

**STATE OF SOUTH CAROLINA**  
**STATEWIDE SINGLE AUDIT**  
**FOR THE YEAR ENDED JUNE 30, 2010**

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# State of South Carolina



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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE  
WITH REQUIREMENTS THAT COULD HAVE A DIRECT AND  
MATERIAL EFFECT ON 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

July 29, 2011

The Honorable Nikki R. Haley, Governor  
and  
Members of the General Assembly  
Columbia, South Carolina

### Compliance

We have audited the State of South Carolina's (the State) compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the State's major federal programs for the year ended June 30, 2010. The State's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the State's management. Our responsibility is to express an opinion on the State's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the State's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the State's compliance with those requirements.



The Honorable Nikki R. Haley, Governor  
and  
Members of the General Assembly  
July 29, 2011

In our opinion, the State complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2010. 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 10E24-1 through 10E24-4, 10H59-1 through 10H59-4, 10H63-1 through 10H63-13, 10H73-1, 10H73-2, 10J02-1 through 10J02-3, 10J04-1 through 10J04-5, 10K05-1 through 10K05-4, 10L04-1 through 10L04-8, 10L24-1 through 10L24-4, 10N04-1 through 10N04-3, and 10P32-1 through 10P32-3.

### Internal Control Over Compliance

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

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be significant deficiencies or material weaknesses and therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and other deficiencies that we considered to be significant deficiencies.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 10E24-1 through 10E24-4, 10H63-5, 10J02-2, 10J04-1, 10J04-2, 10N04-2, and 10N04-3 to be material weaknesses.

A significant deficiency in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questions costs as items 10H59-1, 10H59-2, 10H59-4, 10H63-1, 10H63-3, 10H63-4, 10H63-6 through 10H63-8, 10H63-10 through 10H63-13, 10H73-2, 10J04-5, 10K05-1, 10K05-3, 10L04-1, 10L04-3, 10L04-5 through 10L04-8, 10L24-1 through 10L24-4, 10N04-1, and 10P32-1 through 10P32-3 to be significant deficiencies.



The Honorable Nikki R. Haley, Governor  
and  
Members of the General Assembly  
July 29, 2011

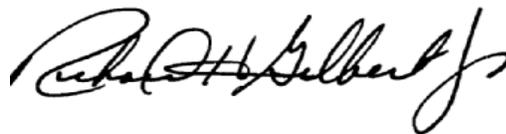
The State's responses to the findings identified in our audit are described in the accompanying schedule of findings and questioned costs. We did not audit the State's responses and, accordingly, we express no opinion on the responses.

#### Schedules of Expenditures of Federal Awards

We have jointly audited, with Clifton Gunderson, LLP, the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the State of South Carolina as of and for the year ended June 30, 2010, and have issued our report thereon dated December 17, 2010. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the State's basic financial statements. The accompanying schedules of expenditures of federal awards are presented for purposes of additional analysis as required by OMB Circular A-133 and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

The State's basic financial statements included the operations of certain agencies and component units that have been excluded from the schedules of expenditures of federal awards because each of the entities engaged other auditors to perform an audit in accordance with the Single Audit Act Amendments of 1996. As described in Note 1, these agencies and component units expended \$4,507,221,618 in federal awards during the year ended June 30, 2010.

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



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



**STATE OF SOUTH CAROLINA**  
**Schedule of Expenditures of Federal Awards**  
**By Federal Grantor and CFDA Number**  
**For the Year Ended June 30, 2010**

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>SNAP CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Supplemental Nutrition Assistance Program</b>		<b>10.551</b>		
Supplemental Nutrition Assistance Program	L04		NONE	\$ 1,070,026,720
2009 Supplemental Nutrition Assistance Program - ARRA	L04		NONE	34,413,502
2010 Supplemental Nutrition Assistance Program - ARRA	L04		NONE	111,109,601
<b>Program Total</b>				<b>** 1,215,549,823</b>
<b>State Administrative Matching Grants for Supplemental Nutrition Assistance Program</b>		<b>10.561</b>		
2010 State Administrative Matching Grant for Supplemental Nutrition Assistance Program	L04		5SC400407 & 5SC420417	18,135,791
2009 State Administrative Matching Grant for Supplemental Nutrition Assistance Program	L04		5SC400407 & 5SC430417	1,514,980
2010 Supplemental Nutrition Assistance Program Recovery Act - SAE - ARRA	L04		5SC440407	2,691,803
2009 Supplemental Nutrition Assistance Program Recovery Act - SAE - ARRA	L04		5SC440407	2,297,799
<b>Program Total</b>				<b>** 24,640,373</b>
<b>Total Department of Agriculture</b>				<b>1,240,190,196</b>
<b>Total SNAP Cluster</b>				<b>1,240,190,196</b>
<b>CHILD NUTRITION CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>National School Lunch Program</b>		<b>10.555</b>		
National School Lunch Program	H63		5SC300328	233,109,745
Food Donation	H63		N/A	17,852,367
<b>Program Total</b>				<b>** 250,962,112</b>
<b>Summer Food Service Program for Children</b>		<b>10.559</b>		
2010 Summer Food Service Program for Children	L04		5SC300329	267,036
2009 Summer Food Service Program for Children	L04		5SC300329	5,270,395
<b>Program Total</b>				<b>** 5,537,431</b>
<b>Total Department of Agriculture</b>				<b>256,499,543</b>
<b>Total Child Nutrition Cluster</b>				<b>256,499,543</b>
<b>EMERGENCY FOOD ASSISTANCE CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Emergency Food Assistance Program (Administrative Costs)</b>		<b>10.568</b>		
Emergency Food Assistance Program (Administrative Costs)	L04		5SC400816	175,523
Emergency Food Assistance Program (Administrative Costs)	L04		5SC840816	978,423
<b>Program Total</b>				<b>1,153,946</b>
<b>Emergency Food Assistance Program (Food Commodities)</b>		<b>10.569</b>		
2009 Emergency Food Assistance Program (Food Commodities)	L04		NONE	8,732,646
2010 Emergency Food Assistance Program (Food Commodities)	L04		NONE	59,343
2010 Emergency Food Assistance Program (Food Commodities) - ARRA	L04		NONE	506,041
2009 Emergency Food Assistance Program (Food Commodities) - ARRA	L04		NONE	0
<b>Program Total</b>				<b>9,298,030</b>
<b>Total Department of Agriculture</b>				<b>10,451,976</b>

See Index of State Agencies at Appendix A.

\*\* Denotes major programs and programs in major clusters

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

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By Federal Grantor and CFDA Number  
For the Year Ended June 30, 2010

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>EMERGENCY FOOD ASSISTANCE CLUSTER, CONTINUED</b>				
<b>Total Emergency Food Assistance Cluster</b>				<b>10,451,976</b>
<b>CDBG - STATE-ADMINISTERED SMALL CITIES PROGRAM CLUSTER</b>				
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
<b>Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii</b>		<b>14.228</b>		
Community Development Block Grant Program	P32		B02DC450001	0
Community Development Block Grant Program	P32		B03DC450001	546,816
Community Development Block Grant Program	P32		B04DC450001	3,470,354
Community Development Block Grant Program	P32		B05DC450001	2,684,464
Community Development Block Grant Program	P32		B06DC450001	1,943,344
Community Development Block Grant Program	P32		B07DC450001	7,638,740
Community Development Block Grant Program	P32		B08DC450006	5,702,791
Community Development Block Grant Program	P32		B09DC450001	1,765,221
<b>Program Total</b>				<b>** 23,751,730</b>
<b>Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii-(Recovery Act Funded) (State-Administered Small Cities Program)</b>		<b>14.255</b>		
Community Development Block Grant Program - ARRA	P32		B09DY450001	2,666,707
<b>Program Total</b>				<b>** 2,666,707</b>
<b>Total Department of Housing and Urban Development</b>				<b>26,418,437</b>
<b>Total CDBG - State-Administered Small Cities Program Cluster</b>				<b>26,418,437</b>
<b>FISH AND WILDLIFE CLUSTER</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Sport Fish Restoration Program</b>		<b>15.605</b>		
South Carolina Region 2 Facilities Construction	P24		F-103-D	200,497
Enterprise Landing, Intercoastal Waterway, Horry County	P24		F-104-DB	0
Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources	P24		F-105-T-1	14,233
Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources	P24		F-105-T-2	147,426
Continuing the Assessment of Flounder Giggling in South Carolina	P24		F-106-R	5,306
Characterization of the Mudminnow Fishery in South Carolina	P24		F-107-R	0
Ricefield Cove Landing, Lumber River, Horry County	P24		F-108-D	59,100
Butcher's Island Boat Ramp Renovation, Ward Creek, Beaufort County	P24		F-109-B	23,750
Carroll Ashmore Campbell Marine Complex, Sampit River, Georgetown County	P24		F-110-B	750,000
Highway 15 Landing, Lynches River, Lee County	P24		F-111-B-1	0
Gunter's Lake Landing, Gunter's Lake, Horry County	P24		F-112-B	24,994
Port Harrelson Dock Replacement, Bull Creek, Horry County	P24		F-113-B	11,175
Highway 1/601 Courtesy Dock, Wateree River, Kershaw County	P24		F-114-B	0
Demetre Park Pier and Dock, Charleston Harbor, City of Charleston	P24		F-115-B	0
Reaves Ferry Landing Dock Addition, Waccamaw River, Horry County	P24		F-116-B	0
Cane Creek Access Relocation, Fishing Creek Reservoir, Lancaster County	P24		F-117-B	90,000
Highway 544 Fishing Piers, Atlantic Intercoastal Waterway, Horry County	P24		F-118-B-1	0
Peterfield Landing Renovation Great Pee Dee River, Georgetown	P24		F-119-B	0
Eddings Point Courtesy Dock Addition, Jenkins Creek, Beaufort County	P24		F-120-B	0
Wimbee Boat Landing Courtesy Dock Addition, Wimbee Creek, Beaufort County	P24		F-121-B	0

STATE OF SOUTH CAROLINA  
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<u>Federal Grantor/Program Title/Grant Title</u>	<u>Agency Number</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>FISH AND WILDLIFE CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Sport Fish Restoration Program</b>		<b>15.605</b>		
South Carolina Marine Recreational Fisheries Survey	P24		F-29-22	22,535
South Carolina Marine Recreational Fisheries Survey	P24		F-29-23	231,923
Marine Artificial Reef Development and Management	P24		F-54-17	16,813
Marine Artificial Reef Development and Management	P24		F-54-18	332,391
State Lakes Facilities and Boating Access Maintenance	P24		F-59-16	960
State Lakes Facilities and Boating Access Maintenance	P24		F-59-17	152,848
Fisheries Investigations in Lakes and Streams - Statewide	P24		F-63-14	141,378
Fisheries Investigations in Lakes and Streams - Statewide	P24		F-63-15	1,474,672
Aquatic Education Program	P24		F-68-11	14,468
Aquatic Education Program	P24		F-68-12	148,573
Walhalla Hatchery Operation and Maintenance	P24		F-74-10	228,206
Walhalla Hatchery Operation and Maintenance	P24		F-74-9	21,007
Marine Resources Division D-J Coordination Project	P24		F-75-6	1,757
Marine Resources Division D-J Coordination Project	p24		F-75-7	4,009
Cheraw Hatchery Operation and Maintenance	P24		F-76-8	2,297
Cheraw Hatchery Operation and Maintenance	P24		F-76-9	206,699
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-5	0
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-6	34,881
FERC Coordination	P24		F-80-7	13,329
FERC Coordination	P24		F-80-8	83,272
Dennis Center Hatchery Operation and Maintenance	P24		F-83-7	15,179
Dennis Center Hatchery Operation and Maintenance	P24		F-83-8	360,984
Utilization of Stocked Red Drum Larvae as a Tool to Evaluate Population Recruitment Bottlenecks	P24		F-85-6	0
Utilization of Stocked Red Drum Larvae as a Tool to Evaluate Population Recruitment Bottlenecks	P24		F-85-7	137,236
Freshwater Fisheries Centralized Data Base Development	P24		F-89-T-4	4,624
Freshwater Fisheries Centralized Data Base Development	P24		F-89-T-5	51,758
Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species	P24		F-95-R-2	0
Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species	P24		F-95-R-3	65,430
<b>Program Total</b>				<b>5,093,710</b>
<b>Wildlife Restoration</b>		<b>15.611</b>		
Conservation of Belfast Plantation	P24		T-50-1-L	0
Hunter Education Program	P24		W-1-34	206,674
Hunter Education Program	P24		W-1-35	555,727
Southeastern Cooperative Wildlife Disease Study	P24		W-29-53	11,250
Statewide Wildlife Management Technical Guidance, Research and Survey and Coordination	P24		W-30-50	165,825
Statewide Wildlife Management Technical Guidance, Research and Survey and Coordination	P24		W-30-51	2,264,200
Determining Population Abundance of Black Bears in Coastal South Carolina and Development of a Bear Management Plan	P24		W-99-1-D	32,339
<b>Program Total</b>				<b>3,236,015</b>

STATE OF SOUTH CAROLINA  
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<b>FISH AND WILDLIFE CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Total Department of the Interior</b>				<b>8,329,725</b>
<b>Total Fish and Wildlife Cluster</b>				<b>8,329,725</b>
<b>WIA CLUSTER</b>				
<b>DEPARTMENT OF LABOR</b>				
<b>WIA Adult Program</b>		<b>17.258</b>		
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-15505-06-55	0
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-16054-07-55-A-45	585,888
WIA Youth/Adult/Dislocated Workers Formula Combined - ARRA	P32		AA-17147-08-55-A-45	4,972,571
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-17147-08-55-A-45	4,942,323
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-18667-09-55-A-45	7,083,227
<b>Program Total</b>				<b>** 17,584,009</b>
<b>WIA Youth Activities</b>		<b>17.259</b>		
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-14701-05-55	0
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-16054-07-55-A-45	486,359
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-17147-08-55-A-45	6,616,350
WIA Youth/Adult/Dislocated Workers Formula Combined - ARRA	P32		AA-17147-08-55-A-45	14,525,069
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-18667-09-55-A-45	6,552,100
<b>Program Total</b>				<b>** 28,179,878</b>
<b>WIA Dislocated Workers</b>		<b>17.260</b>		
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-14701-05-55	0
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-15505-06-55	0
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-16054-07-55-A-45	181,688
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-17147-08-55-A-45	16,726,650
WIA Youth/Adult/Dislocated Workers Formula Combined - ARRA	P32		AA-17147-08-55-A-45	9,197,889
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-18667-09-55-A-45	9,381,351
<b>Program Total</b>				<b>** 35,487,578</b>
<b>Total Department of Labor</b>				<b>81,251,465</b>
<b>Total WIA Cluster</b>				<b>81,251,465</b>
<b>HIGHWAY PLANNING AND CONSTRUCTION CLUSTER</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>Recreational Trails Program</b>		<b>20.219</b>		
Recreational Trails Program (2006 Grant)	P28		RTP-2006(001)	45,541
Recreational Trails Program (2007 Grant)	P28		RTP-2007(001)	217,856
Recreational Trails Program (2008 Grant)	P28		RTP-2008(001)	393,960
<b>Program Total</b>				<b>657,357</b>
<b>Total Department of Transportation</b>				<b>657,357</b>
<b>Total Highway Planning and Construction Cluster</b>				<b>657,357</b>

STATE OF SOUTH CAROLINA  
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Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>HIGHWAY SAFETY CLUSTER</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>State and Community Highway Safety</b>		<b>20.600</b>		
Crash Outcome Data Evaluation System (CODES) V	F03		DTNH22-04-H-27021	0
Crash Outcome Data Evaluation System (CODES) VI	F03		DTNH22-09-H-00408	21,200
State and Community Highway Safety - 2009	K05		2009NHTSA402	1,849,800
State and Community Highway Safety - 2010	K05		2010NHTSA402	1,666,800
Fatality Accident Reporting System 1998	K05		DTNH2207H00123	106,923
Fatality Accident Reporting System 1998	K05		DTNH22-92-Y-07025	0
State Agency Odometer Fraud Enforcement	R28		DTNH22-06-H-00072	24,573
<b>Program Total</b>				<b>3,669,296</b>
<b>Alcohol Impaired Driving Countermeasures Incentive Grants I</b>		<b>20.601</b>		
Alcohol Impaired Driving Countermeasures Incentive Grants - 2006	K05		2006NHTSA410	100,177
Alcohol Impaired Driving Countermeasures Incentive Grants - 2007	K05		2007NHTSA410	696,557
Alcohol Impaired Driving Countermeasures Incentive Grants - 2008	K05		2008NHTSA410	2,267,648
Alcohol Impaired Driving Countermeasures Incentive Grants - 2009	K05		2009NHTSA410	627,805
<b>Program Total</b>				<b>3,692,187</b>
<b>Occupant Protection Incentive Grants</b>		<b>20.602</b>		
Occupant Protection Incentive Grants - 2008	K05		2008NHTSA405	375,484
<b>Program Total</b>				<b>375,484</b>
<b>Safety Belt Performance Grants</b>		<b>20.609</b>		
Safety Belt Performance Grants - 2006	K05		2006NHTSA406	3,170,504
Safety Belt Performance Grants - 2009	K05		2009NHTSA406	55,528
<b>Program Total</b>				<b>3,226,032</b>
<b>Total Department of Transportation</b>				<b>10,962,999</b>
<b>Total Highway Safety Cluster</b>				<b>10,962,999</b>
<b>TITLE I, PART A CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Title I Grants to Local Educational Agencies</b>		<b>84.010</b>		
Title I - Grants to LEAS	H63		S010A070040	5,172,539
Title I - Grants to LEAS	H63		S010A080040	108,490,934
Title I - Grants to LEAS	H63		S010A090040	90,940,595
<b>Program Total</b>				<b>** 204,604,068</b>
<b>Title I Grants to Local Educational Agencies, Recovery Act</b>		<b>84.389</b>		
Title I Grants to Local Educational Agencies, Recovery Act - ARRA	H63		S389A090040	30,236,181
<b>Program Total</b>				<b>** 30,236,181</b>
<b>Total Department of Education</b>				<b>234,840,249</b>
<b>Total Title I, Part A Cluster</b>				<b>234,840,249</b>
<b>SPECIAL EDUCATION CLUSTER (IDEA)</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Grants to States</b>		<b>84.027</b>		
Part B	H63		H027A070081	78,669

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<b>SPECIAL EDUCATION CLUSTER (IDEA), CONTINUED</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Grants to States</b>		<b>84.027</b>		
Part B	H63		H027A080081	91,703,153
Part B	H63		H027A090081	55,455,327
<b>Program Total</b>				<b>** 147,237,149</b>
<b>Special Education - Preschool Grants</b>		<b>84.173</b>		
Part B	H63		H173A080085	2,748,681
Part B	H63		H173A090085	4,054,503
<b>Program Total</b>				<b>** 6,803,184</b>
<b>Special Education - Grants to States, Recovery Act</b>		<b>84.391</b>		
IDEA State Grants - ARRA	H63		H391A090081	32,260,490
<b>Program Total</b>				<b>** 32,260,490</b>
<b>Special Education - Preschool Grants, Recovery Act</b>		<b>84.392</b>		
Part B/Preschool - ARRA	H63		H392A090085	866,832
<b>Program Total</b>				<b>** 866,832</b>
<b>Total Department of Education</b>				<b>187,167,655</b>
<b>Total Special Education Cluster (IDEA)</b>				<b>187,167,655</b>
<b>VOCATIONAL REHABILITATION CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Rehabilitation Services - Vocational Rehabilitation Grants to States</b>		<b>84.126</b>		
Basic Support	H73		H126A090060	27,781,848
Basic Support	H73		H126A100060	14,192,956
Basic Support	L24		H126A060061	0
Basic Support	L24		H126A070061	0
Basic Support	L24		H126A080061	940,269
Basic Support	L24		H126A090061	5,245,847
<b>Program Total</b>				<b>** 48,160,920</b>
<b>Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Act</b>		<b>84.390</b>		
Basic Support - ARRA	H73		H390A090060	3,904,457
Basic Support - ARRA	L24		H390A090061	206,681
<b>Program Total</b>				<b>** 4,111,138</b>
<b>Total Department of Education</b>				<b>52,272,058</b>
<b>Total Vocational Rehabilitation Cluster</b>				<b>52,272,058</b>
<b>EARLY INTERVENTION SERVICES (IDEA) CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Grants for Infants and Families</b>		<b>84.181</b>		
Infants and Toddlers	H63		H1781A090036	1,363,860
Special Education - Grants for Infants and Families with Disabilities	J04		H181A070036	31,561
Special Education - Grants for Infants and Families with Disabilities	J04		H181A080036	1,527,253
Special Education - Grants for Infants and Families with Disabilities	J04		H181A090036	1,761,210
<b>Program Total</b>				<b>4,683,884</b>

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<b>EARLY INTERVENTION SERVICES (IDEA) CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Grants for Infants and Families, Recovery Act</b>		<b>84.393</b>		
Infants and Families with Disabilities - ARRA	H63		H393A090036	2,642,770
Special Education - Grants for Infants and Families "Recovery Funds" - ARRA	J04		H393A090036A	936,748
<b>Program Total</b>				<b>3,579,518</b>
<b>Total Department of Education</b>				<b>8,263,402</b>
<b>Total Early Intervention Services (IDEA) Cluster</b>				<b>8,263,402</b>
<b>EDUCATIONAL TECHNOLOGY STATE GRANTS CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Education Technology State Grants</b>		<b>84.318</b>		
Educational Technology State Grant	H63		S318X060040	0
Educational Technology State Grant	H63		S318X070040	682,393
Educational Technology State Grant	H63		S318X080040	3,054,100
Educational Technology State Grant	H63		S318X090040	31,769
<b>Program Total</b>				<b>3,768,262</b>
<b>Education Technology State Grants, Recovery Act</b>		<b>84.386</b>		
Education Technology State Grants - ARRA	H63		S386A090040	1,903,977
<b>Program Total</b>				<b>1,903,977</b>
<b>Total Department of Education</b>				<b>5,672,239</b>
<b>Total Educational Technology State Grants Cluster</b>				<b>5,672,239</b>
<b>STATE FISCAL STABILIZATION FUND CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>State Fiscal Stabilization Fund (SFSF) - Education State Grants, Recovery Act</b>		<b>84.394</b>		
State Fiscal Stabilization Fund - Education State Grants - ARRA	H59		S394A090052	14,277,248
State Fiscal Stabilization Fund - Education State Grants - ARRA	H63		S394A090052	120,515,374
State Fiscal Stabilization Fund - Education State Grants - ARRA	H75		S394A090052	0
<b>Program Total</b>				<b>** 134,792,622</b>
<b>State Fiscal Stabilization Fund (SFSF) - Government Services, Recovery Act</b>		<b>84.397</b>		
State Fiscal Stabilization Fund - Government Services - ARRA	B04		S397A090052	4,000,000
State Fiscal Stabilization Fund - Government Services - ARRA	D10		S397A090052	1,990,000
State Fiscal Stabilization Fund - Government Services - ARRA	H03		S397A090052	364,440
State Fiscal Stabilization Fund - Government Services - ARRA	H63		S397A090052	998,872
State Fiscal Stabilization Fund - Government Services - ARRA	H71		S397A090052	492,626
State Fiscal Stabilization Fund - Government Services - ARRA	H75		S397A090052	231,675
State Fiscal Stabilization Fund - Government Services - ARRA	H79		S397A090052	500,000
State Fiscal Stabilization Fund - Government Services - ARRA	H87		S397A090052	1,685,045
State Fiscal Stabilization Fund - Government Services - ARRA	H91		S397A090052	500,000
State Fiscal Stabilization Fund - Government Services - ARRA	K05		S397A090052	15,000,000
State Fiscal Stabilization Fund - Government Services - ARRA	N04		S397A090052	22,000,000
State Fiscal Stabilization Fund - Government Services - ARRA	N08		S397A090052	1,896,619
State Fiscal Stabilization Fund - Government Services - ARRA	N12		S397A090052	5,000,000
State Fiscal Stabilization Fund - Government Services - ARRA	N20		S397A090052	120,000
State Fiscal Stabilization Fund - Government Services - ARRA	P12		S397A090052	500,000

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<b>STATE FISCAL STABILIZATION FUND CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>State Fiscal Stabilization Fund (SFSF) - Government Services, Recovery Act</b>		<b>84.397</b>		
State Fiscal Stabilization Fund - Government Services - ARRA	P16		S397A090052	250,000
State Fiscal Stabilization Fund - Government Services - ARRA	P24		S397A090052	250,000
State Fiscal Stabilization Fund - Government Services - ARRA	P32		S397A090052	3,450,000
<b>Program Total</b>				<b>** 59,229,277</b>
<b>Total Department of Education</b>				<b>194,021,899</b>
<b>Total State Fiscal Stabilization Fund Cluster</b>				<b>194,021,899</b>
<b>INDEPENDENT LIVING STATE GRANTS CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Independent Living - State Grants</b>		<b>84.169</b>		
State Independent Living Services	H73		H169A080059	14,100
State Independent Living Services	H73		H169A090059	180,929
State Independent Living Services	H73		H169A100059	287
State Independent Living Services	L24		H169A070060	0
State Independent Living Services	L24		H169A080060	500
State Independent Living Services	L24		H169A090060	6,670
<b>Program Total</b>				<b>202,486</b>
<b>Independent Living State Grants, Recovery Act</b>		<b>84.398</b>		
State Independent Living Services - ARRA	L24		H398A090060	5,250
<b>Program Total</b>				<b>5,250</b>
<b>Total Department of Education</b>				<b>207,736</b>
<b>Total Independent Living State Grants Cluster</b>				<b>207,736</b>
<b>INDEPENDENT LIVING SERVICES FOR OLDER INDIVIDUALS WHO ARE BLIND</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Rehabilitation Services - Independent Living Services for Older Individuals Who Are Blind</b>		<b>84.177</b>		
Independent Living/Older Blind	L24		H177B070040	0
Independent Living/Older Blind	L24		H177B080040	0
Independent Living/Older Blind	L24		H177B090040	490,796
Independent Living/Older Blind	L24		H177B100040	204,781
<b>Program Total</b>				<b>695,577</b>
<b>Independent Living Services for Older Individuals Who Are Blind, Recovery Act</b>		<b>84.399</b>		
Independent Living/Older Blind - ARRA	L24		H399A090040	2,405
<b>Program Total</b>				<b>2,405</b>
<b>Total Department of Education</b>				<b>697,982</b>
<b>Total Independent Living Services for Older Individuals Who Are Blind</b>				<b>697,982</b>
<b>EDUCATION OF HOMELESS CHILDREN AND YOUTH CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Education of Homeless Children and Youth</b>		<b>84.196</b>		
Education for Homeless Children and Youth	H63		S196A040042	0

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<b>EDUCATION OF HOMELESS CHILDREN AND YOUTH CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Education of Homeless Children and Youth</b>		<b>84.196</b>		
Education for Homeless Children and Youth	H63		S196A060042	0
Education for Homeless Children and Youth	H63		S196A070042	104,875
Education for Homeless Children and Youth	H63		S196A080042	467,020
Education for Homeless Children and Youth	H63		S196A090042	249,604
<b>Program Total</b>				<b>821,499</b>
<b>Education for Homeless Children and Youth, Recovery Act</b>		<b>84.387</b>		
Education for Homeless Children and Youth, Recovery Act - ARRA	H63		S387A090040	265,243
<b>Program Total</b>				<b>265,243</b>
<b>Total Department of Education</b>				<b>1,086,742</b>
<b>Total Education of Homeless Children and Youth Cluster</b>				<b>1,086,742</b>
<b>STATEWIDE DATA SYSTEMS CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Statewide Data Systems</b>		<b>84.372</b>		
Statewide Data Systems	H63		R372A060054	1,676,641
<b>Program Total</b>				<b>1,676,641</b>
<b>Total Department of Education</b>				<b>1,676,641</b>
<b>Total Statewide Data Systems Cluster</b>				<b>1,676,641</b>
<b>TEACHER INCENTIVE FUND CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Teacher Incentive Fund</b>		<b>84.374</b>		
Teacher Incentive Funds	H63		S374A070027	7,105,830
<b>Program Total</b>				<b>7,105,830</b>
<b>Total Department of Education</b>				<b>7,105,830</b>
<b>Total Teacher Incentive Fund Cluster</b>				<b>7,105,830</b>
<b>SCHOOL IMPROVEMENT GRANTS CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>School Improvement Grants</b>		<b>84.377</b>		
School Improvement Grant	H63		S377A070041	752,321
School Improvement Grant	H63		S377A080042	3,144,593
<b>Program Total</b>				<b>3,896,914</b>
<b>Total Department of Education</b>				<b>3,896,914</b>
<b>Total School Improvement Grants Cluster</b>				<b>3,896,914</b>

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<b>AGING CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers</b>		<b>93.044</b>		
Special Programs for the Aging Title III, Part B Grant for Supportive Services and Senior Centers	E04		08AASCT3SP, 09AASCT3SP, 10AASCT3SP	7,545,512
<b>Program Total</b>				<b>7,545,512</b>
<b>Special Programs for the Aging - Title III, Part C - Nutrition Services</b>		<b>93.045</b>		
Special Programs for the Aging Title III, Part C Nutrition Services	E04		07AASCT3SP, 08AASCT3SP, 09AASCT3SP, 10AASCT3SP	7,000,386
<b>Program Total</b>				<b>7,000,386</b>
<b>Nutrition Services Incentive Program</b>		<b>93.053</b>		
Nutrition Services Incentive Program	E04		09AASCNSIP, 10AASCNSIP	1,603,634
<b>Program Total</b>				<b>1,603,634</b>
<b>Aging Home-Delivered Nutrition Services for States</b>		<b>93.705</b>		
Aging Home-Delivered Nutrition Services for States - ARRA	E04		09AASCC2RR	363,687
<b>Program Total</b>				<b>363,687</b>
<b>Aging Congregate Nutrition Services for States</b>		<b>93.707</b>		
Aging Congregate Nutrition Services for States - ARRA	E04		09AASCC1RR	663,515
<b>Program Total</b>				<b>663,515</b>
<b>Total Department of Health and Human Services</b>				<b>17,176,734</b>
<b>Total Aging Cluster</b>				<b>17,176,734</b>
<b>IMMUNIZATION CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Immunization Grants</b>		<b>93.268</b>		
Immunization and Vaccines for Children Grants	J04		5H23IP422544-07 REVISED	2,848,216
Immunization and Vaccines for Children Grants	J04		5H23IP422544-08 REVISED	1,783,399
<b>Program Total</b>				<b>4,631,615</b>
<b>ARRA - Immunization</b>		<b>93.712</b>		
317 Immunization and Vaccines for Children Grants - ARRA	J04		3H23IP422544-07S1	42,580
317 Immunization and Vaccines for Children Grants - ARRA	J04		3H23IP422544-07S2	90,280
ELC ARRA 317 - MCV - ARRA	J04		3U50CI000491-03S2	14,741
<b>Program Total</b>				<b>147,601</b>
<b>Total Department of Health and Human Services</b>				<b>4,779,216</b>
<b>Total Immunization Cluster</b>				<b>4,779,216</b>
<b>TANF CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Temporary Assistance for Needy Families</b>		<b>93.558</b>		
Temporary Assistance for Needy Families	L04		G-0302SCTANF	0

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<b>TANF CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Temporary Assistance for Needy Families</b>		<b>93.558</b>		
Temporary Assistance for Needy Families	L04		G-0802SCTANF	0
Temporary Assistance for Needy Families	L04		G-0902SCTANF	25,003,685
Temporary Assistance for Needy Families	L04		G-1002SCTANF	93,490,230
<b>Program Total</b>				<b>** 118,493,915</b>
<b>ARRA - Emergency Contingency Fund for Temporary Assistance for Needy Families (TANF) State Program</b>		<b>93.714</b>		
Emergency Contingency Fund for Temporary Assistance for Needy Families - ARRA	L04		G-1001SCTANF2	10,505,864
<b>Program Total</b>				<b>** 10,505,864</b>
<b>Total Department of Health and Human Services</b>				<b>128,999,779</b>
<b>Total TANF Cluster</b>				<b>128,999,779</b>
<b>CCDF CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Child Care and Development Block Grant</b>		<b>93.575</b>		
Technical Assistance and Development Project for an Electronic System of Data Collection and Authentic Assessment for Infants and Toddlers	F03		10-1718	90,002
Child Care and Development Block Grant	L04		G-0802SCCCDF	0
Child Care and Development Block Grant	L04		G-0902SCCCDF	26,655,533
Child Care and Development Block Grant	L04		G-1002SCCCDF	26,785,478
<b>Program Total</b>				<b>** 53,531,013</b>
<b>Child Care Mandatory and Matching Funds of the Child Care and Development Fund</b>		<b>93.596</b>		
Child Care Mandatory & Matching Funds of the Child Care and Development Fund	L04		G-0602SCCCDF	0
Child Care Mandatory & Matching Funds of the Child Care and Development Fund	L04		G-0802SCCCDF	0
Child Care Mandatory & Matching Funds of the Child Care and Development Fund	L04		G-0902SCCCDF	1,734,640
Child Care Mandatory & Matching Funds of the Child Care and Development Fund	L04		G-1002SCCCDF	20,534,686
<b>Program Total</b>				<b>** 22,269,326</b>
<b>ARRA - Child Care and Development Block Grant</b>		<b>93.713</b>		
Child Care and Development Fund - ARRA	L04		G-0901SCCCD7	13,587,229
<b>Program Total</b>				<b>** 13,587,229</b>
<b>Total Department of Health and Human Services</b>				<b>89,387,568</b>
<b>Total CCDF Cluster</b>				<b>89,387,568</b>
<b>HEAD START CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Head Start</b>		<b>93.600</b>		
2010 Head Start	L04		04CD002101	85,962
2009 Head Start	L04		04CD002101	76,297
<b>Program Total</b>				<b>162,259</b>

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<b>HEAD START CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Total</b> Department of Health and Human Services				<b>162,259</b>
<b>Total</b> Head Start Cluster				<b>162,259</b>
<b>MEDICAID CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>State Medicaid Fraud Control Units</b>		<b>93.775</b>		
Medicaid Fraud Control Unit - Year 15	E20		01-0901-SC-5050	229,174
Medicaid Fraud Control Unit - Year 16	E20		01-1001-SC-5050	753,577
<b>Program Total</b>				<b>** 982,751</b>
<b>State Survey and Certification of Health Care Providers and Suppliers</b>		<b>93.777</b>		
State Survey and Certification of Health Care Providers and Suppliers	J02		05-0905-SC-5001	3,859
State Survey and Certification of Health Care Providers and Suppliers	J02		05-1005-SC-5001	384,613
Survey and Certification Services	J04		05-0905-SC-5000	584,389
South Carolina CLIA	J04		05-0905-SC-5002	42,318
Survey and Certification Services	J04		05-1005-SC-5000	1,806,196
South Carolina CLIA	J04		05-1005-SC-5002	133,275
<b>Program Total</b>				<b>** 2,954,650</b>
<b>Medical Assistance Program</b>		<b>93.778</b>		
Medical Administration Payments	J02		05-0705SC5048	0
Medical Assistance Payments	J02		05-0805SC5028	0
Medical Administration Payments	J02		05-0805SC5048	0
Medical Assistance Payments	J02		05-0905SC5028	872,461,246
Medical Administration Payments	J02		05-0905SC5048	13,537,788
Increased Medical Assistance Payments - ARRA	J02		05-0905SCARRA	100,702,672
Health Information Technology Administration Recovery Act - ARRA	J02		05-0905SCHITA	100,726
Disproportionate Share Hospital Payments - ARRA	J02		05-0905SCMDSH	8,051,297
Medical Administration Payments	J02		05-1005SC5ADM	66,897,791
Medical Assistance Payments	J02		05-1005SC5MAP	2,643,451,259
Increased Medical Assistance Payments - ARRA	J02		05-1005SCARRA	311,516,901
Health Information Technology Administration Recovery Act - ARRA	J02		05-1005SCHITA	599,051
Disproportionate Share Hospital Payments - ARRA	J02		05-1005SCMDSH	0
Qualifying Individual Program Payment - ARRA	J02		05-1005SCQUAL	3,584,805
<b>Program Total</b>				<b>** 4,020,903,536</b>
<b>Total</b> Department of Health and Human Services				<b>4,024,840,937</b>
<b>Total</b> Medicaid Cluster				<b>4,024,840,937</b>
<b>DISABILITY INSURANCE/SSI CLUSTER</b>				
<b>SOCIAL SECURITY ADMINISTRATION</b>				
<b>Social Security - Disability Insurance</b>		<b>96.001</b>		
Social Security - Disability Insurance	H73		04-09-04SCD100	12,250,040
Social Security - Disability Insurance	H73		04-10-04SCD100	25,564,087
Social Security Administration Disability Programs	L24		NONE	0
<b>Program Total</b>				<b>** 37,814,127</b>

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<b>DISABILITY INSURANCE/SSI CLUSTER, CONTINUED</b>				
<b>SOCIAL SECURITY ADMINISTRATION</b>				
<b>Total Social Security Administration</b>				<b>37,814,127</b>
<b>Total Disability Insurance/SSI Cluster</b>				<b>37,814,127</b>
<b>HOMELAND SECURITY CLUSTER</b>				
<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>State Domestic Preparedness Equipment Support Program (State Homeland Security Grant Program)</b>		<b>97.004</b>		
2004 Homeland Security Grant Program	D10		2004-GE-T4-0013	0
<b>Program Total</b>				<b>0</b>
<b>Homeland Security Grant Program</b>		<b>97.067</b>		
2003 Homeland Security Grant Program - Part II	D10		2003-MU-T3-0017	0
2005 Homeland Security Grant Program	D10		2005-GE-T5-0018	0
2006 Homeland Security Grant Program	D10		2006-GE-T6-0001	685,255
2007 Citizen Preparedness for Catastrophic Events	D10		2007-GE-T7-0045	2,715,446
2008 Homeland Security Grant Program	D10		2008-GE-T8-0049	1,690,707
2008 Homeland Security Grant Program	D10		2008-TH-T8-K005	68,907
2009 Homeland Security Grant Program	D10		2009-SS-T9-0084	29,548
State Homeland Security Grant Program	J04		2007-GE-T7-0045; 7SHSP32	0
State Homeland Security Grant Program	J04		2008-GE-T8-0049; 8SHSP18 Adj 4 8SHSP18	53,000
<b>Program Total</b>				<b>5,242,863</b>
<b>Total Department of Homeland Security</b>				<b>5,242,863</b>
<b>Total Homeland Security Cluster</b>				<b>5,242,863</b>
<b>NONCLUSTERED GRANTS</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Wildlife Services</b>		<b>10.028</b>		
Avian Influenza Surveillance Program	P24		08-7100-0207-CA	0
Early Detection of Highly Pathogenic Avian Influenza in Wild Birds	P24		09-7100-0207-CA	50,000
<b>Program Total</b>				<b>50,000</b>
<b>Aquaculture Grants Program (APG)</b>		<b>10.086</b>		
2008 Aquaculture Grant Program - ARRA	P16		USDA-FSA-ARRA-AGP-32	72,960
<b>Program Total</b>				<b>72,960</b>
<b>Market News</b>		<b>10.153</b>		
Market News Service	P16		12-25-A-2929	6,138
<b>Program Total</b>				<b>6,138</b>
<b>Federal-State Marketing Improvement Program</b>		<b>10.156</b>		
Evaluating MarketMaker: Analyzing the Impact of an Electronic Food Marketing Network and its Capacity to Improve Efficient Market Access for Small to Midsized Farmers and Food Entrepreneurs	P16		12-25-G-0679	60,145
How to Make the Best Use of Public Funds in Promoting Locally Grown Products: Assessment of the Potential Impact of a Promotion Campaign	P16		12-25-G-0898	0

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Federal-State Marketing Improvement Program</b>		<b>10.156</b>		
<b>Program Total</b>				<b>60,145</b>
<b>Inspection Grading and Standardization</b>		<b>10.162</b>		
Federal - State Poultry Grading Service (State Trust Fund)	P16		12-25-A-3315	1,347,499
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	P16		12-25-A-3551	0
Meat Grading and Certification Service	P16		12-25-A-4298	0
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	P16		12-25-A-4812	832,103
<b>Program Total</b>				<b>2,179,602</b>
<b>Market Protection and Promotion</b>		<b>10.163</b>		
National Organic Certification Cost-Share Program	P16		12-25-A-4478	0
National Organic Certification Cost-Share Program	P16		12-25-A-4968	4,867
<b>Program Total</b>				<b>4,867</b>
<b>Specialty Crop Block Grant Program</b>		<b>10.169</b>		
South Carolina Department of Agriculture Specialty Crop Block Grant Program Activities	P16		12-25-B-0656	17,763
South Carolina Department of Agriculture Specialty Crop Block Grant Program Activities	P16		12-25-B-0862	107,593
South Carolina Department of Agriculture Branding and Promotional Campaign	P16		12-25-G-0530	0
<b>Program Total</b>				<b>125,356</b>
<b>Specialty Crop Block Grant Program - Farm Bill</b>		<b>10.170</b>		
South Carolina Department of Agriculture Specialty Crop Block Grant Program-Farm Bill Activities	P16		12-25-B-0814	39,238
South Carolina Department of Agriculture Specialty Crop Block Grant Program-Farm Bill Activities	P16		12-25-B-0948	143,584
<b>Program Total</b>				<b>182,822</b>
<b>Meat, Poultry, and Egg Products Inspection</b>		<b>10.477</b>		
Federal - State Egg Products Inspection Service (State Trust Fund)	P16		12-37-A-506	108,685
<b>Program Total</b>				<b>108,685</b>
<b>Food Safety Cooperation Agreements</b>		<b>10.479</b>		
2008 Food Emergency Response Network Continuations	J04		FSIS-C-36-2005/04 00	66,299
Food Emergency Response Network (FERN) Microbiology	J04		FSIS-C-36-2005/05	133,172
<b>Program Total</b>				<b>199,471</b>
<b>Special Supplemental Nutrition Program for Women, Infants, and Children</b>		<b>10.557</b>		
Women, Infants and Children	J04		5SC700706 11	8,257,080
Women, Infants and Children	J04		5SC700706 13	44,635
Women, Infants and Children	J04		5SC700706 4	79,117
Women, Infants and Children	J04		5SC700706 5	126,903
Women, Infants and Children	J04		5SC700706 7	18,264,881
Women, Infants and Children	J04		5SC700715 5	52,968,343
Women, Infants and Children	J04		5SC700715 8	11,980,436
Women, Infants and Children	J04		5SC700749 1	913
<b>Program Total</b>				<b>** 91,722,308</b>

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<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Child and Adult Care Food Program</b>		<b>10.558</b>		
2009 Child and Adult Care Food Program	L04		5SC300329	5,422,759
2008 Child and Adult Care Food Program	L04		5SC300329	0
2010 Child and Adult Care Food Program	L04		5SC300329	22,635,291
<b>Program Total</b>				<b>** 28,058,050</b>
<b>State Administrative Expenses for Child Nutrition</b>		<b>10.560</b>		
State Administrative Expenses for Child Nutrition	H63		5SC300911	1,821,790
2009 State Administrative Expense for Child Nutrition	L04		5SC300912	110,198
State Administrative Expenses for Child Nutrition	L04		5SC300912	0
2010 State Administrative Expense for Child Nutrition	L04		5SC300912	577,340
<b>Program Total</b>				<b>2,509,328</b>
<b>Nutrition Education and Training Program</b>		<b>10.564</b>		
Nutrition Education and Training Program	H63		59-84531-0-528	0
<b>Program Total</b>				<b>0</b>
<b>Commodity Supplemental Food Program</b>		<b>10.565</b>		
2010 Commodity Supplemental Food Program	L04		5SC810816	196,823
2009 Commodity Supplemental Food Program	L04		5SC810816	49,870
<b>Program Total</b>				<b>246,693</b>
<b>WIC Farmers Market Nutrition Program (FMNP)</b>		<b>10.572</b>		
Commodity Assistance Program	J04		5SC810706 1	3,047
Commodity Assistance Program	J04		5SC810706 2	109,755
<b>Program Total</b>				<b>112,802</b>
<b>Team Nutrition Grants</b>		<b>10.574</b>		
Team Nutrition Grants	H63		1005554	0
Team Nutrition Grants	H63		3N3502	90,063
2006 Local Wellness Program	H63		CNLW-06-SC-01	0
Team Nutrition Grants	H63		CNTN-09-SC	25
Team Nutrition Grants	H63		IN350330	2
<b>Program Total</b>				<b>90,090</b>
<b>Senior Farmers Market Nutrition Program</b>		<b>10.576</b>		
2009 Senior Farmers Market Nutrition Program	L04		5SC810816	87,337
2010 Senior Farmers Market Nutrition Program	L04		5SC810816	627,705
<b>Program Total</b>				<b>715,042</b>
<b>Child Nutrition Discretionary Grants Limited Availability</b>		<b>10.579</b>		
Child Nutrition Recovery Act - ARRA	H63		5SC340328	1,821,546
<b>Program Total</b>				<b>1,821,546</b>
<b>Fresh Fruit and Vegetable Program</b>		<b>10.582</b>		
Fresh Fruit and Vegetable	H63		2008IN77034	0
Fresh Fruit and Vegetable	H63		5SC310328	1,195,942
<b>Program Total</b>				<b>1,195,942</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Forestry Research</b>		<b>10.652</b>		
Southern Annual Forest Inventory and Analysis	P12		08-CA-11330145-035	250,224
<b>Program Total</b>				<b>250,224</b>
<b>Cooperative Forestry Assistance</b>		<b>10.664</b>		
Consolidated Payment Grant	P12		05-DG-11083145-080	16,590
Consolidated Payment Grant	P12		06-DG-11083145-003	78,922
Consolidated Payment Grant	P12		07-DG-11083145-004	606,341
Volunteer Fire Assistance	P12		08-DG-11083145-002	20,650
Consolidated Payment Grant	P12		08-DG-11083145-004	666,045
Volunteer Fire Assistance	P12		09-DG-11083145-002	221,864
Consolidated Payment Grant	P12		09-DG-11083145-004	1,137,361
<b>Program Total</b>				<b>2,747,773</b>
<b>Forestry Legacy Program</b>		<b>10.676</b>		
Forest Legacy Administration 2008	P24		08-DG-11083145-005	10,772
Forest Legacy Program Belfast Phase I	P24		08-DG-11083145-006	0
Forest Legacy Administration 2009	P24		09-DG-11083145-003	2,747
Forest Legacy Administration 2010	P24		10-DG-11083145-004	0
Forest Legacy Program Belfast Phase II	P24		10-DG-11083145-005	0
<b>Program Total</b>				<b>13,519</b>
<b>Forest Land Enhancement Program (FLEP)</b>		<b>10.677</b>		
Forest Land Enhancement Program	P12		05-DG-11083145-040	17,953
<b>Program Total</b>				<b>17,953</b>
<b>Forest Stewardship Program</b>		<b>10.678</b>		
Conservation Reserve Program 36 Signups	P12		09-DG-11083145-005	25,443
Conservation Reserve Program 32 and 35 Signups	P12		10-DG-11083145-001	0
<b>Program Total</b>				<b>25,443</b>
<b>Forest Health Protection</b>		<b>10.680</b>		
Forest Health Protection Southern Pine Beetle	P12		07-DG-11083145-005	50,619
Chinese Privet Control	P12		07-DG-11083145-006	13,488
Forest Health Protection Southern Pine Beetle	P12		08-DG-11083145-003	862,596
Forest Health Protection Southern Pine Beetle	P12		09-DG-11083145-001	306,289
<b>Program Total</b>				<b>1,232,992</b>
<b>Recovery Act of 2009; Wildland Fire Management</b>		<b>10.688</b>		
Regional Longleaf Pine Restoration Initiative and Fuel Reduction - ARRA	P12		09-DG-11084419-043	1,201,355
Hemlock Woolly Adelgid Control to Protect Watersheds in South Carolina - ARRA	P12		09-DG-11084419-051	80,002
Forest Health Enrichment Through Canopy Restoration and Hazard Mitigation - ARRA	P12		10-DG-11084419-030	48,800
<b>Program Total</b>				<b>1,330,157</b>
<b>Rural Business Enterprise Grants</b>		<b>10.769</b>		
Rural Business Enterprise Grant	P28		NONE	24,990
<b>Program Total</b>				<b>24,990</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Soil and Water Conservation</b>		<b>10.902</b>		
NRCS Lidar Data Support	P24		68-4639-7-7023	0
<b>Program Total</b>				<b>0</b>
<b>Environmental Quality Incentives Program</b>		<b>10.912</b>		
Provide Program Technical Support for Implementing Conservation Programs in South Carolina	P24		65-4639-10-002	10,104
Provide Conservation Program Technical Support in Eight (08) Counties (Aiken, Anderson, Chester, Dillon, Edgefield, Horry, Lancaster, Orangeburg)	P24		65-4639-8-8024	53,099
<b>Program Total</b>				<b>63,203</b>
<b>Wildlife Habitat Incentive Program</b>		<b>10.914</b>		
Wildlife Habitat Incentive Program	P28		NONE	1,341
<b>Program Total</b>				<b>1,341</b>
<b>Long Term Standing Agreements for Storage, Transportation and Lease</b>		<b>NONE</b>		
Challenge Cost-Share Agreement	P24		09-CS-11081209-003	10,491
<b>Program Total</b>				<b>10,491</b>
<b>Total Department of Agriculture</b>				<b>135,179,933</b>
<b>DEPARTMENT OF COMMERCE</b>				
<b>Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)</b>		<b>11.400</b>		
National Oceanic and Atmospheric Administration's National Height Modernization Project	F03		NA08NOS4000349	66,665
<b>Program Total</b>				<b>66,665</b>
<b>Coastal Zone Management Administration Awards</b>		<b>11.419</b>		
The Marine Debris and Abandoned Vessel Removal Project, Phase III	J04		NA05NOS4191178 Amendment 3	67,250
Fiscal Year 2007 Coastal Zone Management Award for the State of South Carolina	J04		NA07NOS4190070 Amendment 5	97,547
Fiscal Year 2008 Coastal Zone Management Award for the State of South Carolina	J04		NA08NOS4190423 Amendment 3	546,583
Fiscal Year 2009 Coastal Zone Management Grant for the State of South Carolina	J04		NA09NOS4190092	1,445,315
Dissemination and Deployment of a Web-based Tool to Support Natural Resource-based Planning at the Local Level	P26		NA06NOS4190167	7,108
<b>Program Total</b>				<b>2,163,803</b>
<b>Applied Meteorological Research</b>		<b>11.468</b>		
NOAA Saluda Warning	E24		NA08NWS4680063 NOAA	197,032
NOAA Aiken Warning	E24		NA09NWS4680041 NOAA	225,000
<b>Program Total</b>				<b>422,032</b>
<b>Public Safety Interoperable Communications Grant Program</b>		<b>11.555</b>		
2007 Public Safety Interoperable Communications Grant	D10		2007-GS-H7-0021	2,524,133
<b>Program Total</b>				<b>2,524,133</b>

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<b>DEPARTMENT OF COMMERCE</b>				
<b>Broadband Technology Opportunities Program (BTOP)</b>		<b>11.557</b>		
Broadband Technology Opportunities Program (BTOP) - ARRA	H59		45-42-B10012	178,038
<b>Program Total</b>				<b>178,038</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Identification and Management of Essential Habitat for Endangered Species in the Savannah River	P24		011110-1	11,285
<b>Program Total</b>				<b>11,285</b>
<b>Total Department of Commerce</b>				<b>5,365,956</b>
<b>DEPARTMENT OF DEFENSE</b>				
<b>State Memorandum of Agreement Program for the Reimbursement of Technical Services</b>		<b>12.113</b>		
Defense Environmental Restoration Program	J04		W912DY-08-2-0145 (SC 08-1) Modification 015	1,132,495
<b>Program Total</b>				<b>1,132,495</b>
<b>Military Construction, National Guard</b>		<b>12.400</b>		
Charleston Readiness Center	E24		W912QG-06-2-2002	1,229,249
Donaldson Army Aviation Facility	E24		W912QG-09-2-2001	894,800
Florence Maintenance Shop	E24		W912QG-09-2-2002	123,356
Anderson Readiness Center	E24		W912QG-09-2-2003	7,000,000
Sumter Readiness Center	E24		W912QG-09-2-2004	210,775
<b>Program Total</b>				<b>9,458,180</b>
<b>National Guard Military Operations and Maintenance (O&amp;M) Projects</b>		<b>12.401</b>		
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-06-2-1001	7,217
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-08-2-1001	20,198
Appendix 2 - Army National Guard Environmental Programs Resources Management	E24		W912QG-08-2-1002	3,873
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-08-2-1005	0
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-09-2-1001	5,225,423
Appendix 2 - Army National Guard Environmental Programs Resources Management	E24		W912QG-09-2-1002	524,289
Appendix 3 - Army National Guard Security Guard	E24		W912QG-09-2-1003	204,160
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	E24		W912QG-09-2-1004	72,852
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-09-2-1005	333,921
Appendix 7 - Army National Guard Sustainable Range Program	E24		W912QG-09-2-1007	163,959
Appendix 8 - Army National Guard Fulltime Dining Facility Operations	E24		W912QG-09-2-1008	350,892
Appendix 10 - Army National Guard Antiterrorism Program Manager	E24		W912QG-09-2-1010	28,282
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-09-2-1019	5,523
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-09-2-1021	718,958
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-09-2-1022	24,455
Appendix 23 - Air National Guard Security Guard	E24		W912QG-09-2-1023	156,867
Appendix 24 - Air National Guard Fire Protection	E24		W912QG-09-2-1024	383,973
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-09-2-1025	32,118
Appendix 29 - Air National Guard Family Readiness and Support Services	E24		W912QG-09-2-1029	38,341
Appendix 40 - Army National Guard Distance Learning Project	E24		W912QG-09-2-1040	66,005

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<b>DEPARTMENT OF DEFENSE</b>				
<b>National Guard Military Operations and Maintenance (O&amp;M) Projects</b>		<b>12.401</b>		
Sustainment, Restoration, Modernization Projects - ARRA	E24		W912QG-09-2-9047	2,062,424
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-10-2-1001	8,663,834
Appendix 2 - Army National Guard Environmental Programs Resources Management	E24		W912QG-10-2-1002	849,930
Appendix 3 - Army National Guard Security Guard Cooperative Agreement	E24		W912QG-10-2-1003	378,919
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	E24		W912QG-10-2-1004	122,968
Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management Service	E24		W912QG-10-2-1005	602,744
Appendix 7 - Army National Guard Sustainable Range Programs	E24		W912QG-10-2-1007	392,566
Appendix 8 - Army National Guard Fulltime Dining Facility Operation	E24		W912QG-10-2-1008	380,943
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities	E24		W912QG-10-2-1010	49,368
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-10-2-1019	7,190
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-10-2-1021	1,419,896
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-10-2-1022	26,505
Appendix 23 - Air National Guard Security Cooperative Agreement	E24		W912QG-10-2-1023	342,556
Appendix 24 - Air National Guard Fire Protection Activities	E24		W912QG-10-2-1024	855,924
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-10-2-1025	44,414
Appendix 40 - Army National Guard Distributed Learning	E24		W912QG-10-2-1040	168,631
Appendix 41 - State Family Program Activities	E24		W912QG-10-2-1041	40,729
<b>Program Total</b>				<b>** 24,770,847</b>
<b>National Guard Civilian Youth Opportunities</b>		<b>12.404</b>		
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe Program	E24		DAHA38-00-2-4000	0
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe Program	E24		DAHA38-98-2-4000	0
Appendix 1 - ChalleNGe	E24		W912QG-08-2-4001	0
Appendix 2 - STARBASE	E24		W912QG-08-2-4002	0
Appendix 1 - ChalleNGe	E24		W912QG-09-2-4001	823,534
Appendix 2 - STARBASE	E24		W912QG-09-2-4002	87,868
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	E24		W912QG-09-2-4003	0
Appendix 1 - ChalleNGe	E24		W912QG-10-2-4001	1,081,449
Appendix 2 - STARBASE	E24		W912QG-10-2-4002	176,330
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	E24		W912QG-10-2-4003	0
<b>Program Total</b>				<b>2,169,181</b>
<b>National Security Education Program David L. Boren Fellowships</b>		<b>12.552</b>		
Troops to Teachers Program	H63		N/A	99,417
<b>Program Total</b>				<b>99,417</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Folly Beach Renourishment Project	P24		SAC-0007	22,917
Clear Zone Habitat Conservation on South Carolina Airstrip	P24		W912DY-07-2-0020	18,282
2007 Myrtle Beach Renourishment Project: Beach, Nearshore Reef and Borrow Site Monitoring	P24		W912HN-06-2-002	78,896

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<b>DEPARTMENT OF DEFENSE</b>				
<b>Other Federal Assistance</b>		<b>NONE</b>		
Environmental Assessment of the Georgetown Dredge Material Deposit Site Expansion: Physical and Biological Characteristics of the Benthic Habitat	P24		W912HN-06-2-002	90,670
<b>Program Total</b>				<b>210,765</b>
<b>Total Department of Defense</b>				<b>37,840,885</b>
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
<b>Shelter Plus Care</b>		<b>14.238</b>		
Shelter Plus Care	J12		SC-0009-C-4E-01-08-01	110,470
Shelter Plus Care	J12		SC-0024-C-4E-02-08-01	322,104
Shelter Plus Care	J12		SC16C302001	150,721
Shelter Plus Care	J12		SC16C501015	0
Shelter Plus Care	J12		SC16C502001	132,587
Shelter Plus Care	J12		SC16C601015	0
Shelter Plus Care	J12		SC16C602001	42,778
Shelter Plus Care	J12		SC16C701015	0
Shelter Plus Care	J12		SC16C701016	0
Shelter Plus Care	J12		SC16C702009	27,225
Shelter Plus Care	J12		SC16C802001	76,446
<b>Program Total</b>				<b>862,331</b>
<b>Housing Opportunities for Persons with AIDS</b>		<b>14.241</b>		
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2010	J04		SCH010-F999	119,446
Housing Opportunities for Persons with AIDS (HOPWA) 2006 Formula Grant Agreement	J04		SCH06-F999	0
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2008	J04		SCH-08-F999	554,887
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2009	J04		SCH-09-F999	1,090,845
<b>Program Total</b>				<b>1,765,178</b>
<b>Fair Housing Assistance Program - State and Local</b>		<b>14.401</b>		
Fair Housing Assistance Program	L36		FF204K054002	37,215
Fair Housing Assistance Program	L36		FF204K074002	9,065
Fair Housing Assistance Program	L36		FF204K084002	40,302
Fair Housing Assistance Program	L36		FF204K094002	120,454
<b>Program Total</b>				<b>207,036</b>
<b>Total Department of Housing and Urban Development</b>				<b>2,834,545</b>
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Fish and Wildlife Management Assistance</b>		<b>15.608</b>		
SC Environmental Education School Network	H63		2005-0297-000	0
Oyster Habitat Restoration and Capacity Building for Future Oyster Restoration in South Carolina	P24		092309-01	28,188
Assessment and Restoration of Southern Appalachian Brook Trout in Jocassee Gorges, South Carolina	P24		092309-02	3,593

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Fish and Wildlife Management Assistance</b>		<b>15.608</b>		
Restore Native Aquatic Plants in Santee Cooper System, South Carolina to Improve Anadromous Fish Habitat	P24		092309-03	0
Develop Artificial Estuarine Habitats in South Carolina to Increase Abundance of Recreationally Important Fish	P24		092309-04	3,071
Improved Red Drum Habitat through Community-Based Oyster Reef Habitat Restoration (South Carolina)	P24		092309-05	161
Lake Russell/Lake Hartwell Shoreline Habitat Enhancement	P24		2007-0096-002	0
Creel Survey of Lake Russell, Lake Thurmond and the Russell Tailrace	P24		401814G032	35,339
To Obtain Environmental Impact Assessment of the Offshore Borrow Area Used for Tybee Island Nourishment Project: Sediment and Biological Characteristics	P24		401818J643	37,047
To Determine the Utilization of Newly Created Striped Bass Habitat in J. Strom Thurmond Lake-00	P24		40181AG031	9,933
<b>Program Total</b>				<b>117,332</b>
<b>Coastal Wetlands Planning, Protection and Restoration Act</b>		<b>15.614</b>		
Provide GIS and Other Spatial Technology to Support Coastal Ecosystem Program	P24		401813J031	0
<b>Program Total</b>				<b>0</b>
<b>Clean Vessel Act</b>		<b>15.616</b>		
Clean Vessel Act Awareness - Outreach	P24		V-16-DE-1	0
Clean Vessel Act Awareness Campaign - Inland Public Awareness Campaign	P24		V-17-E0	20,719
Clean Vessel Act Coastal	P24		V-18-1	190,116
Clean Vessel Act Inland	P24		V-19-1	29,990
<b>Program Total</b>				<b>240,825</b>
<b>Wildlife Conservation and Restoration</b>		<b>15.625</b>		
Jocassee Gorges Education and Visitor Program Development	P24		R-6-1	2,124
<b>Program Total</b>				<b>2,124</b>
<b>Firearm and Bow Hunter Education and Safety Program</b>		<b>15.626</b>		
Classroom Addition and Firing Range Improvements	P24		W-97-1	12,945
Take One Make One Program, Archery in the Schools, Scholastic Clay Target	P24		W-98-E-3	80,998
Take One Make One Program and National Archery in Schools Program	P24		W-98-E-4	11,931
Take One Make One Program and National Archery in Schools Program	P24		W-98-E-5	103,891
<b>Program Total</b>				<b>209,765</b>
<b>Multi-State Conservation Grant Program</b>		<b>15.628</b>		
Northern Bobwhite and Songbird Monitoring on CP-33 Contracts in South Carolina	P24		M-1-T	2,893
<b>Program Total</b>				<b>2,893</b>
<b>Coastal Program</b>		<b>15.630</b>		
To Restore Isolated Wetlands and Surrounding Uplands on the Williman Islands, Beaufort County, South Carolina	P24		401818G553	14,981
Pilot Program to Increase Red Drum Fingerling Habitat Through a Community Based Restoration Program	P24		401818J587	1,506
Restoring Nesting Habitat of the Threatened Loggerhead Sea Turtle (Caretta Caretta) on Edisto Island	P24		401819J602	0

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<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Coastal Program</b>		<b>15.630</b>		
<b>Program Total</b>				<b>16,487</b>
<b>Landowner Incentive Program</b>		<b>15.633</b>		
South Carolina RCW Safe Harbor Cost Share Program (LIP Tier 2)	P24		I-2-1	107,916
South Carolina Landowner Incentive Program Tier 1 2007	P24		I-5-1	39,160
<b>Program Total</b>				<b>147,076</b>
<b>Recovery Act Funds - Habitat Enhancement, Restoration and Improvements</b>		<b>15.656</b>		
Coastal Parks Restoration and Enhancement of Southern Pine Forest - ARRA	P28		40181RJ009	51,476
<b>Program Total</b>				<b>51,476</b>
<b>National Spatial Data Infrastructure Cooperative Agreements Program</b>		<b>15.809</b>		
South Carolina GIS State Outreach	P24		08HQAG0010	5,342
<b>Program Total</b>				<b>5,342</b>
<b>National Geological and Geophysical Data Preservation Program</b>		<b>15.814</b>		
Increased Usability through Data Preservation at the South Carolina Geological Survey	P24		08HQGR0105	12,221
Developmental Work in Creating a Drill-Log Database by the South Carolina Geological Survey	P24		G09AP00090	2,000
<b>Program Total</b>				<b>14,221</b>
<b>National Geospatial Program: Building The National Map</b>		<b>15.817</b>		
LiDAR for the South Carolina Coastal Plain - ARRA	P24		G10AC00120	130,926
<b>Program Total</b>				<b>130,926</b>
<b>Historic Preservation Fund Grants-In-Aid</b>		<b>15.904</b>		
Preserve America	H79		45-07-PA-3072	67,219
Historic Preservation	H79		45-08-21745	51,688
Historic Preservation	H79		45-09-21846	119,650
Historic Preservation	H79		45-10-21947	261,680
South Carolina National Heritage Corridor	P28		1443CA509098004	21,216
South Carolina National Heritage Corridor 2007	P28		H5041060121	824,765
South Carolina National Heritage Corridor Military Conflict Trail	P28		H5430060019	0
<b>Program Total</b>				<b>1,346,218</b>
<b>Outdoor Recreation - Acquisition, Development and Planning</b>		<b>15.916</b>		
Land and Water Conservation 2006 Grant	P28		NONE	150,000
Land and Water Conservation 2007 Grant	P28		NONE	267,739
Land and Water Conservation 2005 Grant	P28		NONE	250,000
Land and Water Conservation 2008 Grant	P28		NONE	0
<b>Program Total</b>				<b>667,739</b>
<b>American Battlefield Protection</b>		<b>15.926</b>		
American Battlefield Protection	P28		GA-2255-07-017	5,537
<b>Program Total</b>				<b>5,537</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Junior Duck Conservation and Design Program	P24		401814G001	1,093

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Other Federal Assistance</b>		<b>NONE</b>		
Geological Mapping of Selective 7.5 Mile Quadrangle Covering the Congaree National Park and Selected Adjoining Areas	P24		H2360 05 3170	24,871
<b>Program Total</b>				<b>25,964</b>
<b>Total Department of the Interior</b>				<b>2,983,925</b>
<b>DEPARTMENT OF JUSTICE</b>				
<b>Sexual Assault Services Formula Program</b>		<b>16.017</b>		
OVW Fiscal Year 2009 Sexual Assault Services Formula Grant Program	J04		2009-KF-AX-0047	227,393
<b>Program Total</b>				<b>227,393</b>
<b>Prisoner Reentry Initiative Demonstration (Offender Reentry)</b>		<b>16.202</b>		
Serious and Violent Offender Reentry Initiative	N04		2002-RE-CX-0037	0
<b>Program Total</b>				<b>0</b>
<b>Juvenile Accountability Block Grants</b>		<b>16.523</b>		
Fiscal Year 2005 Juvenile Accountability Block Grants Program	K05		2005JBFX0002	185
Fiscal Year 2006 Juvenile Accountability Block Grants Program	K05		2006JBFX0030	216,959
Fiscal Year 2007 Juvenile Accountability Block Grants Program	K05		2007JBFX0045	212,187
Fiscal Year 2008 Juvenile Accountability Block Grants Program	K05		2008JBFX0048	83,370
Fiscal Year 2009 Juvenile Accountability Block Grants Program	K05		2009JBFX0072	6,140
<b>Program Total</b>				<b>518,841</b>
<b>Juvenile Justice and Delinquency Prevention - Allocation to States</b>		<b>16.540</b>		
Fiscal Year 2006 Title II Part B Formula Grants Program	K05		2006JFFX0044	64,057
Juvenile Justice and Delinquency Prevention - Allocation to States	K05		2007JFFX0033	240,262
Juvenile Justice and Delinquency Prevention - Allocation to States	K05		2008JFFX0048	233,144
Juvenile Justice and Delinquency Prevention - Allocation to States	K05		2009JFFX0034	76,039
<b>Program Total</b>				<b>613,502</b>
<b>Part E - Developing, Testing and Demonstrating Promising New Programs</b>		<b>16.541</b>		
Juvenile Justice and Delinquency Prevention Congressional Earmark Program	H63		2003-JS-FX-0084	1,328
<b>Program Total</b>				<b>1,328</b>
<b>Part D - Research, Evaluation, Technical Assistance and Training</b>		<b>16.542</b>		
Internet Crimes Against Children Task Force	E20		2005-MC-CX-K025	144,769
<b>Program Total</b>				<b>144,769</b>
<b>Missing Children's Assistance</b>		<b>16.543</b>		
Program Support Grant from NCA	J12		435-COLU-SC-PS09	7,398
<b>Program Total</b>				<b>7,398</b>
<b>Title V - Delinquency Prevention Program</b>		<b>16.548</b>		
Fiscal Year 2007 Title II Part B Formula Grants Program	K05		2007JPFX0048	27,305
Fiscal Year 2008 Title II Part B Formula Grants Program	K05		2008JPFX0038	38,786
Fiscal Year 2009 Title II Part B Formula Grants Program	K05		2009JPFX0083	1,930
<b>Program Total</b>				<b>68,021</b>

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<b>DEPARTMENT OF JUSTICE</b>				
<b>State Justice Statistics Program for Statistical Analysis Centers</b>		<b>16.550</b>		
Fiscal Year 2007 State Justice Statistics Program for Statistical Analysis Centers	K05		2007BJCXK017	22,077
Fiscal Year 2009 State Justice Statistics Program for Statistical Analysis Centers	K05		2009BJCXK004	23,980
<b>Program Total</b>				<b>46,057</b>
<b>National Criminal History Improvement Program (NCHIP)</b>		<b>16.554</b>		
National Criminal History Improvement Program - 2007	D10		2007-RU-BX-K001	0
<b>Program Total</b>				<b>0</b>
<b>National Institute of Justice Research, Evaluation, and Development Project Grants</b>		<b>16.560</b>		
Crime Laboratory Improvement Program - 2003	D10		2004-LP-CX-K001	502,504
Evaluating the Effectiveness of Sex Offender Registration and Notification	K05		2006WGBX0002	637
<b>Program Total</b>				<b>503,141</b>
<b>Crime Victim Assistance</b>		<b>16.575</b>		
Fiscal Year 2006 Victims of Crime Act, Victims Assistance Grant Program	K05		2006VAGX0021	213,572
Fiscal Year 2007 Victims of Crime Act, Victims Assistance Grant Program	K05		2007VAGX0035	402,082
Fiscal Year 2008 Victims of Crime Act, Victims Assistance Grant Program	K05		2008VAGX0011	568,518
Fiscal Year 2009 Victims of Crime Act, Victims Assistance Grant Program	K05		2009VAGX0076	4,001,109
<b>Program Total</b>				<b>5,185,281</b>
<b>Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Program</b>		<b>16.580</b>		
Modernization of the South Carolina Courts and Criminal Justice System through the Use of Technologies	B04		2003-DD-BX-0347	4,754,796
2007 Adam Walsh NSOR	D10		2008-DD-BX-0080	230,158
South Carolina Prescription Monitoring Program	J04		2004-PM-BX-0025 006	100,120
NMVTIS - National Motor Vehicle Title Information System Participation Program	R40		2007-DD-BX-0705	3,818
NMVTIS - National Motor Vehicle Title Information System Participation Program	R40		2009-DG-BX-0014	100,000
<b>Program Total</b>				<b>5,188,892</b>
<b>Violent Offender Incarceration and Truth in Sentencing Incentive Grants</b>		<b>16.586</b>		
Violent Offender Incarceration and Truth In Sentencing Incentive Formula Grant Program	N04		96-CV-VX-0045	0
<b>Program Total</b>				<b>0</b>
<b>Violence Against Women Formula Grants</b>		<b>16.588</b>		
STOP Violence Against Women Formula Grants Program	K05		2005WFAX0016	0
STOP Violence Against Women Formula Grants Program	K05		2006WFAX0067	0
STOP Violence Against Women Formula Grants Program	K05		2007WFAX0061	276,351
STOP Violence Against Women Formula Grants Program	K05		2008WFAX0055	710,127
Violence Against Women Act Grant 2009 - ARRA	K05		2009EFS60051	873,119
STOP Violence Against Women Formula Grants Program	K05		2009WFAX0038	337,306
<b>Program Total</b>				<b>2,196,903</b>
<b>Residential Substance Abuse Treatment for State Prisoners</b>		<b>16.593</b>		
Fiscal Year 2006 Residential and Substance Abuse Treatment Formula Grant	K05		2006RTBX0047	3,028
Fiscal Year 2007 Residential and Substance Abuse Treatment Formula Grant	K05		2007RTBX0051	5,883
<b>Program Total</b>				<b>8,911</b>

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<b>DEPARTMENT OF JUSTICE</b>				
<b>State Criminal Alien Assistance Program</b>		<b>16.606</b>		
State Criminal Alien Assistance Program	N04		1999-AP-VX-0208	0
State Criminal Alien Assistance Program	N04		2004-AP-BX-0402	0
State Criminal Alien Assistance Program	N04		2008-AP-BX-1029	350,770
State Criminal Alien Assistance Program	N04		2009-AP-BX-0429	82,854
<b>Program Total</b>				<b>433,624</b>
<b>Bulletproof Vest Partnership Program</b>		<b>16.607</b>		
Bulletproof Vest Program	K05		BVP GRANT PROGRAM	17,360
<b>Program Total</b>				<b>17,360</b>
<b>Project Safe Neighborhoods</b>		<b>16.609</b>		
Project Safe Neighborhoods South Carolina	K05		2007GPCX0026	67,417
Project Safe Neighborhoods South Carolina	K05		2008GPCX0031	79,488
Project Safe Neighborhoods South Carolina	K05		2009GPBX0006	50,601
<b>Program Total</b>				<b>197,506</b>
<b>Enforcing Underage Drinking Laws Program</b>		<b>16.727</b>		
OJJDP Fiscal Year 2008 Enforcing Underage Drinking Laws Block Grant Program	J20		2008-AH-FX-0033	35,158
Palmetto Initiative for Campus/Community Collaborations (PICCC)	J20		2008-AH-FX-0068	146,883
OJJDP Fiscal Year 2009 Enforcing Underage Drinking Laws Block Grant Program	J20		2009-AH-FX-0063	326,465
<b>Program Total</b>				<b>508,506</b>
<b>Special Data Collections and Statistical Studies</b>		<b>16.734</b>		
Justice Research and Statistical Association Project	K05		2007RUBXK003	2,293
<b>Program Total</b>				<b>2,293</b>
<b>Edward Byrne Memorial Justice Assistance Grant Program</b>		<b>16.738</b>		
Fiscal Year 2005 Edward J. Byrne Memorial Justice Assistance Grant Program	K05		2005DJBX0030	185,966
Fiscal Year 2006 Edward J. Byrne Memorial Justice Assistance Grant Program	K05		2006DJBX0061	400,886
Fiscal Year 2007 Edward J. Byrne Memorial Justice Assistance Grant Program	K05		2007DJBX0070	494,484
Fiscal Year 2008 Edward J. Byrne Memorial Justice Assistance Grant Program	K05		2008DJBX0020	521,710
Fiscal Year 2008 Edward J. Byrne Memorial Justice Assistance Grant Program	K05		2008DJBX0746	34,085
<b>Program Total</b>				<b>1,637,131</b>
<b>Statewide Automated Victim Information Notification (SAVIN) Program</b>		<b>16.740</b>		
Developing and Enhancing Statewide Automated Victim Information and Notification (SAVIN)	N04		2007-VN-CX-0002	527,881
<b>Program Total</b>				<b>527,881</b>
<b>Forensic DNA Backlog Reduction Program</b>		<b>16.741</b>		
2007 DNA Capacity Enhancement	D10		2007-DN-BK-K053	726,240
2008 DNA Capacity Enhancement	D10		2008-DN-BX-K066	338,984
2009 DNA Capacity Enhancement	D10		2009-DN-BX-K101	91,535
<b>Program Total</b>				<b>1,156,759</b>
<b>Paul Coverdell Forensic Sciences Improvement Grant Program</b>		<b>16.742</b>		
Paul Coverdell Forensic Science Improvement Grants Program	K05		2008CDBX0003	84,200

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<b>DEPARTMENT OF JUSTICE</b>				
<b>Paul Coverdell Forensic Sciences Improvement Grant Program</b>		<b>16.742</b>		
Paul Coverdell Forensic Science Improvement Grants Program	K05		2009CDBX0046	45,390
<b>Program Total</b>				<b>129,590</b>
<b>Anti-Gang Initiative (Anti-Gang Initiative)</b>		<b>16.744</b>		
Project Safe Neighborhoods South Carolina - Anti-Gang	K05		2006PGBX0041	29,083
Project Safe Neighborhoods South Carolina - Anti-Gang	K05		2007PGBX0011	115,445
<b>Program Total</b>				<b>144,528</b>
<b>Capital Case Litigation</b>		<b>16.746</b>		
Capital Case Litigation Initiative	E21		2009-CP-BX-00006	33,800
<b>Program Total</b>				<b>33,800</b>
<b>Support for Adam Walsh Act Implementation Grant Program</b>		<b>16.750</b>		
2008 Support for Adam Walsh Act	D10		2008-AW-BX-0014	138,931
<b>Program Total</b>				<b>138,931</b>
<b>Recovery Act - Internet Crimes against Children Task Force Program (ICAC)</b>		<b>16.800</b>		
Internet Crimes Against Children Task Force - South Carolina	E20		2009-MC-CX-K003	229,300
Internet Crimes Against Children Task Force - South Carolina - ARRA	E20		2009-SN-B9-K003	120,224
<b>Program Total</b>				<b>349,524</b>
<b>Recovery Act - State Victim Assistance Formula Grant Program</b>		<b>16.801</b>		
State Victim Assistance Formula Grant Program - ARRA	K05		2009SGB90099	228,995
<b>Program Total</b>				<b>228,995</b>
<b>Recovery Act - Edward Byrne Memorial Justice Assistance Grant (JAG) Program/Grants to States and Territories</b>		<b>16.803</b>		
Fiscal Year 2009 Recovery Act Edward Byrne Memorial Justice Assistance Grant - ARRA	K05		2009SUB90024	10,499,152
<b>Program Total</b>				<b>** 10,499,152</b>
<b>Recovery Act - Edward Byrne Memorial Competitive Grant Program</b>		<b>16.808</b>		
South Carolina Palmetto Mentoring - ARRA	H63		2009SCB90002	28,976
<b>Program Total</b>				<b>28,976</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
DEA Marijuana Eradication Program - 2009	D10		2009-101	64,899
DEA Marijuana Eradication Program - 2010	D10		2010-108	0
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	D10		None	735,240
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	N04		None	0
<b>Program Total</b>				<b>800,139</b>
<b>Total Department of Justice</b>				<b>31,545,132</b>
<b>DEPARTMENT OF LABOR</b>				
<b>Compensation and Working Conditions</b>		<b>17.005</b>		
OSHS Cooperative Agreement	R36		OS-18513-10-75-4-45	44,708
OSHS Cooperative Agreement	R36		W9J981459P	21,730

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<b>DEPARTMENT OF LABOR</b>				
<b>Compensation and Working Conditions</b>		<b>17.005</b>		
<b>Program Total</b>				<b>66,438</b>
<b>Senior Community Service Employment Program</b>		<b>17.235</b>		
Senior Community Service Employment Program	E04		AD-164643G0, AD-187347R0	1,386,790
Senior Community Service Employment Program - ARRA	E04		AD-183925TO	282,522
<b>Program Total</b>				<b>1,669,312</b>
<b>Trade Adjustment Assistance</b>		<b>17.245</b>		
Trade Adjustment Assistance	P32		TA-15878-07-55-A-45	0
Trade Adjustment Assistance	P32		TA-16825-08-55-A-45	681,636
Trade Adjustment Assistance	P32		TA-17876-09-55-A-45	3,683,923
<b>Program Total</b>				<b>4,365,559</b>
<b>Incentive Grants - WIA Section 503</b>		<b>17.267</b>		
WIA Incentive	P32		PI-17538-08-55-A-45	351,133
<b>Program Total</b>				<b>351,133</b>
<b>Program of Competitive Grants for Worker Training and Placement in High Growth and Emerging Industry Sectors</b>		<b>17.275</b>		
State Labor Market Information Improvement Grants - ARRA	P32		GJ-19830-10-60-A-45	56,688
<b>Program Total</b>				<b>56,688</b>
<b>Occupational Safety and Health - State Program</b>		<b>17.503</b>		
State Operational Grant (23(g) OSHA)	R36		SP16721SP8F45	0
State Operational Grant (23(g) OSHA)	R36		SP177500975F45	313,015
State Operational Grant (23(g) OSHA)	R36		SP19426SP0F45	1,062,515
<b>Program Total</b>				<b>1,375,530</b>
<b>Consultation Agreements</b>		<b>17.504</b>		
Consultation Cooperative Agreement (21D)	R36		CS17720CS9	267,623
Consultation Cooperative Agreement (21D)	R36		CS19395CS0	484,105
<b>Program Total</b>				<b>751,728</b>
<b>Total Department of Labor</b>				<b>8,636,388</b>
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>Airport Improvement Program</b>		<b>20.106</b>		
Marion County Airport	P32		3-45-4500-08	0
Anderson Regional Install Fencing/Conduct Sys Plan	U30		3-45-0000-006-2007	164,857
State Sys Plan - Anderson - Charleston	U30		3-45-0000-007-2008	481,593
Charleston Executive Airport	U30		3-45-0000-009-2009	177,014
Marion County Airport	U30		3-45-4500-008-2005	338,579
Update State System Plan Study	U30		3-45-4500-010-2010	0
Marion County Airport - Apron Taxiway Concrete Overlay	U30		3-45-4500-012-2009	187,788
Aeronautics	U30		3-45-4500-11-2009	0
<b>Program Total</b>				<b>1,349,831</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>National Motor Carrier Safety</b>		<b>20.218</b>		
Commercial Vehicle Information Systems and Networks Deployment 2001	K05		MC0145555	12,683
Motor Carrier Safety Assistance Program - Basic Grant 2008	K05		MC-08-45-1	0
Motor Carrier Safety Assistance Program - Basic Grant 2009	K05		MC09451000000	2,172,438
Motor Carrier Safety Assistance Program - New Entrant Grant 2009	K05		MN09451000000	290,770
MCSAP - New Entrant Safety	R40		27XX45MN084515780	166,752
<b>Program Total</b>				<b>2,642,643</b>
<b>Commercial Driver's License Program Improvement Grant</b>		<b>20.232</b>		
Commercial Driver's License Program Improvement (CDLPI)	R40		27XX45CD08451SC08	578,210
Commercial Driver's License Program Improvement (CDLPI)	R40		CD09451000000	188,793
<b>Program Total</b>				<b>767,003</b>
<b>Commercial Vehicle Information Systems and Networks</b>		<b>20.237</b>		
Commercial Vehicle Information Systems and Networks Deployment 2006	K05		IT064501G00000	103,181
Commercial Vehicle Information Systems and Networks Deployment 2008	K05		IT084501G00000	425,021
<b>Program Total</b>				<b>528,202</b>
<b>Commercial Drivers License Information System (CDLIS) Modernization Grant</b>		<b>20.238</b>		
Commercial Driver's License Information System (CDLIS) Modernization Grant	R40		27XX45CM08451SCCM	58,472
<b>Program Total</b>				<b>58,472</b>
<b>Pipeline Safety Program Base Grants</b>		<b>20.700</b>		
2009 One Call Grant	R06		DTPH56-09-G-PHPC29	9,903
2010 One Call Grant	R06		DTPH56-10-G-PHPC29	0
<b>Program Total</b>				<b>9,903</b>
<b>Interagency Hazardous Materials Public Sector Training and Planning Grants</b>		<b>20.703</b>		
Hazardous Materials Emergency Preparedness, Planning and Training Activities	E24		HMESC7042150	150,025
Hazardous Materials Emergency Preparedness, Planning and Training Activities	E24		HMESC8042160	143,188
<b>Program Total</b>				<b>293,213</b>
<b>Total Department of Transportation</b>				<b>5,649,267</b>
<b>APPALACHIAN REGIONAL COMMISSION</b>				
<b>Appalachian Regional Development</b>		<b>23.001</b>		
Greer Water Storage Tank	F03		SC-16008-08	0
Powdersville Water District Water Storage Tank	F03		SC-16010-08	396,968
Pendleton/Clemson Waste Water Treatment Plant	F03		SC-16347-09	0
Pioneer Rural Water System Upgrade	F03		SC-16432-09	74,414
<b>Program Total</b>				<b>471,382</b>
<b>Appalachian Area Development</b>		<b>23.002</b>		
South Carolina Consolidated Technical Assistance	P32		SC-7774-C21-08	7,239
South Carolina Consolidated Technical Assistance	P32		SC-7774-C22-09	33,388
<b>Program Total</b>				<b>40,627</b>
<b>Total Appalachian Regional Commission</b>				<b>512,009</b>

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<b>GENERAL SERVICES ADMINISTRATION</b>				
<b>Donation of Federal Surplus Personal Property</b>		<b>39.003</b>		
Federal Surplus Property	F03		None	9,415,836
<b>Program Total</b>				<b>9,415,836</b>
<b>Election Reform Payments</b>		<b>39.011</b>		
Election Reform Payments	E28		NONE	381,754
<b>Program Total</b>				<b>381,754</b>
<b>Total General Services Administration</b>				<b>9,797,590</b>
<b>NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES</b>				
<b>Promotion of the Arts - Partnership Agreements</b>		<b>45.025</b>		
Arts in Underserved Communities	H91		07-6100-2034	15
American Masterpieces	H91		07-6100-2034	16,569
Arts in Education	H91		07-6100-2034	0
National Endowment for the Arts / Promotion of the Arts	H91		08-6100-2046	270,840
National Endowment for the Arts / Promotion of the Arts	H91		09-6100-2025	414,706
National Endowment for the Arts - Stimulus	H91		09-6188-2065	311,500
<b>Program Total</b>				<b>1,013,630</b>
<b>Grants to States</b>		<b>45.310</b>		
Library Services and Technology Act	H03		IE 05-55	0
State Library Program	H87		LS-00-07-0041-07	0
State Library Program	H87		LS-00-08-0041-08	1,387,966
State Library Program	H87		LS-00-09-0041-09	1,244,812
<b>Program Total</b>				<b>2,632,778</b>
<b>Total National Foundation on the Arts and the Humanities</b>				<b>3,646,408</b>
<b>DEPARTMENT OF VETERANS' AFFAIRS</b>				
<b>Grants to States for Construction of State Home Facilities</b>		<b>64.005</b>		
South Carolina State Veterans Home in Anderson, South Carolina	J12		FAI-45-005	357,500
<b>Program Total</b>				<b>357,500</b>
<b>All-Volunteer Force Educational Assistance</b>		<b>64.124</b>		
Veterans Education Assistance	H03		V101(223C) P-4854	0
Veterans Education Assistance	H03		V101(223C) P-5054	42,754
Veterans Education Assistance	H03		V101(223D) P-4854	113,879
<b>Program Total</b>				<b>156,633</b>
<b>Total Department of Veterans' Affairs</b>				<b>514,133</b>
<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Surveys, Studies, Research, Investigations, Demonstrations and Special Purpose Activities Relating to the Clean Air Act</b>		<b>66.034</b>		
Particulate Matter PM2.5 Monitoring	J04		PM-96497208-3	467,312
National Air Toxics Trends Site (NATTS)	J04		XA-95404008-0	99,004
<b>Program Total</b>				<b>566,316</b>

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<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Clean School Bus USA</b>		<b>66.036</b>		
SC Clean School Bus Initiative	H63		SB832878010	152,822
<b>Program Total</b>				<b>152,822</b>
<b>State Clean Diesel Grant Program</b>		<b>66.040</b>		
State Clean Diesel Grant Program (B) - ARRA	J04		2D-95421909-0	694,587
State Clean Diesel Grant Program	J04		DS-95409808-1	126,562
<b>Program Total</b>				<b>821,149</b>
<b>State Environmental Justice Cooperative Agreement Program</b>		<b>66.312</b>		
South Carolina: Training - Revitalize Environmental Justice Communities	J04		AJ-83436501-0	11,416
<b>Program Total</b>				<b>11,416</b>
<b>Water Pollution Control State, Interstate, and Tribal Program Support</b>		<b>66.419</b>		
Water Pollution Control State and Interstate Program Support	J04		I-95448509-0	10,239
Water Pollution Control State and Interstate Program Support	J04		I-96470107-1	138,972
<b>Program Total</b>				<b>149,211</b>
<b>Surveys, Studies, Investigations, Demonstrations and Training Grants - Section 1442 of the Safe Drinking Water Act</b>		<b>66.424</b>		
EPA/State Joint Conference: Radionuclides: Rock Core and Analysis	J04		X6 96405004-3	0
<b>Program Total</b>				<b>0</b>
<b>Water Quality Management Planning</b>		<b>66.454</b>		
Water Quality Management Planning - ARRA	J04		2P-95424209-0	93,650
Water Quality Management Planning	J04		C6-00476109-0	95,930
Water Quality Management Planning	J04		C6-00476110-1	1,922
<b>Program Total</b>				<b>191,502</b>
<b>Capitalization Grants for Clean Water State Revolving Funds</b>		<b>66.458</b>		
Capitalization Grants for State Revolving Fund - ARRA	F03		2W95426309-0	19,250,840
Capitalization Grants for State Revolving Fund	F03		CS-45000109-0	41,332,419
Capitalization Grants for State Revolving Fund	J04		CS-45000108-0	512,224
<b>Program Total</b>				<b>** 61,095,483</b>
<b>Nonpoint Source Implementation Grants</b>		<b>66.460</b>		
Water Quality Management Nonpoint Source Program	J04		C9-99462903-2	320,277
Water Quality Management Nonpoint Source Program	J04		C9-99462904-0	0
Water Nonpoint Source Implementation - South Carolina	J04		C9-99462905-1	468,826
Nonpoint Source Implementation Grant	J04		C9-99462906-0	385,491
Nonpoint Source Program	J04		C9-99462907-1	180,201
Nonpoint Source Implementation	J04		C9-99462908-0	534,144
Nonpoint Source Implementation Program	J04		C9-99462909-0	1,265,199
Fecal Coliform Bacteria TMDL Development and Implementation for Spears Creek Watershed	P24		EQ-6-807	191
<b>Program Total</b>				<b>3,154,329</b>
<b>Regional Wetland Program Development Grants</b>		<b>66.461</b>		
Regional Wetlands Program Development Grant	J04		CD-96458907-0	220,451

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<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Regional Wetland Program Development Grants</b>		<b>66.461</b>		
<b>Program Total</b>				<b>220,451</b>
<b>Capitalization Grants for Drinking Water State Revolving Funds</b>		<b>66.468</b>		
Safe Drinking Water State Revolving Fund - ARRA	F03		2F95426409-0	14,151,794
Safe Drinking Water State Revolving Fund	F03		FS-98431208-0	22,782,163
Safe Drinking Water State Revolving Fund - ARRA	J04		2F-95426409-0	263,016
Safe Drinking Water State Revolving Fund	J04		FS-98431204-1	164,820
Drinking Water State Revolving Fund Capitalization Grant	J04		FS-98431205-1	131,602
Safe Drinking Water State Revolving Fund	J04		FS-98431206-0	83,060
Safe Drinking Water State Revolving Fund	J04		FS-98431207-0	231,751
Safe Drinking Water State Revolving Fund	J04		FS-98431208-1	136,328
Safe Drinking Water State Revolving Fund	J04		FS-98431209-0	442,873
<b>Program Total</b>				<b>** 38,387,407</b>
<b>State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs</b>		<b>66.471</b>		
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs	J04		CT-97480703-2	0
<b>Program Total</b>				<b>0</b>
<b>Beach Monitoring and Notification Program Implementation Grants</b>		<b>66.472</b>		
Beach Monitoring and Notification Program Development Grants	J04		CU-95437309-1	137,303
Beach Monitoring and Notification Program Development Grants	J04		CU-97441602-8	132,749
<b>Program Total</b>				<b>270,052</b>
<b>Water Protection Grants to the States</b>		<b>66.474</b>		
Water Protection Coordination Grants to the States	J04		WP-97459902-7	79,256
<b>Program Total</b>				<b>79,256</b>
<b>Performance Partnership Grants</b>		<b>66.605</b>		
Performance Partnership Grants	J04		BG-98417509-5	7,355,881
<b>Program Total</b>				<b>7,355,881</b>
<b>Environmental Information Exchange Network Grant Program and Related Assistance</b>		<b>66.608</b>		
Fiscal Year 2007 Exchange Network - South Carolina Department of Health and Environmental Control	J04		OS-83349101-1	52,587
Fiscal Year 2008 Exchange Network - South Carolina Department of Health and Environmental Control	J04		OS-83403601-0	244,684
<b>Program Total</b>				<b>297,271</b>
<b>Research, Development, Monitoring, Public Education, Training, Demonstrations and Studies</b>		<b>66.716</b>		
South Carolina Clean Sweep Pesticides Collection and Disposal Program	P16		X8-96481307-0	0
<b>Program Total</b>				<b>0</b>
<b>Source Reduction Assistance</b>		<b>66.717</b>		
Source Reduction Assistance Program	J04		X9-95449509-0	33,574
<b>Program Total</b>				<b>33,574</b>

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<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Superfund State, Political Subdivision, and Indian Tribe Site - Specific Cooperative Agreements</b>		<b>66.802</b>		
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	J04		V-95446310-2	291,370
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	J04		V-95447310-2	139,594
Superfund State Political Subdivision and Indian Tribe Site Specific Grants	J04		V-96482408-2	97,216
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	J04		V-96484508-1	45,391
<b>Program Total</b>				<b>573,571</b>
<b>Underground Storage Tank Prevention, Detection and Compliance Program</b>		<b>66.804</b>		
State and Underground Storage Tanks Program	J04		L-95411908-2	720,190
<b>Program Total</b>				<b>720,190</b>
<b>Leaking Underground Storage Tank Trust Fund Corrective Action Program</b>		<b>66.805</b>		
Leaking Underground Storage Tank Trust Fund Program - ARRA	J04		2L-95424409-1	901,179
Leaking Underground Storage Tank Trust Fund Program	J04		LS-96443306-7	1,122,535
<b>Program Total</b>				<b>2,023,714</b>
<b>Superfund State and Indian Tribe Core Program Cooperative Agreements</b>		<b>66.809</b>		
Superfund State and Indian Tribe Core Program	J04		VC-95447409-1	365,571
Superfund State and Indian Tribe Core Program	J04		VC-96484408-1	110,675
<b>Program Total</b>				<b>476,246</b>
<b>State and Tribal Response Program Grants</b>		<b>66.817</b>		
State and Tribal Response Program	J04		RP-95406008-0	821,260
<b>Program Total</b>				<b>821,260</b>
<b>Brownfields Assessment and Cleanup Cooperative Agreements</b>		<b>66.818</b>		
Brownfields Assessment and Cleanup Cooperative Agreements	J04		BF-95407208-0	2,675
Brownfields Assessment and Cleanup Cooperative Agreements	J04		BF-96429905-2	47,267
<b>Program Total</b>				<b>49,942</b>
<b>Environmental Education Grants</b>		<b>66.951</b>		
Environmental Education Grants	H63		83267201	0
Environmental Education Grants	H63		NE 83448501-0	0
<b>Program Total</b>				<b>0</b>
<b>Total Environmental Protection Agency</b>				<b>117,451,043</b>
<b>DEPARTMENT OF ENERGY</b>				
<b>University-Laboratory Cooperative Program</b>		<b>81.004</b>		
SCUREF-Summer Science Program	H63		SC137-6112-32-5346	0
<b>Program Total</b>				<b>0</b>
<b>State Energy Program</b>		<b>81.041</b>		
State Energy Program Administration - ARRA	F03		DE-EEE0000158	5,425,707
State Energy Program - South Carolina 2008	F03		DE-FG26-05R410968	333,000
<b>Program Total</b>				<b>5,758,707</b>

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<b>DEPARTMENT OF ENERGY</b>				
<b>Renewable Energy Research and Development</b>		<b>81.087</b>		
Wind Powering America	F03		DE-EE0000515	76
<b>Program Total</b>				<b>76</b>
<b>Office of Environmental Waste Processing</b>		<b>81.104</b>		
Environmental Decommissioning and Deactivation at Savannah River Site	H79		03SR22276	44,452
Incremental Funding for REM Grant	J04		DE-FG09-08SR22641 Modification No 006	839,664
Incremental Funding for REM Grant A008	J04		DE-FG09-08SR22641 Modification No 011	2,591,739
South Carolina Technical Radiological Transportation and Emergency Response Project in Support of DOE Foreign Spent Nuclear Fuel (FSNF) transportation to DOE-SRS	J04		DE-FG09-08SR22642	19,569
South Carolina Technical Radiological Transportation and Emergency Response Project in Support of Department Of Energy Foreign Spent Nuclear Fuel (FSNF) Transportation to Department Of Energy-SRS	J04		DE-FG09-08SR22642 A000	55,712
<b>Program Total</b>				<b>3,551,136</b>
<b>Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions</b>		<b>81.106</b>		
Waste Isolation Pilot Project	E24		SSEB-WIPP-SC-SCEMD	42,083
To Support the Transportation of Transuranic Waste from the Transportation Corridors to the Waste Isolation Pilot Plant in Carlsbad, New Mexico	J04		DE-FC04- 93AL82966;SSEB-WIPP- WC-DHEC-0203-21	140,724
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant	K05		WIPP-SC-STPD-0405	59,435
<b>Program Total</b>				<b>242,242</b>
<b>University Reactor Infrastructure and Education Support</b>		<b>81.114</b>		
Spent Fuel Security 2002 - 2013	D10		DE-FG09-97-AE 18904	163,955
<b>Program Total</b>				<b>163,955</b>
<b>State Energy Program Special Projects</b>		<b>81.119</b>		
Save Energy Now	F03		DE-EE0000352	50,990
South Carolina Roadmap to Gigawatt - Scale Coastal Clean Energy Generation: Transmission, Regulation and Demonstration	F03		DE-FG26-08NT05560	295,840
State Industrial Assessments	F03		DE-FG36-08G048011	19,506
<b>Program Total</b>				<b>366,336</b>
<b>Electricity Delivery and Energy Reliability, Research, Development and Analysis</b>		<b>81.122</b>		
Energy Assurance Capabilities and Planning - ARRA	F03		DE-OE0000052	40,988
Electricity Delivery and Energy Reliability, Research, Development - ARRA	R04		RA STATE ELECTRICITY REG	71,327
<b>Program Total</b>				<b>112,315</b>
<b>Energy Efficient Appliance Rebate Program (EEARPP)</b>		<b>81.127</b>		
State Energy Efficient Appliance Rebate - ARRA	F03		DE-EE0001595	4,131,556
<b>Program Total</b>				<b>4,131,556</b>
<b>Energy Efficiency and Conservation Block Grant Program (EECBG)</b>		<b>81.128</b>		
Energy Efficiency Conservation Block Grant - ARRA	F03		DE-EE0000952	175,223

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<b>DEPARTMENT OF ENERGY</b>				
<b>Energy Efficiency and Conservation Block Grant Program (EECBG)</b>		<b>81.128</b>		
<b>Program Total</b>				<b>175,223</b>
<b>Geologic Sequestration Site Characterization</b>		<b>81.132</b>		
Geological Characterization of the South Georgia Rift Basin for Source Proximal CO2 Storage - ARRA	P24		10-1779	6,369
<b>Program Total</b>				<b>6,369</b>
<b>Miscellaneous Federal Assistance Actions</b>		<b>81.502</b>		
Emergency Preparedness	E24		DE-FG09-00SR22166	182,170
Stripper Well	F03		None	2,222,485
Exxon Hawkins Settlement	F03		None	0
Diamond Shamrock	F03		None	36,962
<b>Program Total</b>				<b>2,441,617</b>
<b>Total Department of Energy</b>				<b>16,949,532</b>
<b>DEPARTMENT OF EDUCATION</b>				
<b>Adult Education - Basic Grants to States</b>		<b>84.002</b>		
Adult Education - State Administered	H63		V002A070040	188,871
Adult Education - State Administered	H63		V002A080040	3,259,993
Adult Education - State Administered	H63		V002A090040	3,619,646
<b>Program Total</b>				<b>7,068,510</b>
<b>Migrant Education - State Grant Program</b>		<b>84.011</b>		
Migrant Education - State Grant Program	H63		S011A070041	349,179
Migrant Education - State Grant Program	H63		S011A080041	156,484
<b>Program Total</b>				<b>505,663</b>
<b>Title I Program for Neglected and Delinquent Children</b>		<b>84.013</b>		
Neglected and Delinquent	H63		S013A070040	451,052
Neglected and Delinquent	H63		S013A080040	779,074
<b>Program Total</b>				<b>1,230,126</b>
<b>Career and Technical Education - Basic Grants to States</b>		<b>84.048</b>		
Vocational Education - Basic Grants to States	H63		V048A070040	527,654
Vocational Education - Basic Grants to States	H63		V048A080040	11,858,943
Vocational Education - Basic Grants to States	H63		V048A090040	7,522,505
<b>Program Total</b>				<b>19,909,102</b>
<b>Career and Technical Education - National Programs</b>		<b>84.051</b>		
Personal Pathways for STEM Success	H63		V051C080010	97,438
<b>Program Total</b>				<b>97,438</b>
<b>Leveraging Educational Assistance Partnership</b>		<b>84.069</b>		
Leveraging Educational Assistance Partnership Program (LEAP)	H06		N069A090041	338,235
Special Leveraging Educational Assistance Partnership Program (SLEAP)	H06		N069B090037	365,991
<b>Program Total</b>				<b>704,226</b>

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Fund for the Improvement of Postsecondary Education</b>		<b>84.116</b>		
Performance Funding in South Carolina (PFSC)	H03		P116B020966	0
Apprenticeship Carolina Building New Career Pathways	H59		P116Z080154	113,723
<b>Program Total</b>				<b>113,723</b>
<b>Migrant Education - Coordination Program</b>		<b>84.144</b>		
MEP Consortium Incentive Grant	H63		S144F060041	0
MEP Consortium Incentive Grant	H63		S144F070041	114,494
MEP Consortium Incentive Grant	H63		S144F080041	85,070
MSIX State Data Quality Grants	H63		S144G070041	32,021
<b>Program Total</b>				<b>231,585</b>
<b>Byrd Honors Scholarships</b>		<b>84.185</b>		
Robert C. Byrd Honors Scholarship Program	H63		P185A080042	57,079
Robert C. Byrd Honors Scholarship Program	H63		P185A090042	540,046
<b>Program Total</b>				<b>597,125</b>
<b>Safe and Drug-Free Schools and Communities - State Grants</b>		<b>84.186</b>		
State and Local Programs	H63		Q186A060042	0
State and Local Programs	H63		Q186A070042	84,172
State and Local Programs	H63		Q186A080042	2,668,631
State and Local Programs	H63		Q186A090042	258,971
Governors Grants	J20		Q186B080043	27,672
Governors Grants	J20		Q186B090043	752,472
<b>Program Total</b>				<b>3,791,918</b>
<b>Supported Employment Services for Individuals with Severe Disabilities</b>		<b>84.187</b>		
Supported Employment State Grant	H73		H187A090061	106,441
Supported Employment State Grant	H73		H187A100061	161,915
Supported Employment State Grant	L24		H187A060062	0
Supported Employment State Grant	L24		H187A070062	0
Supported Employment State Grant	L24		H187A080062	0
Supported Employment State Grant	L24		H187A090062	10,638
<b>Program Total</b>				<b>278,994</b>
<b>Even Start - State Educational Agencies</b>		<b>84.213</b>		
Even Start - State Grants	H63		S213C070041	466,156
Even Start - State Grants	H63		S213C080041	488,122
Even Start - State Grants	H63		S213C090041	52,626
<b>Program Total</b>				<b>1,006,904</b>
<b>Fund for the Improvement of Education</b>		<b>84.215</b>		
Linking School and Mental Health	H63		Q215M070022	67,892
South Carolina Teen Leaders Evolving and Developing Project (Teen LEAD)	H63		Q215S060055	536,229
Teaching American History Grant Number 2	H79		U215X040339	320,037
Elementary and Secondary School Counseling Demonstration Program	J04		Q215E090014 R3-0-830	35,830
Elementary and Secondary School Counseling Demonstration Program	J04		Q215E090014 R3-9-914	101,030
<b>Program Total</b>				<b>1,061,018</b>

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Rehabilitation Services Demonstration and Training Programs</b>		<b>84.235</b>		
Literacy	H73		H235P030009	46,763
The YES Program	H73		H235U070011	702,361
<b>Program Total</b>				<b>749,124</b>
<b>Tech-Prep Education</b>		<b>84.243</b>		
Tech-Prep Education	H63		V243A090040	1,400,618
<b>Program Total</b>				<b>1,400,618</b>
<b>Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training</b>		<b>84.265</b>		
State Vocational Unit In-Service Training	H73		H265A050085	244,774
State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-09	966
State Vocational Rehabilitation Unit In-Service Training	L24		H265A050087-06	0
State Vocational Rehabilitation Unit In-Service Training	L24		H265A050087-07	0
State Vocational Rehabilitation Unit In-Service Training	L24		H265A050087-08	2,894
<b>Program Total</b>				<b>248,634</b>
<b>Charter Schools</b>		<b>84.282</b>		
Public Charter Schools	H63		U282A060013	4,417,845
<b>Program Total</b>				<b>4,417,845</b>
<b>Twenty-First Century Community Learning Centers</b>		<b>84.287</b>		
Twenty-First Century Community Learning Center	E24		10CL302-01	147,851
After School Learning Center Formula Award	H63		S287C060041	0
After School Learning Center Formula Award	H63		S287C070041	100,099
After School Learning Center Formula Award	H63		S287C080041	10,847,934
After School Learning Center Formula Award	H63		S287C090041	9,156,343
<b>Program Total</b>				<b>20,252,227</b>
<b>State Grants for Innovative Programs</b>		<b>84.298</b>		
Title V	H63		S298A070041	792,916
<b>Program Total</b>				<b>792,916</b>
<b>Education Research, Development and Dissemination</b>		<b>84.305</b>		
National Institute on Student Achievement, Curriculum and Assessment	H63		ED-03-CO-0053	107
National Institute on Student Achievement, Curriculum and Assessment	H63		ED-08-CO-0067	122,513
Teacher Quality Research: Mathematics and Science	H63		R305M050270	241,457
<b>Program Total</b>				<b>364,077</b>
<b>Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities</b>		<b>84.326</b>		
SC Modification, Accommodation, Reports and Standards (MARS)	H63		H326X060007	0
Deaf-Blind Grant	H75		None	81,026
<b>Program Total</b>				<b>81,026</b>
<b>Advanced Placement Program (Advanced Placement Test Fee; Advanced Placement Incentive Program Grants)</b>		<b>84.330</b>		
Advanced Placement Program	H63		910513	0
Advanced Placement Program	H63		930607	0

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<b>DEPARTMENT OF EDUCATION</b>				
Advanced Placement Program (Advanced Placement Test Fee; Advanced Placement Incentive Program Grants)		84.330		
<b>Program Total</b>				<b>0</b>
Grants to States for Workplace and Community Transition Training for Incarcerated Individuals		84.331		
Grants to States For WorkPlace And Community Transition Training For Incarcerated Youth Offenders	N04		Q331A070042	89,213
Grants to States For WorkPlace And Community Transition Training For Incarcerated Youth Offenders	N04		Q331A080042	287,176
Grants to States For WorkPlace And Community Transition Training For Incarcerated Youth Offenders	N04		Q331A090042	199,144
<b>Program Total</b>				<b>575,533</b>
Gaining Early Awareness and Readiness for Undergraduate Programs		84.334		
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		0209234.002.016-24	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334A990172	1,134,293
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334S050009-08	222,232
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334S050009-09	744,805
<b>Program Total</b>				<b>2,101,330</b>
Early Childhood Educator Professional Development		84.349		
Bridges to Early Learning	H63		S349A070038	990,538
<b>Program Total</b>				<b>990,538</b>
Transition to Teaching		84.350		
Transition to Teaching Program - Statewide	H63		S350B020014-05	0
Transition to Teaching Program - Statewide	H63		S350B020014-06	0
<b>Program Total</b>				<b>0</b>
Reading First State Grants		84.357		
Reading First	H63		S357A060042	0
Reading First	H63		S357A070042	10,597,478
Reading First	H63		S357A080042	479,368
<b>Program Total</b>				<b>11,076,846</b>
Rural Education		84.358		
Rural and Low-Income Schools	H63		S358B070040	129,250
Rural and Low-Income Schools	H63		S358B080040	3,054,294
Rural and Low-Income Schools	H63		S358B090040	781,988
<b>Program Total</b>				<b>3,965,532</b>
Early Reading First		84.359		
South Carolina Early Reading Collaborative	H63		S359B070052	1,462,720
<b>Program Total</b>				<b>1,462,720</b>

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<b>DEPARTMENT OF EDUCATION</b>				
<b>English Language Acquisition Grants</b>		<b>84.365</b>		
English Language Acquisition: State Formula Grant Program	H63		T365A070040	83,205
English Language Acquisition: State Formula Grant Program	H63		T365A080040	3,117,815
English Language Acquisition: State Formula Grant Program	H63		T365A090040	1,072,933
<b>Program Total</b>				<b>4,273,953</b>
<b>Mathematics and Science Partnerships</b>		<b>84.366</b>		
MSP	H63		S366B070041	1,332,837
MSP	H63		S366B080041	554,501
<b>Program Total</b>				<b>1,887,338</b>
<b>Improving Teacher Quality State Grants</b>		<b>84.367</b>		
Improving Teacher Quality State Grants	H03		S367B040035	0
Improving Teacher Quality State Grants	H03		S367B050035	0
Improving Teacher Quality State Grants	H03		S367B060035	0
Improving Teacher Quality State Grants	H03		S367B070035	16,394
Improving Teacher Quality State Grants	H03		S367B080035	0
Improving Teacher Quality State Grants	H03		S367B090035A	358,601
Improving Teacher Quality State Grants	H63		S367A060038	0
Improving Teacher Quality State Grants	H63		S367A070038	343,534
Improving Teacher Quality State Grants	H63		S367A080038	20,453,433
Improving Teacher Quality State Grants	H63		S367A090038	11,193,924
<b>Program Total</b>				<b>** 32,365,886</b>
<b>Grants for Enhances Assessment Instruments</b>		<b>84.368</b>		
Adding Value to Accommodations Decision Making (AVAD) for English Language Learners and Student with Disabilities	H63		S368A060013	203,909
Operationalizing Alternate Assessments for Science Inquiry Skills (OAASIS)	H63		S368A070012	575,765
<b>Program Total</b>				<b>779,674</b>
<b>Grants for State Assessments and Related Activities</b>		<b>84.369</b>		
State Assessments and Related Activities	H63		S369A060042	0
State Assessments and Related Activities	H63		S369A070042	1,448,256
State Assessments and Related Activities	H63		S369A080042	938,399
State Assessments and Related Activities	H63		S369A090042	6,202,676
<b>Program Total</b>				<b>8,589,331</b>
<b>Special Education - Technical Assistance on State Data Collection</b>		<b>84.373</b>		
Targeting Research to Investigate Alternate Assessment Development (TRIAAD)	H63		H373X070007	206,613
<b>Program Total</b>				<b>206,613</b>
<b>College Access Challenge Grant Program</b>		<b>84.378</b>		
College Access Challenge Grant Program	H03		P378A080048	25,275
College Access Challenge Grant Program	H03		P378A090048	198,109
<b>Program Total</b>				<b>223,384</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
American Printing House for the Blind (APH)	H63		None	160,882
<b>Program Total</b>				<b>160,882</b>

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Total Department of Education</b>				<b>133,562,359</b>
<b>NATIONAL ARCHIVES AND RECORDS ADMINISTRATION</b>				
<b>National Historical Publications and Records Grants</b>		<b>89.003</b>		
SHRAB Regrant	H79		NAR07-RC-05707-07	67,776
State Board Snap Grant	H79		NAR08-RC-10013-08	22,664
<b>Program Total</b>				<b>90,440</b>
<b>Total National Archives and Records Administration</b>				<b>90,440</b>
<b>ELECTION ASSISTANCE COMMISSION</b>				
<b>Help America Vote Act Requirements Payments</b>		<b>90.401</b>		
Help America Vote Act Requirements Payments	E28		NONE	707,886
<b>Program Total</b>				<b>707,886</b>
<b>Total Election Assistance Commission</b>				<b>707,886</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>State and Territorial and Technical Assistance Capacity Development Minority HIV/AIDS Demonstration Program</b>		<b>93.006</b>		
2007 OMH State Partnership Grant Program	J04		5 STTMP051027-04-00	19,756
2009 OMH State Partnership Grant Program	J04		5 STTMP051027-05-00	88,717
<b>Program Total</b>				<b>108,473</b>
<b>Medical Reserve Corps Small Grant Program</b>		<b>93.008</b>		
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 0149 R2-8-939	2,618
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 0558	2,456
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 1125	4,100
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 1137 R3-8-902	1,030
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 1142	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 1151	4,311
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 1174 R6-8-909	6,632
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 1191 R5-8-994	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03 R1-9-756	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03; MRC 09 0149 R2-9-770	2,026
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03; MRC 09 0558 R7-9-757	1,200
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03; MRC 09 1125	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03; MRC 09 1137 R3-9-768	0

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Medical Reserve Corps Small Grant Program</b>		<b>93.008</b>		
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03; MRC 09 1142	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03; MRC 09 1191 R5-9-774	3,872
<b>Program Total</b>				<b>28,245</b>
<b>Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation</b>		<b>93.041</b>		
Special Programs for the Aging Title VII, Chapter 3 Programs for Prevention of Abuse Neglect and Exploitation	E04		08AASCT7SP, 09AASCT7SP	74,760
<b>Program Total</b>				<b>74,760</b>
<b>Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals</b>		<b>93.042</b>		
Special Programs for the Aging Title VII, Chapter 2 Long Term Care Ombudsman Services for Older Individuals	E04		08AASCT7SP, 09AASCT7SP	230,806
<b>Program Total</b>				<b>230,806</b>
<b>Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services</b>		<b>93.043</b>		
Special Programs for the Aging Title III, Part D Disease Prevention and Health Promotion Services	E04		07AASCT3SP, 08AASCT3SP, 09AASCT3SP, 10AASCT3SP	273,516
<b>Program Total</b>				<b>273,516</b>
<b>Special Programs for the Aging - Title IV - and Title II - Discretionary Projects</b>		<b>93.048</b>		
Special Programs for the Aging Title IV and Title II Discretionary Projects	E04		90AM3052	9,472
Special Programs for the Aging Title IV and Title II Discretionary Projects	E04		90AM3118	174,505
Special Programs for the Aging Title IV and Title II Discretionary Projects	E04		90AM3163/02	33,986
Special Programs for the Aging Title IV and Title II Discretionary Projects	E04		90CD1195	65,330
Special Programs for the Aging Title IV and Title II Discretionary Projects	E04		90DR0034	68,350
Special Programs for the Aging Title IV and Title II Discretionary Projects	E04		90MP0009	150,699
Special Programs for the Aging Title IV and Title II Discretionary Projects	E04		90SL0005	19,782
South Carolina: Implementation of Evidence-Based Intervention Programs Statewide	J04		90AM3118/04; EBD1004	15,644
<b>Program Total</b>				<b>537,768</b>
<b>Alzheimer's Disease Demonstration Grants to States</b>		<b>93.051</b>		
Alzheimer's Disease Demonstration Grants to States	E04		90A10015/01	248,448
<b>Program Total</b>				<b>248,448</b>
<b>National Family Caregiver Support, Title III, Part E</b>		<b>93.052</b>		
National Family Caregiver Support, Title III, Part E	E04		08AASCT3SP, 09AASCT3SP, 10AASCT3SP	2,042,346
<b>Program Total</b>				<b>2,042,346</b>
<b>Chronic Diseases: Research, Control, and Prevention</b>		<b>93.068</b>		
South Carolina ALS Registry	F03		200-2006-16243	21,096

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Chronic Diseases: Research, Control, and Prevention</b>		<b>93.068</b>		
<b>Program Total</b>				<b>21,096</b>
<b>Public Health Emergency Preparedness</b>		<b>93.069</b>		
South Carolina Public Health Emergency Preparedness	J04		1H75TP000333-01 REVISED	9,365,698
Public Health Preparedness and Response for Bioterrorism	J04		5U90TP416976-08 Revised	24,026
Public Health Preparedness and Response for Bioterrorism	J04		5U90TP416976-09 Revised	2,467,097
Public Health Preparedness and Response for Bioterrorism	J04		5U90TP416976-10 REVISED	8,437,549
<b>Program Total</b>				<b>20,294,370</b>
<b>Medicare Enrollment Assistance Program</b>		<b>93.071</b>		
Medicare Enrollment Assistance Program	E04		09AASC MIDR	102,121
Medicare Enrollment Assistance Program	E04		09AASC MIPP	68,577
<b>Program Total</b>				<b>170,698</b>
<b>Lifespan Respite Care Program</b>		<b>93.072</b>		
Lifespan Respite Care Program	E04		90LR0011/01	16,659
<b>Program Total</b>				<b>16,659</b>
<b>Emergency System for Advance Registration of Volunteer Health Professionals</b>		<b>93.089</b>		
South Carolina ESAR-VHP Program	J04		1 U3REP090444-01-00	27,650
<b>Program Total</b>				<b>27,650</b>
<b>Food and Drug Administration - Research</b>		<b>93.103</b>		
Innovative Food Defense Projects	J04		1U13FD003615-01 REVISED	9,282
South Carolina State Interagency Food Safety Council	P16		FD-R-002635-01	11
<b>Program Total</b>				<b>9,293</b>
<b>Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)</b>		<b>93.104</b>		
YouthNet - A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	J12		5 U79 SM56056-04	0
YouthNet - A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	J12		5U79SM056056-05	0
YouthNet - A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	J12		5U79SM056056-06	692,206
YouthNet - A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	J12		6 U79 SM56056-02-1	0
YouthNet - A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	J12		6 U79 SM56056-03-2	0
<b>Program Total</b>				<b>692,206</b>
<b>Maternal and Child Health Federal Consolidated Programs</b>		<b>93.110</b>		
Strengthening Our Title V Information Infrastructure	J04		5 H18MC00045-17-00	37,935
Community-Based Integrated Service Systems (Local/State)	J04		5 H25MC06113-05-00	9,188
Strengthening Our Title V Information Infrastructure	J04		6 H18MC00045-16-01	51,694
Community-Based Integrated Service Systems (Local/State)	J04		6 H25MC06113-03-02	0
Community-Based Integrated Service Systems (Local/State)	J04		6 H25MC06113-04-02	93,676

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Maternal and Child Health Federal Consolidated Programs</b>		<b>93.110</b>		
<b>Program Total</b>				<b>192,493</b>
<b>Project Grants and Cooperative Agreements for Tuberculosis Control Programs</b>		<b>93.116</b>		
Tuberculosis Elimination and Laboratory Cooperative Agreements	J04		2U52PS400492-28 REVISED	610,029
Tuberculosis Control Program and AIDS	J04		5U52PS400492-27 REVISED	650,334
<b>Program Total</b>				<b>1,260,363</b>
<b>Emergency Medical Services for Children</b>		<b>93.127</b>		
Emergency Medical Services for Children Partnership Grants	J04		2 H33MC06719-04-00	84,699
Emergency Medical Services for Children Partnership Grants	J04		6 H33MC06719-03-02	0
Emergency Medical Services for Children Partnership Grants	J04		6 H33MC06719-05-01	39,238
<b>Program Total</b>				<b>123,937</b>
<b>Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices</b>		<b>93.130</b>		
State Primary Care Offices	J04		1 U68HP11460-01-00	140,202
State Primary Care Offices	J04		5 U68HP11460-02-00	39,732
<b>Program Total</b>				<b>179,934</b>
<b>Injury Prevention and Control Research and State and Community Based Programs</b>		<b>93.136</b>		
Traumatic Brain Injury in Prisons	F03		1 U49CE001318-02	0
Programs for the Prevention of Fire-Related Injuries	J04		5H28CE000850-03 REVISED	36,837
Programs for the Prevention of Fire-Related Injuries	J04		5H28CE000850-04	88,826
South Carolina Violent Death Reporting System (SCVDRS)	J04		5U17CE001314-02	51,897
South Carolina Violent Death Reporting System (SCVDRS)	J04		5U17CE001314-03 REVISED	143,945
Public Health Injury Surveillance and Prevention Program	J04		5U17CE424805-04 REVISED	48,596
Public Health Injury Surveillance and Prevention Program	J04		5U17CE424805-05 REVISED	237,531
Sexual Violence Prevention and Education	J04		5VF1CE001108-03 REVISED	186,657
Sexual Violence Prevention and Education	J04		5VF1CE001108-04 REVISED	332,769
<b>Program Total</b>				<b>1,127,058</b>
<b>Projects for Assistance in Transition from Homelessness (PATH)</b>		<b>93.150</b>		
Projects for Assistance in Transition from Homelessness (PATH)	J12		2X06SM060041-07	17,722
Projects for Assistance in Transition from Homelessness (PATH)	J12		2X06SM060041-08	50,151
Projects for Assistance in Transition from Homelessness (PATH)	J12		2X06SM060041-09	364,945
<b>Program Total</b>				<b>432,818</b>
<b>Coordinated Services and Access to Research for Women, Infants, Children, and Youth</b>		<b>93.153</b>		
Ryan White Title IV Program	J04		5 H12HA00027-16-00	79,169
Ryan White Title IV Program	J04		6 H12HA00027-17-03	513,385
<b>Program Total</b>				<b>592,554</b>

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Disabilities Prevention</b>		<b>93.184</b>		
The South Carolina Disability and Health Project	J04		U59 DD00268-03; USC No 10-1714 HS-0-586	3,500
<b>Program Total</b>				<b>3,500</b>
<b>Family Planning - Services</b>		<b>93.217</b>		
Title X, Family Planning Services Project	J04		6 FPHPA040443-38-04	179,282
Title X, Family Planning Services Project	J04		6 FPHPA040443-39-02	6,662,888
<b>Program Total</b>				<b>6,842,170</b>
<b>Consolidated Knowledge Development and Application (KD&amp;A) Program</b>		<b>93.230</b>		
A Community-Based Partnership for Mental	J12		6 H79 SM53365-02-1	0
<b>Program Total</b>				<b>0</b>
<b>Traumatic Brain Injury State Demonstration Grant Program</b>		<b>93.234</b>		
South Carolina TBI Implementation Grant	J16		4H21 MC00050-02-02	0
<b>Program Total</b>				<b>0</b>
<b>Abstinence Education Program</b>		<b>93.235</b>		
Abstinence Education Grant Program	J04		G-0801SCAEGP	0
Abstinence Education Grant Program	J04		G-0901SCAEGP	47
<b>Program Total</b>				<b>47</b>
<b>Substance Abuse and Mental Health Services - Projects of Regional and National Significance</b>		<b>93.243</b>		
Co-Occurring State Incentive Grants	J12		1KD1TI018389-01	0
South Carolina Data Infrastructure Grant for Quality Improvement	J12		3HR1SM058122-03S1	16,551
All Hazards Unified Statewide Response to Behavioral	J12		4 H79 SM55244-02-2	0
Statewide Strategy for Offering the Evidence-Based Mul*	J12		4 H79 SM55803-02-3	0
State Mental Health Data Infrastructure Grant for Quality Improvement	J12		4 HR1 SM56657-03-5	0
South Carolina Data Infrastructure Grant for Quality Improvement	J12		5HR1SM058122-02	118,773
Child and Adolescent SIG	J12		5HS5SM056547-04	0
Child and Adolescent SIG	J12		5HS5SM056547-05	737,781
Co-Occurring State Incentive Grants	J12		5KD1TI018389-02	0
Co-Occurring State Incentive Grants	J12		5KD1TI018389-03	494,008
Co-Occurring State Incentive Grants	J12		5KD1TI018389-04	488,392
Child and Adolescent SIG	J12		6 HS5 SM56547-03-1	0
Community Action for a Safer Tomorrow (CAST)	J20		1U79SP015586	420,721
Adolescent Treatment Coordination in South Carolina	J20		5H79TI017377	37,130
Strengthening Treatment Access and Retention	J20		5UD1TI017614-03	176,654
<b>Program Total</b>				<b>2,490,010</b>
<b>Universal Newborn Hearing Screening</b>		<b>93.251</b>		
Universal Newborn Hearing Screening	J04		2 H61MC00040-08-00	87,899
Universal Newborn Hearing Screening	J04		5 H61MC00040-09-00	109,425
<b>Program Total</b>				<b>197,324</b>
<b>Occupational Safety and Health Program</b>		<b>93.262</b>		
National Institute for Occupational Safety and Health Grant 2008	K05		2122008M26768	3,667

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Occupational Safety and Health Program</b>		<b>93.262</b>		
<b>Program Total</b>				<b>3,667</b>
<b>Centers for Disease Control and Prevention - Investigations and Technical Assistance</b>		<b>93.283</b>		
South Carolina Environmental Public Health Tracking Program	J04		1U38EH000628-01 REVISED	592,010
Southeastern African American Diabetes, Hypertension, and Stroke	J04		1U58DP001015-02; MUSC07-059 Amendment #2	1,500
South Carolina Wisewoman	J04		1U58DP001436-01 REVISED	35,197
State Public Health Approaches to Arthritis	J04		1U58DP001466-01 REVISED	125,447
Physical Activity and Obesity Program	J04		1U58DP001482-01	1,215
Chronic Disease Prevention and Health Promotion Program Component 4 - State Based	J04		1U58DP001581-01	48,316
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control Program	J04		1U58DP001989-01	1,783,031
Re-Design and Enhancements to South Carolina Early Hearing Detection and Intervention Program Data Collection and Surveillance Systems	J04		1UR3DD000420-01	12,036
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		3U50CI000491-03S3	221,005
South Carolina Division of Tobacco Prevention and Control, Diabetes, Prevention and Control Program	J04		3U58DP001989-01S1	97,530
Advanced Practice Centers Program: Promoting Public Health Preparedness through Local Innovation	J04		5H75TP000309-02; 2009-100108 R7-0-664	233,009
Sustaining Local Tobacco Control Program	J04		5U38HM000449-02; 2009-102005	3,000
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		5U50CI000491 REVISED	403,646
State Public Health Department Comprehensive Heart Disease and Stroke Prevention Program	J04		5U50DP000735-02 REVISED	884
State Public Health Department Comprehensive Heart Disease and Stroke Prevention Program	J04		5U50DP000735-03	1,076,551
Adult Viral Hepatitis Prevention Coordinator	J04		5U51PS000910-02 REVISED	76,543
PS08-801, Adult Viral Hepatitis Prevention Program	J04		5U51PS000910-03	50,754
National Cancer Prevention and Control Program	J04		5U58DP000770-02	149,824
National Cancer Prevention and Control Program	J04		5U58DP000770-03 REVISED	4,239,976
Southeastern African American Diabetes, Hypertension and Stroke; Racial and Ethnic Approach to Community Health (REACH) US Center of Excellence for Eliminating Disparities (SEA-CEED)	J04		5U58DP001015-03; MUSC07-059 Amendment #4	43,517
South Carolina Wisewoman	J04		5U58DP001436-02	489,151
State Public Health Approaches to Arthritis	J04		5U58DP001466-02 REVISED	432,928
Physical Activity and Obesity Program	J04		5U58DP001482-02 REVISED	761,207
Chronic Disease Prevention and Health Promotion Program Component 4 - State Based	J04		5U58DP001581-02 REVISED	327,173
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control Program	J04		5U58DP001989-02 REVISED	512,476

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Centers for Disease Control and Prevention - Investigations and Technical Assistance</b>		<b>93.283</b>		
Re-Design and Enhancements to South Carolina Early Hearing Detection and Intervention Program Data Collection and Surveillance Systems	J04		5UR3DD000420-02 REVISED	71,814
Utilizing HABISS to Document, Analyze and Interpret the Impacts of Harmful Algal Blooms	P26		1U38EH000343-01	69,056
<b>Program Total</b>				<b>11,858,796</b>
<b>ARRA - State Primary Care Offices</b>		<b>93.414</b>		
State Primary Care Offices - ARRA	J04		1 U6AHP16554-01-00	21,965
<b>Program Total</b>				<b>21,965</b>
<b>Promoting Safe and Stable Families</b>		<b>93.556</b>		
2010 Promoting Safe and Stable Families	L04		G-01SCFPSS	5,851,933
2009 Promoting Safe and Stable Families	L04		G-01SCFPSS	2,803,501
Promoting Safe and Stable Families Caseworker Visitation	L04		G-11SCFPCV	7,156
<b>Program Total</b>				<b>8,662,590</b>
<b>Child Support Enforcement</b>		<b>93.563</b>		
Child Support Enforcement	L04		0804SC4004	0
Child Support Enforcement - ARRA	L04		0904SC4002	0
Child Support Enforcement	L04		0904SC4004	4,657,934
Child Support Enforcement	L04		1004SC4002	28,183,289
Child Support Enforcement - ARRA	L04		1004SC4002	2,801,925
<b>Program Total</b>				<b>** 35,643,148</b>
<b>Refugee and Entrant Assistance - State Administered Programs</b>		<b>93.566</b>		
Refugee and Entrant Assistance: State Administered Programs - Cash and Medical Assistance	L04		10AASC4100	85,143
Refugee and Entrant Assistance: State Administered Programs - Social Services	L04		G09AASC4110	88,022
Refugee and Entrant Assistance: State Administered Programs - Social Services	L04		G10AASC4110	270,002
<b>Program Total</b>				<b>443,167</b>
<b>U.S. Repatriation</b>		<b>93.579</b>		
US Repatriation	L04		NONE	27,413
<b>Program Total</b>				<b>27,413</b>
<b>Empowerment Zones Program</b>		<b>93.585</b>		
Social Services in Empowerment Zones and Enterprise Communities	J02		G-9501-SC-ECUR	61,287
<b>Program Total</b>				<b>61,287</b>
<b>State Court Improvement Program</b>		<b>93.586</b>		
State Court Improvements - Training Program Fiscal Year 2007	B04		0701SCSCIT	6,611
State Court Improvements - Data Sharing Program Fiscal Year 2008	B04		0801SCSCID	91,201
State Court Improvements - Training Program Fiscal Year 2008	B04		0801SCSCIT	132,903
<b>Program Total</b>				<b>230,715</b>
<b>Grants to States for Access and Visitation Programs</b>		<b>93.597</b>		
Grants to States for Access and Visitation Programs	L04		0901SCSAVP	58,044
Grants to States for Access and Visitation Programs	L04		1001SCSAVP	99,035

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Grants to States for Access and Visitation Programs</b>		<b>93.597</b>		
<b>Program Total</b>				<b>157,079</b>
<b>Chafee Education and Training Vouchers Program (ETV)</b>		<b>93.599</b>		
Chafee Education & Training Vouchers Programs (ETV)	L04		G-0801SCCETV	0
Chafee Education & Training Vouchers Programs (ETV)	L04		G-0901SCCETV	216,434
Chafee Education & Training Vouchers Programs (ETV)	L04		G-1001SCCETV	240,431
<b>Program Total</b>				<b>456,865</b>
<b>Adoption Incentive Payments</b>		<b>93.603</b>		
Adoption Incentive Payments	L04		0901SCAIPP	2,691
Adoption Incentive Payments	L04		1001SCAIPP	35,480
<b>Program Total</b>				<b>38,171</b>
<b>Family Connection Grants</b>		<b>93.605</b>		
Family Connections Grant	L04		90CF0017/01	157,411
<b>Program Total</b>				<b>157,411</b>
<b>Voting Access for Individuals with Disabilities - Grants to States</b>		<b>93.617</b>		
Voting Access for Individuals with Disabilities - Grants to States	E28		NONE	222,894
<b>Program Total</b>				<b>222,894</b>
<b>Developmental Disabilities Basic Support and Advocacy Grants</b>		<b>93.630</b>		
Basic Support and Advocacy Grants	H75		None	0
<b>Program Total</b>				<b>0</b>
<b>Developmental Disabilities Projects of National Significance</b>		<b>93.631</b>		
Family Support Administration on Developmental Disabilities	J16		90DF0052	0
<b>Program Total</b>				<b>0</b>
<b>Children's Justice Grants to States</b>		<b>93.643</b>		
Children's Justice Grants to States	L04		G-09011SCCJA1	307,492
Children's Justice Grants to States	L04		G-1001SCCJA1	0
<b>Program Total</b>				<b>307,492</b>
<b>Child Welfare Services - State Grants</b>		<b>93.645</b>		
Child Welfare Services: State Grants	L04		G-0901SC1400	0
Child Welfare Services: State Grants	L04		G-1001SC1400	5,148,605
<b>Program Total</b>				<b>5,148,605</b>
<b>Foster Care - Title IV-E</b>		<b>93.658</b>		
Foster Care: Title IV-E	L04		0901SC1401	5,591,188
Foster Care: Title IV-E - ARRA	L04		0901SC1402	314,453
Foster Care: Title IV-E	L04		1001SC1401	28,732,497
Foster Care: Title IV-E - ARRA	L04		1001SC1402	759,924
<b>Program Total</b>				<b>** 35,398,062</b>
<b>Adoption Assistance</b>		<b>93.659</b>		
Adoption Assistance - ARRA	L04		0901SC1403	175,000
Adoption Assistance	L04		0901SC1407	1,723,523

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Adoption Assistance</b>		<b>93.659</b>		
Adoption Assistance - ARRA	L04		1001SC1403	837,197
Adoption Assistance	L04		1001SC1407	12,183,947
<b>Program Total</b>				<b>14,919,667</b>
<b>Social Services Block Grant</b>		<b>93.667</b>		
Social Services Block Grant	L04		G-0802SCSOSR	0
Social Services Block Grant	L04		G-0902SCSOSR	10,756,105
Social Services Block Grant	L04		G-1002SCSOSR	15,333,646
<b>Program Total</b>				<b>** 26,089,751</b>
<b>Child Abuse and Neglect State Grants</b>		<b>93.669</b>		
Child Abuse and Neglect State Grants	L04		G-0901SCCA01	212,750
Child Abuse and Neglect State Grants	L04		G-1001SCCA01	222,041
<b>Program Total</b>				<b>434,791</b>
<b>Child Abuse and Neglect Discretionary Activities</b>		<b>93.670</b>		
The Evidenced Based Home Visitation Initiative to Prevent Child Maltreatment	J04		90CA1765; MC-0-362	20,946
<b>Program Total</b>				<b>20,946</b>
<b>Family Violence Prevention and Services/Grants for Battered Women's Shelters - Grants to States and Indian Tribes</b>		<b>93.671</b>		
Family Violence Prevention & Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	L04		G-0901SCFVPS	1,377,330
Family Violence Prevention & Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	L04		G-1001SCFVPS	361
<b>Program Total</b>				<b>1,377,691</b>
<b>Chafee Foster Care Independence Program</b>		<b>93.674</b>		
Chafee Foster Care Independence Program	L04		G-0901SC1420	467,743
Chafee Foster Care Independence Program	L04		G-1001SC1420	1,048,044
<b>Program Total</b>				<b>1,515,787</b>
<b>ARRA-Preventing Healthcare-Associated Infections</b>		<b>93.717</b>		
Epidemiology and Laboratory Capacity for Infectious Diseases - HAI - ARRA	J04		3U50CI000491-03S1 REVISED	59,426
<b>Program Total</b>				<b>59,426</b>
<b>ARRA - State Grants to Promote Health Information Technology</b>		<b>93.719</b>		
State Health Information Exchange Cooperative Agreement Program - Inter-State - ARRA	J02		90HT0053/01	0
State Health Information Exchange Cooperative Agreement Program - Intra-State - ARRA	J02		90HT0053/01	0
State Health Information Exchange Cooperative Agreement Program - Planning - ARRA	J02		90HT0053/01	0
<b>Program Total</b>				<b>0</b>
<b>ARRA - Survey and Certification Ambulatory Surgical Center Healthcare-Associated Infection (ASC-HAI) Prevention Initiative</b>		<b>93.720</b>		
Healthcare Associated Infection (ASC-HAI) Initiative - ARRA	J04		05-1005-SC-5ASC	7,491

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>ARRA - Survey and Certification Ambulatory Surgical Center Healthcare-Associated Infection (ASC-HAI) Prevention Initiative</b>		<b>93.720</b>		
<b>Program Total</b>				<b>7,491</b>
<b>ARRA - Prevention and Wellness-State, Territories and Pacific Islands</b>		<b>93.723</b>		
901ARRA Comp I - South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR - ARRA	J04		3U58DP001989-01S2	125
<b>Program Total</b>				<b>125</b>
<b>ARRA - Prevention and Wellness Communities Putting Prevention to Work Funding Opportunities Announcement (FOA)</b>		<b>93.724</b>		
Category B: Communities Putting Prevention To Work - ARRA	J04		1U58DP002600-01	185,314
<b>Program Total</b>				<b>185,314</b>
<b>ARRA - Communities Putting Zprevention to Work: Chronic Disease Self-Management Program</b>		<b>93.725</b>		
Communities Putting Prevention to Work: Chronic Disease Self-Management Program - ARRA	E04		90RA0044/01	1,196
<b>Program Total</b>				<b>1,196</b>
<b>Children's Health Insurance Program</b>		<b>93.767</b>		
Children's Health Insurance Program	J02		05-0705SC5021	6,232,145
Children's Health Insurance Program	J02		05-0805SC5021	73,672,967
Children's Health Insurance Program	J02		05-0905SC5021	7,195,850
Children's Health Insurance Program	J02		05-1005SC5021	0
CHIPRA Quality Demonstration Grant	J02		1Z0CMS030540-01-01	3,755
<b>Program Total</b>				<b>87,104,717</b>
<b>Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations</b>		<b>93.779</b>		
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	E04		11-P-20219-4/16, 11-P20219-4-17-03, 1N0CMS020219-	693,987
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	E04		1LOCMS030307/01	263,126
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	E04		1LQCMS300038/01	881,566
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	E04		1XOCMS030425-01-02	62,228
<b>Program Total</b>				<b>1,900,907</b>
<b>Alternatives to Psychiatric Residential Treatment Facilities for Children</b>		<b>93.789</b>		
Community Based Alternatives to Psychiatric Residential Treatment Facilities	J02		1S0CMS300131/01	449,375
<b>Program Total</b>				<b>449,375</b>
<b>National Bioterrorism Hospital Preparedness Program</b>		<b>93.889</b>		
Fiscal Year 2009 Announcement of Availability of Funds for the Hospital Preparedness Program (HPP)	J04		1 U3REP090255-01-00	4,218,667
South Carolina Pandemic Influenza Healthcare Preparedness Improvement for States	J04		4 U3REP090196-01-00	629,547
Hospital Preparedness Program	J04		6 U3REP070053-01-03	1,112,870

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>National Bioterrorism Hospital Preparedness Program</b>		<b>93.889</b>		
Hospital Preparedness Program	J04		6 U3REP080120-01-03	2,713,634
Bioterrorism - Hospital Preparedness Program	J04		6 U3RHS007569-01-03	486,357
Emergency Hospital Preparedness Program	J16		ER-09-013	0
<b>Program Total</b>				<b>9,161,075</b>
<b>HIV Care Formula Grants</b>		<b>93.917</b>		
Ryan White Part B Supplemental	J04		1 X08HA16860-01-00	554,279
Minority AIDS Initiative Programs for Part B Grantees	J04		5 G24HA08409-03-00	149,144
Minority AIDS Initiative Programs for Part B Grantees	J04		6 G24HA08409-02-01	54,416
Ryan White Care Act Title II	J04		6 X07HA00038-16-04	0
Ryan White Care Act Title II	J04		6 X07HA00038-19-01	25,635,207
Ryan White Care Act Title II	J04		6 X07HA00038-20-01	3,910,369
<b>Program Total</b>				<b>** 30,303,415</b>
<b>Healthy Start Initiative</b>		<b>93.926</b>		
Closing the Health Gap on Infant Mortality: African American - Focused Risk Reduction	J04		4 U19MC03179-03-06	99,531
<b>Program Total</b>				<b>99,531</b>
<b>Special Projects of National Significance</b>		<b>93.928</b>		
North Carolina Heart Disease and Stroke Prevention Program	J04		5U50DP00722-02; 02533-09 HS-9-771	0
<b>Program Total</b>				<b>0</b>
<b>Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems</b>		<b>93.938</b>		
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		1U87DP001244	0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		5U87DP0012444	667,236
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU4090	0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU4226	906
<b>Program Total</b>				<b>668,142</b>
<b>HIV Prevention Activities - Health Department Based</b>		<b>93.940</b>		
HIV Prevention Projects	J04		2U62PS423484-06 REVISED	1,870,850
PS04-012, HIV Prevention Projects	J04		3U62PS423484-05S1 REVISED	3,145,050
Expanded and Integrated Human Immunodeficiency Virus (HIV) Testing for Populations	J04		5U62PS000774-02 REVISED	952,528
PS07-768, Expanded and Integrated Human Immunodeficiency Virus (HIV) Testing for Populations Disproportionately	J04		5U62PS000774-03 REVISED	652,820
<b>Program Total</b>				<b>6,621,248</b>
<b>HIV Demonstration, Research, Public and Professional Education Projects</b>		<b>93.941</b>		
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	J04		1U62PS001428-01	54,760

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>HIV Demonstration, Research, Public and Professional Education Projects</b>		<b>93.941</b>		
HIV/AIDS Surveillance	J04		5U62PS001007-02 REVISED	531,514
HIV/AIDS Surveillance	J04		5U62PS001007-03 REVISED	444,220
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	J04		5U62PS001428-02	55,613
<b>Program Total</b>				<b>1,086,107</b>
<b>Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance</b>		<b>93.944</b>		
Morbidity and Risk Behavior Surveillance	J04		3U62PS424457-04S1 REVISED	552
<b>Program Total</b>				<b>552</b>
<b>Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs</b>		<b>93.946</b>		
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS)	J04		3UR6DP000502-04W1	129,505
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS)	J04		5UR6DP000502-03 REVISED	0
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS)	J04		5UR6DP000502-05 REVISED	23,319
<b>Program Total</b>				<b>152,824</b>
<b>Block Grants for Community Mental Health Services</b>		<b>93.958</b>		
Community Mental Health Services Block Grant	J12		02 B1 SC CMHS-04	0
Community Mental Health Services Block Grant	J12		03B1SCCMHS-02	0
Community Mental Health Services Block Grant	J12		04B1SCCMHS-02	0
Community Mental Health Services Block Grant	J12		05B1SCCMHS-03	0
Community Mental Health Services Block Grant	J12		06B1SCCMHS-04	0
Community Mental Health Services Block Grant	J12		3B09SM010048-07S3	0
Community Mental Health Services Block Grant	J12		3B09SM010048-08S3	486,262
Community Mental Health Services Block Grant	J12		3B09SM010048-09S1	2,703,735
Community Mental Health Services Block Grant	J12		3B09SM010048-10S1	1,101,321
<b>Program Total</b>				<b>4,291,318</b>
<b>Block Grants for Prevention and Treatment of Substance Abuse</b>		<b>93.959</b>		
Substance Abuse Prevention/Treatment Block Grant	J20		2B08TI010048	1,100,851
Substance Abuse Prevention/Treatment Block Grant	J20		3B08TI010048-09	18,748,478
Substance Abuse Prevention/Treatment Block Grant	J20		3B08TI010048-10	1,198,615
<b>Program Total</b>				<b>21,047,944</b>
<b>Preventive Health Services - Sexually Transmitted Diseases Control Grants</b>		<b>93.977</b>		
PS09-902 Comprehensive STD Prevention Systems (CSPS)	J04		1H25PS001399-01 REVISED	920,878
PS09-902 Comprehensive STD Prevention Systems (CSPS)	J04		5H25PS001399-02	420,844
<b>Program Total</b>				<b>1,341,722</b>
<b>Preventive Health and Health Services Block Grant</b>		<b>93.991</b>		
Preventive Health Services	J04		2B01DP009049-10W1	717,167
Preventive Health Services	J04		3B01DP009049-08W1	104,334

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Preventive Health and Health Services Block Grant</b>		<b>93.991</b>		
Preventive Health Services	J04		3B01DP009049-09W1	354,356
<b>Program Total</b>				<b>1,175,857</b>
<b>Maternal and Child Health Services Block Grant to the States</b>		<b>93.994</b>		
Maternal and Child Health Services	J04		6 B04MC08924-01-06	52,690
Maternal and Child Health Services	J04		6 B04MC11155-01-02	3,527,879
Maternal and Child Health Services	J04		6 B04MC17051-01-03	7,122,509
<b>Program Total</b>				<b>10,703,078</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Historically Black Colleges and Universities Program	J02		NONE	0
Cancer Information Service	J04		HHSN26120051105C; N01-CO-511105 Amendment 006 HS-	32,532
HHS Letter of Credit - G Accounts	J04		None	0
HHS Letter of Credit - P Accounts	J04		None	0
<b>Program Total</b>				<b>32,532</b>
<b>Total Department of Health and Human Services</b>				<b>357,810,398</b>
<b>CORPORATION FOR NATIONAL AND COMMUNITY SERVICE</b>				
<b>Learn and Serve America - School and Community Based Programs</b>		<b>94.004</b>		
K-12 School Based	H63		06KSHSC001	245,095
K-12 School Based	H63		06KSSSC001	137,630
<b>Program Total</b>				<b>382,725</b>
<b>Total Corporation for National and Community Service</b>				<b>382,725</b>
<b>SOCIAL SECURITY ADMINISTRATION</b>				
<b>Social Security - Work Incentives Planning and Assistance Program</b>		<b>96.008</b>		
South Carolina Pathways Towards Employment Project	H73		14-W-50078-4-03	428
South Carolina Pathways Towards Employment Project	H73		14-W-50078-4-04	220,272
South Carolina Pathways Towards Employment Project	H73		14-W-50078-4-05	56,977
<b>Program Total</b>				<b>277,677</b>
<b>Total Social Security Administration</b>				<b>277,677</b>
<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>Homeland Security Preparedness Technical Assistance Program</b>		<b>97.007</b>		
Task Force for Emergency Readiness	D10		2008-TH-T8-K005	0
<b>Program Total</b>				<b>0</b>
<b>Boating Safety Financial Assistance</b>		<b>97.012</b>		
State Recreational Boating Safety Program South Carolina Region 2 Facilities Construction	P24		10.01.45	185,852
State Recreational Boating Safety Program	P24		10.01.45	1,294,896
State Recreational Boating Safety Program	P24		19.01.45	635,683
<b>Program Total</b>				<b>2,116,431</b>

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<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>Pre-Disaster Mitigation (PDM) Competitive Grants</b>		<b>97.017</b>		
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2005-PC-0005	484,505
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2007-PC-0008	888,866
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2008-PC-0007	697,197
Pre-Disaster Mitigation Competitive Grants	E24		EMA-2008-PD-0001 LPDM 08	387,616
<b>Program Total</b>				<b>2,458,184</b>
<b>Community Assistance Program State Support Services Element (CAP-SSSE)</b>		<b>97.023</b>		
Community Assistance Program (CAP) Fiscal Year 2008	P24		EMA-2008-GR-5831	0
Community Assistance Program (CAP) Fiscal Year 2009	P24		EMA-2009-GR-5916	96,382
Community Assistance Program (CAP) Fiscal Year 2010	P24		EMA-2010-GR-5066	107,317
<b>Program Total</b>				<b>203,699</b>
<b>Flood Mitigation Assistance</b>		<b>97.029</b>		
Flood Mitigation Assistance - Technical Assistance	P24		EMA-2005-FM-E010	0
Beaufort County Flood Mitigation Assistance Planning Update	P24		EMA-2007-FM-E008	18,750
South Carolina Department of Natural Resources Technical Assistance Grant	P24		EMA-2007-FM-E013	3,618
City of Myrtle Beach Hazard Mitigation Plan Update	P24		EMA-2008-FM-E003	30,833
Fiscal Year 2008 South Carolina Department of Natural Resources Technical Assistance Grant	P24		EMA-2008-FM-E003	228
<b>Program Total</b>				<b>53,429</b>
<b>Disaster Grants - Public Assistance (Presidentially Declared Disasters)</b>		<b>97.036</b>		
Federal Emergency Management Agency - Hurricane Floyd Public Assistance	E24		FEMA-1299-DR-SC	0
Public Assistance Grants (Hurricane Charley)	E24		FEMA-1543-DR-SC	0
Public Assistance Grants (Tropical Storm Gaston)	E24		FEMA-1547-DR-SC	50,880
FEMA Hurricanes	J04		None	2,823
<b>Program Total</b>				<b>53,703</b>
<b>First Responder Counter-Terrorism Training Assistance</b>		<b>97.038</b>		
First Responder Counter-Terrorism Training	R36		None	30,250
<b>Program Total</b>				<b>30,250</b>
<b>Hazard Mitigation Grant</b>		<b>97.039</b>		
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1313-DR-SC	0
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1451-DR-SC	359,868
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1509-DR-SC	196,485
Hazard Mitigation Grant Program - Charley	E24		FEMA-1543-DR-SC	24,295
Hazard Mitigation Grant Program - Gaston	E24		FEMA-1547-DR-SC	37,102
Hazard Mitigation Grant Program - Frances	E24		FEMA-1566-DR-SC	4,258
Hazard Mitigation Grant Program - Ice Storm	E24		FEMA-1625-DR-SC	287,894
<b>Program Total</b>				<b>909,902</b>
<b>National Dam Safety Program</b>		<b>97.041</b>		
Fiscal Year 2009 National Dam Safety Program	J04		2009-RC-55-0004	124,978
National Dam Safety Program	J04		EMW-2008-GR-0672	17,775
<b>Program Total</b>				<b>142,753</b>

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<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>Emergency Management Performance Grants</b>		<b>97.042</b>		
2007 Emergency Management Performance Grant Supplement	D10		2007-EM-E7-0113	46,766
2008 Emergency Management Performance Grant	D10		2008-EM-E8-0056	1,069,276
2009 Emergency Management Performance Grant	D10		2009-EP-E9-0028	853,811
<b>Program Total</b>				<b>1,969,853</b>
<b>Cooperating Technical Partners</b>		<b>97.045</b>		
Cooperating Technical Partners	P24		EMA-2004-CA-5022	54,986
Cooperating Technical Partners	P24		EMA-2005-CA-5214	465,255
Cooperating Technical Partners	P24		EMA-2006-CA-5619	441,891
Cooperating Technical Partners	P24		EMA-2007-CA-5773	660,057
Cooperating Technical Partners	P24		EMA-2008-CA-5885	3,143,380
Cooperating Technical Partners	P24		EMA-2009-CA-5934	200,295
<b>Program Total</b>				<b>4,965,864</b>
<b>Pre-Disaster Mitigation</b>		<b>97.047</b>		
Pre-Disaster Mitigation	E24		EMA-2008-PD-0001	0
Pre-Disaster Mitigation	E24		EMA-2009-PC-0002	69,665
<b>Program Total</b>				<b>69,665</b>
<b>Port Security Grant Program</b>		<b>97.056</b>		
2007 IPP-Port Security Supplemental Grant	D10		2007-GB-T7-K301	0
<b>Program Total</b>				<b>0</b>
<b>Map Modernization Management Support</b>		<b>97.070</b>		
Map Modernization Management Support	P24		EMA-2005-CA-5237	110
Map Modernization Management Support	P24		EMA-2006-CA-5629	57,656
Map Modernization Management Support	P24		EMA-2007-CA-5729	523
Map Modernization Management Support	P24		EMA-2008-CA-5869	4,625
<b>Program Total</b>				<b>62,914</b>
<b>Buffer Zone Protection Program (BZPP)</b>		<b>97.078</b>		
2006 Buffer Zone Protection Grant	D10		2006-BZ-T6-0017	9,108
<b>Program Total</b>				<b>9,108</b>
<b>Earthquake Consortium</b>		<b>97.082</b>		
2009 Earthquake Grant	E24		EMA-2009-GR-5554	5,625
<b>Program Total</b>				<b>5,625</b>
<b>Driver's License Security Grant Program</b>		<b>97.089</b>		
Real ID Demonstration Grant	R40		2008-ID-MX-0022	262,831
Driver License Security Grant	R40		2009-ID-MX-0028	574,670
<b>Program Total</b>				<b>837,501</b>
<b>Total Department of Homeland Security</b>				<b>13,888,881</b>
<b>Total Nonclustered Grants</b>				<b>885,627,112</b>

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<b>RESEARCH AND DEVELOPMENT CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Plant and Animal Disease, Pest Control, and Animal Care</b>		<b>10.025</b>		
Surveillance and Management of Chronic Wasting Disease	P24		08-9645-0892 CA	9,605
Chronic Wasting Disease Program	P24		09-9645-0277CA	45,000
<b>Program Total</b>				<b>54,605</b>
<b>Grants for Agricultural Research, Special Research Grants</b>		<b>10.200</b>		
U.S. Marine Shrimp Farming Program	P24		USMSFP2008-19163-SCDNR	188,769
U.S. Marine Shrimp Farming Program Fiscal Year 2009	P24		USMSFP2009-19851-SCDNR	156,748
<b>Program Total</b>				<b>345,517</b>
<b>Grants for Agricultural Research - Competitive Research Grants</b>		<b>10.206</b>		
Shrimp Immunity Viral Infection: An Evaluation of the Contribution of RNA Interference	P24		2006-35204-17434	0
<b>Program Total</b>				<b>0</b>
<b>Organic Agriculture Research and Extension Initiative</b>		<b>10.307</b>		
Organic Farming of Marine Shrimp: A Holistic Approach to Management of Feeds and Microbial Dynamics	P24		2006-51300-03472	0
<b>Program Total</b>				<b>0</b>
<b>Total Department of Agriculture</b>				<b>400,122</b>
<b>DEPARTMENT OF COMMERCE</b>				
<b>Anadromous Fish Conservation Act Program</b>		<b>11.405</b>		
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	P24		NA04NMF4050201	37,135
<b>Program Total</b>				<b>37,135</b>
<b>Interjurisdictional Fisheries Act of 1986</b>		<b>11.407</b>		
Fishery Independent Assessment of Adult Red Drum & Coastal Sharks in South Carolina	P24		NA06NMF4070049	4,954
<b>Program Total</b>				<b>4,954</b>
<b>Sea Grant Support</b>		<b>11.417</b>		
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2006-2010	P26		NA06OAR4170015	1,326,908
Carolinas Coastal Climate Outreach Initiative	P26		NA06OAR4170212	105,323
Commercialization of Bait Shrimp Farming Based on Specific Pathogen Free Stocks	P26		NA06OAR4170235	86,335
National Initiative for Aquaculture Development and Fishery Enhancement of Cobia (Rachycentron Canadium)	P26		NA06OAR4170252	3,889
Knauss Fellowship (South Carolina), (St. John)	P26		NA09OAR4170013	25,199
Building the Regional Network: The National Federation of Regional Associations for Coastal Ocean Observing	P26		NA09OAR4170216	100,000
Knauss Fellowship (South Carolina), (Johnston)	P26		NA10OAR4170003	15,059
Knauss Fellowship (South Carolina), (Rathburn)	P26		NA10OAR4170005	13,998
Knauss Fellowship (South Carolina), (Vandiver)	P26		NA10OAR4170007	15,310
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2010-2012	P26		NA10OAR4170073	137,612

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<b>DEPARTMENT OF COMMERCE</b>				
<b>Sea Grant Support</b>		<b>11.417</b>		
<b>Program Total</b>				<b>1,829,633</b>
<b>Coastal Zone Management Estuarine Research Reserves</b>		<b>11.420</b>		
Beach Renourishment Activities and Potential Impacts on Sediment Movement and Biological Resources Around Critical Hard Bottom Habitats on the Shoreface of the Grand Strand, South Carolina	P24		CCU NO. 2008.001	5,249
Beach Renourishment Activities and Potential Impacts on Sediment Movement and Biological Resources Around Critical Hard Bottom Habitats on the Shoreface of the Grand Strand, South Carolina	P24		CCU NO. 2009.001	32,759
Application for Federal Funds (Fiscal Year 2008) to Operate the Programs of the Ace Basin National Estuarine Research Reserve (NERR)	P24		NA08NOS4200351	220,048
Application for Federal Funds to Operate the Programs of the Ace Basin National Estuarine Research Reserve (NERR)	P24		NA09NOS4200136	330,001
<b>Program Total</b>				<b>588,057</b>
<b>Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program</b>		<b>11.427</b>		
Evaluation of Habitat Utilization, Recruitment Bottlenecks and Movement of Coastal Striped Bass Population(s) Using Cultured Animals and Genetic-Based Identification Tools	P24		NA09NMF4270085	64,283
<b>Program Total</b>				<b>64,283</b>
<b>Climate and Atmospheric Research</b>		<b>11.431</b>		
Guidance for South Carolina on Near-Term Coastal Adaptation Priorities	J04		NA09OAR4310158	33,595
Assessing the Impact of Salt-Water Intrusion in the Carolinas Under Future Climatic and Sea-Level Conditions	P26		NA08OAR4310715	121,223
<b>Program Total</b>				<b>154,818</b>
<b>Marine Fisheries Initiative</b>		<b>11.433</b>		
Genetic Evaluation of Population Bottlenecks in Gag ( <i>Mycteroperca Microlepis</i> )	P24		NA09NMF4330154	21,991
<b>Program Total</b>				<b>21,991</b>
<b>Cooperative Fishery Statistics</b>		<b>11.434</b>		
South Carolina National Marine Fisheries Service Cooperative Fishery Statistics Program	P24		NA07NMF4340040	125,134
<b>Program Total</b>				<b>125,134</b>
<b>Southeast Area Monitoring and Assessment Program</b>		<b>11.435</b>		
South Carolina National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP) South Atlantic Shallow Water Trawl Survey	P24		NA06NMF4350021	1,183,764
<b>Program Total</b>				<b>1,183,764</b>
<b>Unallied Management Projects</b>		<b>11.454</b>		
Batch Fecundity and Spawning Frequency as a Function of Size, Age and Season for Black Sea Bass and Red Porgy in the U.S. South Atlantic	P24		508710-08-01	2,077
Marine Resources Monitoring, Assessment and Prediction Program (MARMAP) Conducting Fishery-Independent Surveys and Research off the Atlantic Coast of the Southeastern United States	P24		NA06NMF4540093	934,390
Characterization of Bycatch Associated with the South Atlantic Snapper, Grouper, Bandit Fishery with Electronic Video Monitoring, At-Sea Observers, and Biological Sampling	P26		NA09NMF4540138	1,941

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<b>DEPARTMENT OF COMMERCE</b>				
<b>Unallied Management Projects</b>		<b>11.454</b>		
<b>Program Total</b>				<b>938,408</b>
<b>Habitat Conservation</b>		<b>11.463</b>		
Marine Debris and Abandoned Vessels: Identification, Reduction and Prevention through Community-Based Education and Action	J04		NA09NMF4630059	13,481
South Carolina Oyster Habitat Restoration and Shoreline Enhancement Project - ARRA	P24		051224	36,458
Creating Oyster Niche Structures Through Restoration Using Crab Traps	P24		1609	933
Restoration of Intertidal Oyster Reefs as Habitat for Finfish in South Carolina	P24		FAF-8040	22,032
Field Evaluation of a Novel Restoration Structure (Concrete Castles) to Enhance Oyster Reef and Finfish Habitat While Stabilizing Shorelines Around Jeremy Island, South Carolina	P24		JUL-SCDNRMRRI-081209	13,569
Marine Debris and Abandoned Vessels: Identification, Reduction, and Prevention through Community-based Education and Action	P26		NA09NMF4630059	13,572
<b>Program Total</b>				<b>100,045</b>
<b>Unallied Science Program</b>		<b>11.472</b>		
Cooperative Fisheries Research in South Carolina	P24		NA04NMF4720306	77,013
The Southeastern Regional Taxonomic Center	P24		NA05NMF4721145	33,664
Inter-Basin Transfer, Migration and Habitat Use by Shortnose Sturgeon in the Santee River and Winyah Bay System	P24		NA06NMF4720044	0
Shortnose Sturgeon Population Estimate and Ages	P24		NA06NMF4720273	27,355
To Implement Portions of the Recovery Plan for United States Population of Loggerhead Turtle and for Other Species of Sea Turtles in South Carolina Waters	P24		NA07NMF4720207	37,822
Relative Abundance, Distribution, and Health of Sea Turtles in Near-Shore Coastal Waters of the Southeastern United States	P24		NA08NMF4720502	231,527
Contributions to the Biology of Red Drum (Sciaenops Ocellatus) in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Studies	P24		NA08NMF4720514	185,210
A Multi-Stage Survey Protocol for Shortnose Sturgeon	P24		NA08NMF4720601	7,952
Facility Development for Sea Turtle Necropsy and Tissue Collection	P24		NA09NMF4720041	19,631
Research and Management of Endangered Species in South Carolina: Shortnose Sturgeon Data Management	P24		NA09NMF4720189	27,272
Cooperative Multi-State Management of the Northern Recovery Unit of the Loggerhead (Caretta caretta) Sea Turtle: Implementation of High Priority Recovery Actions	P24		NA10NMF4720035	4,999
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - Interpretation and Distribution of Fisheries and Coastal Ecosystems Data and Information	P26		EA133C-06-SE-3283	10,916
Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences	P26		MOA-2006-025/7182	158,157
<b>Program Total</b>				<b>821,518</b>
<b>Coastal Services Center</b>		<b>11.473</b>		
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Framework for the Coastal Ocean Observing System in the Southeastern United States	P26		NA05NOS4731148	539
Enhancing the Regional Coastal Ocean Observing System in the Southeastern United States	P26		NA07NOS4730219	76,964

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<b>DEPARTMENT OF COMMERCE</b>				
<b>Coastal Services Center</b>		<b>11.473</b>		
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Framework for the Coastal Ocean Observing System in the Southeastern United States	P26		NA08NOS4730298	373,317
Implementation of Regional Integrated Ocean Observing Systems: Support of RCOOS Development in SECOORA-South Carolina	P26		NA08NOS4730409	452,151
<b>Program Total</b>				<b>902,971</b>
<b>Atlantic Coastal Fisheries Cooperative Management Act</b>		<b>11.474</b>		
Atlantic Coastal Fisheries Cooperative Management Act Program in South Carolina	P24		NA07NMF4740044	175,276
Continuation of Sampling for Hard Part/Aging from the Commercial Fishery for Snapper/Grouper Complex in South Carolina	P24		NA07NMF4740063	0
Implementation of the ACCSP Commercial Module in South Carolina	P24		NA17FG1234	1,809
<b>Program Total</b>				<b>177,085</b>
<b>Center for Sponsored Coastal Ocean Research - Coastal Ocean Program</b>		<b>11.478</b>		
South Atlantic Bight Land Use-Coastal Ecosystem Study (LU-CES), Phase II	P26		NA96OP0113	0
Urbanization and Southeastern Estuarine Systems (USES)	P26		NA96OP0222	0
<b>Program Total</b>				<b>0</b>
<b>Total Department of Commerce</b>				<b>6,949,796</b>
<b>DEPARTMENT OF DEFENSE</b>				
<b>Navigation Projects</b>		<b>12.107</b>		
Richard B. Russell Trout Stocking Mitigation	P24		SCDNR-RBRTROUT99	75,961
<b>Program Total</b>				<b>75,961</b>
<b>Total Department of Defense</b>				<b>75,961</b>
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Cooperative Endangered Species Conservation Fund</b>		<b>15.615</b>		
South Carolina Endangered Species Program	P24		E-1-30	7,554
South Carolina Endangered Species Program	P24		E-1-31	53,221
South Carolina Endangered Species Program	P24		E-1-32	74,100
Forty Acre Rock Heritage Preserve	P24		E-7-RL	499,387
<b>Program Total</b>				<b>634,262</b>
<b>State Wildlife Grants</b>		<b>15.634</b>		
Conservation of Migratory Landbirds in South Carolina	P24		T-13-R-2	2,462
Development of Best Management Practices for Sustaining Wildlife in the Maritime Zone of South Carolina	P24		T-14-T-1	6,017
Upland Habitat Improvements on Lewis Ocean Bay Heritage Preserve	P24		T-16-R-1	5,190
Protection and Management of Seabird Colonies	P24		T-17-R-1	14,663
Habitat Enhancement on North and South Williman Islands, Beaufort County, South Carolina	P24		T-19-R-1	0
Controlling Access to Known and Potential Bat Roosts	P24		T-23-R-1	1,630
Fish Passage on the Broad River: An Assessment of the Benefits to Freshwater Mussels	P24		T-24-R-1	0
South Carolina Stream Conservation Implementation	P24		T-25-R-1	45,492

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>State Wildlife Grants</b>		<b>15.634</b>		
South Carolina Reptile and Amphibian Implementation	P24		T-26-R-1	63,888
Habitat Improvement for Grassland Birds	P24		T-27-R-1	10,439
Coordination and Implementation of South Carolina's Comprehensive Wildlife Conservation Plan	P24		T-29-0-1	243
Assessing Introgressive Hybridization Within and Habitat Requirements of Native South Carolina Redeye Bass ( <i>Micropterus Coosae</i> )	P24		T-31-R-1	35,117
Robust Redhorse ( <i>Moxostoma Robustum</i> ) Electrofishing and Radio Telemetry Tracking on the Great Pee Dee River, South Carolina	P24		T-33-R-1	1,314
Community Based Habitat Restoration and Large-Scale Resource Enhancement through SCORE	P24		T-34-HM-1	72,276
Identification of Diamond Terrapin Habitat in South Carolina	P24		T-35-R-1	22,353
A GIS-Based Model to Guide Landscape-Scale Restoration at the Woodberry Tract and Hamilton Ridge Properties	P24		T-36-HM-1	3,334
Carolina Herp Atlas	P24		T-37-T-1	17,074
Mink Restoration and Monitoring Development Project	P24		T-38-R-1	35,137
Prescribed Burning Crew for South Carolina Department of Natural Resources Lands	P24		T-39-M-1	124,516
Conservation of Watershore and Seabirds in South Carolina	P24		T-41-R-1	38,720
Use of GIS to Assess the Demographic Isolation of Red-cockaded Woodpecker Groups in South Carolina	P24		T-42-R-1	17,919
Conservation of Migratory Landbirds in South Carolina	P24		T-43-R-1	25,585
Least Tern Reproductive Success on Rooftops	P24		T-44-R-1	7,992
American Shad Culture and Stocking in the Edisto River	P24		T-45-R-1	103,477
Landscape Planning for Priority Wildlife Species on Agricultural Lands	P24		T-46-T-1	41,517
Conservation of Breeding Painted Buntings and Other Songbird Indicators in Early-Successional Shrub-Scrub Habitat	P24		T-47-R-1	41,690
Effects of Predation on Seabird Nests in Cape Romain	P24		T-48-R-1	13,087
Sea Turtle Conservation on Botany Bay Plantation WMA	P24		T-49-R-1	13,305
Development of a Comprehensive Wildlife Conservation Plan	P24		T-5-1	18,840
Ecology and Impacts of Coyotes on Loggerhead Sea Turtles, Least Terns, and Other Wildlife: Implications for Management	P24		T-51-R-1	8,020
Robust Redhorse Restoration and Conservation	P24		T-9-R-1	2,304
Multistate Sandhills Ecological Restoration Project, Alabama, Florida, Georgia and South Carolina	P24		U2-1-HM	0
<b>Program Total</b>				<b>793,601</b>
<b>U.S. Geological Survey - Research and Data Collection</b>		<b>15.808</b>		
Establishment of a Multi-agency Structures Stewardship Program	J04		G09AC00456	1,447
Development of Digital Elevation Models Using Lidar Technologies for Five Coastal Counties of South Carolina	P24		G09AC00057	166,000
Development of Digital Elevation Models Using Lidar Technologies for Four Coastal Counties of South Carolina	P24		G10AC00101	0
<b>Program Total</b>				<b>167,447</b>
<b>National Cooperative Geologic Mapping Program</b>		<b>15.810</b>		
Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River and I-20 Growth Corridor Areas, South Carolina	P24		08HQAG0107	60,714
Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River Basin and Georgetown Areas, South Carolina	P24		G09AC00180	166,643

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
National Cooperative Geologic Mapping Program		15.810		
<b>Program Total</b>				<b>227,357</b>
<b>Total Department of the Interior</b>				<b>1,822,667</b>
<b>NATIONAL SCIENCE FOUNDATION</b>				
<b>Geosciences</b>		<b>47.050</b>		
Enhancing Diversity in the Geosciences: Mentoring and Research Modeling for Middle School and University Students	P24		07-581038-BAPS-SCDNR-SC	1,983
Enhancing Diversity in the Geosciences: Mentoring and Research Modeling	P26		GEO-0703702NSF	12,231
Center for Ocean Sciences Education Excellence Southeast: Building on Success	P26		OCE-0527849	426,603
<b>Program Total</b>				<b>440,817</b>
<b>Trans-NSF Recovery Act Research Support</b>		<b>47.082</b>		
REU Site: Research Experiences for Undergraduate Minorities in Marine and Environmental Sciences (MIMES) - ARRA	P24		0851490	16,677
<b>Program Total</b>				<b>16,677</b>
<b>Total National Science Foundation</b>				<b>457,494</b>
<b>DEPARTMENT OF ENERGY</b>				
<b>Conservation Research and Development</b>		<b>81.086</b>		
Natural Resources Management Activities and Biodiversity Maintenance	P24		DE-FC09-97SR18926	98,575
<b>Program Total</b>				<b>98,575</b>
<b>Total Department of Energy</b>				<b>98,575</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Mental Health Research Grants</b>		<b>93.242</b>		
Statewide Emergency Telepsychiatry Program	F03		10-1739	33,019
Clinical and Policy Implications of a Statewide Emergency Telepsychiatry Program	J12		10-1738	30,000
CBT for PTSD Among Public-Sector Consumers	J12		RM MH 065248	0
<b>Program Total</b>				<b>63,019</b>
<b>Drug Abuse and Addiction Research Programs</b>		<b>93.279</b>		
Stage II Research on Outpatient Treatment for Adolescents with Comorbidity	J12		1R01DA025616-01A1	24,744
South Carolina Consortium of the Clinical Trials Network	J12		MUSC 08-114	118,223
<b>Program Total</b>				<b>142,967</b>
<b>Social Services Research and Demonstration</b>		<b>93.647</b>		
Social Services Research and Demonstration (SCCCRE)	L04		90PD0267/02	58,902
Social Services Research and Demonstration (SCCCRE)	L04		90YE0103/02	42,525
Social Services Research and Demonstration (SCCCRE)	L04		90YE0103/03	286,821
<b>Program Total</b>				<b>388,248</b>
<b>Trans-NIH Recovery Act Research Support</b>		<b>93.701</b>		
HIV Testing and Counseling in STD Clinics: an Adaptation of CTN 0032 - ARRA	J04		1RC2DA028973-01 REVISED; MUSC09-147	2,745

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
Trans-NIH Recovery Act Research Support		93.701		<u>2,745</u>
<b>Program Total</b>				<u>2,745</u>
<b>Total Department of Health and Human Services</b>				<u>596,979</u>
<b>Total Research and Development Cluster</b>				<u>10,401,594</u>
<b>TOTAL FEDERAL EXPENDITURES</b>				<u><u>\$ 7,536,103,234</u></u>

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

**STATE OF SOUTH CAROLINA**  
**Schedule of Expenditures of Federal Awards**  
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<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>JUDICIAL DEPARTMENT (B04)</b>			
Modernization of the South Carolina Courts and Criminal Justice System through the Use of Technologies	16.580	2003-DD-BX-0347	\$ 4,754,796
State Court Improvements - Training Program Fiscal Year 2007	93.586	0701SCSCIT	6,611
State Court Improvements - Data Sharing Program Fiscal Year 2008	93.586	0801SCSCID	91,201
State Court Improvements - Training Program Fiscal Year 2008	93.586	0801SCSCIT	132,903
<b>Total Direct Assistance</b>			<b>4,985,511</b>
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	4,000,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>4,000,000</b>
<b>Total Judicial Department</b>			<b>8,985,511</b>
<b>LAW ENFORCEMENT DIVISION (SLED) (D10)</b>			
2007 Public Safety Interoperable Communications Grant	11.555	2007-GS-H7-0021	2,524,133
National Criminal History Improvement Program - 2007	16.554	2007-RU-BX-K001	0
Crime Laboratory Improvement Program - 2003	16.560	2004-LP-CX-K001	502,504
2007 Adam Walsh NSOR	16.580	2008-DD-BX-0080	230,158
2007 DNA Capacity Enhancement	16.741	2007-DN-BK-K053	726,240
2008 DNA Capacity Enhancement	16.741	2008-DN-BX-K066	338,984
2009 DNA Capacity Enhancement	16.741	2009-DN-BX-K101	91,535
2008 Support for Adam Walsh Act	16.750	2008-AW-BX-0014	138,931
DEA Marijuana Eradication Program - 2009	NONE	2009-101	64,899
DEA Marijuana Eradication Program - 2010	NONE	2010-108	0
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	735,240
Spent Fuel Security 2002 - 2013	81.114	DE-FG09-97-AE 18904	163,955
2004 Homeland Security Grant Program	97.004	2004-GE-T4-0013	0
Task Force for Emergency Readiness	97.007	2008-TH-T8-K005	0
2007 Emergency Management Performance Grant Supplement	97.042	2007-EM-E7-0113	46,766
2008 Emergency Management Performance Grant	97.042	2008-EM-E8-0056	1,069,276
2009 Emergency Management Performance Grant	97.042	2009-EP-E9-0028	853,811
2007 IPP-Port Security Supplemental Grant	97.056	2007-GB-T7-K301	0
2003 Homeland Security Grant Program - Part II	97.067	2003-MU-T3-0017	0
2005 Homeland Security Grant Program	97.067	2005-GE-T5-0018	0
2006 Homeland Security Grant Program	97.067	2006-GE-T6-0001	685,255
2007 Citizen Preparedness for Catastrophic Events	97.067	2007-GE-T7-0045	2,715,446
2008 Homeland Security Grant Program	97.067	2008-GE-T8-0049	1,690,707
2008 Homeland Security Grant Program	97.067	2008-TH-T8-K005	68,907
2009 Homeland Security Grant Program	97.067	2009-SS-T9-0084	29,548
2006 Buffer Zone Protection Grant	97.078	2006-BZ-T6-0017	9,108
<b>Total Direct Assistance</b>			<b>12,685,403</b>
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	1,990,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>1,990,000</b>
Project Safe Neighborhoods - 2007 South Carolina GangNET Conference	16.609	1P07006	26,958
Project Safe Neighborhoods - 2009 South Carolina GangNET Conference	16.609	1P09001	4,825
Gang Database Coordinator - 2007	16.738	1G07047	4,617
2009 Coverdell Evidence Collection Kits	16.742	1NF09004	15,922

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

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<b>LAW ENFORCEMENT DIVISION (SLED) (D10), CONTINUED</b>			
2009 Coverdell Overtime and Lab Supplies	16.742	1NF09005	10,458
2009 Coverdell Lab Equipment	16.742	1NF09006	20,753
2009 JAG Stimulus Training Unit Enhancement	16.803	1GS09123	80,052
2009 JAG Stimulus Investigative Services Upgrade	16.803	1GS09124	273,107
2009 JAG Stimulus Forensic Lab Enhancement	16.803	1GS09125	229,849
2009 JAG Stimulus AFIS Upgrade	16.803	1GS09170	1,046,687
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,713,228</b>
<b>Total Law Enforcement Division (SLED)</b>			<b>16,388,631</b>
<b>LIEUTENANT GOVERNOR'S OFFICE (E04)</b>			
Senior Community Service Employment Program	17.235	AD-164643G0, AD-187347R0	1,386,790
Senior Community Service Employment Program - ARRA	17.235	AD-183925TO	282,522
Special Programs for the Aging Title VII, Chapter 3 Programs for Prevention of Abuse Neglect and Exploitation	93.041	08AASCT7SP, 09AASCT7SP	74,760
Special Programs for the Aging Title VII, Chapter 2 Long Term Care Ombudsman Services for Older Individuals	93.042	08AASCT7SP, 09AASCT7SP	230,806
Special Programs for the Aging Title III, Part D Disease Prevention and Health Promotion Services	93.043	07AASCT3SP, 08AASCT3SP, 09AASCT3SP, 10AASCT3SP	273,516
Special Programs for the Aging Title III, Part B Grant for Supportive Services and Senior Centers	93.044	08AASCT3SP, 09AASCT3SP, 10AASCT3SP	7,545,512
Special Programs for the Aging Title III, Part C Nutrition Services	93.045	07AASCT3SP, 08AASCT3SP, 09AASCT3SP, 10AASCT3SP	7,000,386
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	90AM3052	9,472
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	90AM3118	174,505
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	90AM3163/02	33,986
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	90CD1195	65,330
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	90DR0034	68,350
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	90MP0009	150,699
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	90SL0005	19,782
Alzheimer's Disease Demonstration Grants to States	93.051	90A10015/01	248,448
National Family Caregiver Support, Title III, Part E	93.052	08AASCT3SP, 09AASCT3SP, 10AASCT3SP	2,042,346
Nutrition Services Incentive Program	93.053	09AASCNSIP, 10AASCNSIP	1,603,634
Medicare Enrollment Assistance Program	93.071	09AASCMIDR	102,121
Medicare Enrollment Assistance Program	93.071	09AASCMIPP	68,577
Lifespan Respite Care Program	93.072	90LR0011/01	16,659
Aging Home-Delivered Nutrition Services for States - ARRA	93.705	09AASCC2RR	363,687
Aging Congregate Nutrition Services for States - ARRA	93.707	09AASCC1RR	663,515
Communities Putting Prevention to Work: Chronic Disease Self-Management Program - ARRA	93.725	90RA0044/01	1,196
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	93.779	11-P-20219-4/16, 11-P20219-4-17-03, 1N0CMS020219-	693,987
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	93.779	1LOCMS030307/01	263,126
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	93.779	1LQCMS300038/01	881,566
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	93.779	1XOCMS030425-01-02	62,228
<b>Total Direct Assistance</b>			<b>24,327,506</b>

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<b>LIEUTENANT GOVERNOR'S OFFICE (E04), CONTINUED</b>			
Social Services Block Grant	93.667	DSS Contract # C 9 0039 E-4, C 10039 E	877,190
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>877,190</b>
<b>Total Lieutenant Governor's Office</b>			<b>25,204,696</b>
<b>ATTORNEY GENERAL'S OFFICE (E20)</b>			
Internet Crimes Against Children Task Force	16.542	2005-MC-CX-K025	144,769
Internet Crimes Against Children Task Force - South Carolina	16.800	2009-MC-CX-K003	229,300
Internet Crimes Against Children Task Force - South Carolina - ARRA	16.800	2009-SN-B9-K003	120,224
Medicaid Fraud Control Unit - Year 15	93.775	01-0901-SC-5050	229,174
Medicaid Fraud Control Unit - Year 16	93.775	01-1001-SC-5050	753,577
<b>Total Direct Assistance</b>			<b>1,477,044</b>
Prosecution Assistance and Criminal Justice Training Year 14	16.588	1K08004	26,856
Prosecution Assistance and Criminal Justice Training Year 15 - ARRA	16.588	1KS09011	137,373
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>164,229</b>
<b>Total Attorney General's Office</b>			<b>1,641,273</b>
<b>COMMISSION ON PROSECUTION COORDINATION (E21)</b>			
Capital Case Litigation Initiative	16.746	2009-CP-BX-00006	33,800
<b>Total Direct Assistance</b>			<b>33,800</b>
Child Victim/Witness Advocate - ARRA	16.801	1VS09002	45,716
Criminal Domestic Violence Prosecution Programs - ARRA	16.803	1GS09019	1,275,859
Traffic Safety Resource Prosecutor	20.601	2H08017	0
Traffic Safety Resource Prosecutor	20.601	2H09017	52,195
Traffic Safety Resource Prosecutor	20.601	2H10017	102,310
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,476,080</b>
<b>Total Commission on Prosecution Coordination</b>			<b>1,509,880</b>
<b>ADJUTANT GENERAL'S OFFICE (E24)</b>			
NOAA Saluda Warning	11.468	NA08NWS4680063 NOAA	197,032
NOAA Aiken Warning	11.468	NA09NWS4680041 NOAA	225,000
Charleston Readiness Center	12.400	W912QG-06-2-2002	1,229,249
Donaldson Army Aviation Facility	12.400	W912QG-09-2-2001	894,800
Florence Maintenance Shop	12.400	W912QG-09-2-2002	123,356
Anderson Readiness Center	12.400	W912QG-09-2-2003	7,000,000
Sumter Readiness Center	12.400	W912QG-09-2-2004	210,775
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-06-2-1001	7,217
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-08-2-1001	20,198
Appendix 2 - Army National Guard Environmental Programs Resources Management	12.401	W912QG-08-2-1002	3,873
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-08-2-1005	0
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-09-2-1001	5,225,423
Appendix 2 - Army National Guard Environmental Programs Resources Management	12.401	W912QG-09-2-1002	524,289
Appendix 3 - Army National Guard Security Guard	12.401	W912QG-09-2-1003	204,160

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<b>ADJUTANT GENERAL'S OFFICE (E24), CONTINUED</b>			
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	12.401	W912QG-09-2-1004	72,852
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-09-2-1005	333,921
Appendix 7 - Army National Guard Sustainable Range Program	12.401	W912QG-09-2-1007	163,959
Appendix 8 - Army National Guard Fulltime Dining Facility Operations	12.401	W912QG-09-2-1008	350,892
Appendix 10 - Army National Guard Antiterrorism Program Manager	12.401	W912QG-09-2-1010	28,282
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-09-2-1019	5,523
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-09-2-1021	718,958
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-09-2-1022	24,455
Appendix 23 - Air National Guard Security Guard	12.401	W912QG-09-2-1023	156,867
Appendix 24 - Air National Guard Fire Protection	12.401	W912QG-09-2-1024	383,973
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-09-2-1025	32,118
Appendix 29 - Air National Guard Family Readiness and Support Services	12.401	W912QG-09-2-1029	38,341
Appendix 40 - Army National Guard Distance Learning Project	12.401	W912QG-09-2-1040	66,005
Sustainment, Restoration, Modernization Projects - ARRA	12.401	W912QG-09-2-9047	2,062,424
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-10-2-1001	8,663,834
Appendix 2 - Army National Guard Environmental Programs Resources Management	12.401	W912QG-10-2-1002	849,930
Appendix 3 - Army National Guard Security Guard Cooperative Agreement	12.401	W912QG-10-2-1003	378,919
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	12.401	W912QG-10-2-1004	122,968
Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management Service	12.401	W912QG-10-2-1005	602,744
Appendix 7 - Army National Guard Sustainable Range Programs	12.401	W912QG-10-2-1007	392,566
Appendix 8 - Army National Guard Fulltime Dining Facility Operation	12.401	W912QG-10-2-1008	380,943
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities	12.401	W912QG-10-2-1010	49,368
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-10-2-1019	7,190
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-10-2-1021	1,419,896
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-10-2-1022	26,505
Appendix 23 - Air National Guard Security Cooperative Agreement	12.401	W912QG-10-2-1023	342,556
Appendix 24 - Air National Guard Fire Protection Activities	12.401	W912QG-10-2-1024	855,924
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-10-2-1025	44,414
Appendix 40 - Army National Guard Distributed Learning	12.401	W912QG-10-2-1040	168,631
Appendix 41 - State Family Program Activities	12.401	W912QG-10-2-1041	40,729
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe Program	12.404	DAHA38-00-2-4000	0
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe Program	12.404	DAHA38-98-2-4000	0
Appendix 1 - ChalleNGe	12.404	W912QG-08-2-4001	0
Appendix 2 - STARBASE	12.404	W912QG-08-2-4002	0
Appendix 1 - ChalleNGe	12.404	W912QG-09-2-4001	823,534
Appendix 2 - STARBASE	12.404	W912QG-09-2-4002	87,868
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	12.404	W912QG-09-2-4003	0
Appendix 1 - ChalleNGe	12.404	W912QG-10-2-4001	1,081,449

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<b>ADJUTANT GENERAL'S OFFICE (E24), CONTINUED</b>			
Appendix 2 - STARBASE	12.404	W912QG-10-2-4002	176,330
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	12.404	W912QG-10-2-4003	0
Hazardous Materials Emergency Preparedness, Planning and Training Activities	20.703	HMESC7042150	150,025
Hazardous Materials Emergency Preparedness, Planning and Training Activities	20.703	HMESC8042160	143,188
Emergency Preparedness	81.502	DE-FG09-00SR22166	182,170
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2005-PC-0005	484,505
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2007-PC-0008	888,866
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2008-PC-0007	697,197
Pre-Disaster Mitigation Competitive Grants	97.017	EMA-2008-PD-0001 LPDM 08	387,616
Federal Emergency Management Agency - Hurricane Floyd Public Assistance	97.036	FEMA-1299-DR-SC	0
Public Assistance Grants (Hurricane Charley)	97.036	FEMA-1543-DR-SC	0
Public Assistance Grants (Tropical Storm Gaston)	97.036	FEMA-1547-DR-SC	50,880
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1313-DR-SC	0
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1451-DR-SC	359,868
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1509-DR-SC	196,485
Hazard Mitigation Grant Program - Charley	97.039	FEMA-1543-DR-SC	24,295
Hazard Mitigation Grant Program - Gaston	97.039	FEMA-1547-DR-SC	37,102
Hazard Mitigation Grant Program - Frances	97.039	FEMA-1566-DR-SC	4,258
Hazard Mitigation Grant Program - Ice Storm	97.039	FEMA-1625-DR-SC	287,894
Pre-Disaster Mitigation	97.047	EMA-2008-PD-0001	0
Pre-Disaster Mitigation	97.047	EMA-2009-PC-0002	69,665
2009 Earthquake Grant	97.082	EMA-2009-GR-5554	5,625
<b>Total Direct Assistance</b>			<b>40,789,879</b>
Waste Isolation Pilot Project	81.106	SSEB-WIPP-SC-SCEMD	42,083
Twenty-First Century Community Learning Center	84.287	10CL302-01	147,851
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>189,934</b>
Free and Reduced Price Meals/SNACS	10.555	NONE	0
DHEC-PHP REACH SC	93.069	NONE	10,000
DHEC-PHP REACH SC	93.889	NONE	509
2003 Homeland Security - State Level Exercise	97.004	3HS027	0
2003 Homeland Security - State Emergency Communication Vehicle Radio	97.004	3HS030	0
Citizens Corps Program - State Allocation and M & A	97.004	4CC02	0
WMD Operations Level Training for EMS	97.004	4SHP03	0
Homeland Security - State Emergency Communication Vehicle Radio	97.004	4SHP27	0
Task Force Emergency Readiness Transfer	97.007	8TFER02	79,066
2009 Emergency Management Performance Grant	97.042	10EMGP01	455,741
2007 Emergency Management Performance Grant	97.042	2007-EM-E7-0038	386,936
2007 Emergency Management Performance Grant	97.042	2007-EM-E7-0113	50,468
2009 Emergency Management Performance Grant	97.042	9EMPG01	3,065,524
Emergency Management Performance Grant	97.067	5EMPG01	0
WMD Operations Level Training	97.067	5SHSP50	0
Plans Integration/Chemical Detention Equipment for Local Authorities	97.067	5SHSP77	0
Citizen Corps Program	97.067	6CCP01	0

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<b>ADJUTANT GENERAL'S OFFICE (E24), CONTINUED</b>			
2006 State Homeland Security Grant Program	97.067	6SHSP04	0
DHS REACH SC Supplemental	97.067	6SHSP34	254,000
2007 State Homeland Security Program	97.067	7SHSP04	99,127
2008 Homeland Security NIMSCAST/NIMS Credential	97.067	8SHSP23	60,210
Citizen Corps (State Allocation)	97.067	SCC01	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>4,461,581</b>
<b>Total Adjutant General's Office</b>			<b>45,441,394</b>
<b>ELECTION COMMISSION (E28)</b>			
Election Reform Payments	39.011	NONE	381,754
Help America Vote Act Requirements Payments	90.401	NONE	707,886
Voting Access for Individuals with Disabilities - Grants to States	93.617	NONE	222,894
<b>Total Direct Assistance</b>			<b>1,312,534</b>
<b>Total Election Commission</b>			<b>1,312,534</b>
<b>BUDGET AND CONTROL BOARD (F03)</b>			
National Oceanic and Atmospheric Administration's National Height Modernization Project	11.400	NA08NOS4000349	66,665
Crash Outcome Data Evaluation System (CODES) V	20.600	DTNH22-04-H-27021	0
Crash Outcome Data Evaluation System (CODES) VI	20.600	DTNH22-09-H-00408	21,200
Greer Water Storage Tank	23.001	SC-16008-08	0
Powersville Water District Water Storage Tank	23.001	SC-16010-08	396,968
Pendleton/Clemson Waste Water Treatment Plant	23.001	SC-16347-09	0
Pioneer Rural Water System Upgrade	23.001	SC-16432-09	74,414
Federal Surplus Property	39.003	None	9,415,836
Capitalization Grants for State Revolving Fund - ARRA	66.458	2W95426309-0	19,250,840
Capitalization Grants for State Revolving Fund	66.458	CS-45000109-0	41,332,419
Safe Drinking Water State Revolving Fund - ARRA	66.468	2F95426409-0	14,151,794
Safe Drinking Water State Revolving Fund	66.468	FS-98431208-0	22,782,163
State Energy Program Administration - ARRA	81.041	DE-EEE0000158	5,425,707
State Energy Program - South Carolina 2008	81.041	DE-FG26-05R410968	333,000
Wind Powering America	81.087	DE-EE0000515	76
Save Energy Now	81.119	DE-EE0000352	50,990
South Carolina Roadmap to Gigawatt - Scale Coastal Clean Energy Generation: Transmission, Regulation and Demonstration	81.119	DE-FG26-08NT05560	295,840
State Industrial Assessments	81.119	DE-FG36-08G048011	19,506
Energy Assurance Capabilities and Planning - ARRA	81.122	DE-OE0000052	40,988
State Energy Efficient Appliance Rebate - ARRA	81.127	DE-EE0001595	4,131,556
Energy Efficiency Conservation Block Grant - ARRA	81.128	DE-EE0000952	175,223
Exxon Hawkins Settlement	81.502	None	0
Stripper Well	81.502	None	2,222,485
Diamond Shamrock	81.502	None	36,962
South Carolina ALS Registry	93.068	200-2006-16243	21,096
<b>Total Direct Assistance</b>			<b>120,245,728</b>
Traumatic Brain Injury in Prisons	93.136	1 U49CE001318-02	0
Statewide Emergency Telepsychiatry Program	93.242	10-1739	33,019

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<b>BUDGET AND CONTROL BOARD (F03), CONTINUED</b>			
Technical Assistance and Development Project for an Electronic System of Data Collection and Authentic Assessment for Infants and Toddlers	93.575	10-1718	90,002
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>123,021</b>
Georgetown County Simulcast Upgrade	11.555	7PSIC03	869,787
Greenville County Simulcast Upgrade	11.555	7PSIC04	2,450,000
Public Safety Interoperable Communications State Development Plan	11.555	7PSIC05	415,412
Strategic Technology Reserve	11.555	7PSIC15	15,287
Performance Outcome Measure Project (POMP)	93.048	None	0
Department of Social Services Child Care Data Bridge Project	93.575	ACF-696	88,197
Department of Social Services Early Child Care and Education Website	93.575	None	87,163
Integrate Cyber Security Into SDC Infrastructure	97.067	6LETP03	0
Integrate Cyber Security and International Infrastructure	97.067	6SHSP05	0
800 MHz Radios - Training - Fire Academy	97.067	6SHSP06	450
Portable Trunked Repeater Site	97.067	7LETP02	9,554
4 Sector Cyber Security	97.067	7LETP03	154
Multi-state Assessment and Equipment	97.067	7LETP09	6,593
Cyber Security Operations Center	97.067	7SHSP05	424
Radio Interoperability	97.067	7SHSP06	3,176
Multi-state Interoperable Communications	97.067	7SHSP26	0
Interoperable Emergency Communications	97.067	8IEC01	38,130
Statewide Interoperable Communications	97.067	8SHSP19	512,636
Midlands Pee Dee 800 MHz Infrastructure	97.067	8SHSP20	600,000
Cyber Security Infrastructure Plan	97.067	8SHSP21	145,160
Statewide Interoperable Communications Project	97.067	9SHSP04	199,872
Cyber Security Infrastructure Protection	97.067	9SHSP44	103,072
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>5,545,067</b>
<b>Total Budget and Control Board</b>			<b>125,913,816</b>
<b>COMMISSION ON HIGHER EDUCATION (H03)</b>			
Veterans Education Assistance	64.124	V101(223C) P-4854	0
Veterans Education Assistance	64.124	V101(223C) P-5054	42,754
Veterans Education Assistance	64.124	V101(223D) P-4854	113,879
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990172	1,134,293
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334S050009-08	222,232
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334S050009-09	744,805
Improving Teacher Quality State Grants	84.367	S367B040035	0
Improving Teacher Quality State Grants	84.367	S367B050035	0
Improving Teacher Quality State Grants	84.367	S367B060035	0
Improving Teacher Quality State Grants	84.367	S367B070035	16,394
Improving Teacher Quality State Grants	84.367	S367B080035	0
Improving Teacher Quality State Grants	84.367	S367B090035A	358,601
College Access Challenge Grant Program	84.378	P378A080048	25,275
College Access Challenge Grant Program	84.378	P378A090048	198,109

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<b>COMMISSION ON HIGHER EDUCATION (H03), CONTINUED</b>			
<b>Total Direct Assistance</b>			<b>2,856,342</b>
Library Services and Technology Act	45.310	IE 05-55	0
Performance Funding in South Carolina (PFSC)	84.116	P116B020966	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	0209234.002.016-24	0
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	364,440
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>364,440</b>
<b>Total Commission on Higher Education</b>			<b>3,220,782</b>
<b>HIGHER EDUCATION TUITION GRANTS COMMISSION (H06)</b>			
Leveraging Educational Assistance Partnership Program (LEAP)	84.069	N069A090041	338,235
Special Leveraging Educational Assistance Partnership Program (SLEAP)	84.069	N069B090037	365,991
<b>Total Direct Assistance</b>			<b>704,226</b>
<b>Total Higher Education Tuition Grants Commission</b>			<b>704,226</b>
<b>BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59)</b>			
Broadband Technology Opportunities Program (BTOP) - ARRA	11.557	45-42-B10012	178,038
Apprenticeship Carolina Building New Career Pathways	84.116	P116Z080154	113,723
<b>Total Direct Assistance</b>			<b>291,761</b>
State Fiscal Stabilization Fund - Education State Grants - ARRA	84.394	S394A090052	14,277,248
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>14,277,248</b>
WIA Adult Program - ARRA QuickJobs Carolina Program - ARRA	17.258	9ARRA002	614,804
WIA Youth Activities - ARRA QuickJobs Carolina Program - ARRA	17.259	9ARRA002	349,837
WIA Dislocated Workers - ARRA QuickJobs Carolina Program - ARRA	17.260	9ARRA002	535,471
Federal Incentive Grant - Quick Skills Project	17.267	8 FIG 002	358,355
Perkins IV Administrative Funds	84.048	10VA501	93,364
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,951,831</b>
<b>Total Board for Technical and Comprehensive Education</b>			<b>16,520,840</b>
<b>DEPARTMENT OF EDUCATION (H63)</b>			
National School Lunch Program	10.555	5SC300328	233,109,745
Food Donation	10.555	N/A	17,852,367
State Administrative Expenses for Child Nutrition	10.560	5SC300911	1,821,790
Nutrition Education and Training Program	10.564	59-84531-0-528	0
Team Nutrition Grants	10.574	1005554	0
Team Nutrition Grants	10.574	3N3502	90,063
2006 Local Wellness Program	10.574	CNLW-06-SC-01	0
Team Nutrition Grants	10.574	CNTN-09-SC	25
Team Nutrition Grants	10.574	IN350330	2
Child Nutrition Recovery Act - ARRA	10.579	5SC340328	1,821,546
Fresh Fruit and Vegetable	10.582	2008IN77034	0
Fresh Fruit and Vegetable	10.582	5SC310328	1,195,942
Troops to Teachers Program	12.552	N/A	99,417

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
SC Environmental Education School Network	15.608	2005-0297-000	0
Juvenile Justice and Delinquency Prevention Congressional Earmark Program	16.541	2003-JS-FX-0084	1,328
South Carolina Palmetto Mentoring - ARRA	16.808	2009SCB90002	28,976
SC Clean School Bus Initiative	66.036	SB832878010	152,822
Environmental Education Grants	66.951	83267201	0
Environmental Education Grants	66.951	NE 83448501-0	0
Adult Education - State Administered	84.002	V002A070040	188,871
Adult Education - State Administered	84.002	V002A080040	3,259,993
Adult Education - State Administered	84.002	V002A090040	3,619,646
Title I - Grants to LEAS	84.010	S010A070040	5,172,539
Title I - Grants to LEAS	84.010	S010A080040	108,490,934
Title I - Grants to LEAS	84.010	S010A090040	90,940,595
Migrant Education - State Grant Program	84.011	S011A070041	349,179
Migrant Education - State Grant Program	84.011	S011A080041	156,484
Neglected and Delinquent	84.013	S013A070040	451,052
Neglected and Delinquent	84.013	S013A080040	779,074
Part B	84.027	H027A070081	78,669
Part B	84.027	H027A080081	91,703,153
Part B	84.027	H027A090081	55,455,327
Vocational Education - Basic Grants to States	84.048	V048A070040	527,654
Vocational Education - Basic Grants to States	84.048	V048A080040	11,858,943
Vocational Education - Basic Grants to States	84.048	V048A090040	7,522,505
Personal Pathways for STEM Success	84.051	V051C080010	97,438
MEP Consortium Incentive Grant	84.144	S144F060041	0
MEP Consortium Incentive Grant	84.144	S144F070041	114,494
MEP Consortium Incentive Grant	84.144	S144F080041	85,070
MSIX State Data Quality Grants	84.144	S144G070041	32,021
Part B	84.173	H173A080085	2,748,681
Part B	84.173	H173A090085	4,054,503
Infants and Toddlers	84.181	H1781A090036	1,363,860
Robert C. Byrd Honors Scholarship Program	84.185	P185A080042	57,079
Robert C. Byrd Honors Scholarship Program	84.185	P185A090042	540,046
State and Local Programs	84.186	Q186A060042	0
State and Local Programs	84.186	Q186A070042	84,172
State and Local Programs	84.186	Q186A080042	2,668,631
State and Local Programs	84.186	Q186A090042	258,971
Education for Homeless Children and Youth	84.196	S196A040042	0
Education for Homeless Children and Youth	84.196	S196A060042	0
Education for Homeless Children and Youth	84.196	S196A070042	104,875
Education for Homeless Children and Youth	84.196	S196A080042	467,020
Education for Homeless Children and Youth	84.196	S196A090042	249,604
Even Start - State Grants	84.213	S213C070041	466,156
Even Start - State Grants	84.213	S213C080041	488,122
Even Start - State Grants	84.213	S213C090041	52,626
Linking School and Mental Health	84.215	Q215M070022	67,892
South Carolina Teen Leaders Evolving and Developing Project (Teen LEAD)	84.215	Q215S060055	536,229

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
Tech-Prep Education	84.243	V243A090040	1,400,618
Public Charter Schools	84.282	U282A060013	4,417,845
After School Learning Center Formula Award	84.287	S287C060041	0
After School Learning Center Formula Award	84.287	S287C070041	100,099
After School Learning Center Formula Award	84.287	S287C080041	10,847,934
After School Learning Center Formula Award	84.287	S287C090041	9,156,343
Title V	84.298	S298A070041	792,916
National Institute on Student Achievement, Curriculum and Assessment	84.305	ED-03-CO-0053	107
National Institute on Student Achievement, Curriculum and Assessment	84.305	ED-08-CO-0067	122,513
Teacher Quality Research: Mathematics and Science	84.305	R305M050270	241,457
Educational Technology State Grant	84.318	S318X060040	0
Educational Technology State Grant	84.318	S318X070040	682,393
Educational Technology State Grant	84.318	S318X080040	3,054,100
Educational Technology State Grant	84.318	S318X090040	31,769
SC Modification, Accommodation, Reports and Standards (MARS)	84.326	H326X060007	0
Bridges to Early Learning	84.349	S349A070038	990,538
Transition to Teaching Program - Statewide	84.350	S350B020014-05	0
Transition to Teaching Program - Statewide	84.350	S350B020014-06	0
Reading First	84.357	S357A060042	0
Reading First	84.357	S357A070042	10,597,478
Reading First	84.357	S357A080042	479,368
Rural and Low-Income Schools	84.358	S358B070040	129,250
Rural and Low-Income Schools	84.358	S358B080040	3,054,294
Rural and Low-Income Schools	84.358	S358B090040	781,988
South Carolina Early Reading Collaborative	84.359	S359B070052	1,462,720
English Language Acquisition: State Formula Grant Program	84.365	T365A070040	83,205
English Language Acquisition: State Formula Grant Program	84.365	T365A080040	3,117,815
English Language Acquisition: State Formula Grant Program	84.365	T365A090040	1,072,933
MSP	84.366	S366B070041	1,332,837
MSP	84.366	S366B080041	554,501
Improving Teacher Quality State Grants	84.367	S367A060038	0
Improving Teacher Quality State Grants	84.367	S367A070038	343,534
Improving Teacher Quality State Grants	84.367	S367A080038	20,453,433
Improving Teacher Quality State Grants	84.367	S367A090038	11,193,924
Adding Value to Accommodations Decision Making (AVAD) for English Language Learners and Student with Disabilities	84.368	S368A060013	203,909
Operationalizing Alternate Assessments for Science Inquiry Skills (OASIS)	84.368	S368A070012	575,765
State Assessments and Related Activities	84.369	S369A060042	0
State Assessments and Related Activities	84.369	S369A070042	1,448,256
State Assessments and Related Activities	84.369	S369A080042	938,399
State Assessments and Related Activities	84.369	S369A090042	6,202,676
Statewide Data Systems	84.372	R372A060054	1,676,641
Targeting Research to Investigate Alternate Assessment Development (TRIAAD)	84.373	H373X070007	206,613
Teacher Incentive Funds	84.374	S374A070027	7,105,830
School Improvement Grant	84.377	S377A070041	752,321
School Improvement Grant	84.377	S377A080042	3,144,593

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
Education Technology State Grants - ARRA	84.386	S386A090040	1,903,977
Education for Homeless Children and Youth, Recovery Act - ARRA	84.387	S387A090040	265,243
Title I Grants to Local Educational Agencies, Recovery Act - ARRA	84.389	S389A090040	30,236,181
IDEA State Grants - ARRA	84.391	H391A090081	32,260,490
Part B/Preschool - ARRA	84.392	H392A090085	866,832
Infants and Families with Disabilities - ARRA	84.393	H393A090036	2,642,770
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	1U87DP001244	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	5U87DP0012444	667,236
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU4090	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU4226	906
K-12 School Based	94.004	06KSHSC001	245,095
K-12 School Based	94.004	06KSSSC001	137,630
<b>Total Direct Assistance</b>			<b>829,243,406</b>
SCUREF-Summer Science Program	81.004	SC137-6112-32-5346	0
Advanced Placement Program	84.330	910513	0
Advanced Placement Program	84.330	930607	0
State Fiscal Stabilization Fund - Education State Grants - ARRA	84.394	S394A090052	120,515,374
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	998,872
American Printing House for the Blind (APH)	NONE	None	160,882
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>121,675,128</b>
South Carolina Youth Court Expansion Initiative	16.523	1JS0107	0
South Carolina Youth Court Expansion Program/Truancy	16.523	1JS03012	0
Workforce Development Grant Childcare Pathway Pilot	17.258	6WDG001	86,467
Credit Recovery WIA Youth Program - ARRA	17.259	9ARRA001	1,047,841
WIA Federal Incentive Grant	17.267	6WDG019	4,491
Federal Incentive Grant - Quick Skills Project	17.267	8FIG001	82,671
Literacy	84.235	H235P030009	89,476
Mathematics and Science Coaches Training	84.281	S281B010040	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334S05009	235,397
South Carolina State-Based Tobacco Use and Prevention and Control Grant	93.283	HP-00-054	0
South Carolina State-Based Tobacco Use and Prevention and Control Grant	93.283	HP-04-016	0
School Readiness Initiative	93.558	G10085T	5,600,000
School Readiness Initiative	93.558	G90085T	0
Child Care and Development Block Grant	93.575	B20906N	0
Child Care and Development Block Grant	93.575	B30828G	0
Child Care and Development Block Grant	93.575	B40906N	0
Child Care and Development Block Grant	93.575	C50048H	0
Child Care and Development Block Grant	93.575	C80048H	3,106,546
Head Start	93.600	A41294A	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>10,252,889</b>
<b>Total Department of Education</b>			<b>961,171,423</b>

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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
<b>WIL LOU GRAY OPPORTUNITY SCHOOL (H71)</b>			
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	492,626
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>492,626</b>
National School Lunch Program - Fiscal Year 2007	10.555	None	14
National School Lunch Program - Fiscal Year 2009	10.555	None	0
National School Lunch Program - Fiscal Year 2008	10.555	None	16
National School Lunch Program - Fiscal Year 2010	10.555	None	2,131
Child Nutrition Discretionary Grants - ARRA	10.579	None	11,568
Special Education Grants to States	84.027	None	22,721
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>36,450</b>
<b>Total Wil Lou Gray Opportunity School</b>			<b>529,076</b>
<b>STATE AGENCY OF VOCATIONAL REHABILITATION (H73)</b>			
Basic Support	84.126	H126A090060	27,781,848
Basic Support	84.126	H126A100060	14,192,956
State Independent Living Services	84.169	H169A080059	14,100
State Independent Living Services	84.169	H169A090059	180,929
State Independent Living Services	84.169	H169A100059	287
Supported Employment State Grant	84.187	H187A090061	106,441
Supported Employment State Grant	84.187	H187A100061	161,915
Literacy	84.235	H235P030009	46,763
The YES Program	84.235	H235U070011	702,361
State Vocational Unit In-Service Training	84.265	H265A050085	244,774
Basic Support - ARRA	84.390	H390A090060	3,904,457
Social Security - Disability Insurance	96.001	04-09-04SCD100	12,250,040
Social Security - Disability Insurance	96.001	04-10-04SCD100	25,564,087
South Carolina Pathways Towards Employment Project	96.008	14-W-50078-4-03	428
South Carolina Pathways Towards Employment Project	96.008	14-W-50078-4-04	220,272
South Carolina Pathways Towards Employment Project	96.008	14-W-50078-4-05	56,977
<b>Total Direct Assistance</b>			<b>85,428,635</b>
SEP - ARRA Award	81.041	DE0000158	2,835
Co-Occurring State Incentive Grants	93.243	5KD1TI018389	60,384
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>63,219</b>
<b>Total State Agency of Vocational Rehabilitation</b>			<b>85,491,854</b>
<b>SCHOOL FOR THE DEAF AND THE BLIND (H75)</b>			
Deaf-Blind Grant	84.326	None	81,026
<b>Total Direct Assistance</b>			<b>81,026</b>
State Fiscal Stabilization Fund - Education State Grants - ARRA	84.394	S394A090052	0
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	231,675
Basic Support and Advocacy Grants	93.630	None	0
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>231,675</b>
National School Lunch Program	10.555	None	375
Personnel Development Collaboration	84.027	None	254,583

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<b>SCHOOL FOR THE DEAF AND THE BLIND (H75), CONTINUED</b>			
Individuals with Disabilities Act	84.027	None	0
PL 99-457 Preschool Grant	84.173	None	0
Early Education Program	84.181	None	116,699
Safe and Drug-Free Schools and Communities - State Grants	84.186	None	0
Youth Leadership Project	84.215	None	2,936
Innovative Education Program Strategies Title V	84.298	None	0
Improving Teacher Quality	84.367	None	1,915
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>376,508</b>
<b>Total School for the Deaf and the Blind</b>			<b>689,209</b>
<b>DEPARTMENT OF ARCHIVES AND HISTORY (H79)</b>			
Preserve America	15.904	45-07-PA-3072	67,219
Historic Preservation	15.904	45-08-21745	51,688
Historic Preservation	15.904	45-09-21846	119,650
Historic Preservation	15.904	45-10-21947	261,680
Environmental Decommissioning and Deactivation at Savannah River Site	81.104	03SR22276	44,452
SHRAB Regrant	89.003	NAR07-RC-05707-07	67,776
State Board Snap Grant	89.003	NAR08-RC-10013-08	22,664
<b>Total Direct Assistance</b>			<b>635,129</b>
Teaching American History Grant Number 2	84.215	U215X040339	320,037
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	500,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>820,037</b>
<b>Total Department of Archives and History</b>			<b>1,455,166</b>
<b>STATE LIBRARY (H87)</b>			
State Library Program	45.310	LS-00-07-0041-07	0
State Library Program	45.310	LS-00-08-0041-08	1,387,966
State Library Program	45.310	LS-00-09-0041-09	1,244,812
<b>Total Direct Assistance</b>			<b>2,632,778</b>
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	1,685,045
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>1,685,045</b>
<b>Total State Library</b>			<b>4,317,823</b>
<b>ARTS COMMISSION (H91)</b>			
American Masterpieces	45.025	07-6100-2034	16,569
Arts in Underserved Communities	45.025	07-6100-2034	15
Arts in Education	45.025	07-6100-2034	0
National Endowment for the Arts / Promotion of the Arts	45.025	08-6100-2046	270,840
National Endowment for the Arts / Promotion of the Arts	45.025	09-6100-2025	414,706
National Endowment for the Arts - Stimulus	45.025	09-6188-2065	311,500
<b>Total Direct Assistance</b>			<b>1,013,630</b>
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	500,000

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<b>ARTS COMMISSION (H91), CONTINUED</b>			
Total Passed Through Entities Not Included in Reporting Entity			<u>500,000</u>
Total Arts Commission			<u>1,513,630</u>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)</b>			
Social Services in Empowerment Zones and Enterprise Communities	93.585	G-9501-SC-ECUR	61,287
State Health Information Exchange Cooperative Agreement Program - Intra-State - ARRA	93.719	90HT0053/01	0
State Health Information Exchange Cooperative Agreement Program - Inter-State - ARRA	93.719	90HT0053/01	0
State Health Information Exchange Cooperative Agreement Program - Planning - ARRA	93.719	90HT0053/01	0
Children's Health Insurance Program	93.767	05-0705SC5021	6,232,145
Children's Health Insurance Program	93.767	05-0805SC5021	73,672,967
Children's Health Insurance Program	93.767	05-0905SC5021	7,195,850
Children's Health Insurance Program	93.767	05-1005SC5021	0
CHIPRA Quality Demonstration Grant	93.767	1Z0CMS030540-01-01	3,755
State Survey and Certification of Health Care Providers and Suppliers	93.777	05-0905-SC-5001	3,859
State Survey and Certification of Health Care Providers and Suppliers	93.777	05-1005-SC-5001	384,613
Medical Administration Payments	93.778	05-0705SC5048	0
Medical Assistance Payments	93.778	05-0805SC5028	0
Medical Administration Payments	93.778	05-0805SC5048	0
Medical Assistance Payments	93.778	05-0905SC5028	872,461,246
Medical Administration Payments	93.778	05-0905SC5048	13,537,788
Increased Medical Assistance Payments - ARRA	93.778	05-0905SCARRA	100,702,672
Health Information Technology Administration Recovery Act - ARRA	93.778	05-0905SCHITA	100,726
Disproportionate Share Hospital Payments - ARRA	93.778	05-0905SCMDSH	8,051,297
Medical Administration Payments	93.778	05-1005SC5ADM	66,897,791
Medical Assistance Payments	93.778	05-1005SC5MAP	2,643,451,259
Increased Medical Assistance Payments - ARRA	93.778	05-1005SCARRA	311,516,901
Health Information Technology Administration Recovery Act - ARRA	93.778	05-1005SCHITA	599,051
Disproportionate Share Hospital Payments - ARRA	93.778	05-1005SCMDSH	0
Qualifying Individual Program Payment - ARRA	93.778	05-1005SCQUAL	3,584,805
Community Based Alternatives to Psychiatric Residential Treatment Facilities	93.789	1S0CMS300131/01	449,375
Historically Black Colleges and Universities Program	NONE	NONE	0
<b>Total Direct Assistance</b>			<u>4,108,907,387</u>
<b>Total Department of Health and Human Services</b>			<u>4,108,907,387</u>
<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)</b>			
2008 Food Emergency Response Network Continuations	10.479	FSIS-C-36-2005/04 00	66,299
Food Emergency Response Network (FERN) Microbiology	10.479	FSIS-C-36-2005/05	133,172
Women, Infants and Children	10.557	5SC700706 11	8,257,080
Women, Infants and Children	10.557	5SC700706 13	44,635
Women, Infants and Children	10.557	5SC700706 4	79,117
Women, Infants and Children	10.557	5SC700706 5	126,903
Women, Infants and Children	10.557	5SC700706 7	18,264,881
Women, Infants and Children	10.557	5SC700715 5	52,968,343

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Women, Infants and Children	10.557	5SC700715 8	11,980,436
Women, Infants and Children	10.557	5SC700749 1	913
Commodity Assistance Program	10.572	5SC810706 1	3,047
Commodity Assistance Program	10.572	5SC810706 2	109,755
The Marine Debris and Abandoned Vessel Removal Project, Phase III	11.419	NA05NOS4191178 Amendment 3	67,250
Fiscal Year 2007 Coastal Zone Management Award for the State of South Carolina	11.419	NA07NOS4190070 Amendment 5	97,547
Fiscal Year 2008 Coastal Zone Management Award for the State of South Carolina	11.419	NA08NOS4190423 Amendment 3	546,583
Fiscal Year 2009 Coastal Zone Management Grant for the State of South Carolina	11.419	NA09NOS4190092	1,445,315
Guidance for South Carolina on Near-Term Coastal Adaptation Priorities	11.431	NA09OAR4310158	33,595
Marine Debris and Abandoned Vessels: Identification, Reduction and Prevention through Community-Based Education and Action	11.463	NA09NMF4630059	13,481
Defense Environmental Restoration Program	12.113	W912DY-08-2-0145 (SC 08-1) Modification 015	1,132,495
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2010	14.241	SCH010-F999	119,446
Housing Opportunities for Persons with AIDS (HOPWA) 2006 Formula Grant Agreement	14.241	SCH06-F999	0
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2008	14.241	SCH-08-F999	554,887
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2009	14.241	SCH-09-F999	1,090,845
Establishment of a Multi-agency Structures Stewardship Program	15.808	G09AC00456	1,447
OVW Fiscal Year 2009 Sexual Assault Services Formula Grant Program	16.017	2009-KF-AX-0047	227,393
South Carolina Prescription Monitoring Program	16.580	2004-PM-BX-0025 006	100,120
Particulate Matter PM2.5 Monitoring	66.034	PM-96497208-3	467,312
National Air Toxics Trends Site (NATTS)	66.034	XA-95404008-0	99,004
State Clean Diesel Grant Program (B) - ARRA	66.040	2D-95421909-0	694,587
State Clean Diesel Grant Program	66.040	DS-95409808-1	126,562
South Carolina: Training - Revitalize Environmental Justice Communities	66.312	AJ-83436501-0	11,416
Water Pollution Control State and Interstate Program Support	66.419	I-95448509-0	10,239
Water Pollution Control State and Interstate Program Support	66.419	I-96470107-1	138,972
EPA/State Joint Conference: Radionuclides: Rock Core and Analysis	66.424	X6 96405004-3	0
Water Quality Management Planning - ARRA	66.454	2P-95424209-0	93,650
Water Quality Management Planning	66.454	C6-00476109-0	95,930
Water Quality Management Planning	66.454	C6-00476110-1	1,922
Capitalization Grants for State Revolving Fund	66.458	CS-45000108-0	512,224
Water Quality Management Nonpoint Source Program	66.460	C9-99462903-2	320,277
Water Quality Management Nonpoint Source Program	66.460	C9-99462904-0	0
Water Nonpoint Source Implementation - South Carolina	66.460	C9-99462905-1	468,826
Nonpoint Source Implementation Grant	66.460	C9-99462906-0	385,491
Nonpoint Source Program	66.460	C9-99462907-1	180,201
Nonpoint Source Implementation	66.460	C9-99462908-0	534,144
Nonpoint Source Implementation Program	66.460	C9-99462909-0	1,265,199
Regional Wetlands Program Development Grant	66.461	CD-96458907-0	220,451
Safe Drinking Water State Revolving Fund - ARRA	66.468	2F-95426409-0	263,016
Safe Drinking Water State Revolving Fund	66.468	FS-98431204-1	164,820

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Drinking Water State Revolving Fund Capitalization Grant	66.468	FS-98431205-1	131,602
Safe Drinking Water State Revolving Fund	66.468	FS-98431206-0	83,060
Safe Drinking Water State Revolving Fund	66.468	FS-98431207-0	231,751
Safe Drinking Water State Revolving Fund	66.468	FS-98431208-1	136,328
Safe Drinking Water State Revolving Fund	66.468	FS-98431209-0	442,873
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs	66.471	CT-97480703-2	0
Beach Monitoring and Notification Program Development Grants	66.472	CU-95437309-1	137,303
Beach Monitoring and Notification Program Development Grants	66.472	CU-97441602-8	132,749
Water Protection Coordination Grants to the States	66.474	WP-97459902-7	79,256
Performance Partnership Grants	66.605	BG-98417509-5	7,355,881
Fiscal Year 2007 Exchange Network - South Carolina Department of Health and Environmental Control	66.608	OS-83349101-1	52,587
Fiscal Year 2008 Exchange Network - South Carolina Department of Health and Environmental Control	66.608	OS-83403601-0	244,684
Source Reduction Assistance Program	66.717	X9-95449509-0	33,574
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	66.802	V-95446310-2	291,370
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	66.802	V-95447310-2	139,594
Superfund State Political Subdivision and Indian Tribe Site Specific Grants	66.802	V-96482408-2	97,216
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	66.802	V-96484508-1	45,391
State and Underground Storage Tanks Program	66.804	L-95411908-2	720,190
Leaking Underground Storage Tank Trust Fund Program - ARRA	66.805	2L-95424409-1	901,179
Leaking Underground Storage Tank Trust Fund Program	66.805	LS-96443306-7	1,122,535
Superfund State and Indian Tribe Core Program	66.809	VC-95447409-1	365,571
Superfund State and Indian Tribe Core Program	66.809	VC-96484408-1	110,675
State and Tribal Response Program	66.817	RP-95406008-0	821,260
Brownsfields Assessment and Cleanup Cooperative Agreements	66.818	BF-95407208-0	2,675
Brownsfields Assessment and Cleanup Cooperative Agreements	66.818	BF-96429905-2	47,267
Incremental Funding for REM Grant	81.104	DE-FG09-08SR22641 Modification No 006	839,664
Incremental Funding for REM Grant A008	81.104	DE-FG09-08SR22641 Modification No 011	2,591,739
South Carolina Technical Radiological Transportation and Emergency Response Project in Support of DOE Foreign Spent Nuclear Fuel (FSNF) transportation to DOE-SRS	81.104	DE-FG09-08SR22642	19,569
South Carolina Technical Radiological Transportation and Emergency Response Project in Support of Department Of Energy Foreign Spent Nuclear Fuel (FSNF) Transportation to Department Of Energy-SRS	81.104	DE-FG09-08SR22642 A000	55,712
Special Education - Grants for Infants and Families with Disabilities	84.181	H181A070036	31,561
Special Education - Grants for Infants and Families with Disabilities	84.181	H181A080036	1,527,253
Special Education - Grants for Infants and Families with Disabilities	84.181	H181A090036	1,761,210
Special Education - Grants for Infants and Families "Recovery Funds" - ARRA	84.393	H393A090036A	936,748
2007 OMH State Partnership Grant Program	93.006	5 STTMP051027-04-00	19,756
2009 OMH State Partnership Grant Program	93.006	5 STTMP051027-05-00	88,717
South Carolina: Implementation of Evidence-Based Intervention Programs Statewide	93.048	90AM3118/04; EBD1004	15,644
South Carolina Public Health Emergency Preparedness	93.069	1H75TP000333-01 REVISED	9,365,698

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Public Health Preparedness and Response for Bioterrorism	93.069	5U90TP416976-08 Revised	24,026
Public Health Preparedness and Response for Bioterrorism	93.069	5U90TP416976-09 Revised	2,467,097
Public Health Preparedness and Response for Bioterrorism	93.069	5U90TP416976-10 REVISED	8,437,549
South Carolina ESAR-VHP Program	93.089	1 U3REP090444-01-00	27,650
Innovative Food Defense Projects	93.103	1U13FD003615-01 REVISED	9,282
Strengthening Our Title V Information Infrastructure	93.110	5 H18MC00045-17-00	37,935
Community-Based Integrated Service Systems (Local/State)	93.110	5 H25MC06113-05-00	9,188
Strengthening Our Title V Information Infrastructure	93.110	6 H18MC00045-16-01	51,694
Community-Based Integrated Service Systems (Local/State)	93.110	6 H25MC06113-03-02	0
Community-Based Integrated Service Systems (Local/State)	93.110	6 H25MC06113-04-02	93,676
Tuberculosis Elimination and Laboratory Cooperative Agreements	93.116	2U52PS400492-28 REVISED	610,029
Tuberculosis Control Program and AIDS	93.116	5U52PS400492-27 REVISED	650,334
Emergency Medical Services for Children Partnership Grants	93.127	2 H33MC06719-04-00	84,699
Emergency Medical Services for Children Partnership Grants	93.127	6 H33MC06719-03-02	0
Emergency Medical Services for Children Partnership Grants	93.127	6 H33MC06719-05-01	39,238
State Primary Care Offices	93.130	1 U68HP11460-01-00	140,202
State Primary Care Offices	93.130	5 U68HP11460-02-00	39,732
Programs for the Prevention of Fire-Related Injuries	93.136	5H28CE000850-03 REVISED	36,837
Programs for the Prevention of Fire-Related Injuries	93.136	5H28CE000850-04	88,826
South Carolina Violent Death Reporting System (SCVDRS)	93.136	5U17CE001314-02	51,897
South Carolina Violent Death Reporting System (SCVDRS)	93.136	5U17CE001314-03 REVISED	143,945
Public Health Injury Surveillance and Prevention Program	93.136	5U17CE424805-04 REVISED	48,596
Public Health Injury Surveillance and Prevention Program	93.136	5U17CE424805-05 REVISED	237,531
Sexual Violence Prevention and Education	93.136	5VF1CE001108-03 REVISED	186,657
Sexual Violence Prevention and Education	93.136	5VF1CE001108-04 REVISED	332,769
Ryan White Title IV Program	93.153	5 H12HA00027-16-00	79,169
Ryan White Title IV Program	93.153	6 H12HA00027-17-03	513,385
Title X, Family Planning Services Project	93.217	6 FPHPA040443-38-04	179,282
Title X, Family Planning Services Project	93.217	6 FPHPA040443-39-02	6,662,888
Abstinence Education Grant Program	93.235	G-0801SCAEGP	0
Abstinence Education Grant Program	93.235	G-0901SCAEGP	47
Universal Newborn Hearing Screening	93.251	2 H61MC00040-08-00	87,899
Universal Newborn Hearing Screening	93.251	5 H61MC00040-09-00	109,425
Immunization and Vaccines for Children Grants	93.268	5H23IP422544-07 REVISED	2,848,216
Immunization and Vaccines for Children Grants	93.268	5H23IP422544-08 REVISED	1,783,399
South Carolina Environmental Public Health Tracking Program	93.283	1U38EH000628-01 REVISED	592,010
South Carolina Wisewoman	93.283	1U58DP001436-01 REVISED	35,197
State Public Health Approaches to Arthritis	93.283	1U58DP001466-01 REVISED	125,447
Physical Activity and Obesity Program	93.283	1U58DP001482-01	1,215
Chronic Disease Prevention and Health Promotion Program Component 4 - State Based	93.283	1U58DP001581-01	48,316
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control Program	93.283	1U58DP001989-01	1,783,031
Re-Design and Enhancements to South Carolina Early Hearing Detection and Intervention Program Data Collection and Surveillance Systems	93.283	1UR3DD000420-01	12,036
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	3U50CI000491-03S3	221,005
South Carolina Division of Tobacco Prevention and Control, Diabetes, Prevention and Control Program	93.283	3U58DP001989-01S1	97,530

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	5U50CI000491 REVISED	403,646
State Public Health Department Comprehensive Heart Disease and Stroke Prevention Program	93.283	5U50DP000735-02 REVISED	884
State Public Health Department Comprehensive Heart Disease and Stroke Prevention Program	93.283	5U50DP000735-03	1,076,551
Adult Viral Hepatitis Prevention Coordinator	93.283	5U51PS000910-02 REVISED	76,543
PS08-801, Adult Viral Hepatitis Prevention Program	93.283	5U51PS000910-03	50,754
National Cancer Prevention and Control Program	93.283	5U58DP000770-02	149,824
National Cancer Prevention and Control Program	93.283	5U58DP000770-03 REVISED	4,239,976
South Carolina Wisewoman	93.283	5U58DP001436-02	489,151
State Public Health Approaches to Arthritis	93.283	5U58DP001466-02 REVISED	432,928
Physical Activity and Obesity Program	93.283	5U58DP001482-02 REVISED	761,207
Chronic Disease Prevention and Health Promotion Program Component 4 - State Based	93.283	5U58DP001581-02 REVISED	327,173
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control Program	93.283	5U58DP001989-02 REVISED	512,476
Re-Design and Enhancements to South Carolina Early Hearing Detection and Intervention Program Data Collection and Surveillance Systems	93.283	5UR3DD000420-02 REVISED	71,814
State Primary Care Offices - ARRA	93.414	1 U6AHP16554-01-00	21,965
317 Immunization and Vaccines for Children Grants - ARRA	93.712	3H23IP422544-07S1	42,580
317 Immunization and Vaccines for Children Grants - ARRA	93.712	3H23IP422544-07S2	90,280
ELC ARRA 317 - MCV - ARRA	93.712	3U50CI000491-03S2	14,741
Epidemiology and Laboratory Capacity for Infectious Diseases - HAI - ARRA	93.717	3U50CI000491-03S1 REVISED	59,426
Healthcare Associated Infection (ASC-HAI) Initiative - ARRA	93.720	05-1005-SC-5ASC	7,491
901ARRA Comp I - South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR - ARRA	93.723	3U58DP001989-01S2	125
Category B: Communities Putting Prevention To Work - ARRA	93.724	1U58DP002600-01	185,314
Survey and Certification Services	93.777	05-0905-SC-5000	584,389
South Carolina CLIA	93.777	05-0905-SC-5002	42,318
Survey and Certification Services	93.777	05-1005-SC-5000	1,806,196
South Carolina CLIA	93.777	05-1005-SC-5002	133,275
Fiscal Year 2009 Announcement of Availability of Funds for the Hospital Preparedness Program (HPP)	93.889	1 U3REP090255-01-00	4,218,667
South Carolina Pandemic Influenza Healthcare Preparedness Improvement for States	93.889	4 U3REP090196-01-00	629,547
Hospital Preparedness Program	93.889	6 U3REP070053-01-03	1,112,870
Hospital Preparedness Program	93.889	6 U3REP080120-01-03	2,713,634
Bioterrorism - Hospital Preparedness Program	93.889	6 U3RHS007569-01-03	486,357
Ryan White Part B Supplemental	93.917	1 X08HA16860-01-00	554,279
Minority AIDS Initiative Programs for Part B Grantees	93.917	5 G24HA08409-03-00	149,144
Minority AIDS Initiative Programs for Part B Grantees	93.917	6 G24HA08409-02-01	54,416
Ryan White Care Act Title II	93.917	6 X07HA00038-16-04	0
Ryan White Care Act Title II	93.917	6 X07HA00038-19-01	25,635,207
Ryan White Care Act Title II	93.917	6 X07HA00038-20-01	3,910,369
Closing the Health Gap on Infant Mortality: African American - Focused Risk Reduction	93.926	4 U19MC03179-03-06	99,531
HIV Prevention Projects	93.940	2U62PS423484-06 REVISED	1,870,850
PS04-012, HIV Prevention Projects	93.940	3U62PS423484-05S1 REVISED	3,145,050
Expanded and Integrated Human Immunodeficiency Virus (HIV) Testing for Populations	93.940	5U62PS000774-02 REVISED	952,528

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
PS07-768, Expanded and Integrated Human Immunodeficiency Virus (HIV) Testing for Populations Disproportionately	93.940	5U62PS000774-03 REVISED	652,820
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	93.941	1U62PS001428-01	54,760
HIV/AIDS Surveillance	93.941	5U62PS001007-02 REVISED	531,514
HIV/AIDS Surveillance	93.941	5U62PS001007-03 REVISED	444,220
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	93.941	5U62PS001428-02	55,613
Morbidity and Risk Behavior Surveillance	93.944	3U62PS424457-04S1 REVISED	552
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS)	93.946	3UR6DP000502-04W1	129,505
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS)	93.946	5UR6DP000502-03 REVISED	0
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS)	93.946	5UR6DP000502-05 REVISED	23,319
PS09-902 Comprehensive STD Prevention Systems (CSPS)	93.977	1H25PS001399-01 REVISED	920,878
PS09-902 Comprehensive STD Prevention Systems (CSPS)	93.977	5H25PS001399-02	420,844
Preventive Health Services	93.991	2B01DP009049-10W1	717,167
Preventive Health Services	93.991	3B01DP009049-08W1	104,334
Preventive Health Services	93.991	3B01DP009049-09W1	354,356
Maternal and Child Health Services	93.994	6 B04MC08924-01-06	52,690
Maternal and Child Health Services	93.994	6 B04MC11155-01-02	3,527,879
Maternal and Child Health Services	93.994	6 B04MC17051-01-03	7,122,509
HHS Letter of Credit - P Accounts	NONE	None	0
HHS Letter of Credit - G Accounts	NONE	None	0
FEMA Hurricanes	97.036	None	2,823
Fiscal Year 2009 National Dam Safety Program	97.041	2009-RC-55-0004	124,978
National Dam Safety Program	97.041	EMW-2008-GR-0672	17,775
State Homeland Security Grant Program	97.067	2007-GE-T7-0045; 7SHSP32	0
State Homeland Security Grant Program	97.067	2008-GE-T8-0049; 8SHSP18 Adj 4 8SHSP18	53,000
<b>Total Direct Assistance</b>			<b>235,952,968</b>
To Support the Transportation of Transuranic Waste from the Transportation Corridors to the Waste Isolation Pilot Plant in Carlsbad, New Mexico	81.106	DE-FC04-93AL82966;SSEB-WIPP-WC-DHEC-0203-21	140,724
Elementary and Secondary School Counseling Demonstration Program	84.215	Q215E090014 R3-0-830	35,830
Elementary and Secondary School Counseling Demonstration Program	84.215	Q215E090014 R3-9-914	101,030
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 0149 R2-8-939	2,618
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 0558	2,456
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 1125	4,100
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 1137 R3-8-902	1,030
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 1142	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 1151	4,311
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 1174 R6-8-909	6,632
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 1191 R5-8-994	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03 R1-9-756	0

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03; MRC 09 0149 R2-9-770	2,026
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03; MRC 09 0558 R7-9-757	1,200
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03; MRC 09 1125	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03; MRC 09 1137 R3-9-768	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03; MRC 09 1142	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03; MRC 09 1191 R5-9-774	3,872
The South Carolina Disability and Health Project	93.184	U59 DD00268-03; USC No 10-1714 HS-0-586	3,500
Southeastern African American Diabetes, Hypertension, and Stroke	93.283	1U58DP001015-02; MUSC07-059 Amendment #2	1,500
Advanced Practice Centers Program: Promoting Public Health Preparedness through Local Innovation	93.283	5H75TP000309-02; 2009-100108 R7-0-664	233,009
Sustaining Local Tobacco Control Program	93.283	5U38HM000449-02; 2009-102005	3,000
Southeastern African American Diabetes, Hypertension and Stroke; Racial and Ethnic Approach to Community Health (REACH) US Center of Excellence for Eliminating Disparities (SEA-CEED)	93.283	5U58DP001015-03; MUSC07-059 Amendment #4	43,517
The Evidenced Based Home Visitation Initiative to Prevent Child Maltreatment	93.670	90CA1765; MC-0-362	20,946
HIV Testing and Counseling in STD Clinics: an Adaptation of CTN 0032 - ARRA	93.701	1RC2DA028973-01 REVISED; MUSC09-147	2,745
North Carolina Heart Disease and Stroke Prevention Program	93.928	5U50DP00722-02; 02533-09 HS-9-771	0
Cancer Information Service	NONE	HHSN26120051105C; N01-CO-51105 Amendment 006 HS-	32,532
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>646,578</b>
Team Nutrition Grant "Healthy Parents, Healthy Kids"	10.574	CNTN-07-SC HS-9-137	12,417
Healthy Parents, Healthy Kids	10.574	CNTN-07-SC R3-8-864	4,240
Healthy Habits for a Lifetime	10.574	CNTN-09-SC R3-0-618	12,741
Buckle Up Safely South Carolina	20.600	2H09034	30,838
Giving Safety a Boost in South Carolina	20.600	2H10034	99,102
Clean School Bus USA	66.036	SB-96493708-0 EQ-9-809	21,141
Recovery Act - State Energy Program - ARRA	81.041	DE-EE01000158; S09-0146	58,187
Empowering Older People to Take More control of Their Health Through Evidence-Based Prevention Programs	93.048	HHS-2006-AOA-BP-0611; EBD0904	0
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	1U38EH000343-01; CH04	10,262
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	5U38EH000343-02; CH10	14,710
Utilizing HABISS to Document, Analyze and Interpret the Impacts of Harmful Algal Blooms	93.283	5U38EH000343-02; CH11 R7-0-693	9,282
Expansion of CDSMP in South Carolina - ARRA	93.725	90RA0044/01; ARAEB01	960
Survey and Certification Services	93.777	A 6 1208 A A 6 1208 A	0
Survey and Certification Services	93.777	A 8 1208 A	0
Survey and Certification Services	93.777	A 9 1208 A	541,832
Survey and Certification Services	93.777	Pending F260 F660 G140	1,430,779

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Improving the Health and Educational Outcomes of Young People in South Carolina	93.938	5U87DP001244-02; 09FR550-01	64,603
Improving the Health and Educational Outcomes of Young People in South Carolina	93.938	5U87DP001244-03; 0FR550-01	32,940
HIV/AIDS Early Intervention Services Grant	93.959	2B08T1010048-08; DHEC-HIV-9 HS-9-401	0
HIV/AIDS Early Intervention Services Grant	93.959	2B08T1010048-09; DHEC-HIV-0 HS-0-554	375,109
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>2,719,143</b>
<b>Total Department of Health and Environmental Control</b>			<b>239,318,689</b>
<b>DEPARTMENT OF MENTAL HEALTH (J12)</b>			
Shelter Plus Care	14.238	SC-0009-C-4E-01-08-01	110,470
Shelter Plus Care	14.238	SC-0024-C-4E-02-08-01	322,104
Shelter Plus Care	14.238	SC16C302001	150,721
Shelter Plus Care	14.238	SC16C501015	0
Shelter Plus Care	14.238	SC16C502001	132,587
Shelter Plus Care	14.238	SC16C601015	0
Shelter Plus Care	14.238	SC16C602001	42,778
Shelter Plus Care	14.238	SC16C701015	0
Shelter Plus Care	14.238	SC16C701016	0
Shelter Plus Care	14.238	SC16C702009	27,225
Shelter Plus Care	14.238	SC16C802001	76,446
Program Support Grant from NCA	16.543	435-COLU-SC-PS09	7,398
South Carolina State Veterans Home in Anderson, South Carolina	64.005	FAI-45-005	357,500
YouthNet - A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	93.104	5 U79 SM56056-04	0
YouthNet - A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	93.104	5U79SM056056-05	0
YouthNet - A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	93.104	5U79SM056056-06	692,206
YouthNet - A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	93.104	6 U79 SM56056-02-1	0
YouthNet - A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	93.104	6 U79 SM56056-03-2	0
Projects for Assistance in Transition from Homelessness (PATH)	93.150	2X06SM060041-07	17,722
Projects for Assistance in Transition from Homelessness (PATH)	93.150	2X06SM060041-08	50,151
Projects for Assistance in Transition from Homelessness (PATH)	93.150	2X06SM060041-09	364,945
A Community-Based Partnership for Mental	93.230	6 H79 SM53365-02-1	0
South Carolina Data Infrastructure Grant for Quality Improvement	93.243	3HR1SM058122-03S1	16,551
All Hazards Unified Statewide Response to Behavioral	93.243	4 H79 SM55244-02-2	0
Statewide Strategy for Offering the Evidence-Based Mul*	93.243	4 H79 SM55803-02-3	0
State Mental Health Data Infrastructure Grant for Quality Improvement	93.243	4 HR1 SM56657-03-5	0
South Carolina Data Infrastructure Grant for Quality Improvement	93.243	5HR1SM058122-02	118,773
Child and Adolescent SIG	93.243	5HS5SM056547-04	0
Child and Adolescent SIG	93.243	5HS5SM056547-05	737,781
Child and Adolescent SIG	93.243	6 HS5 SM56547-03-1	0
Stage II Research on Outpatient Treatment for Adolescents with Comorbidity	93.279	1R01DA025616-01A1	24,744

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<b>DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED</b>			
Community Mental Health Services Block Grant	93.958	02 B1 SC CMHS-04	0
Community Mental Health Services Block Grant	93.958	03B1SCCMHS-02	0
Community Mental Health Services Block Grant	93.958	04B1SCCMHS-02	0
Community Mental Health Services Block Grant	93.958	05B1SCCMHS-03	0
Community Mental Health Services Block Grant	93.958	06B1SCCMHS-04	0
Community Mental Health Services Block Grant	93.958	3B09SM010048-07S3	0
Community Mental Health Services Block Grant	93.958	3B09SM010048-08S3	486,262
Community Mental Health Services Block Grant	93.958	3B09SM010048-09S1	2,703,735
Community Mental Health Services Block Grant	93.958	3B09SM010048-10S1	1,101,321
<b>Total Direct Assistance</b>			<b>7,541,420</b>
Clinical and Policy Implications of a Statewide Emergency Telepsychiatry Program	93.242	10-1738	30,000
CBT for PTSD Among Public-Sector Consumers	93.242	RM MH 065248	0
Co-Occurring State Incentive Grants	93.243	1KD1TI018389-01	0
Co-Occurring State Incentive Grants	93.243	5KD1TI018389-02	0
Co-Occurring State Incentive Grants	93.243	5KD1TI018389-03	494,008
Co-Occurring State Incentive Grants	93.243	5KD1TI018389-04	488,392
South Carolina Consortium of the Clinical Trials Network	93.279	MUSC 08-114	118,223
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>1,130,623</b>
Project Safe Passages at Lexington School District 2	16.523	1JS05008	0
Department of Juvenile Justice Detention Center Mental Health Liaison	16.523	1JS06008	0
Alternative Academy Retention Team	16.523	1JS06009	0
Department of Juvenile Justice Detention Center Mental Health Liaison	16.523	1JS06010	5,727
Alternative Academy Retention Team	16.523	1JS06011/1JI06001	6,800
Department of Juvenile Justice Detention Center Mental Health Liaison	16.523	1JS07005	59,220
Alternative Academy Retention Team	16.523	1JS08002	22,202
Contract between the South Carolina Department of Mental Health (DMH) and the South Carolina Department of Juvenile Justice	16.523	None	0
Project FOCUS - Aiken Barnwell Mental Health Center	16.541	08FC502-01	3
Equipment for Statewide Officers - ARRA	16.803	1GS09176	156,000
South Carolina Energy Office SEP - ARRA	81.041	S09-0045	86,834
Contract between the South Carolina Department of Social Services and South Carolina Department of Mental Health	93.556	C 70216 O-5	0
Contract between South Carolina Department of Social Services and South Carolina Department of Mental Health for the Purchase and Provision of Family Preservation Services	93.645	C 30192 O	0
Contract between South Carolina Department of Health and Human Services and South Carolina Department of Mental Health for the Provision of Home and Community-Based Waiver Services	93.789	None	64,048
Contract between South Carolina Department of Health and Environmental Control Office of Social Work by the Way of the Office the Public Health Preparedness and South Carolina Department of Mental Health	93.889	ER-08-004	17,534
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>418,368</b>
<b>Total Department of Mental Health</b>			<b>9,090,411</b>
<b>DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (J16)</b>			
South Carolina TBI Implementation Grant	93.234	4H21 MC00050-02-02	0

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<b>DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (J16), CONTINUED</b>			
Family Support Administration on Developmental Disabilities	93.631	90DF0052	0
Emergency Hospital Preparedness Program	93.889	ER-09-013	0
<b>Total Direct Assistance</b>			<b>0</b>
Food Donation	10.555	NONE	3,291
National School Lunch Program	10.555	NONE	49,280
Justice Assistance Grant	16.738	1GI08002	4,034
State Energy Program for Energy Efficiency and Renewable Energy Improvements	81.041	S09-0128	114,686
Individuals with Disabilities Education Improvement Act Part B	84.027	01-CA-503; 04-CA-503; 04-CR-503; 05-CA-503; 05-C	106,167
Individuals with Disabilities Education Improvement Act Preschool Grant	84.173	09-CG-503;10-CG-503	177,658
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>455,116</b>
<b>Total Department of Disabilities and Special Needs</b>			<b>455,116</b>
<b>DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20)</b>			
OJJDP Fiscal Year 2008 Enforcing Underage Drinking Laws Block Grant Program	16.727	2008-AH-FX-0033	35,158
Palmetto Initiative for Campus/Community Collaborations (PICCC)	16.727	2008-AH-FX-0068	146,883
OJJDP Fiscal Year 2009 Enforcing Underage Drinking Laws Block Grant Program	16.727	2009-AH-FX-0063	326,465
Governors Grants	84.186	Q186B080043	27,672
Governors Grants	84.186	Q186B090043	752,472
Community Action for a Safer Tomorrow (CAST)	93.243	1U79SP015586	420,721
Adolescent Treatment Coordination in South Carolina	93.243	5H79TI017377	37,130
Strengthening Treatment Access and Retention	93.243	5UD1TI017614-03	176,654
Substance Abuse Prevention/Treatment Block Grant	93.959	2B08TI010048	1,100,851
Substance Abuse Prevention/Treatment Block Grant	93.959	3B08TI010048-09	18,748,478
Substance Abuse Prevention/Treatment Block Grant	93.959	3B08TI010048-10	1,198,615
<b>Total Direct Assistance</b>			<b>22,971,099</b>
South Carolina Alcohol Enforcement Teams ARRA	16.803	1GS09025	277,088
Building Local Law Enforcement Capacity to Address Underage Drinking and Impaired Driving in South Carolina	20.601	2H09038	16,340
Co-Occurring State Incentive Grants	93.243	J12014010909	39,228
Co-Occurring State Incentive Grants	93.243	J12FS08	38,911
No Wrong Door	93.243	J12FS28	135,365
Temporary Assistance for Needy Families	93.959	C100901	900,479
Temporary Assistance for Needy Families	93.959	C900901	383,674
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,791,085</b>
<b>Total Department of Alcohol and Other Drug Abuse Services</b>			<b>24,762,184</b>
<b>DEPARTMENT OF PUBLIC SAFETY (K05)</b>			
Fiscal Year 2005 Juvenile Accountability Block Grants Program	16.523	2005JBFX0002	185
Fiscal Year 2006 Juvenile Accountability Block Grants Program	16.523	2006JBFX0030	216,959
Fiscal Year 2007 Juvenile Accountability Block Grants Program	16.523	2007JBFX0045	212,187
Fiscal Year 2008 Juvenile Accountability Block Grants Program	16.523	2008JBFX0048	83,370
Fiscal Year 2009 Juvenile Accountability Block Grants Program	16.523	2009JBFX0072	6,140

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<b>DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED</b>			
Fiscal Year 2006 Title II Part B Formula Grants Program	16.540	2006JFFX0044	64,057
Juvenile Justice and Delinquency Prevention - Allocation to States	16.540	2007JFFX0033	240,262
Juvenile Justice and Delinquency Prevention - Allocation to States	16.540	2008JFFX0048	233,144
Juvenile Justice and Delinquency Prevention - Allocation to States	16.540	2009JFFX0034	76,039
Fiscal Year 2007 Title II Part B Formula Grants Program	16.548	2007JPFX0048	27,305
Fiscal Year 2008 Title II Part B Formula Grants Program	16.548	2008JPFX0038	38,786
Fiscal Year 2009 Title II Part B Formula Grants Program	16.548	2009JPFX0083	1,930
Fiscal Year 2007 State Justice Statistics Program for Statistical Analysis Centers	16.550	2007BJCXK017	22,077
Fiscal Year 2009 State Justice Statistics Program for Statistical Analysis Centers	16.550	2009BJCXK004	23,980
Fiscal Year 2006 Victims of Crime Act, Victims Assistance Grant Program	16.575	2006VAGX0021	213,572
Fiscal Year 2007 Victims of Crime Act, Victims Assistance Grant Program	16.575	2007VAGX0035	402,082
Fiscal Year 2008 Victims of Crime Act, Victims Assistance Grant Program	16.575	2008VAGX0011	568,518
Fiscal Year 2009 Victims of Crime Act, Victims Assistance Grant Program	16.575	2009VAGX0076	4,001,109
STOP Violence Against Women Formula Grants Program	16.588	2005WFAX0016	0
STOP Violence Against Women Formula Grants Program	16.588	2006WFAX0067	0
STOP Violence Against Women Formula Grants Program	16.588	2007WFAX0061	276,351
STOP Violence Against Women Formula Grants Program	16.588	2008WFAX0055	710,127
Violence Against Women Act Grant 2009 - ARRA	16.588	2009EFS60051	873,119
STOP Violence Against Women Formula Grants Program	16.588	2009WFAX0038	337,306
Fiscal Year 2006 Residential and Substance Abuse Treatment Formula Grant	16.593	2006RTBX0047	3,028
Fiscal Year 2007 Residential and Substance Abuse Treatment Formula Grant	16.593	2007RTBX0051	5,883
Bulletproof Vest Program	16.607	BVP GRANT PROGRAM	17,360
Project Safe Neighborhoods South Carolina	16.609	2007GPCX0026	67,417
Project Safe Neighborhoods South Carolina	16.609	2008GPCX0031	79,488
Project Safe Neighborhoods South Carolina	16.609	2009GPBX0006	50,601
Justice Research and Statistical Association Project	16.734	2007RUBXK003	2,293
Fiscal Year 2005 Edward J. Byrne Memorial Justice Assistance Grant Program	16.738	2005DJBX0030	185,966
Fiscal Year 2006 Edward J. Byrne Memorial Justice Assistance Grant Program	16.738	2006DJBX0061	400,886
Fiscal Year 2007 Edward J. Byrne Memorial Justice Assistance Grant Program	16.738	2007DJBX0070	494,484
Fiscal Year 2008 Edward J. Byrne Memorial Justice Assistance Grant Program	16.738	2008DJBX0020	521,710
Fiscal Year 2008 Edward J. Byrne Memorial Justice Assistance Grant Program	16.738	2008DJBX0746	34,085
Paul Coverdell Forensic Science Improvement Grants Program	16.742	2008CDBX0003	84,200
Paul Coverdell Forensic Science Improvement Grants Program	16.742	2009CDBX0046	45,390
Project Safe Neighborhoods South Carolina - Anti-Gang	16.744	2006PGBX0041	29,083
Project Safe Neighborhoods South Carolina - Anti-Gang	16.744	2007PGBX0011	115,445
State Victim Assistance Formula Grant Program - ARRA	16.801	2009SGB90099	228,995
Fiscal Year 2009 Recovery Act Edward Byrne Memorial Justice Assistance Grant - ARRA	16.803	2009SUB90024	10,499,152
Commercial Vehicle Information Systems and Networks Deployment 2001	20.218	MC0145555	12,683
Motor Carrier Safety Assistance Program - Basic Grant 2008	20.218	MC-08-45-1	0
Motor Carrier Safety Assistance Program - Basic Grant 2009	20.218	MC094510000000	2,172,438

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Motor Carrier Safety Assistance Program - New Entrant Grant 2009	20.218	MN094510000000	290,770
Commercial Vehicle Information Systems and Networks Deployment 2006	20.237	IT064501G00000	103,181
Commercial Vehicle Information Systems and Networks Deployment 2008	20.237	IT084501G00000	425,021
State and Community Highway Safety - 2009	20.600	2009NHTSA402	1,849,800
State and Community Highway Safety - 2010	20.600	2010NHTSA402	1,666,800
Fatality Accident Reporting System 1998	20.600	DTNH2207H00123	106,923
Fatality Accident Reporting System 1998	20.600	DTNH22-92-Y-07025	0
Alcohol Impaired Driving Countermeasures Incentive Grants - 2006	20.601	2006NHTSA410	100,177
Alcohol Impaired Driving Countermeasures Incentive Grants - 2007	20.601	2007NHTSA410	696,557
Alcohol Impaired Driving Countermeasures Incentive Grants - 2008	20.601	2008NHTSA410	2,267,648
Alcohol Impaired Driving Countermeasures Incentive Grants - 2009	20.601	2009NHTSA410	627,805
Occupant Protection Incentive Grants - 2008	20.602	2008NHTSA405	375,484
Safety Belt Performance Grants - 2006	20.609	2006NHTSA406	3,170,504
Safety Belt Performance Grants - 2009	20.609	2009NHTSA406	55,528
National Institute for Occupational Safety and Health Grant 2008	93.262	2122008M26768	3,667
<b>Total Direct Assistance</b>			<b>35,419,057</b>
Evaluating the Effectiveness of Sex Offender Registration and Notification	16.560	2006WGBX0002	637
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant	81.106	WIPP-SC-STPD-0405	59,435
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	15,000,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>15,060,072</b>
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	5,387
State Energy Program - ARRA	81.041	S09-0043	0
South Carolina Department of Public Safety - State Transport Police Radiation Detection Systems	97.077	2006-DN-077-000001	136,824
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>142,211</b>
<b>Total Department of Public Safety</b>			<b>50,621,340</b>
<b>DEPARTMENT OF SOCIAL SERVICES (L04)</b>			
Supplemental Nutrition Assistance Program	10.551	NONE	1,070,026,720
2009 Supplemental Nutrition Assistance Program - ARRA	10.551	NONE	34,413,502
2010 Supplemental Nutrition Assistance Program - ARRA	10.551	NONE	111,109,601
2008 Child and Adult Care Food Program	10.558	5SC300329	0
2009 Child and Adult Care Food Program	10.558	5SC300329	5,422,759
2010 Child and Adult Care Food Program	10.558	5SC300329	22,635,291
2009 Summer Food Service Program for Children	10.559	5SC300329	5,270,395
2010 Summer Food Service Program for Children	10.559	5SC300329	267,036
2010 State Administrative Expense for Child Nutrition	10.560	5SC300912	577,340
State Administrative Expenses for Child Nutrition	10.560	5SC300912	0
2009 State Administrative Expense for Child Nutrition	10.560	5SC300912	110,198
2010 State Administrative Matching Grant for Supplemental Nutrition Assistance Program	10.561	5SC400407 & 5SC420417	18,135,791
2009 State Administrative Matching Grant for Supplemental Nutrition Assistance Program	10.561	5SC400407 & 5SC430417	1,514,980
2010 Supplemental Nutrition Assistance Program Recovery Act - SAE - ARRA	10.561	5SC440407	2,691,803

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<b>DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED</b>			
2009 Supplemental Nutrition Assistance Program Recovery Act - SAE - ARRA	10.561	5SC440407	2,297,799
2010 Commodity Supplemental Food Program	10.565	5SC810816	196,823
2009 Commodity Supplemental Food Program	10.565	5SC810816	49,870
Emergency Food Assistance Program (Administrative Costs)	10.568	5SC400816	175,523
Emergency Food Assistance Program (Administrative Costs)	10.568	5SC840816	978,423
2009 Emergency Food Assistance Program (Food Commodities) - ARRA	10.569	NONE	0
2010 Emergency Food Assistance Program (Food Commodities)	10.569	NONE	59,343
2009 Emergency Food Assistance Program (Food Commodities)	10.569	NONE	8,732,646
2010 Emergency Food Assistance Program (Food Commodities) - ARRA	10.569	NONE	506,041
2009 Senior Farmers Market Nutrition Program	10.576	5SC810816	87,337
2010 Senior Farmers Market Nutrition Program	10.576	5SC810816	627,705
2009 Promoting Safe and Stable Families	93.556	G-01SCFPSS	2,803,501
2010 Promoting Safe and Stable Families	93.556	G-01SCFPSS	5,851,933
Promoting Safe and Stable Families Caseworker Visitation	93.556	G-11SCFPCV	7,156
Temporary Assistance for Needy Families	93.558	G-0302SCTANF	0
Temporary Assistance for Needy Families	93.558	G-0802SCTANF	0
Temporary Assistance for Needy Families	93.558	G-0902SCTANF	25,003,685
Temporary Assistance for Needy Families	93.558	G-1002SCTANF	93,490,230
Child Support Enforcement	93.563	0804SC4004	0
Child Support Enforcement - ARRA	93.563	0904SC4002	0
Child Support Enforcement	93.563	0904SC4004	4,657,934
Child Support Enforcement - ARRA	93.563	1004SC4002	2,801,925
Child Support Enforcement	93.563	1004SC4002	28,183,289
Refugee and Entrant Assistance: State Administered Programs - Cash and Medical Assistance	93.566	10AASC4100	85,143
Refugee and Entrant Assistance: State Administered Programs - Social Services	93.566	G09AASC4110	88,022
Refugee and Entrant Assistance: State Administered Programs - Social Services	93.566	G10AASC4110	270,002
Child Care and Development Block Grant	93.575	G-0802SCCCDF	0
Child Care and Development Block Grant	93.575	G-0902SCCCDF	26,655,533
Child Care and Development Block Grant	93.575	G-1002SCCCDF	26,785,478
US Repatriation	93.579	NONE	27,413
Child Care Mandatory & Matching Funds of the Child Care and Development Fund	93.596	G-0602SCCCDF	0
Child Care Mandatory & Matching Funds of the Child Care and Development Fund	93.596	G-0802SCCCDF	0
Child Care Mandatory & Matching Funds of the Child Care and Development Fund	93.596	G-0902SCCCDF	1,734,640
Child Care Mandatory & Matching Funds of the Child Care and Development Fund	93.596	G-1002SCCCDF	20,534,686
Grants to States for Access and Visitation Programs	93.597	0901SCSAVP	58,044
Grants to States for Access and Visitation Programs	93.597	1001SCSAVP	99,035
Chafee Education & Training Vouchers Programs (ETV)	93.599	G-0801SCCETV	0
Chafee Education & Training Vouchers Programs (ETV)	93.599	G-0901SCCETV	216,434
Chafee Education & Training Vouchers Programs (ETV)	93.599	G-1001SCCETV	240,431
2009 Head Start	93.600	04CD002101	76,297
2010 Head Start	93.600	04CD002101	85,962

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<b>DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED</b>			
Adoption Incentive Payments	93.603	0901SCAIPP	2,691
Adoption Incentive Payments	93.603	1001SCAIPP	35,480
Family Connections Grant	93.605	90CF0017/01	157,411
Children's Justice Grants to States	93.643	G-09011SCCJA1	307,492
Children's Justice Grants to States	93.643	G-1001SCCJA1	0
Child Welfare Services: State Grants	93.645	G-0901SC1400	0
Child Welfare Services: State Grants	93.645	G-1001SC1400	5,148,605
Social Services Research and Demonstration (SCCCRE)	93.647	90PD0267/02	58,902
Social Services Research and Demonstration (SCCCRE)	93.647	90YE0103/02	42,525
Social Services Research and Demonstration (SCCCRE)	93.647	90YE0103/03	286,821
Foster Care: Title IV-E	93.658	0901SC1401	5,591,188
Foster Care: Title IV-E - ARRA	93.658	0901SC1402	314,453
Foster Care: Title IV-E	93.658	1001SC1401	28,732,497
Foster Care: Title IV-E - ARRA	93.658	1001SC1402	759,924
Adoption Assistance - ARRA	93.659	0901SC1403	175,000
Adoption Assistance	93.659	0901SC1407	1,723,523
Adoption Assistance - ARRA	93.659	1001SC1403	837,197
Adoption Assistance	93.659	1001SC1407	12,183,947
Social Services Block Grant	93.667	G-0802SCSOSR	0
Social Services Block Grant	93.667	G-0902SCSOSR	10,756,105
Social Services Block Grant	93.667	G-1002SCSOSR	15,333,646
Child Abuse and Neglect State Grants	93.669	G-0901SCCA01	212,750
Child Abuse and Neglect State Grants	93.669	G-1001SCCA01	222,041
Family Violence Prevention & Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	93.671	G-0901SCFVPS	1,377,330
Family Violence Prevention & Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	93.671	G-1001SCFVPS	361
Chafee Foster Care Independence Program	93.674	G-0901SC1420	467,743
Chafee Foster Care Independence Program	93.674	G-1001SC1420	1,048,044
Child Care and Development Fund - ARRA	93.713	G-0901SCCCD7	13,587,229
Emergency Contingency Fund for Temporary Assistance for Needy Families - ARRA	93.714	G-1001SCTANF2	10,505,864
<b>Total Direct Assistance</b>			<b>1,635,512,468</b>
<b>Total Department of Social Services</b>			<b>1,635,512,468</b>
<b>JOHN DE LA HOWE SCHOOL (L12)</b>			
National School Lunch Program	10.555	45065 13337 00	31,340
Energy Grant - ARRA	81.041	1QS09010	16,300
Title I Program for Neglected and Delinquent Children	84.013	08BE505	0
Title I Program for Neglected and Delinquent Children	84.013	09BE505	45,472
Special Education - Grants to States	84.027	09CA509	0
Improving Teacher Quality State Grants	84.367	09TG505	2,056
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>95,168</b>
<b>Total John De La Howe School</b>			<b>95,168</b>
<b>COMMISSION FOR THE BLIND (L24)</b>			
Basic Support	84.126	H126A060061	0

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<b>COMMISSION FOR THE BLIND (L24), CONTINUED</b>			
Basic Support	84.126	H126A070061	0
Basic Support	84.126	H126A080061	940,269
Basic Support	84.126	H126A090061	5,245,847
State Independent Living Services	84.169	H169A070060	0
State Independent Living Services	84.169	H169A080060	500
State Independent Living Services	84.169	H169A090060	6,670
Independent Living/Older Blind	84.177	H177B070040	0
Independent Living/Older Blind	84.177	H177B080040	0
Independent Living/Older Blind	84.177	H177B090040	490,796
Independent Living/Older Blind	84.177	H177B100040	204,781
Supported Employment State Grant	84.187	H187A060062	0
Supported Employment State Grant	84.187	H187A070062	0
Supported Employment State Grant	84.187	H187A080062	0
Supported Employment State Grant	84.187	H187A090062	10,638
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-09	966
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A050087-06	0
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A050087-07	0
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A050087-08	2,894
Basic Support - ARRA	84.390	H390A090061	206,681
State Independent Living Services - ARRA	84.398	H398A090060	5,250
Independent Living/Older Blind - ARRA	84.399	H399A090040	2,405
Social Security Administration Disability Programs	96.001	NONE	0
<b>Total Direct Assistance</b>			<b>7,117,697</b>
<b>Total Commission for the Blind</b>			<b>7,117,697</b>
<b>HUMAN AFFAIRS COMMISSION (L36)</b>			
Fair Housing Assistance Program	14.401	FF204K054002	37,215
Fair Housing Assistance Program	14.401	FF204K074002	9,065
Fair Housing Assistance Program	14.401	FF204K084002	40,302
Fair Housing Assistance Program	14.401	FF204K094002	120,454
<b>Total Direct Assistance</b>			<b>207,036</b>
<b>Total Human Affairs Commission</b>			<b>207,036</b>
<b>DEPARTMENT OF CORRECTIONS (N04)</b>			
Serious and Violent Offender Reentry Initiative	16.202	2002-RE-CX-0037	0
Violent Offender Incarceration and Truth In Sentencing Incentive Formula Grant Program	16.586	96-CV-VX-0045	0
State Criminal Alien Assistance Program	16.606	1999-AP-VX-0208	0
State Criminal Alien Assistance Program	16.606	2004-AP-BX-0402	0
State Criminal Alien Assistance Program	16.606	2008-AP-BX-1029	350,770
State Criminal Alien Assistance Program	16.606	2009-AP-BX-0429	82,854
Developing and Enhancing Statewide Automated Victim Information and Notification (SAVIN)	16.740	2007-VN-CX-0002	527,881
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	0
Grants to States For WorkPlace And Community Transition Training For Incarcerated Youth Offenders	84.331	Q331A070042	89,213

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<b>DEPARTMENT OF CORRECTIONS (N04), CONTINUED</b>			
Grants to States For WorkPlace And Community Transition Training For Incarcerated Youth Offenders	84.331	Q331A080042	287,176
Grants to States For WorkPlace And Community Transition Training For Incarcerated Youth Offenders	84.331	Q331A090042	199,144
<b>Total Direct Assistance</b>			<b>1,537,038</b>
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	22,000,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>22,000,000</b>
National School Lunch Program	10.555	None	295,100
2009 School Food Equipment Assistance Formula Subgrant - ARRA	10.579	09SE509	13,326
Turbeville and Leath Addictions Treatment Unit (ATU)	16.593	1R09001	160,936
2009 Bulletproof Vest Program (BVP)	16.607	None	7,304
Live Scan Devices	16.738	1G07051	0
Special Investigations Unit Gang Intelligence Data/Officer Safety Awareness	16.744	1PG07008	9,980
South Carolina Department of Corrections Stimulus Energy Projects - ARRA	81.041	SCEO-01	0
Adult Education	84.002	08EC509	1,913
Adult Education	84.002	09EC509	5,644
Adult Education	84.002	10EC509	85,380
Title I Part A	84.010	10BA509	25,007
Title I - Neglected and Delinquent	84.013	08BE509	0
Title I - Neglected and Delinquent	84.013	09BE509	84,150
Title I - Neglected and Delinquent	84.013	10BE509	508,731
IDEA	84.027	09CA509	8,062
IDEA	84.027	10CA509-01	160,824
Career and Technology Education	84.048	08VA509	0
Career and Technology Education	84.048	09VA509	0
Career and Technology Education	84.048	10VA509	1,707
21st Century Community Learning Centers Grant	84.287	10CL509-01	138,419
21st Century Community Learning Centers Grant	84.287	10CL509-02	32,454
21st Century Community Learning Centers Grant	84.287	CL509-01	5,195
Title V Part A	84.298	08BB509	0
Title II Part A Improving Teacher Quality State Grants	84.367	08TQ0509	0
Title II Part A Improving Teacher Quality State Grants	84.367	09TQ0509	1,075
Title II Part A Improving Teacher Quality State Grants	84.367	10TQ0509	23,199
Title I Stimulus Funds - ARRA	84.389	09SA509	22,441
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA) - ARRA	84.391	10SC509-01	801
State Fiscal Stabilization Fund - Education State Grants - ARRA	84.394	S394A090052	320,974
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,912,622</b>
<b>Total Department of Corrections</b>			<b>25,449,660</b>
<b>DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08)</b>			
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	1,896,619
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>1,896,619</b>
Remote Videoconferencing Project Expansion	16.575	1V05122	0
Remote Videoconferencing - Year 2	16.575	1V06093	0

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<b>DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08), CONTINUED</b>			
Remote Videoconferencing - Year 4	16.575	1V06102	10,405
Remote Videoconferencing - Year 3	16.575	1V07290	0
Remote Videoconferencing Project Expansion	16.575	1V08084	340
Remote Videoconferencing - Year 4	16.575	None	14,035
Remote Videoconferencing Project Expansion	16.575	None	1,470
Enhancing Communication Skills Training	16.588	1K05040	0
Live Scan Continuation	16.738	1G07001	0
Field Radio Upgrade	16.738	1G07048	0
Live Scan Device - Year 2	16.738	None	37,710
Field Radio Upgrade	16.738	None	150,388
Ignition Interlock	20.601	2H09019	85,514
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>299,862</b>
<b>Total Department of Probation, Parole, and Pardon Services</b>			<b>2,196,481</b>
<b>DEPARTMENT OF JUVENILE JUSTICE (N12)</b>			
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	5,000,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>5,000,000</b>
School Breakfast Program	10.553	None	292,838
USDA Lunch	10.555	None	494,274
National School Lunch Program - Food Commodities	10.555	None	66,132
Detention Reform in the Pee Dee and Western Piedmont Regions	16.523	1JI07001	30,680
Detention Alternative through Electronic Monitoring	16.523	1JS07001	9,348
Detention Reform in the Pee Dee and Western Piedmont Regions	16.523	1JS07003	0
Detention Reform in the Pee Dee and Western Piedmont Regions	16.523	1JS07006	100,474
Department of Juvenile Justice and the Children's Law Center Detention Reform Initiative	16.540	1J08002	30,060
Department of Juvenile Justice and the Children's Law Center Detention Reform Initiative	16.540	1J09003	61,979
Department of Juvenile Justice Victim Services and Videoconferencing	16.540	1V06109	65,650
Department of Juvenile Justice Victim Services and Videoconferencing	16.540	1V08091	18,709
Victim Services: Gangs and Victimization Training	16.575	1V07315	12,525
Internet Victim Information System	16.575	1W09029	0
Juvenile Justice Management System Access to Local Law Enforcement ARRA	16.803	1GS09190	71,087
Workforce Investment Act (WIA) Juveniles Employment and Enrichment Program (JEEP)	17.259	8ARY006	26,218
South Carolina Department of Juvenile Justice Energy Reduction Projects ARRA	81.041	S09-0003	80,814
Title I - Neglected and Delinquent Children	84.013	09BE508	0
Title I Part A	84.013	10BA508	236,885
Title I - Neglected and Delinquent Children	84.013	10BE508	877,508
Individuals with Disabilities Education Act (IDEA)	84.027	09CA508	0
Individuals with Disabilities Education Act (IDEA)	84.027	10CA508	459,877
Career and Technology Education Funding Plan	84.048	09VA508	0
Career and Technology Education Funding Plan	84.048	10VA508	33,406
Safe and Drug-Free Schools and Communities	84.186	10FQ508	1,481
Twenty-First Century Community Learning Centers	84.287	09CL508-01	7,490

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<b>DEPARTMENT OF JUVENILE JUSTICE (N12), CONTINUED</b>			
Twenty-First Century Community Learning Centers	84.287	09CL508-02	22,764
Twenty-First Century Community Learning Centers	84.287	10CL508-01	75,136
Twenty-First Century Community Learning Centers TAD	84.287	10CL508-03	38,853
Title V Innovative Programs	84.298	09BB508	563
Improving Teacher Quality	84.367	09TQ508-01	0
Improving Teacher Quality	84.367	10TQ508-01	90,822
Title I Stimulus Funds - ARRA	84.389	09SA508	194,110
IDEA Stimulus ARRA	84.391	09SC508-01	175,150
IDEA Stimulus ARRA	84.391	10SC508-01	189,080
State Fiscal Stabilization Fund - Education State Grants - ARRA	84.394	S394A090052	290,929
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>4,054,842</b>
<b>Total Department of Juvenile Justice</b>			<b>9,054,842</b>
<b>CRIMINAL JUSTICE ACADEMY (N20)</b>			
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	120,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>120,000</b>
2008 Bulletproof Vest Program	16.607	NONE	0
Advanced Training Field Kits	16.738	1GP08002	26,648
Mandated Training Support Equipment - ARRA	16.803	1GS09076	67,562
2009 Traffic Safety Officer Program	20.600	2H09014	113,145
2010 Traffic Safety Officer Program	20.600	2H10014	188,047
Impaired Driving Countermeasures Training for Law Enforcement	20.601	2H10011	41,923
State Energy Program - ARRA	81.129	S09-0022	43,768
2008 Terrorism/Weapons of Mass Destruction Tactical Response Training	97.067	8SHSP28	215,480
2009 Terrorism/Weapons of Mass Destruction Tactical Response Training	97.067	9SHSP26	15,000
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>711,573</b>
<b>Total Criminal Justice Academy</b>			<b>831,573</b>
<b>FORESTRY COMMISSION (P12)</b>			
Southern Annual Forest Inventory and Analysis	10.652	08-CA-11330145-035	250,224
Consolidated Payment Grant	10.664	05-DG-11083145-080	16,590
Consolidated Payment Grant	10.664	06-DG-11083145-003	78,922
Consolidated Payment Grant	10.664	07-DG-11083145-004	606,341
Volunteer Fire Assistance	10.664	08-DG-11083145-002	20,650
Consolidated Payment Grant	10.664	08-DG-11083145-004	666,045
Volunteer Fire Assistance	10.664	09-DG-11083145-002	221,864
Consolidated Payment Grant	10.664	09-DG-11083145-004	1,137,361
Forest Land Enhancement Program	10.677	05-DG-11083145-040	17,953
Conservation Reserve Program 36 Signups	10.678	09-DG-11083145-005	25,443
Conservation Reserve Program 32 and 35 Signups	10.678	10-DG-11083145-001	0
Forest Health Protection Southern Pine Beetle	10.680	07-DG-11083145-005	50,619
Chinese Privet Control	10.680	07-DG-11083145-006	13,488
Forest Health Protection Southern Pine Beetle	10.680	08-DG-11083145-003	862,596
Forest Health Protection Southern Pine Beetle	10.680	09-DG-11083145-001	306,289
Regional Longleaf Pine Restoration Initiative and Fuel Reduction - ARRA	10.688	09-DG-11084419-043	1,201,355

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<b>FORESTRY COMMISSION (P12), CONTINUED</b>			
Hemlock Woolly Adelgid Control to Protect Watersheds in South Carolina - ARRA	10.688	09-DG-11084419-051	80,002
Forest Health Enrichment Through Canopy Restoration and Hazard Mitigation - ARRA	10.688	10-DG-11084419-030	48,800
<b>Total Direct Assistance</b>			<b>5,604,542</b>
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	500,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>500,000</b>
Equipment Replacement and Capability Enhancement - ARRA	16.803	1GS09193	57,700
Diesel Emission Reduction - ARRA	66.040	EQ-0-751	0
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-0-460	179,476
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-9-522	37,540
State Energy Program - ARRA	81.041	S09-0092	45,155
Type II Incident Management Team	97.067	6SHSP08	49,784
Type II Incident Management Team	97.067	7SHSP08	33,457
Type II Incident Management Team	97.067	8SHSP25	119,073
Type II Incident Management Team	97.067	9SHSP10	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>522,185</b>
<b>Total Forestry Commission</b>			<b>6,626,727</b>
<b>DEPARTMENT OF AGRICULTURE (P16)</b>			
2008 Aquaculture Grant Program - ARRA	10.086	USDA-FSA-ARRA-AGP-32	72,960
Market News Service	10.153	12-25-A-2929	6,138
Evaluating MarketMaker: Analyzing the Impact of an Electronic Food Marketing Network and its Capacity to Improve Efficient Market Access for Small to Midsized Farmers and Food Entrepreneurs	10.156	12-25-G-0679	60,145
How to Make the Best Use of Public Funds in Promoting Locally Grown Products: Assessment of the Potential Impact of a Promotion Campaign	10.156	12-25-G-0898	0
Federal - State Poultry Grading Service (State Trust Fund)	10.162	12-25-A-3315	1,347,499
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	10.162	12-25-A-3551	0
Meat Grading and Certification Service	10.162	12-25-A-4298	0
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	10.162	12-25-A-4812	832,103
National Organic Certification Cost-Share Program	10.163	12-25-A-4478	0
National Organic Certification Cost-Share Program	10.163	12-25-A-4968	4,867
South Carolina Department of Agriculture Specialty Crop Block Grant Program Activities	10.169	12-25-B-0656	17,763
South Carolina Department of Agriculture Specialty Crop Block Grant Program Activities	10.169	12-25-B-0862	107,593
South Carolina Department of Agriculture Branding and Promotional Campaign	10.169	12-25-G-0530	0
South Carolina Department of Agriculture Specialty Crop Block Grant Program-Farm Bill Activities	10.170	12-25-B-0814	39,238
South Carolina Department of Agriculture Specialty Crop Block Grant Program-Farm Bill Activities	10.170	12-25-B-0948	143,584
Federal - State Egg Products Inspection Service (State Trust Fund)	10.477	12-37-A-506	108,685
South Carolina Clean Sweep Pesticides Collection and Disposal Program	66.716	X8-96481307-0	0
South Carolina State Interagency Food Safety Council	93.103	FD-R-002635-01	11
<b>Total Direct Assistance</b>			<b>2,740,586</b>

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<b>DEPARTMENT OF AGRICULTURE (P16), CONTINUED</b>			
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	250,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>250,000</b>
<b>Total Department of Agriculture</b>			<b>2,990,586</b>
<b>DEPARTMENT OF NATURAL RESOURCES (P24)</b>			
Surveillance and Management of Chronic Wasting Disease	10.025	08-9645-0892 CA	9,605
Chronic Wasting Disease Program	10.025	09-9645-0277CA	45,000
Avian Influenza Surveillance Program	10.028	08-7100-0207-CA	0
Early Detection of Highly Pathogenic Avian Influenza in Wild Birds	10.028	09-7100-0207-CA	50,000
Organic Farming of Marine Shrimp: A Holistic Approach to Management of Feeds and Microbial Dynamics	10.307	2006-51300-03472	0
Forest Legacy Administration 2008	10.676	08-DG-11083145-005	10,772
Forest Legacy Program Belfast Phase I	10.676	08-DG-11083145-006	0
Forest Legacy Administration 2009	10.676	09-DG-11083145-003	2,747
Forest Legacy Administration 2010	10.676	10-DG-11083145-004	0
Forest Legacy Program Belfast Phase II	10.676	10-DG-11083145-005	0
NRCS Lidar Data Support	10.902	68-4639-7-7023	0
Challenge Cost-Share Agreement	NONE	09-CS-11081209-003	10,491
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	11.405	NA04NMF4050201	37,135
Fishery Independent Assessment of Adult Red Drum & Coastal Sharks in South Carolina	11.407	NA06NMF4070049	4,954
Application for Federal Funds (Fiscal Year 2008) to Operate the Programs of the Ace Basin National Estuarine Research Reserve (NERR)	11.420	NA08NOS4200351	220,048
Application for Federal Funds to Operate the Programs of the Ace Basin National Estuarine Research Reserve (NERR)	11.420	NA09NOS4200136	330,001
Evaluation of Habitat Utilization, Recruitment Bottlenecks and Movement of Coastal Striped Bass Population(s) Using Cultured Animals and Genetic-Based Identification Tools	11.427	NA09NMF4270085	64,283
Genetic Evaluation of Population Bottlenecks in Gag (Mycteroperca Microlepis)	11.433	NA09NMF4330154	21,991
South Carolina National Marine Fisheries Service Cooperative Fishery Statistics Program	11.434	NA07NMF4340040	125,134
South Carolina National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP) South Atlantic Shallow Water Trawl Survey	11.435	NA06NMF4350021	1,183,764
Marine Resources Monitoring, Assessment and Prediction Program (MARMAP) Conducting Fishery-Independent Surveys and Research off the Atlantic Coast of the Southeastern United States	11.454	NA06NMF4540093	934,390
Cooperative Fisheries Research in South Carolina	11.472	NA04NMF4720306	77,013
The Southeastern Regional Taxonomic Center	11.472	NA05NMF4721145	33,664
Inter-Basin Transfer, Migration and Habitat Use by Shortnose Sturgeon in the Santee River and Winyah Bay System	11.472	NA06NMF4720044	0
Shortnose Sturgeon Population Estimate and Ages	11.472	NA06NMF4720273	27,355
To Implement Portions of the Recovery Plan for United States Population of Loggerhead Turtle and for Other Species of Sea Turtles in South Carolina Waters	11.472	NA07NMF4720207	37,822
Relative Abundance, Distribution, and Health of Sea Turtles in Near-Shore Coastal Waters of the Southeastern United States	11.472	NA08NMF4720502	231,527
Contributions to the Biology of Red Drum (Sciaenops Ocellatus) in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Studies	11.472	NA08NMF4720514	185,210

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
A Multi-Stage Survey Protocol for Shortnose Sturgeon	11.472	NA08NMF4720601	7,952
Facility Development for Sea Turtle Necropsy and Tissue Collection	11.472	NA09NMF4720041	19,631
Research and Management of Endangered Species in South Carolina: Shortnose Sturgeon Data Management	11.472	NA09NMF4720189	27,272
Cooperative Multi-State Management of the Northern Recovery Unit of the Loggerhead (Caretta caretta) Sea Turtle: Implementation of High Priority Recovery Actions	11.472	NA10NMF4720035	4,999
Atlantic Coastal Fisheries Cooperative Management Act Program in South Carolina	11.474	NA07NMF4740044	175,276
Continuation of Sampling for Hard Part/Aging from the Commercial Fishery for Snapper/Grouper Complex in South Carolina	11.474	NA07NMF4740063	0
Implementation of the ACCSP Commercial Module in South Carolina	11.474	NA17FG1234	1,809
Richard B. Russell Trout Stocking Mitigation	12.107	SCDNR-RBRTR099	75,961
Folly Beach Renourishment Project	NONE	SAC-0007	22,917
Clear Zone Habitat Conservation on South Carolina Airstrip	NONE	W912DY-07-2-0020	18,282
2007 Myrtle Beach Renourishment Project: Beach, Nearshore Reef and Borrow Site Monitoring	NONE	W912HN-06-2-002	78,896
Environmental Assessment of the Georgetown Dredge Material Deposit Site Expansion: Physical and Biological Characteristics of the Benthic South Carolina Region 2 Facilities Construction	NONE	W912HN-06-2-002	90,670
Enterprise Landing, Intercoastal Waterway, Horry County	15.605	F-103-D	200,497
Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources	15.605	F-104-DB	0
Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources	15.605	F-105-T-1	14,233
Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources	15.605	F-105-T-2	147,426
Continuing the Assessment of Flounder Giggling in South Carolina	15.605	F-106-R	5,306
Characterization of the Mudminnow Fishery in South Carolina	15.605	F-107-R	0
Ricefield Cove Landing, Lumber River, Horry County	15.605	F-108-D	59,100
Butcher's Island Boat Ramp Renovation, Ward Creek, Beaufort County	15.605	F-109-B	23,750
Carroll Ashmore Campbell Marine Complex, Sampit River, Georgetown County	15.605	F-110-B	750,000
Highway 15 Landing, Lynches River, Lee County	15.605	F-111-B-1	0
Gunter's Lake Landing, Gunter's Lake, Horry County	15.605	F-112-B	24,994
Port Harrelson Dock Replacement, Bull Creek, Horry County	15.605	F-113-B	11,175
Highway 1/601 Courtesy Dock, Waterree River, Kershaw County	15.605	F-114-B	0
Demetre Park Pier and Dock, Charleston Harbor, City of Charleston	15.605	F-115-B	0
Reaves Ferry Landing Dock Addition, Waccamaw River, Horry County	15.605	F-116-B	0
Cane Creek Access Relocation, Fishing Creek Reservoir, Lancaster County	15.605	F-117-B	90,000
Highway 544 Fishing Piers, Atlantic Intercoastal Waterway, Horry County	15.605	F-118-B-1	0
Peterfield Landing Renovation Great Pee Dee River, Georgetown	15.605	F-119-B	0
Eddings Point Courtesy Dock Addition, Jenkins Creek, Beaufort County	15.605	F-120-B	0
Wimbee Boat Landing Courtesy Dock Addition, Wimbee Creek, Beaufort County	15.605	F-121-B	0
South Carolina Marine Recreational Fisheries Survey	15.605	F-29-22	22,535
South Carolina Marine Recreational Fisheries Survey	15.605	F-29-23	231,923
Marine Artificial Reef Development and Management	15.605	F-54-17	16,813
Marine Artificial Reef Development and Management	15.605	F-54-18	332,391
State Lakes Facilities and Boating Access Maintenance	15.605	F-59-16	960
State Lakes Facilities and Boating Access Maintenance	15.605	F-59-17	152,848
Fisheries Investigations in Lakes and Streams - Statewide	15.605	F-63-14	141,378

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Fisheries Investigations in Lakes and Streams - Statewide	15.605	F-63-15	1,474,672
Aquatic Education Program	15.605	F-68-11	14,468
Aquatic Education Program	15.605	F-68-12	148,573
Walhalla Hatchery Operation and Maintenance	15.605	F-74-10	228,206
Walhalla Hatchery Operation and Maintenance	15.605	F-74-9	21,007
Marine Resources Division D-J Coordination Project	15.605	F-75-6	1,757
Marine Resources Division D-J Coordination Project	15.605	F-75-7	4,009
Cheraw Hatchery Operation and Maintenance	15.605	F-76-8	2,297
Cheraw Hatchery Operation and Maintenance	15.605	F-76-9	206,699
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-5	0
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-6	34,881
FERC Coordination	15.605	F-80-7	13,329
FERC Coordination	15.605	F-80-8	83,272
Dennis Center Hatchery Operation and Maintenance	15.605	F-83-7	15,179
Dennis Center Hatchery Operation and Maintenance	15.605	F-83-8	360,984
Utilization of Stocked Red Drum Larvae as a Tool to Evaluate Population Recruitment Bottlenecks	15.605	F-85-6	0
Utilization of Stocked Red Drum Larvae as a Tool to Evaluate Population Recruitment Bottlenecks	15.605	F-85-7	137,236
Freshwater Fisheries Centralized Data Base Development	15.605	F-89-T-4	4,624
Freshwater Fisheries Centralized Data Base Development	15.605	F-89-T-5	51,758
Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species	15.605	F-95-R-2	0
Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species	15.605	F-95-R-3	65,430
Creel Survey of Lake Russell, Lake Thurmond and the Russell Tailrace	15.608	401814G032	35,339
To Obtain Environmental Impact Assessment of the Offshore Borrow Area Used for Tybee Island Nourishment Project: Sediment and Biological Characteristics	15.608	401818J643	37,047
To Determine the Utilization of Newly Created Striped Bass Habitat in J. Strom Thurmond Lake-00	15.608	40181AG031	9,933
Conservation of Belfast Plantation	15.611	T-50-1-L	0
Hunter Education Program	15.611	W-1-34	206,674
Hunter Education Program	15.611	W-1-35	555,727
Southeastern Cooperative Wildlife Disease Study	15.611	W-29-53	11,250
Statewide Wildlife Management Technical Guidance, Research and Survey and Coordination	15.611	W-30-50	165,825
Statewide Wildlife Management Technical Guidance, Research and Survey and Coordination	15.611	W-30-51	2,264,200
Determining Population Abundance of Black Bears in Coastal South Carolina and Development of a Bear Management Plan	15.611	W-99-1-D	32,339
Provide GIS and Other Spatial Technology to Support Coastal Ecosystem Program	15.614	401813J031	0
South Carolina Endangered Species Program	15.615	E-1-30	7,554
South Carolina Endangered Species Program	15.615	E-1-31	53,221
South Carolina Endangered Species Program	15.615	E-1-32	74,100
Forty Acre Rock Heritage Preserve	15.615	E-7-RL	499,387
Clean Vessel Act Awareness - Outreach	15.616	V-16-DE-1	0
Clean Vessel Act Awareness Campaign - Inland Public Awareness Campaign	15.616	V-17-E0	20,719

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Clean Vessel Act Coastal	15.616	V-18-1	190,116
Clean Vessel Act Inland	15.616	V-19-1	29,990
Jocassee Gorges Education and Visitor Program Development	15.625	R-6-1	2,124
Classroom Addition and Firing Range Improvements	15.626	W-97-1	12,945
Take One Make One Program, Archery in the Schools, Scholastic Clay Target	15.626	W-98-E-3	80,998
Take One Make One Program and National Archery in Schools Program	15.626	W-98-E-4	11,931
Take One Make One Program and National Archery in Schools Program	15.626	W-98-E-5	103,891
To Restore Isolated Wetlands and Surrounding Uplands on the Williman Islands, Beaufort County, South Carolina	15.630	401818G553	14,981
Pilot Program to Increase Red Drum Fingerling Habitat Through a Community Based Restoration Program	15.630	401818J587	1,506
Restoring Nesting Habitat of the Threatened Loggerhead Sea Turtle (Caretta Caretta) on Edisto Island	15.630	401819J602	0
South Carolina RCW Safe Harbor Cost Share Program (LIP Tier 2)	15.633	I-2-1	107,916
South Carolina Landowner Incentive Program Tier 1 2007	15.633	I-5-1	39,160
Conservation of Migratory Landbirds in South Carolina	15.634	T-13-R-2	2,462
Development of Best Management Practices for Sustaining Wildlife in the Maritime Zone of South Carolina	15.634	T-14-T-1	6,017
Upland Habitat Improvements on Lewis Ocean Bay Heritage Preserve	15.634	T-16-R-1	5,190
Protection and Management of Seabird Colonies	15.634	T-17-R-1	14,663
Habitat Enhancement on North and South Williman Islands, Beaufort County, South Carolina	15.634	T-19-R-1	0
Controlling Access to Known and Potential Bat Roosts	15.634	T-23-R-1	1,630
Fish Passage on the Broad River: An Assessment of the Benefits to Freshwater Mussels	15.634	T-24-R-1	0
South Carolina Stream Conservation Implementation	15.634	T-25-R-1	45,492
South Carolina Reptile and Amphibian Implementation	15.634	T-26-R-1	63,888
Habitat Improvement for Grassland Birds	15.634	T-27-R-1	10,439
Coordination and Implementation of South Carolina's Comprehensive Wildlife Conservation Plan	15.634	T-29-0-1	243
Assessing Introgressive Hybridization Within and Habitat Requirements of Native South Carolina Redeye Bass (Micropterus Coosae)	15.634	T-31-R-1	35,117
Robust Redhorse (Moxostoma Robustum) Electrofishing and Radio Telemetry Tracking on the Great Pee Dee River, South Carolina	15.634	T-33-R-1	1,314
Community Based Habitat Restoration and Large-Scale Resource Enhancement through SCORE	15.634	T-34-HM-1	72,276
Identification of Diamond Terrapin Habitat in South Carolina	15.634	T-35-R-1	22,353
A GIS-Based Model to Guide Landscape-Scale Restoration at the Woodberry Tract and Hamilton Ridge Properties	15.634	T-36-HM-1	3,334
Carolina Herp Atlas	15.634	T-37-T-1	17,074
Mink Restoration and Monitoring Development Project	15.634	T-38-R-1	35,137
Prescribed Burning Crew for South Carolina Department of Natural Resources Lands	15.634	T-39-M-1	124,516
Conservation of Watershore and Seabirds in South Carolina	15.634	T-41-R-1	38,720
Use of GIS to Assess the Demographic Isolation of Red-cockaded Woodpecker Groups in South Carolina	15.634	T-42-R-1	17,919
Conservation of Migratory Landbirds in South Carolina	15.634	T-43-R-1	25,585
Least Tern Reproductive Success on Rooftops	15.634	T-44-R-1	7,992
American Shad Culture and Stocking in the Edisto River	15.634	T-45-R-1	103,477
Landscape Planning for Priority Wildlife Species on Agricultural Lands	15.634	T-46-T-1	41,517

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Conservation of Breeding Painted Buntings and Other Songbird Indicators in Early-Successional Shrub-Scrub Habitat	15.634	T-47-R-1	41,690
Effects of Predation on Seabird Nests in Cape Romain	15.634	T-48-R-1	13,087
Sea Turtle Conservation on Botany Bay Plantation WMA	15.634	T-49-R-1	13,305
Development of a Comprehensive Wildlife Conservation Plan	15.634	T-5-1	18,840
Ecology and Impacts of Coyotes on Loggerhead Sea Turtles, Least Terns, and Other Wildlife: Implications for Management	15.634	T-51-R-1	8,020
Robust Redhorse Restoration and Conservation	15.634	T-9-R-1	2,304
Multistate Sandhills Ecological Restoration Project, Alabama, Florida, Georgia and South Carolina	15.634	U2-1-HM	0
Development of Digital Elevation Models Using Lidar Technologies for Five Coastal Counties of South Carolina	15.808	G09AC00057	166,000
Development of Digital Elevation Models Using Lidar Technologies for Four Coastal Counties of South Carolina	15.808	G10AC00101	0
South Carolina GIS State Outreach	15.809	08HQAG0010	5,342
Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River and I-20 Growth Corridor Areas, South Carolina	15.810	08HQAG0107	60,714
Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River Basin and Georgetown Areas, South Carolina	15.810	G09AC00180	166,643
Increased Usability through Data Preservation at the South Carolina Geological Survey	15.814	08HQGR0105	12,221
Developmental Work in Creating a Drill-Log Database by the South Carolina Geological Survey	15.814	G09AP00090	2,000
LiDAR for the South Carolina Coastal Plain - ARRA	15.817	G10AC00120	130,926
Junior Duck Conservation and Design Program	NONE	401814G001	1,093
Geological Mapping of Selective 7.5 Mile Quadrangle Covering the Congaree National Park and Selected Adjoining Areas	NONE	H2360 05 3170	24,871
REU Site: Research Experiences for Undergraduate Minorities in Marine and Environmental Sciences (MIMES) - ARRA	47.082	0851490	16,677
Natural Resources Management Activities and Biodiversity Maintenance	81.086	DE-FC09-97SR18926	98,575
State Recreational Boating Safety Program	97.012	10.01.45	1,294,896
State Recreational Boating Safety Program South Carolina Region 2 Facilities Construction	97.012	10.01.45	185,852
State Recreational Boating Safety Program	97.012	19.01.45	635,683
Community Assistance Program (CAP) Fiscal Year 2008	97.023	EMA-2008-GR-5831	0
Community Assistance Program (CAP) Fiscal Year 2009	97.023	EMA-2009-GR-5916	96,382
Community Assistance Program (CAP) Fiscal Year 2010	97.023	EMA-2010-GR-5066	107,317
Flood Mitigation Assistance - Technical Assistance	97.029	EMA-2005-FM-E010	0
Beaufort County Flood Mitigation Assistance Planning Update	97.029	EMA-2007-FM-E008	18,750
South Carolina Department of Natural Resources Technical Assistance Grant	97.029	EMA-2007-FM-E013	3,618
City of Myrtle Beach Hazard Mitigation Plan Update	97.029	EMA-2008-FM-E003	30,833
Fiscal Year 2008 South Carolina Department of Natural Resources Technical Assistance Grant	97.029	EMA-2008-FM-E003	228
Cooperating Technical Partners	97.045	EMA-2004-CA-5022	54,986
Cooperating Technical Partners	97.045	EMA-2005-CA-5214	465,255
Cooperating Technical Partners	97.045	EMA-2006-CA-5619	441,891
Cooperating Technical Partners	97.045	EMA-2007-CA-5773	660,057
Cooperating Technical Partners	97.045	EMA-2008-CA-5885	3,143,380
Cooperating Technical Partners	97.045	EMA-2009-CA-5934	200,295
Map Modernization Management Support	97.070	EMA-2005-CA-5237	110

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Map Modernization Management Support	97.070	EMA-2006-CA-5629	57,656
Map Modernization Management Support	97.070	EMA-2007-CA-5729	523
Map Modernization Management Support	97.070	EMA-2008-CA-5869	4,625
<b>Total Direct Assistance</b>			<b>22,710,154</b>
U.S. Marine Shrimp Farming Program	10.200	USMSFP2008-19163-SCDNR	188,769
U.S. Marine Shrimp Farming Program Fiscal Year 2009	10.200	USMSFP2009-19851-SCDNR	156,748
Shrimp Immunity Viral Infection: An Evaluation of the Contribution of RNA Interference	10.206	2006-35204-17434	0
Provide Program Technical Support for Implementing Conservation Programs in South Carolina	10.912	65-4639-10-002	10,104
Provide Conservation Program Technical Support in Eight (08) Counties (Aiken, Anderson, Chester, Dillon, Edgefield, Horry, Lancaster, Orangeburg)	10.912	65-4639-8-8024	53,099
Beach Renourishment Activities and Potential Impacts on Sediment Movement and Biological Resources Around Critical Hard Bottom Habitats on the Shoreface of the Grand Strand, South Carolina	11.420	CCU NO. 2008.001	5,249
Beach Renourishment Activities and Potential Impacts on Sediment Movement and Biological Resources Around Critical Hard Bottom Habitats on the Shoreface of the Grand Strand, South Carolina	11.420	CCU NO. 2009.001	32,759
Batch Fecundity and Spawning Frequency as a Function of Size, Age and Season for Black Sea Bass and Red Porgy in the U.S. South Atlantic	11.454	508710-08-01	2,077
South Carolina Oyster Habitat Restoration and Shoreline Enhancement Project - ARRA	11.463	051224	36,458
Creating Oyster Niche Structures Through Restoration Using Crab Traps	11.463	1609	933
Restoration of Intertidal Oyster Reefs as Habitat for Finfish in South Carolina	11.463	FAF-8040	22,032
Field Evaluation of a Novel Restoration Structure (Concrete Castles) to Enhance Oyster Reef and Finfish Habitat While Stabilizing Shorelines Around Jeremy Island, South Carolina	11.463	JUL-SCDNRMRRI-081209	13,569
Identification and Management of Essential Habitat for Endangered Species in the Savannah River	NONE	011110-1	11,285
Oyster Habitat Restoration and Capacity Building for Future Oyster Restoration in South Carolina	15.608	092309-01	28,188
Assessment and Restoration of Southern Appalachian Brook Trout in Jocassee Gorges, South Carolina	15.608	092309-02	3,593
Restore Native Aquatic Plants in Santee Cooper System, South Carolina to Improve Anadromous Fish Habitat	15.608	092309-03	0
Develop Artificial Estuarine Habitats in South Carolina to Increase Abundance of Recreationally Important Fish	15.608	092309-04	3,071
Improved Red Drum Habitat through Community-Based Oyster Reef Habitat Restoration (South Carolina)	15.608	092309-05	161
Lake Russell/Lake Hartwell Shoreline Habitat Enhancement	15.608	2007-0096-002	0
Northern Bobwhite and Songbird Monitoring on CP-33 Contracts in South Carolina	15.628	M-1-T	2,893
Enhancing Diversity in the Geosciences: Mentoring and Research Modeling for Middle School and University Students	47.050	07-581038-BAPS-SCDNR-SC	1,983
Fecal Coliform Bacteria TMDL Development and Implementation for Spears Creek Watershed	66.460	EQ-6-807	191
Geological Characterization of the South Georgia Rift Basin for Source Proximal CO2 Storage - ARRA	81.132	10-1779	6,369
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	250,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>829,531</b>
Evaluating the Comparative Survival and Growth of Diploid and Triploid Single Eastern Oysters in South Carolina	11.417	M178	5,843

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Tagging of Horseshoe Crab (Limulus Polyphemus) in Conjunction with Commercial Harvesters and the Biomedical Industry	11.417	M180	8,419
Commercialization of Bait Shrimp (Litopenaeus Setiferus) Aquaculture through Year Round Production in Indoor Facilities Using Clear Water and Biotic-Base Culture Systems	11.417	M181	0
Development of Non-Lethal Genetic Techniques for Age and Sex Determination in Two Recreationally Important Fishes in South Carolina	11.417	M185	5,752
Paralichthid Flounder Spawning Grounds Study	11.417	R382	24,772
Developing Methodologies for Understanding Carrying Capacity as it Relates to the Introduction of Stocked Red Drum in Four South Carolina Estuaries	11.417	R389	11,058
Investigation and Mitigation of Algal Blooms and Pollutants in Coastal Stormwater Ponds and Adjacent Tidal Creek and Estuarine Systems	11.417	R478	41,300
Paralichthid Flounder Spawning Grounds Study	11.417	R482	50,880
Developing Methodologies for Understanding Carrying Capacity as it Relates to the Introduction of Stocked Red Drum in Four South Carolina Estuaries	11.417	R489	32,411
Commercialization of Bait Shrimp Farming Based on Specific Pathogen Free Stocks	11.417	RA10	19,777
South Carolina Estuarine and Coastal Assessment Program (SCECAP)	11.419	789566	34,642
Estuarine Shoreline Study	11.419	793368	9,151
Computer Aided Dispatch (CAD) Upgrade	16.738	1G08026	3,912
Surveillance, Search/Rescue and Aviation - ARRA	16.803	1GS09155	83,252
Safety Equipment and Training Needs - ARRA	16.803	1GS09156	38,470
Lynches State Scenic River Trail	20.219	2007011	631
Little Pee Dee Scenic River Trail	20.219	200803	91
State Energy Program (Chiller Replacement) Area - ARRA	81.041	S09-0143	111,230
Utilizing HABISS to Document, Analyze and Interpret the Impacts of Harmful Algal Blooms	93.283	CH01	23,622
Utilizing HABISS to Document, Analyze and Interpret the Impacts of Harmful Algal Blooms and their Associated Toxins on Ecosystems and Humans in South Carolina	93.283	CH13	7,061
Update of Seismic Hazards Map Inspections of Critical Lifelines	97.082	EMA-2009-GR-5554	3,283
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>515,557</b>
<b>Total Department of Natural Resources</b>			<b>24,055,242</b>
<b>SEA GRANT CONSORTIUM (P26)</b>			
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2006-2010	11.417	NA06OAR4170015	1,326,908
Carolinas Coastal Climate Outreach Initiative	11.417	NA06OAR4170212	105,323
Commercialization of Bait Shrimp Farming Based on Specific Pathogen Free Stocks	11.417	NA06OAR4170235	86,335
National Initiative for Aquaculture Development and Fishery Enhancement of Cobia (Rachycentron Canadium)	11.417	NA06OAR4170252	3,889
Knauss Fellowship (South Carolina), (St. John)	11.417	NA09OAR4170013	25,199
Building the Regional Network: The National Federation of Regional Associations for Coastal Ocean Observing	11.417	NA09OAR4170216	100,000
Knauss Fellowship (South Carolina), (Johnston)	11.417	NA10OAR4170003	15,059
Knauss Fellowship (South Carolina), (Rathburn)	11.417	NA10OAR4170005	13,998
Knauss Fellowship (South Carolina), (Vandiver)	11.417	NA10OAR4170007	15,310

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By State Agency  
For the Year Ended June 30, 2010

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
<b>SEA GRANT CONSORTIUM (P26), CONTINUED</b>			
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2010-2012	11.417	NA10OAR4170073	137,612
Assessing the Impact of Salt-Water Intrusion in the Carolinas Under Future Climatic and Sea-Level Conditions	11.431	NA08OAR4310715	121,223
Marine Debris and Abandoned Vessels: Identification, Reduction, and Prevention through Community-based Education and Action	11.463	NA09NMF4630059	13,572
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - Interpretation and Distribution of Fisheries and Coastal Ecosystems Data and Information	11.472	EA133C-06-SE-3283	10,916
Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences	11.472	MOA-2006-025/7182	158,157
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Framework for the Coastal Ocean Observing System in the Southeastern United States	11.473	NA05NOS4731148	539
Enhancing the Regional Coastal Ocean Observing System in the Southeastern United States	11.473	NA07NOS4730219	76,964
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Framework for the Coastal Ocean Observing System in the Southeastern United States	11.473	NA08NOS4730298	373,317
Implementation of Regional Integrated Ocean Observing Systems: Support of RCOOS Development in SECOORA-South Carolina	11.473	NA08NOS4730409	452,151
South Atlantic Bight Land Use-Coastal Ecosystem Study (LU-CES), Phase II	11.478	NA96OP0113	0
Urbanization and Southeastern Estuarine Systems (USES)	11.478	NA96OP0222	0
Center for Ocean Sciences Education Excellence Southeast: Building on Success	47.050	OCE-0527849	426,603
Utilizing HABISS to Document, Analyze and Interpret the Impacts of Harmful Algal Blooms	93.283	1U38EH000343-01	69,056
<b>Total Direct Assistance</b>			<b>3,532,131</b>
Dissemination and Deployment of a Web-based Tool to Support Natural Resource-based Planning at the Local Level	11.419	NA06NOS4190167	7,108
Characterization of Bycatch Associated with the South Atlantic Snapper, Grouper, Bandit Fishery with Electronic Video Monitoring, At-Sea Observers, and Biological Sampling	11.454	NA09NMF4540138	1,941
Enhancing Diversity in the Geosciences: Mentoring and Research Modeling	47.050	GEO-0703702NSF	12,231
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>21,280</b>
<b>Total Sea Grant Consortium</b>			<b>3,553,411</b>
<b>DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28)</b>			
Rural Business Enterprise Grant	10.769	NONE	24,990
Wildlife Habitat Incentive Program	10.914	NONE	1,341
Coastal Parks Restoration and Enhancement of Southern Pine Forest - ARRA	15.656	40181RJ009	51,476
South Carolina National Heritage Corridor	15.904	1443CA509098004	21,216
South Carolina National Heritage Corridor 2007	15.904	H5041060121	824,765
South Carolina National Heritage Corridor Military Conflict Trail	15.904	H5430060019	0
Land and Water Conservation 2006 Grant	15.916	NONE	150,000
Land and Water Conservation 2007 Grant	15.916	NONE	267,739
Land and Water Conservation 2008 Grant	15.916	NONE	0
Land and Water Conservation 2005 Grant	15.916	NONE	250,000
American Battlefield Protection	15.926	GA-2255-07-017	5,537
Recreational Trails Program (2006 Grant)	20.219	RTP-2006(001)	45,541

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By State Agency  
For the Year Ended June 30, 2010

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
<b>DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28), CONTINUED</b>			
Recreational Trails Program (2007 Grant)	20.219	RTP-2007(001)	217,856
Recreational Trails Program (2008 Grant)	20.219	RTP-2008(001)	393,960
<b>Total Direct Assistance</b>			<b>2,254,421</b>
State Energy Program - ARRA	81.041	S09-0122	0
Rose Hill Teaching American History Grant	84.215	NONE	2,156
Andrew Jackson Teaching American History Grant	84.215	NONE	2,496
Kings Mountain Teaching American History Grant	84.215	NONE	2,142
Hazard Mitigation Grant - Edisto Beach	97.039	1543-0006-SC	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>6,794</b>
<b>Total Department of Parks, Recreation, and Tourism</b>			<b>2,261,215</b>
<b>DEPARTMENT OF COMMERCE (P32)</b>			
Community Development Block Grant Program	14.228	B02DC450001	0
Community Development Block Grant Program	14.228	B03DC450001	546,816
Community Development Block Grant Program	14.228	B04DC450001	3,470,354
Community Development Block Grant Program	14.228	B05DC450001	2,684,464
Community Development Block Grant Program	14.228	B06DC450001	1,943,344
Community Development Block Grant Program	14.228	B07DC450001	7,638,740
Community Development Block Grant Program	14.228	B08DC450006	5,702,791
Community Development Block Grant Program	14.228	B09DC450001	1,765,221
Community Development Block Grant Program - ARRA	14.255	B09DY450001	2,666,707
Trade Adjustment Assistance	17.245	TA-15878-07-55-A-45	0
Trade Adjustment Assistance	17.245	TA-16825-08-55-A-45	681,636
Trade Adjustment Assistance	17.245	TA-17876-09-55-A-45	3,683,923
WIA Youth/Adult/Dislocated Workers Formula Combined	17.258	AA-15505-06-55	0
WIA Youth/Adult/Dislocated Workers Formula Combined	17.258	AA-16054-07-55-A-45	585,888
WIA Youth/Adult/Dislocated Workers Formula Combined - ARRA	17.258	AA-17147-08-55-A-45	4,972,571
WIA Youth/Adult/Dislocated Workers Formula Combined	17.258	AA-17147-08-55-A-45	4,942,323
WIA Youth/Adult/Dislocated Workers Formula Combined	17.258	AA-18667-09-55-A-45	7,083,227
WIA Youth/Adult/Dislocated Workers Formula Combined	17.259	AA-14701-05-55	0
WIA Youth/Adult/Dislocated Workers Formula Combined	17.259	AA-16054-07-55-A-45	486,359
WIA Youth/Adult/Dislocated Workers Formula Combined	17.259	AA-17147-08-55-A-45	6,616,350
WIA Youth/Adult/Dislocated Workers Formula Combined - ARRA	17.259	AA-17147-08-55-A-45	14,525,069
WIA Youth/Adult/Dislocated Workers Formula Combined	17.259	AA-18667-09-55-A-45	6,552,100
WIA Youth/Adult/Dislocated Workers Formula Combined	17.260	AA-14701-05-55	0
WIA Youth/Adult/Dislocated Workers Formula Combined	17.260	AA-15505-06-55	0
WIA Youth/Adult/Dislocated Workers Formula Combined	17.260	AA-16054-07-55-A-45	181,688
WIA Youth/Adult/Dislocated Workers Formula Combined	17.260	AA-17147-08-55-A-45	16,726,650
WIA Youth/Adult/Dislocated Workers Formula Combined - ARRA	17.260	AA-17147-08-55-A-45	9,197,889
WIA Youth/Adult/Dislocated Workers Formula Combined	17.260	AA-18667-09-55-A-45	9,381,351
WIA Incentive	17.267	PI-17538-08-55-A-45	351,133
State Labor Market Information Improvement Grants - ARRA	17.275	GJ-19830-10-60-A-45	56,688
Marion County Airport	20.106	3-45-4500-08	0
South Carolina Consolidated Technical Assistance	23.002	SC-7774-C21-08	7,239
South Carolina Consolidated Technical Assistance	23.002	SC-7774-C22-09	33,388

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By State Agency  
For the Year Ended June 30, 2010

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
<b>DEPARTMENT OF COMMERCE (P32), CONTINUED</b>			
<b>Total Direct Assistance</b>			<b>112,483,909</b>
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	3,450,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>3,450,000</b>
<b>Total Department of Commerce</b>			<b>115,933,909</b>
<b>PUBLIC SERVICE COMMISSION (R04)</b>			
Electricity Delivery and Energy Reliability, Research, Development - ARRA	81.122	RA STATE ELECTRICITY REG	71,327
<b>Total Direct Assistance</b>			<b>71,327</b>
<b>Total Public Service Commission</b>			<b>71,327</b>
<b>OFFICE OF REGULATORY STAFF (R06)</b>			
2009 One Call Grant	20.700	DTPH56-09-G-PHPC29	9,903
2010 One Call Grant	20.700	DTPH56-10-G-PHPC29	0
<b>Total Direct Assistance</b>			<b>9,903</b>
Electricity Delivery and Energy Reliability, Research, Development - ARRA	81.122	R04011300010	55,579
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>55,579</b>
<b>Total Office of Regulatory Staff</b>			<b>65,482</b>
<b>DEPARTMENT OF CONSUMER AFFAIRS (R28)</b>			
State Agency Odometer Fraud Enforcement	20.600	DTNH22-06-H-00072	24,573
<b>Total Direct Assistance</b>			<b>24,573</b>
<b>Total Department of Consumer Affairs</b>			<b>24,573</b>
<b>DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36)</b>			
OSHS Cooperative Agreement	17.005	OS-18513-10-75-4-45	44,708
OSHS Cooperative Agreement	17.005	W9J981459P	21,730
State Operational Grant (23(g) OSHA)	17.503	SP16721SP8F45	0
State Operational Grant (23(g) OSHA)	17.503	SP177500975F45	313,015
State Operational Grant (23(g) OSHA)	17.503	SP19426SP0F45	1,062,515
Consultation Cooperative Agreement (21D)	17.504	CS17720CS9	267,623
Consultation Cooperative Agreement (21D)	17.504	CS19395CS0	484,105
First Responder Counter-Terrorism Training	97.038	None	30,250
<b>Total Direct Assistance</b>			<b>2,223,946</b>
Small Water Operators	66.471	None	0
USAR Type I Search and Rescue	97.067	5SHSP78	0
Fiscal Year 2006 State Homeland Security Program	97.067	6SHSP07	14,611
State Fire Project	97.067	7SHSP07	0
USAR Type I and Type II Enhancements	97.067	8SHSP26	77,974
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>92,585</b>
<b>Total Department of Labor, Licensing, and Regulation</b>			<b>2,316,531</b>

STATE OF SOUTH CAROLINA  
 Schedule of Expenditures of Federal Awards  
 By State Agency  
 For the Year Ended June 30, 2010

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
<b>DEPARTMENT OF MOTOR VEHICLES (R40)</b>			
NMVTIS - National Motor Vehicle Title Information System Participation Program	16.580	2007-DD-BX-0705	3,818
NMVTIS - National Motor Vehicle Title Information System Participation Program	16.580	2009-DG-BX-0014	100,000
MCSAP - New Entrant Safety	20.218	27XX45MN084515780	166,752
Commercial Driver's License Program Improvement (CDLPI)	20.232	27XX45CD08451SC08	578,210
Commercial Driver's License Program Improvement (CDLPI)	20.232	CD094510000000	188,793
Commercial Driver's License Information System (CDLIS) Modernization Grant	20.238	27XX45CM08451SCCM	58,472
Real ID Demonstration Grant	97.089	2008-ID-MX-0022	262,831
Driver License Security Grant	97.089	2009-ID-MX-0028	574,670
<b>Total Direct Assistance</b>			<b>1,933,546</b>
<b>Total Department of Motor Vehicles</b>			<b>1,933,546</b>
<b>DIVISION OF AERONAUTICS (U30)</b>			
Anderson Regional Install Fencing/Conduct Sys Plan	20.106	3-45-0000-006-2007	164,857
State Sys Plan - Anderson - Charleston	20.106	3-45-0000-007-2008	481,593
Charleston Executive Airport	20.106	3-45-0000-009-2009	177,014
Marion County Airport	20.106	3-45-4500-008-2005	338,579
Update State System Plan Study	20.106	3-45-4500-010-2010	0
Marion County Airport - Apron Taxiway Concrete Overlay	20.106	3-45-4500-012-2009	187,788
Aeronautics	20.106	3-45-4500-11-2009	0
<b>Total Direct Assistance</b>			<b>1,349,831</b>
<b>Total Division of Aeronautics</b>			<b>1,349,831</b>
<b>Total Federal Expenditures, Gross</b>			<b>7,576,814,196</b>
<b>Less Passed Through State Agencies Included in Reporting Entity</b>			<b>40,710,962</b>
<b>Total Federal Expenditures</b>			<b>\$ 7,536,103,234</b>



## STATE OF SOUTH CAROLINA

### Notes to the Schedules of Expenditures of Federal Awards For the Year Ended June 30, 2010

#### 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, 2010, except that certain agencies and component units included in the basic financial statements are excluded in the accompanying schedules of expenditures of federal awards because these agencies and component units engaged other auditors to perform an audit in accordance with the Single Audit Act, as applicable. The excluded agencies and component units and their federal expenditures for the year ended June 30, 2010 are as follows:

<u>Agency</u>	<u>Federal Expenditures</u>
Governor's Office	\$ 111,761,472
Department of Employment and Workforce (formerly, (Employment Security Commission)	1,880,172,808
Department of Transportation	689,757,393
Educational Television Commission	703,859
South Carolina State Education Assistance Authority	10,597,892
State Housing Finance and Development Authority	163,001,994
The Citadel	26,989,175
Clemson University	162,347,915
Coastal Carolina University	66,102,748
College of Charleston	77,680,572
Francis Marion University	40,084,251
Lander University	25,341,092
Medical University of South Carolina	238,708,864
South Carolina State University	77,860,799
University of South Carolina	488,171,320
Winthrop University	52,502,037
Aiken Technical College	8,482,416
Central Carolina Technical College	21,472,628
Denmark Technical College	9,567,712
Florence-Darlington Technical College	30,131,146
Greenville Technical College	88,671,124
Horry-Georgetown Technical College	45,348,465
Midlands Technical College	30,314,334
Northeastern Technical College	4,386,478
Orangeburg-Calhoun Technical College	17,966,979
Piedmont Technical College	19,222,206
Spartanburg Community College	19,147,276
Technical College of the Lowcountry	10,380,068
Tri-County Technical College	28,298,903
Trident Technical College	36,391,272
Williamsburg Technical College	4,037,659
York Technical College	21,618,761
Total Federal Expenditures for Excluded Agencies	<u>\$4,507,221,618</u>

## STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2010

### **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, 2010.

#### ***Non-Cash Federal Programs***

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

#### ***Loan Programs***

The amounts reported in the accompanying schedules of expenditures of federal awards for the loan programs listed below represent federal capital contributions and administrative costs incurred during the year ended June 30, 2010. All programs/clusters that had either loans outstanding or total expenditures (including administrative expenses) in excess of \$22,608,310 were determined to be Type A programs and were subjected to a risk assessment process for the selection of major programs to be tested.

**Clean Water State Revolving Fund (CFDA 66.458)** - The Clean Water State Revolving Fund (CWSRF) was established to provide low interest loans to local governments for the purpose of constructing municipal wastewater treatment facilities, nonpoint source pollution facilities and estuary management plans.

**Safe Drinking Water State Revolving Fund (CFDA 66.468)** - The Safe Drinking Water State Revolving Fund (DWSRF) was established to provide communities with affordable financing in the form of long-term, low-interest loans for the construction of public drinking water facilities.

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

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

**STATE OF SOUTH CAROLINA**

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2010

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

***Loan Programs (Continued)***

	<u>Loans Awarded</u> <u>Fiscal Year 2010</u>	<u>Loan</u> <u>Balance at</u> <u>June 30, 2010</u>
Clean Water State		
Revolving Fund (66.458)	\$55,688,855	\$406,101,387
Safe Drinking Water State		
Revolving Fund (66.468)	\$31,615,227	\$103,899,617
ConserFund Revolving Loan Fund		
(81.502)	\$ 1,924,614	\$ 4,809,545
Diamond Shamrock Revolving Loan Fund		
(81.502)	\$ -	\$ 136,464

Pursuant to the American Recovery and Reinvestment Act of 2009 (ARRA), the State shall use at least 50% of its ARRA CWSRF and DWSRF funds for additional subsidization in the form of principal forgiveness. During fiscal year 2009-10 the State awarded principal forgiveness subsidizations totaling \$4,475,316 (CFDA No. 66.458) and \$5,131,794 (CFDA No. 66.468). The principal forgiveness subsidizations are not included in the "loans awarded" amounts presented above.

***Other Federal Assistance***

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

***Pass-Through Expenditures***

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

The pass-through funds are included in both the primary recipient and subrecipient State grantee agencies in Schedule 2, the Schedule of Expenditures of Federal Awards by State Agency. The pass-through funds are separately identified in Schedule 2 to provide a complete schedule of all federal funds administered by State agencies within the single audit entity during the year ended June 30, 2010.

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, 2010

#### **NOTE 2 - BASIS OF ACCOUNTING**

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

- (1) Departments and agencies charge certain vendor and interfund payments against the preceding fiscal year's appropriations through July 16.
- (2) Certain non-cash activity, such as food stamp benefits is recorded as an expenditure in the fiscal year in which the resources are distributed to the beneficiaries.

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

#### **NOTE 3 - MATCHING COST**

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

#### **NOTE 4 - PETROLEUM OVERCHARGE RECOVERIES**

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

#### **NOTE 5 - RELATIONSHIP TO FEDERAL FINANCIAL REPORTS**

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

**STATE OF SOUTH CAROLINA**

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2010

**NOTE 6 - WIC REBATES**

During the fiscal year ended June 30, 2010 the South Carolina Department of Health and Environmental Control received cash rebates from infant formula manufacturers in the amount of \$29,068,502 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 serve 462,659 people.



**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2010

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

Financial Statements

Type of auditors' report issued: Unqualified  
 Internal control over financial reporting:  
     Material weaknesses identified? x yes    \_\_\_ no  
     Significant deficiencies identified that  
     are not considered to be material  
     weaknesses? X yes    \_\_\_ none reported  
 Noncompliance material to financial  
 statements noted? \_\_\_ yes    X no

Federal Awards

Internal control over major programs:  
     Material weaknesses identified? X yes    \_\_\_ no  
     Significant deficiencies identified that  
     are not considered to be material  
     weaknesses? X yes    \_\_\_ none reported  
 Type of auditor's report issued on compliance  
 for major programs: Unqualified

Any audit findings disclosed that are required  
 to be reported in accordance with section  
 .510(a) of OMB Circular A-133? X yes    \_\_\_ no

Identification of major programs:

<u>Numbers</u>	<u>Name of Federal Program or Cluster</u>
10.557	Special Supplemental Nutrition Program for Women, Infants, and Children
10.558	Child and Adult Care Food Program

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2010

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

Identification of major programs:

CFDA

<u>Numbers</u>	<u>Name of Federal Program or Cluster</u> (Continued)
12.401	National Guard Military Operations and Maintenance (O&M) Projects
16.803	Recovery Act - Edward Byrne Memorial Justice Assistance Grant (JAG) Program/Grants to States and Territories
66.458	Capitalization Grants for Clean Water State Revolving Funds
66.468	Capitalization Grants for Drinking Water State Revolving Funds
84.367	Improving Teacher Quality State Grants
93.563	Child Support Enforcement
93.658	Foster Care Title IV-E
93.667	Social Service Block Grant
93.917	HIV Care Formula Grants
Various	CCDF Cluster
Various	CDBG - State-Administered Small Cities Program Cluster
Various	Child Nutrition Cluster
Various	Disability Insurance/SSI Cluster
Various	Medicaid Cluster
Various	SNAP Cluster
Various	Special Education Cluster (IDEA)
Various	State Fiscal Stabilization Fund Cluster
Various	TANF Cluster
Various	Title I, Part A Cluster
Various	Vocational Rehabilitation Cluster
Various	WIA Cluster

Dollar threshold used to distinguish between Type A and Type B programs:

\$22,608,310

Auditee qualified as low-risk auditee?

  yes      X  no

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

**10E24-1. Davis-Bacon Act**

This is a material weakness.

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

CFDA No: 12.401

Grant No.: W912QG-09-2-9047

Provisions of the American Recovery Reinvestment Act (ARRA) of 2009 stipulate that projects funded by ARRA are subject to the requirements of the Davis-Bacon Act. When reviewing Agency project files we noted that the construction contracts and delivery orders did not include reference to the Davis-Bacon Act requirements. We also noted that the agency did not obtain weekly certified payrolls from contractors and subcontractors to verify compliance with the Davis-Bacon Act.

Article VIII, Section 815 of the ARRA of 2009 Sustainment, Restoration, and Modernization Projects, Special Military Cooperative Agreement addresses the requirements pertaining to section 1606 of ARRA. Section 1606 of ARRA states, in part, that "...all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to this Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code."

The June 2010 A-133 Compliance Supplement states, in part, "Non-federal entities shall include...a requirement for the contractor or subcontractor to submit to the non-Federal entity weekly, for each week in which any contract work is performed, a copy of the payroll and a statement of compliance (certified payrolls) (29 CFR sections 5.5 and 5.6)."

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

**10E24-1. Davis-Bacon Act (Continued)**

We recommend that the Agency develop and implement procedures to ensure that ARRA construction contracts and delivery orders include clauses addressing the applicability of the Davis-Bacon Act. In addition, the Agency should develop and implement procedures to ensure that it receives weekly payroll certifications from ARRA contractors and subcontractors to verify compliance with the Davis-Bacon Act.

None

See Agency's Corrective Action Plan at page 221.

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

**10E24-2. Reporting**

This is a material weakness.

National Guard Military Operations and Maintenance (O&M)  
 Projects  
 CFDA No: 12.401  
 Grant No.: W912QG-09-2-9047

We reviewed the American Recovery and Reinvestment Act (ARRA) of 2009 Section 1512 Report for the quarter ending March 31, 2010 and were unable to agree amounts reported in the "Total Federal Amount ARRA Funds Received/Invoiced" and "Total Federal Amount of ARRA Expenditure" data fields to the Agency's accounting records.

Agency personnel indicated that the complexity of and frequent changes in Office of Management and Budget (OMB) guidance contributed to the errors noted on the report.

The Recipient Reporting Data Model defines the receipts data field as "the amount of Recovery Act funds received through draw-down, reimbursement, or invoice." The Data Model defines the expenditures data field as the "amount of Recovery Act funds received that were expended for projects or activities."

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

**10E24-2. Reporting (Continued)**

We recommend that the Agency strengthen its procedures to ensure that future Section 1512 reports are prepared in accordance with OMB guidelines.

None

See Agency's Corrective Action Plan at page 221.

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

**10E24-3. Suspension and Debarment**

This is a material weakness.

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

CFDA No: 12.401

Grant Nos.: Various

During our test of expenditures, we determined that the Agency's indefinite delivery construction (IDC) contracts did not include suspension/debarment certifications. In addition, we determined that the Agency did not review the Excluded Parties List System (EPLS) to ensure that contractors are not suspended or debarred.

2 CFR Section 180.300 states:

When you enter into a covered transaction at the next lower tier, you must verify that the person with whom you intend to do business is not excluded or disqualified.

You do this by:

- (a) Checking the EPLS; or
- (b) Collecting a certification from that person if allowed by the Federal agency responsible for the transaction; or

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

**10E24-3. Suspension and Debarment (Continued)**

- (c) Adding a clause or condition to the covered transaction with that person.

We recommend that the Agency develop and implement procedures to ensure compliance with Federal suspension and debarment requirements. The agency should verify that potential contractors are not suspended or debarred by either adding a certification clause to contract documents, collecting a certification from the contractor, or performing a check of the Excluded Parties List System at epls.gov.

None

See Agency's Corrective Action Plan at page 221.

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

**10E24-4. Schedule of Federal Financial Assistance**

This is a material weakness.

This is a repeat finding.

Various Programs  
 CFDA Nos.: Various  
 Grant Nos.: Various

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

1. The SFFA contained incorrect grant titles and grant numbers.
2. Several grants were reported under incorrect CFDA numbers.

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

**10E24-4. Schedule of Federal Financial Assistance (Continued)**

3. Negative expenditures were incorrectly reported for several grants.
4. Beginning fund balances for several grants did not agree to the prior year ending fund balance.
5. Incorrect identification of fund sources were reported for some grants.
6. Expenditures for CFDA No. 12.401 were overstated because centralized personnel plan costs were incorrectly reported.
7. The Agency did not separately identify all American Recovery Reinvestment Act (ARRA) expenditures for CFDA 12.401.
8. A schedule of federal funds passed to subrecipients was incorrectly prepared.

Several of the deficiencies noted above were also reported in the prior year Schedule of Findings and Questioned Costs and continued identification of these issues demonstrates a lack of effective internal controls.

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

None

See Agency's Corrective Action Plan at page 221.

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

**STATE OF SOUTH CAROLINA**  
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**STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59)**

**10H59-1. 1512 Report**

This is a significant deficiency.

State Fiscal Stabilization Fund (SFSF) - Education State Grants, Recovery Act (Education Stabilization Fund)

CFDA No.: 84.394

Grant No.: S394A090052A

We tested the June 30, 2010 1512 report and determined that the data submitted in the 1512 report did not agree with the Board's accounting records. The following summarizes the discrepancies noted:

1. We determined that the amount of ARRA funds received/invoiced did not agree to the Board's general ledger. Revenues reported were understated by \$2,023,982.
2. We determined that the total expenditures did not agree with the general ledger.
  - a. Total Federal amount of ARRA expenditures was understated by \$254,988. Subaward expenditures for the System-Wide Education Initiatives were also understated by this amount.
  - b. The 1512 report included \$102,829 of expenditures which were not recorded in the general ledger. The expenditure was initially recorded in the general ledger then reversed in fiscal year 2010. An entry to record the expenditures was recorded in fiscal year 2011. As a result, expenditures were understated in fiscal year 2010 and overstated in fiscal year 2011.

Pursuant to The American Recovery and Reinvestment Act of 2009, Section 1512 subsection (c) and M-09-21, *Recipient Data Reporting Model v3.0 (June 22, 2009 as updated for the quarter ending December 31, 2009)*, each recipient that received recovery funds from a Federal agency shall submit

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**STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION**  
**(H59) (CONTINUED)**

**10H59-1. 1512 Report (Continued)**

a report to that agency that contains: (1) the amount of recovery funds received that were expended or obligated to projects or activities and (2) detailed information on subgrants awarded by the recipient.

We recommend the Board develop and implement procedures to ensure compliance with the Federal reporting requirements. The procedures should ensure that the information reported on the quarterly 1512 report is accurate and independently verified prior to submission.

None

See Board's Corrective Action Plan at page 224.

Agency Contact: Vanessa Gill (803) 896-5374.

**10H59-2. Cash Management**

This is a significant deficiency.

State Fiscal Stabilization Fund (SFSF) - Education State Grants, Recovery Act (Education Stabilization Fund)  
 CFDA No.: 84.394  
 Grant No.: S394A090052A

State Fiscal Stabilization Funds drawn were not disbursed within three days of receipt. The Board was not monitoring their actual cash balance prior to or subsequent to drawing funds to ensure that funds received were disbursed (to vendors, subrecipients, etc.) within three days. In addition, the Board submitted a request for payment which was processed twice by the State Treasurer's Office in error. Since the actual cash balance was not monitored two additional reimbursement requests were submitted and processed subsequent to the error. The Board did not return the funds to the U. S. Department of Education.

Title 31 of the Code of Federal Regulations, Part 205.33(a) states in part: "A State must minimize the time between the drawdown of Federal funds from the Federal

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**STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION**  
**(H59) (CONTINUED)**

**10H59-2. Cash Management (Continued)**

government and their disbursement for Federal program purposes. A Federal Program Agency must limit a funds transfer to a State to the minimum amounts needed by the State and must time the disbursement to be in accord with the actual, immediate cash requirements of the State in carrying out a Federal assistance program or project. The timing and amount of funds transfers must be as close as is administratively feasible to a State's actual cash outlay for direct program costs and the proportionate share of any allowable indirect costs. States should exercise sound cash management in funds transfers to subgrantees in accordance with OMB Circular A-102."

Title 2 of the Code of Federal Regulations, Part 215.22(b) states, "Recipients are to be paid in advance, provided they maintain or demonstrate the willingness to maintain: (1) Written procedures that minimize the time elapsing between the transfer of funds and disbursement by the recipient..."

Title 31 of the Code of Federal Regulations, Part 205.12(b)(4) defines cash advances as meaning, "...A Federal Program Agency transfers the actual amount of Federal Funds to a State that will be paid out by the State, in a lump sum, not more than three business days prior to the day the State issues checks or initiate EFT payments."

We recommend the Board establish procedures to minimize the time elapsing between the receipt of Federal funds and their disbursement, and only the amounts needed to meet its actual, immediate cash requirements are drawn. We also recommend the Board monitor the cash more closely to ensure that any errors that occur are detected and corrected in a timely manner.

None

See Board's corrective Action Plan at page 224.

Agency Contact: Vanessa Gill (803) 896-5374.

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**STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION**  
**(H59) (CONTINUED)**

**10H59-3. Level of Effort - Maintenance of Effort**

State Fiscal Stabilization Fund (SFSF) - Education State Grants, Recovery Act (Education Stabilization Fund)  
 CFDA No.: 84.394  
 Grant No.: S394A090052

Title XIV, Section 14005 (d)(1)(A), the American Recovery and Reinvestment Act of 2009, states, "The State will, in each of fiscal years 2009, 2010, and 2011, maintain State support for public institutions of higher education (not including support of capital projects or for research and development or tuition and fees paid by students) at least at the level of such support in fiscal year 2006."

We determined that the State did not maintain State support for public institutions of higher education in fiscal year 2010 at a level equal to or greater than the level support in fiscal year 2006. The State is in the process of requesting a waiver of this requirement.

The South Carolina Department of Education (the "Department") has been designated the state agency responsible for program administration requirements. As a result, the Department would be responsible for submitting a request to waive the Maintenance of Effort requirement.

We recommend the Board consult with the Department to determine the proper course of action to take to obtain a waiver of the Maintenance of Effort requirement.

None

See Board's corrective Action Plan at page 224.

Agency Contact: Vanessa Gill (803) 896-5374.

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**STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION**  
**(H59) (CONTINUED)**

**10H59-4. Subrecipient Monitoring - CCR Registration**

This is a significant deficiency.

State Fiscal Stabilization Fund (SFSF) - Education State Grants, Recovery Act (Education Stabilization Fund)  
 CFDA No.: 84.394  
 Grant No.: S394A090052

According to the American Recovery and Reinvestment Act of 2009, Section 1512 (h) and 2 CFR section 176.50 (c), recipients and their first-tier recipients must maintain current registrations in the Central Contractor Registration (<http://www.ccr.gov>) at all times during which they have active federal awards funded with Recovery Act funds.

We determined that the Board does not verify whether the Technical Colleges maintain current registrations in the Central Contractor Registration (CCR). The status of one of the sixteen Technical Colleges was listed as inactive.

We recommend the Board develop and implement procedures to verify that all subrecipients registration have a current registration in the Central Contractor Registration.

None

See Board's corrective Action Plan at page 224.

Agency Contact: Vanessa Gill (803) 896-5374.

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

**10H63-1. Cash Management**

This is a significant deficiency.

Improving Teacher Quality State Grants  
 CFDA No.: 84.367  
 Grant Nos.: S367A070038 and S367A080038

Special Education - Preschool Grants (IDEA Preschool)  
 CFDA No.: 84.173  
 Grant No.: H173A080085

Federal regulation specifies that grant recipients are to minimize the time elapsing between the drawdown and expenditure of federal funds. We determined that the Department did not comply with this federal cash management regulation. When testing the Improving Teacher Quality and Special Education Cluster Programs we determined that the Department did not expend the funds within three business days of receipt as required by CFR 31, Chapter 2, Part 205.12 (4).

Based on our discussions with Department personnel we learned that the program staff provides the information used to calculate the federal draws, however the validity of the information is not independently reviewed and the calculation does not take into consideration cash on hand.

CFR Title 31, Chapter 2, Part 205.12 (4),...a Federal program agency transfers the actual amount of Federal funds to a State that will be paid out by the State, in a lump sum, not more than three business days prior to the day the State issues checks or initiates EFT payments.

We recommend the Department establish, develop and implement procedures for calculating federal cash draws. The calculation should be documented and supported by the

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

**10H63-1. Cash Management (Continued)**

Department's accounting records. The calculation should be independently reviewed and the independent review documented.

Not  
 Determinable

See Agency's Corrective Action Plan at page 227.

Agency Contact: Felicia Poston (803) 734-8488.

**10H63-2. Level of Effort - Maintenance of Effort**

State Fiscal Stabilization Fund (SFSF) - Education State Grants, Recovery Act (Education Stabilization Fund)  
 CFDA No.: 84.394  
 Grant No.: S394A090052

Title XIV, Section 14005 (d)(1)(A), the American Recovery and Reinvestment Act of 2009, states, "The State will, in each of fiscal years 2009, 2010, and 2011, maintain State support for elementary and secondary education at least at the level of such support in fiscal year 2006."

We determined that the State did not maintain State support for elementary and secondary education in fiscal year 2010 at a level equal to or greater than the level support in fiscal year 2006. The Department is in the process of requesting a waiver of this requirement.

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

**10H63-2. Level of Effort - Maintenance of Effort (Continued)**

We recommend the Department request a waiver from the US Department of Education regarding the Maintenance of Effort requirement. We also recommend the Department follow up with the US Department of Education subsequent to filing the waiver request to ensure the proper information was submitted and to also make inquiries regarding the status of the waiver being granted.

None

See Agency's Corrective Action Plan at page 227.

Agency Contact: Felicia Poston (803) 734-8488.

**10H63-3. Eligibility**

This is a significant deficiency.

National School Lunch Program (NSLP)

CFDA No.: 10.555

Grant No.: 5SC300328

Two seamless summer program eligibility deficiencies were noted during a review of the Youth Academy.

1. The Department approved the seamless summer sites on the "Seamless Summer Program Sites, Location and Description" schedule without verifying that complete and accurate information was listed for each site including: contact numbers, identifiable addresses, documentation of the free/reduced price percentage for the school attendance area, days of the week that meals are provided, and the hours for when all meals are served. Fourteen of the fifty-six Youth Academy seamless summer sites could not be located using the information provided; therefore, site eligibility could not be determined. One site, when located, was described as an elderly community which could indicate that meals were

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

**10H63-3. Eligibility (Continued)**

served to ineligible individuals. To operate the seamless summer program, a seamless summer application must contain the minimum data specified by the USDA. A question and answer memo from the United States Department of Agriculture dated June 9, 2009 (memo code SP-27-2009) addresses the minimum information requirements for each site under question six.

2. Meals were served at ineligible sites. The Department allowed daycare centers (profit-making entities) to serve as seamless summer meal sites. Eleven of the fifty-six seamless summer meals sites listed for the Youth Academy were daycare centers. The question and answer memo from the United States Department of Agriculture dated June 9, 2009 (memo code SP-27-2009) states that profit making entities cannot be seamless summer sites under question eleven.

The Department receives the total meal counts for all the Youth Academy seamless summer sites together. The Department does not have data showing how many meals were served at each site; therefore, we cannot determine questioned costs.

We recommend the Department establish and implement procedures to review seamless summer site application data to ensure that the minimum data specified by the United States Department of Agriculture is collected, verified, and maintained; and we recommend the Department document its review and approval of the seamless summer sites. We recommend the Department establish and implement policies which exclude profit-making entities from serving as seamless summer sites, and we recommend the Department determine the number of meals served at ineligible sites

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

**10H63-3. Eligibility (Continued)**

and consult with the Child Nutrition Division of the Food and Nutrition Service of the United States Department of Agriculture regarding the use of ineligible sites and any action that may be required.

Not  
 Determinable

See Agency's Corrective Action Plan at page 227.

Agency Contact: Felicia Poston (803) 734-8488.

**10H63-4. Allowable Costs/Costs Principles**

This is a significant deficiency.

Improving Teacher Quality State Grants  
 Special Education - Grants to States (IDEA, Part B)  
 CFDA Nos.: 84.367 and 84.027  
 Grant Nos.: Various

The Department recorded expenditures under the wrong federal grant. The Department recorded expenditures totaling \$17,486 which were applicable to the English Language Acquisition Grants (CFDA 84.365) as Improving Teacher Quality grant (CFDA 84.367) expenditures. The Department also recorded expenditures totaling \$159 which were applicable to the Teacher Incentive Funds grant (CFDA 84.374) as Special Education grant (CFDA 84.027) expenditures. We determined that the errors occurred because the Department did not perform an adequate review of the expenditures during the workflow approval process.

2 CFR Part 225 Appendix A C.1.a, states that allowable costs should... "be necessary and reasonable for proper and efficient performance and administration of Federal awards."

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

**10H63-4. Allowable Costs/Costs Principles (Continued)**

OMB Circular A-133 Compliance Supplement, Part 1, Page 1-6, state in part: "As a condition of receiving Federal awards, non-Federal entities agree to comply with applicable laws, regulations, and the provisions of contract and grant agreements, and to maintain internal control to provide reasonable assurance of compliance with these requirements."

We recommend the Department develop and implement written procedures outlining the information that needs to be reviewed during the Department's approval process in SCEIS.

These procedures should require personnel responsible for approving the expenditure in the SCEIS workflow to review the attached documentation.

\$17,645

See Agency's Corrective Action Plan at page 227.

Agency Contact: Felicia Poston (803) 734-8488.

**10H63-5. Subrecipient Monitoring**

This is a material weakness.

This is a repeat finding.

Improving Teacher Quality State Grants  
 CFDA No.: 84.367  
 Grant Nos.: S367A080038, S367A080038 and S367A090038

The Department did not adequately monitor the Improving Teacher Quality program subrecipients' financial expenditures throughout the year with respect to reporting, site visits, and/or regular contact.

The lack of compliance over subrecipient monitoring occurred because the Department lacks a properly designed system.

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

**10H63-5. Subrecipient Monitoring (Continued)**

According to 31 U.S. Code, Subtitle V Chapter 75, Section 7502(f)(2)(B), each pass-through entity shall "monitor the subrecipient's use of Federal awards through site visits, limited scope audits, or other means. OMB Circular A-133 Section 400(d)(3) states that the pass through entity must monitor the activities of the 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. 34 Code of Federal Regulations Part 80.40 (a) states that grantees are responsible for managing the day-to-day operations of grant and subgrant supported activities. Grantees must monitor grant and subgrant supported activities to assure compliance with applicable Federal requirements.

We recommend that the Department develop and implement a system for monitoring its subrecipients. The system should be designed to ensure compliance with federal regulations.

Not  
 Determinable

See Department's Corrective Action Plan at page 227.

Agency Contact: Felicia Poston (803) 734-8488.

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

**10H63-6. 1512 Reports**

This is a significant deficiency.

Title I Grants to Local Educational Agencies, Recovery Act  
 Special Education Cluster (IDEA)  
 State Fiscal Stabilization Fund (SFSF) - Education State  
 Grants, Recovery Act (Education Stabilization Funds)  
 CFDA Nos.: 84.389, 84.391, 84.392 and 84.394  
 Grant Nos.: Various

We tested the Department's 1512 reports dated June 30, 2010 and determined that the report did not accurately reflect receipts, expenditures and subawards. The following summarizes the discrepancies noted:

1. The amount of ARRA funds received/invoiced which was reported by the Department on its 1512 Report did not agree with the Federal G5 payment history (drawdowns).

<u>CFDA No.</u>	1512 Report Over (Under) <u>Stated</u>
84.389	\$(1,392,475)
84.391	1,873,736
84.394	(3,742,441)

2. The amount of ARRA fund expenditures reported by the Department on its 1512 Report did not agree with Department accounting records.

<u>CFDA No.</u>	1512 Report Over (Under) <u>Stated</u>
84.389	\$ (786,113)
84.391	1,873,736

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

**10H63-6. 1512 Reports (Continued)**

3. We randomly selected the supporting documentation of subawards (districts) to ensure that the subaward information was properly reported on the 1512 Report. Based on the tests performed we determined that the amounts reported as subaward expenditures did not agree with Department's accounting records and/or other support documentation. We found that the Department's 1512 Report overstated subaward expenditures for CFDA 84.391. The Department obtained subaward fund information for CFDA 84.394 pertaining to South Carolina higher education entities from the Commission on Higher Education. We determined that subaward expenditures for higher education reported by the Department on its 1512 Report were overstated.
  
4. We determined that the Department did not accurately report the Subaward (district award) amount for CFDA 84.389, CFDA 84.391 and CFDA 84.392 on the 1512 Reports.
  - a. CFDA 84.394 - The amount reported as the subaward (district award) for York County District 2, subaward Number 10SF090, does not agree to the Department's subaward document. The amount reported as the subaward for USC-Lancaster and MUSC-SC Area Health Education Consortium (SCAHEC) does not agree to the Department's records.
  
5. We determined that the total grant award amount reported by the Department on its 1512 Report for CFDA 84.394 does not agree to the grant award document.

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

**10H63-6. 1512 Reports (Continued)**

Pursuant to The American Recovery and Reinvestment Act of 2009, Section 1512 subsection (c) and M-09-21, Recipient Data Reporting Model v3.0 (June 22, 2009 as updated for the quarter ending 12/31/09), each recipient that received recovery funds from a Federal agency shall submit a report to that agency that contains: (1) the total amount of recovery funds received from that agency, (2) the amount of recovery funds received that were expended or obligated to projects or activities and (3) detailed information on subgrants awarded by the recipient.

We recommend the Department develop and implement procedures to ensure compliance with the federal reporting requirement. The procedures should ensure that the information reported on the quarterly 1512 Reports is accurate and independently verified prior to submission.

None

See Agency's Corrective Action Plan at page 227.

Agency Contact: Felicia Poston (803) 734-8488.

**10H63-7. Level of Effort - Maintenance of Effort**

This is a significant deficiency.

This is a repeat finding.

Special Education Cluster (IDEA)  
 CFDA Nos.: 84.027, 84.173, 84.391 and 84.392  
 Grant Nos.: H027A070081, H027A080081, H027A090081,  
 H173A080085 and H173A090085

The Department did not meet the Level of Effort requirement for the Special Education Cluster. Department state funded expenditures in fiscal year 2010 were approximately \$2,000,000 less than the amounts expended in fiscal year 2009. Budget cuts to State appropriated funds were a contributing factor to this noncompliance. Also, the Department spent \$529,475 less in State funds in fiscal year 2009 than were spent in fiscal year 2008.

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

**10H63-7. Level of Effort - Maintenance of Effort (Continued)**

Program personnel did not monitor the Level of Effort requirement during the fiscal year to ensure the requirement was being met. Also, program personnel could not clearly identify the costs used to calculate level of effort amounts.

According to 20 U.S. Code, Section 1412 (a) (18) and 34 Code of Federal Regulations section 300.163, A State may not reduce the amount of State financial support for special education and related services for children with disabilities (or State financial support otherwise made available because of the excess costs of educating those children) below the amount of State financial support provided for the preceding fiscal year... If, for any fiscal year, a State fails to meet the State-level maintenance of effort requirement (or is granted a waiver from this requirement), the financial support required of the State in future years for maintenance of effort must be the amount that would have been required in the absence of that failure (or waiver) and not the reduced level of the State's support.

We recommend that the Department establish written procedures outlining steps to monitor the level of effort requirement. These procedures need to be detailed in nature to ensure adequate monitoring by program personnel. The procedures should also include the specific expenditure groupings used to satisfy the level of effort requirement. We also recommend the Department request a waiver from the U.S. Department of Education. The Department should also follow up with the Federal agency, regarding the status of the waiver application, throughout the year until the matter is resolved.

None

See Department's Corrective Action Plan at page 227.

Agency Contact: Felicia Poston (803) 734-8488.

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

**10H63-8. Schedule of Federal Financial Assistance  
 - Overstatement of Revenues and Expenditures**

This is a significant deficiency.

Title I Grants to Local Educational Agencies (Title I, Part A of the ESEA)

CFDA No.: 84.010

Grant No.: S010A090040

We determined that Title I revenues and expenditures were overstated on the Schedule of Federal Financial Assistance and the general ledger. Kershaw County School District was reimbursed for Lancaster County School District expenditures. The Department discovered the error, and the check was voided by the State Treasurer's Office. SCEIS personnel then entered an adjusting entry which increased revenue rather than decreasing expenditures causing the overstatement. The Department's internal controls did not detect the error.

The Department failed to prepare the Schedule of Federal Financial Assistance in accordance with the Office of the State Auditor's letter of instruction and generally accepted accounting principles. The letter of instruction explains that refunds of current year expenditures should be reported as a reduction in the current year expenditures. Department personnel should also have performed a more detailed review of the SFFA to ensure accuracy and completeness.

We recommend the Department develop and implement policies and procedures requiring the reconciliation of district reimbursements and district expenditures to ensure that the amounts in the SCEIS system accurately reflect the amounts that the districts expended and were reimbursed.

\$226,275

See Agency's Corrective Action Plan at page 227.

Agency Contact: Felicia Poston (803) 734-8488.

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

**10H63-9. Special Test of Private School Inclusion**

Title I, Part A Cluster and Improving Teacher Quality State Grants

CFDA Nos.: 84.010, 84.389 and 84.367

Grant Nos.: Various

School Districts are required to notify all private schools within the district of their eligibility to participate in programs funded by No Child Left Behind (NCLB). Twenty private schools were selected for review. The schools were located within fourteen different school districts. Four districts failed to notify the private schools. One district failed to maintain the certified mail "Domestic Return Receipt" to document that the private school received the letter of invitation or the unclaimed letter notice indicating the school chose not to accept the letter. One district does not send Title II letters.

34 CFR 299.6 and 299.7 states, in summary, "...the SEA or LEA must provide notification to private school officials of their eligibility to participate in programs funded by NCLB, i.e. Title I and Title II."

We recommend that the Department develop and implement procedures to ensure that school districts are complying with the requirements of 34 CFR 299.6 and 299.7. The procedures should ensure that all private schools have received timely notification and that appropriate supporting documentation of notifications and declinations is maintained.

None

See Agency's Corrective Action Plan at page 227.

Agency Contact: Felicia Poston (803) 734-8488.

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

**10H63-10. Eligibility**

This is a significant deficiency.

National School Lunch Program (NSLP)  
 CFDA No.: 10.555  
 Grant No.: 5SC300328

The Department could not provide evidence to document that school food authorities (SFAs) claiming after-school snack reimbursements were operating or sponsoring after-school care programs with an educational or enrichment purpose at the sites receiving the after-school snack reimbursements.

42 USC 1766a allows reimbursement for after-school snacks to be made available to those school districts which (1) operate the National School Lunch Program in one or more of their schools and (2) sponsor or operate after-school care programs with an educational or enrichment purpose.

We recommend that the Department implement afterschool snack program procedures which include documenting the educational or enrichment purpose of the participating schools' afterschool programs. We also recommend that the Department ensure that schools are operating eligible afterschool programs during the scheduled reviews.

Not  
 Determinable

See Agency's Corrective Action Plan at page 227.

Agency Contact: Felicia Poston (803) 734-8488.

**10H63-11. Subrecipient Monitoring/Special Tests**

This is a significant deficiency.

National School Lunch Program (NSLP)  
 CFDA No.: 10.555  
 Grant No.: 5SC300328

A school food authority (SFA) is required to account for all revenues and expenditures of its non-profit school food service in accordance with State requirements. The South

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

**10H63-11. Subrecipient Monitoring/Special Tests (Continued)**

Carolina School Food Service Program Reference Manual for Child Nutrition Programs states that the School Nutrition Automated Claim System (SNACS) was designed to allow the submission of monthly revenue and expense data which is used by the Department to ensure that the program remains non-profit. The Department could not document whether four of the six SFAs tested were reviewed to ensure that the SFA operated its food service on a non-profit basis and that the SFA accounted for all revenues and expenditures of its non-profit school food service in accordance with State requirements. The Department indicated that they do not require the private/parochial schools and residential child care institutions to enter the revenue and expenditure data into SNACS.

7 CFR Section 210.14(a) states, "School food authorities shall maintain a nonprofit school food service. Revenues received by the nonprofit school food service are to be used only for the operation or improvement of such food service ..."

7 CFR Section 210.14(b) states, "The school food authority shall limit its net cash resources to an amount that does not exceed 3 months average expenditures for its nonprofit school food service or such other amount as may be approved by the State agency in accordance with §210.19(a)."

7 CFR Section 220.13(j) states, "During audits, supervisory assistance reviews, or by other means, State agencies, or Food Nutrition Services Regional Offices (FNSROs) where applicable, shall be responsible for monitoring the net cash resources of the nonprofit school food service of each School Food Authority participating in the Program. In the event that such resources exceed three months average expenditures for the School Food Authority's non-profit school food service, or such amount as may be approved by the State agency or FNSRO where applicable, the State agency or FNSRO where applicable, may require the School Food Authority to reduce children's prices, improve food quality or take other actions designed to improve the nonprofit school food service. In the absence of any such action, adjustments in the rates of reimbursement under the Program shall be made."

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

**10H63-11. Subrecipient Monitoring/Special Tests (Continued)**

We also recommend that the Department implement procedures to document that the Department is monitoring all SFAs to ensure the requirements of 7 CFR Section 210.14(a) and (b) and 7 CFR Section 220.13(j) are met.

Not  
 Determinable

See Agency's Corrective Action Plan at page 227.

Agency Contact: Felicia Poston (803) 734-8488.

**10H63-12. Allowable Costs**

This is a significant deficiency.

National School Lunch Program (NSLP)  
 CFDA No.: 10.555  
 Grant No.: 5SC300328

The Department had a significant increase in the number of meals submitted for reimbursement by the Youth Academy in June and July. The Department does not have controls in place to monitor significant changes in the seamless summer program meal claims. The June 2010 claim was questioned by the Department and a review was initiated when the Youth Academy inquired about a delay in the receipt of payment. The Department posted an adjustment to reduce the June meal reimbursement to the Youth Academy in September 2010. The Department determined that the Youth Academy did not purchase enough milk to support the number of meals claimed. The Department did not adequately document how the June and July milk purchases were determined, and the Department included April and May Coburg purchases as June and July purchases when calculating the servings of milk purchased from Coburg in June and July. The records to support the Department's adjustment did not adequately explain why only the June breakfast claims were adjusted when the reviewer compared the June and July milk purchases to the June and July meal claims for breakfast and lunch. Finally, the documentation did not explain why the Youth

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

**10H63-12. Allowable Costs (Continued)**

Academy Group Home claims were not included with the Youth Academy seamless summer claims when comparing the milk purchased to the meals claimed since the milk purchases were for the seamless summer program and the Group Home.

7 CFR Section 220.14 states "...the state agency is required to maintain all records pertaining to action taken for a period of three years after the end of the fiscal year to which they pertain." A good system of internal controls should include procedures which require the maintenance of sufficient/verifiable documentation to support adjustment calculations.

We recommend the Department implement controls to detect significant changes in the seamless summer program meal claims and maintain sufficient/verifiable records which support actions taken for a period of three years after the end of the fiscal year for which they pertain. We also recommend that the Department consult with the Child Nutrition Division of the Food and Nutrition Service of the United States Department of Agriculture to determine the adequacy and sufficiency of the adjustment.

Not  
 Determinable

See Agency's Corrective Action Plan at page 227.

Agency Contact: Felicia Poston (803) 734-8488.

**10H63-13. Subrecipient Monitoring**

This is a significant deficiency.

National School Lunch Program (NSLP)  
 CFDA No.: 10.555  
 Grant No.: 5SC300328

Three subrecipient monitoring deficiencies were noted during a review of the Youth Academy.

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

**10H63-13. Subrecipient Monitoring (Continued)**

1. The Department did not review the Youth Academy meal claims for the summer of 2009 after reviewing and significantly adjusting the meal claims for the summer of 2010. The Department had a significant increase in the number of meals submitted for reimbursement by the Youth Academy in June 2010. As a result of a review of the June and July 2010 meal claims, the Department reduced the June meal claims by 44.6 percent or 324,534 meals. The June and July 2009 meal claims were significantly greater than the June and July 2008 meal claims, but the 2009 claims were not reviewed. Per 7 CFR, Section 210.19 (c)(ii), the state agency may extend fiscal action back to previous school years based on the severity and longevity of a problem.
2. The Department did not perform a coordinated review effort (CRE) review of at least one seamless summer site during the summer prior to or subsequent to the scheduled CRE review of the Youth Academy. A question and answer memo from the United States Department of Agriculture dated June 9, 2009 (memo code SP-27-2009) indicates under question forty that state agencies are required to review at least one seamless summer site in operation at all school food authorities scheduled for a coordinated review effort (CRE) review. The review may be conducted in the summer prior to or following the scheduled CRE.
3. The Department does not have written procedures establishing follow-up guidelines and/or sanctions for sub-recipients who do not submit A-133 reports in a timely manner. The Department did not receive the required A-133 report for the Youth Academy in a timely manner and no follow-up was performed and no sanctions were imposed until the report was requested.

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

**10H63-13. Subrecipient Monitoring (Continued)**

We recommend the Department develop and implement written procedures documenting when it will extend fiscal action back to previous school years. We also recommend the Department develop and implement procedures to ensure that seamless summer sites are reviewed in accordance with USDA guidelines for all school food authorities scheduled for CRE review. Finally, we recommend the Department develop and implement written procedures establishing follow-up guidelines and/or sanctions for subrecipients who do not submit A-133 reports in a timely manner.

Not  
 Determinable

See Agency's Corrective Action Plan at page 227.

Agency Contact: Felicia Poston (803) 734-8488.

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**SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMENT (H73)**

**10H73-1. Maintenance of Effort**

Rehabilitation Services - Vocational Rehabilitation Grants  
 to States

CFDA No.: 84.126

Grant Nos.: H126A090060 and H126A010061

The South Carolina Vocational Rehabilitation Department  
 (the Department) did not meet the maintenance of effort  
 requirement.

The Department's maintenance of effort requirement was  
 \$14,323,956. The amount the Department contributed was  
 \$12,582,382. This results in the maintenance of effort  
 shortage of \$1,741,574. The cause of the shortfall was due  
 to state budget reductions.

Title 34 CFR section 361.62, The amount otherwise payable  
 to a State for a fiscal year under this section shall be  
 reduced by the amount by which expenditures from non-  
 federal sources under the State Plan for the previous  
 fiscal year are less than the total of such expenditures  
 for the fiscal year two years prior to the previous fiscal  
 year.

We recommend the Department ensure that resources are  
 available to meet the maintenance of effort requirement.

None

See Agency's Corrective Action Plan at page 243.

Agency Contact: Richard G. Elam (803) 896-6506.

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SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMENT (H73)  
(CONTINUED)

**10H73-2. Cash Drawdowns**

This is a significant deficiency.

Rehabilitation Services - Vocational Rehabilitation Grants  
 to States

CFDA No.: 84.126

Grant Nos.: All Grants

During our testing of federal cash drawdowns, we noted the Department's reimbursement requests were not done timely. The Department only made six federal cash drawdowns after the implementation of SAP in November 2009.

Proper grant management and sound business practices require timely reimbursement of expenditures by grantor when allowable grant costs are incurred.

We recommend the Department implement proper procedures for federal drawdowns on a cash need basis.

None

See Agency's Corrective Action Plan at page 243.

Agency Contact: Richard G. Elam (803) 896-6506.

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

**10J02-1. Schedule of Federal Financial Assistance**

Children's Health Insurance Program

CFDA No.: 93.767

Grant Nos.: 05-0705SC5021, 05-0805SC5021 and 05-0905SC5021

We determined that the beginning balances, receipts, expenditures and ending balances by grant for the Children's Health Insurance Program (CFDA No. 93.767) reported on the South Carolina Department of Health and Human Service's (the "Department") Schedule of Federal Financial Assistance (SFFA) did not agree with the agency's accounting records.

During fiscal 2009-10 the Department implemented a new accounting system. During the system implementation the Department did not establish separate grant accounts for each open grant. The Department prepared several journal entries to reclassify program activity by grant but were unable to process all adjustments before year-end.

Because the Department did not record program activity by individual grant the Department was unable to properly report activity by grant number on the SFFA as required by the Office of the State Auditor Letter of Instruction.

We recommend that the Department staff develop and implement procedures to ensure that individual grant activity is separately accounted for in the Department financial records and is properly reported on the SFFA in accordance with the Office of the State Auditor Letter of Instruction.

None

See Agency's Corrective Action Plan at page 244.

Agency Contact: Milton German (803) 898-1051.

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

**10J02-2. Federal Share of Recoveries and Collections**

This is a material weakness.

This is a repeat finding.

Medicaid Assistance Program (Medicaid)  
CFDA No.: 93.778  
Grant Nos.: Various

When testing Medicaid recoveries and collections, we noted that the Department was using the current Federal Matching Assistance Percentage (FMAP) to calculate the Federal share of Medicaid recoveries.

The State Medicaid Manual, CMS 45 Section 2500.6 B states, in part, "...Upon receipt of such funds, determine the date or period of the expenditure for which the refund is made to establish the FMAP at which the original expenditure was matched by the Federal government. Make refunds of the Federal share at the FMAP for which you were reimbursed. When recoveries cannot be related to a specific period, compute the Federal share at the FMAP rate in effect at the time the refund was received."

The Department has the ability to identify the specific period and related FMAP rate in effect at the time most refunds are received, but it has elected to reimburse the Federal grantor using the current FMAP. The current FMAP has been supplemented by ARRA funds. Most, if not all, of the current recoveries are based on a pre-ARRA FMAP. As a result the Department is reimbursing the grantor at a rate in excess of the amount due.

The FMAP is expected to return to its pre-ARRA rate in fiscal year 2012. If the Department does not change its current practice it will expose itself to questioned cost because it will not be reimbursing the grantor at the appropriate rate.

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

**10J02-2. Federal Share of Recoveries and Collections**  
**(Continued)**

We recommend the Department develop and implement procedures to ensure that recoveries and collections that can be related to a specific period are returned to the grantor based on the FMAP rate in effect at the date of the original expenditure. We also recommend that the Department perform a review of all recoveries that were returned using the enhanced FMAP, in order to identify and recover the excess amounts that were returned to the grantor.

None

See Agency's Corrective Action Plan at page 244.

Agency Contact: Milton German (803) 898-1051.

**10J02-3. Return of Medicaid Refunds and Overpayments**

Medicaid Assistance Program (Medicaid)  
 CFDA No.: 93.778  
 Grant Nos.: 05-1005SCMAP and 05-1005SCARRA

When testing Medicaid recoveries and collections, we noted that twenty-two refund and overpayment receivables established by the Department between January 1, 2010 and March 22, 2010 were not returned to the federal grantor after sixty days as required by 42 CFR 433.312.

According to the Centers for Medicare & Medicaid Services State Medicaid Director Letter (SMDL) number 10-014, extension of the sixty day period required by 42 CFR 433.312 to 365 days was incorporated into Section 6506 of the Affordable Care Act. The letter states, in part, "This section was effective March 23, 2010, the date of enactment ...For overpayments identified prior to the effective date, the previous rules on discovery of overpayments will be in effect."

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

**10J02-3. Return of Medicaid Refunds and Overpayments**  
**(Continued)**

By not fully complying with 42 CFR 433.312 and SMDL number 10-014, we determined that the Department has overstated federal expenditures for CFDA 93.778 by \$6,875,167 for fiscal year ended June 30, 2010.

We recommend that the Department perform a review of its accounts receivables established between January 1, 2010 and March 22, 2010 to identify current amounts due to the federal grantor. These funds should be returned on the Department's next quarterly CMS-64.

\$6,875,167

See Agency's Corrective Action Plan at page 244.

Agency Contact: Milton German (803) 898-1051.

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL  
 CONTROL (J04)

**10J04-1. Cash Management - Rebates**

This is a material weakness.

This is a repeat finding.

HIV Care Formula Grants  
 CFDA No.: 93.917  
 Grant Nos.: Various

45 CFR Section 92.21(f)(2) states that grantees must disburse rebates, and any earned interest on them, prior to requesting additional payments under their grant award.

The Department drew down federal funds before using available HIV drug rebate funds. The HIV drug rebate account balance averaged over two million dollars throughout the year.

We recommend that the Department establish procedures to ensure compliance with the cash management regulations regarding the disbursement of rebate funds prior to the drawdown of Federal funds.

None

See Agency's Corrective Action Plan at page 246.

Agency Contact: Mary Fuhrman (803) 898-3380.

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

**10J04-2. Maintenance of Effort**

This is a material weakness.

This is a repeat finding.

HIV Care Formula Grants  
 CFDA No.: 93.917  
 Grant Nos.: Various

The Department did not meet its maintenance of effort (MOE) requirement. The Department uses Medicaid HIV/AIDS expenditures incurred by the South Carolina Department of Health and Human Services (SCDHHS) to meet the grant's MOE requirement. The Department did not use current Federal Matching Assistance Percentage (FMAP) when calculating the MOE requirement. As a result the Department's current year expenditures were \$4.3 million less than the amount necessary to meet the MOE requirement.

OMB Circular A-133 states, "The State will maintain HIV-related activities at a level that is equal to not less than the level of such expenditures by the State for the 1-year period preceding the fiscal year for which the State is applying for Title II/Part B funds (42 USC 300ff-27(b)(6)(E); Pub. L. No. 109-415, section 2616(b)(7)(E))."

We recommend that the Department develop and implement procedures to monitor maintenance of effort expenditures to ensure that it is in compliance with the grant requirement. Additionally, we recommend the Department revise the MOE report to properly reflect that the MOE was not met.

None

See Agency's Corrective Action Plan at page 246.

Agency Contact: Mary Fuhrman (803) 898-3380.

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

**10J04-3. Subrecipient Monitoring**

This is a repeat finding.

HIV Care Formula Grants  
 CFDA No.: 93.917  
 Grant Nos.: Various

The Department did not perform financial monitoring visits in accordance with the fiscal and program monitoring activities described in the grant application. The Office of Internal Audits completed six of the eleven Ryan White service providers financial monitoring site visits in fiscal year 2010.

The Department stated in the grant application document that financial monitoring visits would begin in early 2009 and all eleven Part B service providers would have a financial review by the completion of the grant year.

We recommend that the Department perform the financial monitoring visits in accordance with the policy included in the grant application document and ensure that the financial monitoring visits comply with OMB circular A-133.

None

See Agency's Corrective Action Plan at page 246.

Agency Contact: Mary Fuhrman (803) 898-3380.

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

**10J04-4. Client Eligibility**

This is a repeat finding.

HIV Care Formula Grants  
 CFDA No.: 93.917  
 Grant No.: 6 X07HA00038-19-01

The Ryan White Program staff does not recertify each client every six months as required in Federal program regulations. Department policy requires recertifications be completed every 12 months for the Insurance Assistance Program and that recertifications for the Drug Dispensing Program be completed in the birth month of the client each year.

The Department's eligibility recertifications are not consistently being completed at least once each year in accordance with Department policy. We found twenty-three of the forty clients tested took more than twelve months to recertify.

The Notice of Grant Award states that the Health Resources and Services Administration (HRSA) expects all Part B grantees to implement an ADAP recertification process, at a minimum, every six months to ensure that the program only serves eligible clients.

We recommend the Department implement policies and procedures to ensure clients are being recertified in a timely manner in order to ensure compliance with stated regulations.

None

See Agency's Corrective Action Plan at page 246.

Agency Contact: Mary Fuhrman (803) 898-3380.

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

**10J04-5. High Risk Vendors**

This is a significant deficiency.

This is a repeat finding.

Supplemental Nutrition Program for Women, Infants, and  
 Children

CFDA No.: 10.557

Grant Nos.: 5SC700715, 5SC700706 and 5SC700749

The Department is not identifying high risk vendors in accordance with Department and Food Nutrition Service (FNS) guidelines. In accordance with FNS guidelines the Department is required to identify high risk vendors at least once a year. FNS guidance requires the Department to follow the FNS criteria and/or develop a statistically based criteria which is approved by FNS to identify high risk vendors. The Department is currently developing written policies to identify high-risk vendors.

7 CFR section 246.12(j)(3) states, "The State agency must identify high-risk vendors at least once a year using criteria developed by the FNS and/or other statistically-based criteria developed by the State agency. FNS will not change its criteria more frequently than once every two years and will provide adequate advance notification of changes prior to implementation. The State agency may develop and implement additional criteria. All State agency-developed criteria must be approved by FNS."

We recommend that the Department complete its written procedures outlining its criteria for identifying high-risk vendors and obtain FNS approval before implementing its plan.

None

See Agency's Corrective Action Plan at page 246.

Agency Contact: Mary Fuhrman (803) 898-3380.

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

**10K05-1. Unallowable Costs/Period Of Availability**

This is a significant deficiency.

State Fiscal Stabilization Fund (SFSF) - Government  
 Services, Recovery Act  
 CFDA No.: 84.397  
 Grant No.: S397A090052

State Fiscal Stabilization Funds (SFSF) were used to pay salary and fringe benefit expenditures. We determined that not all reimbursed costs were incurred within the period of availability. The Department requested reimbursement for salary and holiday pay incurred during March 16, 2008 through March 8, 2009. Total unallowable costs reimbursed by the grantor were \$29,953.

According to the OMB Circular A-133 June 2010 Compliance Supplement, Part 4 - Agency Program Requirements for CFDA No. 84.397, "Funds from both SFSF programs remain available for obligation by recipients and subrecipients through September 30, 2011. With specific approval from ED, funds from both SFSF programs may be used to pay for pre-award costs prior to a specific date, but no earlier than February 17, 2009."

We recommend the Department establish written procedures to ensure the proper recording of expenditures in the correct period of availability. We also recommend the Department review expenditures to ensure that expenditures reported are during the period of availability.

\$29,953

See Agency's Corrective Action Plan at page 252.

Agency Contact: Stephen Fulmer (803) 896-5457.

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

**10K05-2. Schedule of Federal Financial Assistance**

Various Programs  
 CFDA Nos.: Various  
 Grant Nos.: Various

The Department failed to prepare the Schedule of Federal Financial Assistance (SFFA) in accordance with the Letter of Instruction. The following omissions or errors were noted:

1. The CFDA Title and Federal Grantor were not listed on the SFFA for all grants.
2. The Beginning Fund Balance for all grants listed on the SFFA was incorrectly posted to the SFFA as Fund Balance Adjustment. The FY 2010 Beginning Fund Balance reported on the SFFA did not agree to the FY 2009 Ending Fund Balance for CFDA No. 16.550, Grant 2007BJCXK017; CFDA No.16.575, Grant 2008VAGX0011; CFDA No. 20.601, Grant 2007NHTSA410; and CFDA No. 20.601, Grant 2008NHTSA410. In addition, several grants which had ending fund balances on the FY 2009 SFFA were not reported on the FY 2010 SFFA.
3. The SFFA incorrectly reported a grant under CFDA No. 81.502 instead of CFDA No. 81.106. The grant title and fund source code reported on the SFFA were also incorrect for the grant.
4. Expenditures reported on the SFFA did not agree to the agency's general ledger, for CFDA No. 20.600 Grant 2009NHTSA402 and Grant 2010NHTSA402; CFDA No. 20.601 Grant 2008NHTSA410 and Grant 2009NHTSA410; and CFDA No.84.397 Grant S397A090052.
5. The Beginning Fund Balance reported on the SFFA did not agree to the agency's general ledger, for CFDA No. 16.550, Grant 2007BJCXK017; CFDA No. 16.540, Grant 2007JFFX0033, CFDA No.16.734, Grant 2007RUBXK003 and CFDA No. 16.588, Grant 2007WFAX0061.

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

**10K05-2. Schedule of Federal Financial Assistance (Continued)**

6. The ending fund balances for several grants under various CFDA numbers were incorrectly calculated.
7. For CFDA No. 84.397, Grant S397A090052 the incorrect fund source code was reported on the SFFA.
8. The grant number reported on the SFFA was incorrect for CFDA No. 20.218.
9. The grant award title reported on the SFFA for various grants was incorrect.

The Department failed to prepare the Schedule of Federal Financial Assistance in accordance with the Office of the State Auditor's letter of instruction. The letter of instruction specifies the following:

1. The SFFA should reconcile to the agency's accounting records and include all transactions recorded therein.
2. The SFFA should not include transactions that have been recorded in the Agency's accounting system subsequent to the State Fiscal Year being presented.
3. Beginning fund balance for each grant should be the same as the ending fund balance on the schedule prepared for the previous fiscal year.

We recommend the Department implement procedures to ensure that all grant information included in the SFFA has been reviewed for accuracy and that the SFFA is prepared and presented in accordance with the Office of the State Auditor Letter of Instruction. We also recommend that the Department implement procedures to reconcile the SFFA to the SCEIS system.

None

See Agency's Corrective Action Plan at page 252.

Agency Contact: Stephen Fulmer (803) 896-5457.

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

**10K05-3. Subrecipient Monitoring**

This is a significant deficiency.

Recovery Act - Edward Byrne Memorial Justice Assistance Grant (JAG) Program/Grants to States and Territories  
CFDA No.: 16.803  
Grant No.: 2009-SU-B9-0024

The Department did not ensure that subrecipients expending \$500,000 or more in federal awards during the subrecipient's fiscal year submitted the required audits within nine months.

OMB Circular A-133 describes the pass-through agency's responsibilities with respect to subrecipient monitoring. The federal guidance states that the pass-through agency is responsible for: (1) Ensuring that subrecipients expending \$500,000 or more in Federal awards during the subrecipient's fiscal year for fiscal years ending after December 31, 2003 as provided in OMB Circular A-133 have met the audit requirements of OMB Circular A-133 and that the required audits are completed within 9 months of the end of the subrecipient's audit period; (2) issuing a management decision on audit findings within 6 months after receipt of the subrecipient's audit report; and (3) ensuring that the subrecipient takes timely and appropriate corrective action on all audit findings. In cases of continued inability or unwillingness of a subrecipient to have the required audits, the pass-through entity shall take appropriate action using sanctions.

We recommend the Department set up written procedures and guidelines to ensure that the subrecipient list is completed and reviewed by management on a regular basis. The management review should be documented and procedures need to be in place for contacting subrecipients to

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

**10K05-3. Subrecipient Monitoring (Continued)**

ensure reports are received in a timely manner. For all reports not received within 9 months, the department needs to document reason given by the subrecipient and what steps were taken to ensure compliance. The reports received by the department need to be reviewed by management in a timely manner. This review needs to be documented and include management's decisions on the audit findings and document how the agency will ensure that the subrecipient is taking timely and appropriate corrective action on the audit findings.

None

See Agency's Corrective Action Plan at page 252.

Agency Contact: Stephen Fulmer (803) 896-5457.

**10K05-4. Cash Management**

State Fiscal Stabilization Fund (SFSF) - Government Services, Recovery Act  
 CFDA No.: 84.397  
 Grant No.: S397A090052

State Fiscal Stabilization expenditures were not recorded in a timely manner. The Office of State Treasurer drew down fifteen million dollars on October 5, 2009 based on information reported to the State Stimulus Oversight Task Force. The information provided to the Office of the State Treasurer documented that the applicable expenditures were incurred from July 2009 to September 2009. The Department did not submit a reimbursement request to the Office of State Treasurer until October 19, 2009. The Office of the State Treasurer did not transfer the money to the Department until October 30, 2009, and the Department did not record receipt of the funds until November 6, 2009. The journal entry to record the expenditure of the \$15 million was not posted until June 30, 2010.

Proper grant management and sound business practices require timely reimbursement of expenditures when allowable grant costs are incurred.

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

**10K05-4. Cash Management (Continued)**

We recommend the Department establish procedures to record expenditures of Federal funds in a timely manner in compliance with applicable regulations.

None

See Agency's Corrective Action Plan at page 252.

Agency Contact: Stephen Fulmer (803) 896-5457.

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

**10L04-1. Schedule of Federal Financial Assistance**

This is a significant deficiency.

Various Programs  
CFDA Nos.: Various  
Grant Nos.: Various

Our review of the Department's Schedule of Federal Financial Assistance (SFFA) identified the following:

- Child and Adult Care Feeding Program - CFDA 10.558 - Total program expenditures did not agree with Department accounting records. Total program expenditures reported on the SFFA were understated approximately \$20,000.
- Supplemental Nutrition Assistance Program (SNAP)-CFDA No. 10.561 - Program expenditures were understated approximately \$9.7 million because program expenditures were recorded in the wrong general ledger account. (See 10L04-3 for further explanation)
- Supplemental Nutrition Assistance Program (SNAP)-CFDA No. 10.551 - Program expenditures were overstated approximately \$107.0 million because of an error made when incorporating the expenditures on the SFFA that were omitted from the general ledger during accounting system conversion. (See 10L04-3 for further explanation)
- Social Services Block Grant - CFDA No. 93.667 - Program expenditures were overstated approximately \$9.7 million because program expenditures were recorded in the wrong general ledger account. (See 10L04-3 for further explanation)

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

**10L04-1. Schedule of Federal Financial Assistance (Continued)**

In addition to the errors described above the Department did not provide explanations for negative expenditures reported on its SFFA or provide a separate list of subrecipients. The Office of the State Auditor's letter of instruction requires agencies to explain negative expenditures and provide of list of subrecipients.

Finally the SFFA presented the Recovery Act activity for the Child Care and Development Block Grant (CFDA No. 93.713) as two separate grants instead of one grant.

Adjustments were made to correct the Department's SFFA.

We recommend that the Department develop and implement procedures to ensure that it completes the SFFA in accordance with the Office of State Auditor Letter of instruction. In addition, we recommend that the Department develop and implement procedures to ensure that the SFFA is independently reviewed to ensure that the amounts reported on the schedule agree and/or reconcile to the Department's accounting records.

None

See Agency's Corrective Action Plan at page 254.

Agency Contact: Scott Ludlam (803) 898-3987.

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

**10L04-2. Child Support Automated System and OCSE 34A Report**

This is a repeat finding.

Child Support Enforcement  
 CFDA No.: 93.563  
 Grant Nos.: 0904SC4004 and 1004SC4002

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

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

The Department and USDHHS have reached an agreement in which the Department pays penalties to USDHHS for their noncompliance.

As noted in our prior year finding, the Department has contracted with an outside vendor and they have continued to make significant progress in the development and implementation of a statewide system. The Department estimates that the system will be operational by September 2012.

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

**10L04-2. Child Support Automated System and OCSE 34A Report  
 (Continued)**

Because the automated information and retrieval system has not yet been implemented, certain data necessary for proper completion of the OCSE 34A 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 that the Department continue its progress in implementing a data processing and retrieval system that complies with Section 454 (24) (B) of the Act.

None

See Agency's Corrective Action Plan at page 254.

Agency Contact: Scott Ludlam (803) 898-3987.

**10L04-3. Conversion Journal Entries**

This is a significant deficiency.

Various Programs  
 CFDA Nos.: Various  
 Grant Nos.: Various

The Department implemented the South Carolina Enterprise Information System (SCEIS) in May 2010. To ensure that balances associated with the Department's major federal programs were properly carried forward at the time of conversion we reviewed documentation of the conversion process and tested adjusting entries which recorded the ending balances from the legacy system to the new system.

Our test of the conversion adjustments revealed the following:

- State Administrative Matching Grant for the Supplemental Nutrition Assistance Program - CFDA No. 10.561 - Expenditures totaling approximately \$9.7 million were recorded to the Social Services Block Grant - CFDA No.93.667 program.

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

**10L04-3. Conversion Journal Entries (Continued)**

- Supplemental Nutrition Assistance Program (SNAP)  
 - CFDA No. 10.551 - The Department did not transfer food stamp electronic benefits expenditures of approximately \$800.0 million from its legacy system to the new accounting system.

We determined that the errors noted above did not affect the amounts reported by the Department to the federal grantors. However, the errors did impact the amounts reported on the Department's Schedule of Federal Financial Assistance. (See **10L04-1.**)

The Department could not explain why the errors occurred or why the Department's internal controls did not detect the errors. The supporting documentation for all the conversion entries was limited to the Department's legacy accounting system activity report. None of the conversion entries documented the name of the preparer and approver. Additional supporting documentation was requested from both the Department and from the SCEIS implementation team who were responsible for imputing ending balances from the Department's legacy system to the new accounting system.

The new accounting system strengthens internal controls over the approval of transactions because of system's "workflow process", i.e., the system requires the document preparer to submit the document to an individual who approves the document. However this process was not followed when documents were initiated by the SCEIS team. We determined that adjustments initiated by SCEIS team members generally were not supported by source documentation, adjustments did not document an independent review by the SCEIS team, or a review and approval by Department personnel.

We recommend that the Department development and implement procedures to ensure that accounting transactions are adequately supported by source documentation. Documentation supporting accounting transactions should identify the person initiating the transaction and the person approving the transaction. Journal entries should

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

**10L04-3. Conversion Journal Entries (Continued)**

also explain the purpose of the adjustment and include documentation supporting the adjustment. Accounting transactions initiated by the SCEIS team should be subjected to the same level of internal controls as a transactions processed by Department personnel.

None

See Agency's Corrective Action Plan at page 254.

Agency Contact: Scott Ludlam (803) 898-3987.

**10L04-4. Subrecipient Monitoring**

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

Office of Management of Budget (OMB) Circular A-133, Subpart D defines the responsibilities of pass-through entities with respect to subrecipients. Subpart D explains that the pass through entity shall perform the following:

- Identify Federal awards made by informing each subrecipient of CFDA title and number, award name and number, award year, if the award is R&D, and name of Federal agency.
- Advise subrecipients of requirements imposed on them by Federal laws, regulations, and the provisions of contracts or grant agreements as well as any supplemental requirements imposed by the 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.

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

**10L04-4. Subrecipient Monitoring (Continued)**

- Ensure that subrecipients expending \$500,000 or more in Federal awards during the subrecipient's fiscal year have met the audit requirements of this part for that fiscal year.
- Issue a management decision on audit findings within six months after receipt of the subrecipient's audit report and ensure that the subrecipient takes appropriate and timely corrective action.
- Consider whether subrecipient audits necessitate adjustment of the pass-through entity's own records.
- Require each subrecipient to permit the pass-through entity and auditors to have access to the records and financial statements as necessary for the pass-through entity to comply with this part.
- Pass-through entity responsibility for subrecipient monitoring is described in the Office of Management and Budget (OMB) Circular A-133 and includes ensuring that subrecipients expending \$500,000 or more in Federal awards have met the audit requirements of OMB Circular A-133.

We reviewed the Department's procedures for monitoring subrecipients and reviewed six subrecipient files to ensure that the subrecipient had submitted its A-133 audit report to the Department. Based on our review we determined that two of the six subrecipients had not submitted the A-133 audit to the Department.

We determined that the Department's procedures for identifying subrecipients that met the audit requirement threshold and needed to submit an A-133 audit was limited to amounts passed through by the Department, not taking into consideration potential other federal funding sources of the subrecipient. As a result the Department did not

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

**10L04-4. Subrecipient Monitoring (Continued)**

notify all subrecipients that they needed to submit an A-133 audit. Therefore the Department may not have identified and tracked all subrecipients meeting the audit requirement threshold.

We recommend that the Department review subrecipient monitoring procedures to ensure that the procedures meet the requirements of Subpart D. We also recommend the Department develop a system to track subrecipients audit submissions.

None

See Agency's Corrective Action Plan at page 254.

Agency Contact: Scott Ludlam (803) 898-3987.

**10L04-5. Eligibility**

This is a significant deficiency.

This is a repeat finding.

CCDF Cluster

CFDA Nos.: 93.575, 93.596 and 93.713

Grant Nos.: Various

We selected forty payments to child care providers to test the Department's internal controls and compliance with program requirements. Based on the procedures performed we noted the following:

- Two case files provided by the Department did not contain sufficient supporting documentation to determine recipient eligibility. The federal cost associated with the two payments totaled \$125.
- The Department overpaid one childcare provider \$42 because a case was not closed in a timely manner.

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

**10L04-5. Eligibility (Continued)**

- Fourteen case files did not include all eligibility documentation as required by Department policy. Even though all required documents were not present we were able to determine client eligibility from the available documentation.

We recommend that the Department periodically review its ABC Child Care Program Policy Manual to ensure that it complies with federal program revisions. The Department should also ensure that program revisions are communicated to program staff, as needed.

\$167

See Agency's Corrective Action Plan at page 254.

Agency Contact: Scott Ludlam (803) 898-3987.

**10L04-6. Cash Management**

This is a significant deficiency.

Various Programs  
 CFDA Nos.: Various  
 Grant Nos.: Various

We tested ten federal draws to ensure that the Department was in compliance with federal cash management requirements. The Department could not provide sufficient documentation to support compliance with federal requirements for five of the transactions.

In addition, during the process of ensuring the completeness of the federal cash draw population we determined that the Department had improperly recorded \$1.7 million. The Department made a cash draw applicable to the Child Care and Development Block Grant (CFDA No. 93.575) program but recorded it in their accounting records as revenue to Adoption Assistance (CFDA No. 93.659).

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

**10L04-6. Cash Management (Continued)**

Department cash draw procedures and sound internal controls require that documentation be maintained to support federal cash draws and to demonstrate its compliance with Federal cash management requirements. Internal control procedures should also include controls to ensure that transactions are properly recorded in the entity's accounting records.

We recommend the Department develop and implement accounting controls to ensure that accounting transactions are properly recorded. The Department should also ensure that documentation supporting cash draws adequately supports amounts requested and documents an independent review and approval of the request.

None

See Agency's Corrective Action Plan at page 254.

Agency Contact: Scott Ludlam (803) 898-3987.

**10L04-7. Cost Allocation**

This is a significant deficiency.

Various Programs  
 CFDA Nos.: Various  
 Grant Nos.: Various

We tested the Department's indirect costs applicable to its major programs. While the analytical review procedures did not result in any findings related to the major programs we did note exceptions pertaining to adjusting journal entries and with the cost allocation plan base percentages.

When the Department implemented its new statewide accounting system (SCEIS) indirect costs were initially allocated at the transaction level. During the year the Department recorded adjustments to its cost allocation plan to reflect revisions to the plan's cost bases.

We were unable to agree the supporting documentation for one of the adjusting entries to agency accounting records.

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

**10L04-7. Cost Allocation (Continued)**

A review of the approved cost allocation plan statistics disclosed that the Department had not updated the allocation statistics for one base, county legal representation, since the plan's inception in 2007 and the square footage statistics for the allocation of rent did not reflect the actual space utilization.

We recommend the Department develop and implement procedures to periodically review its cost allocation plan to ensure that it is current and that costs are being allocated in accordance with applicable federal regulations. We also recommend that the Department ensure that adjusting journal entries are supported by documentation which agrees to the Department's accounting records. Finally the Department should implement procedures that require review of plan modifications by another employee, independent of the preparer, to ensure that the changes are appropriate, comply with the approved cost allocation plan and federal regulations and are adequately documented.

Not  
 Determinable

See Agency's Corrective Action Plan at page 254.

Agency Contact: Scott Ludlam (803) 898-3987.

**10L04-8. Capitalization - Child Support Automated System**

This is a significant deficiency.

Child Support Enforcement  
 CFDA No.: 93.563  
 Grant Nos.: 0904SC4004 and 1004SC4002

We determined that the Department is not properly accounting for the cost of its Child Support Automated System. The cost of implementing the system is estimated to be \$132.9 million.

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

**10L04-8. Capitalization - Child Support Automated System  
(Continued)**

The State's policy requires State agencies to capitalize intangible assets with an initial useful life extending beyond a single reporting period and a cost of more than \$100,000. OMB Circular A-133 specifies that States use, manage, and dispose of equipment purchased with Federal grant funds in accordance with State laws and procedures in order to demonstrate Federal compliance.

We recommend that the Department develop and implement procedures to ensure that it accounts for capital assets in accordance with the State's capitalization policy and OMB Circular A-133.

None

See Agency's Corrective Action Plan at page 254.

Agency Contact: Scott Ludlam (803) 898-3987.

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**SOUTH CAROLINA COMMISSION FOR THE BLIND (L24)**

**10L24-1. Unallowed Activity**

This is a significant deficiency.

This is a repeat finding.

Vocational Rehabilitation Cluster  
 CFDA No.: 84.126  
 Grant Nos.: L24010363008 and L24010363009

During our testing of non-payroll expenditures, we noted two expenditures were not allocated proportionally between federal and non-federal funds. These transactions were for various expenditures charged entirely to the Basic Support grant when the nature of the transaction did not directly benefit the Basic Support grant. The Commission should have uniformly allocated charges to the benefitting programs.

Per Circular A-87 Attachment A Paragraph C.3, "A cost is allocable to a particular cost objective if the goods or services involved are chargeable or assigned to such cost objective in accordance with relative benefits received."

We recommend the Commission follow the requirements per Circular A-87.

\$2,315

See Agency's Corrective Action Plan at page 260.

Agency Contact: Juan Sims (803) 898-7701.

**STATE OF SOUTH CAROLINA**  
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**SOUTH CAROLINA COMMISSION FOR THE BLIND (L24) (CONTINUED)**

**10L24-2. Cash Drawdowns**

This is a significant deficiency.

This is a repeat finding.

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

During our testing of federal cash drawdowns, we noted the Commission's reimbursement requests were not submitted timely. The Commission only made four federal cash drawdowns during FY10.

Proper grant management and sound business practices require timely reimbursement of expenditures by grantor when allowable grant costs are incurred.

We recommend the Commission develop and implement procedures to ensure that federal drawdowns are made to coincide with the expenditure of funds.

None

See Agency's Corrective Action Plan at page 260.

Agency Contact: Juan Sims (803) 898-7701.

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**SOUTH CAROLINA COMMISSION FOR THE BLIND (L24) (CONTINUED)**

**10L24-3. Reporting**

This is a significant deficiency.

This is a repeat finding.

Rehabilitation Services - Vocational Rehabilitation Grants  
 to States

CFDA No.: 84.126

Grant Nos.: All Grants

During our review of the Federal Reports submitted in  
 fiscal year 2009-10 we noted the following:

1. The federal report submitted by the Commission documented an indirect cost rate of thirty-one percent. However the Commission approved indirect cost rate for the program was one percent.
2. The Commission did not record indirect costs expenditures in its accounting system.
3. The RSA-2 Annual Vocational Rehabilitation Program/Cost Report was submitted on March 1, two months after the report due date.

Regulations and RSA-2 - Annual Vocational Rehabilitation Program/Cost Report state the following:

OMB A-87 states, "1. Submission of indirect cost rate proposals.

- (a) All departments or agencies of the governmental unit desiring to claim indirect costs under Federal awards must prepare an indirect cost rate proposal and related documentation to support those costs. The proposal and related documentation must be retained for audit in accordance with the records retention requirements contained in the Common Rule."

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**SOUTH CAROLINA COMMISSION FOR THE BLIND (L24) (CONTINUED)**

**10L24-3. Reporting (Continued)**

RSA-2 - Annual Vocational Rehabilitation Program/Cost Report instructions states, "RSA-2 report must be submitted by December 31 following the close of the Federal fiscal year."

We recommend the Commission follow the guidelines set forth in OMB A-87 and RSA-2 - Annual Vocational Rehabilitation Program/Cost Report instructions to ensure proper reporting to the US Department of Education.

None

See Agency's Corrective Action Plan at page 260.

Agency Contact: Juan Sims (803) 898-7701.

**10L24-4. Capital Assets**

This is a significant deficiency.

Rehabilitation Services - Vocational Rehabilitation Grants to States  
 CFDA No.: 84.390  
 Grant No.: L24010ARBS09

We determined the Department did not capitalize the purchase of certain data processing equipment. As a result capital assets were understated \$16,209.

The State's capital assets policy specifies that assets with an estimated useful life of at least two years and a historical cost of \$5,000 (vehicles, machinery, and equipment) to be capitalized. Also, effective internal controls require transactions to be properly classified in the accounting system to ensure its accuracy and reliability.

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**SOUTH CAROLINA COMMISSION FOR THE BLIND (L24) (CONTINUED)**

**10L24-4. Capital Assets (Continued)**

We recommend the Commission ensure that all transactions are properly classified in the accounting system. Also, we recommend that the Commission follow State policy regarding the capitalization of capital assets.

None

See Agency's Corrective Action Plan at page 260.

Agency Contact: Juan Sims (803) 898-7701.

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**SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04)**

**10N04-1. Allowable Costs/Period of Availability of Federal Funds**

This is a significant deficiency.

Program: State Fiscal Stabilization Fund (SFSF) -  
 Government Services, Recovery Act

CFDA No.: 84.397

Grant No.: S397A090052

The Department of Corrections (the "Department") was reimbursed expenditures that were incurred prior to the grant period of availability. We determined that the Department included eight invoices related to costs incurred from December 2, 2008 through January 21, 2009. The unallowable costs totaled \$8,287.40.

Federal guidance for Grantees and Auditors, State Fiscal Stabilization Fund Program, dated December 24, 2009 states the (United States) Department (of Education) has authorized States to use SFSF funds to support allowable obligations that were incurred as of February 17, 2009, the date of enactment of ARRA.

We recommend the Department develop and implement procedures regarding the proper reporting of expenditures within the correct period of availability of Federal funds. We also recommend the Department ensure expenditures are reported in the proper period of availability of Federal funds.

\$8,287

See Department's Corrective Action Plan at page 261.

Agency Contact: Martha Roof (803) 896-1916.

**STATE OF SOUTH CAROLINA**  
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**SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)**

**10N04-2. Schedule of Federal Financial Assistance  
Discrepancies**

This is a material weakness.

Programs: Various  
CFDA Nos.: Various  
Grant Nos.: Various

The Department failed to prepare the Schedule of Federal Financial Assistance (SFFA) in accordance with the Office of the State Auditor's letter of instructions. Various errors were noted with beginning fund balances, receipts, expenditures, ending fund balances, and grant numbers. Beginning fund balances were posted incorrectly in the Department's general ledger (SCEIS). Receipts and expenditures reported on the SFFA did not agree to amounts recorded in the general ledger. Two grant numbers noted on the SFFA were also incorrect.

In accordance with the Office of the State Auditor's (OSA) letter of instruction for preparation of the SFFA: 1) The SFFA should reconcile to the Department's accounting records (general ledger) and include all transactions recorded therein. 2) The SFFA should not include transactions that have been recorded in the Department's accounting system subsequent to the State Fiscal Year being presented. 3) Beginning fund balance for each grant should be the same as the ending fund balance on the schedule prepared for the previous fiscal year. 4) Grant numbers must agree with the numbers shown on the grant award documents from the grantor or pass-through entity.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2010

Questioned  
Costs

**SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)**

**10N04-2. Schedule of Federal Financial Assistance  
 Discrepancies (Continued)**

We recommend the Department develop and implement procedures to ensure that all grant information included in the SFFA has been reviewed for accuracy and that the SFFA is prepared in accordance with the OSA letter of instructions. We also recommend that the Department implement procedures to reconcile the SFFA to the general ledger.

None

See Department's Corrective Action Plan at page 261.

Agency Contact: Martha Roof (803) 896-1916.

**10N04-3. General Ledger Discrepancies**

This is a material weakness.

Programs: Various  
 CFDA Nos.: Various  
 Grant Nos.: Various

The Department implemented a new accounting system, SCEIS, in May 2010. During this engagement, we tested information reported on the Schedule of Federal Financial Assistance (SFFA). Based on the procedures performed we determined that the Department did not correctly carry forward balances from its legacy system to SCEIS. In addition, grant revenues and expenditures were understated because indirect costs were recorded as a contra-revenue rather than expenditure. We also noted that cumulative expenditure balances were not transferred into SCEIS at the correct amount for numerous grants. The Department input incorrect Federal grant number in SCEIS. Finally, we noted that the SCEIS system reported activity for several grants in fiscal year 2010, but the Department could not provide grant award documentation to support the grants.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2010

Questioned  
Costs

**SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)**

**10N04-3. General Ledger Discrepancies (Continued)**

In accordance with generally accepted accounting principles, the general ledger should be a true and accurate reflection of the activity that has occurred during the period. Information should be posted in a timely manner and at the cost incurred.

We recommend the Department develop and implement procedures to ensure the general ledger is reviewed to ensure the accuracy of the data. We also recommend that the Department ensures that the data reported on the SFFA agrees and/or reconciles to the Department accounting system.

None

See Department's Corrective Action Plan at page 261.

Agency Contact: Martha Roof (803) 896-1916.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2010

Questioned  
Costs

**SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32)**

**10P32-1. Lack of Adequate Documentation**

This is a significant deficiency.

WIA Cluster

CFDA Nos.: 17.259 and 17.260

Grant No.: AA-17147-08-55-A-45

During our test of WIA expenditures, we determined that the data reported on the subrecipient requests for payment (RFP) form did not agree to the supporting documentation for two of the transactions tested. One of the transactions had no corresponding support and the other did not agree to general ledger detail included in the grant file.

OMB Circular A-87, Attachment A, Section C (1) states in part, "...To be allowable under Federal awards, costs must be adequately documented...".

Part 5 of the Department's "WIA Financial Management Agency Procedures" manual, related to RFP reviews, states in part, "...Grantee's actual expenditure documentation includes either detailed receipts/invoices, an accounting system printout, or a spreadsheet that ties back to the grantee's accounting system and reflects the amount requested...".

We recommend that the Department develop and implement procedures to ensure that appropriate documentation is maintained to support all expenditures charged to Federal programs.

\$30,049

See Agency's Corrective Action Plan at page 264.

Agency Contact: Chris Huffman (803) 737-0462.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2010

Questioned  
Costs

**SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32) (CONTINUED)**

**10P32-2. Reporting**

This is a significant deficiency.

WIA Cluster

CFDA No.: 17.259

Grant No.: AA-17147-08-55-A-45

We reviewed the Department's monthly ETA-9149 WIA Youth Recovery Act reports for the months ended 10/31/09 and 1/31/10, and were unable to agree reported amounts to the Department's Virtual One-Stop (VOS) case management system that is used to generate the report.

Department personnel could not explain the reason for the differences between the detailed data files and the reports that were submitted to the U.S. Department of Labor (USDOL), but indicated that subsequent to the time the reports were submitted, the VOS vendor made changes to the system code because of changes in USDOL specifications, and the modifications may have impacted the Department's ability to retrieve the appropriate data from the VOS system.

Good internal controls require the existence of adequate source documentation to support amounts and items included in financial and performance reports submitted to the Federal government.

We recommend that the Department develop and implement procedures to maintain detailed VOS data files that support amounts reported to the USDOL on the monthly ETA-9149 WIA Youth Recovery Act reports.

None

See Agency's Corrective Action Plan at page 264.

Agency Contact: Chris Huffman (803) 737-0462.

**STATE OF SOUTH CAROLINA**  
Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2010

Questioned  
Costs

**SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32) (CONTINUED)**

**10P32-3. Reporting**

This is a significant deficiency.

Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii

CFDA No.: 14.228

Grant No.: B09DC450001

The Department is required to submit HUD Form 60002, to the U.S. Department of Housing and Urban Development (HUD) on an annual basis. Information collected from the form involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3 of the Housing and Urban Development Act, and is used to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the Housing and Community Development Act of 1992.

We selected the Section 3 Summary Report (HUD Form 60002) for the 2009 program year to test. The Department provided two different versions of the report for the same coverage period. Department personnel were not sure which version of the report was submitted to HUD and were unable to provide any documentation that would confirm that a report had actually been submitted.

24 CFR Section 135.90 states in part, "Each recipient which receives directly from HUD, financial assistance that is subject to the requirements of this part shall submit to the Assistant Secretary an annual report in such form and with such information as the Assistant Secretary may request, for the purpose of determining the effectiveness of section 3. Where the program providing the section 3 covered assistance requires submission of an annual performance report, the section 3 report will be submitted with that annual performance report...".

**STATE OF SOUTH CAROLINA**  
Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2010

Questioned  
Costs

SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32) (CONTINUED)

**10P32-3. Reporting (Continued)**

We recommend that the Department develop and implement procedures to ensure that all detailed supporting documentation and proof of submissions, are maintained for all reports required by Federal Grantors.

None

See Agency's Corrective Action Plan at page 264.

Agency Contact: Chris Huffman (803) 737-0462.



**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2010

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

**09E24-1. Schedule of Federal Financial Assistance**

CFDA Nos.: All CFDA's

*Condition:* The Agency's Schedule of Federal Financial Assistance (SFFA) submitted to the Office of the State Auditor contained several errors and omissions and was not prepared in accordance with the Office of the State Auditor Letter of Instruction.

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

*Current Status:* Based on review and testing of the current year SFFA corrective action related to the finding was not implemented. This finding is repeated on Schedule 3 at **10E24-4. Schedule of Federal Financial Assistance.**

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
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**SOUTH CAROLINA BUDGET AND CONTROL BOARD (F03)**

**09F03-1. Schedule of Federal Financial Assistance**

CFDA Nos.: Various

*Condition:* The Agency failed to prepare the Schedule of Federal Financial Assistance in accordance with the Office of the State Auditor's letter of instruction. Agency personnel should also have performed a more detailed review of the SFFA to ensure accuracy and completeness prior to submission. The Agency failed to promptly correct the Agency's and/or the Comptroller General's accounting records for discrepancies noted during the reconciliation process.

*Recommendation:* We recommend that the Agency's staff develop and implement procedures to ensure that the SFFA is prepared and independently reviewed for accuracy and completeness by personnel that are knowledgeable of the requirements of the Office of the State Auditor Letter of Instruction. We also recommend that the Agency implement procedures to ensure that discrepancies discovered during the reconciliation process are corrected in the Agency's and/or Comptroller General's accounting records in a timely manner.

*Current Status:* Based on review and testing of the current year SFFA, the Agency has implemented appropriate corrective action related to the finding. This finding will not be repeated.

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

**09H63-1. Cash Advances**

CFDA Nos.: 84.010, 84.389, 84.027 and 84.173

*Condition:* Cash advances to subrecipient school districts are not expended in a timely manner. Seventeen of the nineteen advances tested were not recouped within three business days. The total for the Title I advances not timely recouped was \$7,342,833. The total for the Title I ARRA advances not timely recouped was \$585,526. The Special Education Cluster advance not timely recouped was \$17,063. The interest earned on these advances, held longer than three days, could not be determined.

*Recommendation:* We recommend the Department monitor LEA school districts to ensure compliance with advances being recouped within three business days.

*Current Status:* The Department ceased giving cash advances. This finding will not be repeated.

**09H63-2. Subrecipient Monitoring**

CFDA Nos.: 84.027, 84.173 and 84.367

*Condition:* The Improving Teacher Quality program does not adequately monitor its subrecipients' financial expenditures throughout the year via reporting, site visits, or regular contact. The subrecipients include school districts which account for over 90 percent of program expenditures. The program does not have procedures designed to assist in monitoring financial expenditures of the subrecipients. The program has informal procedures designed to assist in monitoring performance reports of the subrecipients. These performance reports indicate the number of teachers in the district not considered to be highly qualified as well as the percentage of teachers that are highly qualified. However, there are no formal written procedures in place to monitor subrecipients.

The Special Education cluster program does not actively monitor its subrecipients. The subrecipients include school districts which account for over 90 percent of program expenditures. The program has a checklist in place to assist in monitoring. However, the program has not implemented these procedures in actual monitoring of subrecipients.

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

**09H63-2. Subrecipient Monitoring (Continued)**

*Recommendation:* We recommend the Department and/or program personnel monitor the subrecipients' use of Federal awards through reporting, site visits, regular contact, or other means to provide reasonable assurance that the subrecipients administer Federal awards in compliance with laws, regulations, and the provisions of contracts or grant agreements and that performance goals are achieved. We also recommend that each program have formal written procedures in place to assist in monitoring the subrecipients' financial expenditures and performance reports.

*Current Status:* The Special Education Cluster program is adequately monitoring its subrecipients. This finding will not be repeated. The Improving Teacher Quality program is not adequately monitoring its subrecipients. This finding is repeated on Schedule 3 at **10H63-5. Subrecipient Monitoring.**

**09H63-3. Lack of Support for Allocations**

CFDA Nos.: 84.027 and 84.173

*Condition:* The Special Education cluster program could not provide sufficient documentation to support the \$147,807 allocation of Federal funds from the S.C. Public Charter School District to the individual charter schools within the district. The school district received an allocation of the program's Federal grant award which included two grant sub-awards for the school district. A portion of this grant was allocated to the schools within the district. The district personnel could not provide the basis to support the individual allocation amounts to each school. Due to the lack of supporting documentation, a determination of the equitability of funding to each school within the district could not be made.

*Recommendation:* We recommend the Department should establish procedures for school districts to maintain supporting documentation related to the allocation of funding for all grants. The Department should also ensure that the school districts are following these procedures.

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Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2010

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

**09H63-3. Lack of Support for Allocations (Continued)**

*Current Status:* The Department has established procedures for school districts to maintain supporting documentation and ensure that the school districts are following these procedures. This finding will not be repeated.

**09H63-4. Level of Effort**

CFDA Nos.: 84.027 and 84.173

*Condition:* The Special Education cluster program did not meet its level of effort requirement as defined by the U.S. Code reference below. State budget cuts were a contributing factor to the non-compliance. The Department spent \$529,475 less in State funds in FY09 than were spent in FY08.

*Recommendation:* We recommend the Department apply for a waiver of the level of effort requirements with the U.S. Department of Education for FY09.

*Current Status:* The Department has requested a waiver for FY 2009, but has yet to receive a waiver. The Special Education cluster program did not meet its level of effort requirement for FY 2010. This finding is repeated on Schedule 3 at **10H63-7. Level of Effort - Maintenance of Effort.**

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

**09H73-1. Davis-Bacon Act**

CFDA Nos.: 84.126 and 84.390

*Condition:* The Department could not provide documentation of compliance with the Davis-Bacon Act requirement, which requires that all laborers and mechanics be paid wages not less than those established for the locality of the project (prevailing wage rates) by the United States Department of Labor. The Department noted that they rely on their architect to meet this requirement although they have not monitored this process to ensure compliance.

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

*Current Status:* The Department has implemented proper procedures for this requirement. This finding will not be repeated.

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

**09J02-1. Federal Share of Recoveries and Collections**

CFDA No.: 93.778

*Condition:* The Department did not remit the federal share of recoveries and collections in accordance with the State Medicaid Manual, CMS 45 Section 2500.6 B.

*Recommendation:* We recommended that the Department develop and implement procedures to ensure that recoveries and collections that can be related to a specific period are returned to the Grantor based on the FMAP rate in effect when the original expenditure was reimbursed. We also recommended that the Department perform a review of all recoveries that were returned using the enhanced FMAP, in order to identify and recover the excess amounts that were returned to the Grantor.

*Current Status:* The Department has not implemented the corrective actions recommended in the prior year finding. This finding will be repeated on Schedule 3 at **10J02-2. Federal Share of Recoveries and Collections.**

**09J02-2. Provider Eligibility**

CFDA No.: 93.778

*Condition:* The Department did not implement procedures to collect criminal conviction information from individual providers in accordance with a corrective action plan presented to the CMS Medicaid Integrity Group.

*Recommendation:* We recommend that the Department implement the corrective action plan it presented to the CMS Medicaid Integrity Group.

*Current Status:* The Department has updated its provider enrollment policies and procedures and is collecting the required disclosures from individual providers. This finding will not be repeated.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2010

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

**09J04-1. Client Eligibility**

CFDA No.: 93.917

*Condition:* Our review of client eligibility disclosed the following:

1. Recertifications of clients were not performed timely. We determined that client recertifications were not performed every six months as required by federal directives. In addition, thirty-two of the forty clients tested took more than 12 months to recertify.
2. Income reported on one client's application was less than the documented income.
3. The Department of Health and Environmental Control (the Department) does not have controls in place to prevent or detect fraudulent client certifications. We found that the Department does not have controls in place to prevent eligibility workers from certifying themselves or relatives for program services.

*Recommendation:* We recommend that the Department develop and implement controls to timely detect fraudulent client certifications. In addition, the Department should establish procedures to ensure that the State client recertification policy is consistent with Federal guidance and that it is consistently followed.

*Current Status:* During the fiscal year 2010 audit, we determined that the Department has implemented controls to prevent staff members from certifying eligibility for family members of the client being served. We also found no income documentation issues during our review of client eligibility. Therefore, no further corrective action is required regarding these two issues.

However, we noted that client eligibility recertifications are still not being performed in a timely manner. We found that the Department took more than twelve months to recertify twenty-three of the forty clients tested. This finding will be repeated on Schedule 3 at **10J04-4. Client Eligibility.**

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Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2010

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

**09J04-2. Maintenance of Effort Earmarking - Women, Infants, Children, and Youth**

CFDA No.: 93.917

*Condition:* The Department could not provide adequate documentation to support the South Carolina Department of Health and Human Services (SCDHHS) HIV/AIDS state effort component of the maintenance of effort (MOE) reports submitted as part of the grant application for the grant periods ended March 31, 2009 (CY2006 and CY2005 data) and March 31, 2010 (CY2007 and CY2006 data).

*Recommendation:* We recommend that the Department develop and implement policies and procedures to ensure that the documentation used to support maintenance of effort and WICY waiver requests is adequate and supports the reported amounts. Documentation should reconcile to agency accounting records. If documentation is derived from external state agencies, the Department should ensure that the documentation is sufficient and documents the source of the information so it can be verified by independent parties.

*Current Status:* The Department did maintain documentation to support the South Carolina Department of Health and Human Services (SCDHHS) HIV/AIDS state effort component of the maintenance of effort (MOE) reports, and Department provided evidence of Government approval. This finding will not be repeated.

**09J04-3. Maintenance of Effort**

CFDA No.: 93.917

*Condition:* The Department did not meet the grant maintenance of effort requirements. The Department uses Medicaid HIV/AIDS expenditures incurred by the South Carolina Department of Health and Human Services (SCDHHS) to meet the grant's maintenance of effort requirements. The Department noted on the Maintenance of Effort report submitted as part of the April 1, 2008 through March 31, 2009 grant application, that SCDHHS calendar year 2006 expenditures decreased in comparison to calendar year 2005 expenditures.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2010

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

**09J04-3. Maintenance of Effort (Continued)**

*Recommendation:* Although the Department has reported the spending deficiency to the grantor in the grant application for the April 1, 2008 through March 31, 2009 grant period, we recommend that the Department notify the grantor of the deficiency in a separate letter and request specific guidance to resolve this deficiency. In addition, the Department should develop and implement procedures to monitor maintenance of effort expenditures so it can address deficiencies in a timely manner.

*Current Status:* The Department notified the grantor as recommended and reported that they met the maintenance of effort (MOE) requirement for fiscal year 2010. However our audit procedures determined that the Department did not use the correct FMAP rate when calculating the MOE and therefore did not meet the grant MOE requirement. This finding will be repeated on Schedule 3 at **10J04-2. Maintenance of Effort**.

**09J04-4. Earmarking - Women, Infants, Children and Youth**

CFDA No.: 93.917

*Condition:* The Women, Infants, and Children (WICY) waiver submitted by the Department was deficient. The Department could not provide documentation demonstrating that it met the WICY earmarking requirement. We determined that the waiver reported budgeted expenditures instead of actual expenditures; the Department reported total Medicaid HIV/AIDS service costs instead of outpatient service costs; and the waiver was not submitted timely. The Department also could not provide evidence that the grantor had approved or disapproved the waiver request. Finally, the Department could not provide "HIPPA de-identified client lists" from the service providers to support the WICY and total clients served statistics.

*Recommendation:* We recommend that the Department develop policies and procedures that will ensure that the report is submitted in a timely manner and that the reported data complies with the waiver requirements and is adequately supported.

*Current Status:* The Department has taken corrective action. The Department submitted the report timely and reported data complied with requirements and was adequately supported. This finding will not be repeated.

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For the Year Ended June 30, 2010

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

**09J04-5. Reporting**

CFDA No.: 93.917

*Condition:* The Department's final financial status reports (FSRs) for the HIV Care Formula Grants do not contain all required information. We determined that Section 5 and Section 13 of the Ryan White Title II grant and the Minority AIDS Initiative grant FSRs were incomplete.

*Recommendation:* We recommend that the Department develop policies and procedures that will ensure that reports are complete and that the reports include items specifically requested in the Notice of Grant Award.

*Current Status:* The Department has taken corrective action. Reports were complete and included items specifically requested in the Notice of Grant Award. This finding will not be repeated.

**09J04-6. Subrecipient Monitoring**

CFDA No.: 93.917

*Condition:* The Department did not perform financial monitoring visits in accordance with the fiscal and program monitoring activities described in the grant application. The Department indicated that their financial auditor left in October 2007. The position was filled in August 2008, but the replacement was terminated April 1, 2009 for not completing the expected job duties.

*Recommendation:* We recommend that the Department perform the financial monitoring visits in accordance with the policy included in the grant application document and ensure that the financial monitoring visits comply with OMB circular A-133.

*Current Status:* During the fiscal year 2010 audit, we determined that the Department did not perform financial monitoring visits in accordance with the fiscal and program monitoring activities described in the grant application. The Department did six of the eleven Ryan White service providers fiscal monitoring site visits. According to the grant agreement fiscal site visits are to be performed on at least an annual basis. This finding is repeated on Schedule 3 at **10J04-3. Subrecipient Monitoring.**

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

**09J04-7. Cash Management - Draws and Advances**

CFDA Nos.: 10.557, 84.181, 84.393, and 93.917

*Condition:* The Department did not expend WIC funds in a timely manner. We determined that the Department made a draw down of \$300,000 on September 19, 2008. The funds remained on hand for approximately two weeks. We also found that the Department did not recoup advances made to subrecipients until the end of the grant period. Finally, we noted that the department reported \$200,000 advanced to a Babynet subrecipient and \$2,778 to an HIV subrecipient as expended. The Department could not provide documentation that they incurred allowable expenditures with the two transactions.

*Recommendation:* We recommend that the Department establish procedures to ensure compliance with the cash management regulations and minimize the time between the drawdown of federal funds and the disbursement of federal funds.

*Current Status:* The Department has taken corrective action. This finding will not be repeated.

**09J04-8. Cash Management - Rebates**

CFDA No.: 93.917

*Condition:* The Department drew down federal funds before using available HIV drug rebate funds in violation of 45 CFR Section 92.21 (f) (2) which states that grantees must disburse rebates, and any earned interest on them, prior to requesting additional payments under their grant award.

*Recommendation:* We recommend that the Department establish procedures to ensure compliance with the cash management regulations regarding the disbursement of rebate funds prior to the draw down of Federal funds.

*Current Status:* The Department did not disburse rebates for HIV Care Formula Grants prior to requesting additional payments under the grant award. This finding is repeated on Schedule 3 at **10J04-1. Cash Management - Rebates.**

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

**09J04-9. Reporting**

CFDA No.: 66.458

*Condition:* The Department included non-federal expenditures on the June 30, 2009 Standard Form 272 Federal Cash Transaction Report. As a result, expenditures exceeded the federal award amount and cash on hand at the end of the period was understated.

*Recommendation:* We recommend that the Department develop policies and procedures to ensure that the gross disbursements reported on Standard Form 272 represent Federal cash disbursements in accordance with Standard Form 272 instructions.

*Current Status:* Based on review of the revised Standard Form 272 submitted on May 12, 2010, the deficiency noted in the original report filing has been corrected and appropriate corrective actions have been implemented related to the finding. This finding will not be repeated.

**09J04-10. Monitoring**

CFDA Nos.: 84.181 and 84.393

*Condition:* The Department did not perform and/or document "during-the award" monitoring activities. The Department has not developed and implemented a program monitoring system that is designed to identify noncompliance or ensure the correction of identified noncompliance in a timely manner.

*Recommendation:* We recommend that the Department develop and implement monitoring system over programs and activities used to carry out Part C services.

*Current Status:* During fiscal year 2009-10 responsibility for these programs was transferred to the South Carolina First Steps to School Readiness. The agency has developed and implemented new policies and procedures for General Supervision, Focused Monitoring, Incentives, Sanctions, and Corrective Action Plans related to Part C services. This finding will not be repeated.

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

**09J04-11. Subrecipient Monitoring**

CFDA Nos.: 84.181 and 84.393

*Condition:* Congress intends to maximize the transparency and accountability of funds authorized under the American Recovery and Reinvestment Act of 2009 (ARRA). Part of this transparency includes the identification of ARRA award amounts to sub-recipients. The Department failed to separately identify ARRA award amounts to the Jasper County Board of Disabilities and Special Needs.

*Recommendation:* We recommend that the Department strengthen its policies and procedures and review process to ensure that subaward documents separately identify Recovery Act funds.

*Current Status:* Jasper County Board of Disabilities and Special Needs was notified of the ARRA award amount. This finding will not be repeated.

**09J04-12. Subrecipient Monitoring**

CFDA No.: 10.557

*Condition:* The Department performs on-site reviews of each of its local agencies at least once every two years as part of its "during-the-award" monitoring activities and in accordance with federal program regulations. The Department did not perform the on-site reviews of one of the three local agencies tested.

*Recommendation:* We recommend that the Department ensure that on-site reviews are conducted on each of the local agencies at least once every two years.

*Current Status:* During the fiscal year 2010 audit, we determined that the Department performed on-site reviews of each of its local agencies at least once every two years as part of its "during-the-award" monitoring activities and in accordance with federal program regulations. The Department did perform the on-site reviews on the local agencies tested. This finding will not be repeated.

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

**09J04-13. Special Tests and Provisions - Food Instrument Disposition**

CFDA No.: 10.557

*Condition:* The Department is required to account for the disposition of food instruments. The Department does not have written procedures describing how it accounts for the disposition of all food instruments and there are no written procedures describing how the Department accounts for food instruments which were voided but still cashed. We reviewed the March 2009 unmatched vouchers report and determined that the Department did not match all redeemed food instruments against valid issuance records and that no follow-up was performed to investigate food instruments which were voided but still cashed. The Department also did not adjust its records for cashed food instruments that were determined to be invalid.

*Recommendation:* We recommend that the Department develop and implement written procedures to account for the disposition of all food instruments. We also recommend that the Department's internal audit department perform an audit of all food instruments and that the Department take appropriate follow-up action on all redeemed food instruments that cannot be matched against valid issuance records and voided food instruments which have been improperly cashed.

*Current Status:* The Department has taken adequate corrective action. The Department has updated their procedures regarding disposition of food instruments and reconciliations of the unmatched voucher report. Finally, the Department makes appropriate adjustments to the accounting system. This finding will not be repeated.

**09J04-14. Special Test and Provisions - High Risk Vendors**

CFDA No.: 10.557

*Condition:* The Department is required to identify high risk vendors at least once a year. The Department is not following the criteria developed by the Food and Nutrition Service (FNS) and/or other statistically based criteria developed by the State agency and approved by FNS to identify high risk vendors. The Department does not have written policies describing the process used to identify high-risk vendors.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2010

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

**09J04-14. Special Test and Provisions - High Risk Vendors (Continued)**

*Recommendation:* We recommend that the Department develop written procedures outlining its criteria for identifying high-risk vendors. The Department must also document whether it is using the criteria developed by FNS or that the agency-developed criteria has been approved by FNS.

*Current Status:* The Department is updating procedures and will request approval from FNS when the procedures are completed. This finding is repeated on Schedule 3 at **10J04-5. High Risk Vendor.**

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2010

**SOUTH CAROLINA DEPARTMENT OF MENTAL HEALTH (J12)**

**09J12-1. Schedule of Federal Financial Assistance**

CFDA Nos.: Various

*Condition:* Based on our testing of the Department's Schedule of Federal Financial Assistance (SFFA), we noted the following discrepancies:

1. The Department incorrectly reported total revenues and expenditures on the SFFA due to mathematical errors.
2. The Department incorrectly reported thirteen (13) inactive federal grants on the SFFA. The preparer carried forward amounts each fiscal year instead of closing the grants out and/or rolling up amounts into current federal grants.

Sound business practices require proper reviews and checks for accuracy and that inactive accounts be closed timely in the general ledger.

*Recommendation:* We recommend the Department follow procedures and only maintain active accounts in the accounting system, and close all grants at the end of the grant period. Also, the Department should ensure that the SFFA is prepared and independently reviewed by staff that is knowledgeable of the requirements of the Office of the State Auditor Letter of Instruction and federal reporting requirements.

*Current Status:* Based on testing it has been determined that the issues addressed within the finding have been resolved. This finding will not be repeated.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2010

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

**09L04-1. Schedule of Federal Financial Assistance**

CFDA Nos.: Various

*Condition:* The Department submitted a schedule of federal financial assistance (SFFA) for fiscal year 2009 with all grant awards with multiple years rolled into the current year phase code for each federal program rather than shown separately.

*Recommendation:* We recommend the Department implement changes to its accounting system and procedures to include phase code information representing each federal grant award to which expenditures should be charged.

*Current Status:* The agency's implementation of the new statewide accounting system in 2010 has eliminated the condition cited in this finding. Therefore, while the agency has a fiscal year 2010 finding associated with the completion of the Schedule of Federal Financial Assistance, this specific finding will not be repeated due to the corrective action taken in fiscal year 2010.

**09L04-2. Child Support Automated System and OCSE 34A Report**

CFDA No.: 93.563

*Condition:* The Department did not implement the automated data processing and information retrieval system as required by Section 454 (24) (B) of the Social Security Act (the Act), as amended by the Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (PRWORA).

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

*Current Status:* While the required system was not yet in place during fiscal year 2010, the Department continues to proceed with the implementation of this system. The current estimated completion date for the implementation of this system is September 2012. This finding is repeated on Schedule 3 at **10L04-2. Child Support Automated System.**

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2010

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

**09L04-3. Certification of Contracts**

CFDA Nos.: Various

*Condition:* Three of ten contracts tested did not contain a clause requiring the vendor or grantee to certify that it is not suspended or debarred. The contract clause is the Department's procedure for compliance with OMB Circular A-133 suspension and debarment requirements.

*Recommendation:* We recommend that the Department establish procedures to ensure that its contracts with vendors and grantees include the suspension and debarment clause as required by OMB Circular A-133.

*Current Status:* Our testing of fiscal year 2010 contracts did not result in any similar exception and we concluded that the Department is in compliance with this compliance requirement based on our testwork results. Therefore this finding is not repeated.

**09L04-4. Improper Charge**

CFDA No.: 93.658

*Condition:* A Title IV-E administrative expenditure was charged and reported as a training expenditure which has a higher Federal matching rate.

*Recommendation:* We recommend that the Department ensure procedures for processing Title IV-E expenditures include verification that coding between training and other types of expenditures are verified and that questioned costs be resolved.

*Current Status:* Testing of fiscal year 2010 Title IV-E expenditures and reporting resulted in no similar exceptions. Based on our review adequate corrective action has been taken to address this finding. This finding is not repeated.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2010

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

**09L04-5. Eligibility**

CFDA Nos.: 93.575, 93.596, and 93.713

*Condition:* Of forty disbursement transactions selected for testing Child Care and Development Block Grant eligibility controls and compliance, six case files did not contain documentation to adequately support eligibility, one payment was on behalf of a client determined to be ineligible, and one payment made to a provider was in excess of the allowable charge.

*Recommendation:* We recommend that the Department review and update its ABC Child Care Program Policy Manual as necessary, evaluate records maintenance policies, and provide training to staff as needed.

*Current Status:* We tested forty fiscal year 2010 Child Care and Development Block Grant transactions for controls and compliance and found similar exceptions. Therefore this finding is repeated on Schedule 3 at **10L04-5. Eligibility.**

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2010

**SOUTH CAROLINA COMMISSION FOR THE BLIND (L24)**

**09L24-1. Unallowed Activity**

CFDA No.: 84.126

Grant No.: H120A080061

*Condition:* During our testing of non-payroll expenditures, we noted eleven expenditures were not allocated proportionally to federal and non-federal funds. These transactions were for various expenditures charged entirely to the Basic Support grant when the nature of the transaction did not directly benefit the Basic Support grant. The Commission should have uniformly allocated charges to applicable funds which the expenditures benefitted towards.

*Recommendation:* We recommend the Commission have full understanding and follow the requirements per Circular A-87.

*Current Status:* The agency did not properly allocate cost during fiscal year 2010. This finding is repeated on Schedule 3 at **10L24-1. Unallowed Activity.**

**09L24-2. Cash Drawdowns**

CFDA No.: 84.126

Grant Nos.: All Grants

*Condition:* During our testing of federal cash drawdowns, we noted the Commission's reimbursement requests were not done timely. The Commission only made two federal cash drawdowns during FY09.

*Recommendation:* We recommend the Commission implement proper procedures for federal drawdowns on a cash need basis.

*Current Status:* The agency did not request reimbursements in a timely manner in fiscal year 2010. This finding is repeated on Schedule 3 at **10L24-2. Cash Drawdowns.**

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2010

**SOUTH CAROLINA COMMISSION FOR THE BLIND (L24) (CONTINUED)**

**09L24-3. Reporting**

CFDA No.: 84.126

Grant Nos.: All Grants

*Condition:* During our review of the Federal Reports submitted in FY 09 we noted the following:

1. Program income was not reported properly. We noted the Commission had program income from the Social Security Administration for rehabilitating Social Security beneficiaries totaling \$218,060.35 that were not reported properly on their federal reports which included: Financial Status 269A Report, and RSA2 - Annual Vocational Rehabilitation, Program/Cost Report.
2. Also, we noted the Commission was using a 31% indirect cost rate instead of the 1% approved by the US Department of Education. We noted, the Commission reported the indirect costs on their Federal Reports using the 31% rate, however, according to their accounting records (SAP) no indirect costs were recorded.
3. The information reported on the RSA-2 Annual Vocational Rehabilitation Program/Cost Report on Schedule III was incorrect. The Commission brought forward 2005 information extracted from a payroll voucher instead of requesting the information for FY 09 from Human Resources. In addition, the report was submitted on January 14, which was two weeks after the deadline of December 31.

*Recommendation:* We recommend the Commission follow the guidelines set forth in OMB A-110, A-87 and RSA-2 - Annual Vocational Rehabilitation Program/Cost Report instructions to ensure proper reporting to the US Department of Education.

*Current Status:* The agency did not properly report program income in fiscal year 2010. Also, the agency continued to use the incorrect indirect cost rate. The agency properly reported amounts on the RSA-2 Annual Vocational Rehabilitation Program/Cost Report Schedule III but did not submit the report timely. This finding is repeated on Schedule 3 at **10L24-3. Reporting**.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2010

**SOUTH CAROLINA DEPARTMENT OF AGRICULTURE (P16)**

**09P16-1. Payroll Documentation**

CFDA No.: 10.162

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

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

*Current Status:* The Department is currently preparing semi-annual payroll certifications. These certifications properly specify the pay periods that were covered and include temporary employees.

The procedures developed and implemented by Department fully comply with OMB A-87 requirements. This finding will not be repeated



**APPENDIX A**

**INDEX OF STATE AGENCIES INCLUDED IN SCHEDULES 1 AND 2**



**STATE OF SOUTH CAROLINA**  
 Index of State Agencies Included in Schedules 1 and 2  
For the Year Ended June 30, 2010

<u>Agency Code</u>	<u>Agency Name</u>
B04	Judicial Department
D10	Governor's Office - State Law Enforcement Division
E04	Lieutenant Governor's Office
E20	Attorney General's Office
E21	Commission on Prosecution Coordination
E24	Adjutant General's Office
E28	State Election Commission
F03	Budget and Control Board
H03	State 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	State Agency of Vocational Rehabilitation
H75	School for the Deaf and the Blind
H79	Department of Archives and History
H87	State Library
H91	Arts Commission
J02	Department of Health and Human Services
J04	Department of Health and Environmental Control
J12	State Department of Mental Health
J16	Department of Disabilities and Special Needs
J20	Department of Alcohol and Other Drug Abuse Services
K05	Department of Public Safety
L04	Department of Social Services
L12	John de la Howe School
L24	Commission for the Blind
L36	State Human Affairs Commission
N04	Department of Corrections
N08	Department of Probation, Parole and Pardon Services
N12	Department of Juvenile Justice
N20	Law Enforcement Training Council (Criminal Justice Academy)
P12	State Forestry Commission
P16	Department of Agriculture
P24	Department of Natural Resources
P26	Sea Grant Consortium
P28	Department of Parks, Recreation, and Tourism
P32	Department of Commerce
R04	Public Service Commission
R06	Office of Regulatory Staff
R28	Department of Consumer Affairs
R36	Department of Labor, Licensing, and Regulation
R40	Department of Motor Vehicles
U30	Division of Aeronautics



**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**

ROBERT E. LIVINGSTON, JR.  
MAJOR GENERAL  
THE ADJUTANT GENERAL

1 NATIONAL GUARD ROAD  
COLUMBIA, S.C. 29201-4752

June 17, 2011

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

Dear Mr. Gilbert:

The Office of the Adjutant General appreciates the opportunity to submit the attached corrective action plan for the findings noted in the Statewide Single Audit for the year ended June 30, 2010. We will review your recommendations and implement the needed changes.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Lester D. Eisner", with a long horizontal line extending to the right.

Lester D. Eisner  
Major General, SCARNG  
Deputy Adjutant General

#### 10E24-1. Davis-Bacon Act

Procedures have been reviewed with all personnel to review all new grants to ensure any variance of requirements are noted and complied with including, but not limited to the Davis-Bacon Act

Any additional contracts with regard to American Recovery Reinvestment Act (ARRA) will comply with the Davis-Bacon Act

#### 10E24-2. Reporting

Due to the timing of the ARRA requirements for expenditures, recording of expenditures were not always made to the correct fund. Journal Entries have been made to correct these discrepancies. Future expenditures and revenues will be posted in correct accounts providing accounting software backup for the Section 1512 reports rather than manually adjusted reports.

#### 10E24-3. Suspension and Debarment

Procedures have been reviewed with all personnel to review all new grants and projects comply with CFR Section 180.300. A check of the Excluded Parties List will be complied with.

#### 10E24-4. Schedule of Federal Financial Assistance

An revised internal procedures package which contains instructions regarding the SCEIS accounting system for preparing the Schedule of Federal Financial Assistance (SFFA) that relate directly to the Office of the Adjutant General will be updated to include instructions to ensure a thorough and detailed review of the SFFA prior to submission to the Office of the State Auditor. This internal procedures package will be updated annually using the GAAP Closing Procedures Manual and references to SCEIS. As part of the procedures package, we will include a checklist to ensure that all schedules required in the Letter of Instruction are submitted to the Office of the State Auditor. Copies of this year's errors from the audit staff have been received and verified against the SFFA. The update will include procedures correcting the following:

1. A working copy of the SFFA will be prepared with cross references to the backup documentation. This data will be reviewed and initialed by both the preparer and reviewer to ensure that all data has been properly prepared, entered, and reviewed.
2. All grant titles and numbers have been verified with the grant award document and updates on the CFDA website. All CFDA numbers have been corrected and verified with the grant award document and changes made on the CFDA website.

3. All amounts reported have been verified against supporting documentation with any negative amounts created by a return of a prior year expenditure are being reclassified as a Beginning Balance adjustment.
4. Explanations for any and all amounts reported as "Other Additions" and "Other Deductions" are included with the SFFA package submitted to the Office of the State Auditor.
5. The correction has been made with an addition to the checklist to ensure that a schedule of federal funds passed through to subrecipients be verified and submitted.
6. The SFFA numbers will be verified against the CFDA website to ensure the correct number and titles used
7. Corrections to the CPP will be made and reported in a separate line item

Point of Contact for All Findings:

Frank L. Garrick, CPA  
Chief Financial Officer  
[garrickfl@tag.scmd.state.sc.us](mailto:garrickfl@tag.scmd.state.sc.us)  
(803) 806-2031

July 25, 2011

Darrel W. Staat  
System President

**BOARD MEMBERS:**

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Vacant  
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Sixth Congressional District

Bruce Herbert Ellis  
At-Large

Guerry E. Green  
At-Large

James H. Rex  
Ex Officio

Joe E. Taylor, Jr.  
Ex Officio

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

Dear Mr. Gilbert:

We have reviewed the findings reported for the recently concluded Single Audit of the State Board for Technical and Comprehensive Education for the period ending June 30, 2010.

There were four reportable conditions and each one is addressed below as presented to us.

**10H59-1. 1512 Report**  
This is a significant deficiency.

State Fiscal Stabilization Fund (SFSF)  
CFDA No.: 84.394  
Grant No.: S394A090052A

We recommend the Board develop and implement procedures to ensure compliance with the Federal reporting requirements. The procedures should ensure that the information reported on the quarterly 1512 report is accurate and independently verified prior to submission.

**Response:**

As administrator of the State Fiscal Stabilization Funds, the SC Department of Education (SCDOE) provided the guidance for 1512 Reporting. According to this guidance, the revenue/invoiced and expenditures should match. Consequently, the revenue and expenditure amounts reported on the 1512 were the same.

In our current 1512 Reporting process, we report the actual revenue received as recorded in the South Carolina Enterprise Information System (SCEIS). We also use SCEIS to report expenditures for Systemwide initiative and our Transparency Reporting System (TRS) system for college expenditures.



South Carolina State Board for Technical and Comprehensive Education  
111 Executive Center Drive Columbia, SC 29210 (803) 896-5320 Fax (803) 896-5281 [www.sctechsystem.edu](http://www.sctechsystem.edu)

Mr. Richard H. Gilbert, Jr., CPA  
July 25, 2011  
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Darrel W. Staat  
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Et Officio

**10H59-2. Cash Management**

This is a significant deficiency.

State Fiscal Stabilization Fund (SFSF)  
CFDA No.: 84.394  
Grant No.: S394A090052A

We recommend the Board establish procedures to minimize the time elapsing between the receipt of Federal funds and their disbursement, and only the amounts needed to meet its actual, immediate cash requirements are drawn. We also recommend the Board monitor the cash more closely to ensure that any errors that occur are detected and corrected in a timely manner.

**Response:**

In our current process, we run SCEIS reports that provide actual revenue received and expenditures charged against the grant. Draws are done only when the amount of expenditures exceed the revenue received.

**10H59-3. Level of Effort -- Maintenance of Effort**

State Fiscal Stabilization Funds  
CFDA No.: 84.394  
Grant No.: S394A090052

We recommend the Board consult with the Department to determine the proper course of action to take to obtain a waiver of the Maintenance of Effort requirement.

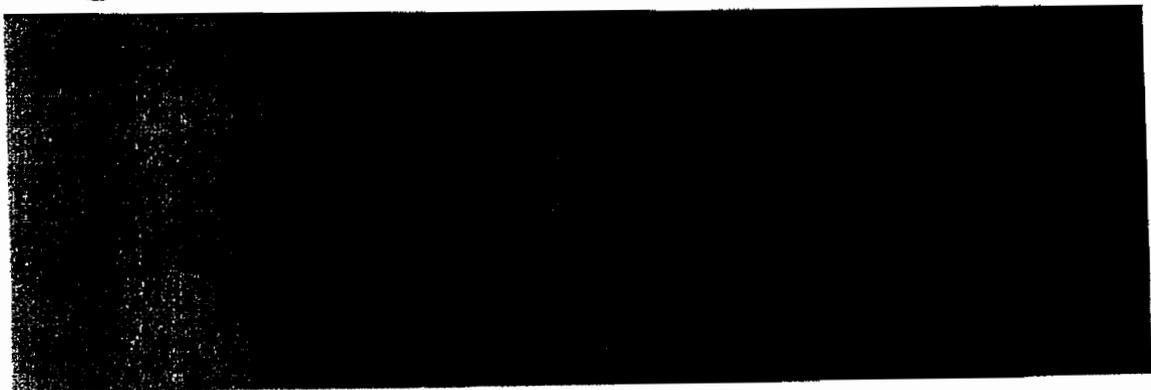
**Response:**

As administrator of the State Fiscal Stabilization Funds, the South Carolina Department of Education is responsible for working with the South Carolina Governor's Office to obtain a waiver of the Maintenance of Effort requirement. Our Agency is not required to complete the waiver request.



South Carolina State Board for Technical and Comprehensive Education

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Mr. Richard H. Gilbert, Jr., CPA  
July 25, 2011  
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Darrel W. Staal  
System President

**10H59-4, Subrecipient Monitoring – CCR Registration**

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Joe E. Taylor, Jr.  
Ex Officio

This is a significant deficiency.

State Fiscal Stabilization Funds  
CFDA No.: 84.394  
Grant No.: S394A090052

We recommend the Board develop and implement procedures to verify that all subrecipients have a current registration in the Central Contractor Registration.

**Response:**

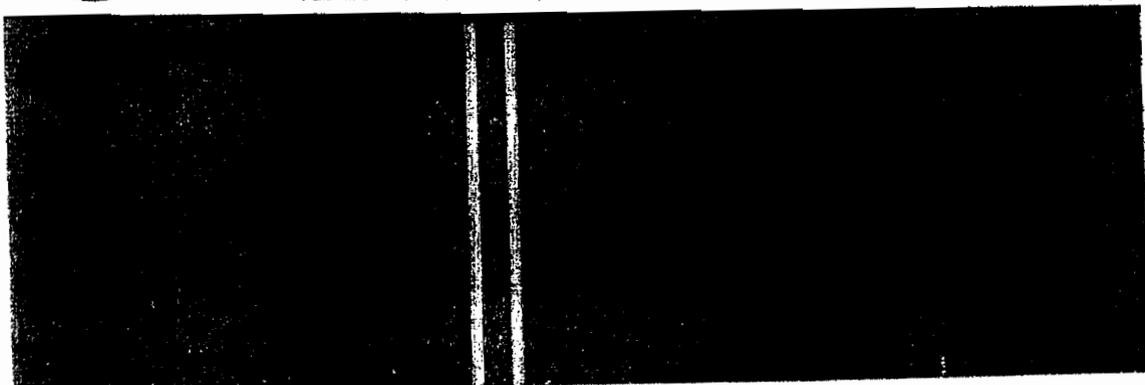
The Colleges will be advised to update their CCR registration.

*Mandy M. Kibler*  
Mandy M. Kibler, Vice President for Finance



South Carolina State Board for Technical and Comprehensive Education

111 Executive Center Drive Columbia, SC 29210 :803) 896-5320 Fax (803) 896-5281 www.sc.techsystem.edu





STATE OF SOUTH CAROLINA  
DEPARTMENT OF EDUCATION

Mick Zais  
Superintendent

1429 Senate Street  
Columbia, South Carolina 29201

June 27, 2011

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

Dear Mr. Gilbert:

We have reviewed the findings reported for the recently concluded Single Audit of the South Carolina Department of Education (SCDE) for the period ending June 30, 2010. We sincerely appreciate the professional manner in which your audit team conducted this audit and believe that our operations will be improved as a result of your findings.

As the current Superintendent, it is my responsibility to respond to this audit and address the deficiencies noted here. Let me be clear, your findings are based on activities that occurred under my predecessor and not after I assumed office in January. My administration will work with you and others to correct these issues and implement strategies to prevent such significant failures in the future.

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

**10H63-1. Cash Management**

Improving Teacher Quality  
CFDA No.: 84.367  
Grant Nos.: S367A070038 and S367A080038

Special Education Cluster  
CFDA No.: 84.173  
Grant No.: H173A080085

Federal regulation specifies that grant recipients are to minimize the time elapsing between the drawdown and expenditure of federal funds. We determined that the Department did not comply with this federal cash management regulation. When testing the Improving Teacher

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Quality and Special Education Cluster Programs, we determined that the Department did not expend the funds within three business days of receipt as required by CFR 31, Chapter 2, Part 205.12 (4).

Based on our discussions with Department personnel we learned that the program staff provides the information used to calculate the federal draws, however the validity of the information is not independently reviewed and the calculation does not take into consideration cash on hand.

CFR Title 31, Chapter 2, Part 205.12 (4), ...a Federal program agency transfers the actual amount of Federal funds to a State that will be paid out by the State, in a lump sum, not more than three business days prior to the day the State issues checks or initiates EFT payments.

We recommend the Department establish, develop and implement procedures for calculating federal cash draws. The calculation should be documented and supported by the Department's accounting records. The calculation should be independently reviewed and the independent review documented.

**Response:**

The project accounting staff is solely responsible for determining the amounts to be drawn down each week. A process was implemented on May 26, 2011, to ensure that we are drawing down cash based on actual cash balances in addition to the cash needed to cover payments that will be disbursed on Friday of each week. The backup for the amount submitted to be drawn down will be retained by each project accountant for a period of at least three years.

**10H63-2. Level of Effort – Maintenance of Effort**

State Fiscal Stabilization Funds  
CFDA No.: 84.394  
Grant No.: S394A090052

Title XIV, Section 14005 (d)(1)(A), the American Recovery and Reinvestment Act of 2009, states, "The State will, in each of fiscal years 2009, 2010, and 2011, maintain State support for elementary and secondary education at least at the level of such support in fiscal year 2006."

We determined that the State did not maintain State support for elementary and secondary education in fiscal year 2010 at a level equal to or greater than the level support in fiscal year 2006. The Department is in the process of requesting a waiver of this requirement.

We recommend the Department request a waiver from the US Department of Education regarding the Maintenance of Effort requirement. We also recommend the Department follow up with the US Department of Education subsequent to filing the waiver request to ensure the proper information was submitted and to also make inquiries regarding the status of the waiver being granted.

**Response:**

The SCDE requested a maintenance of effort waiver for State Fiscal Stabilization Funds (SFSF) for fiscal year 2009, which was granted. With regard to fiscal year 2010, the SCDE requested a waiver in its March 10, 2011, SFSF Amended Application. To date, the SCDE has not received a response to this request but has engaged in subsequent discussions with U.S. Department of Education staff regarding its amended application.

**10H63-3. Eligibility**

Child Nutrition Cluster  
CFDA No.: 10.555  
Grant No.: 5SC300328

Two seamless summer program eligibility deficiencies were noted during a review of the Youth Academy.

1. The Department approved the seamless summer sites on the "Seamless Summer Program Sites, Location and Description" schedule without verifying that complete and accurate information was listed for each site including: contact numbers, identifiable addresses, documentation of the free/reduced price percentage for the school attendance area, days of the week that meals are provided, and the hours for when all meals are served. Fourteen of the fifty-six Youth Academy seamless summer sites could not be located using the information provided; therefore, site eligibility could not be determined. One site, when located, was described as an elderly community which could indicate that meals were served to ineligible individuals. To operate the seamless summer program, a seamless summer application must contain the minimum data specified by the USDA. A question and answer memo from the United States Department of Agriculture dated June 9, 2009 (memo code SP-27-2009) addresses the minimum information requirements for each site under question six.
2. Meals were served at ineligible sites. The Department allowed daycare centers (profit-making entities) to serve as seamless summer meal sites. Eleven of the fifty-six seamless summer meals sites listed for the Youth Academy were daycare centers. The question and answer memo from the United States Department of Agriculture dated June 9, 2009 (memo code SP-27-2009) states that profit making entities cannot be seamless summer sites under question eleven.

The Department receives the total meal counts for all the Youth Academy seamless summer sites together. The Department does not have data showing how many meals were served at each site; therefore, we cannot determine questioned costs.

We recommend the Department establish and implement procedures to review seamless summer site application data to ensure that the minimum data specified by the United States

Department of Agriculture is collected, verified, and maintained; and we recommend the Department document its review and approval of the seamless summer sites. We recommend the Department establish and implement policies which exclude profit-making entities from serving as seamless summer sites, and we recommend the Department determine the number of meals served at ineligible sites and consult with the Child Nutrition Division of the Food and Nutrition Service of the United States Department of Agriculture regarding the use of ineligible sites and any action that may be required.

**Response:**

The Department of Education, Office of Health and Nutrition, conducted an extensive mandatory training on March 3, 2011, for all SFAs participating in the Seamless and Summer Feeding Programs. The training included reviewing all required forms and procedures required for participation in the programs. Also, additional training and updates were presented at the State Directors' Meeting held on May 12, 2011, to discuss current updates pertaining to the Seamless Summer and Summer Feeding Programs. All approval forms for SFAs participating in the Seamless Summer and Summer Feeding Programs contain the minimum data specified by the United States Department of Agriculture (USDA). The forms were developed and approved by the USDA.

The initial approval for each site is made by the coordinator of the Seamless Summer and Summer Feeding Programs in the Office of Health and Nutrition with the final approval by the state director or his designee. At least one approved seamless summer food site per SFA is reviewed by trained state reviewers during the months of operation. This revised procedure along with the implementation of the checks and balances system should exclude the for-profit-making entities from serving as seamless summer sites.

The review and subsequent investigation of the Youth Academy Program resulted in \$564,689.16 being reimbursed to the Office of Health and Nutrition for meals served at sites where it was determined program requirements were not being met. Tighter internal controls outlined in our response will prohibit this situation from occurring again in the future.

**10H63-4. Allowable Costs/Costs Principles**

Improving Teacher Quality  
Special Education Cluster  
CFDA Nos.: 84.367 and 84.027  
Grant No.: Various

The Department recorded expenditures under the wrong federal grant. The Department recorded expenditures totaling \$17,486 which were applicable to the English Language Acquisition grants (CFDA 84.365) as Improving Teacher Quality grant (CFDA 84.367) expenditures. The Department also recorded expenditures totaling \$159 which were applicable to the Teacher Incentive Funds grant (CFDA 84.374) as Special Education grant (CFDA 84.027)

expenditures. We determined that the errors occurred because the Department did not perform an adequate review of the expenditures during the workflow approval process.

2 CFR Part 225 Appendix A C.1.a, states that allowable costs should... "be necessary and reasonable for proper and efficient performance and administration of Federal awards."

OMB Circular A-133 Compliance Supplement, Part 1, Page 1-6, state in part: "As a condition of receiving Federal awards, non-Federal entities agree to comply with applicable laws, regulations, and the provisions of contract and grant agreements, and to maintain internal control to provide reasonable assurance of compliance with these requirements."

We recommend the Department develop and implement written procedures outlining the information that needs to be reviewed during the Department's approval process in SCEIS. These procedures should require personnel responsible for approving the expenditure in the SCEIS workflow to review the attached documentation.

**Response:**

The SCDE agrees with the finding and will strengthen its internal control procedures to ensure that the supporting documentation used to complete the grants receivables closing package reflects accurate data. To strengthen the internal control procedures, the SCDE will add a level of review to ensure that the figures have been verified. With this additional review, we will have the added assurance that all figures submitted on the grants receivable closing package have been verified and tie back to the supporting documentation provided by the preparer of the package.

In the grants module, there are many available controls now in place that had not been implemented at the time of these errors. The grants module allows for the status of a grant to be closed, and validity dates limit postings outside of the active period of the grant. In addition to these controls, there are budget controls in the module. All of these added controls will assist in preventing payments to subrecipients from being processed out of the wrong "primary" grant. In addition to these controls, each project accountant will review the project accounting system after the payments made in SCEIS have been uploaded back to project accounting to ensure that the expenditures in project accounting equal the total of the payments posted in SCEIS by subgrant.

**10H63-5. Subrecipient Monitoring**

Improving Teacher Quality

CFDA No.: 84.367

Grant Nos.: S367A080038, S367A080038 and S367A090038

The department did not adequately monitor the Improving Teacher Quality program subrecipients' financial expenditures throughout the year with respect to reporting, site visits, and/or regular contact.

The lack of compliance over subrecipient monitoring occurred because the Department lacks a properly designed system.

According to 31 U.S. Code, Subtitle V Chapter 75, Section 7502(f)(2)(B), each pass-through entity shall "monitor the subrecipient's use of Federal awards through site visits, limited scope audits, or other means. OMB Circular A-133 Section 400(d)(3) states that the pass through entity must monitor the activities of the 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. 34 Code of Federal Regulations Part 80.40 (a) states that grantees are responsible for managing the day-to-day operations of grant and subgrant supported activities. Grantees must monitor grant and subgrant supported activities to assure compliance with applicable Federal requirements.

We recommend that the Department develop and implement a system for monitoring its subrecipients. The system should be designed to ensure compliance with federal regulations.

**Response:**

The Improving Teacher Quality program personnel monitor subrecipients' use of federal funds, activities, and performance goals through site visits, limited scope audits, generation of data reports, and other means. During our second successful audit by the United States Department of Education (USDE) in May of 2010, the program personnel were commended on their focus on outcomes and on the districts with the least number of highly qualified teachers. We generate data reports three times each year and provide feedback to districts on their progress toward their performance goals. A table that reflects the percentage of classes taught by non-highly qualified teachers and AYP for all districts and special schools is posted on the Web site at <http://www.sctechnet.org> through the "HQ Teachers" link. This published tracking of progress is evidence of our monitoring. While we argue that program subrecipient monitoring complies with federal regulations, nevertheless, we will validate the adequacy of the monitoring process during the year by implementing a more rigorous system designed to include oversight for each subrecipient's expenditures, activities, and outcomes to leave no room for doubt that there is full compliance with federal regulations. Implementation will include monitoring subrecipients' financial expenditures throughout the year to verify that federal awards are expended for approved activities that comply with federal guidance. Based on reports of expenditure claims generated by the Title II, Part A project accountant quarterly, we will require detailed financial reports from districts. We will request documentation for randomly-selected items from the detailed reports to ensure compliance. Our goal is to complete the process for all subrecipients biannually, beginning July 1, 2011, and ending June 30, 2013.

**10H63-6. 1512 Reports**

Title I Cluster  
Special Education Cluster  
State Fiscal Stabilization Fund (SFSF)  
CFDA Nos.: 84.389, 84.391, 84.392 and 84.394  
Grant No.: Various

We tested the Department's 1512 reports dated June 30, 2010 and determined that the report did not accurately reflect receipts, expenditures and subawards. The following summarizes the discrepancies noted:

1. The amount of ARRA funds received/invoiced which was reported by the Department on its 1512 Report did not agree with the Federal G5 payment history (drawdowns).

<u>CFDA No.</u>	1512 Report Over (Under) <u>Stated</u>
84.389	\$ (1,392,475)
84.391	1,873,736
84.394	(3,742,441)

2. The amount of ARRA fund expenditures reported by the Department on its 1512 Report did not agree with Department accounting records.

<u>CFDA No.</u>	1512 Report Over (Under) <u>Stated</u>
84.389	\$ (786,113)
84.391	1,873,736

3. We randomly selected the supporting documentation of subawards (districts) to ensure that the subaward information was properly reported on the 1512 Report. Based on the tests performed we determined that the amounts reported as subaward expenditures did not agree with Department's accounting records and/or other support documentation. We found that the Department's 1512 Report overstated subaward expenditures for CFDA 84.391. The Department obtained subaward fund information for CFDA 84.394 pertaining to South Carolina higher education entities from the Commission on Higher Education. We determined that subaward expenditures for higher education reported by the Department on its 1512 Report were overstated.

4. We determined that the Department did not accurately report the Subaward (district award) amount for CFDA 84.389, CFDA 84.391 and CFDA 84.392 on the 1512 Reports.

- a. CFDA 84.394 - The amount reported as the subaward (district award) for York County District 2, subaward Number 10SF090, does not agree to the Department's

subaward document. The amount reported as the subaward for USC-Lancaster and MUSC-SC Area Health Education Consortium (SCAHEC) does not agree to the Department's records.

5. We determined that the total grant award amount reported by the Department on its 1512 Report for CFDA 84.394 does not agree to the grant award document.

Pursuant to The American Recovery and Reinvestment Act of 2009, Section 1512 subsection (c) and M-09-21, Recipient Data Reporting Model v3.0 (June 22, 2009 as updated for the quarter ending 12/31/09), each recipient that received recovery funds from a Federal agency shall submit a report to that agency that contains: (1) the total amount of recovery funds received from that agency, (2) the amount of recovery funds received that were expended or obligated to projects or activities and (3) detailed information on subgrants awarded by the recipient.

We recommend the Department develop and implement procedures to ensure compliance with the federal reporting requirement. The procedures should ensure that the information reported on the quarterly 1512 Reports is accurate and independently verified prior to submission.

**Response:**

1 & 2) These issues appear to be related to the timing of when reports were generated out of the project accounting system, which may not have coincided with the cut-off date of the 1512 reporting. We will ensure that we are running these reports immediately following the date that the 1512 report will run through. This should prevent the figures from having any discrepancies. However, we will also perform a reconciliation back to the G-5 system and our project accounting system prior to submission of the report.

3) The SCDE does not submit payments to subrecipients on behalf of the Commission on Higher Education. The data is submitted to the SCDE for the 1512 reporting requirement so it must be assumed that it is accurate.

4 & 5) This portion of the finding is related to grant award and sub-award amounts not matching; these figures have all been corrected. These grants are ending so there shouldn't be any changes in the grant award or sub-award amounts.

**10H63-7. Level of Effort – Maintenance of Effort**

Special Education Cluster

CFDA Nos.: 84.027, 84.173, 84.391 and 84.392

Grant Nos.: H027A070081, H027A080081, H027A090081, H173A080085 and H173A090085

The Department did not meet the Level of Effort requirement for the Special Education Cluster. Department state funded expenditures in fiscal year 2010 were approximately \$2,000,000 less than the amounts expended in fiscal year 2009. Budget cuts to State

appropriated funds were a contributing factor to this noncompliance. Also, the Department spent \$529,475 less in State funds in fiscal year 2009 than were spent in fiscal year 2008.

Program personnel did not monitor the Level of Effort requirement during the fiscal year to ensure the requirement was being met. Also, program personnel could not clearly identify the costs used to calculate level of effort amounts.

According to 20 U.S. Code, Section 1412 (a) (18) and 34 Code of Federal Regulations section 300.163, A State may not reduce the amount of State financial support for special education and related services for children with disabilities (or State financial support otherwise made available because of the excess costs of educating those children) below the amount of State financial support provided for the preceding fiscal year. ...If, for any fiscal year, a State fails to meet the State-level maintenance of effort requirement (or is granted a waiver from this requirement), the financial support required of the State in future years for maintenance of effort must be the amount that would have been required in the absence of that failure (or waiver) and not the reduced level of the State's support.

We recommend that the Department establish written procedures outlining steps to monitor the level of effort requirement. These procedures need to be detailed in nature to ensure adequate monitoring by program personnel. The procedures should also include the specific expenditure groupings used to satisfy the level of effort requirement. We also recommend the Department request a waiver from the U.S. Department of Education. The Department should also follow up with the Federal agency, regarding the status of the waiver application, throughout the year until the matter is resolved.

**Response:**

The Department has been in close communication with the Office of Special Education Program, U.S. Department of Education, regarding the issue of state maintenance of fiscal support. The appropriate waivers have been requested.

The Department will establish written procedures for ongoing monitoring of state fiscal support, which will identify the specific fund sources to be utilized in calculating state fiscal support, timelines for monitoring this support, and individuals responsible by office and title. The anticipated completion date of these written procedures is July 15, 2011.

**10H63-8. Schedule of Federal Financial Assistance – Overstatement of Revenues and Expenditures**

Title I Cluster  
CFDA No.: 84.010  
Grant No.: S010A090040

We determined that Title I revenues and expenditures were overstated on the Schedule of Federal Financial Assistance and the general ledger. Kershaw County School District was

reimbursed for Lancaster County School District expenditures. The Department discovered the error, and the check was voided by the State Treasurer's Office. SCEIS personnel then entered an adjusting entry which increased revenue rather than decreasing expenditures causing the overstatement. The Department's internal controls did not detect the error.

The Department failed to prepare the Schedule of Federal Financial Assistance in accordance with the Office of the State Auditor's letter of instruction and generally accepted accounting principles. The letter of instruction explains that refunds of current year expenditures should be reported as a reduction in the current year expenditures. Department personnel should also have performed a more detailed review of the SFFA to ensure accuracy and completeness.

We recommend the Department develop and implement policies and procedures requiring the reconciliation of district reimbursements and district expenditures to ensure that the amounts in the SCEIS system accurately reflect the amounts that the districts expended and were reimbursed.

**Response:**

This finding was due to Document # 1000028234 being processed incorrectly because the State Treasurer's office incorrectly classified the cancellation of a check for the prior month as a refund of a prior-year expenditure. At that time, we were not aware that the Treasurer's Office could initiate such a posting and, therefore, didn't realize that this type of entry would be something that we needed to look for prior to submitting the Schedule of Federal Financial Assistance (SFFA). In the future, there will be a check done prior to the close of the books at year-end and the subsequent submission of the SFFA to look specifically for refunds of prior year expenditures so that we can reclassify these prior to the close of the books at year-end.

**10H63-9. Special Test of Private School Inclusion**

Title I Cluster and Improving Teacher Quality  
CFDA Nos.: 84.010, 84.389 and 84.367  
Grant No.: Various

School Districts are required to notify all private schools within the district of their eligibility to participate in programs funded by No Child Left Behind (NCLB). Twenty private schools were selected for review. The schools were located within fourteen different school districts. Four districts failed to notify the private schools. One district failed to maintain the certified mail "Domestic Return Receipt" to document that the private school received the letter of invitation or the unclaimed letter notice indicating the school chose not to accept the letter. One district does not send Title II letters.

34 CFR 299.6 and 299.7 states, in summary, "...the SEA or LEA must provide notification to private school officials of their eligibility to participate in programs funded by NCLB, i.e. Title I and Title II."

We recommend that the Department develop and implement procedures to ensure that school districts are complying with the requirements of 34 CFR 299.6 and 299.7. The procedures should ensure that all private schools have received timely notification and that appropriate supporting documentation of notifications and declinations is maintained.

**Response:**

Following the Audit Report for the year ending June 2009, the Office of Federal and State Accountability updated the policy manual for Title I administrators to include specific instructions on contacting private schools. Because of the timing of the changes to this document, districts were not able to implement the revised procedures prior to submitting their plans for the 2010–11 school year. Those procedures were fully implemented this spring in preparation for the 2011–12 Title I plan.

In addition, the agency has recently transferred responsibility of maintaining the private school list to the Office of Federal and State Accountability, which will be the sole owner of this data. This will be the official list of private schools for the state.

The Office of Federal and State Accountability conducts annual on-site monitoring visits to all school districts. As part of this visit, office staff has been checking private school information. Training for staff has been conducted to provide specific guidelines for pulling a random sample of private schools and checking that these schools have been contacted and proper documentation kept on file.

Beginning in the spring of 2012, the Office of Federal and State Accountability will provide each district with a list of private schools that fall within their jurisdiction based on the approved master list.

**10H63-10. Eligibility**

Child Nutrition Cluster  
CFDA No.: 10.555  
Grant No.: 5SC300328

The Department could not provide evidence to document that school food authorities (SFAs) claiming after-school snack reimbursements were operating or sponsoring after-school care programs with an educational or enrichment purpose at the sites receiving the after-school snack reimbursements.

42 USC 1766a allows reimbursement for after-school snacks to be made available to those school districts which (1) operate the National School Lunch Program in one or more of their schools and (2) sponsor or operate after-school care programs with an educational or enrichment purpose.

We recommend that the Department implement afterschool snack program procedures which include documenting the educational or enrichment purpose of the participating schools'

afterschool programs. We also recommend that the Department ensure that schools are operating eligible afterschool programs during the scheduled reviews.

**Response:**

The Department of Education's Office of Health and Nutrition has created and will require school food authorities (SFAs) participating and receiving reimbursement in the After-School Snack Program to document educational and/or enrichment programs as defined in 42 USC 1766a during the 2011-12 school year. A copy of the form is located at the following link: <http://ed.sc.gov/agency/Innovation-and-Support/Food-Services-And-Nutrition/old/sfsn/pdffiles/ProgRefManual/manualsec16.pdf>.

In addition, SFAs are required to conduct on-site reviews of After-School Snack Programs two times a school year. Desk audits of After-School Snack Programs are also reviewed during the required CRE review.

**10H63-11. Subrecipient Monitoring/Special Tests**

Child Nutrition Cluster  
CFDA No.: 10.555  
Grant No.: 5SC300328

A school food authority (SFA) is required to account for all revenues and expenditures of its non-profit school food service in accordance with State requirements. The South Carolina School Food Service Program Reference Manual for Child Nutrition Programs states that the School Nutrition Automated Claim System (SNACS) was designed to allow the submission of monthly revenue and expense data which is used by the Department to ensure that the program remains non-profit. The Department could not document whether four of the six SFAs tested were reviewed to ensure that the SFA operated its food service on a non-profit basis and that the SFA accounted for all revenues and expenditures of its non-profit school food service in accordance with State requirements. The Department indicated that they do not require the private/parochial schools and residential child care institutions to enter the revenue and expenditure data into SNACS.

7 CFR Section 210.14(a) states, "School food authorities shall maintain a nonprofit school food service. Revenues received by the nonprofit school food service are to be used only for the operation or improvement of such food service..."

7 CFR Section 210.14(b) states, "The school food authority shall limit its net cash resources to an amount that does not exceed 3 months average expenditures for its nonprofit school food service or such other amount as may be approved by the State agency in accordance with §210.19(a)."

7 CFR Section 220.13(j) states, "During audits, supervisory assistance reviews, or by other means, State agencies, or Food Nutrition Services Regional Offices (FNSROs) where

applicable, shall be responsible for monitoring the net cash resources of the nonprofit school food service of each School Food Authority participating in the Program. In the event that such resources exceed three months average expenditures for the School Food Authority's non-profit school food service, or such amount as may be approved by the State agency or FNSRO where applicable, the State agency or FNSRO where applicable, may require the School Food Authority to reduce children's prices, improve food quality or take other actions designed to improve the nonprofit school food service. In the absence of any such action, adjustments in the rates of reimbursement under the Program shall be made."

We also recommend that the Department implement procedures to document that the Department is monitoring all SFAs to ensure the requirements of 7 CFR Section 210.14(a) and (b) and 7 CFR Section 220.13(j) are met.

**Response:**

All school food authorities (SFAs) are required to submit monthly revenue and expenditures in the School Nutrition Automated Claim System (SNACS) with the exception of private/parochial schools and residential child care institutions (RCCIs). In order to be in compliance with 7 CFR Section 210.14(b), the senior accountant assigned to the Office of Health and Nutrition is required to notify the SFA that operating balances exceed three months average expenditures. An SFA is then required to submit a "Plan for Reducing Excessive Operating Balance" outlining the course of action they will take to spend down the excess funds to improve the quality of the food service program. The plan and timeframe must then be approved by the state director. An education associate from the Office of Health and Nutrition will conduct an on-site review verifying the plan has been fully implemented.

The private/parochial schools and RCCIs are currently not required to input the revenues and expenditures into SNACS for two reasons:

First, the portion of federal reimbursement received by these entities is such a small portion of the overall funding for these food service programs; the majority of funding and food is donated by other organizations. In addition, a majority of these groups feed very small numbers of children. There is little probability these groups would ever exceed three months operating balance. However, education associates assigned to these groups conduct a minimum of two on-site visits and at least one annual area meeting with assigned SFAs, are required to conduct a Coordinated Review Effort (CRE) once every five years, and beginning with 2012-13 will conduct a CRE once every three years which will focus on the cash management and financial aspect of the SFA.

Second, the turnover in these facilities requires continuous training by state staff and frequent documented on-site reviews of the entire food service operation including the financial aspect of the program. The frequency and depth of technical assistance and training afforded these groups meet or exceed the requirements of 7 CFR Section 210.14(a)(b) and 7 CFR Section 220.13(j).

### **10H63-12. Allowable Costs**

Child Nutrition Cluster  
CFDA No.: 10.555  
Grant No.: 5SC300328

The Department had a significant increase in the number of meals submitted for reimbursement by the Youth Academy in June and July. The Department does not have controls in place to monitor significant changes in the seamless summer program meal claims. The June 2010 claim was questioned by the Department and a review was initiated when the Youth Academy inquired about a delay in the receipt of payment. The Department posted an adjustment to reduce the June meal reimbursement to the Youth Academy in September 2010. The Department determined that the Youth Academy did not purchase enough milk to support the number of meals claimed. The Department did not adequately document how the June and July milk purchases were determined, and the Department included April and May Coburg purchases as June and July purchases when calculating the servings of milk purchased from Coburg in June and July. The records to support the Department's adjustment did not adequately explain why only the June breakfast claims were adjusted when the reviewer compared the June and July milk purchases to the June and July meal claims for breakfast and lunch. Finally, the documentation did not explain why the Youth Academy Group Home claims were not included with the Youth Academy seamless summer claims when comparing the milk purchased to the meals claimed since the milk purchases were for the seamless summer program and the Group Home.

7 CFR Section 220.14 states "...the state agency is required to maintain all records pertaining to action taken for a period of three years after the end of the fiscal year to which they pertain." A good system of internal controls should include procedures which require the maintenance of sufficient/ verifiable documentation to support adjustment calculations.

We recommend the Department implement controls to detect significant changes in the seamless summer program meal claims and maintain sufficient/verifiable records which support actions taken for a period of three years after the end of the fiscal year for which they pertain. We also recommend that the Department consult with the Child Nutrition Division of the Food and Nutrition Service of the United States Department of Agriculture to determine the adequacy and sufficiency of the adjustment.

#### **Response:**

The Office of Health and Nutrition has established tighter controls to monitor significant changes in the meal claims for the Seamless Summer Food Program. The senior accountant will notify the summer feeding coordinator, state director, and program manager when the claim amount exceeds \$250,000 or the senior accountant becomes aware of a significant increase in meal counts from the previous month. An immediate inquiry and potential investigation will be conducted to validate the claim **prior** to the claim being approved for payment.

### **10H63-13. Subrecipient Monitoring**

Child Nutrition Cluster  
CFDA No.: 10.555  
Grant No.: 5SC300328

Three subrecipient monitoring deficiencies were noted during a review of the Youth Academy.

1. The Department did not review the Youth Academy meal claims for the summer of 2009 after reviewing and significantly adjusting the meal claims for the summer of 2010. The Department had a significant increase in the number of meals submitted for reimbursement by the Youth Academy in June 2010. As a result of a review of the June and July 2010 meal claims, the Department reduced the June meal claims by 44.6 percent or 324,534 meals. The June and July 2009 meal claims were significantly greater than the June and July 2008 meal claims, but the 2009 claims were not reviewed. Per 7 CFR, Section 210.19 (c)(ii), the state agency may extend fiscal action back to previous school years based on the severity and longevity of a problem.
2. The Department did not perform a coordinated review effort (CRE) review of at least one seamless summer site during the summer prior to or subsequent to the scheduled CRE review of the Youth Academy. A question and answer memo from the United States Department of Agriculture dated June 9, 2009 (memo code SP-27-2009) indicates under question forty that state agencies are required to review at least one seamless summer site in operation at all school food authorities scheduled for a coordinated review effort (CRE) review. The review may be conducted in the summer prior to or following the scheduled CRE.
3. The Department does not have written procedures establishing follow-up guidelines and/or sanctions for sub-recipients who do not submit A-133 reports in a timely manner. The Department did not receive the required A-133 report for the Youth Academy in a timely manner and no follow-up was performed and no sanctions were imposed until the report was requested.

We recommend the Department develop and implement written procedures documenting when it will extend fiscal action back to previous school years. We also recommend the Department develop and implement procedures to ensure that seamless summer sites are reviewed in accordance with USDA guidelines for all school food authorities scheduled for CRE review. Finally, we recommend that the Department develop and implement written procedures establishing follow-up guidelines and/or sanctions for subrecipients who do not submit A-133 reports in a timely manner.

**Response:**

Seamless summer reviews are conducted as required following the CRE five-year cycle. The scheduled review period for the Youth Academy was SY 2008–09. According to USDA regulations and verified in the audit findings, the review may be conducted in the summer prior to or following the scheduled CRE. In compliance with this requirement, the review was conducted in the following CRE year or 2009–10 which resulted into further investigation in the Youth Academy Seamless Summer Program. The increase in the number of state reviewers for 2010–11 will ensure that all seamless summer programs receive at least one on-site review. In addition, a procedure is in place and the senior accountant has been instructed to notify the state director, summer feeding coordinator, and the program manager when claims for reimbursement for a month exceed \$250,000.

The A-133 report originates with outside auditors conducting the single audit. The findings from the single audit are submitted to the Single Audit Section in the SCDE. Findings specific to the child nutrition programs are then forwarded to the education associate responsible for financial matters whose responsibility is to ensure audit findings in the A-133 report are reviewed and corrective action is taken in a timely manner. The Office of Health and Nutrition has in the past and will continue to expedite taking corrective action on findings specific to the child nutrition programs.

As a result of the audit findings, the Office of Health and Nutrition has created the review tools and has started implementing the following new procedures utilizing the forms created for the SFAs to complete: After-School Snack Program and Plan for Reducing Excessive Operating Balance. Last, all education associates will be conducting seamless summer reviews utilizing the Seamless Summer Option Review Form located at the following link:

<http://ed.sc.gov/agency/Innovation-and-Support/Health-and-Nutrition/Reference-Manual/documents/Ch26-SummerNutritionPrograms.pdf>

Sincerely,



Mick Zais, Ph.D.  
State Superintendent of Education

MZ/km

Attachment: Plan for Reducing Excessive Operating Balance



## South Carolina Vocational Rehabilitation Department

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

Barbara G. Hollis, Commissioner

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### South Carolina Vocational Rehabilitation Department (H730)

July 1, 2009 – June 30, 2010

#### Single Audit – Response

**10H730-1. Maintenance of Effort** – We recommend that the Department ensure that resources are available to meet the maintenance of effort requirement.

**Response:** We concur with the finding. As additional information would like to point out that planning and budgeting forecasts over the last ten years have been hampered by erratic state funding. During this time period there have been six years with mid-year reductions and some of those years there were multiple mid-year reductions in funding. Since 2001 there has been an overall base reduction in state funding of 48% and as a result of this negative trend there will be years it is not possible to ensure that MOE requirements will be met. We will continue to budget and plan in an attempt to meet federal MOE requirements.

**10H730-2. Cash Drawdowns** – We recommend the Department follow its procedures for cash management.

**Response:** We concur and understand and will comply with the cash management act. The implementation of SCEIS hindered us from making accurate cash projections in the early stages; we now have a better understanding of how to project cash requirements through SCEIS.



May 16, 2011

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

Dear Mr. Gilbert:

We have reviewed the audit findings for the Fiscal Year 2010 Statewide Single Audit for the South Carolina Department of Health & Human Services (DHHS), and offer the following response for your consideration.

**10J02-2 Federal Share of Recoveries and Collections**

**Recommendations:** We recommend that the Department develop and implement procedures to ensure that recoveries and collections that can be related to a specific period are returned to the grantor based on the FMAP rate in effect at the date of original expenditure. We also recommend that the Department perform a review of all recoveries that were returned using the enhance FMAP, in order to identify and recover the excess amounts that were returned to the grantor.

**Response:** DHHS is aware that this is a repeat finding and for the most part our previous response still holds true. One procedural change resulted from a recent enhancement to the statewide accounting system, South Carolina Enterprise Information System (SCEIS). This change addressed the ability to record recoveries directly collected through the accounting system at the appropriate rate for which the claim was originally paid. This enhancement began during SFY 2011. Unfortunately, collections received through the Medicaid Management Information System (MMIS) will continue the practice addressed in the finding until the new MITA system is completed.

**10J002-1 Schedule of Federal Financial Assistance**

**Recommendation:** We recommend that the Department staff develop and implement procedures to ensure that individual grant activity is separately accounted for in the Departments financial records and is properly reported on the SFFA in accordance with the Office of the State Auditor Letter of Instruction.

**Response:** During SFY 2010 (November 2009), DHHS transitioned to a new Accounting system, the South Carolina Enterprise Information System (SCEIS). As a part of that transition, the implementation period limited the time frame to appropriately load the grant activities to their respective accounts (grant phases), thus a management decision was made to account for the activities within one identifier, and to subsequently make accounting adjustments. Due to system implementation issues and other time constraints, all of the adjustments did not get completed by SFY 2010 year-end. As a result the

Mr. Richard H. Gilbert, Jr., CPA  
May 16, 2011  
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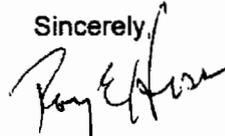
Schedule of Federal Assistance did not reflect the correct information in detail by grant accounts, but in summary. Since this finding, DHHS is working with the SC Comptroller General office to affect Fund Balance entries that will adjust grant activities for correct presentation for SFY 2011.

**10J02-3 Return of Medicaid Refund and Overpayments**

**Recommendation:** We recommend that the Department perform a review of its accounts receivables established between January 1, 2010 and March 22, 2010 to identify current amounts due to the federal grantor. These funds should be returned on the Department's next quarter CMS-64.

**Response:** DHHS agrees with the recommendations and have affected additional reviews to ensure all receivables are analyzed against the required regulations. Since publication of this audit finding the identified overpayment has been returned to the grantor as of the March 2011 CMS-64 report.

If you have any questions or need additional information, please let me know.

Sincerely,  
  
Roy E. Hess  
Interim Deputy Director

REH/bgh



C. Earl Hunter, Commissioner

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

August 16, 2011

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

Dear Mr. Gilbert:

We have reviewed the audit finding for the FY2010 Statewide Single Audit for the S.C. Department of Health and Environmental Control, and offer the following response for your consideration:

**10J04-1. Cash Management – Rebates**

HIV Care Formula Grants  
CFDA No. 93.917  
Grant No. Various

**Condition:** 45 CFR Section 92.21(f) (2) states that grantees must disburse rebates, and any earned interest on them, prior to requesting additional payments under their grant award.

**Recommendation:** We recommend that the Department establish procedures to ensure compliance with the cash management regulations regarding the disbursement of rebate funds prior to the drawdown of Federal funds.

**Response:** Program Management and Fiscal staff will communicate monthly around the use of rebate funds to pay drug wholesaler invoices and other ADAP related expenses. Rebate funds will be used first with careful consideration given to expiring federal funds.

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Mr. Richard H. Gilbert, Jr., CPA  
Deputy State Auditor  
August 16, 2011  
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#### **10J04-2. Maintenance of Effort**

HIV Care Formula Grants  
CFDA No. 93.917  
Grant No. Various

**Condition:** The Department did not meet its maintenance of effort (MOE) requirement. The Department uses Medicaid HIV/AIDS expenditures incurred by the South Carolina Department of Health and Human Services (SCDHHS) to meet the grant's MOE requirement. The Department did not use current Federal Matching Assistance Percentage (FMAP) when calculating the MOE requirement. As a result the Department's current year expenditures were \$4.3 million less than the amount necessary to meet the MOE requirement.

**Recommendation:** We recommend that the Department develop and implement procedures to monitor maintenance of effort expenditures to ensure that it is in compliance with the grant requirement. Additionally, we recommend the Department revise the MOE report to properly reflect that the MOE was not met.

**Response:** The Maintenance of Effort Report for FY08 and FY09 was revised to reflect the actual FMAP rate of 79.36 percent. The document was submitted with an explanation to HRSA on August 3, 2011. Also, as noted in the response to the FY09 audit, the proper FMAP was used for the Maintenance of Effort Report that was submitted in December 2010.

#### **10J04-3. Subrecipient Monitoring**

HIV Care Formula Grants  
CFDA No. 93.917  
Grant No. Various

**Condition:** The Department did not perform financial monitoring visits in accordance with the fiscal and program monitoring activities described in the grant application. The Office of Internal Audits completed six of the eleven Ryan White service providers financial monitoring site visits in fiscal year 2010.

Mr. Richard H. Gilbert, Jr., CPA  
Deputy State Auditor  
August 16, 2011  
Page 3

**Recommendation:** We recommend that the Department perform the financial monitoring visits in accordance with the policy included in the grant application document and ensure that the financial monitoring visits comply with OMB circular A-133.

**Response:** On March 17, 2011, the STD/HIV Division hired a Fiscal Consultant to conduct financial site visits at all STD/HIV subrecipient sites. Since that time he has conducted six Ryan White subrecipient monitoring visits and has two scheduled. Site visits will be made to all eleven Ryan White subrecipients prior to March 31, 2012. Also, all of the eleven Ryan White Part B subrecipients are subject to A-133 audits.

#### **10J04-4. Client Eligibility**

HIV Care Formula Grants  
CFDA No. 93.917  
Grant No. 6X07HA00038-19-01

**Condition:** The Ryan White Program staff does not recertify each client every six months as required in Federal program regulations. Department policy requires recertifications be completed every 12 months for the Insurance Assistance Program and that recertifications for the Drug Dispensing Program be completed in the birth month of the client each year. The Department's eligibility recertifications are not consistently being completed at least once each year in accordance with Department policy. We found twenty-three of the forty clients tested took more than twelve months to recertify.

**Recommendation:** We recommend the Department implement policies and procedures to ensure clients are being recertified in a timely manner in order to ensure compliance with stated regulations.

**Response:** Client recertifications are performed annually for each client enrolled in the AIDS Drug Assistance Program (ADAP). A client is first notified of the need to recertify during the month of their birth. If a completed recertification is not received by the ADAP, clients receive first, second and final notices, giving a client a total of four months to recertify before being closed to the program.

The annual Ryan White/ADAP grant application includes a section around ADAP patient

Mr. Richard H. Gilbert, Jr., CPA  
Deputy State Auditor  
August 16, 2011  
Page 4

eligibility and recertification. Each year DHEC informs the Health Resources and Services Administration (HRSA) that the SC ADAP conducts an annual recertification process. Recertification is not done twice each year because ADAP checks the Medicaid database for Medicaid eligibility at the time of application, time of recertification and point of fill for each medication dispensed.

Also, semi-annual recertifications would present a significant barrier to care for our patient population. Unlike other state ADAPs that accept self-certification, SC ADAP requires documentation proving zero, or no, income. Difficulty in obtaining such documentation has made it very difficult to recertify such zero income clients (who represent a vast majority of the ADAP clientele). HRSA has been made aware of SC ADAP's stringent income documentation requirements, and the difficulty in performing semi-annual recertifications. However, SC ADAP is exploring the possibility of recertifying every six months pending system database modifications and the final HRSA Client-Level-Data reporting guidelines.

#### **10J04-5. High Risk Vendors**

Supplemental Nutrition Program for Women, Infants, and Children  
CFDA No. 10.557  
Grant No. 5SC700715, 5SC700706, and 5SC700749

**Condition:** The Department is not identifying high-risk vendors in accordance with department and Food Nutrition Service (FNS) guidelines. In accordance with FNS guidelines the Department is required to identify high-risk vendors at least once a year. FNS guidance requires the Department to follow the FNS criteria and/or develop a statistically based criteria which is approved by FNS to identify high-risk vendors. The Department is currently developing written policies to identify high-risk vendors.

**Recommendation:** We recommend that the Department complete its written procedures outlining its criteria for identifying high-risk vendors and obtain FNS approval before implementing its plan.

Mr. Richard H. Gilbert, Jr., CPA  
Deputy State Auditor  
August 16, 2011  
Page 5

**Response:** The WIC Program is continuing to work with CSC Covansys to develop a contract to modify the existing vendor system reporting that will identify high-risk vendors. The High Risk Report is one of several reports to be revised.

The high risk criteria that are being proposed are:

1. Low Variance – identifies vendors continually redeeming food instruments of the same type with the same purchase price.
2. High Means – identifies vendors continually redeeming food instruments at the highest allowable level/price or slightly below it.
3. Number of Complaints – identifies vendors with an excessive number of complaints.
4. > 10% - identifies vendors continually redeeming food instruments above 10% of the peer group average.
5. Percent Increase – identifies vendors who had an increase in a percent of the value of the food instruments redeemed.
6. Volume Scale – a value used as a weighting factor to consider the volume of food instruments a vendor redeems per month to better target stores that might pose a more serious threat to program integrity. A greater weight will be assigned to high volume vendors.

The scope of the contract as well as the estimate has been approved by the program. The Agency's Health Services Operations Area and Legal Department must also review and approve the contract. The time allowed for this review process is 30 days. CSC will begin Development once the Agency's review process is completed. Full implementation is expected around December 1, 2011.

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

Sincerely,



R. Douglas Calvert  
Chief of Staff

Mr. Richard H. Gilbert, Jr., CPA  
Deputy State Auditor  
August 16, 2011  
Page 6

cc: C. Earl Hunter, Commissioner  
Mary I. Fuhrman, CPA, CIA, Director, Bureau of Financial Management  
Ronnie Belleggia, Assistant Director, Bureau of Financial Management  
Ron Brock, Contracts Officer, Chief of Staff Office  
Nancy D. Edmunds, CIA, Director, Office of Internal Audits  
Darbi C. MacPhail, MHA, Director, Health Services Operations  
Mark Barnes, Senior Consultant, Health Services Operations



## South Carolina Department of Public Safety

July 14, 2011

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

Mr. Gilbert:

Please see our responses to your audit findings below:

### **10K05-1. Unallowable Costs / Period Of Availability**

#### **State Fiscal Stabilization Funds**

**CFDA No.: 84.397**

**Grant No.: S397A090052**

The 29,953 in questioned costs were part of the 15 million in State Fiscal Stabilization Funds the department received. Although payroll expenses were moved to federal funds from the proper period, there was 1 record in the more than 10,000 used to make the entry that was a payout related to a prior period, which is the source of this finding. SCDPS is now live on SCEIS, so we now have access to detailed payroll reports that indicate what period payroll expenses are for. In the unlikely event the department receives funding such as this in the future, these reports will greatly assist management in reviewing the copious amounts of data necessary to make such an entry, and should help ensure all payroll cost charged to Federal funds are for the proper period. The department is in the process of reviewing and enhancing procedures to cover changes to processes resulting from the transition to SCEIS. During this process, we will incorporate review procedures that will include ensuring compliance with all relevant requirements for Federal funds.

### **10K05-2. Schedule of Federal Financial Assistance (SFFA)**

#### **Various Programs**

**CFDA No.: Various**

**Grant No.: Various**

Many of the issues identified in this finding are related to errors that occurred during the transfer of data from our legacy system to SCEIS. The SFFA is reviewed for accuracy prior to submission; however, because of some of the errors in the data, the SFFA appeared correct. Subsequent review of our data by department staff did reveal many of the errors listed in the finding, which were promptly corrected prior to this audit. Since many of the errors in the finding have already been corrected and were transition-related, we do not expect them to recur. The department is in the process of reviewing and enhancing procedures to cover changes to processes resulting from the transition to SCEIS. During this process, we will incorporate procedures for review of the SFFA for accuracy and compliance with instructions.

**10K05-3. Subrecipient Monitoring**

**Recovery Act – Edward Byrne Memorial Justice Grant (JAG) Program / Grants to States and Territories**

**CFDA No.: 16.803**

**Grant No.: 2009-SU-B9-0024**

The department does currently have written procedures in place regarding subrecipient monitoring, and we do follow up with subgrantees on any findings we believe may have a substantial impact on their ability to manage SCDPS grants appropriately. We believe that subrecipient audit reports are generally reviewed in a timely manner within the context of our business environment. The department is in the process of reviewing and enhancing procedures to cover changes to processes resulting from the transition to SCEIS. During this process, we will consider enhancements that could be made to existing procedures that would allow for more consistent turnaround time on audit report reviews, as well as better documentation of the results of those reviews and any follow-up actions taken.

**10K05-4. Cash Management**

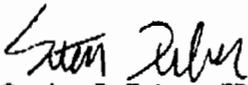
**State Fiscal Stabilization Funds**

**CFDA No.: 84.397**

**Grant No.: S397A090052**

The department processed entries related to the State Fiscal Stabilization Funds per our understanding of the documentation provided to us. When we determined we had not processed the entries correctly, we immediately made corrections to be in compliance with Federal and State requirements. As this was one-time funding, we do not expect a recurrence; however, as part of our review and enhancement of existing procedures, we will incorporate the need to ensure compliance with all relevant requirements for Federal funds.

Sincerely,



Stephen B. Fulmer, CPA  
SCDPS Director of Financial Information and Reporting



*Serving Children and Families*

LILLIAN B. KOLLER, J.D.  
STATE DIRECTOR

NIKKI HALEY  
GOVERNOR

June 24, 2011

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

Dear Mr. Gilbert:

The South Carolina Department of Social Services respectfully submits the following corrective action plan for those findings identified in the Schedule of Findings and Questioned Cost for the year ended June 30, 2010.

**10L04-1: Schedule of Federal Financial Assistance**

Various Programs  
CFDA No. : Various  
Grant No. : Various

**Recommendation:** We recommend that the Department develop and implement procedures to ensure that it completes the SFFA in accordance with the Office of State Auditor Letter of instruction. In addition, we recommend that the Department develop and implement procedures to ensure that the SFFA is independently reviewed to ensure that the amounts reported on the schedule agree and/or reconcile to the Department's accounting records.

**Action Taken:** The Department concurs with the finding and will implement a process to ensure accurate preparation of the Schedule of Federal Financial Assistance, to include training of current staff and review of internal controls. Additionally, the Department will implement a process, within the Financial Services Division, to perform an independent review of the FFA to ensure compliance with State Auditor's guidelines.

**Contact Person:** Mike Reeves

**Telephone:** (803) 898-7494

**10L04-2 Child Support Automated System and OCSE 34A Report**

Child Support Enforcement

CFDA No. : 93.563

Grant No. : 0904SC4004 and 1004SC4002

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

Action Taken: The Saber Corporation was awarded the contract to develop and implement the system that complies with Section 454 (24) (B) of the Act on July 23, 2007, with an effective date of August 1, 2007. Saber was subsequently bought by EDS which in turn was acquired by Hewlett Packard (HP). The contract schedule is for the system to be completed in September 2012.

Contact Person: Mike Reeves

Telephone: (803) 898-7494

**10L04- 3 Conversion Journal Entries**

Various Programs

CFDA No.: Various

Grant No.: Various

Recommendation: We recommend that the Department development and implement procedures to ensure that accounting transactions are adequately supported by source documentation. Documentation supporting accounting transactions should identify the person initiating the transaction and the person approving the transaction. Journal entries should also explain the purpose of the adjustment and include documentation supporting the adjustment. Accounting transactions initiated by the SCEIS team should be subjected to the same level of internal controls as a transactions processed by Department personnel.

Action Taken: The State of South Carolina mandated all state agencies to implement a new centralized state accounting system (SCEIS). In May 2010 the Department implemented this new SCEIS accounting system. During the conversion process the SCEIS team processed correcting entries without following the Departments internal controls.

The Department concurs with the finding and implemented a process in May 2010 that ensures all journal entries are processed with supporting documentation. The process requires an initiator, preparer and approver. All journal entries are now processed in our general ledger division. Additionally, the Department has contacted the South Carolina Enterprise Information System (SCEIS) to request notification of journal entries prepared in their office, to ensure entries are subject to the same approval process mentioned above.

Contact Person: Mike Reeves  
Telephone: (803) 898-7494

**10L04- 4 Subrecipient Monitoring**

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

Recommendation: We recommend that the Department review subrecipient monitoring procedures to ensure that the procedures meet the requirements of Subpart D. We also recommend the Department develop a system to track subrecipients audit submissions.

Action Taken: The Department is reviewing and updating its subrecipient monitoring procedures to ensure that subrecipients expending \$500,000 or more in Federal awards during the subrecipients' fiscal year have met the audit requirements of submitting audit reports to the Department. The Department is also updating its system of tracking subrecipients' audit submissions to ensure all required reports are submitted to the Department.

Contact Person: Michael Reeves  
Telephone: (803) 898- 7494

**10L04- 5 Eligibility**

Child Care Cluster  
CFDA No.: 93.575, 93.596, and 93.713  
Grant No.: Various

Recommendation: We recommend that the Department periodically review its ABC Child Care Program Policy Manual to ensure that it complies with federal program revisions. The Department should also ensure that program revisions are communicated to program staff, as needed.

Action Taken: Child Care Services program staff conduct monthly policy review meetings to ensure that the ABC Child Care policy is clear and concise. Directive or Informational Memos are used to communicate clarifications in policy or new policy with child care staff throughout the state. The policy manual also contains a "What's New" section to ensure child care workers are aware of the latest policy versions. Additional policy meetings are convened, as needed. Child care policy and procedures training was conducted for child care workers in October 2010 via a statewide video conference. Program and supervisory staff continue to perform quality case reviews to ensure compliance with policy. As of January 2011, child care eligibility for transitional, child protective services and foster care child care was successfully moved from the county DSS offices to state office. Policy in this area can more consistently be applied through the work of this eligibility unit. Plans are being considered to move the remaining Family Independence child care eligibility categories from the counties to state office to further improve consistency in eligibility determinations and documentation.

Contact Person: Mike Reeves

Telephone: (803) 898-7494

#### **10L04- 6 Cash Management**

Various Programs  
CFDA No.: Various  
Grant No.: Various

Recommendation: We recommend the Department develop and implement accounting controls to ensure that accounting transactions are properly recorded. The Department should also ensure that documentation supporting cash draws adequately supports amounts requested and documents an independent review and approval of the request.

Action Taken: The Department concurs with the finding and will implement additional internal controls to fully document federal letter of credit deposits and to insure the proper recording in the

Department's accounting records. The Department will train all staff to ensure compliance with internal controls and federal requirements.

Contact Person: Mike Reeves

Telephone: (803) 898-7494

#### **10L04- 7 Cost Allocation**

Various Programs  
CFDA No.: Various  
Grant No.: Various

Recommendation: We recommend the Department develop and implement procedures to periodically review its cost allocation plan to ensure that it is current and that costs are being allocated in accordance with applicable federal regulations. We also recommend that the Department ensure that adjusting journal entries are supported by documentation which agrees to the Department's accounting records. Finally the Department should implement procedures that require an independent review of plan modifications to ensure that the changes are appropriate, comply with the approved cost allocation plan and federal regulations and are adequately documented.

Action Taken: The Department concurs with the finding and will implement an annual review to ensure that the Cost Allocation Plan (CAP) methodology is current and in compliance with the CAP. In May 2010, the Department implemented procedures to fully document journal entries. The Department is in the process of doing a complete update of the Cost Allocation Plan, effective October 1, 2011 which will be subject to review and approval by the federal Division of Cost Allocation Plan. The Department will implement a process that requires an "independent review" of plan modifications to ensure compliance with federal requirements.

Contact Person: Mike Reeves

Telephone: (803) 898-7494

#### **10L04- 8 Capitalization – Child Support Automated System**

Child Support Enforcement

CFDA No.: 93.563  
Grant No.: 0904SC4004, 1004SC4002

Recommendation: We recommend that the Department develop and implement procedures to ensure that it accounts for capital assets in accordance with the State's capitalization policy and OMB Circular A-133.

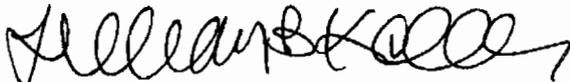
Action Taken: The Department concurs with the finding and will capitalize expenditures incurred in the development of the Child Support Automated System. The total estimated implementation cost is \$132,883,217. Once applicable expenditures for the current year are identified, the Department will work with the Comptroller General's Office and SCEIS to report the capital asset in the current year's closing package. Staff will be trained to capitalize intangible assets with a useful life extending beyond a single reporting period, with a cost in excess of \$100,000.

Contact Person: Mike Reeves

Telephone: (803) 898-7494

If you have any questions regarding this plan, please call the contact the person noted for each response or William Bray, Chief of Fiscal and Governmental Affairs at 898-7225.

Sincerely,



Lillian B. Koller, J.D.  
State Director

LBK:wb



Commissioner  
James M. Kirby

# South Carolina Commission for the Blind

1430 CONFEDERATE AVENUE • P.O. BOX 2467 COLUMBIA, SC 29202

PHONE: (803) 898-8822 • FAX: (803) 898-8845

## SOUTH CAROLINA COMMISSION FOR THE BLIND (L24)

### **AGENCY'S CORRECTIVE ACTION PLAN (FY 2010 Single Audit Findings Response)**

#### **10L24-1. Unallowed Activity**

The entire Finance, Budget and Procurement Departments are receiving training on OMB A-87. Training is being conducted by a former RSA Federal employee whose area of expertise is OMB A-87.

#### **10L24-2. Cash Drawdowns**

Procedures for drawdowns are being developed with the assistance of a former RSA/Federal Department of Education monitor. Once fully developed, the drawdowns will be timely and accurate by the Grant Accountant.

#### **10L24-3. Reporting**

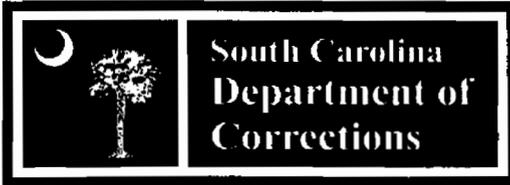
The agency has applied for an accurate indirect cost rate. Also, additional training is being conducted with the Finance, Budget and Procurement staff by a former RSA Federal Department of Education monitor. The Accounting Department anticipates having an accurate indirect cost rate by September 2011. Future RSA-2-Annual Vocational Rehabilitation Program/Cost Reports will be submitted by the due date as stated in the instructions.

#### **10L24-4. Capital Assets**

The Assistant Controller and the Procurement Specialist will work together to ensure that assets are capitalized according to State policy and procedures. The Procurement Specialist will monitor the capital assets transactions to ensure they are properly classified in the accounting system for accuracy and reliability.

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**The mission of the South Carolina Commission for the Blind is to provide quality, individualized vocational rehabilitation services, independent living services, and prevention of blindness services to blind and visually impaired consumers leading to competitive employment and social and economic independence.**



July 21, 2011

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

Dear Mr. Gilbert:

The South Carolina Department of Corrections respectfully submits the following corrective action plan for those findings identified in the Schedule of Findings and Questioned Costs for the year ended June 30, 2010.

**10N04-1 Allowable Costs/Period of Availability of Federal Funds**

Program: State Fiscal Stabilization Funds  
CFDA No.: 84.397  
Grant No.: S397A090052

**Recommendations:** We recommend the Department develop and implement procedures regarding the proper reporting of expenditures within the correct period of availability of Federal funds. We also recommend the Department ensure expenditures are reported in the proper period of availability of Federal funds.

**Response:** We agree with the recommendations. The detailed information of the reimbursed expenses was accumulated in the Department of Corrections legacy accounting system prior to the implementation of the South Carolina Enterprise Information System (SCEIS) May 1, 2010.

We are currently in discussions with the U. S. Department of Education and waiting approval to correct this deficiency. For FY11, detailed SCEIS reports were carefully reviewed before expenses were requested for reimbursement to ensure that Federal guidelines were followed and that expenditures were reported in the proper period of availability of Federal funds.

**10N04-2. Schedule of Federal Financial Assistance Discrepancies**

Program: Various  
CFDA No.: Various  
Grant No.: Various

Recommendation: We recommend the Department develop and implement procedures to ensure that all grant information included in the SFFA has been reviewed for accuracy and that the SFFA is prepared in accordance with the OSA letter of instructions. We also recommend that the Department implement procedures to reconcile the SFFA to the general ledger.

Response: We agree with the recommendations. Per the SCEIS implementation schedule the Department was required to "go live" with the new system 5/1/2010. At the close of FY10, 6/30/2010, the cumulative legacy balances had not all been "pushed down" to the grant level. Therefore there were no SCEIS general ledger balances to tie to at the grant level for FM01-FM09 in FY10. The SFFA was prepared from the legacy balances and the FM11 and FM12 SCEIS activity by grant, reconciled to Comptroller General Reports, and SFFA prepared.

The Department is taking the following corrective actions. The Division of Finance has established an additional level of staff review to verify the information reported on the SFFA and is in the process of creating a checklist based on the letter of instruction to guide our preparation and review of the SFFA information before it is submitted. Vacant positions within the Grants area will be filled as soon as possible with trained personnel and the grant work load allocated with consideration to current requirements and future plans.

**10N04-3. General Ledger Discrepancies**

Program: Various  
CFDA No.: Various  
Grant No.: Various

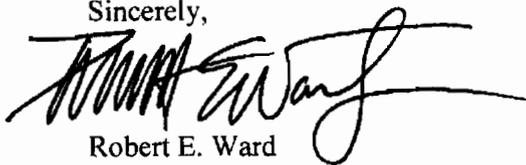
Recommendation: We recommend the Department develop and implement procedures to ensure the general ledger is reviewed to ensure the accuracy of the data. We also recommend that the Department ensures that the data reported on the SFFA agrees and/or reconciles to the Department accounting system.

Response: We agree with the recommendations. As stated above, the Division of Finance has established an additional level of staff review to verify the information reported on the SFFA and is in the process of creating a checklist based on the letter of instruction to guide our preparation and review of the SFFA information before it is submitted. Vacant positions within the Grants area will be filled as soon as possible with trained personnel and the grant work load allocated with consideration to current requirements and future plans.

Mr. Richard H. Gilbert, Jr., CPA  
July 21, 2011  
Page 3

Thank you for the guidance provided by your auditors and for the professional manner in which they conducted this audit. Should you have any questions or need additional information, the point of contact is Martha L. Roof, CPA, Division Director of Finance, [Roof.martha@doc.state.sc.us](mailto:Roof.martha@doc.state.sc.us), (803) 896-1916.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert E. Ward". The signature is stylized with a large, sweeping initial "R" and "W".

Robert E. Ward  
Acting Director

REW:MR:dbh



Nikki R. Haley  
Governor

**SOUTH CAROLINA**  
DEPARTMENT OF COMMERCE

Robert M. Hitt III  
Secretary

May 5, 2011

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

Dear Mr. Gilbert:

This letter is in response to the Single Audit Findings for the period ending June 30, 2010 for the South Carolina Department of Commerce (SCDOC).

**10P32-1. Lack of Adequate Documentation**

The Workforce cluster was transferred to the Department of Employment and Workforce (DEW) in April of 2010. DEW will review these documents as part of their annual on-site monitoring program. In addition, the program has since implemented policies and procedures requiring sub-recipients and contractors to provide line-item expenditure reports for all payment requests. This additional supporting documentation is now being monitored, and the related policies and procedures maintained by the SC Department of Employment and Workforce.

**10P32-2. Reporting**

The source data used to populate various fields in the ARRA-9149 report is provided via an outside vendor that maintains the program's case management system database. In December 2009, the vendor created new functionality, in response to technical guidance provided by the US Department of Labor, to 'snap-shot' the ARRA-9149 supporting data in response to technical assistance received by other states. However, the data for the report audited for the month of October 2009 was unable to be replicated for audit purposes, as the new functionality had not been implemented by the vendor at that time.

**10P32-3. Reporting**

SCDOC has submitted a hard copy of the 2009 Section 3 report to HUD which was generated from our new automated report. In addition, the date for submission of the Section 3 report now coincides with submission of our annual report to HUD and we have included it in our internal annual program deadlines calendar as a control to ensure that it is submitted in a timely manner.

The South Carolina Department of Commerce appreciates your willingness to offer advice and assistance to us during the audit process. It is our commitment to continue to be good stewards of the taxpayer's dollars while ensuring that our financial reporting is accurate and timely.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Huffman".

Chris Huffman  
Chief Financial Officer

1201 Main Street, Suite 1600, Columbia, SC 29201  
Tel: (803) 737-0400 • Fax: (803) 737-0418 • [www.sccommerce.com](http://www.sccommerce.com)

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**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, 2010

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**STATE OF SOUTH CAROLINA**  
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