		VC-97404200-3	590,756
Program Total				590,756
Chemical Emergency Preparedness and Prevention (CEPP) Technical Assistance Grants Program		66.810		
Chemical Emergency Preparedness and Prevention Grant	J04		CA-97426901-1	2,275
Chemical Emergency Preparedness and Prevention Grant	J04		CA-97453302-0	6,525
Program Total				8,800
Brownfield Pilots Cooperative Agreements		66.811		
Brownsfield Revolving Loan Fund	J04		BL-97411800-3	19,806
Program Total				19,806
State and Tribal Response Program Grants		66.817		
South Carolina DHEC CERCLA 128(a) State Response Site Program	J04		RP-97484303-0	308,309
Program Total				308,309
Tota Environmental Protection Agency				78,669,347
DEPARTMENT OF ENERGY				
University-Laboratory Cooperative Program		81.004		
Mentor Research Project	H63		SC124-32-6112-52	0
SCUREF - Summer Science Program	H63		SC137-6112-32-5346	0
Program Total				0
State Energy Program		81.041		
Rebuild America - Operations	F03		DE-FG44-77CS60012	0
Rebuild America - Personnel	F03		DE-FG44-77CS60012	707,493
Public Information	F03		DE-FG44-77CS60012	0
Program Total				707,493
Weatherization Assistance for Low-Income Persons		81.042		
Weatherization Training	F03		DE-FC44-01R410803	0
Program Total				0
Regional Biomass Energy Programs		81.079		
Southeastern Regional Biomass Energy Program	F03		DE-FC-44-99R410723	28,500
Program Total				28,500
Conservation Research and Development		81.086		
Natural Resources Management Activities and Biodiversity Maintenance	P24		DE-FC09-97SR18926	68,548
Program Total				68,548
Office of Environmental Cleanup and Acceleration		81.104		
Environmental D and D at Savannah River Site	H79		DE-FG09-03SR22276	16,797
Remediation and Environmental Monitoring (REM) Grant	J04		DE-FG09-04SR22284 A001	2,012,749

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF ENERGY				
Office of Environmental Cleanup and Acceleration		81.104		
Oversight and Implementation of the Federal Facility Agreement (FFA)	J04		DE-FG09-91SR18233 Amendment A036	487,395
Implementation of Agreement in Principal (AIP) Oversight of Emergency Response and Environmental Monitoring Activities at Savannah River Site	J04		DE-FG09-92SR18265 Amendment A038	601,465
Program Total				3,118,406
National Industrial Competitiveness through Energy, Environment, and Economics		81.105		
National Industrial Competitiveness Through Energy, Environment, and Economics-Linpac	F03		DE-FG44-01R410837	7,926
Program Total				7,926
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions		81.106		
Waste Isolation Pilot Project	F03		DE-FC04-93AL82966	142,101
Southeastern States Energy Board - WIPP Supplemental	J04		12120	43,424
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-FG09-02R22233 M002	31,059
Remediation and Environmental Monitoring (REM) Grant	J04		DE-FG09-04SR22284 A001	32,401
SSEB-WIPP-Cooperative Agreement	J04		SSEB-WIPP-SC-DHEC-0203-01	89,814
Program Total				338,799
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance		81.117		
Install 150 Advanced Travel Center Electrification Parking Spaces	F03		DE-FC36-03GO13026	0
Community Energy Initiative - North Charleston	F03		DE-FC44-02R402805	7,357
Community Energy Initiative - York Tech	F03		DE-FC44-02R402806	14,500
University of South Carolina - Beaufort - Charette for New River Campus	F03		DE-FC44-03R402808	15,000
Southeast Region IV Conference	F03		DE-FC44-04R402810	20,000
South Carolina Million Solar Roofs Phase 2	F03		DE-FG44-03R410911	6,793
Program Total				63,650
State Energy Program Special Projects		81.119		
Industrial Technology	F03		DE-FC44-01R410826	27,305
Technology - Codes and Standards Workshop	F03		DE-FG44-01R410827	5,912
Green Dorm Fuel Cell Instrument	F03		DE-FG44-02R410873	51,809
Demonstration of a Low Cost Anaerobic Digester	F03		DE-FG44-02R410874	5,955
South Carolina Million Solar Roofs	F03		DE-FG44-02R410875	30,734
Rebuild South Carolina	F03		DE-FG44-02R410881	63,163
Biomass Lesson Plans for Teachers	F03		DE-FG44-03R410903	1,399
South Carolina Industries of the Future	F03		DE-FG44-03R410904	4,730
Program Total				191,007
Miscellaneous Federal Activities		81.502		
Spent Fuel Security 2002-2007	D10		DE-FG09-97-AE 18904	53,314
Department of Energy Urgent Nuclear Shipments	E24		DE-FG09-00SR22166	173,262
Program Total				226,576

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF ENERGY				
Other Federal Assistance		NONE		
Diamond Shamrock	F03		None	500,000
Stripper Well	F03		None	3,706,588
Exxon Hawkins Settlement	F03		None	1,455,274
Program Total				5,661,862
Tota Department of Energy				10,412,767
DEPARTMENT OF EDUCATION				
Adult Education - State Grant Program		84.002		
Adult Education - State Grant Program	H63		V002A010040	121,506
Adult Education - State Grant Program	H63		V002A020040	3,844,103
Adult Education - State Grant Program	H63		V002A030040	4,382,914
Adult Education - State Grant Program	H63		V002A70041	0
Adult Education - State Grant Program	H63		V002A980041	0
Program Total				8,348,523
Title I Grants to Local Educational Agencies		84.010		
Title I - Grants to Local Educational Agencies	H63		S010A010040	1,004,108
Title I - Grants to Local Educational Agencies	H63		S010A020040	66,984,562
Title I - Grants to Local Educational Agencies	H63		S010A030040	70,963,527
Title I - Grants to Local Educational Agencies	H63		S010A9800-40	0
Program Total				** 138,952,197
Migrant Education - State Grant Program		84.011		
Migrant Education - State Grant Program	H63		S011A000041	0
Migrant Education - State Grant Program	H63		S011A010041	3,604
Migrant Education - State Grant Program	H63		S011A020041	349,324
Migrant Education - State Grant Program	H63		S011A990041	0
Migrant Education - State Grant Program	H63		S011B000041	0
Migrant Education - State Grant Program	H63		S011B010041	58,974
Program Total				411,902
Title I Program for Neglected and Delinquent Children		84.013		
Title I - Program for Neglected and Delinquent Children	H63		S013A000040	0
Title I - Program for Neglected and Delinquent Children	H63		S013A010040	6,160
Title I - Program for Neglected and Delinquent Children	H63		S013A020040	994,860
Title I - Program for Neglected and Delinquent Children	H63		S013A030040	450,668
Title I - Program for Neglected and Delinquent Children	H63		S013A990040	0
Program Total				1,451,688
Services for Children with Deaf-Blindness		84.025		
Application for Grants and Cooperative Agreements Under Services for Children with Deaf-Blindness	H63		H025A50022-98	0
Program Total				0
Special Education - Personnel Development and Parent Training		84.029		
Professional Development Plan for Teachers and Administrators in South Carolina Public Schools	H63		H029H40034-97	0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF EDUCATION				
Special Education - Personnel Development and Parent Training		84.029		
Program Total				0
Vocational Education - Basic Grants to States		84.048		
Vocational Education - Basic Grants to States	H63		V048A010040	308,976
Vocational Education - Basic Grants to States	H63		V048A020040	12,524,403
Vocational Education - Basic Grants to States	H63		V048A030040	5,996,826
Program Total				** 18,830,205
Leveraging Educational Assistance Partnership		84.069		
Leveraging Educational Assistance Partnership Program (LEAP)	H06		P069A030042	324,345
Special Leveraging Educational Assistance Partnership Program (SLEAP)	H06		P069B030031	395,311
Program Total				719,656
Fund for the Improvement of Postsecondary Education		84.116		
Performance Funding in South Carolina (PFSC)	H03		P116B020966	45,396
Performance Funding in South Carolina (PFSC)	H03		P116B981034	0
Enhancing System-Wide Distance Learning (FIPSE)	H59		P116Z030067	372,792
Program Total				418,188
Rehabilitation Services - Vocational Rehabilitation Grants to States		84.126		
Basic Support	H73		H126A020060	0
Basic Support	H73		H126A030060	20,995,156
Basic Support	H73		H126A040060	15,233,058
Basic Support	L24		H126A000061	253
Basic Support	L24		H126A010061	0
Basic Support	L24		H126A020061	322,893
Basic Support	L24		H126A030061	2,758,531
Basic Support	L24		H126A040061	1,536,588
Basic Support	L24		None	120
Program Total				** 40,846,599
Immigration Education		84.162		
Emergency Immigrant Education Program	H63		T162A010025	0
Program Total				0
Independent Living - State Grants		84.169		
State Independent Living Services	H73		H169A020059B	1,736
State Independent Living Services	H73		H169A030059B	140,230
State Independent Living Services	H73		H169A040059B	255,695
State Independent Living Services	L24		H169A000060	0
State Independent Living Services	L24		H169A020060	31
State Independent Living Services	L24		H169A030060	11,159
State Independent Living Services	L24		H169A040060	27,795
Program Total				436,646
Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind		84.177		
Independent Living/Older Blind	L24		H177B010040	310

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By Federal Grantor and CFDA Number
 For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF EDUCATION				
Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind		84.177		
Independent Living/Older Blind	L24		H177B020040	121
Independent Living/Older Blind	L24		H177B030040	140,028
Independent Living/Older Blind	L24		H177B040040	228,854
Program Total				369,313
Special Education - Grants for Infants and Families with Disabilities		84.181		
Infants and Toddlers with Disabilities	J04		H181A010036 01	206,202
Infants and Toddlers with Disabilities	J04		H181A020036	3,513,081
Infants and Toddlers with Disabilities	J04		H181A030036	1,774,084
Program Total				5,493,367
Safe and Drug-Free Schools and Communities - National Programs		84.184		
Safe and Drug-Free Schools and Communities - National Programs	H63		S184C020042	232,776
Safe and Drug-Free Schools and Communities - National Programs	H63		S184C030042	225
Cornerstone Grant	J12		None	554,434
Marion/Mullins Violence Prevention Partnership	J12		None	50,064
Healthy Steps for Safe Living	J12		PO01080031	61,215
Safe Schools/Healthy Students	N12		None	4,748
Program Total				903,462
Byrd Honors Scholarships		84.185		
Byrd Honors Scholarships	H63		P185A010041	0
Byrd Honors Scholarships	H63		P185A020041	72,180
Byrd Honors Scholarships	H63		P185A030041	505,070
Program Total				577,250
Safe and Drug-Free Schools and Communities - State Grants		84.186		
Safe and Drug-Free Schools and Communities - State Grants	H63		S186A000042	4,621
Safe and Drug-Free Schools and Communities - State Grants	H63		S186A010042	61,619
Safe and Drug-Free Schools and Communities - State Grants	H63		S186A020042	3,752,507
Safe and Drug-Free Schools and Communities - State Grants	H63		S186A030042	1,383,056
Safe and Drug-Free Schools and Communities - State Grants	H63		S186A990042	0
Safe School Grant	J12		None	15,000
Governors Grants	J20		S186B020042A	148,053
Governors Grants	J20		S186B030042	1,195,147
Program Total				6,560,003
Supported Employment Services for Individuals with Severe Disabilities		84.187		
Support Employment State Grant	H73		H187A020061	0
Support Employment State Grant	H73		H187A030061	167,441
Support Employment State Grant	H73		H187A040061	261,103
Support Employment State Grant	L24		H187A020062	0
Support Employment State Grant	L24		H187A030062	45,980
Support Employment State Grant	L24		H187A040062	630
Program Total				475,154

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF EDUCATION				
Bilingual Education Support Services		84.194		
State Education Agency Grants to Provide for the Educational Needs of Students with LEP	H63		T194Q960004-98	0
Program Total				0
Education for Homeless Children and Youth		84.196		
Education for Homeless Children and Youth	H63		S196A000042	0
Education for Homeless Children and Youth	H63		S196A010042	1,844
Education for Homeless Children and Youth	H63		S196A020042	408,580
Education for Homeless Children and Youth	H63		S196A030042	285,317
Program Total				695,741
Javits Gifted and Talented Students Education Grant Program		84.206		
South Carolina Javits	H63		S206A030031	155,324
Program Total				155,324
Even Start - State Educational Agencies		84.213		
Even Start - State Educational Agencies	H63		S213C010041	293,208
Even Start - State Educational Agencies	H63		S213C020041	2,019,274
Even Start - State Educational Agencies	H63		S213C030041	769,877
Program Total				3,082,359
Fund for the Improvement of Education		84.215		
Christa McAuliffe Fellowship Program	H63		R215U01005	409
Christa McAuliffe Fellowship Program	H63		R215U60011-00	720
Christa McAuliffe Fellowship Program	H63		R215U60011-99	0
Fund for the Improvement of Education	H63		R215V970004-00	192
Fund for the Improvement of Education	H63		R215V970004-99	0
Teaching American History Grant	H79		S215X010282	283,391
Program Total				284,712
Assistive Technology		84.224		
South Carolina Assistive Technology Loan Program	H73		H224C030024	406,714
Program Total				406,714
Rehabilitation Services Demonstration and Training Programs		84.235		
Literacy	H73		H235P030009	160,393
Access for Telework	H73		H235T030006	862,074
Program Total				1,022,467
Tech-Prep Education		84.243		
Tech-Prep Education	H63		V243A010040	20,571
Tech-Prep Education	H63		V243A020040	956,588
Tech-Prep Education	H63		V243A030040	969,260
Program Total				1,946,419
Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training		84.265		
State Vocational Rehabilitation Unit In-Service Training	H73		H265A000030	31,788
State Vocational Rehabilitation Unit In-Service Training	H73		H265A000040	94,989
State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-02	7,185

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF EDUCATION				
Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training		84.265		
State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-03	15,978
State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-04	55
Program Total				149,995
Goals 2000 - State and Local Education Systemic Improvement Grants		84.276		
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	H63		S276A000040	0
Program Total				0
Eisenhower Professional Development State Grants		84.281		
Eisenhower Professional Development Higher Education State Grants	H03		S281B000040	26,133
Eisenhower Professional Development Higher Education State Grants	H03		S281B010040	400,582
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		S281A010040	213,439
Eisenhower Professional Development State Grants	H63		S281C010040	0
Program Total				640,154
Charter Schools		84.282		
Charter Schools	H63		S282A000047-01	420,051
Charter Schools	H63		S282A000047-02	1,948,192
Charter Schools	H63		S282A970007-99	0
Charter Schools	H63		U282A030002	348
Program Total				2,368,591
Twenty-First Century Community Learning Centers		84.287		
Twenty-First Century Community Learning Centers	H63		S287C020041	2,772,537
Twenty-First Century Community Learning Centers	H63		S287C030041	2,638,218
Greenville County Community Learning Centers	J12		None	138,434
Program Total				5,549,189
Foreign Language Assistance		84.293		
Foreign Language Assistance	H63		T293C000011-02	5,985
Program Total				5,985
State Grants for Innovative Programs		84.298		
Innovative Education Program Strategies	H63		S298A010041	242,232
Innovative Education Program Strategies	H63		S298A020041	3,554,712
Innovative Education Program Strategies	H63		S298A030041	1,456,402
Program Total				5,253,346
Education Research, Development and Dissemination		84.305		
National Institute on Student Achievement, Curriculum and Assessment	H63		ED-99-C0-0064	76,841
Program Total				76,841
Even Start - Statewide Family Literacy Program		84.314		
Even Start - Statewide Family Literacy Program	H63		S314B000030-01	0
Program Total				0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF EDUCATION				
Education Technology State Grants		84.318		
Technology Literacy Challenge Fund Grants	H63		S318X000040	0
Technology Literacy Challenge Fund Grants	H63		S318X010040	211,303
Technology Literacy Challenge Fund Grants	H63		S318X020040	4,113,563
Technology Literacy Challenge Fund Grants	H63		S318X030040	1,251,437
Technology Literacy Challenge Fund Grants	H63		S318X80040	0
Technology Literacy Challenge Fund Grants	H63		S318X990040	0
Program Total				5,576,303
Special Education - State Program Improvement Grants for Children with Disabilities		84.323		
Special Education - State Program Improvement Grants for Children with Disabilities	H63		H323A020005	416,184
Program Total				416,184
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities		84.326		
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	H63		H326C990024-02	77,469
Deaf-Blind Grant	H75		None	77,110
Program Total				154,579
Advanced Placement Program		84.330		
Advanced Placement Program	H63		910513	0
Advanced Placement Program	H63		920546	3
Advanced Placement Program	H63		930607	22,755
Program Total				22,758
Grants to States for Incarcerated Youth Offenders		84.331		
Post Secondary - Occupational Education	N04		V331A010044	0
Post Secondary - Occupational Education	N04		V331A020044	159,286
Program Total				159,286
Comprehensive School Reform Demonstration		84.332		
Comprehensive School Reform Demonstration	H63		S332A000040	0
Comprehensive School Reform Demonstration	H63		S332A010042	1,745,163
Comprehensive School Reform Demonstration	H63		S332A020042	1,287,861
Comprehensive School Reform Demonstration	H63		S332A030042	8,885
Comprehensive School Reform Demonstration	H63		S332A980040	0
Comprehensive School Reform Demonstration	H63		S332A990040	0
Program Total				3,041,909
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)		84.334		
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334A990172	2,263,940
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334A990658-00A	0
Program Total				2,263,940
Teacher Quality Enhancement Grants		84.336		
Teacher Quality Enhancement Grants	H63		P336A990003-01	132,601

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF EDUCATION				
Teacher Quality Enhancement Grants		84.336		
Program Total				132,601
Reading Excellence		84.338		
Reading Excellence	H63		S338A010008	12,298,096
Program Total				** 12,298,096
Class Size Reduction		84.340		
Class Size Reduction	H63		S340A010042	2,305,951
Program Total				2,305,951
Title I Accountability Grants		84.348		
Title I - Accountability Grants	H63		S348A000040	0
Title I - Accountability Grants	H63		S348A010040	2,493,957
Program Total				2,493,957
Transition to Teaching		84.350		
Transition to Teaching	H63		S350B020014	76,481
Transition to Teaching	H63		S350B020014-03	255,493
Program Total				331,974
School Renovation Grants		84.352		
School Renovation Grants	H63		S352A010041	10,611,460
Program Total				10,611,460
Reading First State Grants		84.357		
Reading First State Grants	H63		S357A020042	3,947,481
Program Total				3,947,481
Rural Education (REAP)		84.358		
Rural Education Achievement Program	H63		S358B020040	1,891,220
Rural Education Achievement Program	H63		S358B030040	653,640
Program Total				2,544,860
English Language Acquisition Grants		84.365		
English Language Acquisition Grants	H63		T365A020040	1,274,047
English Language Acquisition Grants	H63		T365A030040	192,074
Program Total				1,466,121
Mathematics and Science Partnerships		84.366		
Mathematics and Science Partnerships	H63		S366B030041	98,513
Program Total				98,513
Improving Teacher Quality State Grants		84.367		
Improving Teacher Quality State Grants	H03		S367B020035	119,179
Improving Teacher Quality State Grants	H03		S367B030035	21,743
Improving Teacher Quality State Grants	H63		S367A020038	21,414,606
Improving Teacher Quality State Grants	H63		S367A030038	13,706,273
Program Total				35,261,801

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF EDUCATION				
Grants for Enhanced Assessment Instruments		84.368		
Enhanced Assessment Instruments	H63		S368A030005	554,954
Program Total				554,954
Grants for State Assessments and Related Activities		84.369		
Grants for State Assessments and Related Activities	H63		S369A020042	1,370,816
Grants for State Assessments and Related Activities	H63		S369A030042	4,788,119
Program Total				6,158,935
Other Federal Assistance		NONE		
American Printing House for the Blind (APH)	H63		None	129,801
Program Total				129,801
Tota Department of Education				336,403,454
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION				
National Historical Publications and Records Grants		89.003		
Electronic Records Training	H79		2001-035	2,999
Administrative Support	H79		2002-017	1,317
Electronic Records Program Development	H79		2003-008	50,982
Advisory Board Regrant Project	H79		2004-035	0
Program Total				55,298
Tota National Archives and Records Administration				55,298
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Public Health and Social Services Emergency Fund		93.003		
Bioterrorism Hospital Preparedness Program	J04		2 U3R MC00028-02-02	2,115,192
Bioterrorism Hospital Preparedness Program	J04		4 U3R MC 00028-01-03	179,101
Program Total				2,294,293
State and Territorial and Technical Assistance Capacity Development Minority HIV/AIDS Demonstration Program		93.006		
South Carolina Minority HIV/AIDS Demonstration Project	J04		D92MP99005-03-3	0
South Carolina Minority HIV/AIDS Demonstration Project	J04		D92MP99005-04-1	70,123
South Carolina Minority HIV/AIDS Demonstration Project	J04		D92MP99005-05-1	76,108
Program Total				146,231
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation		93.041		
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	J02		02-01-AA-SC-1716	0
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	J02		02-02-AA-SC-1716	3,737
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	J02		02-03-AA-SC-1716	69,389
Program Total				73,126

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals		93.042		
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals	J02		02-01-AA-SC-1715	0
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals	J02		02-02-AA-SC-1715	28,662
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals	J02		02-03-AA-SC-1715	257,294
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals	J02		04AASCT7SP	3,121
Program Total				289,077
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services		93.043		
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	J02		02-00-AA-SC-1717	0
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	J02		02-01-AA-SC-1717	0
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	J02		02-02-AA-SC-1717	12,326
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	J02		02-03-AA-SC-1717	267,703
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	J02		02-04-AA-SC-1717	9,725
Program Total				289,754
Special Programs for the Aging - Title IV - and Title II - Discretionary Projects		93.048		
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	J02		90AM235101	0
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	J02		90AM235102	14,886
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	J02		90AM235103	27,997
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	J02		90AM2412	5,000
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	J02		90AM2654	68,556
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	J02		90AM270601	139,152
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	J02		90AM275601	89,203
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	J02		90DA2313	0
Program Total				344,794
National Family Caregiver Support		93.052		
National Family Caregiver Support	J02		01-02-AA-SC-1719	0
National Family Caregiver Support	J02		02-02-AA-SC-1719	112,521
National Family Caregiver Support	J02		02-03-AA-SC-1719	1,696,231
National Family Caregiver Support	J02		04AASCT3SP	61,335
Program Total				** 1,870,087
Food and Drug Administration - Research		93.103		
MQSA Inspections	J04		223-01-4440 (TR)	0
MQSA Inspections	J04		223-02-4440	0
MQSA Inspections	J04		223-03-4440	85,887
Inspection of Mammography Machines and Facilities in South Carolina to Determine Compliance with the Mammography Quality Standards Act of 1992	J04		223-04-4440	14,896

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Food and Drug Administration - Research		93.103		
South Carolina Interagency Food Safety Council	P16		FD-R-002212-02	997
Program Total				101,780
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)		93.104		
Youth Net	J12		1 U79 SM56056-01	144,478
Gateways to Success	J12		5 HS5 SM52916-03	23,365
Gateways to Success	J12		5 HS5 SM52916-04	199,835
Gateways to Success	J12		5 HS5 SM52916-05	123,827
Program Total				491,505
Model State-Supported Area Health Education Centers		93.107		
Carolina Enhanced Area Health Education Center Contract	H03		97-BHPR-B26594	389
Program Total				389
Maternal and Child Health Federal Consolidated Programs		93.110		
Integrated Services for Young CSHCN	J04		1 H02MC00105-01	24,794
Transitioning Healthy Child Care America 2000	J04		2 H24 MC 00053-07	4,884
Integrated Services for Young CSHCN	J04		6 H02 MC00105-02-01	121,427
Strengthening Our Title V Information Infrastructure	J04		6 H18 MC 00045-10-02	75,227
Strengthening Our Title V Information Infrastructure	J04		6 H18MC00045-11-01	52,521
Oral Health Integrated Systems Development	J04		6 H47 MC 00036-01-01	177
Oral Health Integrated Systems Development	J04		6 H47 MC00036-02-03	44,240
SPRANS Community Based Abstinence Education	J04		6 HID MC 00971-01-02	760,809
Integrated Services for Young CSHCN	J04		I H02 MC 00105-01-01	0
Seals on Wheels: A Diversified Team Approach to Sealant Awareness in South Carolina	J04		None	1,324
Program Total				1,085,403
Project Grants and Cooperative Agreements for Tuberculosis Control Programs		93.116		
Tuberculosis Control Program and AIDS	J04		U52/CCU400492-20-3	13,063
Tuberculosis Control Program and AIDS	J04		U52/CCU400492-21-7	759,832
Tuberculosis Control Program and AIDS	J04		U52/CCU400492-22-1	674,260
Program Total				1,447,155
Emergency Medical Services for Children		93.127		
EMSC Partnership Grants	J04		1 H33 MC 00142-01	55,337
EMSC Partnership Grants	J04		4 H33 MC 00100-03-03	41,977
EMSC Partnership Grants	J04		5 H33MC00142-02-00	20,306
Program Total				117,620
Primary Care Services - Resource Coordination and Development		93.130		
Primary Care Offices	J04		4 U68 CS 00215-17-01	12,499
Primary Care Offices	J04		5 U68CS00215-19-00	33,353
Primary Care Offices	J04		6 U68 CS 00215-18-1	138,717
Program Total				184,569

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Centers for Research and Demonstration for Health Promotion and Disease Prevention		93.135		
Development of Community Based Evaluation Networks	J04		USC No. 02-669 Amendment # 1	30,155
Network for Understanding PAP Follow-Up	J04		USC No. 02-672	22,283
Health Promotion and Disease Prevention Research Centers	J04		USC No. 03-788 Amendment 1	70,007
Network for Understanding PAP Follow-Up	J04		USC No. 03-790 Amendment 2	39,542
SIP 2-02: PRC Cancer Prevention Control Network	J04		USC Subcontract No 04-913	18,108
Program Total				180,095
Injury Prevention and Control Research and State and Community Based Programs		93.136		
Brain Injury Surveillance and Follow-Up Registry	F03		U17/CCU 421926-02	26,169
Applied Research for Traumatic Brain Injury Survey and TBI Follow-Up Registry	J04		U17/CCU411892-08-1	35,482
Traumatic Brain Injury Surveillance	J04		U17/CCU411892-09	117,094
Programs for the Prevention of Fire Related Injuries	J04		U17/CCU415925-05-1	82,944
Programs for the Prevention of Fire Related Injuries	J04		U17/CCU415925-06-1	89,761
South Carolina Traumatic Brain Injury - Acute Care	J04		U17/CCU4193436-01-02	0
Brain Injury Surveillance and Follow-Up Registry	J04		U17/CCU421926-03	71,339
National Violent Death Reporting System	J04		U17/CCU422396-01	40,181
National Violent Death Reporting System	J04		U17/CCU422396-02-1	105,232
Rape Prevention and Education	J04		VF1/CCV419918-02-2	370,272
Rape Prevention and Education	J04		VF1/CCV419918-03-1	186,394
Program Total				1,124,868
Projects for Assistance in Transition from Homelessness (PATH)		93.150		
Projects for Assistance in Transition from Homelessness Formula Grant Program	J12		SMX060041	330,334
Program Total				330,334
Coordinated Services and Access to Research for Women, Infants, Children, and Youth		93.153		
South Carolina Children's AIDS Care System	J04		2 H12 HA 00027-10	87,333
Ryan White Title IV Program	J04		6 H12HA00027-11-01	457,921
Program Total				545,254
Disabilities Prevention		93.184		
The South Carolina Disability and Health Project	J04		USC No. 02-705	0
The South Carolina Disability and Health Project	J04		USC No. 04-0882	23,290
The South Carolina Disability and Health Project	J04		USC No. 04-0973	6,933
Traumatic Brain Injury (TBI) Registry Grant	J16		U17/CCU421926-02	11,818
Disabilities Prevention	J16		U59 CCU414085-05	100
Disabilities Prevention	J16		U59 CCU421834-02	28,140
Program Total				70,281
Childhood Lead Poisoning Prevention Projects - State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children		93.197		
Childhood Lead Poisoning Prevention Programs (CLPPP)	J04		US7/CCU418502-03-2	9,670
Childhood Lead Poisoning Prevention Programs (CLPPP)	J04		US7/CCU422839-01-1	382,220
Program Total				391,890

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Family Planning - Services		93.217		
Title X - Family Planning Services Program	J04		6 FPHPA040443-32-02	46,114
Title X - Family Planning Services Program	J04		6 FPHPA040443-33-04	5,728,998
Program Total				5,775,112
Research on Healthcare Costs, Quality and Outcomes		93.226		
Understanding and Eliminating Health Disparities	F03		AHRQ#5 P01 HS10871-04	57,401
Program Total				57,401
Consolidated Knowledge Development and Application (KD&A) Program		93.230		
Employment Assisted Recovery Grant	J12		4 KD1 SM53542-01	17,040
South Carolina Partners for Prevention	J12		6 H79 SM53365-03	89,152
State Mental Health Data Infrastructure Grant	J12		6 HR1 SM54192-02	31,986
State Mental Health Data Infrastructure Grant	J12		6 HR1 SM54192-03	55,035
State of South Carolina Office of the Governor	J20		4 UDI SP09015-03-1	2,384,585
State of South Carolina Office of the Governor	J20		6 UDI SP09015-02-2	0
Program Total				2,577,798
Traumatic Brain Injury - State Demonstration Grant Program		93.234		
Traumatic Brain Injury - State Demonstration Grant Program	J16		1H21MC00050-01	0
Traumatic Brain Injury - State Demonstration Grant Program	J16		4H21 MC00050-01-01	0
Traumatic Brain Injury - State Demonstration Grant Program	J16		4H21 MC00050-02-02	45,342
Program Total				45,342
Abstinence Education		93.235		
Abstinence Education Block Grant Program	J04		2 X01 MC 00040-05-Q3	85,001
MCH Abstinence Education Program	J04		6 X01 MC 00081-01 Q4-03	281,356
MCH Abstinence Education Program	J04		6 X01MC02340-01-02	428,478
Program Total				794,835
Policy Research and Evaluation Grants		93.239		
Policy Research and Evaluation Grants (TANF Recipient Characteristics Study)	L04		01ASPE363A	106,406
Policy Research and Evaluation Grants (Keep Them Home Grant)	L04		02ASPE400A	45,103
Program Total				151,509
State Capacity Building		93.240		
Program to Conduct and Coordinate Site Specific Activities	J04		U61/ATU400008-15-2	36,618
Program to Conduct and Coordinate Site Specific Activities	J04		U61/ATU400008-16	95,935
Program Total				132,553
State Rural Hospital Flexibility Program		93.241		
Rural Health Flexibility Program	J04		5 H54 RH 00016-04	87,827
Program Total				87,827
Substance Abuse and Mental Health Services - Projects of Regional and National Significance (PRNS)		93.243		
Project CALM	J12		1 H79 SM54667-01	93,887
Project CALM	J12		1 H79 SM54667-02	159,377
All Hazards Joint Crisis Counseling Grant	J12		1 H79 SM55244.01	50,221
Evidenced Based Treatment in Juveniles Grant	J12		5 H79 T114150-02	13,275

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Substance Abuse and Mental Health Services - Projects of Regional and National Significance (PRNS)		93.243		
Program Total				316,760
Universal Newborn Hearing Screening		93.251		
Universal Newborn Hearing Screening	J04		4 H61MC00040-04-05	135,850
Program Total				135,850
Immunization Grants		93.268		
Immunization and Vaccines for Children Grants	J04		H23/CCH422544-01-6	2,513,154
Immunization and Vaccines for Children Grants	J04		H23/CCH422544-02	1,673,573
Program Total				4,186,727
Drug-Free Communities Support Program Grants		93.276		
Drug Enforcement Administration - Marijuana Eradication Program-2002	D10		2002-88	0
Drug Enforcement Administration - Marijuana Eradication Program-2003	D10		2003-89	142,467
Drug Enforcement Administration - Marijuana Eradication Program-2004	D10		2004-95	33,001
Program Total				175,468
Centers for Disease Control and Prevention - Investigations and Technical Assistance		93.283		
South Carolina Epidemiological Studies	F03		U36/CCU319276	103,943
West Nile Virus Project	J04		HIV-0-476	160
The South Carolina Epidemiological Studies of Epilepsy and Seizure Disorder	J04		None	21,490
Public Health Laboratory Biomonitoring Planning Grant	J04		R08/CCR420360-02-1	139,428
Comprehensive State-Based Tobacco Use Prevention and Control Programs	J04		U1A/CCU416949-03	0
Comprehensive State-Based Tobacco Use Prevention and Control Programs	J04		U1A/CCU416949-04-3	41,931
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50/CCU419686-04	119,328
Pregnancy Risk Assessments Monitoring System	J04		U50/CCU413745-081	81,173
Pregnancy Risk Assessments Monitoring System	J04		U50/CCU413745-09	22,816
Pfiesteria-Related Illness Surveillance and Prevention	J04		U50/CCU415410-05-2	87,302
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50/CCU419686-03-3	678,380
National Cancer Prevention and Control Program	J04		U55/CCU421931-01	0
National Cancer Prevention and Control Program	J04		U55/CCU421931-02-2	3,749,145
National Cancer Prevention and Control Program	J04		U55/CCU421931-03	40
Support State Oral Disease Prevention Program	J04		U58/CCU419989-01-1	70,439
Cancer Surveillance Research with Data Enhancement and Utilization	J04		U58/CCU420312-02-1	156,398
Cancer Surveillance Research with Data Enhancement and Utilization	J04		U58/CCU420312-03	156,494
Chronic Disease Prevention and Health Promotion Programs	J04		U58/CCU422829-01-4	2,147,434
Public Health Preparedness and Response for Bioterrorism	J04		U90/CCU416976-03-7	3,355,630
Public Health Preparedness and Response for Bioterrorism	J04		U90/CCU416976-04-1	8,911,699
Program Total				** 19,843,230
Promoting Safe and Stable Families		93.556		
Promoting Safe and Stable Families	L04		G-01SC00FP	6,088,361
Program Total				6,088,361
Temporary Assistance for Needy Families (TANF)		93.558		
Teen Pregnancy Prevention Services	J04		G30043T	0
Teen Pregnancy Prevention Services	J04		G40019T	60,398

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Temporary Assistance for Needy Families (TANF)		93.558		
Adolescent Pregnancy Prevention Initiatives - Lancaster County	J04		None	0
Adolescent Pregnancy Prevention Initiatives - Williamsburg County	J04		None	5,065
Adolescent Pregnancy Prevention Initiatives - Dillon County	J04		None	0
Temporary Assistance for Needy Families (TANF)	L04		G-01SCTANF	92,320,352
Program Total				** 92,385,815
Child Support Enforcement		93.563		
Child Support Enforcement (Title IV-D)	L04		G-04SC4004	19,427,096
Program Total				** 19,427,096
Refugee and Entrant Assistance - State Administered Programs		93.566		
Refugee and Entrant Assistance: State Administered Programs (Cash and Medical Assistance)	L04		G-AASC4100	147,168
Refugee and Entrant Assistance: State Administered Programs (Social Services)	L04		G-AASC4110	71,288
Program Total				218,456
Empowerment Zones Program		93.585		
Empowerment Zones Program	J02		G-9501SCECRU	5,195
Empowerment Zones Program	J02		G-9501SCECUR	6,520
Program Total				11,715
State Court Improvement Program		93.586		
State Court Improvements	B04		2001 G996437	0
State Court Improvements	B04		2002 G996437	0
State Court Improvements	B04		2003-G996437	57,953
Program Total				57,953
Grants to States for Access and Visitation Programs		93.597		
Grants to States for Access and Visitation Programs	L04		G-01SCSAVP	89,876
Program Total				89,876
Chafee Education and Training Vouchers Program (ETV)		93.599		
Chafee Education and Training Vouchers Programs (ETV)	L04		G-0301SCCETV	199,288
Program Total				199,288
Head Start		93.600		
Head Start	J02		04CD0007/02	0
Head Start	J02		04CD0012/01	0
Head Start	J02		04CD0012/02	0
Head Start	J02		04CD0012/03	20,046
Head Start	J02		04CD0012/04	85,981
Program Total				106,027
Child Support Enforcement Demonstrations and Special Projects		93.601		
Child Support Enforcement Demonstrations and Special Projects	L04		G-90FI0043/01	338,340
Program Total				338,340
Voting Access for Individuals with Disabilities - Grants to States		93.617		
Help America Vote Act II	E28		None	0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Voting Access for Individuals with Disabilities - Grants to States		93.617		
Program Total				0
Developmental Disabilities Basic Support and Advocacy Grants		93.630		
South Carolina Deaf Preparatory Program Grants	H75		None	36,671
Developmental Disabilities Basic Support and Advocacy Grants	J02		012-21-0016	0
Developmental Disabilities Basic Support and Advocacy Grants	J16		212-21-0040	51,196
Program Total				87,867
Developmental Disabilities Projects of National Significance		93.631		
Developmental Disabilities Projects of National Significance	J16		90DF0052	0
Program Total				0
Children's Justice Grants to States		93.643		
Children's Law Office Grant	J12		03-810	5,665
Children's Justice Grants to States	L04		G-01SCCJA1	261,628
Program Total				267,293
Child Welfare Services - State Grants		93.645		
Child Welfare Services - State Grants	L04		G-01SC1400	6,296,987
Program Total				6,296,987
Adoption Opportunities		93.652		
Adoption Opportunities (Linking Children with Families)	L04		G90CO080703	0
Adoption Opportunities (A Specialized Training Program for Foster/Adoptive Parents)	L04		G90CO083603	0
Adoption Opportunities (A Tale of Two States)	L04		G90CO094603	360,953
Program Total				360,953
Foster Care - Title IV-E		93.658		
Foster Care: Title IV - E (Non Voluntary Foster Care)	L04		G-01SC1401	18,934,400
Program Total				** 18,934,400
Adoption Assistance		93.659		
Adoption Assistance	L04		G-01SC1407	11,590,471
Program Total				11,590,471
Social Services Block Grant		93.667		
Social Services Block Grant	J02		01-97BISCS0SR	0
Social Services Block Grant	J02		G-0001SCSOSR	0
Social Services Block Grant	J02		G-0101SCSOSR	0
Social Services Block Grant	J02		G-0201SCSOSR	72,422
Social Services Block Grant	J02		G-0301SCSOSR	14,372,587
Social Services Block Grant	J02		G-0401SCSOSR	9,857,787
Program Total				24,302,796
Child Abuse and Neglect State Grants		93.669		
Child Abuse and Neglect State Grants	L04		G-01SCCA01	445,734
Program Total				445,734

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Family Violence Prevention and Services/Grants for Battered Women's Shelters - Grants to States and Indian Tribes		93.671		
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	L04		G-01SCFVPS	1,854,135
Program Total				1,854,135
Chafee Foster Care Independence Program		93.674		
Chafee Foster Care Independence Program (CFCIP)	L04		G-01SC1420	1,900,027
Program Total				1,900,027
State Children's Insurance Program		93.767		
State Children's Insurance Program	J02		0005SC5021	0
State Children's Insurance Program	J02		0105SC5021	0
State Children's Insurance Program	J02		0305SC5R21	11,401,192
State Children's Insurance Program	J02		0405SC5021	40,006,124
Program Total				** 51,407,316
Medicaid Infrastructure Grants to Support the Competitive Employment of People with Disabilities		93.768		
Medicaid Infrastructure Grants to Support the Competitive Employment of People with Disabilities (Ticket-To-Work Infrastructure Grants)	J02		11-P-91784/4-02	0
Program Total				0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations		93.779		
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		10-P91382/4-01	0
Aging and Disability Resource Center Grant (SCARDC/04)	J02		11-C-91950/4-01	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		11-P-20219/4-10	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		11-P-20219/4-11	123,100
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		11-P-20219/4-12	30,120
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		11-P-90219/4-08	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		11-P-90219/4-09	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		18-P-91552/4-01	117,057
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		18-P-91555/4-01	707,375
SCPAMP04	J02		95-P-92262/4-01	62,913
Quality Assurance and Quality Improvement	J16		11-P-92050/4-01	9,247
Program Total				1,049,812
HIV Care Formula Grants		93.917		
Ryan White CARE Act Title II	J04		6 X07 HA 00038-11-04	0
Ryan White CARE Act Title II	J04		6 X07 HA 00038-12-02	2,000
Ryan White CARE Act Title II	J04		6 X07 HA 00038-13-08	19,239,922
Ryan White CARE Act Title II	J04		6 X07HA00038-14-01	126,489

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
HIV Care Formula Grants		93.917		
HIV/AIDS Early Intervention - Edisto	J04		None	140,556
HIV/AIDS Early Intervention - Lower Savannah	J04		None	74,302
Program Total				19,583,269
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease		93.918		
Care Alliance Health Services - HIV Care Coordination	J04		None	37,166
Program Total				37,166
Cooperative Agreements for State-Based Comprehensive Breast and Cervical Cancer Early Detection Programs		93.919		
National Breast and Cervical Cancer Early Detection System	J04		U55/CCU421931-01	499,965
Program Total				499,965
Healthy Start Initiative		93.926		
Palmetto Healthy Start "Eliminating Disparities in Prenatal Health"	J04		06-4-691	3,069
Eliminating Disparities in Prenatal Health	J04		None	30,410
Program Total				33,479
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems		93.938		
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-05	0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-06	0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-07	0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-08	0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-09	0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-10	7,143
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU422630-01	347,070
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU422630-02	106,547
Program Total				460,760
HIV Prevention Activities - Health Department Based		93.940		
HIV Prevention Project	J04		U62/CCU402062-17-3	144,047
HIV Prevention Project	J04		U62/CCU402062-18-3	2,576,063
HIV Prevention Project	J04		U62/CCU423484-01-2	1,798,329
Program Total				4,518,439
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance		93.944		
HIV/AIDS Surveillance and Seroprevalence	J04		U62/CCU406224-12-5	648,614
HIV/AIDS Surveillance	J04		U62/CCU423579-01	143,644
Program Total				792,258

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Assistance Programs for Chronic Disease Prevention and Control		93.945		
Diabetes - REACH 2010 Project - Waccamaw	J04		U50/CCU417201	0
State Cardiovascular Health Program	J04		U50/CCU421338-01-1	64,488
Cardiovascular Health Programs	J04		U50/CCU421338-02-1	780,580
Diabetes - REACH 2010 Project - Trident	J04		U50/CCU422184	7,886
Racial and Ethnic Approaches to Community Health (REACH)	J04		U50/CCU422184	36,958
Behavioral Risk Factor Surveillance System	J04		U58/CCU400582-20-3	17,973
Reducing the Impact of Arthritis and Other Rheumatic Conditions	J04		U58/CCU420284-02-1	7,296
Program Total				915,181
Improving EMS/Trauma Care in Rural Areas (Rural EMS/Trauma Care)		93.952		
Trauma Emergency Medical Services	J04		1 H81MC01459-01-00	34,988
Trauma Emergency Medical Services	J04		6 H81 MC 00019-01-01	525
Program Total				35,513
Block Grants for Community Mental Health Services		93.958		
Block Grants for Community Mental Health Services	J12		02 B1 SC CMHS	564,289
Block Grants for Community Mental Health Services	J12		03 B1 SC CMHS	2,716,247
Block Grants for Community Mental Health Services	J12		04 B1 SC CMHS	2,262,022
Program Total				5,542,558
Block Grants for Prevention and Treatment of Substance Abuse		93.959		
Substance Abuse Prevention and Treatment Block Grant	J20		02 B1 SC SAPT-03	1,332,435
Substance Abuse Prevention and Treatment Block Grant	J20		03B1SCSAPT-02	17,473,549
Substance Abuse Prevention and Treatment Block Grant	J20		04B1SCSAPT-03	1,296,946
Program Total				** 20,102,930
Preventive Health Services - Sexually Transmitted Diseases Control Grants		93.977		
Comprehensive STD Prevention System (CSPS)	J04		H25/CCH404336-12-2	25,207
Comprehensive STD Prevention System (CSPS)	J04		H25/CCH404336-13-4	2,110,285
Program Total				2,135,492
Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems		93.988		
Systems Based Diabetes Prevention and Control Programs (DPCPS)	J04		U32/CCU422685-01	499,435
Systems Based Diabetes Prevention and Control Programs (DPCPS)	J04		U32/CCU422685-02	117,760
Program Total				617,195
Preventive Health and Health Services Block Grant		93.991		
Preventive Health and Health Services (PHHS) Block Grant	J04		1998-B1-SC-PRVS-04	0
Preventive Health and Health Services (PHHS) Block Grant	J04		1999-B1-SC-PRVS-01	0
Preventive Health and Health Services (PHHS) Block Grant	J04		2000-B1-SC-PRVS-02	0
Preventive Health and Health Services (PHHS) Block Grant	J04		2001-B1-SC-PRVS-03	0
Preventive Health and Health Services (PHHS) Block Grant	J04		2002-B1-SC-PRVS-04	34,517
Preventive Health and Health Services (PHHS) Block Grant	J04		2003-B1-SC-PRVS-01	578,811
Preventive Health and Health Services (PHHS) Block Grant	J04		2004-B1-SC-PRVS-01	918,528
Preventive Health and Health Services (PHHS) Block Grant	J04		95-B1-SC-PRVS-3	0
Preventive Health and Health Services (PHHS) Block Grant	J04		96-B1-SC-PRVS-04	0
Preventive Health and Health Services (PHHS) Block Grant	J04		97-B1-SC-PRVS-03	0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Preventive Health and Health Services Block Grant		93.991		
Program Total				1,531,856
Maternal and Child Health Services Block Grant to the States		93.994		
Maternal and Child Health Services Title V Block Grant Program	J04		6 B04 MC 00317-06 Q3	237,228
Maternal and Child Health Services Title V Block Grant Program	J04		6 B04 MC 00317-07 Q4-05	3,737,732
Maternal and Child Health Services	J04		6 B04MC02404-01-03	7,275,442
Program Total				** 11,250,402
Adolescent Family Life - Demonstration Projects		93.995		
AFL Demonstration Grant	J04		4APH PA000414-05-1	11,221
Program Total				11,221
Other Federal Assistance		NONE		
Historically Black Colleges and Universities	J02		None	40,272
Duke University Sub-Contract of NIH Award	J04		103022 DS801	52,993
Program Total				93,265
Tota Department of Health and Human Services				351,240,584
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				
State Commissions		94.003		
State Commissions	H63		01SCSSC051	122,297
State Commissions	H63		04CAHSC001	85,696
State Commissions	H63		94SCSSC051	0
Program Total				207,993
Learn and Serve America - School and Community Based Programs		94.004		
Learn and Serve America - School and Community Based Programs	H63		00LCSSC041	116,092
Learn and Serve America - School and Community Based Programs	H63		00LSFSC108	112,104
Learn and Serve America - School and Community Based Programs	H63		00LSHSC005	113,148
Learn and Serve America - School and Community Based Programs	H63		03KCHSC001	10,284
Learn and Serve America - School and Community Based Programs	H63		03KSSSC001	187,271
Learn and Serve America - School and Community Based Programs	H63		97LSASC312	0
Program Total				538,899
AmeriCorps		94.006		
Americorps	H63		00ASFSC042	443,954
Americorps	H63		02AHHSC042	118,176
Americorps	H63		03ACHSC001	24,568
Americorps	H63		03AFHSC001	425,850
Americorps	H63		94ASCSC042	0
Program Total				1,012,548
Planning and Program Development Grants		94.007		
Planning and Program Development Grants	H63		01APSSC042	33,923
Planning and Program Development Grants	H63		01DSCSC040	17,584
Planning and Program Development Grants	H63		04CDHSC001	11,764
Planning and Program Development Grants	H63		99APSSC042	0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				
Planning and Program Development Grants		94.007		
Program Total				63,271
Training and Technical Assistance		94.009		
Training and Technical Assistance	H63		02PDSSC051	79,155
Training and Technical Assistance	H63		95PDSSC051	0
Program Total				79,155
Tota Corporation for National and Community Service				1,901,866
SOCIAL SECURITY ADMINISTRATION				
Social Security - Benefits Planning, Assistance, and Outreach Program (SSA Benefits Planning, Assistance, and Outreach Program)		96.008		
South Carolina Pathways Towards Employment	H73		16-T-10111-4-02	0
South Carolina Pathways Towards Employment	H73		16-T-10111-4-03	28,772
South Carolina Pathways Towards Employment	H73		16-T-10111-4-04	324,004
Program Total				352,776
Tota Social Security Administration				352,776
DEPARTMENT OF HOMELAND SECURITY				
State Domestic Preparedness Equipment Support Program		97.004		
State Domestic Preparedness Equipment Program	E24		2000-TE-CX-0183	36,988
State and Local Domestic Preparedness Equipment Program	E24		2001-TE-CX-0007	281,888
State and Local Domestic Preparedness Equipment Program	E24		2002-TE-CX-0086	2,540,909
Program Total				2,859,785
Boating Safety Financial Assistance		97.012		
State Recreational Boating Safety Programs	P24		12.01.45	28
State Recreational Boating Safety Programs	P24		13.01.45	294,526
State Recreational Boating Safety Programs	P24		14.01.45	973,398
Program Total				1,267,952
Hazardous Materials Assistance Program (CERCLA Implementation)		97.021		
Hazard Materials Emergency Preparedness	E24		EMA-2003-GR-5366	1,825
Program Total				1,825
Community Assistance Program - State Support Services Element (CAP-SSSE)		97.023		
Business Plan/Map Mod	P24		EMA-2003-GR-5321	99,169
Community Assistance Program - State Support Services Element	P24		EMA-2004-GR-5016	82,481
Program Total				181,650
Flood Mitigation Assistance (FMA)		97.029		
Flood Mitigation Assistance 2000 (Technical Assistance)	P24		EMA-2000-GR-0122	1,984
Flood Mitigation Assistance (Planning)	P24		EMA-2001-CA-0059	30,000
Flood Mitigation Assistance (Technical Assistance)	P24		EMA-2003-CA-5333	14,486
Program Total				46,470
Public Assistance Grants		97.036		
Federal Emergency Management Agency - Bonnie Public Assistance	E24		FEMA-1243-DR-SC	187
Federal Emergency Management Agency - Ice Storm 2002 Management Grant	E24		FEMA-1451-DR-SC	43,057

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HOMELAND SECURITY				
Public Assistance Grants		97.036		
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance Subgrantee Administration	E24		FEMA-1451-DR-SC	70,568
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance	E24		FEMA-1451-DR-SC	897,096
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance Grantee Administration	E24		FEMA-1451-DR-SC	4,484
Federal Emergency Management Agency - Winter Storm Public Assistance EOC Activations	E24		FEMA-1509-DR-SC	202
Federal Emergency Management Agency - Winter Storm Public Assistance Management	E24		FEMA-1509-DR-SC	37,204
Federal Emergency Management Agency - Winter Storm Public Assistance	E24		FEMA-1509-DR-SC	5,069,035
Federal Emergency Management Agency - EMD Subgrantee	E24		FEMA-1509-DR-SC	53,581
Federal Emergency Management Agency - Winter Storm Public Assistance Grantee Administration	E24		FEMA-1509-DR-SC	4,509
FEMA Hurricanes	J04		None	0
Program Total				6,179,923
First Responder Counter-Terrorism Training Assistance (Counter-Terrorism Training (ATT))		97.038		
NFA Training Assistance	R36		None	12,950
First Responder Anti-Terrorism Training	R36		None	54,757
Program Total				67,707
Hazard Mitigation Grant (HMGP)		97.039		
Hazard Mitigation Grant Program - Administration Grantee (Bonnie)	E24		FEMA-1243-DR-SC	9,995
Hazard Mitigation Grant Program - Bonnie	E24		FEMA-1243-DR-SC	22,400
Hazard Mitigation Grant Program - Management Grant (Floyd)	E24		FEMA-1299-DR-SC	35,988
Hazard Mitigation Grant Program - Administration State	E24		FEMA-1299-DR-SC	2,230
Hazard Mitigation Grant Program - Floyd	E24		FEMA-1299-DR-SC	1,164,798
Hazard Mitigation Grant Program - Winter Storm Subgrantee Administration	E24		FEMA-1313-DR-SC	8,943
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1313-DR-SC	201,079
Hazard Mitigation Grant Program - Ice Storm 2002 Grantee Administration	E24		FEMA-1451-DR-SC	1,537
Hazard Mitigation Grant Program - Ice Storm 2002 Management	E24		FEMA-1451-DR-SC	34,118
Hazard Mitigation Grant Program - Winter Storm Management	E24		FEMA-1509-DR-SC	21,535
Hazard Mitigation Grant Program - Winter Storm Subgrantee Administration	E24		FEMA-1509-DR-SC	1,032
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1509-DR-SC	7,506
Program Total				1,511,161
National Dam Safety Program (Dam Safety State Assistance Program)		97.041		
National Dam Safety Program	J04		EMW-2000-GR-0156-M002	0
FY03 National Dam Safety Program	J04		EMW-2003-GR-0380	78,112
Program Total				78,112
Emergency Management Performance Grants (EMPG)		97.042		
Emergency Management Performance Grant	E24		EMA-2003-GR-5307	1,413,743
Emergency Management Performance Grant	E24		EMA-2004-GR-5006	1,009,993
Program Total				2,423,736
Cooperative Technical Partners		97.045		
Cooperating Technical Partners	P24		EMA-2003-GR-5372	82,590

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HOMELAND SECURITY				
Cooperative Technical Partners		97.045		
Cooperating Technical Partners	P24		EMA-2004-CA-5022	24
Program Total				82,614
Pre-Disaster Mitigation (PDM)		97.047		
Pre-Disaster Mitigation	E24		EMA-2003-GR-5065	137,372
Pre-Disaster Mitigation	E24		EMA-2003-GR-5341	13,042
Program Total				150,414
State and Local All Hazards Emergency Operations Planning (S/L EMERGENCY OPS PLANNING)		97.051		
Emergency Operations Planning	E24		EMA-2002-GR-5076	1,097,256
Program Total				1,097,256
Emergency Operations Centers		97.052		
Emergency Operations Center	E24		EMA-2002-GR-5092	48,074
Emergency Operations Center Modification Room	E24		EMA-2002-GR-5108	120,140
Program Total				168,214
Citizen Corps		97.053		
Citizens Corp/Community Emergency Response Team	E24		EMA-2002-GR-5084	161,738
Program Total				161,738
Community Emergency Response Teams		97.054		
Community Emergency Response Team	E24		EMA-2003-GR-5349	24,317
Program Total				24,317
Homeland Security Grant Program		97.067		
2003 Homeland Security Grant Program - Part II	D10		2003-MU-T3-0017	6,597,819
2003 Homeland Security Grant Program - Part I	D10		2003-TE-TX-0182	1,726,858
Program Total				8,324,677
Tota Department of Homeland Security				24,627,551
Tota Nonclustered Grants				1,020,855,636
RESEARCH AND DEVELOPMENT CLUSTER				
DEPARTMENT OF AGRICULTURE				
Grants for Agricultural Research, Special Research Grants		10.200		
United States Marine Shrimp Farming Program - FY 2001	P24		01-38808-7431	0
United States Marine Shrimp Farming Program - FY 2002	P24		02-38808-7431	0
United States Marine Shrimp Farming Program	P24		02-38808-7431	25
United States Marine Shrimp Farming Program - FY 2003	P24		2002-38808-01345	416,477
United States Marine Shrimp Farming Program - FY 2004	P24		2002-38808-01345	44,589
Program Total				461,091
Tota Department of Agriculture				461,091
DEPARTMENT OF COMMERCE				
Anadromous Fish Conservation Act Program		11.405		
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	P24		NA04NMF4050201	382

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Anadromous Fish Conservation Act Program		11.405		
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	P24		NA16FA1109	67,273
Program Total				67,655
Interjurisdictional Fisheries Act of 1986		11.407		
Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina	P24		NA03NMF4070106	12,735
An Assessment of Ocean Populations of Red Drum	P24		NA06FI0462	12,655
South Atlantic Technical Assistance to the South Atlantic Fishery Management Council	P24		SA-02-01-SC	76,733
South Atlantic Technical Assistance to the South Atlantic Fishery Management Council	P24		SA-04-01-SC	0
Program Total				102,123
Sea Grant Support		11.417		
Morphological and Molecular Characterization of the South Carolina "Red Tide" Dinoflagellate(s)	P24		21600FA21, NA86RG0052	0
Impact of Boat Wakes on the Eastern Oyster <i>Cassostrea Virginica</i> in the Southeastern United States Maximizing Sustainability and Restoration	P24		R/C-E-45	5,348
The Effectiveness of Vegetative Buffers in Reducing Nonpoint Source Pollution in Stormwater Detention Ponds	P24		R/ER25, NA16RG2250	0
MSI Partnership Program: The Business of Science: Using Mariculture as a Tool to Encourage Diversity in Marine Science Careers	P24		RR100-289/2002017	2,510
Knauss Fellowship 2003	P26		NA03OAR4170036	25,173
Knauss Fellowship 2004	P26		NA04OAR4170028	13,184
Knauss Fellowship 2004	P26		NA04OAR4170029	13,013
Sea Grant National Marine Aquaculture Initiatives	P26		NA16RG1561	70,700
Development of Cobia Culture in the United States	P26		NA16RG1646	9,992
A Proposal for Sea Grant College Program Support. South Carolina Sea Grant Consortium for 2002-2004	P26		NA16RG2250	1,286,269
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium	P26		NA86RG0052	223,226
Program Total				1,649,415
Coastal Zone Management Administration Awards		11.419		
Development of an Automated Mapping Technique for Monitoring and Managing Shellfish Distributions	P24		03-719	16,743
A Baseline Assessment of Environmental and Ecological Conditions in the May River, Beaufort County, South Carolina	P24		NA97OZ0198	117,274
Program Total				134,017
Coastal Zone Management Estuarine Research Reserves		11.420		
Using the National Estuarine Research Reserve System Platform to Prevent and Control Invasions by Exotic Decapod Crabs	P24		03-798	3,308
Using the National Estuarine Research Reserve System Platform to Prevent and Control Invasions by Exotic Decapod Crabs	P24		03-799	1,780
University of New Hampshire Subcontract	P24		09-458, NA07OR0351	0
Program Total				5,088
Financial Assistance for National Centers for Coastal Ocean Science		11.426		
Murrells Inlet Special Area Management Plan (SAMP)	J04		NA16OA2952 Amendment 1	35,936

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Financial Assistance for National Centers for Coastal Ocean Science		11.426		
A Proposed Harmful Algal Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria and Toxic Algae	P24		NA060A0675	395,631
A Baseline Assessment of Environmental and Ecological Conditions in the May River, Beaufort County, South Carolina	P24		NA170A2953	31,689
Urbanization and Southeastern Estuarine Systems (USES)	P26		NA03NOS4260163	374,573
Urbanization and Southeastern Estuarine Systems (USES)	P26		NA16OA2562	195,030
Program Total				1,032,859
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program		11.427		
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 Southeastern United States	P24		NA03NMF4270090	86,351
Program Total				86,351
Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institutes		11.432		
Southeast Regional Climate Center	P24		02-DAS68	155,760
Program Total				155,760
Marine Fisheries Initiative		11.433		
Development of Conversion Factors for Different Trap Types Used by MARMAP Since 1978	P24		NA04NMF4330073	21,767
Stock Structure of Red Porgy, Pagrus Pagrus, in the North Atlantic	P24		NA17FF2008	90,853
Validation of Ages for Species of Deepwater Snapper/Grouper Complex off the Coast of the Southeastern United States	P24		NA17FF2870	13,671
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	66,742
Can Marine-Protected Areas Conserve Genetic Diversity in Tomtate, Haemulon Aurolineatum, and French Grunt	P24		NA17FF2878	59,784
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	28,076
Atlantic Croaker, Micropogonias Undulatas, Along the Middle Atlantic Coast and Southeast Coast of the United States	P24		NA17FF2885	68,652
Program Total				349,545
Cooperative Fishery Statistics		11.434		
South Carolina/National Marine Fisheries Service Regional Cooperative Statistics Program	P24		NA04NMF4340064	1,459
South Carolina/National Marine Fisheries Service Regional Cooperative Statistics Program	P24		NA17FT1007	176,312
Program Total				177,771
Southeast Area Monitoring and Assessment Program		11.435		
South Carolina/National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP)	P24		NA03NMF4350103	259,519
Southeast Area Monitoring and Assessment Program (SEAMAP)	P24		NA07FS0004	2,647
Program Total				262,166

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Marine Mammal Data Program		11.439		
Continuation of South Carolina's Marine Mammal Strandings Network	P24		NA03NMF4390442	28,372
Program Total				28,372
Unallied Industry Projects		11.452		
Economic Assistance to South Carolina Blue Crab Fisherman	P24		NA03NMF4520334	253,154
Program Total				253,154
Unallied Management Projects		11.454		
Characterization of Commercial Reef Fish Bycatch off the Southeast Coast of the United States	P24		NA03NMF4540416	15,875
Estimates of Catch-and-Release Mortality for Red Drum, <i>Sciaenops Ocellatus</i> , in the Recreational Fishery of South Carolina	P24		NA03NMF4540418	4,813
Program Total				20,688
Special Oceanic and Atmospheric Projects		11.460		
Mounds, Depressions, Scarps and Caves: Exploration of Habitat and Species Diversity on the Charleston Bump and Blake Plateau	P24		NA03OAR4600097	44,407
Characterization of Deep Reef Habitat off the Southeastern United States with Particular Emphasis on Discovery and Description of Reef Fish Spawning Sites	P24		NA16RP2697	24,371
Carolina Coastal Ocean Observation and Prediction System	P24		USC #03842	64,000
Program Total				132,778
Habitat Conservation		11.463		
Oyster Habitat Restoration in Charleston County, South Carolina	P24		FAF-3036	8,668
Evaluating Success of Intertidal Oyster Restoration in South Carolina	P24		NA03NMF4630272	15,422
A Comprehensive Assessment of South Carolina's Intertidal Oyster Beds Using High Resolution Multi-Spectral Imagery for Oyster Resource Management and Restoration	P24		NA03NMF4630296	89,823
Restoration of Coastal Impoundments within the ACE Basin, South Carolina with a Policy Analysis and Implications of Re-Impounding Old Rice Field Dikes	P24		NA03NOS4190168	48,561
A Feasibility Study to Examine Potential Hydrological and Biological Benefits from Restoring Flow of a Saltmarsh Creek at the Edisto Beach Causeway	P24		NA03NOS4630167	41,683
Community Based Restoration/Enhancement of Oyster Reef Habitats	P24		NA17FZ1500	4,609
Program Total				208,766
Congressionally Identified Awards and Projects		11.469		
Construction Activities at the Gulf Coast Research Laboratory and Affiliated Institutions in the United States Marine Shrimp Farming Program (US-MSFP)	P24		NA96AB0217	1,211
Program Total				1,211
Unallied Science Program		11.472		
Cooper River Corridor Special Area Management Plan (SAMP)	J04		NA16FL2735 Amendment 1	75,149
Examination of Local Movement and Migratory Behavior of Sea Turtles During Spring and Summer Along the Atlantic Coast of the Southeastern United States	P24		NA03NMF4720281	82,275
Assessment of Deepwater Fishes of the Charleston Bump Complex and Adjacent Outer Continental Shelf and Upper Slope, Year 1	P24		NA03NMF4720321	97,801
Contribution to the Biology of Red Drum, <i>Sciaenops Ocellatus</i> , in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Surveys	P24		NA03NMF4720356	94,433
Shrimp Disease and Immunity Host Pathogen Environmental Interactions	P24		NA03NMF4720362	179,575

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By Federal Grantor and CFDA Number
 For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Unallied Science Program		11.472		
The Role of the Charleston Bump in the Life History of Southeastern United States Marine Fishes	P24		NA07FL0497	107,241
Shrimp Disease and Immunity Host Pathogen Environmental Interactions	P24		NA07FL0498	129,366
Southeastern Regional Taxonomic Center	P24		NA16FL1490	332,427
Billfish Tagging in the Charleston Bump Complex	P24		NA16FL2814	149,979
South Carolina Endangered Species Program Part 2	P24		NA17FL1541	23,456
South Carolina Endangered Species Program Part 1	P24		NA17FL2809	37,797
Contributions to the Biology of Red Drum in South Carolina with Emphasis on Annual Estimates and Mark-Recapture Studies	P24		NA97FL0359	141,983
Development of an Index of Sea Turtle Abundance Based Upon In-the-Water Sampling with Trawl Gear	P24		NA07FL0499	174,858
Cooperative Institute for Fisheries Molecular Biology (FISHTEC)	P26		NA87OU0566	378,366
Program Total				2,004,706
Coastal Services Center		11.473		
South Carolina Coastal Marsh Island Assessment and Management Strategy	J04		NA03NOS4730015	39,704
Southeast Regional Association for Coastal Observations (SERA-COOS): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	P26		NA03NOS4730240	21,479
Establishing the Operational and Management Functions of 113 Calhoun Street: A Center for Sustainable Living	P26		NA06OC0554	28,764
Program Total				89,947
Atlantic Coastal Fisheries Cooperative Management Act		11.474		
Atlantic Coastal Fisheries Cooperative Management Act	P24		NA04NMF4740178	1,431
Atlantic Coastal Fisheries Cooperative Management Act Supplemental Program in South Carolina	P24		NA16FG1108	126,311
Implementation of the ACCSP Commercial Module in South Carolina	P24		NA17FG1234	30,774
Program Total				158,516
Center for Sponsored Coastal Ocean Research - Coastal Ocean Program		11.478		
Career 2001 - Experiences for Minorities in Coastal Ocean Science	P24		NA16OP1441	22,441
Widespread Kryptoperidinium Blooms in South Carolina Estuaries: Improving the Detection, Understanding Why they Form, and Assessing their Impact on Shellfish	P24		NA16OP2796	77,702
South Atlantic Bight Land Use-Coastal Ecosystem Study (LU-CES), Phase II	P26		NA96OP0113	1,126,701
Urbanization and Southeastern Estuarine Systems (USES)	P26		NA96OP0222	0
Program Total				1,226,844
Other Federal Assistance		NONE		
Shortnose and Atlantic Sturgeon Diet and Genetics (2003-0206-007)	P24		2003-0206-007	602
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	P24		50WCNF106007	0
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	P24		50-WCNF-1-06007	158,405
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	P24		50WCNF106007L0003	781,254
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	P24		50WCNF106007-L004	592
Program Total				940,853
Tota Department of Commerce				9,088,585

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF DEFENSE				
Navigation Projects		12.107		
Santee-Cooper Anadromous Fisheries Studies	P24		SAC94001	79,557
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-JST-02	0
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-JST-03	21,519
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-JST-04	32,334
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-SL-02	0
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-SL-03	93,238
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-SL-04	102,749
Richard B. Russell Trout Stocking Mitigation	P24		SCDNR-RBRTROUT99	46,056
Program Total				375,453
State Memorandum of Agreement Program for the Reimbursement of Technical Services		12.113		
For Performing Biological and Physical Monitoring for the Myrtle Beach Shore Protection Project at Horry and Georgetown Counties, South Carolina	P24		SAC 95002-1	0
Program Total				0
Basic and Applied Scientific Research		12.300		
Southeast Atlantic Coastal Ocean Observing System	P24		3-12110-06	75,803
Southeast Atlantic Coastal Ocean Observing System-Initial Implementation	P26		N00014-02-1-0972	80,999
Program Total				156,802
Other Federal Assistance		NONE		
Survey of Reptiles and Amphibians at Marine Corps Air Station, Beaufort, South Carolina	P24		None	13,001
An Environmental Monitoring Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredged Material Disposal Site	P24		SAC0007	47,435
An Environmental Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredged Material Disposal Site (ODMDS Benthic Study)	P24		SAC0007	0
Charleston Ocean Dredged Material Site	P24		SAC-0007	31,430
A Post-Disposal Environmental Assessment of the Charleston Ocean Dredged Material Disposal Site	P24		SAC0007PR&C	25,065
Program Total				116,931
Tota Department of Defense				649,186
DEPARTMENT OF THE INTERIOR				
Fish and Wildlife Management Assistance		15.608		
Community Based Intertidal Oyster Habitat Restoration: An Enhancement Fish Structure in Ireland Creek	P24		1448-40181-02-G-085	3,323
	P24		1448-40181-02-J-018	10,533
Program Total				13,856
Cooperative Endangered Species Conservation Fund		15.615		
South Carolina Endangered Species Program	P24		E-1-24	0
South Carolina Endangered Species Program	P24		E-1-25	54,129
South Carolina Endangered Species Program	P24		E-1-26	47,870
Enhancement of South Carolina Safe Harbor Project-Red Cockaded Woodpecker	P24		E-2-1	16,220
Distribution and Habitat Requirements of Rafinesque's Big-Eared Bat in South Carolina	P24		E-4-1	0
Multi-State Swallow-Tailed Kite Conservation in the Southeast United States	P24		E-5-1	634

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF THE INTERIOR				
Cooperative Endangered Species Conservation Fund		15.615		
Program Total				118,853
Wildlife Conservation and Restoration		15.625		
Herpetological Research and Education in South Carolina	P24		R-2-1	32,770
Monitoring and Management of Waterbird Nesting on the South Carolina Coastal Plain	P24		R-3-1	78,268
Migratory Landbird Conservation	P24		R-4-1	52
Avian Diversity in Jocassee Gorges and Ellicott Rock Wilderness	P24		R-5-1	26,000
Program Total				137,090
Multi-State Conservation Grant		15.628		
Northern Bobwhite Conservation Initiative	P24		M-2-P-1	38,058
Northern Bobwhite Conservation Initiative	P24		M-2-P-2	22,825
Program Total				60,883
State Wildlife Grants (SWG)		15.634		
Conservation Planning for Coastal Species of Concern	P24		T-1-1	28,915
Herpetological Research, Survey, and Conservation Planning in South Carolina	P24		T-2-1	15,204
Herpetological Research, Survey, and Conservation Planning in South Carolina	P24		T-2-2	11,097
Piedmont Stream Survey	P24		T-3-1	51,871
Migratory Landbird Conservation	P24		T-4-1	21,323
Development of a Comprehensive Wildlife Conservation Plan	P24		T-5-1	137,849
Program Total				266,259
U.S. Geological Survey - Research and Data Collection		15.808		
Ecological Impacts of Red Imported Fire Ants	P24		01HQAG0182	0
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	480,091
Program Total				480,091
National Cooperative Geologic Mapping Program		15.810		
Geology and Digitization of 7.5-Minute Quadrangles in Greenville-Spartanburg, ACE Basin, and Lake Marion Areas, South Carolina	P24		02HQAG0106	15,888
Geology of 7.5-Minute Quadrangles in the Jocassee Gorges, ACE Basin, Lake Marion, and Greenville-Spartanburg, South Carolina	P24		03HQAG0082	192,203
Program Total				208,091
Other Federal Assistance		NONE		
Evaluation of Sand, Mineral, and Hard Bottom Resources on the Coastal Shelf in South Carolina	P24		14-35-00001-30679	3,270
Basinwide Diadromous Fish Plan	P24		1448-40181-99-J-019	0
Provide GIS and Other Spatial Technology to Support Coastal Ecosystem Program	P24		401813J031	0
Congaree Swamp Fish Survey	P24		H5240-00-0290	14,167
Program Total				17,437
Tota Department of the Interior				1,302,560

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
NATIONAL SCIENCE FOUNDATION				
Geosciences		47.050		
Southeastern Center for Ocean Science Education Excellence: A Systemic Approach to Forming Ocean Science Education Partnerships	P26		OCE-0215402	299,404
Program Total				299,404
Biological Sciences		47.074		
Functional Genomic Approach to Signal Transduction and Innate Immunity in Shrimp	P24		MCB-0315393	6,352
Program Total				6,352
Other Federal Assistance		NONE		
Research Experiences for Minorities in Marine and Environmental Science	P24		OCE-0097415	28,928
Program Total				28,928
Tota National Science Foundation				334,684
ENVIRONMENTAL PROTECTION AGENCY				
Water Quality Management Planning		66.454		
Nonpoint Source Education for Municipal Officials (NEMO) for the Berkeley-Charleston-Dorchester Region	P26		EQ - 2 - 412	739
Program Total				739
Environmental Protection Consolidated Research		66.500		
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	152,268
Tidal Creek Monitory and Reporting Program	P24		R-82932201	21,030
Program Total				173,298
Tota Environmental Protection Agency				174,037
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Mental Health Research Grants		93.242		
Faculty Scholars Research Grant	J12		5 K12 MH00990-05	2,450
Community Based Treatment for PTSD Among Public Sector Consumers	J12		None	10,317
Community Based Treatment for Child Physical Abuse	J12		None	86,040
Trauma Within the Psychiatric Setting	J12		None	45,676
Program Total				144,483
State Planning Grant - Health Care Access for the Uninsured		93.256		
Initiative to Provide Access to the Small Group Health Insurance Market	R20		6 P09 OA 00041-01-02	358,442
Program Total				358,442
Alcohol Research Programs		93.273		
Alcohol Abuse Research Grant	J12		None	5,813
Program Total				5,813
Drug Abuse Research Programs		93.279		
NIDA Grant	J12		None	128,528
Adoption and Implementation of Adolescent EBT State-Wide	J20		1 RO1 DA017487-01	8,925

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By Federal Grantor and CFDA Number
 For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Drug Abuse Research Programs		93.279		
Program Total				137,453
Centers for Disease Control and Prevention - Investigations and Technical Assistance		93.283		
Expanding Survey Systems to include Pfiesteria, Harmful Algal Blooms, Marine Toxic Algae	P26		U50/CCU423374-01	134,131
Program Total				134,131
Child Support Enforcement		93.563		
Child Support Enforcement (Fatherhood Initiative)	L04		G-90FD005601	0
Program Total				0
Welfare Reform Research, Evaluations and National Studies		93.595		
Welfare Reform Research, Evaluations and National Studies	L04		G90PE003504	0
Program Total				0
Social Services Research and Demonstration		93.647		
Social Services Research And Demonstration (Policy Research and Evaluation)	L04		90PD0259/04	129,959
Program Total				129,959
Tota Department of Health and Human Services				910,281
Tota Research and Development Cluster				12,920,424
FOOD STAMP CLUSTER				
DEPARTMENT OF AGRICULTURE				
Food Stamps		10.551		
Food Stamps	L04		5SC400407	489,651,467
Program Total				** 489,651,467
State Administrative Matching Grants for Food Stamp Program		10.561		
State Administrative Matching Grants for Food Stamp Program	L04		5SC400407	19,795,578
Program Total				** 19,795,578
Tota Department of Agriculture				509,447,045
Tota Food Stamp Cluster				509,447,045
CHILD NUTRITION CLUSTER				
DEPARTMENT OF AGRICULTURE				
National School Lunch Program		10.555		
National School Lunch Program	H63		5SC300328	155,245,259
Program Total				155,245,259
Summer Food Service Program for Children		10.559		
Summer Food Service Program for Children	L04		5SC300324	7,085,692
Program Total				7,085,692
Tota Department of Agriculture				162,330,951
Tota Child Nutrition Cluster				162,330,951

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
EMERGENCY FOOD ASSISTANCE CLUSTER				
DEPARTMENT OF AGRICULTURE				
Emergency Food Assistance Program (Administrative Costs)		10.568		
Emergency Food Assistance Program (Administrative Costs)	L04		5SC400816	911,528
Program Total				911,528
Tota Department of Agriculture				911,528
Tota Emergency Food Assistance Cluster				911,528
FISH AND WILDLIFE CLUSTER				
DEPARTMENT OF THE INTERIOR				
Sport Fish Restoration		15.605		
South Carolina Marine Recreational Fisheries Surveys	P24		F-29-17	142,337
South Carolina Marine Recreational Fisheries Surveys	P24		F-29-18	97,580
Marine Artificial Reef Development and Management	P24		F-54-11	11,798
Marine Artificial Reef Development and Management	P24		F-54-12	108,596
Southeastern Cooperative Fish Disease Project	P24		F-58-11	9,000
State Lake Facilities and Boating Access Maintenance	P24		F-59-10	0
State Lake Facilities and Boating Access Maintenance	P24		F-59-11	122,110
Fisheries Investigation of Lakes and Streams-Statewide	P24		F-63-8	0
Fisheries Investigation of Lakes and Streams-Statewide	P24		F-63-9	1,330,156
Aquatic Education Program	P24		F-68-5	0
Aquatic Education Program	P24		F-68-6	99,081
An Assessment of Habitat Quality of Tidal Creeks Used by Recreationally Important Finfish Species	P24		F-70-3	49,918
Effects of Stocking Red Drum in Areas of Low and High CPUE	P24		F-71-4	26,719
Walhalla Hatchery Operation and Maintenance	P24		F-74-3	0
Walhalla Hatchery Operation and Maintenance	P24		F-74-4	159,000
South Carolina Marine Resources DJ Coordination Project	P24		F-75-2	0
South Carolina Marine Resources DJ Coordination Project	P24		F-75-3	38,066
Cheraw Hatchery Operation and Maintenance	P24		F-76-2	0
Cheraw Hatchery Operation and Maintenance	P24		F-76-3	67,997
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-1	157
H. E. Trask Landing, Beaufort County	P24		F-79-1	0
FERC Coordination	P24		F-80-1	0
FERC Coordination	P24		F-80-2	37,369
Evaluation of Hooking Mortality and Recovery of Striped Bass Held in Flow-Through Live-Release Tubes	P24		F-81-1	0
Evaluation of Hooking Mortality and Recovery of Striped Bass Held in Flow-Through Live-Release Tubes	P24		F-81-2	5,219
Cherry Grove Landing	P24		F-82-1	416,485
Dennis Center Hatchery Operations and Maintenance	P24		F-83-1	61,994
Dennis Center Hatchery Operations and Maintenance	P24		F-83-2	140,459
Bennett's Point Landing Dock Addition	P24		F-84-1	96,882
Impacts of Stocked Red Drum Larvae on Juvenile Abundance and Related Economic Costs and Benefit Considerations	P24		F-85-1	97,688
Program Total				** 3,118,611
Wildlife Restoration		15.611		
Hunter Education Program	P24		W-1-28	0

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By Federal Grantor and CFDA Number
 For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
FISH AND WILDLIFE CLUSTER, CONTINUED				
DEPARTMENT OF THE INTERIOR				
Wildlife Restoration		15.611		
Hunter Education Program	P24		W-1-29	524,004
Southeastern Cooperative Wildlife Disease Study	P24		W-29-47	9,090
Statewide Wildlife Management, Research, Survey, and Technical Guidance	P24		W-30-44	0
Statewide Wildlife Management, Research, Survey, and Technical Guidance	P24		W-30-45	1,942,059
Hunter Education Range Design	P24		W-95-1	0
Hunter Education Range Design (Webb/Palachucola WMA)	P24		W-95-2	342,185
Program Total				** 2,817,338
Tota Department of the Interior				5,935,949
Tota Fish and Wildlife Cluster				5,935,949
HIGHWAY SAFETY CLUSTER				
DEPARTMENT OF TRANSPORTATION				
State and Community Highway Safety		20.600		
Crash Outcome Data Evaluation System (CODES) III	F03		DTNH 22-00-H-17012	42,437
Crash Outcome Data Evaluation System (CODES) II	F03		DTNH 22-00-H-17012	0
Crash Outcome Data Evaluation System (CODES) I	F03		DTNH 22-98-H-37086	0
Restraining Children through Social Services Partnerships	J04		2H03015	57,210
For Friends For Life Drive Free	J04		2H03023	1,981
Children Restrained Safely and Securely	J04		2H04018	38,172
Restraining Children through Social Services Partnerships	L04		2H01016	7,706
Project Baby Save Educational Outreach Program	R20		2H03018	25,021
Odometer Fraud Investigations	R28		DTNH22-03-H-31140	23,383
Program Total				195,910
Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants		20.601		
Networking Among Agencies on DUI Related Issues	E21		2H01029	0
Networking Among Agencies on DUI Related Issues	E21		2H02029	0
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	63,605
Networking Among Agencies on DUI Related Issues	E21		2T04004	54,524
Program Total				118,129
Tota Department of Transportation				314,039
Tota Highway Safety Cluster				314,039
SPECIAL EDUCATION CLUSTER				
DEPARTMENT OF EDUCATION				
Special Education - Grants to States		84.027		
Special Education - Grants to States	H63		H027A010081	214,407
Special Education - Grants to States	H63		H027A020081	86,800,387
Special Education - Grants to States	H63		H027A030081	36,856,328
Special Education - Grants to States	H63		H027A70081	0
Program Total				** 123,871,122

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
SPECIAL EDUCATION CLUSTER, CONTINUED				
DEPARTMENT OF EDUCATION				
Special Education - Preschool Grants		84.173		
Special Education - Preschool Grants	H63		H173A020085	4,836,098
Special Education - Preschool Grants	H63		H173A030085	2,387,720
Program Total				** 7,223,818
Tota Department of Education				131,094,940
Tota Special Education Cluster				131,094,940
AGING CLUSTER				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers		93.044		
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	J02		01-00-AA-SC-1320	0
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	J02		01-01-AA-SC-1320	0
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	J02		02-02-AA-SC-1320	127,228
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	J02		02-03-AA-SC-1320	5,404,606
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	J02		04AASCT3SP	150,322
Basic Education for Senior Medicare Awareness	R28		None	1,508
Program Total				5,683,664
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		01-00-AA-SC-1712 & 1713	0
Special Programs for the Aging - Title III, Part C - Nutrition Services	J02		01-01-AA-SC-1712 & 1713	0
Special Programs for the Aging - Title III, Part C - Nutrition Services	J02		02-02-AA-SC-1712 & 1713	232,861
Special Programs for the Aging - Title III, Part C - Nutrition Services	J02		02-03-AA-SC-1712 & 1713	5,833,696
Special Programs for the Aging - Title III, Part C - Nutrition Services	J02		04AASCT3SP	212,776
Program Total				6,279,333
Nutrition Services Incentive Program		93.053		
Nutrition Services Incentive Program	J02		03AASCNSIP	529,536
Nutrition Services Incentive Program	J02		04AASCNSIP	1,391,353
Program Total				1,920,889
Tota Department of Health and Human Services				13,883,886
Tota Aging Cluster				13,883,886
MEDICAID CLUSTER				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
State Medicaid Fraud Control Units		93.775		
Medicaid Fraud Control Unit - Year 9	E20		1-03-01SC5050	186,490
Medicaid Fraud Control Unit - Year 10	E20		1-04-01SC5050	557,410
Program Total				** 743,900

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
MEDICAID CLUSTER, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
State Survey and Certification of Health Care Providers and Suppliers		93.777		
State Survey and Certification of Health Care Providers and Suppliers	J02		0205SC5001	0
State Survey and Certification of Health Care Providers and Suppliers	J02		0305SC5001	0
State Survey and Certification of Health Care Providers and Suppliers	J02		0405SC5001	1,337,883
Program Total				** 1,337,883
Medical Assistance Program		93.778		
Medical Assistance Program - Assistance Payments	J02		0105SC5028	0
Medical Assistance Program - Administration and Training	J02		0105SC5048	0
Medical Assistance Program - Assistance Payments	J02		0205SC5028	0
Medical Assistance Program - Administration and Training	J02		0205SC5048	0
Medical Assistance Program - Assistance Payments	J02		0305SC5028	572,377,256
Medical Assistance Program - Administration and Training	J02		0305SC5048	16,748,122
Medical Assistance Program - Assistance Payments	J02		0405SC5028	2,330,830,930
Medical Assistance Program - Administration and Training	J02		0405SC5048	68,670,792
Program Total				** 2,988,627,100
Tota Department of Health and Human Services				2,990,708,883
Tota Medicaid Cluster				2,990,708,883
CHILD CARE CLUSTER				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Child Care and Development Block Grant		93.575		
Child Care and Development Block Grant	J02		G0001SCCCD2	0
Child Care and Development Block Grant	J02		G0101SCCCD2	0
Child Care and Development Block Grant	J02		G0201SCCCDF	317,869
Child Care and Development Block Grant	J02		G0301SCCCDF	10,362,898
Child Care and Development Block Grant	J02		G0401SCCCDF	12,061,943
Child Care and Development Block Grant	J02		G9701SCCCDF	0
Child Care and Development Block Grant	J02		G9901SCCCD2	0
Child Care and Development Block Grant	L04		G-0402SCCCDF	4,989,937
Program Total				** 27,732,647
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		G0001SCCCDF	0
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	J02		G0101SCCCDF	0
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	J02		G0201SCCCDF	0
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	J02		G0301SCCCDF	9,715,836
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	J02		G0401SCCCDF	14,916,244
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	J02		G9901SCCCDF	0
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	L04		G-0402SCCCDF	14,446,317

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
CHILD CARE CLUSTER, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Child Care Mandatory and Matching Funds of the Child Care and Development Fund		93.596		
Program Total				** 39,078,397
Tota Department of Health and Human Services				66,811,044
Tota Child Care Cluster				66,811,044
DISABILITY INSURANCE/SSI CLUSTER				
SOCIAL SECURITY ADMINISTRATION				
Social Security - Disability Insurance		96.001		
SSA Disability Determination	H73		04-01-04SCDI00	0
SSA Disability Determination	H73		04-02-04SCDI00	719
SSA Disability Determination	H73		04-03-04SCDI00	8,148,945
SSA Disability Determination	H73		04-04-04SCDI00	19,686,773
Social Security Administration Disability Programs	L24		None	0
Program Total				** 27,836,437
Supplemental Security Income		96.006		
Social Security Administration Reimbursement	L24		4-9604SCD101	12,042
Program Total				** 12,042
Tota Social Security Administration				27,848,479
Tota Disability Insurance/SSI Cluster				27,848,479
HIGHWAY PLANNING AND CONSTRUCTION CLUSTER				
DEPARTMENT OF TRANSPORTATION				
Highway Planning and Construction		20.205		
South Carolina Integrated Infrastructure Planning, Model Plan	F03		TCSP002-92B	44,491
Evaluate the Concentration, Distribution and Bioeffects of Polycyclic Aromatic Hydrocarbons (PAH's) Associated with Highway Runoff into Estuarine Wetland Habitats of South Carolina	P24		26280	0
Program Total				44,491
Tota Department of Transportation				44,491
Tota Highway Planning and Construction Cluster				44,491
CONSOLIDATED HEALTH CENTERS CLUSTER				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Community Health Centers		93.224		
Health Center Cluster	J04		1 H80 CS 00595-01	0
Health Center Cluster	J04		5 H80CS00595-03-00	99,361
Health Center Cluster	J04		6 H80 CS 00595-02-01	426,461
Program Total				525,822
Tota Department of Health and Human Services				525,822
Tota Consolidated Health Centers Cluster				525,822

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2004

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
WIA CLUSTER				
DEPARTMENT OF LABOR				
WIA Adult Program (WIA-Adult Program)		17.258		
Employability Enhancement Program	H75		2A60221	0
Employability Enhancement Program	H75		3A60221	26,779
Program Total				26,779
WIA Youth Activities (WIA Formula Youth)		17.259		
Job Training Partnership Act	H63		U-4444-4-00-88-60	0
Juvenile Employment and Enrichment Program	N12		3YS0831	11,016
Program Total				11,016
WIA Incentive Grants - Section 503 Grants to States		17.267		
Workforce Investment Incentive	H63		IG-13358-03-55	12,070
Program Total				12,070
Tota Department of Labor				49,865
Tota WIA Cluster				49,865
TOTAL FEDERAL EXPENDITURE				\$ 4,943,682,982

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, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
JUDICIAL DEPARTMENT (B04), CONTINUED			
Technology Becoming Inherent in South Carolina	16.550	2002 RG CX0006	\$ 1,361,691
Courts and Criminal Justice Operations	16.580	2003-DD-BX-0347	3,470,483
State Court Improvements	93.586	2001 G996437	0
State Court Improvements	93.586	2002 G996437	0
State Court Improvements	93.586	2003-G996437	57,953
Total Direct Assistance			4,890,127
Courts System Efficiency Improvements	16.579	1D03048	795,710
Judicial Enhancement	16.579	1D03092	106,393
Judicial Enhancement	16.579	1F01062	37,132
Courts System Efficiency Improvements	16.579	1F02072	2,096
Total Passed Through Entities Not Included in Reporting Entity			941,331
Total Judicial Department			5,831,458
GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10)			
SLED 2001 Critical Incidence Response Team - First Year	16.011	2001-TE-CX-0029	261,009
National Criminal History Improvement Program	16.554	2000-RH-CX-K032	980,309
National Criminal History Improvement Program - 2000	16.554	2000-RH-CX-K032	78,083
National Criminal History Improvement Program - 1998, 1999	16.554	95-RU-RX-K010	0
2002 Radio/Communication System Upgrade	16.560	2002-RG-CX-0005	2,997,417
2003 No Suspect Casework DNA Backlog Reduction Program	16.560	2003-DN-BX-K045	158,792
2002 Computer Crime Center - Crime Laboratory Improvement Program	16.560	2003-IJ-CX-K022	67
Crime Laboratory Improvement Program - First Year	16.564	2000-RC-CX-0023	414,453
Crime Laboratory Improvement Program - Second Year	16.564	2002-LP-CX-K002	638,786
Crime Laboratory Improvement Program - 2003	16.564	2004-LP-CX-K001	4,115
2003 National Governor's Association Grant	16.609	110-150-1231	22,185
COPS 2001 Computer Crime Center	16.710	2001-CX-WX-0088	507,491
COPS 2002 Computer Crime Center	16.710	2002-CK-WX-0141	243,052
2003 Automated Fingerprint ID System (AFIS) Upgrade	16.710	2003-CK-WX-0219	1,151,079
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	76,138
Spent Fuel Security 2002-2007	81.502	DE-FG09-97-AE 18904	53,314
Drug Enforcement Administration - Marijuana Eradication Program-2002	93.276	2002-88	0
Drug Enforcement Administration - Marijuana Eradication Program-2003	93.276	2003-89	142,467
Drug Enforcement Administration - Marijuana Eradication Program-2004	93.276	2004-95	33,001
2003 Homeland Security Grant Program - Part II	97.067	2003-MU-T3-0017	6,597,819
2003 Homeland Security Grant Program - Part I	97.067	2003-TE-TX-0182	1,726,858
Total Direct Assistance			16,086,435
Statewide Gang Database - Third Year	16.523	1JS0017	0
SLED National Forensic Sciences Improvement Act	16.560	1NF03001	33,557
SLED 2003 VOCA Equipment Upgrade for Victim Services	16.575	1V02126	5,059
SLED Vehicles for Victim Services	16.575	1V03041N	0
SLED Chaplaincy Program - First Year	16.575	IV97087	0
High Tech Crime Unit - Third Year	16.579	1F02078	7,980
Body Armor Purchase Program - 2002	16.579	1F99116	0
High Tech Crime Unit - First Year	16.579	IF00059	0

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, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10), CONTINUED			
Project Safe Neighborhoods - 2003 Firearms Trace Grant	16.609	IP03001	56,809
Project Ceasefire Fee-for-Service Grant	16.609	None	21,572
Total Passed Through Entities Not Included in Reporting Entity			124,977
State Level Weapons of Mass Destruction Response	97.004	2000-TE-CX-0183	54,163
State Level Weapons of Mass Destruction Response - 2002	97.004	2002-TE-CX-0086	109,764
Total Passed Through State Agencies Included in Reporting Entity			163,927
Total Governor's Office - State Law Enforcement Division			16,375,339
ATTORNEY GENERAL'S OFFICE (E20)			
Internet Crimes Against Children	16.542	98-MC-CX-K006	142,089
Community Gun Violence Prosecution Program	16.609	2002-GP-CX-0085	76,647
Medicaid Fraud Control Unit - Year 9	93.775	1-03-01SC5050	186,490
Medicaid Fraud Control Unit - Year 10	93.775	1-04-01SC5050	557,410
Total Direct Assistance			962,636
Criminal Justice Training	16.575	1V03088	25,575
Prosecution Assistance and Criminal Justice Training - Year 8	16.588	1K02006	31,774
Prosecution Assistance and Criminal Justice Training - Year 9	16.588	1K03006	71,489
Total Passed Through Entities Not Included in Reporting Entity			128,838
Total Attorney General's Office			1,091,474
COMMISSION ON PROSECUTION COORDINATION (E21)			
Criminal and Juvenile Justice Information Management System	16.523	1JI0001	0
Criminal and Juvenile Justice Information Management System	16.523	1JS0008	0
Criminal and Juvenile Justice Information Management System	16.523	1JS9808	0
Criminal and Juvenile Justice Information Management System	16.523	1JS9828	0
Criminal and Juvenile Justice Information Management System	16.523	1JS9926	0
Child Victim Witness Assistance Advocate	16.575	1V00053	0
Child Victim Witness Assistance Advocate	16.575	1V01058	0
Child Victim Witness Advocate	16.575	1V03084	25,808
Child Victim Witness Advocate	16.575	1V04071	4,942
Child Victim Witness Assistance Coordinator	16.575	1V99056	0
Pretrial Intervention - Records Upgrade	16.579	1D03059	74,390
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	0
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	63,605
Networking Among Agencies on DUI Related Issues	20.601	2T04004	54,524
Total Passed Through Entities Not Included in Reporting Entity			223,269
Total Commission on Prosecution Coordination			223,269

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
ADJUTANT GENERAL'S OFFICE (E24)			
Leesburg Battle Simulations Center	12.400	450140	40
Army National Guard - Leesburg Training Site Infrastructure	12.400	450142	1,556,793
AASF Addition	12.400	450210	3,717
Pine Ridge Weapons of Mass Destruction	12.400	451094	71,717
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-00-2-1021	419
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-02-2-1001	400,612
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-03-2-1001	4,449,591
Appendix 2 - Army National Guard Environmental Resources Management	12.401	DAHA38-03-2-1002	1,256,982
Appendix 3 - Army National Guard Security Guard Activities	12.401	DAHA38-03-2-1003	88,991
Appendix 5 - Army National Guard Telecommunications	12.401	DAHA38-03-2-1005	267,692
Appendix 7 - Army National Guard Ranges and Training Land Program	12.401	DAHA38-03-2-1007	121,331
Appendix 8 - Army National Guard Full-Time Dining Facility Operations	12.401	DAHA38-03-2-1008	292,274
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-03-2-1021	490,932
Appendix 22 - Air National Guard Environmental Resources Management	12.401	DAHA38-03-2-1022	14,257
Appendix 23 - Air National Guard Security Guard Activities	12.401	DAHA38-03-2-1023	64,477
Appendix 24 - Air National Guard Fire Protection Activities	12.401	DAHA38-03-2-1024	291,315
Appendix 25 - Air National Guard Natural and Cultural Resources	12.401	DAHA38-03-2-1025	20,993
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-04-2-1001	4,203,462
Appendix 2 - Army National Guard Environmental Resources Management	12.401	DAHA38-04-2-1002	591,010
Appendix 3 - Army National Guard Security Guard Activities	12.401	DAHA38-04-2-1003	136,134
Appendix 5 - Army National Guard Telecommunications	12.401	DAHA38-04-2-1005	483,534
Appendix 7 - Army National Guard Ranges and Training Land Program	12.401	DAHA38-04-2-1007	141,011
Appendix 8 - Army National Guard Full-Time Dining Facility Operations	12.401	DAHA38-04-2-1008	282,000
Appendix 19 - Army National Guard Supplemental Transportation	12.401	DAHA38-04-2-1019	3,638
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-04-2-1021	997,095
Appendix 22 - Air National Guard Environmental Resources Management	12.401	DAHA38-04-2-1022	33,207
Appendix 23 - Air National Guard Security Guard Activities	12.401	DAHA38-04-2-1023	151,215
Appendix 24 - Air National Guard Fire Protection Activities	12.401	DAHA38-04-2-1024	686,350
Appendix 25 - Air National Guard Natural and Cultural Resources	12.401	DAHA38-04-2-1025	46,002
Appendix 40 - Army National Guard Full-Distance Learning	12.401	DAHA38-04-2-1040	127,687
National Guard Youth Opportunities - South Carolina National Guard Youth Challenge	12.404	DAHA38-02-2-4000	221,998
National Guard Youth Opportunities - South Carolina National Guard Youth Challenge	12.404	DAHA38-02-2-4002	9,258
National Guard Youth Opportunities - South Carolina National Guard Youth Challenge	12.404	DAHA38-03-2-4000	1,472,023
National Guard Youth Opportunities - Starbase	12.404	DAHA38-03-2-4001	84,484
National Guard Youth Opportunities - South Carolina National Guard Youth Challenge	12.404	DAHA38-03-2-4002	678,762
National Guard Youth Opportunities - Starbase	12.404	DAHA38-04-2-4001	120,412
National Guard Youth Opportunities - South Carolina National Guard Youth Challenge	12.404	DAHA38-04-2-4002	686,026
Distributed Training Technology Program	NONE	NGB 38-03-2-6001	32,781
Hazard Materials Emergency Preparedness	20.703	HMESC0142090	158,781
Department of Energy Urgent Nuclear Shipments	81.502	DE-FG09-00SR22166	173,262
State Domestic Preparedness Equipment Program	97.004	2000-TE-CX-0183	36,988

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
ADJUTANT GENERAL'S OFFICE (E24), CONTINUED			
State and Local Domestic Preparedness Equipment Program	97.004	2001-TE-CX-0007	281,888
State and Local Domestic Preparedness Equipment Program	97.004	2002-TE-CX-0086	2,540,909
Hazard Materials Emergency Preparedness	97.021	EMA-2003-GR-5366	1,825
Federal Emergency Management Agency - Bonnie Public Assistance	97.036	FEMA-1243-DR-SC	187
Federal Emergency Management Agency - Ice Storm 2002 Management Grant	97.036	FEMA-1451-DR-SC	43,057
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance	97.036	FEMA-1451-DR-SC	897,096
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance Grantee Administration	97.036	FEMA-1451-DR-SC	4,484
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance Subgrantee Administration	97.036	FEMA-1451-DR-SC	70,568
Federal Emergency Management Agency - Winter Storm Public Assistance	97.036	FEMA-1509-DR-SC	5,069,035
Federal Emergency Management Agency - Winter Storm Public Assistance Grantee Administration	97.036	FEMA-1509-DR-SC	4,509
Federal Emergency Management Agency - Winter Storm Public Assistance Management	97.036	FEMA-1509-DR-SC	37,204
Federal Emergency Management Agency - EMD Subgrantee	97.036	FEMA-1509-DR-SC	53,581
Federal Emergency Management Agency - Winter Storm Public Assistance EOC Activations	97.036	FEMA-1509-DR-SC	202
Hazard Mitigation Grant Program - Bonnie	97.039	FEMA-1243-DR-SC	22,400
Hazard Mitigation Grant Program - Administration Grantee (Bonnie)	97.039	FEMA-1243-DR-SC	9,995
Hazard Mitigation Grant Program - Administration State	97.039	FEMA-1299-DR-SC	2,230
Hazard Mitigation Grant Program - Management Grant (Floyd)	97.039	FEMA-1299-DR-SC	35,988
Hazard Mitigation Grant Program - Floyd	97.039	FEMA-1299-DR-SC	1,164,798
Hazard Mitigation Grant Program - Winter Storm Subgrantee Administration	97.039	FEMA-1313-DR-SC	8,943
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1313-DR-SC	201,079
Hazard Mitigation Grant Program - Ice Storm 2002 Grantee Administration	97.039	FEMA-1451-DR-SC	1,537
Hazard Mitigation Grant Program - Ice Storm 2002 Management	97.039	FEMA-1451-DR-SC	34,118
Hazard Mitigation Grant Program - Winter Storm Subgrantee Administration	97.039	FEMA-1509-DR-SC	1,032
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1509-DR-SC	7,506
Hazard Mitigation Grant Program - Winter Storm Management	97.039	FEMA-1509-DR-SC	21,535
Emergency Management Performance Grant	97.042	EMA-2003-GR-5307	1,413,743
Emergency Management Performance Grant	97.042	EMA-2004-GR-5006	1,009,993
Pre-Disaster Mitigation	97.047	EMA-2003-GR-5065	137,372
Pre-Disaster Mitigation	97.047	EMA-2003-GR-5341	13,042
Emergency Operations Planning	97.051	EMA-2002-GR-5076	1,097,256
Emergency Operations Center	97.052	EMA-2002-GR-5092	48,074
Emergency Operations Center Modification Room	97.052	EMA-2002-GR-5108	120,140
Citizens Corp/Community Emergency Response Team	97.053	EMA-2002-GR-5084	161,738
Community Emergency Response Team	97.054	EMA-2003-GR-5349	24,317
Total Direct Assistance			35,490,634
Waste Isolation Pilot Project	81.106	12119	21,786
Americorps	94.006	03-F0-556	84,638
Americorps	94.006	04-F0-556	64,548
2003 Homeland Security - County Emergency Operations Center Phones	97.004	3HS025	41,085
2003 Homeland Security - State Emergency Operations Center Phones	97.004	3HS026	120,620
2003 Homeland Security - State Emergency Communications Vehicle Radio	97.004	3HS027	67,414

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
ADJUTANT GENERAL'S OFFICE (E24), CONTINUED			
2003 Homeland Security - Satellite Phone User Fees and Software	97.004	3HS028	30,210
2003 Homeland Security - Homeland Security Training	97.004	3HS029	2,501
2003 Homeland Security - State Level Exercise	97.004	3HS030	43,482
2003 Supplemental Homeland Security	97.004	3HSS006	163,246
800 MHz Portable Radios	97.004	3HSS008	199,928
Total Passed Through State Agencies Included in Reporting Entity			839,458
Total Adjutant General's Office			36,330,092
STATE ELECTION COMMISSION (E28)			
Help America Vote Act	39.011	None	703,974
Help America Vote Act II	93.617	None	0
Total Direct Assistance			703,974
Total State Election Commission			703,974
BUDGET AND CONTROL BOARD (F03)			
Modernization of Land Information System	11.400	NA03NOS4000232	102,000
Modernization of Land Information System X	11.400	NA160G2011	262,225
Height Modernization Project	11.400	NA160G2634	61,076
Modernization of Land Information System IX	11.400	NA860G0551	0
South Carolina Integrated Infrastructure Planning, Model Plan	20.205	TCSP002-92B	44,491
Crash Outcome Data Evaluation System (CODES) III	20.600	DTNH 22-00-H-17012	42,437
Crash Outcome Data Evaluation System (CODES) II	20.600	DTNH 22-00-H-17012	0
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	56,023,998
Drinking Water State Revolving Fund	66.468	None	6,266,162
Rebuild America - Personnel	81.041	DE-FG44-77CS60012	707,493
Rebuild America - Operations	81.041	DE-FG44-77CS60012	0
Public Information	81.041	DE-FG44-77CS60012	0
Weatherization Training	81.042	DE-FC44-01R410803	0
National Industrial Competitiveness Through Energy, Environment, and Economics-Linpac	81.105	DE-FG44-01R410837	7,926
Install 150 Advanced Travel Center Electrification Parking Spaces	81.117	DE-FC36-03GO13026	0
Community Energy Initiative - North Charleston	81.117	DE-FC44-02R402805	7,357
Community Energy Initiative - York Tech	81.117	DE-FC44-02R402806	14,500
University of South Carolina - Beaufort - Charette for New River Campus	81.117	DE-FC44-03R402808	15,000
Southeast Region IV Conference	81.117	DE-FC44-04R402810	20,000
South Carolina Million Solar Roofs Phase 2	81.117	DE-FG44-03R410911	6,793
Industrial Technology	81.119	DE-FC44-01R410826	27,305
Technology - Codes and Standards Workshop	81.119	DE-FG44-01R410827	5,912
Green Dorm Fuel Cell Instrument	81.119	DE-FG44-02R410873	51,809
Demonstration of a Low Cost Anaerobic Digester	81.119	DE-FG44-02R410874	5,955
South Carolina Million Solar Roofs	81.119	DE-FG44-02R410875	30,734
Rebuild South Carolina	81.119	DE-FG44-02R410881	63,163
Biomass Lesson Plans for Teachers	81.119	DE-FG44-03R410903	1,399
South Carolina Industries of the Future	81.119	DE-FG44-03R410904	4,730

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
BUDGET AND CONTROL BOARD (F03), CONTINUED			
Stripper Well	NONE	None	3,706,588
Exxon Hawkins Settlement	NONE	None	1,455,274
Diamond Shamrock	NONE	None	500,000
Total Direct Assistance			69,434,327
Southeastern Regional Biomass Energy Program	81.079	DE-FC-44-99R410723	28,500
Waste Isolation Pilot Project	81.106	DE-FC04-93AL82966	142,101
Brain Injury Surveillance and Follow-Up Registry	93.136	U17/CCU 421926-02	26,169
Understanding and Eliminating Health Disparities	93.226	AHRQ#5 P01 HS10871-04	57,401
South Carolina Epidemiological Studies	93.283	U36/CCU319276	103,943
Total Passed Through Entities Not Included in Reporting Entity			358,114
Training Horticulture Employees	10.664	None	5,188
Chronic Disease Prevention	93.945	U50CCU421338-02	5,725
Telephone Conference/Firefighters Communications	97.004	2003MUT30017	110,000
Convention 800 MHz Repeater Build Out	97.004	2003MUT30017	813,979
Total Passed Through State Agencies Included in Reporting Entity			934,892
Total Budget and Control Board			70,727,333
COMMISSION ON HIGHER EDUCATION (H03)			
Support Troop to Teachers	NONE	None	883
Veterans Education Assistance	64.124	V101(223B)P-3955	301,373
Veterans Education Assistance	64.124	V101(223B)P-4055	0
Eisenhower Professional Development Higher Education State Grants	84.281	S281B000040	26,133
Eisenhower Professional Development Higher Education State Grants	84.281	S281B010040	400,582
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	2,263,940
Improving Teacher Quality State Grants	84.367	S367B020035	119,179
Improving Teacher Quality State Grants	84.367	S367B030035	21,743
Total Direct Assistance			3,133,833
Performance Funding in South Carolina (PFSC)	84.116	P116B020966	45,396
Performance Funding in South Carolina (PFSC)	84.116	P116B981034	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990658-00A	0
Carolina Enhanced Area Health Education Center Contract	93.107	97-BHPR-B26594	389
Total Passed Through Entities Not Included in Reporting Entity			45,785
South Carolina Department of Alcohol and Other Drug Abuse Services Brochure	16.727	CHE-EUDL-2	303
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP) Impact Coordinators (GIC)	17.235	B2114G	24,339
Total Passed Through State Agencies Included in Reporting Entity			24,642
Total Commission on Higher Education			3,204,260

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
HIGHER EDUCATION TUITION GRANTS COMMISSION (H06)			
Leveraging Educational Assistance Partnership Program (LEAP)	84.069	P069A030042	324,345
Special Leveraging Educational Assistance Partnership Program (SLEAP)	84.069	P069B030031	395,311
Total Direct Assistance			719,656
Total Higher Education Tuition Grants Commission			719,656
STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59)			
Public Telecommunications Facilities Program (PTFP)	11.550	45-03-99159	0
Enhancing System-Wide Distance Learning (FIPSE)	84.116	P116Z030067	372,792
Total Direct Assistance			372,792
Perkins III Administrative Funds	84.048	None	116,534
Total Passed Through State Agencies Included in Reporting Entity			116,534
Total State Board for Technical and Comprehensive Education			489,326
DEPARTMENT OF EDUCATION (H63)			
Food Donation (Non-Cash)	10.550	None	15,484,185
National School Lunch Program	10.555	5SC300328	155,245,259
State Administrative Expenses for Child Nutrition	10.560	5SC300911	1,528,072
Nutrition Education and Training Program	10.564	59-84531-0-528	178,800
Team Nutrition Grants	10.574	3N3502	18
Technology Opportunities Program	11.552	45-60-100032	65,937
National Security Education - Fellowships	12.552	None	74,985
National Fish and Wildlife	15.608	2003-0148-000	11,777
Juvenile Justice and Delinquency Prevention	16.541	2003-JS-FX-0084	177,318
School-to-Work - Implementation Grant	17.261	U68508008860	2,613,915
Workforce Investment Incentive	17.267	IG-13358-03-55	12,070
Medical Laboratory Technology Equipment	23.002	V923A030002	21,404
Smart Classroom Equipment	23.002	V923A030006	39,036
Electricity/Electronics Equipment	23.002	V923A030008	32,330
Electromechanical Technology Equipment	23.002	V923A030010	75,622
Automotive Mechanics Technology Equipment	23.002	V923A030011	31,825
Welding Program Equipment	NONE	V923A020005	1,070
Computer Lab Equipment	NONE	V923A020007	11,359
Graphic Communications Equipment	NONE	V923A020009	36,179
Telecommunications Technology Equipment	NONE	V923A020010	39,641
Computer Technology Equipment	NONE	V923A02006	2,895
Cherokee Link Distance Education Project	NONE	V923A02008	163,443
Adult Education - State Grant Program	84.002	V002A010040	121,506
Adult Education - State Grant Program	84.002	V002A020040	3,844,103
Adult Education - State Grant Program	84.002	V002A030040	4,382,914
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	S010A010040	1,004,108
Title I - Grants to Local Educational Agencies	84.010	S010A020040	66,984,562
Title I - Grants to Local Educational Agencies	84.010	S010A030040	70,963,527
Title I - Grants to Local Educational Agencies	84.010	S010A9800-40	0

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By State Agency
 For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF EDUCATION (H63), CONTINUED			
Migrant Education - State Grant Program	84.011	S011A000041	0
Migrant Education - State Grant Program	84.011	S011A010041	3,604
Migrant Education - State Grant Program	84.011	S011A020041	349,324
Migrant Education - State Grant Program	84.011	S011A990041	0
Migrant Education - State Grant Program	84.011	S011B000041	0
Migrant Education - State Grant Program	84.011	S011B010041	58,974
Title I - Program for Neglected and Delinquent Children	84.013	S013A000040	0
Title I - Program for Neglected and Delinquent Children	84.013	S013A010040	6,160
Title I - Program for Neglected and Delinquent Children	84.013	S013A020040	994,860
Title I - Program for Neglected and Delinquent Children	84.013	S013A030040	450,668
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	H027A010081	214,407
Special Education - Grants to States	84.027	H027A020081	86,800,387
Special Education - Grants to States	84.027	H027A030081	36,856,328
Special Education - Grants to States	84.027	H027A70081	0
Professional Development Plan for Teachers and Administrators in South Carolina Public Schools	84.029	H029H40034-97	0
Vocational Education - Basic Grants to States	84.048	V048A010040	308,976
Vocational Education - Basic Grants to States	84.048	V048A020040	12,524,403
Vocational Education - Basic Grants to States	84.048	V048A030040	5,996,826
Emergency Immigrant Education Program	84.162	T162A010025	0
Special Education - Preschool Grants	84.173	H173A020085	4,836,098
Special Education - Preschool Grants	84.173	H173A030085	2,387,720
Safe and Drug-Free Schools and Communities - National Programs	84.184	S184C020042	232,776
Safe and Drug-Free Schools and Communities - National Programs	84.184	S184C030042	225
Byrd Honors Scholarships	84.185	P185A010041	0
Byrd Honors Scholarships	84.185	P185A020041	72,180
Byrd Honors Scholarships	84.185	P185A030041	505,070
Safe and Drug-Free Schools and Communities - State Grants	84.186	S186A000042	4,621
Safe and Drug-Free Schools and Communities - State Grants	84.186	S186A010042	61,619
Safe and Drug-Free Schools and Communities - State Grants	84.186	S186A020042	3,752,507
Safe and Drug-Free Schools and Communities - State Grants	84.186	S186A030042	1,383,056
Safe and Drug-Free Schools and Communities - State Grants	84.186	S186A990042	0
State Education Agency Grants to Provide for the Educational Needs of Students with LEP	84.194	T194Q960004-98	0
Education for Homeless Children and Youth	84.196	S196A000042	0
Education for Homeless Children and Youth	84.196	S196A010042	1,844
Education for Homeless Children and Youth	84.196	S196A020042	408,580
Education for Homeless Children and Youth	84.196	S196A030042	285,317
South Carolina Javits	84.206	S206A030031	155,324
Even Start - State Educational Agencies	84.213	S213C010041	293,208
Even Start - State Educational Agencies	84.213	S213C020041	2,019,274
Even Start - State Educational Agencies	84.213	S213C030041	769,877
Fund for the Improvement of Education	84.215	R215V970004-00	192
Fund for the Improvement of Education	84.215	R215V970004-99	0
Tech-Prep Education	84.243	V243A010040	20,571

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF EDUCATION (H63), CONTINUED			
Tech-Prep Education	84.243	V243A020040	956,588
Tech-Prep Education	84.243	V243A030040	969,260
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	84.276	S276A000040	0
Eisenhower Professional Development State Grants	84.281	S281A010040	213,439
Eisenhower Professional Development State Grants	84.281	S281C010040	0
Charter Schools	84.282	S282A000047-01	420,051
Charter Schools	84.282	S282A000047-02	1,948,192
Charter Schools	84.282	S282A970007-99	0
Charter Schools	84.282	U282A030002	348
Twenty-First Century Community Learning Centers	84.287	S287C020041	2,772,537
Twenty-First Century Community Learning Centers	84.287	S287C030041	2,638,218
Foreign Language Assistance	84.293	T293C000011-02	5,985
Innovative Education Program Strategies	84.298	S298A010041	242,232
Innovative Education Program Strategies	84.298	S298A020041	3,554,712
Innovative Education Program Strategies	84.298	S298A030041	1,456,402
National Institute on Student Achievement, Curriculum and Assessment	84.305	ED-99-C0-0064	76,841
Even Start - Statewide Family Literacy Program	84.314	S314B000030-01	0
Technology Literacy Challenge Fund Grants	84.318	S318X000040	0
Technology Literacy Challenge Fund Grants	84.318	S318X010040	211,303
Technology Literacy Challenge Fund Grants	84.318	S318X020040	4,113,563
Technology Literacy Challenge Fund Grants	84.318	S318X030040	1,251,437
Technology Literacy Challenge Fund Grants	84.318	S318X800040	0
Technology Literacy Challenge Fund Grants	84.318	S318X990040	0
Special Education - State Program Improvement Grants for Children with Disabilities	84.323	H323A020005	416,184
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326	H326C990024-02	77,469
Comprehensive School Reform Demonstration	84.332	S332A000040	0
Comprehensive School Reform Demonstration	84.332	S332A010042	1,745,163
Comprehensive School Reform Demonstration	84.332	S332A020042	1,287,861
Comprehensive School Reform Demonstration	84.332	S332A030042	8,885
Comprehensive School Reform Demonstration	84.332	S332A980040	0
Comprehensive School Reform Demonstration	84.332	S332A990040	0
Teacher Quality Enhancement Grants	84.336	P336A990003-01	132,601
Reading Excellence	84.338	S338A010008	12,298,096
Class Size Reduction	84.340	S340A010042	2,305,951
Title I - Accountability Grants	84.348	S348A000040	0
Title I - Accountability Grants	84.348	S348A010040	2,493,957
Transition to Teaching	84.350	S350B020014	76,481
Transition to Teaching	84.350	S350B020014-03	255,493
School Renovation Grants	84.352	S352A010041	10,611,460
Reading First State Grants	84.357	S357A020042	3,947,481
Rural Education Achievement Program	84.358	S358B020040	1,891,220
Rural Education Achievement Program	84.358	S358B030040	653,640
English Language Acquisition Grants	84.365	T365A020040	1,274,047
English Language Acquisition Grants	84.365	T365A030040	192,074
Mathematics and Science Partnerships	84.366	S366B030041	98,513

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF EDUCATION (H63), CONTINUED			
Improving Teacher Quality State Grants	84.367	S367A020038	21,414,606
Improving Teacher Quality State Grants	84.367	S367A030038	13,706,273
Enhanced Assessment Instruments	84.368	S368A030005	554,954
Grants for State Assessments and Related Activities	84.369	S369A020042	1,370,816
Grants for State Assessments and Related Activities	84.369	S369A030042	4,788,119
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-05	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-06	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-07	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-08	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-09	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-10	7,143
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU422630-01	347,070
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU422630-02	106,547
State Commissions	94.003	01SCSSC051	122,297
State Commissions	94.003	04CAHSC001	85,696
State Commissions	94.003	94SCSSC051	0
Learn and Serve America - School and Community Based Programs	94.004	00LCSSC041	116,092
Learn and Serve America - School and Community Based Programs	94.004	00LSFSC108	112,104
Learn and Serve America - School and Community Based Programs	94.004	00LSHSC005	113,148
Learn and Serve America - School and Community Based Programs	94.004	03KCHSC001	10,284
Learn and Serve America - School and Community Based Programs	94.004	03KSSSC001	187,271
Learn and Serve America - School and Community Based Programs	94.004	97LSASC312	0
Americorps	94.006	00ASFSC042	443,954
Americorps	94.006	02AHHSC042	118,176
Americorps	94.006	03ACHSC001	24,568
Americorps	94.006	03AFHSC001	425,850
Americorps	94.006	94ASCSC042	0
Planning and Program Development Grants	94.007	01APSSC042	33,923
Planning and Program Development Grants	94.007	01DSCSC040	17,584
Planning and Program Development Grants	94.007	04CDHSC001	11,764
Planning and Program Development Grants	94.007	99APSSC042	0
Training and Technical Assistance	94.009	02PDSSC051	79,155
Training and Technical Assistance	94.009	95PDSSC051	0
Total Direct Assistance			589,697,914
Juvenile Accountability Incentive Block Grants	16.523	1JI0103	44,528
Juvenile Accountability Incentive Block Grants	16.523	1JS0107	83,501
Juvenile Accountability Incentive Block Grants	16.523	1JS02018	57,962
Juvenile Accountability Incentive Block Grants	16.523	1JS02022	2,681
Juvenile Justice and Delinquency Prevention - Allocation to States	16.540	1J00009	16,075
Juvenile Justice and Delinquency Prevention - Allocation to States	16.540	1J01007	0
Juvenile Justice and Delinquency Prevention - Allocation to States	16.540	1J03006	30,296

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF EDUCATION (H63), CONTINUED			
Job Training Partnership Act	17.259	U-4444-4-00-88-60	0
Education and Human Resources	47.076	ESR-0092129	0
Education and Human Resources	47.076	ESR-9810313	576,402
Education and Human Resources	47.076	S-2000-013	0
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	R215U01005	409
Christa McAuliffe Fellowship Program	84.215	R215U60011-00	720
Christa McAuliffe Fellowship Program	84.215	R215U60011-99	0
Advanced Placement Program	84.330	910513	0
Advanced Placement Program	84.330	920546	3
Advanced Placement Program	84.330	930607	22,755
American Printing House for the Blind (APH)	NONE	None	129,801
Total Passed Through Entities Not Included in Reporting Entity			965,133
Literacy - Vocational Rehabilitation	84.235	H235P030009	0
Eisenhower Professional Development State Grants	84.281	S281B010040	66,508
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990172	3,062
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990172-01	95,432
Centers for Disease Control and Prevention-Investigations and Technical Assistance	93.283	HP-00-054	5,840
South Carolina State-Based Tobacco Use and Prevention and Control	93.283	HP-04-016	20,167
Centers for Disease Control and Prevention-Investigations and Technical Assistance	93.283	U58/CCU417047-03	8,389
Temporary Assistance for Needy Families	93.558	None	141,548
Child Care and Development Block Grant	93.575	A31240A	5,655
Child Care and Development Block Grant	93.575	A41240A	642,259
Child Care and Development Block Grant	93.575	B10828G	0
Child Care and Development Block Grant	93.575	B20906N	0
Child Care and Development Block Grant	93.575	B30828G	35,278
Child Care and Development Block Grant	93.575	B30906N	882,734
Child Care and Development Block Grant	93.575	B30908G	1,036,111
Child Care and Development Block Grant	93.575	B40906N	1,424,198
Child Care and Development Block Grant	93.575	B40908G	567,419
Child Care and Development Block Grant	93.575	B90277CC	0
Head Start	93.600	A31294A	37,500
Total Passed Through State Agencies Included in Reporting Entity			4,972,100
Total Department of Education			595,635,147
WIL LOU GRAY OPPORTUNITY SCHOOL (H71)			
School Breakfast Program - FY04	10.553	None	25,274
School Breakfast Program - FY03	10.553	None	15,620
National School Lunch Program - FY03	10.555	None	13,624
National School Lunch Program - FY04	10.555	None	74,396
Total Passed Through State Agencies Included in Reporting Entity			128,914

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
WIL LOU GRAY OPPORTUNITY SCHOOL (H71), CONTINUED			
Total Wil Lou Gray Opportunity School			128,914
VOCATIONAL REHABILITATION (H73)			
Basic Support	84.126	H126A020060	0
Basic Support	84.126	H126A030060	20,995,156
Basic Support	84.126	H126A040060	15,233,058
State Independent Living Services	84.169	H169A020059B	1,736
State Independent Living Services	84.169	H169A030059B	140,230
State Independent Living Services	84.169	H169A040059B	255,695
Support Employment State Grant	84.187	H187A020061	0
Support Employment State Grant	84.187	H187A030061	167,441
Support Employment State Grant	84.187	H187A040061	261,103
South Carolina Assistive Technology Loan Program	84.224	H224C030024	406,714
Literacy	84.235	H235P030009	160,393
Access for Telework	84.235	H235T030006	862,074
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030	31,788
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000040	94,989
SSA Disability Determination	96.001	04-01-04SCDI00	0
SSA Disability Determination	96.001	04-02-04SCDI00	719
SSA Disability Determination	96.001	04-03-04SCDI00	8,148,945
SSA Disability Determination	96.001	04-04-04SCDI00	19,686,773
South Carolina Pathways Towards Employment	96.008	16-T-10111-4-02	0
South Carolina Pathways Towards Employment	96.008	16-T-10111-4-03	28,772
South Carolina Pathways Towards Employment	96.008	16-T-10111-4-04	324,004
Total Direct Assistance			66,799,590
Total Vocational Rehabilitation			66,799,590
SCHOOL FOR THE DEAF AND THE BLIND (H75)			
HUD Dormitory Construction Grant	14.246	B-00-SP-SC-0360	1,480,870
Deaf-Blind Grant	84.326	None	77,110
Total Direct Assistance			1,557,980
Employability Enhancement Program	17.258	2A60221	0
Employability Enhancement Program	17.258	3A60221	26,779
South Carolina Deaf Preparatory Program Grants	93.630	None	36,671
Total Passed Through Entities Not Included in Reporting Entity			63,450
Food Donation (Non-Cash)	10.550	None	8,591
School Breakfast Program	10.553	None	50,633
National School Lunch Program	10.555	None	77,034
Training for Parents and Instructional Related Services Personnel of Children with Deaf-Blindness	84.025	02CC507	0
Training for Parents and Instructional Related Services Personnel of Children with Deaf-Blindness	84.025	03CC507	22,382
Individuals with Disabilities Education Act	84.027	00CA507	0
Capacity Building Allocation	84.027	00CR507	0
Individuals with Disabilities Education Act	84.027	03CA507	7,476
Personnel Development Collaboration	84.027	03CO507-1	0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
SCHOOL FOR THE DEAF AND THE BLIND (H75), CONTINUED			
Capacity Building Allocation	84.027	03CR507	1,500
Individuals with Disabilities Education Act	84.027	04CA507	227,592
Personnel Development Collaboration	84.027	04CO507-1	187,442
Capacity Building Allocation	84.027	04CR507	4,205
PL99-457 Preschool Grant	84.173	03CG507	0
PL99-457 Preschool Grant	84.173	04CG507	10,792
Early Education Program	84.181	BN-04-005	284,444
Early Education Program	84.181	BN-3-213	0
Safe and Drug-Free Schools and Communities	84.186	03FQ507-01	21
Safe and Drug-Free Schools and Communities	84.186	04FQ507-01	530
Title VI - Eisenhower Professional Development	84.281	00FN507	0
Title VI - Eisenhower Professional Development	84.281	02BK507	0
Title VI - Eisenhower Professional Development	84.281	02FN507	0
Title VI - Eisenhower Professional Development	84.281	04FN507	758
Innovative Education Program Strategies	84.298	03BB507	0
Innovative Education Program Strategies	84.298	04BB507	1,769
RIT IDEA Project	84.352	03DH507-01	11,942
Improving Teacher Quality State Grants	84.367	03TQ507	1,308
Improving Teacher Quality State Grants	84.367	04TQ507	11,614
Total Passed Through State Agencies Included in Reporting Entity			910,033
Total School for the Deaf and the Blind			2,531,463
DEPARTMENT OF ARCHIVES AND HISTORY (H79)			
Historic Preservation	15.904	45-02-17571	83,202
Historic Preservation	15.904	45-03-18241	18,358
Historic Preservation	15.904	45-04-19342	0
Historic Preservation	15.904	None	445,217
Environmental D and D at Savannah River Site	81.104	DE-FG09-03SR22276	16,797
Electronic Records Training	89.003	2001-035	2,999
Administrative Support	89.003	2002-017	1,317
Electronic Records Program Development	89.003	2003-008	50,982
Advisory Board Regrant Project	89.003	2004-035	0
Total Direct Assistance			618,872
Teaching American History Grant	84.215	S215X010282	283,391
Total Passed Through Entities Not Included in Reporting Entity			283,391
Total Department of Archives and History			902,263
STATE LIBRARY (H87)			
State Library Program	45.310	LS-00-02-0041-02	662,973
State Library Program	45.310	LS-00-03-0041-03	1,488,475
State Library Program	45.310	LS-00-04-0041-04	0
Total Direct Assistance			2,151,448
Total State Library			2,151,448

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By State Agency
 For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
ARTS COMMISSION (H91)			
Basic State Grant	45.025	01-6100-2060	36,719
Cultural Visions	45.025	01-6100-2060	19,343
Arts in Education	45.025	01-6100-2060	2,024
Challenge America	45.025	01-6100-2060	25,400
Cultural Visions	45.025	02-6100-2014	73,783
Challenge America	45.025	02-6100-2014	47,800
Arts in Education	45.025	02-6100-2014	91,932
Basic State Grant	45.025	02-6100-2014	163,659
Challenge America	45.025	03-6100-2031	21,178
Cultural Visions	45.025	03-6100-2031	0
Basic State Grant	45.025	03-6100-2031	342,336
Arts in Education	45.025	03-6100-2031	14,515
Thresholds	45.025	FY03-0964	5,000
Folk and Traditional Arts	45.026	02-5500-3092	0
Folk and Traditional Arts	45.026	03-5500-3083	40,000
Total Direct Assistance			883,689
Total Arts Commission			883,689
MUSEUM COMMISSION (H95)			
Creative Links Workshops	45.024	00-9000-3067	0
Total Direct Assistance			0
National Incident-Based Reporting System (NIBRS)	16.579	1F02084	1,875
Total Passed Through Entities Not Included in Reporting Entity			1,875
Total Museum Commission			1,875
DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)			
Nutrition Services Incentive	10.570	5SC600609	0
Senior Community Service Employment Program (SCSEP) (Older Worker Program)	17.235	AD-10653-00-55	0
Senior Community Service Employment Program (SCSEP) (Older Worker Program)	17.235	AD-11705-01-55	0
Senior Community Service Employment Program (SCSEP) (Older Worker Program)	17.235	AD12332-02-55	339,494
Senior Community Service Employment Program (SCSEP) (Older Worker Program)	17.235	AD13179-03-55	949,553
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041	02-01-AA-SC-1716	0
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041	02-02-AA-SC-1716	3,737
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041	02-03-AA-SC-1716	69,389
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals	93.042	02-01-AA-SC-1715	0
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals	93.042	02-02-AA-SC-1715	28,662
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals	93.042	02-03-AA-SC-1715	257,294
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals	93.042	04AASCT7SP	3,121

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By State Agency
 For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02), CONTINUED			
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	93.043	02-00-AA-SC-1717	0
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	93.043	02-01-AA-SC-1717	0
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	93.043	02-02-AA-SC-1717	12,326
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	93.043	02-03-AA-SC-1717	267,703
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	93.043	02-04-AA-SC-1717	9,725
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	93.044	01-00-AA-SC-1320	0
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	93.044	01-01-AA-SC-1320	0
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	93.044	02-02-AA-SC-1320	127,228
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	93.044	02-03-AA-SC-1320	5,404,606
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers	93.044	04AASCT3SP	150,322
Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	01-00-AA-SC-1712 & 1713	0
Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	01-01-AA-SC-1712 & 1713	0
Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	02-02-AA-SC-1712 & 1713	232,861
Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	02-03-AA-SC-1712 & 1713	5,833,696
Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	04AASCT3SP	212,776
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	93.048	90AM235101	0
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	93.048	90AM235102	14,886
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	93.048	90AM235103	27,997
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	93.048	90AM2412	5,000
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	93.048	90AM2654	68,556
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	93.048	90AM270601	139,152
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	93.048	90AM275601	89,203
Special Programs for the Aging - Title IV and Title II - Discretionary Projects	93.048	90DA2313	0
National Family Caregiver Support	93.052	01-02-AA-SC-1719	0
National Family Caregiver Support	93.052	02-02-AA-SC-1719	112,521
National Family Caregiver Support	93.052	02-03-AA-SC-1719	1,696,231
National Family Caregiver Support	93.052	04AASCT3SP	61,335
Nutrition Services Incentive Program	93.053	03AASCNSIP	529,536
Nutrition Services Incentive Program	93.053	04AASCNSIP	1,391,353
Child Care and Development Block Grant	93.575	G0001SCCCD2	0
Child Care and Development Block Grant	93.575	G0101SCCCD2	0
Child Care and Development Block Grant	93.575	G0201SCCCDF	317,869
Child Care and Development Block Grant	93.575	G0301SCCCDF	10,362,898
Child Care and Development Block Grant	93.575	G0401SCCCDF	12,061,943
Child Care and Development Block Grant	93.575	G9701SCCCDF	0
Child Care and Development Block Grant	93.575	G9901SCCCD2	0
Empowerment Zones Program	93.585	G-9501SCECRU	5,195
Empowerment Zones Program	93.585	G-9501SCECUR	6,520
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G0001SCCCDF	0

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By State Agency
 For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02), CONTINUED			
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G0101SCCCDF	0
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G0201SCCCDF	0
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G0301SCCCDF	9,715,836
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G0401SCCCDF	14,916,244
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G9901SCCCDF	0
Head Start	93.600	04CD0007/02	0
Head Start	93.600	04CD0012/01	0
Head Start	93.600	04CD0012/02	0
Head Start	93.600	04CD0012/03	20,046
Head Start	93.600	04CD0012/04	85,981
Social Services Block Grant	93.667	01-97BISCS0SR	0
Social Services Block Grant	93.667	G-0001SCSOSR	0
Social Services Block Grant	93.667	G-0101SCSOSR	0
Social Services Block Grant	93.667	G-0201SCSOSR	72,422
Social Services Block Grant	93.667	G-0301SCSOSR	14,372,587
Social Services Block Grant	93.667	G-0401SCSOSR	9,857,787
State Children's Insurance Program	93.767	0005SC5021	0
State Children's Insurance Program	93.767	0105SC5021	0
State Children's Insurance Program	93.767	0305SC5R21	11,401,192
State Children's Insurance Program	93.767	0405SC5021	40,006,124
Medicaid Infrastructure Grants to Support the Competitive Employment of People with Disabilities (Ticket-To-Work Infrastructure Grants)	93.768	11-P-91784/4-02	0
State Survey and Certification of Health Care Providers and Suppliers	93.777	0205SC5001	0
State Survey and Certification of Health Care Providers and Suppliers	93.777	0305SC5001	0
State Survey and Certification of Health Care Providers and Suppliers	93.777	0405SC5001	1,337,883
Medical Assistance Program - Assistance Payments	93.778	0105SC5028	0
Medical Assistance Program - Administration and Training	93.778	0105SC5048	0
Medical Assistance Program - Assistance Payments	93.778	0205SC5028	0
Medical Assistance Program - Administration and Training	93.778	0205SC5048	0
Medical Assistance Program - Assistance Payments	93.778	0305SC5028	572,377,256
Medical Assistance Program - Administration and Training	93.778	0305SC5048	16,748,122
Medical Assistance Program - Assistance Payments	93.778	0405SC5028	2,330,830,930
Medical Assistance Program - Administration and Training	93.778	0405SC5048	68,670,792
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	10-P91382/4-01	0
Aging and Disability Resource Center Grant (SCARDC/04)	93.779	11-C-91950/4-01	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	11-P-20219/4-10	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	11-P-20219/4-11	123,100
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	11-P-20219/4-12	30,120
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	11-P-90219/4-08	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	11-P-90219/4-09	0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02), CONTINUED			
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	18-P-91552/4-01	117,057
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	18-P-91555/4-01	707,375
SCPAMP04	93.779	95-P-92262/4-01	62,913
Historically Black Colleges and Universities	NONE	None	40,272
Total Direct Assistance			<u>3,132,286,727</u>
Developmental Disabilities Basic Support and Advocacy Grants	93.630	012-21-0016	0
Total Passed Through Entities Not Included in Reporting Entity			<u>0</u>
Total Department of Health and Human Services			<u>3,132,286,727</u>
DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)			
Women, Infants, and Children	10.557	3F9706 007	0
Women, Infants, and Children	10.557	3SC700706 010 & 3SC700715 010	0
Women, Infants, and Children	10.557	5SC700706	8,957,409
Women, Infants, and Children	10.557	5SC700706 and 5SC700715	0
Women, Infants, and Children	10.557	5SC700715-005, 5SC700706-007	49,188,918
Women, Infants, and Children	10.557	Food 5SC700715 A007, 5SC700706 A	575,328
Women, Infants and Children Farmers' Market Nutrition Program	10.572	5SC700706	100,917
FY2003-2004 Section 306/309 Coastal Zone Management Grant for the State of South Carolina	11.419	NA03NOS4190101	553,416
The Marine Debris and Abandoned Vessel Project	11.419	NA03NOS4190166	98,169
FY2001-2002 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA17OZ1139	108,561
FY2002-2003 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA17OZ2352	1,410,726
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Request for Construction Funds	11.420	NA16OR1290	1,694,773
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) FY2001 Grant Request for Operations, Management, Education, Research/Monitoring	11.420	NA17OR1256	278
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR)	11.420	NA77OR0337-3	0
Acquisition of Real Property - Bennett's Point	11.420	NA87OR0456-3	400,016
Murrells Inlet Special Area Management Plan (SAMP)	11.426	NA16OA2952 Amendment 1	35,936
Cooper River Corridor Special Area Management Plan (SAMP)	11.472	NA16FL2735 Amendment 1	75,149
South Carolina Coastal Marsh Island Assessment and Management Strategy	11.473	NA03NOS4730015	39,704
Department of Defense and State Memorandum of Agreement Program	12.113	DACA42-02-2-0040 (SC 00-1)	0
Department of Defense and State Memorandum of Agreement Program	12.113	DACA72-03-2-0028 (SC 03-1)	1,103,411
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SC16-H01-F999	991,372
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SCH02F999	257,336
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SCH03-F999	42,408
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SCH04-F999	40,965
Clean Vessel Act - Coastal	15.616	V-10 Amendment # 3	108,990
Clean Vessel Act - Inland	15.616	V-11 Amendment # 2	99,148
Clean Vessel Act of 1992	15.616	V-8 Amendment # 3	44,307
Clean Vessel Act - Inland	15.616	V-9 Amendment # 4	53,310

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Cooperative Agreement for the Collection of Beach Monitoring Data in South Carolina, dated June 7, 2000 and Revised September 1, 2000	15.808	00HQAG0218	0
State Indoor Radon Grant	66.032	K1-97429303-0	18,382
South Carolina DHEC Radon Grant	66.032	K1-97429304-0	53,274
Improving Air Quality South and North Carolina	66.034	XA-97482503-0	13,960
National Ambient Air Toxics Monitoring Network Site Operation	66.034	XA-97499704-0	4,839
South Carolina DHEC 604(b)	66.454	C6-00476103-1	106,015
South Carolina DHEC Water Quality Management Planning	66.454	C6-00476104-0	21,902
Clean Water State Revolving Fund Program	66.458	CS-45000102-1	396,920
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462900-0	491,374
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462901-2	274,329
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462902-2	660,642
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462903-1	1,310,852
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462904-0	104,068
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-994629-98-1	24,562
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-994629-99-2	174,297
State Wetlands Development Program - Filbin Creek and Noisette Creek Watershed Assessment and Restoration Project	66.461	CD-97430001-0	48,060
Identification and Restoration of Illegal Wetlands Ditching Activities	66.461	CD-97434601-1	129,411
Evaluation and Improvement of South Carolina's Wetlands Protection Program - Phase I	66.461	CD-97444102-0	79,405
Wetlands Protection State Development	66.461	CD984344-98-3	4,914
TMDL Development and Support for South Carolina's Impaired Waters	66.463	CP-97449802-1	76,894
South Carolina DHEC TMDL Development and Support	66.463	CP-97486803-1	138,411
NPDES Water Quality 104 (b) (3)	66.463	CP-98499800-2	0
Drinking Water State Revolving Grant	66.468	FS-98431200-1	147,061
Drinking Water State Revolving Grant	66.468	FS-98431201-1	258,078
DWSRF Capitalization	66.468	FS-98431202-1	292,962
South Carolina Drinking Water State Revolving Loan Fund	66.468	FS-98431203-0	9,303
Drinking Water State Revolving Grant	66.468	FS-984312-99-0	558
Operator Certification Expense Reimbursement Assistance Agreement	66.471	CT-97480703-0	151,766
Beach Monitoring and Notification Program	66.472	CU-97441602-3	217,776
Counter Terrorism Coordination Activities/Drinking Water System Security	66.474	WP-97459902-2	83,732
Performance Partnership Grants	66.605	BG-98417503-2	1,831,290
South Carolina DHEC Pollution Prevention Incentive for States	66.605	NP-97418604	5,160,028
Environmental Justice Grant Program	66.606	EQ-98492500-4	17,416
State of South Carolina FY04 Section 103 PM2.5 Air Grant	66.606	PM-97475703-2	430,361
PM2.5 Monitoring Network	66.606	PM-98437498-5	0
Section 103 Air Pollution Control	66.606	X-97413101-2	14,483
Water Quality Improvement, CWA Sec 104(b)(3)	66.606	X-97439701-1	272
Nutrient Criteria Development	66.606	X-97458102-0	18,000
South Carolina - Air Child Care and Parent Asthma Education and Training	66.606	XA-97490403-0	8,861
Information Exchange Capacity Development and Implementation	66.608	OS-83028701-0	119,090
Environmental Information Exchange Grant Program	66.608	OS-83125501-0	50,366
One Stop Reporting Program	66.608	OS-97409600-1	36,716
Pollution Prevention Incentive - States	66.708	NP-97418603-1	31,637
Capacity Building Grants	66.709	EA-97472503-1	58,915
Superfund Support Agency, CERCLA Multi-Site	66.802	V-97404000-3	5,705

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Superfund Support Agency, CERCLA Multi-Site Targeted Brownsfield Assessments	66.802	V-97404100-3	204,995
Superfund PASI	66.802	V-97429901-2	50,873
Underground Storage Tank Program	66.804	V-97455302-1	295,070
South Carolina DHEC Underground Storage Tank Program	66.804	L-00450303-1	47,055
Leaking Underground Storage Tank Trust Program	66.804	L-00450304-0	143,740
Leaking Underground Storage Tank Trust Program	66.805	LP-97461802-1	22,469
Leaking Underground Storage Tank Trust Program	66.805	LS-97441502-5	1,576,220
Leaking Underground Storage Tank Trust Program	66.805	LS-98491200-5	34,207
Superfund CORE Program	66.809	VC-97404200-3	590,756
Chemical Emergency Preparedness and Prevention Grant	66.810	CA-97426901-1	2,275
Chemical Emergency Preparedness and Prevention Grant	66.810	CA-97453302-0	6,525
Brownsfield Revolving Loan Fund	66.811	BL-97411800-3	19,806
South Carolina DHEC CERCLA 128(a) State Response Site Program	66.817	RP-97484303-0	308,309
Remediation and Environmental Monitoring (REM) Grant	81.104	DE-FG09-04SR22284 A001	2,012,749
Oversight and Implementation of the Federal Facility Agreement (FFA)	81.104	DE-FG09-91SR18233 Amendment A036	487,395
Implementation of Agreement in Principal (AIP) Oversight of Emergency Response and Environmental Monitoring Activities at Savannah River Site	81.104	DE-FG09-92SR18265 Amendment A038	601,465
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-FG09-02R22233 M002	31,059
Remediation and Environmental Monitoring (REM) Grant	81.106	DE-FG09-04SR22284 A001	32,401
Infants and Toddlers with Disabilities	84.181	H181A010036 01	206,202
Infants and Toddlers with Disabilities	84.181	H181A020036	3,513,081
Infants and Toddlers with Disabilities	84.181	H181A030036	1,774,084
Bioterrorism Hospital Preparedness Program	93.003	2 U3R MC00028-02-02	2,115,192
Bioterrorism Hospital Preparedness Program	93.003	4 U3R MC 00028-01-03	179,101
South Carolina Minority HIV/AIDS Demonstration Project	93.006	D92MP99005-03-3	0
South Carolina Minority HIV/AIDS Demonstration Project	93.006	D92MP99005-04-1	70,123
South Carolina Minority HIV/AIDS Demonstration Project	93.006	D92MP99005-05-1	76,108
MQSA Inspections	93.103	223-01-4440 (TR)	0
MQSA Inspections	93.103	223-02-4440	0
MQSA Inspections	93.103	223-03-4440	85,887
Inspection of Mammography Machines and Facilities in South Carolina to Determine Compliance with the Mammography Quality Standards Act of 1992	93.103	223-04-4440	14,896
Integrated Services for Young CSHCN	93.110	1 H02MC00105-01	24,794
Transitioning Healthy Child Care America 2000	93.110	2 H24 MC 00053-07	4,884
Integrated Services for Young CSHCN	93.110	6 H02 MC00105-02-01	121,427
Strengthening Our Title V Information Infrastructure	93.110	6 H18 MC 00045-10-02	75,227
Strengthening Our Title V Information Infrastructure	93.110	6 H18MC00045-11-01	52,521
Oral Health Integrated Systems Development	93.110	6 H47 MC 00036-01-01	177
Oral Health Integrated Systems Development	93.110	6 H47 MC00036-02-03	44,240
SPRANS Community Based Abstinence Education	93.110	6 HID MC 00971-01-02	760,809
Integrated Services for Young CSHCN	93.110	I H02 MC 00105-01-01	0
Seals on Wheels: A Diversified Team Approach to Sealant Awareness in South Carolina	93.110	None	1,324
Tuberculosis Control Program and AIDS	93.116	U52/CCU400492-20-3	13,063
Tuberculosis Control Program and AIDS	93.116	U52/CCU400492-21-7	759,832

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Tuberculosis Control Program and AIDS	93.116	U52/CCU400492-22-1	674,260
EMSC Partnership Grants	93.127	1 H33 MC 00142-01	55,337
EMSC Partnership Grants	93.127	4 H33 MC 00100-03-03	41,977
EMSC Partnership Grants	93.127	5 H33MC00142-02-00	20,306
Primary Care Offices	93.130	4 U68 CS 00215-17-01	12,499
Primary Care Offices	93.130	5 U68CS00215-19-00	33,353
Primary Care Offices	93.130	6 U68 CS 00215-18-1	138,717
Applied Research for Traumatic Brain Injury Survey and TBI Follow-Up Registry	93.136	U17/CCU411892-08-1	35,482
Traumatic Brain Injury Surveillance	93.136	U17/CCU411892-09	117,094
Programs for the Prevention of Fire Related Injuries	93.136	U17/CCU415925-05-1	82,944
Programs for the Prevention of Fire Related Injuries	93.136	U17/CCU415925-06-1	89,761
National Violent Death Reporting System	93.136	U17/CCU422396-01	40,181
National Violent Death Reporting System	93.136	U17/CCU422396-02-1	105,232
Rape Prevention and Education	93.136	VF1/CCV419918-02-2	370,272
Rape Prevention and Education	93.136	VF1/CCV419918-03-1	186,394
South Carolina Children's AIDS Care System	93.153	2 H12 HA 00027-10	87,333
Ryan White Title IV Program	93.153	6 H12HA00027-11-01	457,921
Childhood Lead Poisoning Prevention Programs (CLPPP)	93.197	US7/CCU418502-03-2	9,670
Childhood Lead Poisoning Prevention Programs (CLPPP)	93.197	US7/CCU422839-01-1	382,220
Title X - Family Planning Services Program	93.217	6 FPHPA040443-32-02	46,114
Title X - Family Planning Services Program	93.217	6 FPHPA040443-33-04	5,728,998
Health Center Cluster	93.224	1 H80 CS 00595-01	0
Health Center Cluster	93.224	5 H80CS00595-03-00	99,361
Health Center Cluster	93.224	6 H80 CS 00595-02-01	426,461
Abstinence Education Block Grant Program	93.235	2 X01 MC 00040-05-Q3	85,001
MCH Abstinence Education Program	93.235	6 X01 MC 00081-01 Q4-03	281,356
MCH Abstinence Education Program	93.235	6 X01MC02340-01-02	428,478
Program to Conduct and Coordinate Site Specific Activities	93.240	U61/ATU400008-15-2	36,618
Program to Conduct and Coordinate Site Specific Activities	93.240	U61/ATU400008-16	95,935
Rural Health Flexibility Program	93.241	5 H54 RH 00016-04	87,827
Universal Newborn Hearing Screening	93.251	4 H61MC00040-04-05	135,850
Immunization and Vaccines for Children Grants	93.268	H23/CCH422544-01-6	2,513,154
Immunization and Vaccines for Children Grants	93.268	H23/CCH422544-02	1,673,573
West Nile Virus Project	93.283	HIV-0-476	160
The South Carolina Epidemiological Studies of Epilepsy and Seizure Disorder	93.283	None	21,490
Public Health Laboratory Biomonitoring Planning Grant	93.283	R08/CCR420360-02-1	139,428
Comprehensive State-Based Tobacco Use Prevention and Control Programs	93.283	U1A/CCU416949-03	0
Comprehensive State-Based Tobacco Use Prevention and Control Programs	93.283	U1A/CCU416949-04-3	41,931
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50 CCU419686-04	119,328
Pregnancy Risk Assessments Monitoring System	93.283	U50/CCU413745-081	81,173
Pregnancy Risk Assessments Monitoring System	93.283	U50/CCU413745-09	22,816
Pfiesteria-Related Illness Surveillance and Prevention	93.283	U50/CCU415410-05-2	87,302
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50/CCU419686-03-3	678,380
National Cancer Prevention and Control Program	93.283	U55/CCU421931-01	0

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By State Agency
 For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
National Cancer Prevention and Control Program	93.283	U55/CCU421931-02-2	3,749,145
National Cancer Prevention and Control Program	93.283	U55/CCU421931-03	40
Support State Oral Disease Prevention Program	93.283	U58/CCU419989-01-1	70,439
Cancer Surveillance Research with Data Enhancement and Utilization	93.283	U58/CCU420312-02-1	156,398
Cancer Surveillance Research with Data Enhancement and Utilization	93.283	U58/CCU420312-03	156,494
Chronic Disease Prevention and Health Promotion Programs	93.283	U58/CCU422829-01-4	2,147,434
Public Health Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-03-7	3,355,630
Public Health Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-04-1	8,911,699
Ryan White CARE Act Title II	93.917	6 X07 HA 00038-11-04	0
Ryan White CARE Act Title II	93.917	6 X07 HA 00038-12-02	2,000
Ryan White CARE Act Title II	93.917	6 X07 HA 00038-13-08	19,239,922
Ryan White CARE Act Title II	93.917	6 X07HA00038-14-01	126,489
HIV/AIDS Early Intervention - Edisto	93.917	None	140,556
HIV/AIDS Early Intervention - Lower Savannah	93.917	None	74,302
Care Alliance Health Services - HIV Care Coordination	93.918	None	37,166
National Breast and Cervical Cancer Early Detection System	93.919	U55/CCU421931-01	499,965
HIV Prevention Project	93.940	U62/CCU402062-17-3	144,047
HIV Prevention Project	93.940	U62/CCU402062-18-3	2,576,063
HIV Prevention Project	93.940	U62/CCU423484-01-2	1,798,329
HIV/AIDS Surveillance and Seroprevalence	93.944	U62/CCU406224-12-5	648,614
HIV/AIDS Surveillance	93.944	U62/CCU423579-01	143,644
State Cardiovascular Health Program	93.945	U50/CCU421338-01-1	64,488
Cardiovascular Health Programs	93.945	U50/CCU421338-02-1	780,580
Behavioral Risk Factor Surveillance System	93.945	U58/CCU400582-20-3	17,973
Reducing the Impact of Arthritis and Other Rheumatic Conditions	93.945	U58/CCU420284-02-1	7,296
Trauma Emergency Medical Services	93.952	1 H81MC01459-01-00	34,988
Trauma Emergency Medical Services	93.952	6 H81 MC 00019-01-01	525
Comprehensive STD Prevention System (CSPS)	93.977	H25/CCH404336-12-2	25,207
Comprehensive STD Prevention System (CSPS)	93.977	H25/CCH404336-13-4	2,110,285
Systems Based Diabetes Prevention and Control Programs (DPCPS)	93.988	U32/CCU422685-01	499,435
Systems Based Diabetes Prevention and Control Programs (DPCPS)	93.988	U32/CCU422685-02	117,760
Preventive Health and Health Services (PHHS) Block Grant	93.991	1998-B1-SC-PRVS-04	0
Preventive Health and Health Services (PHHS) Block Grant	93.991	1999-B1-SC-PRVS-01	0
Preventive Health and Health Services (PHHS) Block Grant	93.991	2000-B1-SC-PRVS-02	0
Preventive Health and Health Services (PHHS) Block Grant	93.991	2001-B1-SC-PRVS-03	0
Preventive Health and Health Services (PHHS) Block Grant	93.991	2002-B1-SC-PRVS-04	34,517
Preventive Health and Health Services (PHHS) Block Grant	93.991	2003-B1-SC-PRVS-01	578,811
Preventive Health and Health Services (PHHS) Block Grant	93.991	2004-B1-SC-PRVS-01	918,528
Preventive Health and Health Services (PHHS) Block Grant	93.991	95-B1-SC-PRVS-3	0
Preventive Health and Health Services (PHHS) Block Grant	93.991	96-B1-SC-PRVS-04	0
Preventive Health and Health Services (PHHS) Block Grant	93.991	97-B1-SC-PRVS-03	0
Maternal and Child Health Services Title V Block Grant Program	93.994	6 B04 MC 00317-06 Q3	237,228
Maternal and Child Health Services Title V Block Grant Program	93.994	6 B04 MC 00317-07 Q4-05	3,737,732
Maternal and Child Health Services	93.994	6 B04MC02404-01-03	7,275,442
AFL Demonstration Grant	93.995	4APH PA000414-05-1	11,221
FEMA Hurricanes	97.036	None	0
National Dam Safety Program	97.041	EMW-2000-GR-0156-M002	0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
FY03 National Dam Safety Program	97.041	EMW-2003-GR-0380	78,112
Total Direct Assistance			171,697,966
South Carolina Department of Health and Environmental Control Anti-Terrorism Emergency Response Team	16.579	1F02080	43,205
Restraining Children through Social Services Partnerships	20.600	2H03015	57,210
For Friends For Life Drive Free	20.600	2H03023	1,981
Children Restrained Safely and Securely	20.600	2H04018	38,172
Southeastern States Energy Board - WIPP Supplemental	81.106	12120	43,424
SSEB-WIPP-Cooperative Agreement	81.106	SSEB-WIPP-SC-DHEC-0203-01	89,814
Development of Community Based Evaluation Networks	93.135	USC No. 02-669 Amendment # 1	30,155
Network for Understanding PAP Follow-Up	93.135	USC No. 02-672	22,283
Health Promotion and Disease Prevention Research Centers	93.135	USC No. 03-788 Amendment 1	70,007
Network for Understanding PAP Follow-Up	93.135	USC No. 03-790 Amendment 2	39,542
SIP 2-02: PRC Cancer Prevention Control Network	93.135	USC Subcontract No 04-913	18,108
South Carolina Traumatic Brain Injury - Acute Care	93.136	U17/CCU4193436-01-02	0
Brain Injury Surveillance and Follow-Up Registry	93.136	U17/CCU421926-03	71,339
The South Carolina Disability and Health Project	93.184	USC No. 02-705	0
The South Carolina Disability and Health Project	93.184	USC No. 04-0882	23,290
The South Carolina Disability and Health Project	93.184	USC No. 04-0973	6,933
Teen Pregnancy Prevention Services	93.558	G30043T	0
Teen Pregnancy Prevention Services	93.558	G40019T	60,398
Adolescent Pregnancy Prevention Initiatives - Lancaster County	93.558	None	0
Adolescent Pregnancy Prevention Initiatives - Williamsburg County	93.558	None	5,065
Adolescent Pregnancy Prevention Initiatives - Dillon County	93.558	None	0
Palmetto Healthy Start "Eliminating Disparities in Prenatal Health"	93.926	06-4-691	3,069
Eliminating Disparities in Prenatal Health	93.926	None	30,410
Diabetes - REACH 2010 Project - Waccamaw	93.945	U50/CCU417201	0
Racial and Ethnic Approaches to Community Health (REACH)	93.945	U50/CCU422184	36,958
Diabetes - REACH 2010 Project - Trident	93.945	U50/CCU422184	7,886
Duke University Sub-Contract of NIH Award	NONE	103022 DS801	52,993
Total Passed Through Entities Not Included in Reporting Entity			752,242
Pfiesteria Harmful Algal Bloom	93.283	V2C3	12,063
Expanding Existing Surveillance Systems to Include Pfiesteria, Harmful Algal Bloom, and Marine Toxins	93.283	V2C4	17,032
Survey for Certification Title-18 HIB	93.777	05-0305-SC-5000	483,580
Survey for Certification Title-18 OASIS	93.777	05-0305-SC-5000	12,632
Clinical Lab Improvement Programs Amendments	93.777	05-0305-SC-5002	58,221
Survey for Certification Title-18 OASIS	93.777	05-0405-SC-5000	36,631
Survey for Certification Title-18 HIB	93.777	05-0405-SC-5000	1,402,783
Clinical Lab Improvement Programs Amendments	93.777	05-0405-SC-5002	136,092
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 0 0575 A	0
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 2 1208 A	0
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 3 1208 A	472,141
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 4 1208 A	1,290,542
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 9 0575 A	0
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	None	0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Strengthening Coordinated School Health Infrastructure	93.938	03FR550-01	56,433
Strengthening Coordinated School Health Infrastructure	93.938	04FR550	29,720
Human Immunodeficiency Virus (HIV) Services Grant	93.959	DHE-HIV-3	0
HIV-AIDS Grant	93.959	DHE-HIV-4	356,790
DOJ FY 2000-2001 Equipment Grant Program	97.004	2002-TE-CX-0007	0
DOJ FY 2002 Equipment Grant Program	97.004	2002-TE-CX-0086	214,677
Weapons of Mass Destruction Task Force	97.004	3HS016	171,238
Homeland Security Awareness Training EMS Regional Councils	97.004	3HS017	41,371
State Response Team	97.004	3HSS001	261,531
Weapons of Mass Destruction Awareness Training; Medical Decontamination Equipment; Coroner's Mortuary Trailers	97.004	3HSS012	68,500
Total Passed Through State Agencies Included in Reporting Entity			5,121,977
Total Department of Health and Environmental Control			177,572,185
DEPARTMENT OF MENTAL HEALTH (J12)			
Supportive Housing Program	14.235	None	0
Shelter Plus Care	14.238	None	285,162
Youth Net	93.104	1 U79 SM56056-01	144,478
Gateways to Success	93.104	5 HS5 SM52916-03	23,365
Gateways to Success	93.104	5 HS5 SM52916-04	199,835
Gateways to Success	93.104	5 HS5 SM52916-05	123,827
Projects for Assistance in Transition from Homelessness Formula Grant Program	93.150	SMX060041	330,334
Employment Assisted Recovery Grant	93.230	4 KD1 SM53542-01	17,040
South Carolina Partners for Prevention	93.230	6 H79 SM53365-03	89,152
State Mental Health Data Infrastructure Grant	93.230	6 HR1 SM54192-02	31,986
State Mental Health Data Infrastructure Grant	93.230	6 HR1 SM54192-03	55,035
Project CALM	93.243	1 H79 SM54667-01	93,887
Project CALM	93.243	1 H79 SM54667-02	159,377
All Hazards Joint Crisis Counseling Grant	93.243	1 H79 SM55244.01	50,221
Block Grants for Community Mental Health Services	93.958	02 B1 SC CMHS	564,289
Block Grants for Community Mental Health Services	93.958	03 B1 SC CMHS	2,716,247
Block Grants for Community Mental Health Services	93.958	04 B1 SC CMHS	2,262,022
Total Direct Assistance			7,146,257
Communities Against Truancy Year 3	16.523	1JS0101	8,683
Youth Violence Prevention Initiative Year 1	16.523	1JS02012	79,774
Youth Violence Prevention Initiative Year 2	16.523	1JS03012	217,237
Mental Health Court	16.579	None	91,266
York County Drug Court	16.585	DRU-01-03	32,634
Cornerstone Grant	84.184	None	554,434
Marion/Mullins Violence Prevention Partnership	84.184	None	50,064
Healthy Steps for Safe Living	84.184	PO01080031	61,215
Safe School Grant	84.186	None	15,000
Greenville County Community Learning Centers	84.287	None	138,434
Faculty Scholars Research Grant	93.242	5 K12 MH00990-05	2,450
Trauma Within the Psychiatric Setting	93.242	None	45,676

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED			
Community Based Treatment for PTSD Among Public Sector Consumers	93.242	None	10,317
Community Based Treatment for Child Physical Abuse	93.242	None	86,040
Evidenced Based Treatment in Juveniles Grant	93.243	5 H79 TI14150-02	13,275
Alcohol Abuse Research Grant	93.273	None	5,813
NIDA Grant	93.279	None	128,528
Children's Law Office Grant	93.643	03-810	5,665
Total Passed Through Entities Not Included in Reporting Entity			1,546,505
State Emergency Preparedness Grant	93.003	DC-04-020	4,623
HRSA/DHEC Training Grant	93.003	DC-04049	21,418
Department of Mental Health County Workers Project	93.556	C 100590	4,018
Department of Mental Health County Workers Project	93.556	None	76,144
Equipment Grant	97.004	None	26,514
Total Passed Through State Agencies Included in Reporting Entity			132,717
Total Department of Mental Health			8,825,479
DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (J16)			
Traumatic Brain Injury - State Demonstration Grant Program	93.234	1H21MC00050-01	0
Traumatic Brain Injury - State Demonstration Grant Program	93.234	4H21 MC00050-01-01	0
Traumatic Brain Injury - State Demonstration Grant Program	93.234	4H21 MC00050-02-02	45,342
Developmental Disabilities Projects of National Significance	93.631	90DF0052	0
Quality Assurance and Quality Improvement	93.779	11-P-92050/4-01	9,247
Total Direct Assistance			54,589
Traumatic Brain Injury (TBI) Registry Grant	93.184	U17/CCU421926-02	11,818
Disabilities Prevention	93.184	U59 CCU414085-05	100
Disabilities Prevention	93.184	U59 CCU421834-02	28,140
Developmental Disabilities Basic Support and Advocacy Grants	93.630	212-21-0040	51,196
Total Passed Through Entities Not Included in Reporting Entity			91,254
Food Donation (Non-Cash)	10.550	None	3,741
School Breakfast Program	10.553	None	37,300
National School Lunch Program	10.555	None	50,302
Special Education - Grants to States	84.027	01-CA-503	0
Special Education - Grants to States	84.027	02-CR-503, 02-CR-503	0
Special Education - Grants to States	84.027	03-CA-503, 03-CR-503	1,559
Special Education - Grants to States	84.027	04-CA-503, 04-CR-503	150,120
Special Education - Preschool Grants	84.173	03-CG-503	0
Special Education - Preschool Grants	84.173	04-CG-503	13,354
Child Care and Development Block Grant	93.575	B 3 0907 G	214,435
Child Care and Development Block Grant	93.575	B 4 0907 G	801,333
Total Passed Through State Agencies Included in Reporting Entity			1,272,144
Total Department of Disabilities and Special Needs			1,417,987
DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20)			
FY 2001 Enforcing the Underage Drinking Laws Program	16.727	2001-AH-FX-0045	0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20), CONTINUED			
FY 2002 OJJDP Enforcing the Underage Drinking Laws Block Grant Program	16.727	2002-AH-FX-0034	228,572
FY 2002 OJJDP Enforcing the Underage Drinking Laws Discretionary Grant Program	16.727	2002-AH-FX-0058	189,484
FY 2003 Enforcing Underage Drinking Laws Program	16.727	2003-AH-FX-0062	263,321
FY 2004 Enforcing Underage Drinking Laws Program	16.727	2004-AH-FX-0005	0
Governors Grants	84.186	S186B020042A	148,053
Governors Grants	84.186	S186B030042	1,195,147
State of South Carolina Office of the Governor	93.230	4 UDI SP09015-03-1	2,384,585
State of South Carolina Office of the Governor	93.230	6 UDI SP09015-02-2	0
Substance Abuse Prevention and Treatment Block Grant	93.959	02 B1 SC SAPT-03	1,332,435
Substance Abuse Prevention and Treatment Block Grant	93.959	03B1SCSAPT-02	17,473,549
Substance Abuse Prevention and Treatment Block Grant	93.959	04B1SCSAPT-03	1,296,946
Total Direct Assistance			24,512,092
Adoption and Implementation of Adolescent EBT State-Wide	93.279	1 RO1 DA017487-01	8,925
Total Passed Through Entities Not Included in Reporting Entity			8,925
Temporary Assistance for Needy Families	93.558	G-0201SCTANF	0
Temporary Assistance for Needy Families	93.558	G-0301SCTANF	161,927
Temporary Assistance for Needy Families	93.558	G-0401SCTANF	1,199,323
FY 2002 State Domestic Preparedness Equipment Program	97.004	2002-TE-CX-0086	1,045
Total Passed Through State Agencies Included in Reporting Entity			1,362,295
Total Department of Alcohol and Other Drug Abuse Services			25,883,312
DEPARTMENT OF SOCIAL SERVICES (L04)			
Food Donation (Non-Cash)	10.550	None	4,495,018
Food Stamps	10.551	5SC400407	489,651,467
Child and Adult Care Food Program	10.558	5SC300324	23,933,697
Summer Food Service Program for Children	10.559	5SC300324	7,085,692
State Administrative Expenses for Child Nutrition	10.560	5SC300324	632,152
State Administrative Matching Grants for Food Stamp Program	10.561	5SC400407	19,795,578
Emergency Food Assistance	10.565	5SC810816	166,152
Emergency Food Assistance Program (Administrative Costs)	10.568	5SC400816	911,528
Nutrition Services Incentive	10.570	8SC820001	556,770
Rural Domestic Violence and Child Victimization Enforcement Grant Program	16.589	1999-WR-VX-0035	6,839
Juvenile Mentoring Program	16.726	2003-JG-FX-1027	1,756
Policy Research and Evaluation Grants (TANF Recipient Characteristics Study)	93.239	01ASPE363A	106,406
Policy Research and Evaluation Grants (Keep Them Home Grant)	93.239	02ASPE400A	45,103
Promoting Safe and Stable Families	93.556	G-01SC00FP	6,088,361
Temporary Assistance for Needy Families (TANF)	93.558	G-01SCTANF	92,320,352
Child Support Enforcement (Title IV-D)	93.563	G-04SC4004	19,427,096
Child Support Enforcement (Fatherhood Initiative)	93.563	G-90FD005601	0
Refugee and Entrant Assistance: State Administered Programs (Cash and Medical Assistance)	93.566	G-AASC4100	147,168
Refugee and Entrant Assistance: State Administered Programs (Social Services)	93.566	G-AASC4110	71,288

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED			
Child Care and Development Block Grant	93.575	G-0402SCCCDF	4,989,937
Welfare Reform Research, Evaluations and National Studies	93.595	G90PE003504	0
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G-0402SCCCDF	14,446,317
Grants to States for Access and Visitation Programs	93.597	G-01SCSAVP	89,876
Chafee Education and Training Vouchers Programs (ETV)	93.599	G-0301SCCETV	199,288
Child Support Enforcement Demonstrations and Special Projects	93.601	G-90FI0043/01	338,340
Children's Justice Grants to States	93.643	G-01SCCJA1	261,628
Child Welfare Services - State Grants	93.645	G-01SC1400	6,296,987
Social Services Research And Demonstration (Policy Research and Evaluation)	93.647	90PD0259/04	129,959
Adoption Opportunities (Linking Children with Families)	93.652	G90CO080703	0
Adoption Opportunities (A Specialized Training Program for Foster/Adoptive Parents)	93.652	G90CO083603	0
Adoption Opportunities (A Tale of Two States)	93.652	G90CO094603	360,953
Foster Care: Title IV - E (Non Voluntary Foster Care)	93.658	G-01SC1401	18,934,400
Adoption Assistance	93.659	G-01SC1407	11,590,471
Child Abuse and Neglect State Grants	93.669	G-01SCCA01	445,734
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	93.671	G-01SCFVPS	1,854,135
Chafee Foster Care Independence Program (CFCIP)	93.674	G-01SC1420	1,900,027
Total Direct Assistance			727,280,475
Juvenile Accountability Incentive Block Grants	16.523	01-JB-BX-0045	23,363
Restraining Children through Social Services Partnerships	20.600	2H01016	7,706
Total Passed Through Entities Not Included in Reporting Entity			31,069
Developmental Disabilities Projects of National Significance	93.631	SG2002-64	0
Social Services Block Grant	93.667	None	8,028,596
Individual and Family Grants	97.035	None	0
Total Passed Through State Agencies Included in Reporting Entity			8,028,596
Total Department of Social Services			735,340,140
JOHN DE LA HOWE SCHOOL (L12)			
Juvenile Justice and Delinquency Prevention - Allocation to States	16.540	1J94014	0
Total Passed Through Entities Not Included in Reporting Entity			0
School Breakfast Program	10.553	45 065 13337	22,589
National School Lunch Program	10.555	45 065 13337	30,573
Title I - Program for Neglected and Delinquent Children	84.013	03BE505	18,838
Title I - Program for Neglected and Delinquent Children	84.013	04BE505	4,187
Implementation of Provisions Required Under the Individuals With Disabilities Education Act (IDEA)	84.027	03CA505	7,407
Implementation of Provisions Required Under the Individuals With Disabilities Education Act (IDEA)	84.027	04CA505	11,001
Innovative Education Program Strategies - ESEA Title V	84.298	04BB505	661
Improving Teacher Quality Title II - NCLB Act of 2001	84.367	03TQ505	3,926
Improving Teacher Quality Title II - NCLB Act of 2001	84.367	04TQ505	434

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
JOHN DE LA HOWE SCHOOL (L12), CONTINUED			
Total Passed Through State Agencies Included in Reporting Entity			<u>99,616</u>
Total John De La Howe School			<u>99,616</u>
COMMISSION FOR THE BLIND (L24)			
Basic Support	84.126	H126A000061	253
Basic Support	84.126	H126A010061	0
Basic Support	84.126	H126A020061	322,893
Basic Support	84.126	H126A030061	2,758,531
Basic Support	84.126	H126A040061	1,536,588
Basic Support	84.126	None	120
State Independent Living Services	84.169	H169A000060	0
State Independent Living Services	84.169	H169A020060	31
State Independent Living Services	84.169	H169A030060	11,159
State Independent Living Services	84.169	H169A040060	27,795
Independent Living/Older Blind	84.177	H177B010040	310
Independent Living/Older Blind	84.177	H177B020040	121
Independent Living/Older Blind	84.177	H177B030040	140,028
Independent Living/Older Blind	84.177	H177B040040	228,854
Support Employment State Grant	84.187	H187A020062	0
Support Employment State Grant	84.187	H187A030062	45,980
Support Employment State Grant	84.187	H187A040062	630
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-02	7,185
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-03	15,978
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-04	55
Social Security Administration Disability Programs	96.001	None	0
Social Security Administration Reimbursement	96.006	4-9604SCD101	12,042
Total Direct Assistance			<u>5,108,553</u>
Total Commission for the Blind			<u>5,108,553</u>
HUMAN AFFAIRS COMMISSION (L36)			
Fair Housing Assistance Program	14.401	FF204K014002	64,947
Fair Housing Assistance Program	14.401	FF204K034002	241,020
Total Direct Assistance			<u>305,967</u>
Total Human Affairs Commission			<u>305,967</u>
DEPARTMENT OF CORRECTIONS (N04)			
South Carolina Reentry Initiative - Going Home	16.202	2002-RE-CX-0037	190,129
Violent Offender Incarceration/Truth In Sentencing	16.586	96-CV-VX-0045	8,717,126
State Criminal Alien Assistance Program	16.606	1999-AP-VX-0208	122,595
State Criminal Alien Assistance Program	16.606	2002-AP-BX-0501	4,718
State Criminal Alien Assistance Program	16.606	2004-AP-BX-0402	0
State Criminal Alien Assistance Program	16.606	97-AP-VX-0114	769
State Criminal Alien Assistance Program	16.606	98-AP-VX-0201	0
Equitable Sharing of Federally Forfeited Property	NONE	None	0
Post Secondary - Occupational Education	84.331	V331A010044	0
Post Secondary - Occupational Education	84.331	V331A020044	159,286

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF CORRECTIONS (N04), CONTINUED			
Total Direct Assistance			9,194,623
Centralized Jail Management System	16.579	1F02065	23,504
Drug Interdiction Enhancement	16.579	1F02066	7,630
Drug Interdiction Enhancement	16.579	ID03007	77,604
Centralized Jail Management System	16.579	ID03021	157,802
Residential Substance Abuse Treatment - Leath	16.593	1R01001	3,259
Residential Substance Abuse Treatment - Turbeville	16.593	1R02001	492,372
Residential Substance Abuse Treatment - Leath	16.593	1R02002	325,300
Residential Substance Abuse Treatment - Turbeville	16.593	1R03001	218,589
Residential Substance Abuse Treatment - Leath	16.593	1R03002	20,843
Total Passed Through Entities Not Included in Reporting Entity			1,326,903
Food Donation (Non-Cash)	10.550	4074015	210,290
School Breakfast Program	10.553	None	156,849
National School Lunch Program	10.555	None	172,620
Headquarters Light Replacement	81.041	None	0
Adult Basic Education	84.002	03EC509	497,311
Title I	84.013	03BE509	32,073
Title I	84.013	04BE509	509,541
Individuals with Disabilities Act	84.027	03CA509	2,824
Individuals with Disabilities Act	84.027	04CA509	95,413
Occupational Education	84.048	03VA509	134
Occupational Education	84.048	04VA509	50,521
Title VI	84.298	03BB509	11
Staff Development - Title VI	84.298	03BK509	0
Title VI	84.298	04BB509	6,475
Staff Development - Title VI	84.298	04BK509	0
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	147,995
Renovation, Individuals with Disabilities Act, and Technology School Renovation - Camille Graham	84.352	03DR509-03	254,832
Title II	84.367	03TQ509	2,002
Title II	84.367	04TQ509	34,138
Total Passed Through State Agencies Included in Reporting Entity			2,173,029
Total Department of Corrections			12,694,555
DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08)			
Furniture and Presentation Materials	16.575	1V03115	29,075
Courtroom Technology	16.579	1D03035	138,932
Digital Imaging	16.579	1D03038	36,883
Training and Equipment	16.588	1K00015R	3,375
Training and Development	16.588	1K01034R	117,296
Total Passed Through Entities Not Included in Reporting Entity			325,561
Level C Personal Protective Equipment (100) 800 MHz MTS Radios (20)	97.004	3HSS005	134,960

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08), CONTINUED			
800 MHz Communications Interoperability	97.004	4SHSP01	0
Total Passed Through State Agencies Included in Reporting Entity			134,960
Total Department of Probation, Parole, and Pardon Services			460,521
DEPARTMENT OF JUVENILE JUSTICE (N12)			
Reentry Grant	16.202	2002-RE-CX-0012	136,888
Safe School Initiative Grant Program 2002	16.710	2002-CK-WX-0173	256,216
Total Direct Assistance			393,104
Juvenile Justice Management System (JJMS)	16.523	1JS0103	49,536
Juvenile Justice Management System (JJMS)	16.523	1JS0106	265,399
Internet Victim Information System	16.575	1V03117	55,501
Juvenile Employment and Enrichment Program	17.259	3YS0831	11,016
Safe Schools/Healthy Students	84.184	None	4,748
Total Passed Through Entities Not Included in Reporting Entity			386,200
Food Donation (Non-Cash)	10.550	None	115,184
School Breakfast Program '03	10.553	None	246,338
School Breakfast Program '04	10.553	None	312,656
National School Lunch Program '04	10.555	None	501,653
National School Lunch Program '03	10.555	None	387,788
Female Evaluation Additions	16.586	V9901	2,820,279
Neglected and Delinquent Children - Title I '03	84.013	03BE508	0
Neglected and Delinquent Children - Title I '04	84.013	04BE508	647,701
IDEA '03	84.027	03CA508	0
Capacity Building and Improvement	84.027	03CR508	0
IDEA '04	84.027	04CA508	331,984
Capacity Building and Improvement	84.027	04CR508	6,966
OVE '03	84.048	03VA508	0
OVE '04	84.048	04VA508	48,616
Safe Schools/Healthy Students	84.184	04CS508	9,320
Safe and Drug-Free Schools and Communities	84.186	03FQ508	0
Safe and Drug-Free Schools and Communities	84.186	04FQ508	4,621
Title V - Innovative Programs	84.298	03BB508	0
Title V - Innovative Programs	84.298	04BB508	7,133
E.S.E.A. Title VI '03	84.298	04BB508	1
Improving Teacher Quality State Grants	84.367	03TQ508	0
Improving Teacher Quality State Grants	84.367	04TQ508	41,252
Total Passed Through State Agencies Included in Reporting Entity			5,481,492
Total Department of Juvenile Justice			6,260,796
FORESTRY COMMISSION (P12)			
Southern Annual Forest Inventory and Analysis	10.652	SRS 03-CA-11330145-194	325,073
Forest Stewardship	10.664	00-DG-11083145-010	8,822
Urban and Community Forestry Assistance	10.664	00-DG-11083145-010	36,961
Forest Stewardship	10.664	01-DG-11083145-010	8,822
Forest Health Monitoring	10.664	01-DG-11083145-010	2,691

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By State Agency
 For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
FORESTRY COMMISSION (P12), CONTINUED			
Title IV Hazard Mitigation/Preparedness	10.664	01-DG-11083145-01A	16,083
Title IV State Fire Assistance	10.664	01-DG-11083145-01A	75,197
Title VIII Urban and Community Forestry Assistance	10.664	01-DG-11083145-01A	22,924
Title IV Volunteer Fire Assistance	10.664	01-DG-11083145-03A	12,342
Title IV Rural Development	10.664	01-DG-11083145-060	48,031
I and DC Southern Pine Beetle Suppression	10.664	01-DG-11083145-090	1,683
I and DC Southern Pine Beetle Suppression	10.664	01-DG-11083145-09A	280,654
I and DC Southern Pine Beetle Prevention	10.664	01-DG-11083145-110	61,556
Title IV Volunteer Fire Assistance	10.664	02-DG-11083145-030	17,624
Volunteer Fire Assistance	10.664	02-DG-11083145-03A	9,077
Title IV Economic Action	10.664	02-DG-11083145-050	16,337
Title IV Rural Development	10.664	02-DG-11083145-050	40,112
Forest Stewardship - Nursery	10.664	02-DG-11083145-060	3,484
Forest Health Monitoring	10.664	02-DG-11083145-060	645
Urban and Community Forestry Assistance-NRCE	10.664	02-DG-11083145-060	9,645
Forest Stewardship (RFA)	10.664	02-DG-11083145-060	138,800
Urban and Community Forestry Assistance	10.664	02-DG-11083145-060	254,623
Forest Stewardship	10.664	02-DG-11083145-060	160,415
State Fire Assistance	10.664	02-DG-11083145-060	1,699
Cooperative Forest Health	10.664	02-DG-11083145-060	5,453
Title IV Hazard Mitigation/Preparedness	10.664	02-DG-11083145-06A	162,818
Title IV State Fire Assistance	10.664	02-DG-11083145-06A	228,912
I and DC Southern Pine Beetle Suppression	10.664	02-DG-11083145-080	0
I and DC Sudden Oak Death	10.664	02-DG-11083145-090	23,090
I and DC Southern Pine Beetle Suppression	10.664	03-DG-11083145-010	160,302
Forest Stewardship	10.664	03-DG-11083145-020	19,750
State Fire Assistance	10.664	03-DG-11083145-020	20,251
Urban and Community Forestry Assistance	10.664	03-DG-11083145-020	16,683
Forest Stewardship (RFA)	10.664	03-DG-11083145-02A	83,903
Urban and Community Forestry Assistance	10.664	03-DG-11083145-02A	149,414
Cooperative Forest Health	10.664	03-DG-11083145-02A	71,843
Forest Stewardship	10.664	03-DG-11083145-02A	180,402
Forest Stewardship - Nursery	10.664	03-DG-11083145-02A	64,907
Title IV Hazard Mitigation/Preparedness	10.664	03-DG-11083145-02A	120,229
SFA/NFP Hazard Mitigation Preparedness	10.664	03-DG-11083145-02A	171,772
State Fire Assistance	10.664	03-DG-11083145-02A	208,699
Forest Health Monitoring	10.664	03-DG-11083145-02A	19,684
Planning Assistance	10.664	03-DG-11083145-02A	14,685
Conservation Reserve Program	10.664	03-DG-11083145-030	29,930
Volunteer Fire Assistance	10.664	03-DG-11083145-060	61,643
Title IV Volunteer Fire Assistance	10.664	03-DG-11083145-060	86,500
Forest Land Enhancement Program	10.664	03-DG-11083145-070	350,527
Rural Development	10.664	03-DG-11083145-080	209
Title IV Rural Development	10.664	03-DG-11083145-080	0
I and DC Invasive Plants In Forest	10.664	03-DG-11083145-090	11,531
I and DC Southern Pine Beetle Prevention/Restoration	10.664	03-DG-11083145-100	192,660
I and DC Southern Pine Beetle Prevention/Restoration	10.664	04-DG-11083145-010	0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
FORESTRY COMMISSION (P12), CONTINUED			
Title IV Volunteer Fire Assistance	10.664	04-DG-11083145-020	0
Volunteer Fire Assistance	10.664	04-DG-11083145-020	0
Rural Development	10.664	04-DG-11083145-03A	0
Sudden Oak Death	10.664	04-DG-11083145-040	9,728
Title IV Hazard Mitigation/Preparedness	10.664	04-DG-11083145-040	0
Forest Health Monitoring	10.664	04-DG-11083145-040	0
Cooperative Forest Health	10.664	04-DG-11083145-040	0
Hemlock Woolly Adelgid	10.664	04-DG-11083145-040	0
Emerald Ash Borer	10.664	04-DG-11083145-040	0
SFA/NFP Hazard Mitigation Preparedness	10.664	04-DG-11083145-040	50,000
Forest Stewardship - Nursery	10.664	04-DG-11083145-040	0
Forest Stewardship (RFA)	10.664	04-DG-11083145-040	7,435
Urban and Community Forestry Assistance	10.664	04-DG-11083145-040	0
Forest Stewardship	10.664	04-DG-11083145-040	0
State Fire Assistance	10.664	04-DG-11083145-040	0
Planning Assistance	10.664	04-DG-11083145-050	0
I and DC Invasive Plant Species	10.664	04-DG-11083145-080	0
Resource Conservation and Development	10.901	03-DG-11083145-110	20,000
Wildlife Habitat Incentive Program	10.914	65-4639-3-3012	18,156
Resource Conservation and Development Program	10.914	69-4639-1-0011	10,000
Total Direct Assistance			4,124,416
Recreational Trails Program - Crooked Pine Trail and Trailhead	20.219	2003002	6,195
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-2-791	57,774
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-4-395	137,762
Total Passed Through State Agencies Included in Reporting Entity			201,731
Total Forestry Commission			4,326,147
DEPARTMENT OF AGRICULTURE (P16)			
Specialty Crop/Market Promotion Grant	10.051	10-999	165,637
National Organic Certification Cost-Share Program	10.156	12-25-A-4166	3,183
Production and Development of Nutraceuticals as Alternative Crops	10.156	12-25-G-0377	2,500
Federal-State Inspection of Fresh Fruits, Vegetables and Other Products	10.162	12-25-A-3551	239,190
Federal-State Poultry Grading Service	10.162	12-25-A-4298	1,297,472
Market News Service	10.164	12-25-A-2929	9,363
Horticulture Demonstration Project	10.769	46-21-576000286	26,861
South Carolina Interagency Food Safety Council	93.103	FD-R-002212-02	997
Total Direct Assistance			1,745,203
Total Department of Agriculture			1,745,203
DEPARTMENT OF NATURAL RESOURCES (P24)			
Technical Assistance to Landowners	10.072	65-4639-3-3009	16,406
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative	10.664	01-DG-11083145-040	3,697
Forest Legacy: Catawba-Wateree Forest Project	10.664	02-DG-11083145-010	11,031
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative Phase II (Santee Tract)	10.664	02-DG-11083145-020	773
Forest Legacy: Administration	10.664	03-DG-11083145-050	19,498

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Assist With the Delivery of Digital Natural Resource Data Through the Web	10.902	68-4639-3-3020	50
Maintenance and Technical Support for the Soil Climate Analysis Network (SCAN) Automated Weather Station System	10.902	68-7482-3-112Y	5,813
Environmental Quality Incentives Program - Equipment Status Review	10.912	65-4639-3-3008	121,543
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	11.405	NA04NMF4050201	382
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	11.405	NA16FA1109	67,273
Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina	11.407	NA03NMF4070106	12,735
An Assessment of Ocean Populations of Red Drum	11.407	NA06FI0462	12,655
Protection and Acquisition of Bonneau Ferry, Cooper River West Branch	11.419	NA04NOS4190002	32,464,014
FY 03 Grant Request for Operations, Education, Research, Monitoring and Stewardship in the ACE Basin NERR	11.420	NA03NOS4200128	353,715
ACE Basin National Estuarine Research Reserves Operations, Education, and Monitoring	11.420	NA17OR2475	184,094
A Proposed Harmful Algal Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria and Toxic Algae	11.426	NA060A0675	395,631
A Baseline Assessment of Environmental and Ecological Conditions in the May River, Beaufort County, South Carolina	11.426	NA170A2953	31,689
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 Southeastern United States	11.427	NA03NMF4270090	86,351
Development of Conversion Factors for Different Trap Types Used by MARMAP Since 1978	11.433	NA04NMF4330073	21,767
Stock Structure of Red Porgy, Pagrus Pagrus, in the North Atlantic	11.433	NA17FF2008	90,853
Validation of Ages for Species of Deepwater Snapper/Grouper Complex off the Coast of the Southeastern United States	11.433	NA17FF2870	13,671
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	66,742
Can Marine-Protected Areas Conserve Genetic Diversity in Tomtate, Haemulon Aurolineatum, and French Grunt	11.433	NA17FF2878	59,784
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	28,076
Atlantic Croaker, Micropogonias Undulatas, Along the Middle Atlantic Coast and Southeast Coast of the United States	11.433	NA17FF2885	68,652
South Carolina/National Marine Fisheries Service Regional Cooperative Statistics Program	11.434	NA04NMF4340064	1,459
South Carolina/National Marine Fisheries Service Regional Cooperative Statistics Program	11.434	NA17FT1007	176,312
South Carolina/National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP)	11.435	NA03NMF4350103	259,519
Southeast Area Monitoring and Assessment Program (SEAMAP)	11.435	NA07FS0004	2,647
Continuation of South Carolina's Marine Mammal Strandings Network	11.439	NA03NMF4390442	28,372
Economic Assistance to South Carolina Blue Crab Fisherman	11.452	NA03NMF4520334	253,154
Characterization of Commercial Reef Fish Bycatch off the Southeast Coast of the United States	11.454	NA03NMF4540416	15,875
Estimates of Catch-and-Release Mortality for Red Drum, Sciaenops Ocellatus, in the Recreational Fishery of South Carolina	11.454	NA03NMF4540418	4,813
Mounds, Depressions, Scarps and Caves: Exploration of Habitat and Species Diversity on the Charleston Bump and Blake Plateau	11.460	NA03OAR4600097	44,407

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Characterization of Deep Reef Habitat off the Southeastern United States with Particular Emphasis on Discovery and Description of Reef Fish Spawning Sites	11.460	NA16RP2697	24,371
Evaluating Success of Intertidal Oyster Restoration in South Carolina	11.463	NA03NMF4630272	15,422
A Comprehensive Assessment of South Carolina's Intertidal Oyster Beds Using High Resolution Multi-Spectral Imagery for Oyster Resource Management and Restoration	11.463	NA03NMF4630296	89,823
Restoration of Coastal Impoundments within the ACE Basin, South Carolina with a Policy Analysis and Implications of Re-Impounding Old Rice Field Dikes	11.463	NA03NOS4190168	48,561
A Feasibility Study to Examine Potential Hydrological and Biological Benefits from Restoring Flow of a Saltmarsh Creek at the Edisto Beach Causeway	11.463	NA03NOS4630167	41,683
North Williman/Buzzard Island Acquisition	11.463	NA03NOS4630183	9,000
Community Based Restoration/Enhancement of Oyster Reef Habitats	11.463	NA17FZ1500	4,609
Examination of Local Movement and Migratory Behavior of Sea Turtles During Spring and Summer Along the Atlantic Coast of the Southeastern United States	11.472	NA03NMF4720281	82,275
Assessment of Deepwater Fishes of the Charleston Bump Complex and Adjacent Outer Continental Shelf and Upper Slope, Year 1	11.472	NA03NMF4720321	97,801
Contribution to the Biology of Red Drum, <i>Sciaenops Ocellatus</i> , in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Surveys	11.472	NA03NMF4720356	94,433
Shrimp Disease and Immunity Host Pathogen Environmental Interactions	11.472	NA03NMF4720362	179,575
The Role of the Charleston Bump in the Life History of Southeastern United States Marine Fishes	11.472	NA07FL0497	107,241
Shrimp Disease and Immunity Host Pathogen Environmental Interactions	11.472	NA07FL0498	129,366
Southeastern Regional Taxonomic Center	11.472	NA16FL1490	332,427
Billfish Tagging in the Charleston Bump Complex	11.472	NA16FL2814	149,979
South Carolina Endangered Species Program Part 2	11.472	NA17FL1541	23,456
South Carolina Endangered Species Program Part 1	11.472	NA17FL2809	37,797
Contributions to the Biology of Red Drum in South Carolina with Emphasis on Annual Estimates and Mark-Recapture Studies	11.472	NA97FL0359	141,983
Development of an Index of Sea Turtle Abundance Based Upon In-the-Water Sampling with Trawl Gear	11.472	NA07FL0499	174,858
Atlantic Coastal Fisheries Cooperative Management Act	11.474	NA04NMF4740178	1,431
Atlantic Coastal Fisheries Cooperative Management Act Supplemental Program in South Carolina	11.474	NA16FG1108	126,311
Implementation of the ACCSP Commercial Module in South Carolina	11.474	NA17FG1234	30,774
Career 2001 - Experiences for Minorities in Coastal Ocean Science	11.478	NA16OP1441	22,441
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	NONE	50WCNF106007	0
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	NONE	50-WCNF-1-06007	158,405
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	NONE	50WCNF106007L0003	781,254
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	NONE	50WCNF106007-L004	592
Enforcement of Federal Fisheries Regulations in the EEZ Offshore of the State of South Carolina	NONE	None	184,990
Aquatic Plant Management	12.100	SAC0104	104,022
Santee-Cooper Anadromous Fisheries Studies	12.107	SAC94001	79,557
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-JST-02	0

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By State Agency
 For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-JST-03	21,519
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-JST-04	32,334
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-SL-02	0
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-SL-03	93,238
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-SL-04	102,749
Richard B. Russell Trout Stocking Mitigation	12.107	SCDNR-RBRTR099	46,056
For Performing Biological and Physical Monitoring for the Myrtle Beach Shore Protection Project at Horry and Georgetown Counties, South Carolina	12.113	SAC 95002-1	0
Survey of Reptiles and Amphibians at Marine Corps Air Station, Beaufort, South Carolina	NONE	None	13,001
An Environmental Monitoring Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredged Material Disposal Site	NONE	SAC0007	47,435
An Environmental Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredged Material Disposal Site (ODMDS Benthic Study)	NONE	SAC0007	0
Charleston Ocean Dredged Material Site	NONE	SAC-0007	31,430
A Post-Disposal Environmental Assessment of the Charleston Ocean Dredged Material Disposal Site	NONE	SAC0007PR&C	25,065
South Carolina Marine Recreational Fisheries Surveys	15.605	F-29-17	142,337
South Carolina Marine Recreational Fisheries Surveys	15.605	F-29-18	97,580
Marine Artificial Reef Development and Management	15.605	F-54-11	11,798
Marine Artificial Reef Development and Management	15.605	F-54-12	108,596
Southeastern Cooperative Fish Disease Project	15.605	F-58-11	9,000
State Lake Facilities and Boating Access Maintenance	15.605	F-59-10	0
State Lake Facilities and Boating Access Maintenance	15.605	F-59-11	122,110
Fisheries Investigation of Lakes and Streams-Statewide	15.605	F-63-8	0
Fisheries Investigation of Lakes and Streams-Statewide	15.605	F-63-9	1,330,156
Aquatic Education Program	15.605	F-68-5	0
Aquatic Education Program	15.605	F-68-6	99,081
An Assessment of Habitat Quality of Tidal Creeks Used by Recreationally Important Finfish Species	15.605	F-70-3	49,918
Effects of Stocking Red Drum in Areas of Low and High CPUE	15.605	F-71-4	26,719
Walhalla Hatchery Operation and Maintenance	15.605	F-74-3	0
Walhalla Hatchery Operation and Maintenance	15.605	F-74-4	159,000
South Carolina Marine Resources DJ Coordination Project	15.605	F-75-2	0
South Carolina Marine Resources DJ Coordination Project	15.605	F-75-3	38,066
Cheraw Hatchery Operation and Maintenance	15.605	F-76-2	0
Cheraw Hatchery Operation and Maintenance	15.605	F-76-3	67,997
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-1	157
H. E. Trask Landing, Beaufort County	15.605	F-79-1	0
FERC Coordination	15.605	F-80-1	0
FERC Coordination	15.605	F-80-2	37,369
Evaluation of Hooking Mortality and Recovery of Striped Bass Held in Flow- Through Live-Release Tubes	15.605	F-81-1	0
Evaluation of Hooking Mortality and Recovery of Striped Bass Held in Flow- Through Live-Release Tubes	15.605	F-81-2	5,219
Cherry Grove Landing	15.605	F-82-1	416,485
Dennis Center Hatchery Operations and Maintenance	15.605	F-83-1	61,994
Dennis Center Hatchery Operations and Maintenance	15.605	F-83-2	140,459
Bennett's Point Landing Dock Addition	15.605	F-84-1	96,882

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Impacts of Stocked Red Drum Larvae on Juvenile Abundance and Related Economic Costs and Benefit Considerations	15.605	F-85-1	97,688
Community Based Intertidal Oyster Habitat Restoration: An Enhancement	15.608	1448-40181-02-G-085	3,323
Fish Structure in Ireland Creek	15.608	1448-40181-02-J-018	10,533
Hunter Education Program	15.611	W-1-28	0
Hunter Education Program	15.611	W-1-29	524,004
Southeastern Cooperative Wildlife Disease Study	15.611	W-29-47	9,090
Statewide Wildlife Management, Research, Survey, and Technical Guidance	15.611	W-30-44	0
Statewide Wildlife Management, Research, Survey, and Technical Guidance	15.611	W-30-45	1,942,059
Hunter Education Range Design	15.611	W-95-1	0
Hunter Education Range Design (Webb/Palachucola WMA)	15.611	W-95-2	342,185
South Carolina Endangered Species Program	15.615	E-1-24	0
South Carolina Endangered Species Program	15.615	E-1-25	54,129
South Carolina Endangered Species Program	15.615	E-1-26	47,870
Enhancement of South Carolina Safe Harbor Project-Red Cockaded Woodpecker	15.615	E-2-1	16,220
Distribution and Habitat Requirements of Rafinesque's Big-Eared Bat in South Carolina	15.615	E-4-1	0
Multi-State Swallow-Tailed Kite Conservation in the Southeast United States	15.615	E-5-1	634
Clean Vessel Act - Coastal Marine Sewage Pump-Out	15.616	V-10-1	106,310
Clean Vessel Act - Inland Marine Pump-Out	15.616	V-11-1	98,574
Clean Vessel Act - Awareness Campaign Inland	15.616	V-12-1	319
Clean Vessel Act - Coastal Marine Sewage Pump-Out	15.616	V-8-1	44,695
Clean Vessel Act - Inland Marine Pump-Out	15.616	V-9-1	53,446
Boating Infrastructure Grant Program: Outreach Awareness and Administrative Oversight	15.622	Y-1-1	3,046
Boating Infrastructure Grant Program: Tie-Up Facilities at the Charleston City Marina	15.622	Y-2-1	51,719
Boating Infrastructure Grant Program: Transient Dock Tree at Charleston City Marina	15.622	Y-3-1	53,754
Boating Infrastructure Grant Program: Transient Facility at the Charleston City Marina	15.622	Y-4-1	1,198,000
Herpetological Research and Education in South Carolina	15.625	R-2-1	32,770
Monitoring and Management of Waterbird Nesting on the South Carolina Coastal Plain	15.625	R-3-1	78,268
Migratory Landbird Conservation	15.625	R-4-1	52
Avian Diversity in Jocassee Gorges and Ellicott Rock Wilderness	15.625	R-5-1	26,000
Jocassee Gorges Education and Visitor Program Development	15.625	R-6-1	31,654
Northern Bobwhite Conservation Initiative	15.628	M-2-P-1	38,058
Northern Bobwhite Conservation Initiative	15.628	M-2-P-2	22,825
Conservation Planning for Coastal Species of Concern	15.634	T-1-1	28,915
Herpetological Research, Survey, and Conservation Planning in South Carolina	15.634	T-2-1	15,204
Herpetological Research, Survey, and Conservation Planning in South Carolina	15.634	T-2-2	11,097
Piedmont Stream Survey	15.634	T-3-1	51,871
Migratory Landbird Conservation	15.634	T-4-1	21,323
Development of a Comprehensive Wildlife Conservation Plan	15.634	T-5-1	137,849
Ecological Impacts of Red Imported Fire Ants	15.808	01HQAG0182	0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
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	15,888
Geology of 7.5-Minute Quadrangles in the Jocassee Gorges, ACE Basin, Lake Marion, and Greenville-Spartanburg, South Carolina	15.810	03HQAG0082	192,203
Evaluation of Sand, Mineral, and Hard Bottom Resources on the Coastal Shelf in South Carolina	NONE	14-35-00001-30679	3,270
Basinwide Diadromous Fish Plan	NONE	1448-40181-99-J-019	0
Provide GIS and Other Spatial Technology to Support Coastal Ecosystem Program	NONE	401813J031	0
Junior Duck Conservation and Design Program	NONE	401814G001	2,350
Congaree Swamp Fish Survey	NONE	H5240-00-0290	14,167
Research Experiences for Minorities in Marine and Environmental Science	NONE	OCE-0097415	28,928
Validation of Sediment Quality Criteria in Southeastern Estuaries	66.500	R826201-01-0	0
Coastal 2000 Initiative-Monitor Water Quality and Habitat Condition in South Carolina	66.500	R-82847201-0	152,268
Natural Resources Management Activities and Biodiversity Maintenance	81.086	DE-FC09-97SR18926	68,548
State Recreational Boating Safety Programs	97.012	12.01.45	28
State Recreational Boating Safety Programs	97.012	13.01.45	294,526
State Recreational Boating Safety Programs	97.012	14.01.45	973,398
Business Plan/Map Mod	97.023	EMA-2003-GR-5321	99,169
Community Assistance Program - State Support Services Element	97.023	EMA-2004-GR-5016	82,481
Flood Mitigation Assistance 2000 (Technical Assistance)	97.029	EMA-2000-GR-0122	1,984
Flood Mitigation Assistance (Planning)	97.029	EMA-2001-CA-0059	30,000
Flood Mitigation Assistance (Technical Assistance)	97.029	EMA-2003-CA-5333	14,486
Cooperating Technical Partners	97.045	EMA-2003-GR-5372	82,590
Cooperating Technical Partners	97.045	EMA-2004-CA-5022	24
Total Direct Assistance			48,841,432
United States Marine Shrimp Farming Program - FY 2001	10.200	01-38808-7431	0
United States Marine Shrimp Farming Program	10.200	02-38808-7431	25
United States Marine Shrimp Farming Program - FY 2002	10.200	02-38808-7431	0
United States Marine Shrimp Farming Program - FY 2003	10.200	2002-38808-01345	416,477
United States Marine Shrimp Farming Program - FY 2004	10.200	2002-38808-01345	44,589
South Atlantic Technical Assistance to the South Atlantic Fishery Management Council	11.407	SA-02-01-SC	76,733
South Atlantic Technical Assistance to the South Atlantic Fishery Management Council	11.407	SA-04-01-SC	0
Morphological and Molecular Characterization of the South Carolina "Red Tide" Dinoflagellate(s)	11.417	21600FA21, NA86RG0052	0
Impact of Boat Wakes on the Eastern Oyster <i>Cassostrea Virginica</i> in the Southeastern United States Maximizing Sustainability and Restoration	11.417	R/C-E-45	5,348
The Effectiveness of Vegetative Buffers in Reducing Nonpoint Source Pollution in Stormwater Detention Ponds	11.417	R/ER25, NA16RG2250	0
MSI Partnership Program: The Business of Science: Using Mariculture as a Tool to Encourage Diversity in Marine Science Careers	11.417	RR100-289/2002017	2,510
Development of an Automated Mapping Technique for Monitoring and Managing Shellfish Distributions	11.419	03-719	16,743
A Baseline Assessment of Environmental and Ecological Conditions in the May River, Beaufort County, South Carolina	11.419	NA97OZ0198	117,274

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Using the National Estuarine Research Reserve System Platform to Prevent and Control Invasions by Exotic Decapod Crabs	11.420	03-798	3,308
Using the National Estuarine Research Reserve System Platform to Prevent and Control Invasions by Exotic Decapod Crabs	11.420	03-799	1,780
University of New Hampshire Subcontract	11.420	09-458, NA07OR0351	0
Southeast Regional Climate Center	11.432	02-DAS68	155,760
Carolina Coastal Ocean Observation and Prediction System	11.460	USC #03842	64,000
Oyster Habitat Restoration in Charleston County, South Carolina	11.463	FAF-3036	8,668
Construction Activities at the Gulf Coast Research Laboratory and Affiliated Institutions in the United States Marine Shrimp Farming Program (US-MSFP)	11.469	NA96AB0217	1,211
Widespread Kryptoperidinium Blooms in South Carolina Estuaries: Improving the Detection, Understanding Why they Form, and Assessing their Impact on Shellfish	11.478	NA16OP2796	77,702
Shortnose and Atlantic Sturgeon Diet and Genetics (2003-0206-007)	NONE	2003-0206-007	602
Southeast Atlantic Coastal Ocean Observing System	12.300	3-12110-06	75,803
South Carolina Department of Natural Resources Victim Assistance Project	16.575	1V02096	0
South Carolina Department of Natural Resources Victim Assistance Project	16.575	1V03108	29,919
South Carolina Department of Natural Resources Victim Assistance Project	16.575	1V04090	6,169
South Carolina Department of Natural Resources NCIC 2000 System Upgrade	16.579	1D03075	27,568
Enhancing Anti-Terrorism Enforcement Capabilities	16.579	1F02016	0
South Carolina Department of Natural Resources NCIC 2000 System Upgrade	16.579	1F02037	23,290
South Carolina Department of Natural Resources Body Armor Purchase Program	16.579	1F99086	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	26280	0
Functional Genomic Approach to Signal Transduction and Innate Immunity in Shrimp	47.074	MCB-0315393	6,352
Tidal Creek Monitory and Reporting Program	66.500	R-82932201	21,030
Total Passed Through Entities Not Included in Reporting Entity			1,182,861
An Integrated Approach to the Development of Cobia (Rachycentron Canadum) Culture in the United States	11.417	114775-GL10013	9,019
Linkages Between Cellular Biomarker Responses and Reproductive Success in Oysters and Mussels	11.417	NA16RG2250	4,049
Application of Emerging Marine Water Treatment Technologies for Use in Zero Exchange Biosecure Super-Intensive Shrimp Production Systems	11.417	NA16RG2250	22,678
Development of Reliable Spawning, Nursery, and Juvenile Production Techniques for Commercialization of Black Sea Bass Aquaculture	11.417	NA1RG1561, AM1	8,582
Tidal Creek Water Quality, Freshwater Inflow Materials Loading, and Benthic Community Studies for South Carolina-Georgia LU-CES Program	11.417	NA96OP01132, AM 3	51,396
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	6,261
South Carolina Community Oyster Restoration Program (SCORE): An Enhancement	11.417	P/M-2G	1,113
Development of Aquaculture Techniques for Southern Flounder: Phase II	11.417	R/A-31, NA86RG0052	5
Application of Emerging Marine Water Treatment Technologies for Use in Zero Exchange Biosecure Super-Intensive Shrimp Production Systems	11.417	R/A-33	51,626
An Examination of Oyster Reefs as "Biologically Critical" Estuarine Ecosystems	11.417	R/ER-10, NA86RG0052	0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Stock Structure in Coastal Marine Fishes of the Southeastern United States Determined by Molecular Techniques	11.417	R/FT-2C	133,957
Development of Reliable Spawning, Nursery, and Juvenile Production Techniques for Commercialization of Black Sea Bass Aquaculture	11.417	R/MA-2	875
Impacts of Stocked Red Drum on the Recreational Fishery in Murrells Inlet, South Carolina, Phase 1-Biological Considerations	11.417	R/SE-1	60,177
Evaluation of Stocked Red Drum as a Fishery Management Tool: Biological Impacts on the Murrells Inlet Recreational Fishery	11.417	R/SE2	500
Developing Approaches and Associated Metrics for Determining Intertidal Oyster Restoration Success: Matching Goals with Appropriate Criteria Using Small and Large-Scale Reefs	11.417	R/SR-1	309
Marine Extension Assistance to South Carolina Sea Grant Consortium	11.417	V-167	2,691
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms and Marine Toxins	11.417	V2C7 U50/CCU432274	39,454
Supplemental Effort to the South Carolina Coastal and Estuarine Assessment Program (SCECAP)	11.419	515903	360
Supplemental Study to the South Carolina Coastal and Estuarine Assessment Program (SCECAP)	11.419	515930	10,730
Analysis of Wetland Road Intersections Within Beaufort County	11.419	CM2-660	0
South Carolina Blue Flag Campaign/Clean Marina Program	11.419	CM-3-501	1,125
ACE Basin National Estuarine Research Reserves Operations, Education, and Monitoring	11.420	362814	0
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	849,715
ACE Acquisition Construction	11.420	NA870R0456,EQ-9-170	6,695
Oyster Shell Recycling Project - Murrells Inlet Special Area Management Plan - MRRRI SAMP	11.426	CM-3-959	2,218
Oyster Shell Recycling Project - Murrells Inlet Special Area Management Plan	11.426	CM-3-959	8,055
Tidal Exchange of Nutrients in Estuarine Wetlands of the South Atlantic Bight: Seasonal Dynamics and Effects of Upland Development	11.426	NA96OP0113	6,287
Land Acquisition in the ACE Basin	11.463	NA16OR1318	3,000
An Analysis of the Significant Biological Components of Small Islands along the South Carolina Coast	11.473	475774	27,955
Improving the Lynches River through Assessment, Restoration, and Education	66.460	EQ-2-413	274
South Carolina Pfiesteria-Related Surveillance and Prevention Program	93.283	HS-02-080	12,252
Department of Justice FY 2002 Equipment Grant Program	97.004	2002-TE-CX-0086	30,000
Homeland Security Grant	97.004	3HSS002	189,009
Total Passed Through State Agencies Included in Reporting Entity			1,540,367
Total Department of Natural Resources			51,564,660
SEA GRANT CONSORTIUM (P26)			
Knauss Fellowship 2003	11.417	NA03OAR4170036	25,173
Knauss Fellowship 2004	11.417	NA04OAR4170028	13,184
Knauss Fellowship 2004	11.417	NA04OAR4170029	13,013
Sea Grant National Marine Aquaculture Initiatives	11.417	NA16RG1561	70,700
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2002-2004	11.417	NA16RG2250	1,286,269
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium	11.417	NA86RG0052	223,226

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
SEA GRANT CONSORTIUM (P26), CONTINUED			
Urbanization and Southeastern Estuarine Systems (USES)	11.426	NA03NOS4260163	374,573
Urbanization and Southeastern Estuarine Systems (USES)	11.426	NA16OA2562	195,030
Cooperative Institute for Fisheries Molecular Biology (FISHTEC)	11.472	NA87OU0566	378,366
Southeast Regional Association for Coastal Observations (SERA-COOS): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	11.473	NA03NOS4730240	21,479
Establishing the Operational and Management Functions of 113 Calhoun Street: A Center for Sustainable Living	11.473	NA06OC0554	28,764
South Atlantic Bight Land Use-Coastal Ecosystem Study (LU-CES), Phase II	11.478	NA96OP0113	1,126,701
Urbanization and Southeastern Estuarine Systems (USES)	11.478	NA96OP0222	0
The South Carolina/Georgia Coastal Erosion Study-Phase II	15.808	00HQAG0208	480,091
Southeastern Center for Ocean Science Education Excellence: A Systemic Approach to Forming Ocean Science Education Partnerships	47.050	OCE-0215402	299,404
Expanding Survey Systems to include Pfiesteria, Harmful Algal Blooms, Marine Toxic Algae	93.283	U50/CCU423374-01	134,131
Total Direct Assistance			4,670,104
Development of Cobia Culture in the United States	11.417	NA16RG1646	9,992
Southeast Atlantic Coastal Ocean Observing System-Initial Implementation	12.300	N00014-02-1-0972	80,999
Nonpoint Source Education for Municipal Officials (NEMO) for the Berkeley- Charleston-Dorchester Region	66.454	EQ - 2 - 412	739
Total Passed Through Entities Not Included in Reporting Entity			91,730
A Proposed Harmful Algal Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria, and Toxic Algae	11.426	NA06OA0675	24,254
South Carolina Shrimp Fishery Assistance	11.452	NA03NMF4520254	18,391
Implementation of a Non-Point Education for Municipal Officials Program	66.460	C9994629-00	3,749
Total Passed Through State Agencies Included in Reporting Entity			46,394
Total Sea Grant Consortium			4,808,228
DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28)			
Historic Preservation Fund Grant in Aid/South Carolina National Heritage Corridor	15.904	1443CA509098004	565,055
Land and Water Conservation 2000 Grant	15.916	None	0
Land and Water Conservation 2001 Grant	15.916	None	0
Land and Water Conservation 2002 Grant	15.916	None	0
American Battlefield Protection Program	15.926	GA-2255-01-014	0
American Battlefield Protection Program	15.926	GA-2255-03-017	5,272
Recreational Trails Program (2000 Grant)	20.219	NRT-0200(001)	0
Recreational Trails Program (2001 Grant)	20.219	RTP-2001(001)	89,383
Recreational Trails Program (2002 Grant)	20.219	RTP-2002(001)	19,759
Total Direct Assistance			679,469
Edisto Beach State Park Education Center	11.420	EQ-9-170	441,634
Clean Vessel Act - Pump-Out Grant Program	15.616	None	0
Edisto Beach State Park Improvements (Land and Water Conservation 2001 Grant)	15.916	None	73,494
State Parks Playground (Land and Water Conservation 2002 Grant)	15.916	None	77,150
Scott Creek Hammock Trail System (Recreational Trails 2002 Grant)	20.219	None	87,262
Paris Mountain Trail Grant (Recreational Trails 2002 Grant)	20.219	None	40,525

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28), CONTINUED			
Pinnacle Mountain Trail Grant (Recreational Trails 2001 Grant)	20.219	None	1,281
Savannah River Scenic Highway Safety Enhancements	20.600	SBD-SC99(001)	44,493
Snow 2002 Debris Removal (Public Assistance Grant/Disaster Relief)	97.036	None	0
Hurricane Floyd Reimbursement (Public Assistance Grant/Disaster Relief)	97.036	None	11,484
Hurricane Fran Reimbursement (Public Assistance Grant/Disaster Relief)	97.036	None	3,719
Total Passed Through State Agencies Included in Reporting Entity			781,042
Total Department of Parks, Recreation, and Tourism			1,460,511
DEPARTMENT OF INSURANCE (R20)			
Initiative to Provide Access to the Small Group Health Insurance Market	93.256	6 P09 OA 00041-01-02	358,442
Total Direct Assistance			358,442
Project Baby Save Educational Outreach Program	20.600	2H03018	25,021
Total Passed Through Entities Not Included in Reporting Entity			25,021
Total Department of Insurance			383,463
DEPARTMENT OF CONSUMER AFFAIRS (R28)			
Odometer Fraud Investigations	20.600	DTNH22-03-H-31140	23,383
Total Direct Assistance			23,383
Basic Education for Senior Medicare Awareness	93.044	None	1,508
Total Passed Through Entities Not Included in Reporting Entity			1,508
Basic Education for Senior Medicare Awareness	93.044	None	8,533
Total Passed Through State Agencies Included in Reporting Entity			8,533
Total Department of Consumer Affairs			33,424
DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36)			
OSHS Cooperative Agreement	17.005	W9J381453P	15,296
OSHS Cooperative Agreement	17.005	W9J481454P	39,138
State Operational Grant (23(g) OSHA)	17.503	60F30046	490,301
State Operational Grant (23(g) OSHA)	17.503	60F40046	987,784
Consultation Cooperative Agreement (21D)	17.504	E9F3-0946	218,669
Consultation Cooperative Agreement (21D)	17.504	E9F4-0946	484,965
First Responder Anti-Terrorism Training	97.038	None	54,757
NFA Training Assistance	97.038	None	12,950
Total Direct Assistance			2,303,860
Small Water Operators	66.471	None	3,637
Statewide USAR Team Type I Equipment	97.004	3HS023	187,814
USAR Type I Team Finish Out	97.004	3HSS011	229,182
USAR Type II Regional Teams Equipment	97.004	3HSS016	204,847
Total Passed Through State Agencies Included in Reporting Entity			625,480
Total Department of Labor, Licensing, and Regulation			2,929,340

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By State Agency
For the Year Ended June 30, 2004

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
DEPARTMENT OF MOTOR VEHICLES (R40)			
Selective Service Registration Process	20.218	1203310K05	10,100
Computer Systems Enhancements	20.218	CD03SC1	16,896
Social Security Implementation (SSOLV)	20.218	CD03SC2	24,992
Social Security Implementation Third Party Tester	20.218	CD03SC3	31,554
CDL IT Changes Affecting Issuance of CDL Initiative	20.218	CD03SC4	75,152
CDL Covert	20.218	MC0145444	101,796
New Entrant Safety Assurance Process	20.218	MC02453	185,454
		MH03451	100,527
Total Direct Assistance			546,471
Total Department of Motor Vehicles			546,471
Total Federal Expenditures, Gross			4,978,783,855
Less Passed Through State Agencies Included in Reporting Entity			35,100,873
Total Federal Expenditures			\$ 4,943,682,982

STATE OF SOUTH CAROLINA
Notes to the Schedules of Expenditures of Federal Awards
For the Year Ended June 30, 2004

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, 2004, 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, 2004 are as follows:

<u>Agency</u>	<u>Federal Expenditures</u>
Governor's Office	\$ 32,240,552
The Citadel	25,563,613
Clemson University	73,337,568
College of Charleston	36,320,070
Coastal Carolina University	5,468,134
Francis Marion University	6,644,934
Lander University	3,084,765
South Carolina State University	24,556,796
University of South Carolina	261,911,784
Winthrop University	24,117,515
Medical University of South Carolina	175,125,974
Midlands Technical College	13,270,752
Trident Technical College	16,744,762
Piedmont Technical College	10,527,503
Spartanburg Technical College	7,047,543
Orangeburg-Calhoun Technical College	6,064,291
Central Carolina Technical College	6,048,914
Technical College of the Lowcountry	4,084,188
Tri-County Technical College	7,484,028
Williamsburg Technical College	2,062,528
York Technical College	6,360,509
Aiken Technical College	4,556,437
Northeastern Technical College	2,069,032
Denmark Technical College	7,074,018
Florence-Darlington Technical College	10,311,736
Greenville Technical College	30,885,218
Horry-Georgetown Technical College	8,966,973
Educational Television Commission	505,901
South Carolina State Housing, Finance and Development Authority	106,428,774
Department of Commerce	25,326,697 (unaudited)
Employment Security Commission	195,707,878 (unaudited)
Department of Public Safety	33,908,086 (unaudited)
Department of Transportation	568,470,660
State Ports Authority	778,738
South Carolina State Education Assistance Authority	19,304,155
South Carolina Jobs-Economic Development Authority	122,902
South Carolina Public Service Authority (Santee-Cooper)	-
Total Federal Expenditures for Excluded Agencies	<u>\$1,762,483,928</u>

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards
For the Year Ended June 30, 2004

NOTE 1 - BASIS OF PRESENTATION (CONTINUED)

Entity (Continued)

Accordingly, the accompanying schedules of expenditures of federal awards present the federal financial assistance programs administered by the State, as defined on the previous page, for the year ended June 30, 2004.

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, 2004. All programs/clusters that had either loans outstanding or total expenditures (including administrative expenses) in excess of \$14,831,049 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, 2004

NOTE 1 - BASIS OF PRESENTATION (CONTINUED)

Loan Programs (Continued)

Diamond Shamrock 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.

	Loans Made During <u>Fiscal Year 2004</u>	Loan Balance at <u>June 30, 2004</u>
State Revolving Fund (66.458)	\$55,241,476	\$287,810,248
Safe Drinking Water State Revolving Fund (66.468)	\$ 6,299,980	\$ 37,178,376
Block Grants for Prevention and Treatment of Substance Abuse (93.959)	\$ -	\$ -
ConserFund Revolving Loan Fund (81.999)	\$ 2,588,985	\$ 4,046,309
EnerFund Revolving Loan Fund (81.999)	\$ -	\$ 771,149
Diamond Shamrock (81.999)	\$ 500,000	\$ 500,000

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, 2004.

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, 2004

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, 2004

NOTE 6 - WIC REBATES

During the fiscal year ended June 30, 2004 the South Carolina Department of Health and Environmental Control received cash rebates from infant formula manufacturers in the amount of \$24,834,693 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 447,311 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, 2004

SECTION I - SUMMARY OF AUDITOR'S RESULTSFinancial Statements

Type of auditor's report issued: Unqualified
 Internal control over financial reporting:
 Material weakness(es) identified? yes Xno
 Reportable conditions identified that are
 not considered to be material weaknesses? Xyes none reported
 Noncompliance material to financial
 statements noted? yes Xno

Federal Awards

Internal control over major programs:
 Material weakness(es) identified? Xyes no
 Reportable condition(s) identified that
 are not considered to be material
 weakness(es)? XYes 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)? Xyes no

Identification of major programs:

<u>CFDA</u> <u>Numbers</u>	<u>Name of Federal Program or Cluster</u>
10.550	Food Donation
10.557	Special Supplemental Nutrition Program for Women, Infants and Children
10.558	Child and Adult Care Food Program
11.419	Coastal Zone Management Administration Awards
12.400	Military Construction, National Guard
12.401	National Guard Military Operations and Maintenance (O&M) Projects
84.010	Title I Grants to Local Educational Agencies
84.048	Vocational Education - Basic Grants to States
84.126	Rehabilitation Services - Vocational Rehabilitation Grants to States
84.338	Reading Excellence

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

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

<u>CFDA</u> <u>Numbers</u>	<u>Name of Federal Program or Cluster</u>
93.052	National Family Caregiver Support
93.283	Centers for Disease Control and Prevention - Investigations and Technical Assistance
93.558	Temporary Assistance for Needy Families (TANF)
93.563	Child Support Enforcement
93.658	Foster Care - Title IV-E
93.767	State Children's Insurance Program
93.959	Block Grants for Prevention and Treatment of Substance Abuse
93.994	Maternal and Child Health Services Block Grant to the States
Various	Food Stamp Cluster
Various	Fish and Wildlife Cluster
Various	Special Education Cluster
Various	Medicaid Cluster
Various	Child Care Cluster
Various	Disability Insurance/SSI Cluster

Dollar threshold used to distinguish between
 Type A and Type B programs: \$14,831,049

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, 2004

Questioned
Costs

Section II - FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

OFFICE OF THE ADJUTANT GENERAL (E24)

04E24-1. Administrative Costs

This is a reportable condition

Public Assistance Grants

CFDA No.: 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

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.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

04E24-1. Administrative Costs (Continued)

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 2003 report have not been cleared as of January 2005:

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 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.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

04E24-1. Administrative Costs (Continued)

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 (\$339,412 from 1996 and \$38,489 from 2002) qualify as extraordinary 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.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

04E24-1. Administrative Costs (Continued)

\$447,737

See Agency's Corrective Action Plan at page 175.

04E24-2. Construction Match

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

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 and 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 OMB Circular A-133 Compliance Supplement (the Supplement). Federal grantees must establish and maintain internal 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%.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

04E24-2. Construction Match (Continued)

The following is repeated from our 2002 and 2003 audit reports:

- 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 fund 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 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 175.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

SOUTH CAROLINA COMMISSION ON HIGHER EDUCATION (H03)

04H03-1. 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. The Commission implemented a new work-tracking and reporting system in September 2003 for employees who worked solely or in part on federal programs. However, the time reflected on an employee's timesheet was not based on the employee's actual time devoted to the program but was calculated by a formula created by the Commission and programmed in the software. Thus, the system needed to be modified. In October 2004, the Commission created and implemented a timesheet in which employees who work solely or in part on federal programs identify the particular activity on which they worked and the amount of time spent working on the activity. However, the Commission does not require all employees who work solely or in part on federal programs to complete timesheets.

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

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.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04H03-1. Support of Salaries and Wages (Continued)

Subpart C, Section .300(b) of OMB Circular 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 177.

SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73)

04H73-1. Case Files

This is a reportable condition.

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

The State Agency was unable to locate one case file out of 41 case files selected. Information from the case file is used to support the allowability of program cost. The amount in question is immaterial; however, the projected likely questioned cost could be in excess of \$156,000.

The Social Security Administration Program Operations Manual, Section DI 39509.005, requires the State Agency to maintain records to support all obligations and to allow for audit verification.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04H73-1. Case Files (Continued)

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 State Agency review its current process for maintaining case files and implement new procedures to ensure that case files are easily located and readily available.

\$15

See Agency's Corrective Action Plan at page 178.

04H73-2. Maintenance of Effort

This is a reportable condition.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States
 CFDA No.: 84.126
 Grant No.: H126A040060

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, the State Agency's MOE for fiscal year 2004 is based on expenditures from non-federal sources for fiscal year 2002. If an agency has an MOE deficit the U.S. Department of Education can reduce the agency's subsequent year's allocation. 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.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04H73-2. Maintenance of Effort (Continued)

As noted in our prior report, the State Agency determined it had not met its MOE requirement for federal fiscal year 2003 (FFY03) or federal fiscal year 2001 (FFY01). During the current audit, we noted the State Agency received a partial waiver for the FFY 2003 MOE deficit from the U.S. Department of Education in the amount of \$3,568,974 and received a full waiver for the FFY 2001 MOE deficit in the amount of \$60,326. This amount was reduced from \$87,326 due to a math error.

We tested the State Agency's compliance with the MOE requirement for federal fiscal year 2004 (FFY04) and determined the State Agency fell short of the FFY04 MOE requirement by \$3,866,112. We determined that the State Agency did not include allowable non-federal expenditures of the South Carolina Commission for the Blind (the Commission). If the State Agency had included the Commission's non-federal expenditures as allowed under the State Plan the MOE deficit would have been reduced.

We again recommend that the State Agency notify the U.S. Department of Education as soon as it determines that it will not meet its MOE requirement so the two parties can work out a resolution to resolve the MOE deficit. 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 178.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04H73-3. Schedule of Federal Financial Assistance (SFFA)

This is a reportable condition.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States

CFDA No.: 84.126

Grant Nos.: H126A020060 and H126A030060

Supported Employment Services for Individuals with Severe
 Disabilities

CFDA No.: 84.187

Grant Nos.: H187A020061 and H187A030061

Social Security - Disability Insurance

CFDA No.: 96.001

Grant Nos.: 04-02-04SCDI00 and 04-03-04SCDI00

Social Security - Benefits Planning, Assistance and
 Outreach Program (SSA Benefits Planning, Assistance and
 Outreach Program)

CFDA No.: 96.008

Grant Nos.: 16-T-10111-4-02 and 16-T-10111-4-03

We noted the following errors on the State Agency's
 schedule of federal financial assistance (SFFA):

1. Amounts reported in the SFFA differed from State Comptroller General (CG) records (CSA 467 Report).
2. The State Agency reported additions/deductions in the SFFA as expenditures.
3. Expenditures reported in the SFFA for CFDA No. 96.001 did not agree to agency accounting records (overstatement of \$54,794).
4. Negative expenditures were reported in the SFFA.

An error similar to item one above was reported in the prior year report. The Agency explained that cost per case adjustments related to the Disability Insurance program were reported in the SFFA but not posted to the State Comptroller General's (CG's) CSA 467 Report.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04H73-3. Schedule of Federal Financial Assistance (SFFA)
(Continued)

Written instructions for preparing the SFFA are provided to the State Agency annually. 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.

\$54,794

See Agency's Corrective Action Plan at page 178.

04H73-4. 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 and H126A040060

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

In our review of the State Agency's procedures for funding capital projects, we determined that the procedures result in inaccurate federal financial reporting, violations of generally accepted accounting principles (GAAP), and State law.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04H73-4. Accounting for Federal and State Funds (Continued)

The procedures are described as follows. The State Agency generally expends non-federal resources (State match) at a level to meet the maintenance of effort requirement each fiscal year. This usually puts the Basic Support 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 regulation even though 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 non-federal 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:

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04H73-4. Accounting for Federal and State Funds (Continued)

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.
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 non-federal 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 2003-2004 Appropriation Act.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04H73-4. Accounting for Federal and State Funds (Continued)

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 are 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:

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04H73-4. 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 modify its procedures for funding capital projects to include grantor notification to the South Carolina Office of State Budget that the funds are appropriated for the projects thereby eliminating the need for an advance draw. The 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.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04H73-4. Accounting for Federal and State Funds (Continued)

If the State fiscal year has closed, the funds should be remitted to the General Fund of the State in accordance with Proviso 7.3. 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 178.

04H73-5. Program Expenditure

This is a reportable condition.

Social Security - Disability Insurance
 CFDA No.: 96.001
 Grant No.: 04-04-04SCDI00

During our test of non-payroll related expenditures, we noted that the State Agency reimbursed one vendor five dollars more than the invoice amount. The Agency was billed \$10 from the vendor for services that are typically reimbursed at a rate of \$15 (request of medical records charge). Based on this error the projected likely questioned cost is \$52,302.

OMB Circular A-87 Attachment A Section C.2. states that a cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. In determining reasonableness of a given cost, consideration shall be given to: ... Significant deviations from the established practices of the governmental unit which may unjustifiably increase the Federal award's cost.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04H73-5. Program Expenditure (Continued)

We recommend the State Agency strengthen its internal control procedures to ensure that individuals approving disbursements carefully compare the cash disbursement voucher with the invoice and other source documentation to ensure that the voucher agrees with the supporting documents.

\$5

See Agency's Corrective Action Plan at page 178.

04H73-6. Employee Meal Reimbursement

This is a reportable condition.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States

CFDA No.: 84.126

Grant No.: H126A040060

In our sample of program expenditures, we noted that one employee received reimbursement for lunch even though it was unallowable under current State laws, rules and regulations. The projected likely questioned cost related to this error is approximately \$11,000.

State Budget and Control Board 2003 - 2004 Regulations for Reimbursement for Travel and Subsistence Expenses state that no reimbursement shall be made for meals within 10 miles of an employee's official headquarters and/or residence.

We recommend the Agency ensure that supervisors responsible for approving travel reimbursements become familiar with state travel policy and perform careful reviews of travel vouchers and related supporting documentation.

\$7

See Agency's Corrective Action Plan at page 178.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04H73-7. Cost Allocation Plan

This is a reportable condition.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States

CFDA No.: 84.126

Grant No.: H126A040060

Supported Employment Services for Individuals with Severe
 Disabilities

CFDA No.: 84.187

Grant No.: H187A040061

Social Security - Disability Insurance

CFDA No.: 96.001

Grant No.: 04-04-04SCDI00

Social Security - Benefits Planning, Assistance and
 Outreach Program (SSA Benefits Planning, Assistance and
 Outreach Program)

CFDA No.: 96.008

Grant No.: 16-T-10111-4-04

During our review of the State Agency's cost allocation plan (CAP) we found an error in the calculation of the composite rate which creates the potential for inequitable allocation of program costs. The State Agency calculates the composite rate by adding the percentages from each of the four bases included in the CAP and then, from these totals, calculates a percent-to-total for each of the Federal programs to which it charges indirect costs. This results in each of the four bases having an equal 25 percent impact on the calculation of the composite rate, even though the total cost for each base is not equal.

Additionally, the State Agency's federally approved CAP includes Public Information as an allocable indirect cost pool. During the current audit, we noted the Agency did not allocate public information expenditures as an indirect cost, but instead treated the cost as a direct cost per the provisions of OMB Circular A-87.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04H73-7. Cost Allocation Plan (Continued)

Therefore, there is a discrepancy in treatment between what is in the approved plan and the State Agency's cost allocation procedures.

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 the State Agency revise its CAP composite rate and submit the revision for Federal approval. We also recommend the State Agency submit a plan revision for Federal approval that reflects the omission of Public Information from allocable costs.

Not
 Determinable

See Agency's Corrective Action Plan at page 178.

04H73-8. Subrecipient Cash Management

This is a reportable condition.

Independent Living - State Grants
 CFDA No.: 84.169
 Grant No.: H169A040059B

Rehabilitation Services Demonstration and Training Programs
 CFDA No.: 84.235
 Grant No.: H235P030009

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

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04H73-8. Subrecipient Cash Management (Continued)

The requirements for cash management are contained in the OMB Circular A-102, Paragraph 2.a and A-102, Common Rule. 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 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 State Agency develop and implement procedures to ensure that it verifies and documents when funds are advanced to subrecipients and ensure that those entities comply with the Cash Management Improvement Act.

None

See Agency's Corrective Action Plan at page 178.

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)

04J02-1. Automated Data Processing (ADP) Risk Analysis and System Security Review

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

State Children's Insurance Program
 CFDA No.: 93.767
 Grant Nos.: 0305SC5R21 and 0405SC5R21

Medical Assistance Program
 CFDA No.: 93.778
 Grant Nos.: 0205SC5028, 0305SC5038 and 0405SC5028

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

**04J02-1. Automated Data Processing (ADP) Risk Analysis and
 System Security Review (Continued)**

The OMB Circular 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 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 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 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 182.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04J02-2. Reporting: Quarterly Medicaid Statement of Expenditures (CMS-64)

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

State Children's Insurance Program

CFDA No.: 93.767

Grant Nos.: 0105SC5021, 0305SC5R21 and 0405SC5R21

Medical Assistance Program

CFDA No.: 93.778

Grant Nos.: 0205SC5028, 0305SC5038 and 0405SC5028

The OMB Circular A-133 Compliance Supplement requires, "The amounts reported on the CMS-64 and its attachments must be actual expenditures for which all supporting documentation, in readily reviewable form, has been compiled and is available immediately at the time the claim is filed."

We selected the December 31, 2003 Quarterly Medicaid Statement of Expenditures (CMS-64) to test and discovered several discrepancies between the reported amounts and the underlying support documentation.

We determined that total expenditures on the December 31, 2003 Quarterly Medicaid Statement of Expenditures were understated by \$5,666,756. This total understatement resulted in an understatement of the federal match in the amount of \$4,125,368.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04J02-2. Reporting: Quarterly Medicaid Statement of Expenditures (CMS-64) (Continued)

We recommend the Department develop and implement procedures to detect and correct errors in a timely manner. We recommend the Department implement procedures to ensure that the Quarterly reports are independently reviewed by someone familiar with the reporting requirements before submission. Amounts reported should be agreed to the books of account and other supporting schedules. The Department has subsequently posted prior period adjustments on the December 31, 2004 CMS-64 to correct the understatement from the December 31, 2003 CMS-64. However, we recommend the Department review the remaining quarters for similar errors and oversights and revise the reports as necessary.

None

See Agency's Corrective Action Plan at page 182.

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL
(J04)

04J04-1. WIC Expenditure Accounting and Reporting

Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)
 CFDA No.: 10.557
 Grant No.: 5SC700706

The Department used \$1,286,410 of federal fiscal year 2003 (FFY03) WIC funds to cover the deficits in WIC grants from FFY00 (\$744), FFY01 (\$1,010,762), and FFY02 (\$481,899). (The FFY02 grant was only partially offset (\$274,904) because the FFY03 WIC funds available were limited to the grant award plus a prior year spend-forward.) After our review of the journal entry and discussions with Agency personnel, we determined the following:

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04J04-1. WIC Expenditure Accounting and Reporting (Continued)

1. Department staff told us that the deficits in those funds were carried forward for many years from an error that occurred in 1993.
2. The draw down of \$1,286,410 from the FFY03 grant to cover the deficits was justified because it was supported by an appropriate level of effort (i.e. - allowable costs of the program that were paid for with State and/or earmarked funds). The Department provided us with a 2001 WIC federal audit report which recommended that salaries expenditures charged to the program be based on the actual level of effort rather than predetermined budget allocations.
3. The accounting treatment was incorrect. While the Department properly recorded the expenditures for the level of effort to the FFY03 grant, the Department did not record a reimbursement to the State and/or earmarked funds as appropriate (at which time those other funds could have been used to offset the federal grant deficits). Instead, the Department credited expenditures in the previous year grants to fund the deficits, since that was the ultimate purpose of the draw. The effect was an overstatement of State and/or earmarked funds and an understatement of federal funds in State fiscal year 2004 (SFY04) and possibly SFY03. If State funds were included in the level of effort applied to the FFY03 grant, those funds are required to be remitted to the general fund of the State because both SFY03 and SFY04 have closed and the spending authority has lapsed.

Generally accepted accounting principles require transactions to be properly recorded in the accounting records. Also, the OMB Circular A-133 Subpart C Section .300 (d) requires the auditee to prepare appropriate financial statements, including the schedule of expenditures of Federal awards.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04J04-1. WIC Expenditure Accounting and Reporting (Continued)

We recommend that the Department identify and properly fund remaining closed grants with ending deficit balances. The Department should develop and implement procedures to ensure that deficits are properly funded and are not carried forward to new grants after a previous grant has closed. Also, the Department should ensure its accounting for reimbursements which are based on level of effort determinations conforms to generally accepted accounting principles and the OMB Circular A-133 requirements. Reimbursements should be timely to ensure that expenditures are properly reported for both SFY and FFY requirements. Finally, the Department should determine the amount of State funds, if any, that should have been reimbursed by federal funds and remit that amount to the general fund of the State.

None

See Agency's Corrective Action Plan at page 183.

04J04-2. WIC Rebate Classification

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

Special Supplemental Food Program for Women, Infants, and Children (WIC)

CFDA No.: 10.557

Grant Nos.: 5SC700715-005 and 5SC700706-007

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04J04-2. WIC Rebate Classification (Continued)

During our testing of program expenditures, we found two journal entries recording WIC rebates were improperly coded to the WIC federal fund account rather than to the WIC rebate account. Therefore the WIC federal fund expenditures were overstated by the total of these rebates, \$5,626,316. (This amount does not represent questioned costs because WIC rebates were properly used for program expenditures.) The error appears to have been caused by an oversight on the part of both the preparer and the reviewer of the journal entries. For internal controls to be effective, an independent reviewer must carefully examine the account codes and other information included on a journal entry.

We recommend that the Department strengthen its review process to ensure that a careful examination of journal vouchers be conducted. The Department should consider implementing additional control procedures such as analytical reviews to identify potential errors in the accounting records.

None

See Agency's Corrective Action Plan at page 183.

04J04-3. Earmarking Requirements

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

Centers for Disease Control and Prevention-Investigations
 and Technical Assistance
 CFDA No.: 93.283
 Grant Nos.: U58/CCU422829-01 and U55/CCU421931-02-2

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04J04-3. Earmarking Requirements (Continued)

The Department does not monitor the actual expenditures of the Tobacco Prevention and Control Program and the National Breast and Cervical Cancer Early Detection Program to verify that earmarking requirements have been met. The Department provided us with budgets for these programs that were prepared in accordance with earmarking requirements; however, the Department could not provide us with documentation showing actual expenditures meeting these requirements. Based on our discussions with Department personnel, there is currently no method in place for tracking actual expenditures for the earmarking requirement. Therefore, we could not determine whether the Department is in compliance with the earmarking requirements for these two programs.

The U.S. Department of Health and Human Services (USDHHS) Centers for Disease Control and Prevention Program Announcement 03022 for the Chronic Disease Prevention and Health Promotion Programs F.1.16, requires recipients to, "Commit a minimum of 10% of award to surveillance and evaluation efforts...[and] a maximum of 5% of the award may be used to directly support a statewide telephone cessation counseling services with program justification."

Also, USDHHS Announcement 02060, as amended, for the National Cancer Prevention and Control Program H.2.b Use of Funds, states in part, "Not less than 60% of cooperative agreement funds must be spent for screening and diagnostic services [and] funds supporting program management may not exceed 40% of the approved budget ... not more than 10% of the total funds awarded may be spent annually for administrative expenses ... administrative expenses comprise a portion of the 40% component of the budget."

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04J04-3. Earmarking Requirements (Continued)

We recommend that the Department develop and implement a process for tracking actual expenditures in accordance with the federal earmarking requirements.

Not
 Determinable

See Agency's Corrective Action Plan at page 183.

04J04-4. Report Documentation

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

Maternal and Child Health Services Block Grant to the States
 CFDA No.: 93.994
 Grant No.: 6 B04 MC 00317-07 Q4-05

During our testing of the Maternal and Child Health Services Block Grant compliance requirements for program income and special reporting, the Department was unable to provide us with documentation to support reported amounts on the Title V Application/Annual Report (Forms 3, 4, and 5) within a reasonable timeframe. We made numerous requests of Department personnel to provide the supporting documentation but received untimely or no responses to the requests. The Department did not provide the information until nearly seven weeks after our initial request which was subsequent to our fieldwork.

Further, we determined that the Department does not have written procedures governing the completion of the reports, the derivation of data from the accounting and other records, and the maintenance of readily accessible supporting documentation. Because we were not provided this information during fieldwork, we could not verify program income and other information included on the report.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04J04-4. Report Documentation (Continued)

The OMB Circular A-133 Compliance Supplement states "The State must submit an annual report by July 15 of each year (at the time it submits the annual application). The reporting forms and instructions are contained in a document entitled "Guidance and Forms for the Title V Application/Annual Report." Reports are prepared electronically."

We recommend that the Department prepare written procedures for completing the Title V Application/Annual Report including how the information is derived from the accounting records. Such procedures should specify that supporting documentation for the information included on the report should be kept on file so as to be readily accessible.

Not
 Determinable

See Agency's Corrective Action Plan at page 183.

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

04J20-1. Personal Services Expenditures

This is a reportable condition.

Block Grants for Prevention and Treatment of Substance Abuse
 CFDA No.: 93.959
 Grant Nos.: 03B1SCSAPT-02 and 04B1SCSAPT-03

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04J20-1. Personal Services Expenditures (Continued)

Twenty employees were included in the sample of Prevention and Treatment of Substance Abuse (SAPT) payroll test. The salaries of four employees were charged 100 percent to the program. We determined that the four employees did not work exclusively on the program and were told that the employees worked on both federal and non-federal activities. A similar finding was included in the fiscal year 2003 report. Our follow-up of the prior year finding disclosed that the salary distribution for three of the five employees was still not proper in fiscal year 2004. According to management, the allocation method followed to allocate employees' salaries was selected to simplify its bookkeeping process.

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

We recommend 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.

49,718

See Agency's Corrective Action Plan at page 186.

04J20-2. Subrecipient Monitoring

This is a reportable condition.

Enforcing Underage Drinking Laws Program
 CFDA No.: 16.727

Grant Nos.: 2002-AH-FX-0034, 2002-AH-FX-0058 and 2003-AH-FX-0062

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04J20-2. Subrecipient Monitoring (Continued)

Safe and Drug-Free Schools and Communities - State Grants
 CFDA No.: 84.186
 Grant Nos.: S186B020042A and S186B030042

Consolidated Knowledge Development and Application (KD&A)
 Program
 CFDA No.: 93.230
 Grant No.: 4 UD1 SPO9015-03-1

Temporary Assistance for Needy Families
 CFDA No.: 93.558
 Grant Nos.: G-0301SCTANF and G-0401SCTANF

Block Grants for Prevention and Treatment of Substance Abuse
 CFDA No.: 93.959
 Grant Nos.: 02 B1 SC SAPT-03, 03B1SCSAPT-02 and 04B1SCSAPT-03

The Single Audit Act Amendments of 1996 requires subrecipients expending \$300,000 or more in Federal awards in the aggregate from all sources (\$500,000 or more for fiscal years ending after December 31, 2003) 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 required desk audit 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 non-government entities receiving in excess of \$300,000. In addition, we determined that the Department did not perform desk reviews of its county authorities and did not perform monitoring procedures on its other non-government subrecipients.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04J20-2. Subrecipient Monitoring (Continued)

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 Corrective Action Plan at page 186.

04J20-3. Maintenance of Effort

This is a reportable condition.

Block Grants for Prevention and Treatment of Substance Abuse
CFDA No.: 93.959
Grant Nos.: 02B1SCSAPT-03, 03B1SCSAPT-02, and 04B1SCSAPT-03

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04J20-3. Maintenance of Effort (Continued)

45 CFR 96.134 (a) states that with respect to the principal agency of a State for carrying out authorized activities, the agency shall for each fiscal year maintain aggregate State expenditures by the principal agency for authorized activities at a level that is not less than the average level of such expenditures maintained by the State for the two year preceding the fiscal year for which the State is applying for the grant. For example, for the current fiscal year (2004), the Department's MOE level is based on the average total state expenditures for the preceding fiscal years (2002 and 2003). Thus, since the Department's state expenditures in fiscal year 2004 were less than the average of state expenditures for fiscal years 2002 and 2003, the Department has a maintenance of effort (MOE) deficit, and the U.S. Department of Health and Human Services can reduce the Department's allotment for fiscal year 2005 by the amount of the deficit. However, the U.S. Department of Health and Human Services may waive all or part of the requirement if the U.S. Department of Health and Human Services determines that extraordinary economic conditions in the State justify the waiver.

We noted during the prior year audit that the Department had not met its MOE requirement for fiscal year 2003 and had submitted a request for a waiver to the U.S. Department of Health and Human Services on September 25, 2003. The Department is currently awaiting a decision on the request for a waiver.

During the current audit, we tested the Department's compliance with the MOE requirement for fiscal year 2004 and determined that the current period state expenditures (\$8,856,859) fell short of the MOE requirement of \$11,554,804 by \$2,697,945. The shortfall was primarily due to a reduction in State funding.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04J20-3. Maintenance of Effort (Continued)

According to discussions with management, the Department plans to submit a written request (including justification) for a waiver to the MOE requirement for fiscal year 2004. We concur and recommend that the Department continue to notify the U.S. Department of Health and Human Services as soon as the Department determines that an exceptional or uncontrollable circumstance will prevent it from making its required expenditures from State funds. We also recommend that the Department continue to monitor compliance with matching and MOE requirements.

None

See Agency's Corrective Action Plan at page 186.

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

04L04-1. Subrecipient/Vendor Determination

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

All Grants with Subrecipients
 CFDA Nos.: Various
 Grant Nos.: Various

We tested a sample of 25 contracts to determine if the contracts had been properly identified as either vendor or subrecipient contracts. From our sample of 25 we identified nine contracts in which the proper determination had not been documented. As a result we were unable to determine if the Department had reviewed the contracts. The Department treated all of the contracts as vendor contracts. We reviewed these contracts and found the vendor classification to be appropriate.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04L04-1. Subrecipient/Vendor Determination (Continued)

However, without proper review and documentation, contracts with subrecipients may be misclassified as vendor contracts and required subrecipient monitoring procedures not performed.

A directive memo dated April 3, 2002 from the Deputy State Director of Administration and Program Support stated, "[The determination] needs to be indicated on the DSS Form 1870, Request to Contract, and forwarded to the Contracts Unit of the Procurement Office. If the DSS Form 1870 is not properly classified, it will be returned to the DSS Program Area for proper classification."

The OMB Circular A-133 provides guidance for determining whether an entity should be classified as a vendor or a subrecipient.

We recommend that the Contracts Unit comply with the directive and return DSS Form 1870 to the Program Area if the vendor/subrecipient classification determination has not been documented. Also, the Department should implement procedures to ensure that all contracts are reviewed by Program staff knowledgeable of OMB Circular A-133 requirements for determining vendor/subrecipient relationships.

None

See Agency's Corrective Action Plan at page 188.

04L04-2. Subrecipient Monitoring

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

Child and Adult Care Food Program
 CFDA No.: 10.558
 Grant No.: 5SC300324

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04L04-2. Subrecipient Monitoring (Continued)

The Department does not effectively monitor all subrecipients under the Child and Adult Care Food Program (CACFP). We noted that almost all of the CACFP funds are passed-through to providers who make client eligibility determinations. The Department's monitoring policy involves two processes. First, administrative reviews are performed to comply with 7 CFR 226.6. That regulation states that reviews are required once every three years for independent centers and sponsoring organizations of 1 to 100 facilities and once every two years for sponsoring organizations with more than 100 facilities. To comply with this requirement, CACFP staff review one month's activity during the two or three year cycle as applicable for each provider. Second, the Department requires subrecipients meeting the OMB Circular A-133 threshold to submit single audit reports to the Department's Office of Internal Audits (OIA) for review. We determined that only 5% of providers met the threshold. Under the Department's current monitoring policy, a significant amount of subrecipient activity is not monitored.

Department personnel provided us with a report, dated May 6, 2004 regarding a study of the Department's contract monitoring process. The study was conducted by a work group made up of key employees of the Department. The report noted that contract monitoring has been inconsistent, incomplete, and/or inadequate even when federal requirements have been imposed for subrecipient monitoring. In its recommendations, the work group noted that program staff should consider the level and type of monitoring required for each contract or grant, considering:

- the level of risk imposed by each contract;
- whether the provider is a vendor or a subrecipient;
and
- criteria for reducing the frequency or scope of monitoring.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04L04-2. Subrecipient Monitoring (Continued)

The recommendations also addressed the minimum requirements of a monitoring plan such as reviewing invoices and periodic reports submitted by the contractor, performing on-site reviews, ensuring required audits are performed, and documenting monitoring activities.

The OMB Circular A-133 section .400 (d) (3) requires that a pass-through entity monitor the activities of subrecipients as necessary to ensure that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of contracts or grant agreements and that performance goals are achieved.

We recommend that the Department develop and implement an effective monitoring policy using the recommendations offered by its internal work group. Such a policy should also include procedures (report reviews, invoice reviews, analytical procedures, etc.) to ensure all of its subrecipients are expending federal awards in accordance with the federal requirements.

None

See Agency's Corrective Action Plan at page 188.

04L04-3. 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 Department uses Temporary Assistance for Needy Families (TANF) to pay the costs of sheltering the individual.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
 For the Year Ended June 30, 2004

Questioned
Costs

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

04L04-3. Allowable Costs (Continued)

Once the individual obtains foster care eligibility, foster care funds are used to reimburse TANF. Our test work revealed one emergency shelter was initially paid with foster care funds prior to eligibility determination. This is the same emergency shelter reported in our prior year finding. 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.

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.

\$337,069

See Agency's Corrective Action Plan at page 188.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04L04-4. 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 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. For fiscal year 2004, the penalty was \$3,940,248. As noted in our prior year finding, the Department had issued a Request for Proposal (RFP) for an automated child support enforcement system that has been approved by USDHHS. The RFP was sent to eight vendors. During the current engagement we asked the Department to provide us with its plan for awarding the contract. The Department plans to receive and review bids this summer and select a contractor by the end of the year.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04L04-4. Child Support Automated System (Continued)

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

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

None

See Agency's Corrective Action Plan at page 188.

04L04-5. Schedule of Federal Financial Assistance

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

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

We tested the Department's schedule of federal financial assistance (SFFA) for fiscal year 2004 and noted the following errors:

1. The Department prepared its SFFA from data on its federal financial reports rather than from its accounting system. The information on the financial reports is based on the federal fiscal year. However, the SFFA should report data for the State's fiscal year.
2. Approximately one-half of the grant numbers on the SFFA did not agree with the grant numbers as shown on the award notification from the federal grantor.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04L04-5. Schedule of Federal Financial Assistance (Continued)

3. Grant awards for differing years are rolled into the current year phase code for each federal program rather than shown separately. Normal State practice for charging expenditures to the appropriate grant award is to assign each grant award a unique phase code. Then transactions are reviewed by appropriate staff to determine which grant award (and federal period) to charge. However, the Department has not assigned phase codes in its accounting system to particular grant awards. Rather, each phase code represents a different federal fiscal year and transactions are recorded to the current phase. The Department told us that because of recent staff reductions, expenditures at the transaction level are not reviewed for determining the appropriate phase to charge. Instead, the Department analyzes expenditures at the end of the federal fiscal year and makes necessary adjustments to the federal financial reports. No adjustments are made to the accounting records however. We tested the Department's compliance with the period of availability requirement for each of our major programs and found no problems. However, because expenditures are not properly recorded by phase, we could not report the Department's expenditures by grant award number on the schedule of expenditures of federal awards.
4. The Food Donation Program (CFDA 10.550) ending balance did not agree to the commodities valuation report. The change in commodities should be shown as other deductions on the SFFA.
5. The project code for the Nutritional Services Incentive Program (CFDA 10.570) did not agree to the State Comptroller General's CSA 467 report.
6. The Department omitted the Restraining Children through Social Services Partnerships program (CFDA 20.600) from the SFFA.
7. The fund source code assigned to the Social Services Block Grant Program (CFDA 93.667) was incorrect.
8. The program title for CFDA 10.565 did not agree to the Catalog of Federal Domestic Assistance.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04L04-5. Schedule of Federal Financial Assistance (Continued)

All of the SFFA errors were corrected for proper reporting in the schedule of expenditures of federal awards except as noted in number three above.

45 CFR Part 1157.20 (a) states, "A State must expend and account for grant funds in accordance with State laws and procedures for expending and accounting for its own funds. Fiscal control and accounting procedures of the State, as well as its subgrantees and cost-type contractors, must be sufficient to ... (2) Permit the tracing of funds to a level of expenditures adequate to establish that such funds have not been used in violation of the restrictions and prohibitions of applicable statutes." This Part further requires that grantees maintain records which adequately identify the source and application of funds provided for financially-assisted activities. These records must contain information pertaining to grant or subgrant awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays or expenditures, and income. In addition, the State Auditor's Office provides a letter of instructions to each State agency for the proper completion of the SFFA.

We recommend that the Department ensure that the SFFA is prepared and independently reviewed by staff who are knowledgeable of the requirements of the State Auditor's letter of instructions and federal reporting requirements. We further recommend that the SFFA include financial information derived from the accounting system and recorded to phase codes representing each federal grant award to which expenditures should be charged.

None

See Agency's Corrective Action Plan at page 188.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2004

Questioned
Costs

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

04L04-6. Review of Eligible Recipient Agencies

This is a reportable condition.

Food Donation
CFDA No.: 10.550
Grant No.: None

7 CFR 251.10(e)(2)(ii) requires that the State must perform an annual review of one-tenth or 20, whichever is fewer, of all eligible recipient agencies (ERA) under the Emergency Food Assistance Program (TEFAP). As a result of our review, we determined that the Department of Social Services (the "Department") did not comply with the requirements of 7 CFR 251.10 (e) (2) (ii). The Department contracts with approximately 600 food pantries and on-site feeding operations. In accordance with federal regulations the Department is required to review 20 ERA's. However, during fiscal year 2004, the Department only performed a review of 14 ERA's. The Department explained that staffing shortages was the cause of their noncompliance.

We recommend the Department establish and implement procedures to ensure that all required reviews are conducted in accordance with federal regulations.

None

See Agency's Corrective Action Plan at page 188.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2004

OFFICE OF THE ADJUTANT GENERAL (E24)

03E24-1. Reconciliations

CFDA Nos.: 12.400, 12.401, 97.036, and 97.039

Condition: The Agency did not adequately perform fiscal year 2003 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 performed reconciliations for current year revenues and expenditures and is current with prior year grant reconciliations. The Agency still has not reconciled permanent improvement projects/accounts which will be addressed further in the finding at Schedule 3, **04E24-2. Construction Match.**

03E24-2. Administrative Costs

CFDA Nos.: 97.036, 97.039, and 97.999

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

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, **04E24-1. Administrative Costs.**

03E24-3. Construction Match

CFDA Nos.: 12.400 and 12.401

Condition: The Agency had various findings relating to its construction match transactions.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2004

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

03E24-3. Construction Match (Continued)

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, resolve cash balances, and close the projects. We have repeated the finding at Schedule 3, **04E24-2. Construction Match.**

03E24-4. Capital Assets

CFDA No.: 12.401 and 97.039

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

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 corrected or cleared the specific findings noted and is improving internal controls for capital assets.

03E24-5. 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 cross reference the meters shown on the bills to specific facilities.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2004

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

03E24-5. Matching (Continued)

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 hired staff that is working to ensure that all utility expenditures are properly allocated and that the allocations are properly supported. No specific findings were noted during the fiscal year 2004 audit. The FMO is updating PRIDE (it's automated tracking system for assets and repair/maintenance) to ensure that all facilities are properly recorded and coded. The Agency is continuing its efforts to improve internal controls.

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

03F03-1. Supporting Records for Distribution of Time

CFDA No.: 84.999

Condition: 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.

Recommendation: 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 requirements relating to payroll expenditures and documentation.

Current Status: The Board has taken adequate corrective action by implementing procedures to adjust budgeted payroll allocations to reflect actual time and effort as reported on employee timesheets.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2004

SOUTH CAROLINA COMMISSION ON HIGHER EDUCATION (H03)

03H03-1. Support of Salaries and Wages

CFDA No.: 84.334

Condition: 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 activity or program. The timesheets are generated quarterly for the employee and supervisor to review and sign for accuracy.

Recommendation: 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.

Current Status: In October 2004, the Commission developed a timesheet system in which employees who work solely or in part on a federal program identify the type of activity working on and record the amount of time spent working on the activity. However, the Commission does not require all employees whose salaries are funded in whole or in part with federal funds to complete timesheets. This finding is repeated in Schedule 3 at **04H03-1**.

SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73)

03H73-1. Indirect Costs Calculation

CFDA No.: 96.001

Condition: 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.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2004

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

03H73-1. Indirect Costs Calculation (Continued)

Recommendation: 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.

Current Status: Effective July 1, 2003, the State Agency implemented an approved cost allocation plan. Based on our review, there was no reimbursement related to the questioned cost. This finding will not be repeated because the Agency adopted a new cost allocation plan that replaced its indirect cost rate.

03H73-2. Travel Costs

CFDA No.: 84.126

Condition: The State Agency reimbursed 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.

Recommendation: 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.

Current Status: The State Agency has taken adequate corrective action to ensure the program is not charged for employee mileage reimbursement that is not related to the federal program. We noted no evidence in our test work that this finding should be repeated.

03H73-3. Case Files

CFDA No.: 96.001

Condition: 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.

Recommendation: We recommend that the State 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 Services location.

STATE OF SOUTH CAROLINA
 Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2004

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

03H73-3. Case Files (Continued)

Current Status: The State Agency located the missing case file from the 2003 fiscal year. However, during our review of case files selected for testing in fiscal year 2004, the State Agency was again unable to locate a requested case file from our selected sample of disability insurance expenditures. A similar finding has been repeated in Schedule 3 at **04H73-1. Case Files.**

03H73-4. Maintenance of Effort

CFDA No.: 84.126

Condition: We tested the State Agency's compliance with the maintenance of effort (MOE) requirement for federal fiscal year (FFY) 2003 and determined that the current period non-federal expenditures fell short of the MOE requirement 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 the amounts as allowed by federal regulations.

Recommendation: We 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. 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.

Current Status: The U.S. Department of Education awarded the State Agency a partial waiver of the FFY 2003 MOE deficit in the amount of \$3,568,974 and a full waiver of the FFY 2001 MOE deficit in the amount of \$60,326. For our current year audit, we tested the State Agency's compliance with the MOE requirement for federal fiscal year 2004 and determined the State Agency did not meet the MOE requirement. See current year finding in Schedule 3 at **04H73-2. Maintenance of Effort.**

03H73-5. Indirect Cost Applications

CFDA No.: 84.126

Condition: 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.

STATE OF SOUTH CAROLINA
 Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2004

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

03H73-5. Indirect Cost Applications (Continued)

Recommendation: 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.

Current Status: Effective July 1, 2003, the State Agency implemented an approved cost allocation plan; therefore, this finding will not be repeated.

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

CFDA Nos.: 84.126, 96.001

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

Recommendation: 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 requirements of the State Comptroller General. 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.

Current Status: The State Agency took corrective action on some of the errors noted on the 2003 SFFA; however, based on our review of the State fiscal year 2004 SFFA some reportable errors were again noted. A similar finding has been repeated in Schedule 3 at **04H73-3. Schedule of Federal Financial Assistance (SFFA)**.

03H73-7. Accounting for Federal and State Funds

CFDA No.: 84.126

Condition: In our review of the State Agency's procedures for funding capital projects, we determined the procedures resulted in inaccurate federal financial reporting and violations of generally accepted accounting principles (GAAP) and State law.

STATE OF SOUTH CAROLINA
 Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2004

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

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

Recommendation: 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 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 7.3. Additionally, the federal reports should properly reflect the underlying transactions recorded in the State Agency's accounting records.

Current Status: Procedures described above were still in effect during fiscal year 2004. See repeated finding at Schedule 3, **04H73-4. Accounting for Federal and State Funds.**

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)

03J04-1. Maintenance of Effort

CFDA No.: 93.991

Condition: 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.

Recommendation: 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.

Current Status: The Department met its MOE requirement for fiscal year 2004.

STATE OF SOUTH CAROLINA
 Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2004

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

03J20-1. Personal Services Expenditures

CFDA No.: 93.959

Condition: Salaries of five of the twenty-six employees included in the sample of Block Grants for Prevention and Treatment of Substance Abuse (SAPT) payroll test were charged 100 percent to the program. However, these employees did not work exclusively on the program.

Recommendation: 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.

Current Status: The Department changed the funding source to properly reflect the actual time and effort of personnel working on the grant for one of the five employees. Due to reorganizations within the Department, the funding source was not changed for the remaining four employees. The Department is currently implementing a methodology for allocating personal services costs based on actual time and effort of personnel working on grant programs. A similar finding is repeated on Schedule 3 at **04J20-1. Personal Services Expenditures.**

03J20-2. Subrecipient Monitoring

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

Condition: 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.

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

Current Status: Due to staffing shortages, the Department did not perform any reviews of its county alcohol and drug abuse authorities nor did it perform any monitoring procedures on its other subrecipients during the fiscal year. Currently, the Department has procured the auditing services of a CPA firm to perform the reviews of its subrecipients to ensure compliance with Federal regulations. A similar finding is repeated on Schedule 3 at **04J20-2. Subrecipient Monitoring.**

STATE OF SOUTH CAROLINA
 Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2004

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

03L04-1. Schedule of Federal Financial Assistance

CFDA No.: All

Condition: 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.

Recommendation: We recommend the Department strengthen its 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: During our fiscal year 2004 audit, we determined that the Department does not prepare its SFFA from its general ledger. Rather, the Department uses its federal financial reports as a basis for the SFFA thus requiring the reconciliation. We have included a recommendation to prepare the SFFA using the Department's general ledger in finding **04L04-5. Schedule of Federal Financial Assistance** in Schedule 3 of this report. Therefore, no further corrective action is required on 03L04-1.

03L04-2. 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.

Recommendation: We recommend the Department continue its progress in obtaining a data processing and information retrieval system.

Current Status: The Department is in the very early stages of requesting proposals from vendors in order to begin developing and implementing such a system. This finding has been repeated in Schedule 3 at **04L04-4. Child Support Automated System.**

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2004

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

03L04-3. Cash Management

CFDA No.: 93.558

Condition: The 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.

Recommendation: 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.

Current Status: The Department has taken adequate corrective action to ensure that advances are limited to immediate needs by reviewing monthly invoices submitted by subrecipients.

03L04-4. Allowable Costs

CFDA No.: 93.658

Condition: We determined that one emergency shelter was reimbursed using foster care funds prior to eligibility determination. The payment should have been made using TANF (Temporary Assistance for Needy Families) funds and then reimbursed if the costs were later determined to be foster care eligible.

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.

Current Status: The Department did not take adequate corrective action and we found that foster care payments were still made for costs that were not eligible. This finding has been repeated in Schedule 3 at **04L04-3. Allowable Costs.**

APPENDIX A

INDEX OF STATE AGENCIES INCLUDED IN SCHEDULES 1 AND 2

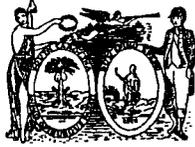
STATE OF SOUTH CAROLINA
 Index of State Agencies Included in Schedules 1 and 2
For the Year Ended June 30, 2004

<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
R40	Department of Motor Vehicles

APPENDIX B

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

The State of South Carolina
Military Department



Office of the Adjutant General

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

JOHN A. SHULER
DEPUTY ADJUTANT GENERAL
STATE OPERATIONS

STANHOPE S. SPEARS
MAJOR GENERAL
THE ADJUTANT GENERAL

April 13, 2005

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, 2004. 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 cursive script that reads "Susan M. Simmons".

Susan M. Simmons, CPA
Director of Fiscal Systems

Corrective Action Plan

04E24-1. Administrative Costs

The Agency still plans to request a ruling from FEMA on the definition of extraordinary direct cost and request that FEMA accept our Hugo costs as allowable or forgive the costs if not allowable as these funds were expended nearly nine years ago. The Agency will detail the fiscal year 2002 expenditures of \$38,489 for FEMA and request a ruling on allowability. Once a clear understanding of the definition is obtained, the Agency 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.

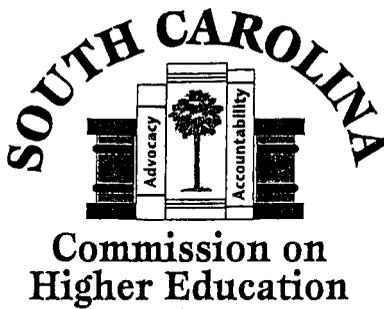
04E24-2. Construction Match

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 to enable us to close these projects.

The Agency is addressing the reconciliation of SPIRS to SABAR and the monitoring of construction budgets as it continues its reorganization of capital assets accounting and controls. By the middle of fiscal year 2005, the Agency reconciled SABAR to STARS for all SPIRS projects. Currently, the Agency is reconciling these records to SPIRS, resolving why completed projects still have cash balances, and closing the projects.

Point of Contact for All Findings:

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



Dr. Conrad D. Festa
Executive Director

March 14, 2005

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

Re: SWSA FY04 Report Finding

Dear Mr. Wagner:

In accordance with your request, the staff of the Commission on Higher Education has reviewed the report resulting from your follow-up examination of the Statewide Single Audit for the fiscal year ended June 30, 2004.

We agree with your recommendations regarding the reporting of the time and effort for those Commission employees receiving all or part of their salaries as a result of their work on federal programs. We acknowledge the flaws in our first two iterations of time reporting systems, and as stated in your report, have fallen back on the use of manual timesheets to record the time and effort of effected employees.

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

Sincerely,

Jeff Richards
Operations



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

Larry C. Bryant, Commissioner

March 9, 2005

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 2004. 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.

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, 2003 – June 30, 2004 Audit Response**

04H73-1. Case Files

We recommend that the State Agency review its current process for maintaining case files and implement new procedures to ensure that case files are easily located and readily available.

Response: As stated by the audit report, DI 39509.005 indicates that the State Agency (DDS) should maintain records to support all obligations and to allow for audit verification. This section also indicates that a filing system shall be maintained. However it specifically says, "The filing system must allow for easy identification and location of cases as well as orderly assignment and processing of work". In fact, the DDS computer legacy system is used daily to track claims while in DDS jurisdiction, including an annual claim inventory and the SSA Case Control System is used to track a claim from origin to disposition.

SM 00401.020 Functions of the Case Control System describes the federal filing system used to identify and locate all SSA claims. This document indicates that the SSA "Case Control System collects and stores data for every claim within the jurisdiction of each program service center". It provides "control of the claim from the earnings record request by the district office until final disposition in the program service center". **The Case Control System has indicated that the location for the claim in question is SSA DO 583. Therefore the DDS can assume no further jurisdictional responsibility for the claim.**

DI 00115.001 indicates that the "primary purpose of the DDS is to prepare accurate disability decisions as quickly as possible. Therefore, once the determination is made, the claim is returned to the jurisdiction and possession of the appropriate Social Security Administration component. **DI 32001.010 Disability Folder Flow, Origin and Destination** further clarifies that the "immediate destinations after the DDS has completed their action are: DO, ODO-CO, DQB, DRS, Administrative Law Judge... depending on "the type of claim, type of determination(s), who releases the notice, the level of the determination and whether the case is selected for DQB or Preeffectuation (PER) sample review". Furthermore, "the final destination of a file after all DDS, DO, and DQB action(s) has been completed" may be ODO-CO, PSC, Federal Records Center or Wilkes-Barre Folder Servicing Operation (FSO) depending on specific characteristics of the claim. Therefore once the DDS completes its adjudicative actions, its ability to locate and retrieve claims is diminished considerably.



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

Larry C. Bryant, Commissioner

04H73-2. Maintenance of Effort

We again recommend that the State Agency notify the U.S. Department of Education as soon as it determines that it will not meet its MOE requirement so the two parties can work out a resolution to resolve the MOE deficit. We also recommend the State Agency include non-federal expenditures from the South Carolina Commission for the Blind in its future calculations of MOE.

Response: We concur that as MOE deficits arise from exceptional or uncontrollable circumstances, the Agency will advise the U.S. Department of Education and request a waiver from the MOE requirement as it has done in the past.

04H73-3. 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 SFFA be made to the CSA 467 Report as well.

Response: We will take steps to comply with this finding.

04H73-4. Accounting for Federal and State Funds

We recommend that the State Agency modify 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 procedures should ensure that all program regulations including match 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 7.3. Additionally, the federal reports should properly reflect the underlying transactions recorded in the State Agency's accounting records.

Response: We have already implemented procedures to comply with this finding. This will not be a subsequent issue because we are no longer in a State overmatched position and do not use earned federal methodology.



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

Larry C. Bryant, Commissioner

04H73-5. Program Expenditure

We recommend the State Agency strengthen its internal control procedures to ensure that individuals approving disbursements carefully compare the cash disbursement voucher with the invoice and other source documentation to ensure that the voucher agrees with the supporting documents.

Response: We concur with this finding.

04H73-6. Employee Meal Reimbursement

We recommend the Agency ensure that supervisors responsible for approving travel reimbursements become familiar with state travel policy and perform careful reviews of travel vouchers and related supporting documentation.

Response: We concur with this finding.

04H73-7. Cost Allocation Plan

We recommend the State Agency revise its CAP composite rate and submit the revision for Federal approval. We also recommend the State Agency submit a plan revision for Federal approval that reflects the omission of Public Information from allocable costs.

Response: We have submitted a CAP revision to our Federal cognizant agency to reflect composite rates weighted for pro rata shares of administrative costs. Also within the revision is removal of Public Information from the indirect cost pool.

04H73-8. Subrecipient Cash Management

We recommend that the State Agency develop and implement procedures to ensure that it verifies and documents when funds are advanced to subrecipients and ensure that those entities comply with the Cash Management Improvement Act.

Response: We concur and are in the process of developing such procedures with our subrecipients.



State of South Carolina
Department of Health and Human Services

Mark Sanford
Governor

Robert M. Kerr
Director

March 23, 2005

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 2004 Statewide Single Audit for the South Carolina Department of Health and Human Services (DHHS), and offer the following response for your consideration.

04J02 -1 Automated Data Processing (ADP) Risk Analysis and System Security Review

We agree with the finding that DHHS has not completed the biennial ADP Risk Analysis and System Security Review as of the audit date. As indicated in our 2003 audit response, a comprehensive risk analysis and system security review was initiated in 2004, and is on schedule to be completed prior to the end of Fiscal Year 2005.

04J02 -2 Reporting: Quarterly Medicaid Statement of Expenditures (CMS-64)

We concur with the finding that expenditures were understated on the CMS-64 for the quarter ending December 31, 2003. Prior period adjustments have been completed and submitted to CMS to correct the understated expenditures. DHHS is currently reviewing all subsequent CMS-64 reports to ensure that they agree with the accounting records and other supporting schedules. In addition, procedures are being implemented to include an independent review by another staff member familiar with the reporting requirements, prior to submission of all future CMS-64 reports. The independent review will reconcile the amounts reported on the CMS-64 to the accounting records and supporting schedules.

We appreciate the professional manner in which your staff performed the audit. If you have any questions or need additional information, please let me know.

Sincerely,

A handwritten signature in black ink that reads "Robert M. Kerr".

Robert M. Kerr
Director

RMK/wh

-182-

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

BOARD:
Elizabeth M. Hagood
Chairman
Edwin H. Cooper, III
Vice Chairman
L. Michael Blackmon
Secretary



C. Earl Hunter, Commissioner

Promoting and protecting the health of the public and the environment.

BOARD:
Carl L. Brazell
Steven G. Kisner
Paul C. Aughtry, III
Coleman F. Buckhouse, MD

April 15, 2005

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

Dear Mr. Wagner:

We have reviewed the audit findings for the FY2004 Statewide Single Audit for the S.C. Department of Health and Environmental Control, and offer the following responses for your consideration:

04J04-1. WIC Expenditure Accounting and Reporting

Recommendation: We recommend that the Department identify and properly fund remaining closed grants with ending deficit balances. The Department should develop and implement procedures to ensure that deficits are properly funded and are not carried forward to new grants after a previous grant has closed. Also, the Department should ensure its accounting for reimbursements which are based on level of effort determinations conforms to generally accepted accounting principles and the OMB Circular A-133 requirements. Reimbursements should be timely to ensure that expenditures are properly reported for both SFY and FFY requirements. Finally, the Department should determine the amount of State funds, if any that should have been reimbursed by federal funds and remit that amount to the general fund of the State.

Action Taken: The Agency agrees with this finding. The Agency is researching all closed grants with deficit balances and will take the appropriate action to properly fund the deficits. We have implemented procedures to ensure this does not happen in the future. The Agency has begun the process to determine the amount of State funds that should have been reimbursed and will transfer that amount to the General Fund of the State.

Mr. Tom Wagner, CPA
April 15, 2005
Page 2

04J04-2. WIC Rebate Classification

Recommendation: We recommend that the Department strengthen its review process to ensure that a careful examination of journal vouchers be conducted. The Department should consider implementing additional control procedures such as analytical reviews to identify potential errors in the accounting records.

Action Taken: The Agency concurs with the recommendation. While the Agency discovered the error prior to the audit, the corrections could not be made in the State Fiscal Year (SFY) of occurrence since the period had been closed. The Department will complete a more thorough review of all WIC rebate journal entries to ensure proper general ledger coding. A review prior to end of the SFY will be conducted to ensure any errors are disclosed and the corresponding corrections are completed during the SFY in which the transaction originated. The journal entry process has been reviewed with each area and the individuals involved to ensure proper knowledge and understanding of accounting controls.

04J04-3. Earmarking Requirements

Recommendation: We recommend that the Department develop and implement a process for tracking actual expenditures in accordance with the federal earmarking requirements.

Action Taken: The Agency agrees with this finding. The process for tracking actual expenditures in accordance with federal earmarking requirements is already in place; however, in order to strengthen this process, the Agency will develop an internal review beginning with the submission of the grant application and receipt of the grant award notice. This internal review will be coordinated with the grant's principal investigator in order to identify those special conditions which require identification and tracking in the Agency's financial management system.

Mr. Tom Wagner, CPA
April 15, 2005
Page 3

04J04-4. Report Documentation

Recommendation: We recommend that the Department prepare written procedures for completing the Title V Application/Annual Report including how the information is derived from the accounting records. Such procedures should specify that supporting documentation for the information included on the report be kept on file so as to be readily accessible.

Action Taken: The Agency agrees with this recommendation and beginning with the Federal Fiscal Year 2006, will develop written procedures for completing the Title V Application/Annual Report including how the information was derived from the accounting records and the proper retention of supporting documentation.

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

Sincerely,



R. Douglas Calvert
Chief of Staff

cc: C. Earl Hunter, Commissioner
Wyman M. Looney, Director, Bureau of Budgets & Finance
Ronnie Belleggia, Assistant Director, Bureau of Budgets & Finance
Douglas E. Cooper, CGFO, Director, Division of GL, Payables & Receivables
Johnny B. Dotterer, Contracts Officer, COS Office
Benjamin R. Lee, Jr., Director, Health Services Administration
Mary I. Fuhrman, CPA, CIA, Director, Office of Internal Audits



South Carolina Department of Alcohol and Other Drug Abuse Services

MARK SANFORD
Governor

W. LEE CATOE
Director

January 27, 2005

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 2004 (FY04) single audit of the federal expenditures:

04J20-1. Personal Services Expenditures

Unfortunately, the review for FY03 was not completed until late in FY04. Our response to the reportable findings was dated May 24, 2004; therefore, the Department found itself at the end of FY04 before procedures could be established to avoid the "repeat" finding. However, the Department *has* adopted a sound methodology for allocating personal services costs that ensures that payroll expenditures are charged based on the actual time and effort of personnel working on grant programs. This methodology was adopted in FY05 and refined prior to the completion of the audit team's review. In addition, our methodology and new procedure were explained to the auditors.

The Department will continue to ensure that payroll expenditures are properly charged according to Subpart C, Section .300 (b) of OMB Circular No. A-133.

04J20-2. Subrecipient Monitoring

Unfortunately, the review for FY03 was not completed until late in FY04. Our response to the reportable findings was dated May 24, 2004; therefore, the Department found itself at the end of FY04 before procedures could be established to avoid the "repeat" finding.

Due to budget cuts, the Department has not been able to fill the vacant auditor position. The Grants and Contracts Section has handled subrecipient monitoring of the 33 county alcohol and drug abuse authorities.

-186-

DAODAS

101 Business Park Boulevard • Columbia, South Carolina 29203-9498
telephone (803) 896-5555 • fax (803) 896-5557 • www.daodas.state.sc.us

January 27, 2005

Page Two

The Contracts Officers performed on-site reviews that included testing expenditures, reviewing allocations of costs, internal control procedures, etc. This monitoring was in addition to their responsibilities of developing, executing and processing reimbursements for more than 300 contracts. Due to these limited resources the Department procured the services of an accounting firm to perform desk audit reviews. In addition, if the budget permits, the Department will contract with an accounting firm to perform reviews of entities other than the 33 local providers, as required by the Single Audit Act Amendments of 1996.

However, if the budget does not permit the procurement of outside auditors, the Grants and Contracts Section will establish monitoring procedures for all subrecipients.

04J20-3. Maintenance of Effort

As background on the state's MOE problems, the Department ended FY03 having suffered a combined two-year cut of 37.22% in state funding (May 2001 – June 2003), for a total of \$4.3 million. For FY04, the agency received a 13.97% cut, which included a 1% withholding implemented in August 2003. The total \$5.59 million reduction brought the agency's total state funding to \$7.9 million. For FY05, the agency suffered an additional 21% state budget cut totaling \$1.9 million. Therefore, since May 2001, the department has seen reductions of 72.4% from its base budget, totaling \$7.54 million.

The Department will continue to monitor compliance with the MOE requirements. However, to achieve compliance, future State Budgets must effectively show a commitment for state funding of substance abuse prevention and treatment services.

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

Sincerely,



W. Lee Catoe
Director

WLC/lr

DSS

Serving Children and Families

KIM S. AYDLETTE, STATE DIRECTOR

April 21, 2005

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, 2004.

04L04-1: Subrecipient/Vendor Determination

All Grants with Subrecipients
CFDA Nos. Various
Grant Nos. Various

Recommendation: The Department's Contract Unit should comply with the April 3, 2002 directive and Return DSS Form 1870 to the Program Area if the vendor/subrecipient classification has not been determined. Also, the Department should implement procedures to ensure that all contracts are reviewed by Program staff knowledgeable of A-133 requirements for determining vendor/subrecipient relationships.

Action Taken: We agree with the findings and will comply with Directive Memo D02-17, dated April 3, 2002, and will return all DSS Forms 1870 that have not been properly checked. Also, we agree that the DSS program area should be knowledgeable of A-133 requirements for determining vendor/subrecipient relationships.

Contact Person: William M. Bishop
Procurement

Telephone: (803) 898-7399

04L04-2: Subrecipient Monitoring

Child and Adult Care Food Program

CFDA No. 10.558

Grant No.: 5SC300324

Recommendation: We recommend that the Department develop and implement an effective monitoring policy using the recommendations offered by its internal work group. Such a policy should also include procedures (report reviews, invoice reviews, analytical procedures, etc.) to ensure all of its subrecipients are expending federal awards in accordance with the federal requirements.

Action Taken: The Department of Social Services' staff working with the Child and Adult Care Food Program will coordinate with the USDA regional office within the next thirty days for an evaluation of the agency's current monitoring procedures. Upon completion of this evaluation, the Department will revise the current monitoring policy as necessary to ensure adequacy of subrecipient monitoring. A copy of this policy will be provided to your office once USDA approves it.

Contact Person: Linda S. Martin, Director
Family Assistance

Telephone: (803) 898-7474

04L04-3. Allowable Costs

Foster Care – Title IV-E

CFDA No.: 93.658

Grant No.: G-01SC1401

Recommendation: We recommend that SCDSS 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: The Department agrees with the finding. The particular contract in question was omitted in the Department's review from last year. An adjustment will be effected during the quarter ending June 30, 2005 to reimburse Foster Care Title IV-E for the costs involved.

Contact Person: Mary C. Williams, Director
Human Services

Telephone: (803) 898-7318

04L04-4. 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 SCDSS has developed an RFP for the solicitation to implement the system. We are continuing work toward acquisition of the system. Meanwhile, SCDSS is utilizing its current system.

Contact Person: Larry McKeown, Director
Child Support Enforcement

Telephone: (803) 898-9336

04L04-5. Schedule of Federal Financial Assistance

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

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

Action Taken: All SFFA errors except for item 3 were corrected for proper reporting in the Schedule of Expenditures of Federal Awards. The Department will continue improvements to the SFFA preparation process to ensure more accurate reporting.
Item number 3 requires processing and reporting grant expenditures by grant phase code. This issue will require extensive review of grant accounting in both the financial areas and program areas to determine the feasibility of detail grant reporting by grant year. Tracking direct program expenditures could be achieved if voucher transactions were pre-edited. To do this would require extensive training of program and fiscal personnel to accurately identify, process and report expenditures by grant year. As far as quarterly allocated expenditures in accordance with the federally approved Public Assistance Cost Allocation Plan is concerned, booking expenditures may require up front as well as after cost allocation analysis to determine grant year/grant phase. It may not be possible to automate the process to account by grant phase, thus requiring labor – intensive manual adjustments on a regular basis.
However, a cross agency effort will be started in July 2005 to determine the cost effectiveness of system accounting for grant by phase code/grant year. The issue is whether this information could be made available in the actual grant reporting module of the accounting system. The information of costs per grant year is currently available off line since it is information extracted from the agency's accounting records and analyzed in order to prepare the agency's federal financial reports, which are reported by grant year.

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

Telephone: (803) 898-7354

04L04-6. Review of Eligible Recipient Agencies

Food Donation
CFDA No. :10.550
Grant No. : None

Recommendation: We recommend the SCDSS establish and implement procedures to ensure that all required reviews are conducted in accordance with federal regulations.

Action Taken: The Department has evaluated and revised the procedures used to monitor the number of Eligible Recipient Agency (ERA) reviews that are completed each fiscal year. A database tracking system has been developed to provide the Program Manager with current data regarding the number of reviews completed, material findings, and the status of corrective actions implementing by ERAs. Food Distribution Program staff will also conduct ERA reviews in conjunction with other ongoing program activities while in an area where there is an area ERA that has been selected for a review during this the fiscal year.

Contact Person: Linda S. Martin, Director
Family Assistance

Telephone: (803) 898-7474

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

Sincerely,



Wendell Price, Deputy State Director
Administration & Program Support

WP/pm

APPENDIX C

INDEX OF FINDINGS BY FEDERAL GRANTOR AND PROGRAM NAME

STATE OF SOUTH CAROLINA
 Index of Findings by Federal Grantor and Program Name
For the Year Ended June 30, 2004

<u>CFDA Number</u>	<u>Federal Grantor/Program Name</u>	<u>Finding Number</u>	<u>Material Weakness</u>	<u>Page</u>
10.550	<u>Department of Agriculture</u> Food Donation	04L04-1	X	146
		04L04-5	X	152
		04L04-6		155
10.551	Food Stamps	04L04-1	X	146
		04L04-5	X	152
10.557	Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	04J04-1		135
		04J04-2	X	137
10.558	Child and Adult Care Food Program	04L04-1	X	146
		04L04-2	X	147
		04L04-5	X	152
10.559	Summer Food Service Program for Children	04L04-1	X	146
		04L04-5	X	152
10.560	State Administrative Expenses for Child Nutrition	04L04-1	X	146
		04L04-5	X	152
10.561	State Administrative Matching Grants for Food Stamp Program	04L04-1	X	146
		04L04-5	X	152
10.565	Commodity Supplemental Food Program	04L04-1	X	146
		04L04-5	X	152
10.568	Emergency Food Assistance Program (Administrative Costs)	04L04-1	X	146
		04L04-5	X	152
10.570	Nutrition Services Incentive	04L04-1	X	146
		04L04-5	X	152
12.400	<u>Department of Defense</u> Military Construction, National Guard	04E24-2	X	116

STATE OF SOUTH CAROLINA

Index of Findings by Federal Grantor and Program Name
For the Year Ended June 30, 2004

<u>CFDA Number</u>	<u>Federal Grantor/Program Name</u>	<u>Finding Number</u>	<u>Material Weakness</u>	<u>Page</u>
	<u>Department of Defense</u>			
12.401	National Guard Military Operations and Maintenance (O&M) Projects	04E24-2	X	116
	<u>Department of Justice</u>			
16.523	Juvenile Accountability Incentive Block Grants	04L04-1 04L04-5	X X	146 152
16.589	Rural Domestic Violence and Child Victimization Enforcement Grant Program	04L04-1 04L04-5	X X	146 152
16.726	Juvenile Mentoring Program (JUMP)	04L04-1 04L04-5	X X	146 152
16.727	Enforcing Underage Drinking Laws Program	04J20-2		142
	<u>Department of Transportation</u>			
20.600	State and Community Highway Safety	04L04-1 04L04-5	X X	146 152
	<u>Department of Education</u>			
84.126	Rehabilitation Services - Vocational Rehabilitation Grants to States	04H73-2 04H73-3 04H73-4 04H73-6 04H73-7		120 122 123 129 130
84.186	Safe and Drug-Free Schools and Communities - State Grants	04J20-2		142
84.187	Supported Employment Services for Individual with Severe Disabilities	04H73-3 04H73-7		122 130
84.169	Independent Living - State Grants	04H73-8		131

STATE OF SOUTH CAROLINA
 Index of Findings by Federal Grantor and Program Name
For the Year Ended June 30, 2003

<u>CFDA Number</u>	<u>Federal Grantor/Program Name</u>	<u>Finding Number</u>	<u>Material Weakness</u>	<u>Page</u>
84.235	<u>Department of Health and Human Services</u> Rehabilitation Services Demonstration and Training Programs	04H73-8		131
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	04H03-1		118
93.230	Consolidated Knowledge Development and Application (KD&A) Program	04J20-2		142
93.239	Policy Research and Evaluation Grants	04L04-1 04L04-5	X X	146 152
93.283	Centers for Disease Control and Prevention - Investigations and Technical Assistance	04J04-3	X	138
93.556	Promoting Safe and Stable Families	04L04-1 04L04-5	X X	146 152
93.558	Temporary Assistance for Needy Families (TANF)	04J20-2 04L04-1 04L04-5	 X X	142 146 152
93.563	Child Support Enforcement	04L04-1 04L04-4 04L04-5	X X X	146 151 152
93.566	Refugee and Entrant Assistance - State Administered Programs	04L04-1 04L04-5	X X	146 152
93.575	Child Care and Development Block Grant	04L04-1 04L04-5	X X	146 152
93.595	Welfare Reform Research, Evaluations and National Studies	04L04-1 04L04-5	X X	146 152

STATE OF SOUTH CAROLINA
 Index of Findings by Federal Grantor and Program Name
For the Year Ended June 30, 2004

<u>CFDA Number</u>	<u>Federal Grantor/Program Name</u>	<u>Finding Number</u>	<u>Material Weakness</u>	<u>Page</u>
93.596	<u>Department of Health and Human Services</u> Child Care Mandatory and Matching Funds of the Child Care and Development Fund	04L04-1	X	146
		04L04-5	X	152
93.597	Grants to States for Access and Visitation Programs	04L04-1	X	146
		04L04-5	X	152
93.599	Chafee Education and Training Vouchers Program (ETV)	04L04-1	X	146
		04L04-5	X	152
93.601	Child Support Enforcement Demonstrations and Special Projects	04L04-1	X	146
		04L04-5	X	152
93.631	Developmental Disabilities Projects of National Significance	04L04-1	X	146
		04L04-5	X	152
93.643	Children's Justice Grants to States	04L04-1	X	146
		04L04-5	X	152
93.645	Child Welfare Services - State Grants	04L04-1	X	146
		04L04-5	X	152
93.647	Social Services Research and Demonstration	04L04-1	X	146
		04L04-5	X	152
93.652	Adoption Opportunities	04L04-1	X	146
		04L04-5	X	152
93.658	Foster Care - Title IV-E	04L04-1	X	146
		04L04-3		149
		04L04-5	X	152
93.659	Adoption Assistance	04L04-1	X	146
		04L04-5	X	152

STATE OF SOUTH CAROLINA
 Index of Findings by Federal Grantor and Program Name
For the Year Ended June 30, 2004

<u>CFDA Number</u>	<u>Federal Grantor/Program Name</u>	<u>Finding Number</u>	<u>Material Weakness</u>	<u>Page</u>
93.667	<u>Department of Health and Human Services</u> Social Services Block Grant	04L04-1	X	146
		04L04-5	X	152
93.669	Child Abuse and Neglect State Grants	04L04-1	X	146
		04L04-5	X	152
93.671	Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	04L04-1	X	146
		04L04-5	X	152
93.674	Chafee Foster Care Independence Program	04L04-1	X	146
		04L04-5	X	152
93.767	State Children's Insurance Program	04J02-1	X	132
		04J02-2	X	134
93.778	Medical Assistance Program	04J02-1	X	132
		04J02-2	X	134
93.959	Block Grants for Prevention and Treatment of Substance Abuse	04J20-1		141
		04J20-2		142
		04J20-3		144
93.994	Maternal and Child Health Services Block Grant to the States	04J04-4	X	140
96.001	<u>Social Security Administration</u> Social Security - Disability Insurance	04H73-1		119
		04H73-3		122
		04H73-5		128
		04H73-7		130
96.008	Social Security - Benefits Planning, Assistance, and Outreach Program (SSA Benefits Planning, Assistance and Outreach Program)	04H73-3		122
		04H73-7		130

STATE OF SOUTH CAROLINA
 Index of Findings by Federal Grantor and Program Name
For the Year Ended June 30, 2004

<u>CFDA Number</u>	<u>Federal Grantor/Program Name</u>	<u>Finding Number</u>	<u>Material Weakness</u>	<u>Page</u>
97.035	<u>Department of Homeland Security</u> Individual and Family Grants (IFG)	04L04-1	X	146
		04L04-5	X	152
97.036	Public Assistance Grants	04E24-1		113
97.039	Hazard Mitigation Grant (HMPG)	04E24-1		113
97.999	Floyd Supplemental	04E24-1		113

31 copies of this document were published at an estimated printing cost of \$14.78 each, and a total printing cost of \$458.31. The FY 2004-05 Appropriation Act requires that this information on printing costs be added to the document.

