

STATE OF SOUTH CAROLINA
STATEWIDE SINGLE AUDIT
FOR THE YEAR ENDED JUNE 30, 2012

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INDEPENDENT AUDITORS' 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

December 6, 2013

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

Compliance

We have jointly 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, 2012. The State's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the State's management. Our responsibility is to express an opinion on the State's compliance based on our audit.

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

In our opinion, the State 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, 2012. 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 12E16-1, 12E24-1, 12H63-1, 12H73-1 through 12H73-3, 12J02-1, 12J04-1 through 12J04-3, 12L04-1 through 12L04-8, 12L04-10, and 12L24-1 through 12L24-3.

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 our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, 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 12H63-1 and 12J02-1 to be material weaknesses.

A significant deficiency in internal control over compliance is a deficiency, or a 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 12E24-1, 12H73-2, 12H73-3, 12J04-1 through 12J04-3, 12L04-1 through 12L04-10, 12L24-2, and 12L24-3 to be significant deficiencies.

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.

The Honorable Nikki R. Haley, Governor
and
Members of the General Assembly
December 6, 2013

Schedules of Expenditures of Federal Awards

We have jointly audited 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, 2012, and have issued our report thereon dated June 7, 2013. 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 is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedules of expenditures of federal awards are 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 \$3,629,552,463 in federal awards during the year ended June 30, 2012.

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.



Columbia, South Carolina
December 6, 2013



Baltimore, Maryland
December 6, 2013

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
By Federal Grantor AND CFDA Number

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By Federal Grantor and CFDA Number
 For the Year Ended June 30, 2012

| Federal Grantor/Program Title/Grant Title | Agency Number | CFDA Number | Grant/Contract Number | Expenditures |
|--|------------------|----------------|--------------------------|-------------------------|
| SNAP CLUSTER | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Supplemental Nutrition Assistance Program | | 10.551 | | |
| Supplemental Nutrition Assistance Program | L04 | | NONE | \$ 1,367,626,551 |
| Program Total | | | | ** 1,367,626,551 |
| State Administrative Matching Grants for Supplemental Nutrition Assistance Program | | 10.561 | | |
| State Administrative Matching Grants for the Supplemental Nutrition Assistance Program | L04 | | 5SC400407 | 20,973,421 |
| Program Total | | | | ** 20,973,421 |
| Total Department of Agriculture | | | | 1,388,599,972 |
| Total SNAP Cluster | | | | 1,388,599,972 |
| CHILD NUTRITION CLUSTER | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| National School Lunch Program | | 10.555 | | |
| National School Lunch Program | H63 | | 11115SC328N1099 | 247,744,981 |
| National School Lunch Program | H63 | | 5SC300328 | 79,315 |
| Food Donation [Non-Cash] | H63 | | N/A | 21,203,217 |
| Program Total | | | | ** 269,027,513 |
| Summer Food Service Program for Children | | 10.559 | | |
| Summer Food Service Program for Children | L04 | | 5SC300329 | 7,278,602 |
| Program Total | | | | ** 7,278,602 |
| Total Department of Agriculture | | | | 276,306,115 |
| Total Child Nutrition Cluster | | | | 276,306,115 |
| EMERGENCY FOOD ASSISTANCE CLUSTER | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Emergency Food Assistance Program (Administrative Costs) | | 10.568 | | |
| Emergency Food Assistance Program (Administrative Costs) | L04 | | 5SC810816 | 943,350 |
| Program Total | | | | 943,350 |
| Emergency Food Assistance Program (Food Commodities) | | 10.569 | | |
| Emergency Food Assistance Program (Food Commodities) | L04 | | NONE | 6,286,557 |
| Program Total | | | | 6,286,557 |
| Total Department of Agriculture | | | | 7,229,907 |
| Total Emergency Food Assistance Cluster | | | | 7,229,907 |
| CDBG - STATE-ADMINISTERED CDBG CLUSTER | | | | |
| DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT | | | | |
| Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii | | 14.228 | | |
| Community Development Block Grant Program | P32 | | B06DC450001 | 1,363,325 |
| Community Development Block Grant Program | P32 | | B07DC450001 | 1,596,851 |
| Community Development Block Grant Program | P32 | | B08DC450006 | 3,327,528 |
| Community Development Block Grant Program | P32 | | B09DC450001 | 6,844,064 |

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, 2012

| <u>Federal Grantor/Program Title/Grant Title</u> | <u>Agency Number</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|--|----------------------|--------------------|------------------------------|---------------------|
| CDBG - STATE-ADMINISTERED CDBG CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT | | | | |
| Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii | | 14.228 | | |
| Community Development Block Grant Program | P32 | | B10DC450001 | 9,055,283 |
| Community Development Block Grant Program | P32 | | B11DC450001 | 78,211 |
| Program Total | | | | 22,265,262 |
| Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii-(Recovery Act Funded) (State-Administered Small Cities Program) | | 14.255 | | |
| Community Development Block Grant Program - ARRA | P32 | | B09DY450001 | 82,836 |
| Program Total | | | | 82,836 |
| Total Department of Housing and Urban Development | | | | 22,348,098 |
| Total CDBG - State-Administered CDBG Cluster | | | | 22,348,098 |
| FISH AND WILDLIFE CLUSTER | | | | |
| DEPARTMENT OF THE INTERIOR | | | | |
| Sport Fish Restoration Program | | 15.605 | | |
| Highway 1/601 Courtesy Dock, Wateree River, Kershaw County | P24 | | F09AF00123 | 180,000 |
| Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources | P24 | | F-105-T-3 | 13,565 |
| Marine Resources Division D-J Coordination Project | P24 | | F10AF00301 | 10,489 |
| Browne's Ferry Landing Renovation Black River Georgetown County | P24 | | F10AF00312 | 20,199 |
| FERC Coordination | P24 | | F10AF00342 | 6,534 |
| Factors Affecting Recruitment of Key Resident and Anadromous Fish Species in the Santee Cooper System | P24 | | F10AF00343 | 3,971 |
| Fisheries Investigations in Lakes and Streams - Statewide | P24 | | F10AF00346 | 120,050 |
| Freshwater Fisheries Centralized Data Base Development | P24 | | F10AF00347 | 0 |
| Aquatic Education Program | P24 | | F10AF00353 | 5,387 |
| State Lakes Facilities and Boating Access Maintenance | P24 | | F10AF00416 | 2,356 |
| Highway 15 Landing, Lynches River Lee County | P24 | | F-111-B-1 | 8,818 |
| Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources | P24 | | F11AF00362 | 153,718 |
| Aquatic Education Program | P24 | | F11AF00405 | 114,920 |
| Aquaculture, Stock Enhancement and Genetic Evaluation of Spotted Sea Trout in South Carolina | P24 | | F11AF00486 | 178,471 |
| Aiken-Riverview Park Courtesy Dock Addition, Savannah River, Aiken County | P24 | | F11AF00490 | 0 |
| Wallace Danny Knight Landing Dock Addition Waccamaw River, Horry County | P24 | | F11AF00592 | 71,115 |
| Marine Artificial Reef Development and Management | P24 | | F11AF00630 | 240,485 |
| South Carolina Marine Recreational Fisheries Surveys | P24 | | F11AF00647 | 238,177 |
| State Lakes Facilities and Boating Access Maintenance | P24 | | F11AF00669 | 159,096 |
| Southeastern Cooperative Fish Disease Project | P24 | | F11AF00684 | 0 |
| Fisheries Investigations in Lakes and Streams - Statewide | P24 | | F11AF00694 | 1,450,633 |
| Cheraw Hatchery Operation and Maintenance | P24 | | F11AF00695 | 251,329 |
| Dennis Center Hatchery Operation and Maintenance | P24 | | F11AF00697 | 446,168 |
| Freshwater Fisheries Centralized Data Base Development | P24 | | F11AF00698 | 0 |
| Factors Affecting Recruitment of Key Resident and Anadromous Fish Species in the Santee Cooper System | P24 | | F11AF00699 | 53,012 |
| Walhalla Hatchery Operation and Maintenance | P24 | | F11AF00710 | 216,031 |

STATE OF SOUTH CAROLINA
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For the Year Ended June 30, 2012

| <u>Federal Grantor/Program Title/Grant Title</u> | <u>Agency Number</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|---|----------------------|--------------------|------------------------------|---------------------|
| FISH AND WILDLIFE CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF THE INTERIOR | | | | |
| Sport Fish Restoration Program | | 15.605 | | |
| South Saluda River In-Stream Habitat Improvement | P24 | | F11AF00762 | 0 |
| Assessment of Adult Red Drum in South Carolina Coastal Waters | P24 | | F11AF00830 | 76,057 |
| Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species | P24 | | F11AF00831 | 89,622 |
| FERC Coordination | P24 | | F11AF0696 | 90,766 |
| Horry County Boat Ramp in the ICWW at SC Highway 22, Horry County | P24 | | F12AF00179 | 0 |
| Rock Point Landing Acquisition, Black River, Georgetown County | P24 | | F12AF00223 | 0 |
| South Carolina Marine Recreational Fisheries Surveys | P24 | | F-29-24 | 21,737 |
| Marine Artificial Reef Development and Management | P24 | | F-54-19 | 44,130 |
| Walhalla Hatchery Operation and Maintenance | P24 | | F-74-11 | 19,417 |
| Cheraw Hatchery Operation and Maintenance | P24 | | F-76-10 | 13,290 |
| Assessment of Adult Red Drum in South Carolina Coastal Waters | P24 | | F-77-7 | 12,875 |
| Dennis Center Hatchery Operation and Maintenance | P24 | | F-83-9 | 67,864 |
| Utilization of Stocked Red Drum Larvae as a Tool to Evaluate Population Recruitment Bottlenecks | P24 | | F-85-8 | 13,916 |
| Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species | P24 | | F-95-R-4 | 0 |
| Program Total | | | | 4,394,198 |
| Wildlife Restoration and Basic Hunter Education | | 15.611 | | |
| Statewide Wildlife Management Technical Guidance, Research and Surveys and Coordination | P24 | | F10AF00310 | 308,105 |
| Hunter Education Program | P24 | | F10AF00320 | 83,198 |
| Council for the Advancement of Hunting and Shooting Sports | P24 | | F10AF00322 | 15,000 |
| Statewide Wildlife Management Technical Guidance, Research and Survey and Coordination | P24 | | F11AF00353 | 3,699,725 |
| Hunter Education Program | P24 | | F11AF00391 | 847,453 |
| Southeastern Cooperative Wildlife Disease Study | P24 | | F11AF00525 | 11,250 |
| Program Total | | | | 4,964,731 |
| Total Department of the Interior | | | | 9,358,929 |
| Total Fish and Wildlife Cluster | | | | 9,358,929 |
| JAG PROGRAM CLUSTER | | | | |
| DEPARTMENT OF JUSTICE | | | | |
| Edward Byrne Memorial Justice Assistance Grant Program | | 16.738 | | |
| FY 2007 State Fiscal Edward Byrne Memorial Justice Assistance Grant (JAG) Program | K05 | | 2007DJBX0070 | 27,829 |
| BJA FY 08 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation | K05 | | 2008DJBX0020 | 75,366 |
| BJA FY 08 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation | K05 | | 2008DJBX0746 | 3,524 |
| BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation | K05 | | 2009DJBX0836 | 1,633,921 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2010 | K05 | | 2010DJBX0088 | 1,937,726 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2011 | K05 | | 2011DJBX2212 | 2,433,287 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
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For the Year Ended June 30, 2012

| <u>Federal Grantor/Program Title/Grant Title</u> | <u>Agency Number</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|--|----------------------|--------------------|------------------------------|---------------------|
| JAG PROGRAM CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF JUSTICE | | | | |
| Edward Byrne Memorial Justice Assistance Grant Program | | 16.738 | | |
| Program Total | | | | 6,111,653 |
| Recovery Act - Edward Byrne Memorial Justice Assistance Grant (JAG) Program/Grants to States and Territories | | 16.803 | | |
| BJA FY 09 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program State Solicitation- ARRA | K05 | | 2009SUB90024 | 3,000,739 |
| Program Total | | | | 3,000,739 |
| Total Department of Justice | | | | 9,112,392 |
| Total JAG Program Cluster | | | | 9,112,392 |
| HIGHWAY PLANNING AND CONSTRUCTION CLUSTER | | | | |
| DEPARTMENT OF TRANSPORTATION | | | | |
| Highway Planning and Construction | | 20.205 | | |
| National Highway Traffic Safety Administration 163 - 2005 | K05 | | 2005NHTSA163 | 20,877 |
| Program Total | | | | 20,877 |
| Recreational Trails Program | | 20.219 | | |
| Recreational Trails Program 2007 Grant | P28 | | RTP-2007(001) | 19,518 |
| Recreational Trails Program 2008 Grant | P28 | | RTP-2008(001) | 79,860 |
| Recreational Trails Program 2009 Grant | P28 | | RTP-2009(001) | 301,043 |
| Recreational Trails Program 2010 Grant | P28 | | RTP-2010(001) | 465,601 |
| Recreational Trails Program 2011 Grant | P28 | | RTP-2011(001) | 5,460 |
| Program Total | | | | 871,482 |
| Total Department of Transportation | | | | 892,359 |
| Total Highway Planning and Construction Cluster | | | | 892,359 |
| TRANSIT SERVICES PROGRAMS CLUSTER | | | | |
| DEPARTMENT OF TRANSPORTATION | | | | |
| New Freedom Program | | 20.521 | | |
| New Freedom | E04 | | MT-0R717-H6 | 24,957 |
| New Freedom | E04 | | MT-0R717-J2 | 25,825 |
| New Freedom | E04 | | PT-2R017-74 | 23,392 |
| New Freedom | E04 | | PT-2R717-71 | 19,384 |
| Program Total | | | | 93,558 |
| Total Department of Transportation | | | | 93,558 |
| Total Transit Services Programs Cluster | | | | 93,558 |
| HIGHWAY SAFETY CLUSTER | | | | |
| DEPARTMENT OF TRANSPORTATION | | | | |
| State and Community Highway Safety | | 20.600 | | |
| Crash Outcome Data Evaluation System (CODES) V | F03 | | DTNH2204H27021 | 0 |
| Crash Outcome Data Evaluation System (CODES) VI | F03 | | DTNH22-09-H-00408 | 39,829 |
| National Highway Traffic Safety Administration 402 - 2011 | K05 | | 2011NHTSA402 | 1,324,104 |
| National Highway Traffic Safety Administration 402 - 2012 | K05 | | 2012NHTSA402 | 1,859,795 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2012

| <u>Federal Grantor/Program Title/Grant Title</u> | <u>Agency Number</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|--|----------------------|--------------------|------------------------------|-----------------------|
| HIGHWAY SAFETY CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF TRANSPORTATION | | | | |
| State and Community Highway Safety | | 20.600 | | |
| Fatality Accident Reporting System 1998 | K05 | | DTNH2207H00123 | 47,269 |
| Program Total | | | | 3,270,997 |
| Alcohol Impaired Driving Countermeasures Incentive Grants I | | 20.601 | | |
| National Highway Traffic Safety Administration 410 - 2006 | K05 | | 2006NHTSA410 | 4,176 |
| National Highway Traffic Safety Administration 410 - 2007 | K05 | | 2007NHTSA410 | 15,848 |
| National Highway Traffic Safety Administration 410 - 2008 | K05 | | 2008NHTSA410 | 158,691 |
| National Highway Traffic Safety Administration 410 - 2009 | K05 | | 2009NHTSA410 | 2,103,387 |
| National Highway Traffic Safety Administration 410 - 2010 | K05 | | 2010NHTSA410 | 2,297,834 |
| National Highway Traffic Safety Administration 410 - 2011 | K05 | | 2011NHTSA410 | 581,254 |
| Program Total | | | | 5,161,190 |
| Occupant Protection Incentive Grants | | 20.602 | | |
| National Highway Traffic Safety Administration 405- 2009 | K05 | | 2009NHTSA405 | 193,503 |
| National Highway Traffic Safety Administration 405- 2010 | K05 | | 2010NHTSA405 | 194,315 |
| Program Total | | | | 387,818 |
| Safety Belt Performance Grants | | 20.609 | | |
| National Highway Traffic Safety Administration 406- 2006 | K05 | | 2006NHTSA406 | 286,564 |
| National Highway Traffic Safety Administration 406- 2009 | K05 | | 2009NHTSA406 | 118,455 |
| Program Total | | | | 405,019 |
| State Traffic Safety Information System Improvements Grants | | 20.610 | | |
| National Highway Traffic Safety Administration 408- 2009 | K05 | | 2009NHTSA408 | 216,103 |
| Program Total | | | | 216,103 |
| Incentive Grant Program to Prohibit Racial Profiling | | 20.611 | | |
| Highway Safety 1906 Grant 2007 | K05 | | 2007NHTSA1906 | 328,151 |
| Highway Safety 1906 Grant 2008 | K05 | | 2008NHTSA1906 | 141,616 |
| Program Total | | | | 469,767 |
| Incentive Grant Program to Increase Motorcyclist Safety | | 20.612 | | |
| Highway Safety 2010 Grant 2009 | K05 | | 2009NHTSA2010 | 42,535 |
| Program Total | | | | 42,535 |
| Total Department of Transportation | | | | 9,953,429 |
| Total Highway Safety Cluster | | | | 9,953,429 |
| TITLE I, PART A CLUSTER | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Title I Grants to Local Educational Agencies | | 84.010 | | |
| Title I Grants to Local Educational Agencies | H63 | | S010A070040 | 0 |
| Title I Grants to Local Educational Agencies | H63 | | S010A080040 | 11,035 |
| Title I Grants to Local Educational Agencies | H63 | | S010A090040 | 6,618,208 |
| Title I Grants to Local Educational Agencies | H63 | | S010A100040 | 119,504,966 |
| Title I Grants to Local Educational Agencies | H63 | | S010A110040-11A | 86,569,280 |
| Program Total | | | | ** 212,703,489 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2012

| Federal Grantor/Program Title/Grant Title | Agency Number | CFDA Number | Grant/Contract Number | Expenditures |
|---|------------------|----------------|--------------------------|-----------------------|
| TITLE I, PART A CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Title I Grants to Local Educational Agencies, Recovery Act | | 84.389 | | |
| Title I Grants to Local Educational agencies, Recovery Act-ARRA | H63 | | S389A090040 | 38,670,466 |
| Program Total | | | | ** 38,670,466 |
| Total Department of Education | | | | 251,373,955 |
| Total Title I, Part A Cluster | | | | 251,373,955 |
| SPECIAL EDUCATION CLUSTER (IDEA) | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Special Education - Grants to States (IDEA, Part B) | | 84.027 | | |
| Special Education_Grants to States | H63 | | H027A070081 | 0 |
| Special Education_Grants to States | H63 | | H027A080081 | 0 |
| Special Education_Grants to States | H63 | | H027A090081 | 413 |
| Special Education_Grants to States | H63 | | H027A100081 | 123,783,163 |
| Special Education_Grants to States | H63 | | H027A110081 | 22,721,441 |
| Individuals with Disabilities Education Act | H75 | | 09CA507 | 0 |
| Program Total | | | | ** 146,505,017 |
| Special Education - Preschool Grants (IDEA Preschool) | | 84.173 | | |
| Special Education_Preschool Grants | H63 | | H173A090085 | 0 |
| Special Education_Preschool Grants | H63 | | H173A100085 | 3,048,564 |
| Special Education - Preschool Grants | H63 | | H173A110085 | 2,754,203 |
| Program Total | | | | ** 5,802,767 |
| Special Education - Grants to States (Idea, Part B), Recovery Act | | 84.391 | | |
| Special Education Grants to States, Recovery Act-ARRA | H63 | | H391A090081 | 48,183,817 |
| Program Total | | | | ** 48,183,817 |
| Special Education - Preschool Grants (Idea, Preschool), Recovery Act | | 84.392 | | |
| Special Education - Preschool Grants, Recovery Act-ARRA | H63 | | H392A090085 | 3,618,667 |
| Program Total | | | | ** 3,618,667 |
| Total Department of Education | | | | 204,110,268 |
| Total Special Education Cluster (IDEA) | | | | 204,110,268 |
| VOCATIONAL REHABILITATION CLUSTER | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Rehabilitation Services - Vocational Rehabilitation Grants to States | | 84.126 | | |
| Basic Vocational Rehabilitation State Grants (VR) | H73 | | H126A090060 | 294 |
| Basic Vocational Rehabilitation State Grants (VR) | H73 | | H126A100060 | 214,095 |
| Basic Vocational Rehabilitation State Grants (VR) | H73 | | H126A110060 | 36,218,446 |
| Basic Vocational Rehabilitation State Grants (VR) | H73 | | H126A120060 | 2,752,758 |
| Basic Support | L24 | | H126A090061 | 0 |
| Basic Support | L24 | | H126A100061 | 1,155,073 |
| Basic Support | L24 | | H126A110061 | 4,925,411 |
| Program Total | | | | ** 45,266,077 |

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| VOCATIONAL REHABILITATION CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Act | | 84.390 | | |
| Basic Support - ARRA | H73 | | H390A090060 | 35,387 |
| Basic Support - ARRA | L24 | | H390A090061 | 162,007 |
| Program Total | | | | ** 197,394 |
| Total Department of Education | | | | 45,463,471 |
| Total Vocational Rehabilitation Cluster | | | | 45,463,471 |
| EARLY INTERVENTION SERVICES (IDEA) CLUSTER | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Special Education - Grants for Infants and Families | | 84.181 | | |
| Infants and Toddlers with Disabilities | H62 | | H181A090036 | 170,359 |
| Infants and Toddlers with Disabilities | H62 | | H181A100036 | 489,170 |
| Infants and Toddlers with Disabilities | H62 | | H181A110036 | 5,775,146 |
| Special Education-Grants for Infants and Families | H63 | | H181A090036 | 0 |
| Special Education-Grants for Infants and Families | H63 | | H181A100036 | 0 |
| Special Education-Grants for Infants and Families | H63 | | H181A110036 | 0 |
| Program Total | | | | 6,434,675 |
| Special Education - Grants for Infants and Families, Recovery Act | | 84.393 | | |
| Infants and Toddlers with Disabilities - ARRA | H62 | | H393A090036 | 1,276,791 |
| Special Education - Grants for Infants and Families, Recovery Act-ARRA | H63 | | H393A090036 | 0 |
| Program Total | | | | 1,276,791 |
| Total Department of Education | | | | 7,711,466 |
| Total Early intervention Services (IDEA) Cluster | | | | 7,711,466 |
| EDUCATIONAL TECHNOLOGY STATE GRANTS CLUSTER | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Education Technology State Grants | | 84.318 | | |
| Education Technology State Grants | H63 | | S318X090040 | 1,035,682 |
| Education Technology State Grants | H63 | | S318X100040 | 1,084,301 |
| Program Total | | | | 2,119,983 |
| Education Technology State Grants, Recovery Act | | 84.386 | | |
| Education Technology State Grants, Recovery Act-ARRA | H63 | | S386A090040 | 666,966 |
| Program Total | | | | 666,966 |
| Total Department of Education | | | | 2,786,949 |
| Total Educational Technology State Grants Cluster | | | | 2,786,949 |
| SCHOOL IMPROVEMENT GRANTS CLUSTER | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| School Improvement Grants | | 84.377 | | |
| School Improvement Grants | H63 | | S377A070041 | 180 |
| School Improvement Grants | H63 | | S377A080042 | 0 |
| School Improvement Grants | H63 | | S377A090041 | 2,001,412 |
| School Improvement Grants | H63 | | S377A100041 | 4,033,716 |

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|---|----------------------|--------------------|------------------------------|----------------------|
| SCHOOL IMPROVEMENT GRANTS CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| School Improvement Grants | | 84.377 | | |
| Program Total | | | | 6,035,308 |
| School Improvement Grants, Recovery Act | | | | |
| School Improvement Grants, Recovery Act-ARRA | H63 | | S388A090041A | 12,620,582 |
| Program Total | | 84.388 | | 12,620,582 |
| Total Department of Education | | | | 18,655,890 |
| Total School Improvement Grants Cluster | | | | 18,655,890 |
| STATE FISCAL STABILIZATION FUND CLUSTER | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| State Fiscal Stabilization Fund (SFSF) - Education State Grants, Recovery Act | | | | |
| "State Fiscal Stabilization Fund (SFSF) Education State Grants, Recovery Act-ARRA" | H59 | | None | 4,369,512 |
| State Fiscal Stabilization Fund (SFSF) - Education State Grant-ARRA | H63 | | S394A090052 | 59,396,022 |
| Program Total | | 84.394 | | ** 63,765,534 |
| State Fiscal Stabilization Fund (SFSF) - Government Services, Recovery Act | | | | |
| State Fiscal Stabilization Fund - Government Services - ARRA | C05 | | C0501ARRA011 | 2,950 |
| ARRA Stimulus Funding | D10 | | None | 10,000 |
| State Fiscal Stabilization Fund (SFSF) - Government Services-ARRA | H87 | | S394A090052 | 0 |
| "State Fiscal Stabilization Fund - Government Services, Recovery Act - ARRA" | N08 | | None | 103,381 |
| Program Total | | 84.397 | | ** 116,331 |
| Total Department of Education | | | | 63,881,865 |
| Total State Fiscal Stabilization Fund Cluster | | | | 63,881,865 |
| AGING CLUSTER | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers | | | | |
| III B: Grants for Supportive Services and Senior Citizens | E04 | | 09AASCT3SP | 11,962 |
| III B: Grants for Supportive Services and Senior Citizens | E04 | | 10AASCT3SP | 426,018 |
| III B: Grants for Supportive Services and Senior Citizens | E04 | | 11AASCT3SP | 6,653,759 |
| III B: Grants for Supportive Services and Senior Citizens | E04 | | 12AASCT3SP | 314,936 |
| Program Total | | 93.044 | | 7,406,675 |
| Special Programs for the Aging - Title III, Part C - Nutrition Services | | | | |
| III-C2: Home Delivered Meals, Older Americans Act | E04 | | 09AASCT3SP | 0 |
| III-C2: Home Delivered Meals, Older Americans Act | E04 | | 10AASCT3SP | 40,733 |
| III-C1: Congregate Meals, Older Americans Act | E04 | | 10AASCT3SP | 317,230 |
| III-C1: Congregate Meals, Older Americans Act | E04 | | 11AASCT3SP | 4,113,343 |
| III-C2: Home Delivered Meals, Older Americans Act | E04 | | 11AASCT3SP | 3,849,933 |
| III-C1: Congregate Meals, Older Americans Act | E04 | | 12AASCT3SP | 212,213 |
| III-C2: Home Delivered Meals, Older Americans Act | E04 | | 12AASCT3SP | 108,500 |
| Program Total | | 93.045 | | 8,641,952 |

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|--|----------------------|--------------------|------------------------------|----------------------|
| AGING CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Nutrition Services Incentive Program | | 93.053 | | |
| NSIP-Nutrition Services Incentive Program | E04 | | 11AASCNSIP | 506,097 |
| NSIP-Nutrition Services Incentive Program | E04 | | 12AASCNSIP | 1,181,970 |
| Program Total | | | | 1,688,067 |
| Total Department of Health and Human Services | | | | 17,736,694 |
| Total Aging Cluster | | | | 17,736,694 |
| IMMUNIZATION CLUSTER | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Immunization Grants | | 93.268 | | |
| Immunization and Vaccines for Children Grants | J04 | | 5H23IP422544-08 REVISED | 0 |
| Immunization and Vaccines for Children Grants | J04 | | 5H23IP422544-09 REVISED | 2,818,478 |
| Immunization and Vaccines for Children Grants | J04 | | 5H23IP422544-10 REVISED | 1,924,951 |
| Program Total | | | | 4,743,429 |
| ARRA - Immunization | | 93.712 | | |
| ARRA-317 Immunization and Vaccines For Children Grants-ARRA | J04 | | 3H23IP422544-07S1 | 110,668 |
| ARRA-317 Immunization and Vaccines For Children Grants-ARRA | J04 | | 3H23IP422544-07S2 REVISED | 517,948 |
| ELC ARRA 317 - MCV-ARRA | J04 | | 3U50CI000491-03S2 | 38,578 |
| Program Total | | | | 667,194 |
| Total Department of Health and Human Services | | | | 5,410,623 |
| Total Immunization Cluster | | | | 5,410,623 |
| TANF CLUSTER | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Temporary Assistance for Needy Families (TANF) State Programs | | 93.558 | | |
| Temporary Assistance for Needy Families | L04 | | G-0902SCTANF | 0 |
| Temporary Assistance for Needy Families | L04 | | G-1002SCTANF | 75,637,439 |
| Temporary Assistance for Needy Families | L04 | | G-1102SCTANF | 17,931,083 |
| Program Total | | | | ** 93,568,522 |
| Total Department of Health and Human Services | | | | 93,568,522 |
| Total TANF Cluster | | | | 93,568,522 |
| CCDF CLUSTER | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Child Care and Development Block Grant | | 93.575 | | |
| Technical Assistance and Development Project for an Electronic System of Data Collection and Authentic Assessment for Infants and Toddlers | F03 | | 12-2069 | 15,222 |
| Child Care and Development Block Grant | L04 | | G-1101SCCCDF | 2,761,665 |
| Child Care and Development Block Grant | L04 | | G-1201SCCCDF | 24,820,952 |
| Program Total | | | | ** 27,597,839 |

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| CCDF CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | | 93.596 | | |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | L04 | | G-0901SCCCDF | 1,184 |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | L04 | | G-1001SCCCDF | 6,363,775 |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | L04 | | G-1101SCCCDF | 29,155,062 |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | L04 | | G-1201SCCCDF | 4,482 |
| Program Total | | | | ** 35,524,503 |
| ARRA - Child Care and Development Block Grant | | 93.713 | | |
| ARRA - Child Care and Development Block Grant | L04 | | G0901SCCCD7 | 1,271,517 |
| Program Total | | | | ** 1,271,517 |
| Total Department of Health and Human Services | | | | 64,393,859 |
| Total CCDF Cluster | | | | 64,393,859 |
| HEAD START CLUSTER | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Head Start | | 93.600 | | |
| Head Start | L04 | | 04CD0029/01 | 37,606 |
| Head Start | L04 | | 04CD0032/01 | 131,613 |
| Program Total | | | | 169,219 |
| ARRA - Head Start | | 93.708 | | |
| Head Start-ARRA | H63 | | 90SC0042/01 | 0 |
| Program Total | | | | 0 |
| Total Department of Health and Human Services | | | | 169,219 |
| Total Head Start Cluster | | | | 169,219 |
| MEDICAID CLUSTER | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| ARRA - Survey and Certification Ambulatory Surgical Center Healthcare-Associated Infection (ASC-HAI) Prevention Initiative | | 93.720 | | |
| Healthcare Associated Infection (ASC-HAI) Initiative-ARRA | J04 | | 05-1005-SC-5ASC | 74,507 |
| Program Total | | | | ** 74,507 |
| State Medicaid Fraud Control Units | | 93.775 | | |
| Medicaid Fraud Control Unit | E20 | | 01-1001-SC-5050 | 1,562 |
| Medicaid Fraud Control Unit | E20 | | 01-1101-SC-5050 | 247,561 |
| Medicaid Fraud Control Unit | E20 | | 01-1201-SC-5050 | 730,521 |
| Program Total | | | | ** 979,644 |
| State Survey and Certification of Health Care Providers and Suppliers (Title XIII) Medicare | | 93.777 | | |
| State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare | J02 | | 05-1005-SC-5001 | 0 |
| State Survey and Certification of Health Care Providers and Suppliers | J02 | | 05-1105-SC-5001 | 84,456 |

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| MEDICAID CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| State Survey and Certification of Health Care Providers and Suppliers (Title XIII) | | 93.777 | | |
| Medicare | | | | |
| State Survey and Certification of Health Care Providers and Suppliers | J02 | | 05-1205-SC-5001 | 1,213,567 |
| Survey and Certification Services | J04 | | 05-1005-SC-5000 | 0 |
| South Carolina CLIA | J04 | | 05-1005-SC-5002 | 0 |
| Survey and Certification Services | J04 | | 05-1105-SC-5000 | 575,686 |
| South Carolina CLIA | J04 | | 05-1105-SC-5002 | 48,097 |
| Survey and Certification Services | J04 | | 05-1205-SC-5000 | 1,825,568 |
| South Carolina CLIA | J04 | | 05-1205-SC-5002 | 135,532 |
| Program Total | | | | ** 3,882,906 |
| Medical Assistance Program | | | | |
| | | 93.778 | | |
| 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 | 0 |
| Medical Administration Payments | J02 | | 05-0905SC5048 | 0 |
| Increased Medical Assistance Payments - ARRA | J02 | | 05-0905SCARRA | 0 |
| Health Information Technology Administration Recovery Act-ARRA | J02 | | 05-0905SCHITA | 0 |
| Medical Administration Payments | J02 | | 05-1005SC5ADM | 0 |
| Medical Assistance Payments | J02 | | 05-1005SC5MAP | 0 |
| Increased Medical Assistance Payments - ARRA | J02 | | 05-1005SCARRA | 0 |
| Health Information Technology Administration Recovery Act-ARRA | J02 | | 05-1005SCHITA | 377 |
| Disproportionate Share Hospital Payments - ARRA | J02 | | 05-1005SCMDSH | 0 |
| Qualifying Individual Program Payment - ARRA | J02 | | 05-1005SCQUAL | 0 |
| Medical Administration Payments | J02 | | 05-1105SC5ADM | 14,787,579 |
| Medical Assistance Payments | J02 | | 05-1105SC5MAP | 824,087,487 |
| Increased Medical Assistance Payments - ARRA | J02 | | 05-1105SCARRA | 0 |
| Extension of Increased Medical Assistance Payments - ARRA | J02 | | 05-1105SCEXTN | 0 |
| Health Information Technology Administration Recovery Act-ARRA | J02 | | 05-1105SCHIMP | 134,381 |
| Health Information Technology Administration Recovery Act-ARRA | J02 | | 05-1105SCHITA | 0 |
| Health Information Technology Administration Recovery Act-ARRA | J02 | | 05-1105SCINCT | 2,684,586 |
| Qualifying Individual Program Payment - ARRA | J02 | | 05-1105SCQUAL | 0 |
| Medical Administration Payments | J02 | | 05-1205SC5ADM | 77,168,233 |
| Medical Assistance Payments | J02 | | 05-1205SC5MAP | 2,581,724,837 |
| Health Information Technology Administration Recovery Act-ARRA | J02 | | 05-1205SCHIMP | 1,270,345 |
| Health Information Technology Administration Recovery Act-ARRA | J02 | | 05-1205SCINCT | 25,018,704 |
| Program Total | | | | ** 3,526,876,529 |
| Total Department of Health and Human Services | | | | 3,531,813,586 |
| Total Medicaid Cluster | | | | 3,531,813,586 |
| DISABILITY INSURANCE/SSI CLUSTER | | | | |
| SOCIAL SECURITY ADMINISTRATION | | | | |
| Social Security - Disability Insurance (DI) | | 96.001 | | |
| Social Security - Disability Insurance | H73 | | 04-07-04SCDI00 | 89 |
| Social Security - Disability Insurance | H73 | | 04-10-04SCDI00 | 114,934 |

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| DISABILITY INSURANCE/SSI CLUSTER, CONTINUED | | | | |
| SOCIAL SECURITY ADMINISTRATION | | | | |
| Social Security - Disability Insurance (DI) | | 96.001 | | |
| Social Security - Disability Insurance | H73 | | 04-11-04SCDI00 | 14,255,871 |
| Social Security - Disability Insurance | H73 | | 04-12-04SCDI00 | 28,609,214 |
| Program Total | | | | 42,980,108 |
| Total Social Security Administration | | | | 42,980,108 |
| Total Disability Insurance/SSI Cluster | | | | 42,980,108 |
| INDEPENDENT LIVING STATE GRANTS CLUSTER | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Independent Living - State Grants | | 84.169 | | |
| State Independent Living Services | H73 | | H169A100059 | 43,802 |
| State Independent Living Services | H73 | | H169A110059 | 72,672 |
| State Independent Living Services | H73 | | H169A120059 | 558 |
| State Independent Living Services | L24 | | H169A080060 | 0 |
| State Independent Living Services | L24 | | H169A090060 | 0 |
| State Independent Living Services | L24 | | H169A100060 | 0 |
| State Independent Living Services | L24 | | H169A110060 | 13,079 |
| State Independent Living Services | L24 | | H169A120060 | 35,328 |
| Program Total | | | | 165,439 |
| Independent Living State Grants, Recovery Act | | 84.398 | | |
| State Independent Living Services Recovery Act - ARRA | H73 | | H398A090059 | 152,418 |
| State Independent Living Services - ARRA | L24 | | H398A090060 | 10,183 |
| Program Total | | | | 162,601 |
| Total Department of Education | | | | 328,040 |
| Total Independent Living State Grants Cluster | | | | 328,040 |
| INDEPENDENT LIVING SERVICES FOR OLDER INDIVIDUALS WHO ARE BLIND | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Independent Living Services for Older Individuals Who Are Blind | | 84.177 | | |
| Independent Living/Older Blind | L24 | | H177B100040 | 0 |
| Independent Living Services for Older Individuals Who Are Blind (IL-OIB) | L24 | | H177B110040 | 138,868 |
| Independent Living Services for Older Individuals Who Are Blind (IL-OIB) | L24 | | H177B120040 | 390,704 |
| Program Total | | | | 529,572 |
| Independent Living Services for Older Individuals Who Are Blind, Recovery Act | | 84.399 | | |
| Independent Living/Older Blind - ARRA | L24 | | H399A090040 | 121,500 |
| Program Total | | | | 121,500 |
| Total Department of Education | | | | 651,072 |
| Total Independent Living Services for Older Individuals Who Are Blind | | | | 651,072 |
| EDUCATION OF HOMELESS CHILDREN AND YOUTH CLUSTER | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Education of Homeless Children and Youth | | 84.196 | | |
| Education for Homeless Children and Youth | H63 | | S196A060042 | 0 |

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| EDUCATION OF HOMELESS CHILDREN AND YOUTH CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Education of Homeless Children and Youth | | 84.196 | | |
| Education for Homeless Children and Youth | H63 | | S196A070042 | 175 |
| Education for Homeless Children and Youth | H63 | | S196A080042 | 0 |
| Education for Homeless Children and Youth | H63 | | S196A090042 | 132,496 |
| Education for Homeless Children and Youth | H63 | | S196A100042 | 557,377 |
| Education for Homeless Children and Youth | H63 | | S196A110042 | 234,499 |
| Program Total | | | | 924,547 |
| Education for Homeless Children and Youth, Recovery Act | | 84.387 | | |
| Education for Homeless Children and Youth, Recovery Act-ARRA | H63 | | S387A090042 | 205,856 |
| Program Total | | | | 205,856 |
| Total Department of Education | | | | 1,130,403 |
| Total Education of Homeless Children and Youth Cluster | | | | 1,130,403 |
| STATEWIDE DATA SYSTEMS CLUSTER | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Statewide Data Systems | | 84.372 | | |
| Statewide Data Systems | H63 | | R372A060054 | 0 |
| Program Total | | | | 0 |
| Statewide Data Systems, Recovery Act | | 84.384 | | |
| Statewide Data Systems, Recovery Act-ARRA | H63 | | R384A100058 | 4,224,710 |
| Program Total | | | | 4,224,710 |
| Total Department of Education | | | | 4,224,710 |
| Total Statewide Data Systems Cluster | | | | 4,224,710 |
| TEACHER INCENTIVE FUND CLUSTER | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Teacher Incentive Fund | | 84.374 | | |
| Teacher Incentive Fund | H63 | | S374A070027 | 2,876,903 |
| Teacher Incentive Fund | H63 | | S374A100043 | 8,030,839 |
| Program Total | | | | 10,907,742 |
| Teacher Incentive Fund, Recovery Act | | 84.385 | | |
| Teacher Incentive Fund, Recovery Act-ARRA | H63 | | S385A100027 | 981,445 |
| Program Total | | | | 981,445 |
| Total Department of Education | | | | 11,889,187 |
| Total Teacher Incentive Fund Cluster | | | | 11,889,187 |
| RESEARCH AND DEVELOPMENT CLUSTER | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Plant and Animal Disease, Pest Control, and Animal Care | | 10.025 | | |
| Surveillance and Mangement of Chronic Wasting Disease | P24 | | 10-9645-0892 CA | 0 |
| Surveillance and Mangement of Chronic Wasting Disease | P24 | | 11-9645-0892 CA | 41,053 |
| Program Total | | | | 41,053 |

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| RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Grants for Agricultural Research, Special Research Grants | | 10.200 | | |
| U.S. Marine Shrimp Farming Program FY09 | P24 | | USMSFP2009-19851-SCDNR | 1,532 |
| U.S. Marine Shrimp Farming Program FY10 | P24 | | USMSFP2010-21115-SCDNR | 164,638 |
| Program Total | | | | 166,170 |
| Trade Adjustment Assistance for Farmers Training Coordination Program (TAAF) | | 10.315 | | |
| 2010 Trade Adjustment Assistance for Farmers Training Coordination Program | P26 | | H001344214 | 0 |
| Program Total | | | | 0 |
| Total Department of Agriculture | | | | 207,223 |
| DEPARTMENT OF COMMERCE | | | | |
| Integrated Ocean Observing System (IOOS) | | 11.012 | | |
| Enabling Coastal and Marine Spatial Planning in the South Atlantic through User Engagement, Comprehensive Data Management, and Development of Spatial Decision Support Tools | P24 | | SAA.12 (007).SCDNR.RV.1 | 646 |
| Program Total | | | | 646 |
| Interjurisdictional Fisheries Act of 1986 | | 11.407 | | |
| Fishery Independent Assessment of Adult Red Drum & Coastal Sharks in South Carolina | P24 | | NA06NMF4070049 | 22,520 |
| Fishery Independent Assessment of Adult Red Drum & Coastal Sharks in South Carolina | P24 | | NA11NMF4070039 | 157 |
| Program Total | | | | 22,677 |
| Sea Grant Support | | 11.417 | | |
| University of Georgia - Southeast Aquatic Resources Partnership | P26 | | NA06OAR4170205 | 0 |
| A proposal for Sea Grant College Program Support. SC Sea Grant Consortium for 2006-2010 | P26 | | NA06OAR4170015 | 80,340 |
| Building the Regional Network: The National Federation of Regional Associations for Coastal Ocean Observing | P26 | | NA09OAR4170216 | 37,211 |
| Knauss Fellowship 2010 (South Carolina) (Johnston) | P26 | | NA100AR4170003 | 0 |
| A proposal for Sea Grant College Program Support. SC Sea Grant Consortium for 2010-2012 | P26 | | NA10OAR4170073 | 1,311,257 |
| Knauss Fellowship 2011 (South Carolina) (Jones) | P26 | | NA11OAR4170012 | 30,142 |
| Building the Regional Network: The National Federation of Regional Associations for Coastal Ocean Observing | P26 | | NA11OAR4170210 | 125,000 |
| Knauss Fellowship 2012 (Bennett) | P26 | | NA12OAR4170014 | 13,440 |
| Knauss Fellowship 2012 (Manyak) | P26 | | NA12OAR4170016 | 16,588 |
| MNER-South Carolina National Estuarine Research Reserve; 2011 Coastal Research Fellowship Program | P26 | | SUB-AWARD MNER | 9,952 |
| Program Total | | | | 1,623,930 |
| Coastal Zone Management Estuarine Research Reserves | | 11.420 | | |
| Observational and Modeling Studies to Benefit the Management and Selection of Sites for Beach Nourishment in South Carolina | P24 | | 2012.01 | 12,776 |
| Application for Federal Funds (FY10) to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR) | P24 | | NA10NOS4200124 | 322,271 |

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| RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF COMMERCE | | | | |
| Coastal Zone Management Estuarine Research Reserves | | 11.420 | | |
| Application for Federal Funds (FY10) to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR) | P24 | | NA11NOS4200118 | 236,266 |
| Program Total | | | | 571,313 |
| Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program | | 11.427 | | |
| Evaluation of Habitat Utilization, Recruitment Bottlenecks and Movement of Coastal Striped Bass Population(s) Using Cultured Animals and Genetic-Based Identification Tools | P24 | | NA09NMF4270085 | 48,723 |
| Population Structure, Gene Flow and Genetic Demography of the Blacknose Shark (Carcharhinus Acronotus) in U.S. Waters and Genetic Marker Development for the Smooth Dogfish Shark (Mustelus Canus) | P24 | | S100080 | 3,467 |
| Program Total | | | | 52,190 |
| Climate and Atmospheric Research | | 11.431 | | |
| Guidance for South Carolina on Near-Term Coastal Adaptation Priorities | J04 | | NA09OAR4310158 Amendment # 2 | 0 |
| Integrating Climate Science and Water Management in the Carolinas | P24 | | 11-1924-13540-FA44 | 1,701 |
| Carolinas Integrated Sciences and Assessments | P24 | | 12-2018-13540-FA93 | 0 |
| Assessing the Impact of Salt-Water Intrusion in the Carolinas under Future Climatic and Sea-Level Conditions | P26 | | NA08OAR4310715 | 5,774 |
| Assessing the Impact of Salt-Water Intrusion in the Carolina under Future Climatic and Sea-Level Conditions | P26 | | NA09OAR4310151 | 0 |
| Mobilizing the NOAA Sea Grant Network for Coastal Community Climate Resilience (RC30) | P26 | | NA09OAR4310152 | 247 |
| Program Total | | | | 7,722 |
| Marine Fisheries Initiative | | 11.433 | | |
| Genetic Evaluation of Population Bottlenecks in Gag (Mycteroperca Microlepis) | P24 | | NA09NMF4330154 | 59,051 |
| Genetic Risk Assessment Modeling for Offshore Marine Aquaculture Operations: Cobia | P24 | | NA11NMF4330125 | 17,265 |
| Gray Triggerfish Balistes Capriscus Life History in the South Atlantic Bright | P26 | | Sub-Award 12-2083 | 14,382 |
| Program Total | | | | 90,698 |
| Cooperative Fishery Statistics | | 11.434 | | |
| South Carolina/National Marine Fisheries Service Cooperative Fishery Statistics Program | P24 | | NA07NMF4340040 | 167,929 |
| Program Total | | | | 167,929 |
| Southeast Area Monitoring and Assessment Program | | 11.435 | | |
| South Carolina/National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SCEMAP) | P24 | | NA06NMF4350021 | 996,784 |
| SEAMAP-SA-Program: Coastal Survey, Reef Fish Survey, Red Drum Survey, Data Management, and Southeast Regional Taxonomic Center at the South Carolina Department of Natural Resources | P24 | | NA11NMF4350043 | 801,686 |
| Program Total | | | | 1,798,470 |
| Unallied Management Projects | | 11.454 | | |
| Re-Evaluation of Reproductive Biology and Population Structure of the Blacknose Shark, Carcharhinus Acronotus, in United States Waters | P24 | | 011-006 | 19,769 |

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| DEPARTMENT OF COMMERCE | | | | |
| Unallied Management Projects | | 11.454 | | |
| Batch Fecundity and Spawning Frequency as a Function of Size, Age and Season for Black Sea Bass and Red Porgy in the United States South Atlantic | P24 | | 508710-08-01 | 0 |
| 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 | 85,631 |
| Marine Resources Monitoring, Assessment and Prediction Program (MARMAP) at South Carolina Department of Natural Resources | P24 | | NA11NMF4540174 | 763,286 |
| Program Total | | | | 868,686 |
| Habitat Conservation | | 11.463 | | |
| South Carolina Oyster Habitat Restoration and Shoreline Enhancement Project - ARRA | P24 | | 051224 | 4,791 |
| Community-Based and Large Scale Restoration in ACE Basin NERR, South Carolina | P24 | | 110 | 44,077 |
| Creating Oyster Niche Structures Through Restoration Using Crab Traps | P24 | | 1609 | 7,327 |
| Community-Based and Larger-Scale Oyster Restoration in ACE Basin NERR, South Carolina | P24 | | 2011 | 563 |
| Continuation and Expansion of Oyster Reef Enhancement Efforts Using Oyster Castles on Jeremy Island, South Carolina, USA | P24 | | 3823-SCDNRMRR1-01 | 3,540 |
| Oyster Habitat Restoration in the Cape Romain National Wildlife Refuge (South Carolina) | P24 | | SC 2011-0056-005 | 30,658 |
| Marine Debris and Abandoned Vessels: Identification, Reduction and Prevention through Community-based Education and Action | P26 | | NA09NMF4630059 | 11,811 |
| Program Total | | | | 102,767 |
| Unallied Science Program | | 11.472 | | |
| 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 | 47,611 |
| Relative Abundance, Distribution, and Health of Sea Turtles in Near-Shore Coastal Waters of the Southeastern United States | P24 | | NA08NMF4720502 | 245,880 |
| Contributions to the Biology of Red Drum, <i>Sciaenops Ocellatus</i> , in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Studies | P24 | | NA08NMF4720514 | 208,700 |
| Cooperative Multi-State Management of the Northern Recovery Unit of the Loggerhead (<i>Caretta caretta</i>) Sea Turtle: Implementation of High Priority Recovery Actions | P24 | | NA10NMF4720035 | 804,094 |
| Research and Management of Endangered and Threatened Species in the Southeast: Riverine Movements of Shortnose and Atlantic Sturgeon | P24 | | NA10NMF4720036 | 721,486 |
| Providing Oceans and Human Health Research, Education and Training to appropriate audiences | P26 | | MOA-2006-025/7182 | 4,826 |
| Providing Oceans and Human Health Research, Education and Training to appropriate audiences | P26 | | MOA-2010-049/8135 | 111,068 |
| Program Total | | | | 2,143,665 |
| Coastal Services Center | | 11.473 | | |
| Regional Hazard Vulnerability Assessment of Oceanfront and Estuarine Shorelines | P24 | | 93_392/0000020124 | 6,266 |
| Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Framework for the Coastal Ocean Observing System in the Southeastern United States | P26 | | NA08NOS4730298 | 380,085 |

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| RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF COMMERCE | | | | |
| Coastal Services Center | | 11.473 | | |
| Implementation of Regional Integrated Ocean Observing Systems: Support of RCOOS Development in SECOORA-South Carolina | P26 | | NA08NOS4730409 | 1,010,006 |
| Governors' South Atlantic Alliance - Research | P26 | | NA12NOS4730007 | 18,523 |
| Governors' South Atlantic Alliance - Administration | P26 | | NA12NOS4730008 | 7 |
| Program Total | | | | 1,414,887 |
| Atlantic Coastal Fisheries Cooperative Management Act | | 11.474 | | |
| 2013 Marine Recreational Information Program (MRIP) Access Point Angler Intercept Survey (APAIS) South Carolina Site Register | P24 | | 012-0501 | 594 |
| Characterization of Senior, Gratis, Three Year, and Lifetime South Carolina Saltwater Recreational Fishing License Holders | P24 | | 10-1209 | 41,000 |
| Atlantic Coastal Fisheries Cooperative Management Act Program in South Carolina | P24 | | NA07NMF4740044 | 182,638 |
| Atlantic Coastal Cooperative Statistics (ACCSP) Commercial Module in South Carolina Trip-Level Catch and Effort Data Collection | P24 | | NA10NMF4740078 | 10,131 |
| Atlantic Coastal Cooperative Statistics (ACCSP) Sampling for Biological Hard Part/Aging from South Carolina's Offshore Commercial Fisheries | P24 | | NA10NMF4740079 | 4,778 |
| Atlantic Coastal Cooperative Statistics (ACCSP) Data Reporting from South Carolina's Commercial Fisheries- 1) 100% Trip-Level Catch and Effort Data Collection | P24 | | NA11NMF4740033 | 128,868 |
| Atlantic Coastal Cooperative Statistics (ACCSP) Validation of Commercial Finfish and Shellfish Conversion Factors | P24 | | NA11NMF4740210 | 9,534 |
| Program Total | | | | 377,543 |
| Other Federal Assistance | | NONE | | |
| Identification and Management of Essential Habitat for Endangered Species in the Savannah River | P24 | | 011110-1 | 0 |
| 2011 Joint Enforcement Agreement | P24 | | 2011 Joint Enforcement Agreement | 346,454 |
| Operation of a Marine Laboratory in South Carolina | P24 | | MOA-2010-045/8138 | 38,490 |
| Program Total | | | | 384,944 |
| Total Department of Commerce | | | | 9,628,067 |
| DEPARTMENT OF DEFENSE | | | | |
| Other Federal Assistance | | NONE | | |
| Clear Zone Habitat Conservation on South Carolina Airstrip | P24 | | W912DY-07-2-0020 | 19,030 |
| Program Total | | | | 19,030 |
| Total Department of Defense | | | | 19,030 |
| DEPARTMENT OF THE INTERIOR | | | | |
| Fish and Wildlife Management Assistance | | 15.608 | | |
| Fish and Wildlife Management assistance | H63 | | 2005-0297-0 | 0 |
| Oyster Habitat Restoration and Capacity Building for Future Oyster Restoration in South Carolina | P24 | | 092309-01 | 1,367 |
| Assessment and Restoration of Southern Appalachian Brook Trout in Jocassee Gorges, South Carolina | P24 | | 092309-02 | 18,947 |
| Restore Native Aquatic Plants in Santee Cooper System, South Carolina to Improve Anadromous Fish Habitat | P24 | | 092309-03 | 0 |

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| RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF THE INTERIOR | | | | |
| Fish and Wildlife Management Assistance | | 15.608 | | |
| Develop Artificial Estuarine Habitats in South Carolina to Increase Abundance of Recreationally Important Fish | P24 | | 092309-04 | 4,702 |
| Improved Red Drum Habitat Through Community-Based Oyster Reef Habitat Restoration (South Carolina) | P24 | | 092309-05 | 369 |
| Goose Creek Dam Eel Passage Restoration | P24 | | F10AC00357 | 31,581 |
| To Determine the Utilization of Newly Created Striped Bass Habitat in J. Strom Thurmond Lake-00 | P24 | | F10AP00148 | 61,710 |
| Aquatic Nuisance Species Program | P24 | | F10AP00164 | 9,283 |
| Aquatic Nuisance Species Program | P24 | | F10AP00165 | 16,672 |
| Shoreline and Spartina Marsh Stabilization along the Atlantic Intercoastal Waterway in South Carolina NFHAP/ACFHP | P24 | | F11AC00694 | 12,169 |
| Program Total | | | | 156,800 |
| Cooperative Endangered Species Conservation Fund | | 15.615 | | |
| South Carolina Endangered Species Program | P24 | | F10AP00635 | 69,911 |
| South Carolina Endangered Species Program E-1-34 | P24 | | F11AP00805 | 105,565 |
| Program Total | | | | 175,476 |
| Coastal Program | | 15.630 | | |
| Restore Nesting Habitat of the Threatened Loggerhead Sea Turtle (Caretta Carretta) on Edisto Island | P24 | | F09AC00211 | 0 |
| Census of Wood Stork and Other Colonial Water Birds | P24 | | F10AP00210 | 0 |
| Improve Conditions at South Carolina Department of Natural Resources Donnelly Wildlife Management Area (WMA) for Endangered Redcockaded Woodpecker | P24 | | F11AC01336 | 9,525 |
| Coastal Program | P28 | | 40181AJ176 | 10,923 |
| Program Total | | | | 20,448 |
| Landowner Incentive Program | | 15.633 | | |
| South Carolina RCW Safe Harbor Cost Share Program (LIP Tier 2) | P24 | | F03AP00014 | 157,334 |
| SC Landowner Incentive Program Tier 1 2007 | P24 | | F08AP00159 | 39,889 |
| Program Total | | | | 197,223 |
| State Wildlife Grants | | 15.634 | | |
| Robust Redhorse Restoration and Conservation | P24 | | F05AF00015 | 1,207 |
| Controlling Access to Known and Potential Bat Roost | P24 | | F06AF00025 | 13,600 |
| South Carolina Reptile and Amphibian Implementation | P24 | | F06AF00026 | 29,283 |
| Habitat Improvement for Grassland Birds | P24 | | F06AF00027 | 66,981 |
| South Carolina Stream Conservation Implementation | P24 | | F06AF00028 | 117,578 |
| Mink Restoration and Monitoring Development Project | P24 | | F07AF00061 | 20,007 |
| Robust Redhorse (Moxostoma Robustum) Electrofishing and Radio Telemetry Tracking on the Great Pee Dee River, South Carolina | P24 | | F07AF00062 | 221 |
| Community-Based Habitat Restoration and Large-Scale Resource Enhancement Through SCORE | P24 | | F07AF00063 | 60,826 |
| Assessing Introgressive Hybridization Within and Habitat Requirements of Native South Carolina Redeye Bass (Micropterus Coosae) | P24 | | F07AF00064 | 22,898 |
| Prescribed Burning Crew for South Carolina Department of Natural Resources Lands | P24 | | F08AF00087 | 81,344 |
| Sea Turtle Conservation on Botany Bay Plantation WMA | P24 | | F08AF00107 | 21,165 |
| Conservation of Water Shore and Seabirds in South Carolina | P24 | | F08AF00108 | 166,512 |

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| DEPARTMENT OF THE INTERIOR | | | | |
| State Wildlife Grants | | 15.634 | | |
| Conservation of Breeding Painted Buntings and Other Songbird Indicators in Early-Successional Shrub-Scrub Habitat | P24 | | F08AF00109 | 6,522 |
| Conservation of Migratory Land Birds in South Carolina | P24 | | F08AF00110 | 14,570 |
| Landscape Planning for Priority Wildlife Species on Agricultural Lands | P24 | | F08AF00111 | 0 |
| Ecology and Impacts of Coyotes on Loggerhead Sea Turtles, Least Terns, and Other Wildlife: Implications for Management | P24 | | F09AF00159 | 1,713 |
| Multistate Sandhills Ecological Restoration Project, Alabama, Florida, Georgia and South Carolina | P24 | | F09AP00301 | 0 |
| Revision of South Carolina's Comprehensive Wildlife Conservation Strategy | P24 | | F10AF00421 | 13,892 |
| Striped Bass Stock Enhancement of Charleston Harbor Estuary | P24 | | F10AF00422 | 65,088 |
| Monitoring Impacts of Native Yellow Pine Restoration on Avifauna in the South Carolina Mountains | P24 | | F10AF00443 | 16,951 |
| Using Citizen-Science in the Study and Conservation of Breeding Painted Buntings | P24 | | F10AF00444 | 26,618 |
| South Carolina Reptile and Amphibian Conservation | P24 | | F11AF00666 | 16,234 |
| Enhancing Oyster Reef Habitat Around Private Docks Using Abandoned Crab Traps | P24 | | F11AF00686 | 27,287 |
| American Shad Culture and Stocking in the Edisto River | P24 | | T-45-R-1 | 0 |
| Program Total | | | | 790,497 |
| Endangered Species Conservation - Recovery Implementation Funds | | 15.657 | | |
| South Carolina White-Nose Syndrome Response Plan Implementation | P24 | | F10AP00599 | 6,404 |
| Program Total | | | | 6,404 |
| U.S. Geological Survey - Research and Data Collection | | 15.808 | | |
| Development of Digital Elevation Models Using LiDAR Technologies for Four Coastal Counties of South Carolina | P24 | | G10AC00101 | 145,000 |
| Development of LiDAR Data for Five Counties in South Carolina | P24 | | G11AC20078 | 150,000 |
| Development of LiDAR Data for Six Counties in South Carolina | P24 | | G12AC20075 | 0 |
| Program Total | | | | 295,000 |
| National Cooperative Geologic Mapping Program | | 15.810 | | |
| Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River Basin and Georgetown Areas, South Carolina | P24 | | G10AC00403 | 70,184 |
| Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River Basin and Georgetown Areas, South Carolina | P24 | | G11AC20235 | 180,591 |
| Program Total | | | | 250,775 |
| National Geological and Geophysical Data Preservation Program | | 15.814 | | |
| Development of a Drill-Log Database by the South Carolina Geological Survey | P24 | | G10AP00125 | 6,029 |
| Program Total | | | | 6,029 |
| Total Department of the Interior | | | | 1,898,652 |
| NATIONAL SCIENCE FOUNDATION | | | | |
| Geosciences | | 47.050 | | |
| REU Site: Research Experiences for Undergraduate Minorities in Marine and Environmental Sciences | P24 | | OCE-1156407 | 26,156 |
| Enhancing Diversity in the Geosciences: Mentoring and Research Modeling | P26 | | GEO-0703702NSF | 0 |

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| NATIONAL SCIENCE FOUNDATION | | | | |
| Geosciences | | 47.050 | | |
| Center for Ocean Sciences Education Excellence Southeast: Building on Success | P26 | | OCE-0527849 | 0 |
| Center for Ocean Sciences Education Excellence Southeast: Building on Success | P26 | | OCE-1038397 | 316,437 |
| Program Total | | | | 342,593 |
| Trans-NSF Recovery Act Research Support | | 47.082 | | |
| REU Site: Research Experiences for Undergraduate Minorities in Marine and Environmental Sciences (MIMES) -ARRA | P24 | | 0851490 | 56,621 |
| Program Total | | | | 56,621 |
| Total National Science Foundation | | | | 399,214 |
| DEPARTMENT OF ENERGY | | | | |
| Conservation Research and Development | | 81.086 | | |
| Carolina Blue Skies and Green Jobs Initiative - ARRA | F03 | | TJCOG-CBS-25 | 57,023 |
| Natural Resources Management Activities and Biodiversity Maintenance | P24 | | DE-FC09-97SR18926 | 113,287 |
| Program Total | | | | 170,310 |
| Total Department of Energy | | | | 170,310 |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Mental Health Research Grants | | 93.242 | | |
| Statewide Emergency Telepsychiatry Program | F03 | | 10-1739 | 37,333 |
| Clinical and Policy Implications of a Statewide Emergency Telepsychiatry Program | J12 | | 10-1738 | 30,000 |
| Strengthening the Quality of School Mental Health Services | J12 | | 11-1852 | 111,894 |
| Program Total | | | | 179,227 |
| Drug Abuse and Addiction Research Programs | | 93.279 | | |
| South Carolina Consortim of the Clinical Trials Network | J12 | | MUSC 08-114 | 0 |
| Stage II Research on Outpatient Treatment for Adolescents with Comorbidity | J12 | | MUSC 09-076 | 95,509 |
| Southern Consortium Node of the Clinical Trials Network | J12 | | MUSC 10-073 | 43,461 |
| Program Total | | | | 138,970 |
| Social Services Research and Demonstration | | 93.647 | | |
| Social Services Research and Demonstration | L04 | | 90PD0267/01 | 0 |
| Social Services Research and Demonstration | L04 | | 90PD0267/02 | 0 |
| Social Services Research and Demonstration | L04 | | 90PD0267/03 | 35,662 |
| Program Total | | | | 35,662 |
| Total Department of Health and Human Services | | | | 353,859 |
| Total Research and Development Cluster | | | | 12,676,355 |
| NONCLUSTERED GRANTS | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Wildlife Services | | 10.028 | | |
| Early Detection of Highly Pathogenic H5N1 Avian Influenza in the State of South Carolina | P24 | | 10-7100-0207-CA | 6,680 |
| Program Total | | | | 6,680 |

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| DEPARTMENT OF AGRICULTURE | | | | |
| Wetlands Reserve Program | | 10.072 | | |
| Acquisition and Processing of LIDAR Data to Implement Conservation Technical Assistance Programs and Farm Bill Programs | P24 | | 65-4639-11-0025 | 25,000 |
| Program Total | | | | 25,000 |
| Market News | | 10.153 | | |
| Market News Service | P16 | | 12-25-A-2929 | 9,576 |
| Program Total | | | | 9,576 |
| Federal-State Marketing Improvement Program | | 10.156 | | |
| 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 | 20,115 |
| Program Total | | | | 20,115 |
| Inspection Grading and Standardization | | 10.162 | | |
| Federal-State Poultry Grading Service (State Trust Fund) | P16 | | 12-25-A-3315 | 1,159,449 |
| 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 | 949,715 |
| Program Total | | | | 2,109,164 |
| Market Protection and Promotion | | 10.163 | | |
| National Organic Certification Cost-Share Program | P16 | | 12-25-A-5335 | 3,953 |
| Program Total | | | | 3,953 |
| Specialty Crop Block Grant Program - Farm Bill | | 10.170 | | |
| S.C. Department of Agriculture Specialty CropBlock Grant Program-Farm Bill Activities | P16 | | 12-25-B-0948 | 93,982 |
| S.C. Department of Agriculture Specialty CropBlock Grant Program-Farm Bill Activities | P16 | | 12-25-B-1093 | 156,939 |
| S.C. Department of Agriculture Specialty CropBlock Grant Program-Farm Bill Activities | P16 | | 12-25-B-1253 | 265,343 |
| Program Total | | | | 516,264 |
| Organic Certification Cost Share Program | | 10.171 | | |
| National Organic Certification Cost Share Program | P16 | | 12-25-A-5522 | 1,188 |
| Program Total | | | | 1,188 |
| Meat, Poultry, and Egg Products Inspection | | 10.477 | | |
| Federal-State Egg Products Inspection Service (State Trust Fund) | P16 | | 12-37-A-506 | 11,060 |
| Program Total | | | | 11,060 |
| Food Safety Cooperation Agreements | | 10.479 | | |
| Food Emergency Response Network (FERN) | J04 | | FSIS-C-22-2010/01 Amendment # 1 | 51,700 |
| Food Emergency Response Network (FERN) | J04 | | FSIS-C-22-2011 | 93,892 |
| Program Total | | | | 145,592 |
| Special Supplemental Nutrition Program for Women, Infants, and Children | | 10.557 | | |
| Women Infants & Children | J04 | | 5SC700706 13 | 138,551 |
| Women Infants & Children | J04 | | 5SC700706 14 | 529,239 |
| Women Infants & Children | J04 | | 5SC700706 15 | 0 |

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| DEPARTMENT OF AGRICULTURE | | | | |
| Special Supplemental Nutrition Program for Women, Infants, and Children | | 10.557 | | |
| Women Infants & Children | J04 | | 5SC700706 17 | 7,852,589 |
| Women Infants & Children | J04 | | 5SC700706 4 | 19,744,743 |
| Women Infants & Children | J04 | | 5SC700715 4 | 53,474,361 |
| Women Infants & Children | J04 | | 5SC700715 7 | 19,774,034 |
| Program Total | | | | ** 101,513,517 |
| Child and Adult Care Food Program | | 10.558 | | |
| Child and Adult Care Food Program | L04 | | 5SC300329 | 28,316,675 |
| Program Total | | | | ** 28,316,675 |
| State Administrative Expenses for Child Nutrition | | 10.560 | | |
| State Administrative Expenses for Child Nutrition | H63 | | 11115SC911N2533 | 1,552,181 |
| State Administrative Expenses for Child Nutrition | H63 | | 12125SC911N2533 | 721,750 |
| State Administrative Expenses for Child Nutrition | H63 | | 2011CL410345 | 443,173 |
| State Administrative Expenses for Child Nutrition | H63 | | 3SC300911 | 0 |
| State Administrative Expenses for Child Nutrition | H63 | | 5SC300328 | 0 |
| State Administrative Expenses for Child Nutrition | H63 | | 5SC300911 | 107,324 |
| State Administrative Expenses for Child Nutrition | L04 | | 5SC300912 | 821,418 |
| Program Total | | | | 3,645,846 |
| Commodity Supplemental Food Program | | 10.565 | | |
| Commodity Supplemental Food Program | L04 | | 5SC810816 | 329,693 |
| Program Total | | | | 329,693 |
| WIC Farmers Market Nutrition Program (FMNP) | | 10.572 | | |
| Commodity Assistance Program | J04 | | 5SC810706 1 | 42,600 |
| Commodity Assistance Program | J04 | | 5SC810706 4 | 131,395 |
| Program Total | | | | 173,995 |
| Team Nutrition Grants | | 10.574 | | |
| Team Nutrition Grants | H63 | | 2005IN35033 | 0 |
| Team Nutrition Grants | H63 | | 2006IB20033 | 0 |
| Team Nutrition Grants | H63 | | 2006IN35033 | 0 |
| Team Nutrition Grants | H63 | | 2007IN35033 | 0 |
| Team Nutrition Grants | H63 | | CNTN-09-SC | 162,534 |
| Team Nutrition Grants | H63 | | TN590201 | 0 |
| Program Total | | | | 162,534 |
| Senior Farmers Market Nutrition Program | | 10.576 | | |
| Senior Farmers Market Nutrition Program | L04 | | 5SC810816 | 522,518 |
| Program Total | | | | 522,518 |
| Child Nutrition Discretionary Grants Limited Availability | | 10.579 | | |
| Child Nutrition Discretionary Grants Limited Availability-ARRA | H63 | | 5SC340328 | 0 |
| Program Total | | | | 0 |
| Fresh Fruit and Vegetable Program | | 10.582 | | |
| Fresh Fruit and Vegetable Program | H63 | | 10105SC328L1603 | 0 |
| Fresh Fruit and Vegetable Program | H63 | | 11095SC328L1603 | 1,078,511 |

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|--|----------------------|--------------------|------------------------------|---------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Fresh Fruit and Vegetable Program | | 10.582 | | |
| Fresh Fruit and Vegetable Program | H63 | | 12115SC328L1603 | 1,866,892 |
| Fresh Fruit and Vegetable Program | H63 | | 5SC310328 | 0 |
| Program Total | | | | 2,945,403 |
| Forestry Research | | 10.652 | | |
| Southern Annual Forest Inventory and Analysis | P12 | | 08-CA-11330145-035 | 385,321 |
| Program Total | | | | 385,321 |
| Cooperative Forestry Assistance | | 10.664 | | |
| Consolidated Payment Grant | P12 | | 08-DG-11083145-004 | 77,318 |
| Consolidated Payment Grant | P12 | | 09-DG-11083145-004 | 334,918 |
| Conservation Resource Program | P12 | | 10-DG-11083145-001 | 39,141 |
| Volunteer Fire Assistance | P12 | | 10-DG-11083145-002 | 23,366 |
| Consolidated Payment Grant | P12 | | 10-DG-11083145-003 | 1,115,782 |
| Volunteer Fire Assistance | P12 | | 11-DG-11083145-002 | 212,092 |
| Consolidated Payment Grant | P12 | | 11-DG-11083145-003 | 792,505 |
| Program Total | | | | 2,595,122 |
| Forestry Legacy Program | | 10.676 | | |
| Forest Legacy Administration 2009 | P24 | | 09-DG-11083145-003 | 293 |
| Forest Legacy Administration 2010 | P24 | | 10-DG-11083145-004 | 6,282 |
| Forest Legacy Administration 2011 | P24 | | 11-DG-11083145-005 | 0 |
| Program Total | | | | 6,575 |
| Forest Stewardship Program | | 10.678 | | |
| CRP 32 and 35 Signups | P12 | | 10-DG-11083145-001 | 43,000 |
| CRP 38 and 39 Signups | P12 | | 11-DG-11083145-001 | 9,160 |
| Program Total | | | | 52,160 |
| Forest Health Protection | | 10.680 | | |
| Forest Health Protection Southern Pine Beetle | P12 | | 09-DG-11083145-001 | 42,884 |
| Forest Health Protection Southern Pine Beetle | P12 | | 10-DG-11083145-006 | 601,260 |
| Forest Health Protection Southern Pine Beetle | P12 | | 11-DG-11083145-004 | 218,337 |
| Program Total | | | | 862,481 |
| Recovery Act of 2009; Wildland Fire Management | | 10.688 | | |
| Regional Longleaf Pine Restoration Initiative and Fuel Reduction - ARRA | P12 | | 09-DG-11084419-043 | 95,695 |
| Hemlock Woolly Adelgid Control to Protect Watersheds in SC - ARRA | P12 | | 09-DG-11084419-051 | 19,979 |
| Forest Health Enrichment Through Canopy Restoration & Hazard Mitigation - ARRA | P12 | | 10-DG-11084419-030 | 166,985 |
| Program Total | | | | 282,659 |
| Rural Business Enterprise Grants | | 10.769 | | |
| Rural Business Enterprise Grant | P12 | | RBEG | 13,030 |
| Program Total | | | | 13,030 |
| Soil and Water Conservation | | 10.902 | | |
| Conservation Technical Assistance Program | P12 | | 68-4639-11-0015 | 96 |

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|--|------------------|----------------|-------------------------------|--------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Soil and Water Conservation | | 10.902 | | |
| Using LiDAR Data to Implement WRP in Allendale, Anderson, Bamberg, Hampton, Kershaw, Lee, Lexington, Oconee, Pickens, Richland, Saluda, Sumter and York Counties | P24 | | 65-4639-10-1018 | 65,874 |
| Conservation Technical Support | P24 | | 65-4639-11-0014 | 92,860 |
| Program Total | | | | 158,830 |
| Environmental Quality Incentives Program | | 10.912 | | |
| Provide Program Technical Support for Implementing Conservation Programs in South Carolina | P24 | | 65-4639-10-002 | 12,061 |
| Program Total | | | | 12,061 |
| Wildlife Habitat Incentive Program | | 10.914 | | |
| Strategic Watershed Assessment Team Longleaf Pine Initiative | P12 | | 1901.11.030381 | 96 |
| Wildlife Habitat Incentive Program | P28 | | None | 1,395 |
| Program Total | | | | 1,491 |
| Long Term Standing Agreements for Storage, Transportation and Lease | | NONE | | |
| Challenge Cost-Share Agreement | P24 | | 09-CS-11081209-003 | 19,917 |
| Program Total | | | | 19,917 |
| Total Department of Agriculture | | | | 144,848,420 |
| DEPARTMENT OF COMMERCE | | | | |
| Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System) | | 11.400 | | |
| Implementation of Height Modernization Program within the State of South Carolina | F03 | | NA10NOS4000042 | 88,411 |
| Program Total | | | | 88,411 |
| Coastal Zone Management Administration Awards | | 11.419 | | |
| FY 2008 Coastal Zone Management Award for the State of South Carolina | J04 | | NA08NOS4190423 Amendment 5 | 10,371 |
| FY 2009 Coastal Zone Management Grant for the State of South Carolina | J04 | | NA09NOS4190092 Amendment 2 | 197,724 |
| FY 2010 Coastal Zone Management Award for the State of South Carolina | J04 | | NA10NOS4190171 Amendment 1 | 563,797 |
| FY 2011 Coastal Zone Management Award for the State of South Carolina | J04 | | NA11NOS4190099 | 1,347,908 |
| The Role of Estuarine Swashes on Water Quality | P26 | | SUB-AWARD 11-1871 | 271 |
| Program Total | | | | 2,120,071 |
| Public Safety Interoperable Communications Grant Program | | 11.555 | | |
| 2007 Public Safety Interoperable Communications Grant | D10 | | 2007-GS-H7-0021 | 1,945,982 |
| Program Total | | | | 1,945,982 |
| Broadband Technology Opportunities Program (BTOP) | | 11.557 | | |
| Broadband Technology Opportunities Program (BTOP)-ARRA | H59 | | 45-42-B10012 | 1,276,108 |
| Program Total | | | | 1,276,108 |
| Total Department of Commerce | | | | 5,430,572 |

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|--|--------------------------|------------------------|---|---------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF DEFENSE | | | | |
| State Memorandum of Agreement Program for the Reimbursement of Technical Services | | 12.113 | | |
| Defense Environmental Restoration Program | J04 | | W912DY-10-2-0244 (SC 10-12) Modification 0014 | 1,240,254 |
| Program Total | | | | 1,240,254 |
| Military Construction, National Guard | | 12.400 | | |
| Charleston Readiness Center Construction | E24 | | W912QG-06-2-2002 | 45,987 |
| Donaldson Army Aviation Facility Construction | E24 | | W912QG-09-2-2001 | 8,524,841 |
| Florence Maintenance Shop | E24 | | W912QG-09-2-2002 | 2,777,588 |
| Sumter Readiness Center Construction | E24 | | W912QG-09-2-2004 | 87,905 |
| Allendale Readiness Center Expansion | E24 | | W912QG-11-2-2001 | 254,336 |
| Joint Armed Forces Reserve Center | E24 | | W912QG-11-2-2004 | 89,526 |
| Army Aviation Support Facility - Eastover | E24 | | W912QG-11-2-2005 | 45,438 |
| Program Total | | | | 11,825,621 |
| National Guard Military Operations and Maintenance (O&M) Projects | | 12.401 | | |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-05-2-1001 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-06-2-1001 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-08-2-1001 | 0 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | E24 | | W912QG-08-2-1002 | 0 |
| Appendix 5 - Army National Guard Telecommunications | E24 | | W912QG-08-2-1005 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-09-2-1001 | 168,353 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | E24 | | W912QG-09-2-1002 | 0 |
| Appendix 3 - Army National Guard Security Guard | E24 | | W912QG-09-2-1003 | 0 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | E24 | | W912QG-09-2-1004 | 0 |
| Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management (C4IM) Service 15 | E24 | | W912QG-09-2-1005 | 0 |
| Appendix 7 - Army National Guard Sustainable Range Program | E24 | | W912QG-09-2-1007 | 0 |
| Appendix 8 - Army National Guard Fulltime Dining Facility Operation | E24 | | W912QG-09-2-1008 | 0 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | E24 | | W912QG-09-2-1021 | 0 |
| Appendix 23 - Army National Guard Security Guard | E24 | | W912QG-09-2-1023 | 0 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | E24 | | W912QG-09-2-1025 | 0 |
| Sustainment Restoration Modernization Projects - ARRA | E24 | | W912QG-09-2-9047 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-10-2-1001 | 0 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | E24 | | W912QG-10-2-1002 | 0 |
| Appendix 3 - Army National Guard Security Cooperative Agreement | E24 | | W912QG-10-2-1003 | 0 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | E24 | | W912QG-10-2-1004 | 0 |
| Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management (C4IM) Service 15 | E24 | | W912QG-10-2-1005 | 0 |
| Appendix 7 - Army National Guard Sustainable Range Program | E24 | | W912QG-10-2-1007 | 0 |
| Appendix 8 - Army National Guard Fulltime Dining Facility Operation | E24 | | W912QG-10-2-1008 | 0 |
| Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities | E24 | | W912QG-10-2-1010 | 0 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | E24 | | W912QG-10-2-1021 | 0 |
| Appendix 22 - Air National Guard Environmental Program Management | E24 | | W912QG-10-2-1022 | 0 |

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|--|----------------------|--------------------|------------------------------|----------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF DEFENSE | | | | |
| National Guard Military Operations and Maintenance (O&M) Projects | | 12.401 | | |
| Appendix 23 - Air National Guard Security Cooperative Agreement | E24 | | W912QG-10-2-1023 | 0 |
| Appendix 24 - Air National Guard Fire Protection Activities | E24 | | W912QG-10-2-1024 | 0 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | E24 | | W912QG-10-2-1025 | 0 |
| Appendix 40 - Army National Guard Distributed Learning | E24 | | W912QG-10-2-1040 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-11-2-1001 | 6,034,112 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | E24 | | W912QG-11-2-1002 | 1,021,255 |
| Appendix 3 - Army National Guard Security Cooperative Agreement | E24 | | W912QG-11-2-1003 | 264,703 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | E24 | | W912QG-11-2-1004 | 98,443 |
| Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management (C4IM) Service 15 | E24 | | W912QG-11-2-1005 | 504,756 |
| Appendix 7 - Army National Guard Sustainable Range Program | E24 | | W912QG-11-2-1007 | 302,011 |
| Appendix 8 - Army National Guard Fulltime Dining Facility Operations | E24 | | W912QG-11-2-1008 | 774,769 |
| Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities | E24 | | W912QG-11-2-1010 | 26,451 |
| Appendix 19 - Army National Guard Supplementary Transportation Activities | E24 | | W912QG-11-2-1019 | 4,099 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | E24 | | W912QG-11-2-1021 | 648,105 |
| Appendix 22 - Air National Guard Environmental Program Management | E24 | | W912QG-11-2-1022 | 12,662 |
| Appendix 23 - Army National Guard Security Cooperative Agreement | E24 | | W912QG-11-2-1023 | 130,115 |
| Appendix 24 - Air National Guard Fire Protection Activities | E24 | | W912QG-11-2-1024 | 486,074 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | E24 | | W912QG-11-2-1025 | 95,538 |
| Appendix 40 - Army National Guard Distributed Learning | E24 | | W912QG-11-2-1040 | 136,161 |
| Appendix 41 - State Family Program Activities | E24 | | W912QG-11-2-1041 | 27,299 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-12-2-1001 | 8,382,513 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | E24 | | W912QG-12-2-1002 | 801,899 |
| Appendix 3 - Army National Guard Security Cooperative Agreement | E24 | | W912QG-12-2-1003 | 517,617 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | E24 | | W912QG-12-2-1004 | 161,933 |
| Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management (C4IM) Service 15 | E24 | | W912QG-12-2-1005 | 683,893 |
| Appendix 7 - Army National Guard Sustainable Range Program | E24 | | W912QG-12-2-1007 | 312,417 |
| Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities | E24 | | W912QG-12-2-1010 | 66,051 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | E24 | | W912QG-12-2-1021 | 1,470,321 |
| Appendix 22 - Air National Guard Environmental Program Management | E24 | | W912QG-12-2-1022 | 27,807 |
| Appendix 23 - Air National Guard Security Cooperative Agreement | E24 | | W912QG-12-2-1023 | 325,486 |
| Appendix 24 - Air National Guard Fire Protection Activities | E24 | | W912QG-12-2-1024 | 996,302 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | E24 | | W912QG-12-2-1025 | 55,952 |
| Appendix 40 - Army National Guard Distributed Learning | E24 | | W912QG-12-2-1040 | 144,906 |
| Appendix 41 - State Family Program Activities | E24 | | W912QG-12-2-1041 | 25,123 |
| Program Total | | | | ** 24,707,126 |
| National Guard Civilian Youth Opportunities | | 12.404 | | |
| National Guard Youth Opportunities - SC National Guard Youth ChalleNGe Program | E24 | | DAHA38-00-2-4000 | 0 |
| SC National Guard Youth ChalleNGe Program | E24 | | W912QG-07-2-4001 | 0 |
| Appendix 1 - ChalleNGe Program | E24 | | W912QG-08-2-4001 | 0 |

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|--|---------------|---------------|------------------------------|-------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF DEFENSE | | | | |
| National Guard Civilian Youth Opportunities | | 12.404 | | |
| Appendix 2 - Starbase | E24 | | W912QG-08-2-4002 | 0 |
| Appendix 1 - ChalleNGe Program | E24 | | W912QG-09-2-4001 | 0 |
| Appendix 1 - ChalleNGe Program | E24 | | W912QG-10-2-4001 | 0 |
| Appendix 2 - Starbase | E24 | | W912QG-10-2-4002 | 0 |
| Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects | E24 | | W912QG-10-2-4003 | 0 |
| Appendix 1 - ChalleNGe | E24 | | W912QG-11-2-4001 | 392,050 |
| Appendix 2 - Starbase | E24 | | W912QG-11-2-4002 | 108,969 |
| Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects | E24 | | W912QG-11-2-4003 | 4,135 |
| SC National Guard Youth ChalleNGe Program | E24 | | W912QG-12-2-4001-T | 261,567 |
| Starbase | E24 | | W912QG-12-2-4002 | 192,065 |
| SC National Guard Youth ChalleNGe Program | E24 | | W912ZG-12-2-4001 | 635,861 |
| Program Total | | | | 1,594,647 |
| National Security Education Program David L. Boren Fellowships | | 12.552 | | |
| National Security Education Program David L. Boren Fellowship | H63 | | 79560832 | 90,686 |
| Program Total | | | | 90,686 |
| Total Department of Defense | | | | 39,458,334 |
| DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT | | | | |
| Shelter Plus Care | | 14.238 | | |
| Shelter Plus Care | J12 | | SC0009C4E010802 | 0 |
| SC-502 - REN - Home Base III and IV Consolidated Program | J12 | | SC0019C4E011003 | 13,435 |
| Shelter Plus Care | J12 | | SC0019C4E011003 | 76,802 |
| Shelter Plus Care | J12 | | SC0019C4E011104 | 61,743 |
| Shelter Plus Care | J12 | | SC0024C4E020802 | 40,408 |
| Shelter Plus Care | J12 | | SC0024C4E021003 | 199,499 |
| Shelter Plus Care | J12 | | SC0025C4E020802 | 0 |
| Shelter Plus Care | J12 | | SC0047C4E020901 | 47,765 |
| Shelter Plus Care | J12 | | SC16C302001 | 0 |
| Shelter Plus Care | J12 | | SC16C502001 | 136,088 |
| Shelter Plus Care | J12 | | SC16C602001 | 51,591 |
| Shelter Plus Care | J12 | | SC16C701015 | 0 |
| Shelter Plus Care | J12 | | SC16C701016 | 0 |
| Shelter Plus Care | J12 | | SC16C702009 | 0 |
| Shelter Plus Care | J12 | | SC-501-REN- GREENVILLESPC | 94,955 |
| Shelter Plus Care | J12 | | SC-502-REN-HOME BASE II | 171,011 |
| Shelter Plus Care | J12 | | SC-502-REN-MHASC SPC | 203,146 |
| Program Total | | | | 1,096,443 |
| Housing Opportunities for Persons with AIDS | | 14.241 | | |
| Housing Opportunities for Persons with AIDS Performance Grant Agreement for FY2010 | J04 | | SCH010-F999 | 445,838 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT | | | | |
| Housing Opportunities for Persons with AIDS | | 14.241 | | |
| Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2011 | J04 | | SCH011-F999 | 1,237,261 |
| Housing Opportunities for Persons with AIDS Performance Grant Agreement for FY2009 | J04 | | SCH-09-F999 | 2,786 |
| Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2012 | J04 | | SCH-12-F999 | 11,059 |
| Program Total | | | | 1,696,944 |
| Fair Housing Assistance Program - State and Local | | 14.401 | | |
| Fair Housing Assistance Program | L36 | | FF204K054002 | 0 |
| Fair Housing Assistance Program | L36 | | FF204K064002 | 5,200 |
| Fair Housing Assistance Program | L36 | | FF204K074002 | 0 |
| Fair Housing Assistance Program | L36 | | FF204K084002 | 0 |
| Fair Housing Assistance Program | L36 | | FF204K094002 | 0 |
| Fair Housing Assistance Program | L36 | | FF204K104002 | 80,732 |
| Fair Housing Assistance Program | L36 | | FF204K114002 | 70,998 |
| Program Total | | | | 156,930 |
| Total Department of Housing and Urban Development | | | | 2,950,317 |
| DEPARTMENT OF THE INTERIOR | | | | |
| Clean Vessel Act | | 15.616 | | |
| Clean Vessel Act-Coastal | P24 | | F09AP00283 | 392,012 |
| Clean Vessel Act Inland | P24 | | F09AP00284 | 22,596 |
| Clean Vessel Act Inland | P24 | | F11AP00784 | 0 |
| Clean Vessel Act-Coastal | P24 | | F11AP00788 | 0 |
| Program Total | | | | 414,608 |
| Wildlife Conservation and Restoration | | 15.625 | | |
| Jocassee Gorges Education and Visitor Program Development | P24 | | R-6-1 | 96 |
| Program Total | | | | 96 |
| Firearm and Bow Hunter Education and Safety Program | | 15.626 | | |
| Classroom Addition and Firing Range Improvements | P24 | | F04AF00015 | 110,741 |
| Classroom Addition and Firing Range Improvements | P24 | | F10AF00015 | 0 |
| Take One Make One Archery in the Schools | P24 | | F10AF00319 | 40,779 |
| Take One Make One Archery in the Schools | P24 | | F11AF00392 | 162,881 |
| Program Total | | | | 314,401 |
| Challenge Cost Share | | 15.642 | | |
| Challenge Cost Share | P28 | | 40181AG032 | 0 |
| Program Total | | | | 0 |
| Federal Junior Duck Stamp Conservation and Design | | 15.644 | | |
| Junior Duck Conservation and Design Program | P24 | | 40814G001 | 0 |
| Program Total | | | | 0 |
| Recovery Act Funds - Habitat Enhancement, Restoration and Improvements | | 15.656 | | |
| Coastal Parks Restoration & Enhancement of Southern Pine Forest-ARRA | P28 | | 40181RJ009 | 0 |

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|--|----------------------|--------------------|------------------------------|---------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF THE INTERIOR | | | | |
| Recovery Act Funds - Habitat Enhancement, Restoration and Improvements | | 15.656 | | |
| Program Total | | | | 0 |
| National Geospatial Program: Building The National Map | | 15.817 | | |
| LiDAR for the South Carolina Coastal Plain-ARRA | P24 | | G10AC00120 | 161,235 |
| Program Total | | | | 161,235 |
| Historic Preservation Fund Grants-In-Aid | | 15.904 | | |
| PRESERVE AMERICA | H79 | | 45-07-PA-3072 | 0 |
| Historic Preservation | H79 | | 45-08-21745 | 0 |
| Historic Preservation | H79 | | 45-09-21846 | 0 |
| Historic Preservation | H79 | | 45-10-21947 | 662,848 |
| Historic Preservation | H79 | | 45-12-41947 | 0 |
| SC National Heritage Corridor 2007 | P28 | | H0541060021 | 656,824 |
| Program Total | | | | 1,319,672 |
| Outdoor Recreation - Acquisition, Development and Planning | | 15.916 | | |
| Land & Water Conservation Fund 2006 Grant | P28 | | None | 52,267 |
| Land & Water Conservation Fund 2007 Grant | P28 | | None | 23,620 |
| Land & Water Conservation Fund 2008 Grant | P28 | | None | 554 |
| Land & Water Conservation Fund 2009 Grant | P28 | | None | 413,075 |
| Land & Water Conservation Fund 2010 Grant | P28 | | None | 500,000 |
| Program Total | | | | 989,516 |
| Other Federal Assistance | | NONE | | |
| Census Herpetofauna on the Dingle Pond Unit of the Santee National Wildlife Refuge | P24 | | F10PX79392 | 2,097 |
| Program Total | | | | 2,097 |
| Total Department of the Interior | | | | 3,201,625 |
| DEPARTMENT OF JUSTICE | | | | |
| Sexual Assault Services Formula Program | | 16.017 | | |
| OVW FY 2009 Sexual Assault Services Formula Grant Program | J04 | | 2009-KF-AX-0047 | 2,266 |
| FY 2010 Sexual Assault Services Formula Grant Program | J04 | | 2010-KF-AX-0047 | 19,143 |
| OVW FY 2011 Sexual Assault Services Formula Grant Program | J04 | | 2011-KF-AX-0006 | 161,222 |
| Program Total | | | | 182,631 |
| Juvenile Accountability Block Grants | | 16.523 | | |
| OJJDP FY 07 Juvenile Accountability Block Grants Program | K05 | | 2007JBFX0045 | 104,424 |
| OJJDP FY 08 Juvenile Accountability Block Grants Program | K05 | | 2008JBFX0048 | 98,464 |
| OJJDP FY 09 Juvenile Accountability Block Grants Program | K05 | | 2009JBFX0072 | 357,864 |
| OJJDP FY 10 Juvenile Accountability Block Grants Program | K05 | | 2010JBFX0103 | 241,249 |
| Program Total | | | | 802,001 |
| Juvenile Justice and Delinquency Prevention - Allocation to States | | 16.540 | | |
| OJJDP FY 08 Title II Formula Grants Program | K05 | | 2008JFFX0048 | 71,811 |
| OJJDP FY 09 Title II Formula Grants Program | K05 | | 2009JFFX0034 | 103,019 |
| OJJDP FY 10 Title II Formula Grants Program | K05 | | 2010JFFX0054 | 297,179 |
| OJJDP FY 11 Title II Formula Grants Program | K05 | | 2011JFFX0046 | 43,149 |

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|--|----------------------|--------------------|------------------------------|---------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF JUSTICE | | | | |
| Juvenile Justice and Delinquency Prevention - Allocation to States | | 16.540 | | |
| Program Total | | | | 515,158 |
| Part E - Developing, Testing and Demonstrating Promising New Programs | | 16.541 | | |
| "Part E - Developing, Testing and Demonstrating Promising Ne | H63 | | 2003JSFX008 | 0 |
| Program Total | | | | 0 |
| Missing Children's Assistance | | 16.543 | | |
| South Carolina Internet Crimes Against Children Task Force | E20 | | 2005-MC-CX-K025 | 0 |
| Internet Crimes Against Children Task Force - South Carolina | E20 | | 2009-MC-CX-K003 | 303,900 |
| Program Total | | | | 303,900 |
| Title V - Delinquency Prevention Program | | 16.548 | | |
| OJJDP FY 10 Title V Community Prevention Grants Program | K05 | | 2010JPFX0056 | 19,273 |
| Program Total | | | | 19,273 |
| State Justice Statistics Program for Statistical Analysis Centers | | 16.550 | | |
| BJS FY 09 State Justice Statistics Program (SJS) | K05 | | 2009BJCXK004 | 15,305 |
| BJS FY 11 State Justice Statistics Program (SJS) | K05 | | 2011BJCXK003 | 30,353 |
| Program Total | | | | 45,658 |
| National Criminal History Improvement Program (NCHIP) | | 16.554 | | |
| National Criminal History Improvement Program - 2008 | D10 | | 2008-RU-BX-K005 | 84,967 |
| National Criminal History Improvement Program - 2009 | D10 | | 2009-RU-BX-K015 | 125,532 |
| Program Total | | | | 210,499 |
| National Institute of Justice Research, Evaluation, and Development Project Grants | | 16.560 | | |
| Evaluating the Effectiveness of Sex Offender Registration and Notification | K05 | | 2006WGBX0002 | 2,753 |
| Program Total | | | | 2,753 |
| Crime Victim Assistance | | 16.575 | | |
| OVC FY 08 VOCA Victim Assistance Formula | K05 | | 2008VAGX0011 | 130,561 |
| OVC FY 09 VOCA Victim Assistance Formula | K05 | | 2009VAGX0076 | 309,099 |
| OVC FY 10 VOCA Victim Assistance Formula | K05 | | 2010VAGX0065 | 987,479 |
| OVC FY 11 VOCA Victim Assistance Formula | K05 | | 2011VAGX0020 | 4,363,210 |
| Program Total | | | | 5,790,349 |
| Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Program | | 16.580 | | |
| Hollings IV | B04 | | 2003DDBX0347 | 5,094,604 |
| Program Total | | | | 5,094,604 |
| Violent Offender Incarceration and Truth in Sentencing Incentive Grants | | 16.586 | | |
| Violent Offender Incarceration and Truth in Sentencing Incentive Formula Grant Program | N04 | | 96-CV-VX-0045 | 0 |
| Program Total | | | | 0 |
| Violence Against Women Formula Grants | | 16.588 | | |
| OVW Recovery Act STOP Violence Against Women Formula Grant Program-ARRA | K05 | | 2009EFS60051 | 263,369 |
| OVW FY 09 STOP Violence Against Women Formula Grants Program | K05 | | 2009WFAX0038 | 569,148 |

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|--|----------------------|--------------------|------------------------------|---------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF JUSTICE | | | | |
| Violence Against Women Formula Grants | | 16.588 | | |
| OVW FY 10 STOP Violence Against Women Formula Grant Program | K05 | | 2010WFAX0045 | 1,065,135 |
| OVW FY 11 STOP Violence Against Woment Formula Grant Program | K05 | | 2011WFAX0043 | 987,806 |
| Program Total | | | | 2,885,458 |
| Residential Substance Abuse Treatment for State Prisoners | | 16.593 | | |
| BJA FY 08 Residential Substance Abuse Treatment for State Prisoners Program | K05 | | 2008RTBX0021 | 2,162 |
| BJA FY 09 Residential Substance Abuse Treatment for State Prisoners Program | K05 | | 2009RTBX0046 | 5,126 |
| BJA FY 10 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program | K05 | | 2010RTBX0006 | 247,479 |
| BJA FY 11 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program | K05 | | 2011RTBX0032 | 198,527 |
| Program Total | | | | 453,294 |
| State Criminal Alien Assistance Program | | 16.606 | | |
| 2010 State Criminal Alien Assistance Program | N04 | | 2010-AP-BX-0191 | 171,668 |
| 2011 State Criminal Alien Assistance Program | N04 | | 2011-AP-BX-0166 | 396,286 |
| Program Total | | | | 567,954 |
| Bulletproof Vest Partnership Program | | 16.607 | | |
| Bulletproof Vest Program | K05 | | BVP GRANT PROGRAM | 44,775 |
| Program Total | | | | 44,775 |
| Project Safe Neighborhoods | | 16.609 | | |
| BJA FY 08 Project Safe Neighborhoods Initiative | K05 | | 2008GPCX0031 | 6,055 |
| BJA FY 09 Project Safe Neighborhoods | K05 | | 2009GPBX0006 | 12,425 |
| BJA FY 10 Project Safe Neighborhoods (PSN) | K05 | | 2010GPBX0002 | 78,000 |
| BJA FY 11 Project Safe Neighborhoods (PSN) | K05 | | 2010GPBX0028 | 69,324 |
| Program Total | | | | 165,804 |
| Enforcing Underage Drinking Laws Program | | 16.727 | | |
| Palmetto Initiative for Campus/Community Collaborations (PICCC) | J20 | | 2008-AH-FX-0068 | 235,703 |
| OJJDP FY 2011 Enforcing Underage Drinking Laws Block Grant Program | J20 | | 2010-AH-FX-0060 | 270,709 |
| OJJDP FY 2010 Enforcing Underage Drinking Laws Block Grant Program | J20 | | 2010-AH-FX-0083 | 31,800 |
| Program Total | | | | 538,212 |
| Special Data Collections and Statistical Studies | | 16.734 | | |
| Justice Research and Statistical Association Project | K05 | | 2009BJCXK034 | 2,000 |
| Program Total | | | | 2,000 |
| Statewide Automated Victim Information Notification (SAVIN) Program | | 16.740 | | |
| South Carolina SAVIN Enhancement Grant | N04 | | 2011-VN-CX-0008 | 71,162 |
| Program Total | | | | 71,162 |
| Forensic DNA Backlog Reduction Program | | 16.741 | | |
| 2007 DNA Capacity Enhancement | D10 | | 2007-DN-BX-K053 | 0 |
| 2008 DNA Capacity Enhancement | D10 | | 2008-DN-BX-K066 | 281,013 |
| 2009 DNA Capacity Enhancement | D10 | | 2009-DN-BX-K101 | 885,921 |
| 2010 DNA Capacity Enhancement | D10 | | 2010-DN-BX-K103 | 69,901 |
| 2011 DNA Capacity Enhancement | D10 | | 2011-DN-BX-K432 | 10,574 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF JUSTICE | | | | |
| Forensic DNA Backlog Reduction Program | | 16.741 | | |
| Program Total | | | | 1,247,409 |
| Paul Coverdell Forensic Sciences Improvement Grant Program | | 16.742 | | |
| NIJ FY 09 Coverdell Forensic Science Improvement Grant Program | K05 | | 2009CDBX0046 | 1,244 |
| FY2010 Paul Coverdell Forensic Science Improvement Grants Program | K05 | | 2010CDBX0049 | 271,000 |
| FY2011 Paul Coverdell Forensic Science Improvement Grants Program | K05 | | 2011CDBX0023 | 59,066 |
| Program Total | | | | 331,310 |
| Criminal and Juvenile Justice and Mental Health Collaboration Program | | 16.745 | | |
| "Charleston Mental Health Center, Juvenile Justice Services Expansion" | J12 | | 2011-MO-BX-0037 | 38,906 |
| South Carolina Department of Juvenile Justice and Mental Health Colloaboration | N12 | | 2010-MO-BX-0060 | 92,280 |
| Program Total | | | | 131,186 |
| Capital Case Litigation | | 16.746 | | |
| Capital Case Litigation Initiative | E21 | | 2009-CP-BX-0006 | 51,059 |
| Capital Case Litigation Initiative | E21 | | 2011-CP-BX-0005 | 39,837 |
| Program Total | | | | 90,896 |
| Improving the Investigation and Prosecution of Child Abuse and the Regional and Local Children's Advocacy Centers | | 16.758 | | |
| Program Support Grant from NCA | J12 | | 5-COLU-SC-SA11 | 10,000 |
| Program Total | | | | 10,000 |
| Recovery Act - Internet Crimes against Children Task Force Program (ICAC) | | 16.800 | | |
| Internet Crimes Against Children Task Force - South Carolina - ARRA | E20 | | 2009-SN-B9-K003 | 194,705 |
| Program Total | | | | 194,705 |
| Recovery Act - State Victim Assistance Formula Grant Program | | 16.801 | | |
| FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program- ARRA | K05 | | 2009SGB90099 | 220,718 |
| Program Total | | | | 220,718 |
| Recovery Act - Edward Byrne Memorial Competitive Grant Program | | 16.808 | | |
| Edward Byrne Memorial Competitive Grant Program-ARRA | H63 | | 2009SCB90002 | 87,111 |
| Program Total | | | | 87,111 |
| John R. Justice Prosecutors and Defenders Incentive Act | | 16.816 | | |
| John R. Justice Grant Program for South Carolina | E21 | | 2010-RJ-BX-0004 | 121,862 |
| John R. Justice Grant Program for South Carolina | E21 | | 2011-RJ-BX-0032 | 135,512 |
| Program Total | | | | 257,374 |
| Equitable Sharing Program | | 16.922 | | |
| Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program | D10 | | None | 547,775 |
| Equitable Sharing of Federally Forfeited Property | N04 | | None | 0 |
| Program Total | | | | 547,775 |
| Other Federal Assistance | | NONE | | |
| DEA Marijuana Eradication Program - 2009 | D10 | | 2009-101 | 7,908 |
| DEA Marijuana Eradication Program - 2010 | D10 | | 2010-108 | 10,495 |

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|---|----------------------|--------------------|------------------------------|---------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF JUSTICE | | | | |
| Other Federal Assistance | | NONE | | |
| DEA Marijuana Eradication Program - 2011 | D10 | | 2011-112 | 149,155 |
| DEA Marijuana Eradication Program - 2012 | D10 | | 2012-106 | 6,382 |
| Federal Drug Forfeiture | J04 | | None | 22,140 |
| Program Total | | | | 196,080 |
| Total Department of Justice | | | | 21,010,049 |
| DEPARTMENT OF LABOR | | | | |
| Compensation and Working Conditions | | 17.005 | | |
| OSHS Cooperative Agreement | R36 | | OS-20392-11-75-J-45 | 21,063 |
| OSHS Cooperative Agreement | R36 | | OS-21561-12-75-J-45 | 45,669 |
| Program Total | | | | 66,732 |
| Senior Community Service Employment Program | | 17.235 | | |
| Title V, Older Americans Act | E04 | | AD-199989ZO | 348,324 |
| Title V, Older Americans Act | E04 | | AD-19998BS0 | 67,475 |
| Title V, Older Americans Act | E04 | | AD-21860_11-55-A-45 | 1,062,349 |
| Program Total | | | | 1,478,148 |
| Program of Competitive Grants for Worker Training and Placement in High Growth and Emerging Industry Sectors | | 17.275 | | |
| State Labor Market Information Improvement Grants - ARRA | P32 | | GJ-19830-10-60-A-45 | 0 |
| Program Total | | | | 0 |
| Occupational Safety and Health - State Program | | 17.503 | | |
| State Operational Grant (23(g)OSHA) | R36 | | SP12131SP1F45 | 686,067 |
| State Operational Grant (23(g)OSHA) | R36 | | SP16721SP8 | 0 |
| State Operational Grant (23(g)OSHA) | R36 | | SP223731255F45 | 1,073,208 |
| Program Total | | | | 1,759,275 |
| Consultation Agreements | | 17.504 | | |
| Consultation Cooperative Agreement (21D) | R36 | | CS-19395-CS0 | 0 |
| Consultation Cooperative Agreement (21D) | R36 | | CS-20933-CS1 | 349,689 |
| Consultation Cooperative Agreement (21D) | R36 | | CS-22425-CS2 | 462,221 |
| Program Total | | | | 811,910 |
| Total Department of Labor | | | | 4,116,065 |
| DEPARTMENT OF TRANSPORTATION | | | | |
| Airport Improvement Program | | 20.106 | | |
| State System Plan - Anderson - Charleston | U30 | | 3-45-0000-007-2008 | 109,016 |
| Update State System Plan Study | U30 | | 3-45-0000-010-2010 | 337,155 |
| Acquire Land for Airfield Development | U30 | | 3-45-0000-011-2011 | 38,761 |
| Update State System Plan Study (Land Use, Zoning) | U30 | | 3-45-0000-011-2011 | 19,355 |
| Aeronautics | U30 | | 3-45-4500-011-2009 | 273,833 |
| Marion Cty Airport-Apron Taxiway Concrete Overlay | U30 | | 3-45-4500-012-2009 | 13,415 |
| Vertical Guidance Survey | U30 | | 3-45-4500-013-2010 | 41,661 |
| Fencing Project | U30 | | 3-45-4500-014-2010 | 1,093,471 |

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|--|----------------------|--------------------|------------------------------|---------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF TRANSPORTATION | | | | |
| Airport Improvement Program | | 20.106 | | |
| Install Perimeter Security Fencing - 17,450 LF (Kershaw County Airport) | U30 | | 3-45-4500-015-2011 | 0 |
| Program Total | | | | 1,926,667 |
| National Motor Carrier Safety | | 20.218 | | |
| Motor Carrier Safety Assistance Program - Basic Grant 2011 | K05 | | FM-MCG-0050-11-01 | 1,924,276 |
| Motor Carrier Safety Assistance Program - New Entrant Grant 2011 | K05 | | FM-MNE-0040-11-01 | 321,593 |
| Motor Carrier Safety Assistance Program - Basic Grant 2010 | K05 | | MC104510000000 | 766,899 |
| STP MCSAP HP - TACT Readiness 2010 | K05 | | MH104510000000 | 12,183 |
| Motor Carrier Safety Assistance Program - New Entrant Grant 2010 | K05 | | MN104510000000 | 182,295 |
| Program Total | | | | 3,207,246 |
| Performance and Registration Information Systems Management | | 20.231 | | |
| Performance and Registration Information Systems Management 2009 | K05 | | PZ094510000000 | 156,000 |
| Program Total | | | | 156,000 |
| Commercial Driver's License Program Improvement Grant | | 20.232 | | |
| CDL Program Improvement | R40 | | CD094510000000 | 89,219 |
| CDL Program Improvement | R40 | | CD104510000000 | 186,981 |
| CDL Program Improvement | R40 | | FM-CDL-0016-11-01-01 | 32,928 |
| Program Total | | | | 309,128 |
| Commercial Drivers License Information System (CDLIS) Modernization Grant | | 20.238 | | |
| CDL Information System - CDLIS Modernization | R40 | | 27XX45CM08451SCCM | 91,689 |
| CDL Information System - CDLIS Modernization | R40 | | CM104510000000 | 256,973 |
| Program Total | | | | 348,662 |
| National Highway Transportation Safety Administration (NHTSA) Discretionary Safety Grants | | 20.614 | | |
| Fatality Analysis Reporting System 2012 | K05 | | DRNH22-12-H-00123 | 56,365 |
| Program Total | | | | 56,365 |
| Pipeline Safety Program Base Grants | | 20.700 | | |
| 2011 One Call Grant | R06 | | DTPH56-11-G-PHPC28 | 9,500 |
| 2012 One Call Grant | R06 | | DTPH56-12-G-PHPC26 | 0 |
| Program Total | | | | 9,500 |
| Interagency Hazardous Materials Public Sector Training and Planning Grants | | 20.703 | | |
| Hazardous Materials Emergency Preparedness, Planning & Training | E24 | | HM-HMP-0169-10-01-00 | 163,038 |
| Hazardous Materials Emergency Preparedness, Planning & Training | E24 | | HM-HMP-0247-11-01-00 | 95,128 |
| Program Total | | | | 258,166 |
| Total Department of Transportation | | | | 6,271,734 |
| APPALACHIAN REGIONAL COMMISSION | | | | |
| Appalachian Regional Development | | 23.001 | | |
| Greer Water Storage Tank | F03 | | SC-16008-08 | 89,919 |
| Powersville Water District Water Storage Tank | F03 | | SC-16010-08 | 0 |
| Pendleton/Clemson Wastewater Treatment Plant Upgrade | F03 | | SC-16347-09 | 131,477 |
| Pioneer Rural Water System Upgrade | F03 | | SC-16432-09 | 0 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| APPALACHIAN REGIONAL COMMISSION | | | | |
| Appalachian Regional Development | | 23.001 | | |
| Easley Combined Utilities - Secondary Water Transmission Main | F03 | | SC-16728-2010 | 254,847 |
| Program Total | | | | 476,243 |
| Appalachian Area Development | | 23.002 | | |
| Westminster Northern Loop Water Main | P32 | | SC-16986 | 343,742 |
| Program Total | | | | 343,742 |
| Appalachian Research, Technical Assistance, and Demonstration Projects | | 23.011 | | |
| South Carolina Consolidated Technical Assistance | P32 | | SC-7774-C23-302-10 | 13,185 |
| South Carolina Consolidated Technical Assistance | P32 | | SC-7774-C24-11 | 38,108 |
| Program Total | | | | 51,293 |
| Total Appalachian Regional Commission | | | | 871,278 |
| GENERAL SERVICES ADMINISTRATION | | | | |
| Donation of Federal Surplus Personal Property | | 39.003 | | |
| Federal Surplus Property | F03 | | None | 7,557,466 |
| Program Total | | | | 7,557,466 |
| Election Reform Payments | | 39.011 | | |
| Election Reform Payments | E28 | | None | 13,011 |
| Program Total | | | | 13,011 |
| Total General Services Administration | | | | 7,570,477 |
| NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES | | | | |
| Promotion of the Arts - Partnership Agreements | | 45.025 | | |
| To Promote the Arts within the State of South Carolina | H91 | | 09-6100-2025 | 17,522 |
| To Promote the Arts within the State of South Carolina | H91 | | 10-6100-2015 | 565,418 |
| To Promote the Arts within the State of South Carolina | H91 | | 11-6100-2040 | 448,068 |
| Program Total | | | | 1,031,008 |
| Grants to States | | 45.310 | | |
| State Library Program | H87 | | LS-00-07-0041-07 | 0 |
| State Library Program | H87 | | LS-00-08-0041-08 | 0 |
| State Library Program | H87 | | LS-00-09-0041-09 | 0 |
| State Library Program | H87 | | LS-00-10-0041-10 | 1,464,474 |
| State Library Program | H87 | | LS-00-10-0041-11 | 1,114,191 |
| Program Total | | | | 2,578,665 |
| Total National Foundation on the Arts and the Humanities | | | | 3,609,673 |
| SMALL BUSINESS ADMINISTRATION | | | | |
| State Trade and Export Promotion Pilot Grant Program | | 59.061 | | |
| SBA OIT STEP | P32 | | SBAHQ-11-IT-0016 | 53,859 |
| Program Total | | | | 53,859 |
| Total Small Business Administration | | | | 53,859 |

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| DEPARTMENT OF VETERANS' AFFAIRS | | | | |
| Grants to States for Construction of State Home Facilities | | 64.005 | | |
| "South Carolina State Veterans Home in Anderson, South Carolina " | J12 | | FAI-45-005 | 0 |
| Program Total | | | | 0 |
| All-Volunteer Force Educational Assistance | | 64.124 | | |
| Veterans Education Assistance | H03 | | V101 (223C) P-5154 | 100,607 |
| Veterans Education Assistance | H03 | | V101 (223C) P-5254 | 157,788 |
| Program Total | | | | 258,395 |
| Total Department of Veterans' Affairs | | | | 258,395 |
| ENVIRONMENTAL PROTECTION AGENCY | | | | |
| Surveys, Studies, Research, Investigations, Demonstrations and Special Purpose Activities Relating to the Clean Air Act | | 66.034 | | |
| PM2.5 Ambient Air Monitoring Network | J04 | | PM-96497208-5 | 407,506 |
| National Air Toxics Trends Site (NATTS) | J04 | | XA-95404008-3 | 120,347 |
| Program Total | | | | 527,853 |
| Clean School Bus USA | | 66.036 | | |
| Clean School Bus USA | H63 | | 96493708 | 0 |
| Clean School Bus USA | H63 | | SB832878010 | 100,343 |
| Program Total | | | | 100,343 |
| State Clean Diesel Grant Program | | 66.040 | | |
| State Clean Diesel Grant Program | J04 | | DS-95409808-3 | 355,674 |
| Program Total | | | | 355,674 |
| State Environmental Justice Cooperative Agreement Program | | 66.312 | | |
| SC: Trng-Revitalize Envirnmntl Justice Communities | J04 | | AJ-83436501-0 | 37,588 |
| Program Total | | | | 37,588 |
| Water Pollution Control State, Interstate, and Tribal Program Support | | 66.419 | | |
| WPC State and Interstate Program Support | J04 | | I-95410408-2 | 157,289 |
| Water Protection Control State and Interstate Program Support | J04 | | I-95448409-1 | 36,917 |
| WPC State and Interstate Program Support | J04 | | I-95448509-1 | 14,701 |
| Water Pollution Control State and Interstate Program Support - National Wetlands Assessment Survey | J04 | | I-95465110-0 | 145,006 |
| Program Total | | | | 353,913 |
| Water Quality Management Planning | | 66.454 | | |
| Water Quality Management Planning-ARRA | J04 | | 2P-95424209-0 | 80,435 |
| Water Quality Management Planning | J04 | | C6-00476111-3 | 121,329 |
| Program Total | | | | 201,764 |
| Capitalization Grants for Clean Water State Revolving Funds | | 66.458 | | |
| Capitalization Grants for State Revolving Fund - ARRA | F03 | | 2W-95426309 | 2,314,019 |
| Capitalization Grants for State Revolving Fund | F03 | | CS-45000110 | 29,313,376 |
| Capitalization Grants for State Revolving Fund | F03 | | CS-45000111 | 2,369,184 |
| Capitalization Grants for State Revolving Fund | J04 | | CS-45000110-0 | 573,868 |

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| ENVIRONMENTAL PROTECTION AGENCY | | | | |
| Capitalization Grants for Clean Water State Revolving Funds | | 66.458 | | |
| Program Total | | | | 34,570,447 |
| Nonpoint Source Implementation Grants | | 66.460 | | |
| Water Nonpoint Source Implementation - South Carolina | J04 | | C9-99462905-2 | 63,379 |
| Nonpoint Source Implementation Grant | J04 | | C9-99462906-0 | 26,026 |
| Nonpoint Source Program | J04 | | C9-99462907-1 | 410,309 |
| Nonpoint Source Implementation | J04 | | C9-99462908-2 | 586,421 |
| Nonpoint Source Implementation Program | J04 | | C9-99462909-0 | 246,372 |
| Nonpoint Source Implementation | J04 | | C9-99462910-0 | 424,722 |
| Nonpoint Source Implementation | J04 | | C9-99462911-1 | 1,164,072 |
| Program Total | | | | 2,921,301 |
| Regional Wetland Program Development Grants | | 66.461 | | |
| Regional Wetlands Program Development Grants | J04 | | CD-95449910-0; Contract #3497 | 71,826 |
| Regional Wetlands Program Development Grants | J04 | | CD-95488311-0 | 68,575 |
| Regional Wetlands Program Development Grants | J04 | | CD-96458907-2 | 1,962 |
| Development of Monitoring and Assessment Tools for Nitrogen and Phosphorous in South Carolina Coastal Wetlands | P24 | | CD95471311 | 100,672 |
| Program Total | | | | 243,035 |
| Capitalization Grants for Drinking Water State Revolving Funds | | 66.468 | | |
| Safe Drinking Water State Revolving Fund - ARRA | F03 | | 2F-95426409 | 368,877 |
| Safe Drinking Water State Revolving Fund | F03 | | FS-98431210 | 13,568,185 |
| Safe Drinking Water State Revolving Fund-ARRA | J04 | | 2F-95426409-0 | 146,769 |
| Safe Drinking Water State Revolving Fund | J04 | | FS-98431206-0 | 54,208 |
| Safe Drinking Water State Revolving Fund | J04 | | FS-98431207-0 | 20,329 |
| Safe Drinking Water State Revolving Fund | J04 | | FS-98431208-1 | 238,237 |
| Safe Drinking Water State Revolving Fund | J04 | | FS-98431209-0 | 370,988 |
| Safe Drinking Water State Revolving Fund | J04 | | FS-98431210-0 | 658,912 |
| Program Total | | | | ** 15,426,505 |
| Beach Monitoring and Notification Program Implementation Grants | | 66.472 | | |
| Beach Monitoring and Notification Program Development Grants | J04 | | CU-95437309-2 | 324,167 |
| Program Total | | | | 324,167 |
| Water Protection Grants to the States | | 66.474 | | |
| Water Protection Coordination Grants to the States | J04 | | WP-97459902-8 | 38,735 |
| Program Total | | | | 38,735 |
| Performance Partnership Grants | | 66.605 | | |
| Performance Partnership Grants | J04 | | BG-98417509-6 | 0 |
| Performance Partnership Grants | J04 | | BG-98417511-5 | 7,934,803 |
| Program Total | | | | 7,934,803 |
| Environmental Information Exchange Network Grant Program and Related Assistance | | 66.608 | | |
| FY10 Exchange Network-South Carolina Department of Health & Environmental Control | J04 | | OS-83464101-0 | 50,588 |

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|--|----------------------|--------------------|------------------------------|---------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| ENVIRONMENTAL PROTECTION AGENCY | | | | |
| Environmental Information Exchange Network Grant Program and Related Assistance | | 66.608 | | |
| FY11 Exchange Network-South Carolina Department of Health & Environmental Control | J04 | | OS-83608701-0 | 38,662 |
| Program Total | | | | 38,662 |
| Superfund State, Political Subdivision, and Indian Tribe Site - Specific Cooperative Agreements | | 66.802 | | |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | J04 | | V-95446310-3 | 119,124 |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | J04 | | V-95447310-4 | 45,146 |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | J04 | | V-95484112-0 | 135,434 |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | J04 | | V-95484212-0 | 317,279 |
| Program Total | | | | 616,983 |
| Underground Storage Tank Prevention, Detection and Compliance Program | | 66.804 | | |
| State Underground Storage Tanks Program | J04 | | L-95411908-4 | 980,522 |
| Program Total | | | | 980,522 |
| Leaking Underground Storage Tank Trust Fund Corrective Action Program | | 66.805 | | |
| Leaking Underground Storage Tank Trust Fund Program-ARRA | J04 | | 2L-95424409-2 | 672,765 |
| Leaking Underground Storage Tank Trust Fund Program | J04 | | LS 95494312 | 70,459 |
| Leaking Underground Storage Tank Trust Fund Program | J04 | | LS-96443306-8 | 932,256 |
| Program Total | | | | 1,675,480 |
| Superfund State and Indian Tribe Core Program Cooperative Agreements | | 66.809 | | |
| Superfund State and Indian Tribe Core Program Cooperative Agreements | J04 | | VC-95447409-3 | 112,653 |
| Superfund State and Indian Tribe Core Program Cooperative Agreements | J04 | | VC-95484312-0 | 342,712 |
| Program Total | | | | 455,365 |
| State and Tribal Response Program Grants | | 66.817 | | |
| State and Tribal Response Program Grants | J04 | | RP-95406008-3 | 810,349 |
| Program Total | | | | 810,349 |
| Brownfields Assessment and Cleanup Cooperative Agreements | | 66.818 | | |
| Brownfields Assessment and Cleanup Cooperative Agreements-ARRA | J04 | | 2B-95428609-0 | 19,145 |
| Brownfields Assessment and Cleanup Cooperative Agreements | J04 | | BF-95407208-0 | 0 |
| Brownfields Assessment and Cleanup Cooperative Agreements | J04 | | BF-96429905-3 | 454,019 |
| Program Total | | | | 473,164 |
| Environmental Education Grants | | 66.951 | | |
| Environmental Education Grants | H63 | | NE 83448501-0 | 102,554 |
| Environmental Education Grants | H63 | | NE83267201 | 0 |
| Program Total | | | | 102,554 |
| Total Environmental Protection Agency | | | | 68,239,795 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF ENERGY | | | | |
| University-Laboratory Cooperative Program | | 81.004 | | |
| UNIVERSITY-LABORATORY COOPERATIVE PROGRAM | H63 | | SC1376112 | 0 |
| Program Total | | | | 0 |
| State Energy Program | | 81.041 | | |
| ARRA Energy Grant | D10 | | S09-0113 | 86,759 |
| Recovery Act - State Energy Program - ARRA | F03 | | DE-EE0000158 | 18,611,666 |
| State Energy Program | F03 | | DE-EE0003884 | 393,567 |
| State Energy Program-ARRA | H63 | | S09-0082 | 87,062 |
| State Energy Program-ARRA | H63 | | S09-0099 & S09-0080 | 56,349 |
| Program Total | | | | ** 19,235,403 |
| Renewable Energy Research and Development | | 81.087 | | |
| Wind Powering America | F03 | | DE-EE0000515 | 37,646 |
| South Carolina Contribution to the National Geothermal Data System-ARRA | P24 | | SC-EE0002850 | 33,874 |
| Program Total | | | | 71,520 |
| Office of Environmental Waste Processing | | 81.104 | | |
| Environmental D & D at Savannah River Site | H79 | | 03SR22276 | 26,509 |
| Incremental Funding for REM Grant | J04 | | DE-FG09-08SR22641 Modification No 006 | 0 |
| Remediation and Environmental Monitoring | J04 | | DE-FG09-08SR22641 Modification No 016 | 879,057 |
| Remediation and Environmental Monitoring | J04 | | DE-FG09-08SR22641 Modification No 019 | 2,301,646 |
| SC Technical Radiological Transportation and Emergency Response Project in support of DOE Foreign Spent Nuclear Fuel (FSNF) transportation to DOE-SRS | J04 | | DE-FG09-08SR22642 A000 | 71,812 |
| Program Total | | | | 3,279,024 |
| Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions | | 81.106 | | |
| Waste Isolation Pilot Plant | E24 | | SSEB-WIPP-SC-SCEMD | 56,534 |
| Waste Isolation Pilot Plant | E24 | | SSEB-WIPP-SC-SCEMD- 04-09 | 0 |
| "Safe 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-0203-31 | 120,376 |
| State Transport Police -Energy- Waste Isolation Pilot Project | K05 | | WIPP-SC-STPD-0405 | 47,823 |
| Program Total | | | | 224,733 |
| State Energy Program Special Projects | | 81.119 | | |
| Save Energy Now | F03 | | DE-EE0000352 | 148,613 |
| South Carolina Roadmap to Gigawatt-Scale Coastal Clean Energy Generation | F03 | | DE-FG26-08NT05560 | 59,019 |
| Save Energy Now | F03 | | DE-FG36-08GO48011 | 0 |
| Program Total | | | | 207,632 |
| Electricity Delivery and Energy Reliability, Research, Development and Analysis | | 81.122 | | |
| Energy Assurance Capabilities and Planning - ARRA | F03 | | DE-OE0000052 | 92,277 |
| SERA-ARRA | R04 | | RA STATE ELECTRICITY REG | 182,333 |

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| DEPARTMENT OF ENERGY | | | | |
| Electricity Delivery and Energy Reliability, Research, Development and Analysis | | 81.122 | | |
| Program Total | | | | 274,610 |
| Energy Efficient Appliance Rebate Program (EEARPP) | | 81.127 | | |
| State Energy Efficient Appliance Rebate Program - ARRA | F03 | | DE-EE0001595 | 111,313 |
| Program Total | | | | 111,313 |
| Energy Efficiency and Conservation Block Grant Program (EECBG) | | 81.128 | | |
| Energy Efficiency and Conservation Block Grant - ARRA | F03 | | DE-EE0000952 | 3,520,162 |
| Energy Efficiency and Conservation Block Grant Program (EECBG)-ARRA | P16 | | DE-EE0000952 | 10,967 |
| Program Total | | | | 3,531,129 |
| Geologic Sequestration Site Characterization | | 81.132 | | |
| Geological Characterization of the South Georgia Rift Basin for Source Proximal CO2 Storage -ARRA | P24 | | 10-1779 | 203,706 |
| Program Total | | | | 203,706 |
| Environmental Monitoring/Cleanup, Cultural and Resource Mgmt., Emergency Response Research, Outreach, Technical Analysis | | 81.214 | | |
| Environmental Monitoring/Cleanup, Cultural and Resource Management, Emergency Response Research, Outreach Technical Analysis | D10 | | DE-FG09-97-AE 18904 | 88,608 |
| Program Total | | | | 88,608 |
| Miscellaneous Federal Assistance Actions | | 81.502 | | |
| Emergency Preparedness Cooperative Agreement | E24 | | DE-FG09-00SR22166 | 200,691 |
| Exxon Hawkins Settlement | F03 | | None | 0 |
| Stripper Well | F03 | | None | 1,983,937 |
| Diamond Shamrock | F03 | | None | 68,098 |
| Program Total | | | | 2,252,726 |
| Other Federal Assistance | | NONE | | |
| Building Code Development Training 2010 - ARRA | F03 | | 136035 | 3,626 |
| Program Total | | | | 3,626 |
| Total Department of Energy | | | | 29,484,030 |
| DEPARTMENT OF EDUCATION | | | | |
| Adult Education - Basic Grants to States | | 84.002 | | |
| Adult Education - Basic Grants to States | H63 | | V002A070040 | 0 |
| Adult Education - Basic Grants to States | H63 | | V002A080040 | 0 |
| Adult Education - State Administered | H63 | | V002A090040 | 243,319 |
| Adult Education - State Administered | H63 | | V002A100041 | 4,520,964 |
| Adult Education - State Administered | H63 | | V002A110041 | 3,580,293 |
| Program Total | | | | 8,344,576 |
| Migrant Education - State Grant Program | | 84.011 | | |
| Migrant Education_State Grant Program | H63 | | S011A070041 | 0 |
| Migrant Education_State Grant Program | H63 | | S011A080041 | 564 |
| Migrant Education_State Grant Program | H63 | | S011A090041 | 426,279 |
| Migrant Education_State Grant Program | H63 | | S011A100041 | 213,352 |

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| DEPARTMENT OF EDUCATION | | | | |
| Migrant Education - State Grant Program | | 84.011 | | |
| Migrant Education_State Grant Program | H63 | | S011A110041 | 0 |
| Program Total | | | | 640,195 |
| Title I Program for Neglected and Delinquent Children | | 84.013 | | |
| Title I Program for Neglected and Delinquent Children | H63 | | S013A080040 | 0 |
| Title I Program for Neglected and Delinquent Children | H63 | | S013A090040 | 0 |
| Title I Program for Neglected and Delinquent Children | H63 | | S013A100040 | 0 |
| Title I Program for Neglected and Delinquent Children | H63 | | S013A110040 | 0 |
| Program Total | | | | 0 |
| Career and Technical Education - Basic Grants to States | | 84.048 | | |
| Career and Technical Education -- Basic Grants to States | H63 | | V048A070040 | 0 |
| Career and Technical Education -- Basic Grants to States | H63 | | V048A080040 | 0 |
| Career and Technical Education -- Basic Grants to States | H63 | | V048A090040 | 300,152 |
| Career and Technical Education -- Basic Grants to States | H63 | | V048A100040 | 7,858,222 |
| Career and Technical Education -- Basic Grants to States | H63 | | V048A110040 | 4,962,694 |
| Program Total | | | | ** 13,121,068 |
| Fund for the Improvement of Postsecondary Education | | 84.116 | | |
| Performance Funding in South Carolina (PFSC) | H03 | | P116B020966 | 0 |
| Program Total | | | | 0 |
| Migrant Education - Coordination Program | | 84.144 | | |
| Migrant Education_Coordination Program | H63 | | S144F070041 | 0 |
| Migrant Education_Coordination Program | H63 | | S144F080041 | 1,937 |
| MEP Consortium Incentive Grant | H63 | | S144F090041 | 95,264 |
| MEP Consortium Incentive Grant | H63 | | S144F100041 | 49,110 |
| Migrant Education Coordination Program | H63 | | S144G090041 | 24,665 |
| Program Total | | | | 170,976 |
| Safe and Drug-Free Schools and Communities - National Programs | | 84.184 | | |
| Safe and Drug-Free Schools and Communities_National Programs | H63 | | Q184W100018 | 49,235 |
| Safe and Drug-Free Schools and Communities Act of 1994 | H63 | | Q184Y100029 | 171,816 |
| Program Total | | | | 221,051 |
| Byrd Honors Scholarships | | 84.185 | | |
| Byrd Honors Scholarships | H63 | | P185A080042 | 0 |
| Byrd Honors Scholarships | H63 | | P185A090042 | 454 |
| Byrd Honors Scholarships | H63 | | P185A100042 | 28,976 |
| Program Total | | | | 29,430 |
| Safe and Drug-Free Schools and Communities - State Grants | | 84.186 | | |
| Safe and Drug-Free Schools and Communities_State Grants | H63 | | Q186A070042 | 0 |
| Safe and Drug-Free Schools and Communities_State Grants | H63 | | Q186A080042 | 0 |
| Safe and Drug Free Schools and Communities - State Grants | H63 | | Q186A090042 | 388,529 |
| Program Total | | | | 388,529 |
| Supported Employment Services for Individuals with Severe Disabilities | | 84.187 | | |
| Supported Employment State Grants (SE) | H73 | | H187A110061 | 196,875 |

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| DEPARTMENT OF EDUCATION | | | | |
| Supported Employment Services for Individuals with Severe Disabilities | | 84.187 | | |
| Supported Employment State Grants (SE) | H73 | | H187A120061 | 77,561 |
| Supported Employment State Grants | L24 | | H187A090062 | 0 |
| Supported Employment State Grants | L24 | | H187A100062 | 14,121 |
| Supported Employment State Grants | L24 | | H187A110062 | 4,772 |
| Program Total | | | | 293,329 |
| Even Start - State Educational Agencies | | 84.213 | | |
| Even Start_State Educational Agencies | H63 | | S213C070041 | 0 |
| Even Start_State Educational Agencies | H63 | | S213C080041 | 0 |
| Even Start_State Educational Agencies | H63 | | S213C090041 | 126,702 |
| Even Start_State Educational Agencies | H63 | | S213C100041 | 623,725 |
| Program Total | | | | 750,427 |
| Fund for the Improvement of Education | | 84.215 | | |
| Promotion of School Readiness Through Early Childhood Emotional and Social Development | H62 | | Q215H100002 | 124,437 |
| Fund for the Improvement of Education | H63 | | Q215H100002 | 0 |
| Fund for the Improvement of Education | H63 | | Q215M070022 | 0 |
| The Partnerships in Character Education Project Program | H63 | | Q215S060055 | 49,260 |
| Teaching American History in South Carolina | H79 | | U215X040339 | 18,526 |
| Elementary & Secondary School Counseling Demonstration Program | J04 | | Q215E090014 | 0 |
| Program Total | | | | 192,223 |
| Rehabilitation Services Demonstration and Training Programs | | 84.235 | | |
| The YES Program | H73 | | H235U070011 | 522,186 |
| Program Total | | | | 522,186 |
| Tech-Prep Education | | 84.243 | | |
| Tech-Prep Education | H63 | | V243A080040 | 0 |
| Tech-Prep Education | H63 | | V243A090040 | 1,730,085 |
| Program Total | | | | 1,730,085 |
| Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training | | 84.265 | | |
| State Vocational Unit In-Service Training | H73 | | H265A100075 | 143,791 |
| State Vocational Rehab Unit In-Service Training | L24 | | H265A050087-08 | 0 |
| State Vocational Rehab Unit In-Service Training | L24 | | H265A050087-09 | 0 |
| State Vocational Rehab Unit In-Service Training | L24 | | H265A100059 | 8,399 |
| State Vocational Rehab Unit In-Service Training | L24 | | H265A110059 | 16,661 |
| Program Total | | | | 168,851 |
| Charter Schools | | 84.282 | | |
| Public Charter Schools | H63 | | U282A100018 | 1,773,620 |
| Program Total | | | | 1,773,620 |
| Twenty-First Century Community Learning Centers | | 84.287 | | |
| Twenty-First Century Community Learning Center | E24 | | 10CL302-01 | 0 |
| Twenty-First Century Community Learning Center | E24 | | 11CL302-01 | 81,343 |
| Twenty-First Century Community Learning Center | E24 | | 11CL302-03 | 95,652 |

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| DEPARTMENT OF EDUCATION | | | | |
| Twenty-First Century Community Learning Centers | | 84.287 | | |
| Twenty-First Century Community Learning Centers | H63 | | S287C070041 | 0 |
| Twenty-First Century Community Learning Centers | H63 | | S287C080041 | 0 |
| Twenty-First Century Community Learning Centers | H63 | | S287C090041 | 10,068 |
| Twenty-First Century Community Learning Centers | H63 | | S287C100041 | 3,889,505 |
| Twenty-First Century Community Learning Centers | H63 | | S287C110041 | 9,526,018 |
| Program Total | | | | 13,602,586 |
| Education Research, Development and Dissemination | | 84.305 | | |
| Education Research, Development and Dissemination | H63 | | ED-03-CO-0053 | 1,499 |
| Education Research, Development and Dissemination | H63 | | ED-08-CO-0067 | 101,384 |
| Education Research, Development and Dissemination | H63 | | None | 0 |
| Education Research, Development and Dissemination | H63 | | R305M050270 | 14,727 |
| Program Total | | | | 117,610 |
| Special Education - State Personnel Development | | 84.323 | | |
| Special Education - State Personnel Development | H63 | | H323A100007 | 216,119 |
| Special Education - State Personnel Development | H63 | | H323A100007-11 | 0 |
| Program Total | | | | 216,119 |
| Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities | | 84.326 | | |
| South Carolina Interagency Deaf Blind Grant | H75 | | H326C080022-09 | 114,582 |
| Program Total | | | | 114,582 |
| Advanced Placement Program (Advanced Placement Test Fee; Advanced Placement Incentive Program Grants) | | 84.330 | | |
| Advanced Placement Program (Advanced Placement Test Fee; Adv | H63 | | 910513 | 0 |
| Advanced Placement Program (Advanced Placement Test Fee; Adv | H63 | | 930607 | 0 |
| Program Total | | | | 0 |
| Grants to States for Workplace and Community Transition Training for Incarcerated Individuals | | 84.331 | | |
| 2009 Grants To States For Workplace And Community Transition Training | N04 | | Q331A090042 | 37,160 |
| 2010 Grants To States For Workplace And Community Transition Training | N04 | | Q331A100042 | 233,613 |
| Program Total | | | | 270,773 |
| Gaining Early Awareness and Readiness for Undergraduate Programs | | 84.334 | | |
| Activities in Support of GEAR-UP Planning Designs | H03 | | 0209234.002.016-24 | 14,981 |
| GEAR-UP | H03 | | P334S050009-10 | 854,798 |
| GEAR-UP | H03 | | P334S110019 | 1,070,207 |
| Program Total | | | | 1,939,986 |
| Early Childhood Educator Professional Development | | 84.349 | | |
| Early Childhood Educator Professional Development | H63 | | S349A070038 | 43,842 |
| Program Total | | | | 43,842 |
| Transition to Teaching | | 84.350 | | |
| Transition to Teaching | H63 | | S350B020014 | 0 |

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| DEPARTMENT OF EDUCATION | | | | |
| Transition to Teaching | | 84.350 | | |
| Program Total | | | | 0 |
| Reading First State Grants | | 84.357 | | |
| Reading First State Grants | H63 | | S357A080042 | 0 |
| Program Total | | | | 0 |
| Rural Education | | 84.358 | | |
| Rural and Low-Income School Program | H63 | | S358B090040 | 932 |
| Rural and Low-Income School Program | H63 | | S358B100040 | 3,535,504 |
| Rural and Low-Income School Program | H63 | | S358B110040-11A | 462,075 |
| Program Total | | | | 3,998,511 |
| Early Reading First | | 84.359 | | |
| South Carolina Early Reading Collaborative | H62 | | S359B070052 | 156,607 |
| Early Reading First | H63 | | S359B070052 | 0 |
| Program Total | | | | 156,607 |
| English Language Acquisition Grants | | 84.365 | | |
| English Language Acquisition, State Grants | H63 | | S365A090040 | 111,569 |
| English Language Acquisition, State Grants | H63 | | S365A100040 | 3,830,246 |
| English Language Acquisition, State Grants | H63 | | S365A110040 | 570,641 |
| English Language Acquisition, State Grants | H63 | | T365A080040 | 6,170 |
| Program Total | | | | 4,518,626 |
| Mathematics and Science Partnerships | | 84.366 | | |
| Mathematics and Science Partnerships | H63 | | S366B090041 | 1,427,026 |
| Mathematics and Science Partnerships | H63 | | S366B100041 | 538,777 |
| Program Total | | | | 1,965,803 |
| Improving Teacher Quality State Grants | | 84.367 | | |
| Title II, Part A, Teacher and Principal Training and Recruiting Fund | H03 | | S367B090035 | 101,508 |
| Title II, Part A, Teacher and Principal Training and Recruiting Fund | H03 | | S367B100035 | 503,707 |
| Title II, Part A, Teacher and Principal Training and Recruiting Fund | H03 | | S367B110035 | 261,063 |
| Improving Teacher Quality State Grants | H63 | | S367A060038 | 0 |
| Improving Teacher Quality State Grants | H63 | | S367A070038 | 0 |
| Improving Teacher Quality State Grants | H63 | | S367A090038 | 213,474 |
| Improving Teacher Quality State Grants | H63 | | S367A100038 | 25,735,235 |
| Improving Teacher Quality State Grants | H63 | | S367A110038 | 9,244,531 |
| Program Total | | | | ** 36,059,518 |
| Grants for Enhances Assessment Instruments | | 84.368 | | |
| Grants for Enhanced Assessment Instruments | H63 | | S368A070012 | 0 |
| Program Total | | | | 0 |
| Grants for State Assessments and Related Activities | | 84.369 | | |
| Grants for State Assessments and Related Activities | H63 | | S369A100042 | 2,228,238 |
| Grants for State Assessments and Related Activities | H63 | | S369A110042 | 1,216,069 |
| Program Total | | | | 3,444,307 |

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| DEPARTMENT OF EDUCATION | | | | |
| Striving Readers | | 84.371 | | |
| Striving Readers | H63 | | S371B100038 | 6,049 |
| Program Total | | | | 6,049 |
| Special Education - Technical Assistance on State Data Collection | | 84.373 | | |
| Special Education_Technical Assistance on State Data Collect | H63 | | H373X070007 | 110,004 |
| Program Total | | | | 110,004 |
| College Access Challenge Grant Program | | 84.378 | | |
| College Access Challenge Grant | H03 | | P378A090048 | 22,730 |
| College Access Challenge Grant | H03 | | P378A100048 | 831,665 |
| College Access Challenge Grant | H03 | | P378A110048 | 0 |
| Program Total | | | | 854,395 |
| Other Federal Assistance | | NONE | | |
| American Printing House for the Blind (APH) [Non-Cash] | H63 | | N/A | 125,071 |
| Program Total | | | | 125,071 |
| Total Department of Education | | | | 95,890,935 |
| NATIONAL ARCHIVES AND RECORDS ADMINISTRATION | | | | |
| National Historical Publications and Records Grants | | 89.003 | | |
| State Board Snap Grant | H79 | | NAR08-RC-10013-08 | 0 |
| State Board Snap Grant | H79 | | NAR11-RC-10115-11 | 1,482 |
| Program Total | | | | 1,482 |
| Total National Archives and Records Administration | | | | 1,482 |
| ELECTION ASSISTANCE COMMISSION | | | | |
| Help America Vote Act Requirements Payments | | 90.401 | | |
| Help America Vote Act Requirements Payments | E28 | | None | 1,623,004 |
| Program Total | | | | 1,623,004 |
| Total Election Assistance Commission | | | | 1,623,004 |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| State and Territorial and Technical Assistance Capacity Development Minority HIV/AIDS Demonstration Program | | 93.006 | | |
| FY10 State Partnership Grant Program to Improve Minority Health | J04 | | 2 STTMP051027-06-00 | 30,406 |
| FY10 State Partnership Grant Program to Improve Minority Health | J04 | | 5 STTMP051027-07-00 | 65,077 |
| Program Total | | | | 95,483 |
| Medical Reserve Corps Small Grant Program | | 93.008 | | |
| 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 | 363 |
| 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 | 1,807 |
| 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 | 2,642 |
| 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 | 11 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Medical Reserve Corps Small Grant Program | | 93.008 | | |
| 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 | 362 |
| 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 | 200 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 1 MRCSG061001-02; MRC 08 1174 | 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 | 1,605 |
| 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 | 1,320 |
| 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 | 564 |
| 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 | 1,167 |
| 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 | 2,312 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 1MRCSG101005-01; MRC 11 1191 | 550 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-02; MRC 11 1142 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-02; MRC 12 1151 | 1,064 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-02; MRC 12 1191 | 281 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-02; MRC 12 558 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 6 MRCSG061001-03; MRC 10 0149 | 920 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 6 MRCSG061001-03; MRC 10 0558 | 682 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 6 MRCSG061001-03; MRC 10 1151 | 381 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | IMRCSG1001005-01; MRC 11 1174 | 3,240 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | IMRCSG101005-01; MRC 11 1151 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | IMRCSG101005-01; MRC 11 149 | 1,547 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | IMRCSG101005-01-03; MRC 11 1142 | 0 |
| Program Total | | | | 21,018 |
| Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation | | 93.041 | | |
| Title VII: Elder Abuse, Older Americans Act | E04 | | 10AASCT7SP | 918 |
| Title VII: Elder Abuse, Older Americans Act | E04 | | 11AASCT7S | 76,189 |
| Program Total | | | | 77,107 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals | | 93.042 | | |
| Title VII: Ombudsman, Older Americans Act | E04 | | 10AASCT7SP | 3,041 |
| Title VII: Ombudsman, Older Americans Act | E04 | | 11AASCT7SP | 257,814 |
| Program Total | | | | 260,855 |
| Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services | | 93.043 | | |
| III D: Preventive Health, Older Americans Act | E04 | | 09AASCT3SP | 0 |
| III D: Preventive Health, Older Americans Act | E04 | | 10AASCT3SP | 15,083 |
| III D: Preventive Health, Older Americans Act | E04 | | 11AASCT3SP | 302,021 |
| III D: Preventive Health, Older Americans Act | E04 | | 12AASCT3SP | 13,604 |
| Program Total | | | | 330,708 |
| Special Programs for the Aging - Title IV, and Title II - Discretionary Projects | | 93.048 | | |
| Implementation of Evidence-Based Intervention Programs Statewide into Three Geographic Areas of the State | E04 | | 90AM3118 | 31,459 |
| Home and Community Based Services for Seniors Adults with Disabilities and Veterans | E04 | | 90CD1195 | 440,782 |
| Transitioning AAA's to ADRC's | E04 | | 90DR0034 | 198,145 |
| Senior Fraud Counseling | E04 | | 90MP0009 | 183,269 |
| SMP Expansion to Reach an Increase Number of Consumers with Fraud Education and Assistance | E04 | | 90MP0074 | 76,944 |
| Model Approaches to Statewide Legal Assistance Systems | E04 | | 90SL0005 | 79,335 |
| Program Total | | | | 1,009,934 |
| Alzheimer's Disease Demonstration Grants to States | | 93.051 | | |
| Alzheimer's Disease Supportive Services Innovation Program | E04 | | 90AI0042/01 | 202,136 |
| Program Total | | | | 202,136 |
| National Family Caregiver Support, Title III, Part E | | 93.052 | | |
| III E: NFCSP, Older Americans Act | E04 | | 09AASCT3SP | 0 |
| III E: NFCSP, Older Americans Act | E04 | | 10AASCT3SP | 88,961 |
| III E: NFCSP, Older Americans Act | E04 | | 11AASCT3SP | 2,155,008 |
| III E: NFCSP, Older Americans Act | E04 | | 12AASCT3SP | 71,912 |
| Program Total | | | | 2,315,881 |
| Chronic Diseases: Research, Control, and Prevention | | 93.068 | | |
| South Carolina ALS Registry | F03 | | 200-2006-16243 | 0 |
| Program Total | | | | 0 |
| Public Health Emergency Preparedness | | 93.069 | | |
| SC Public Health Emergency Preparedness | J04 | | 1H75TP000333-01 REVISED | 584,057 |
| Public Health Preparedness and Response for Bioterrorism | J04 | | 2U90TP416976-11 Revised | 7,016,881 |
| Public Health Preparedness and Response for Bioterrorism | J04 | | 3U90TP416976-10S1 REVISED | 1,659,518 |
| Public Health Preparedness and Response for Bioterrorism | J04 | | 5U90TP416976-09 Revised | 0 |
| Public Health Preparedness and Response for Bioterrorism | J04 | | 5U90TP416976-10 REVISED | 250,716 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Public Health Emergency Preparedness | | 93.069 | | |
| Program Total | | | | 9,511,172 |
| Medicare Enrollment Assistance Program | | 93.071 | | |
| Medicare Enrollment Assistance Program (Priority A.2 AAA) | E04 | | 09AASCMIPP | 0 |
| Program Total | | | | 0 |
| Lifespan Respite Care Program | | 93.072 | | |
| Lifespan Respite in South Carolina | E04 | | 90LR0011/01 | 88,002 |
| Program Total | | | | 88,002 |
| Emergency System for Advance Registration of Volunteer Health Professionals | | 93.089 | | |
| South Carolina Emergency System for Advance Registration of Volunteer Health Professionals (SC ESAR-VHP) | J04 | | 1 ESREP10002-01-00 | 112,343 |
| South Carolina Emergency System for Advance Registration of Volunteer Health Professionals (SC ESAR-VHP) | J04 | | 6 ESREP100022-02-01 | 162,646 |
| Program Total | | | | 274,989 |
| Personal Responsibility Education Program | | 93.092 | | |
| South Carolina Personal Responsibility Education Program | J04 | | 1001SCPREP | 540,294 |
| Program Total | | | | 540,294 |
| Demonstration Projects to Address Health Professions Workforce Needs | | 93.093 | | |
| Affordable Care Act (ACA) Health Profession Opportunity Grants | L04 | | 90FX0015/01 | 1,433,828 |
| Program Total | | | | 1,433,828 |
| Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED) | | 93.104 | | |
| Breaking Boundaries System of Care Expansion Planning Grant | J12 | | 1H79SM060630-01 | 63,705 |
| Program Total | | | | 63,705 |
| Maternal and Child Health Federal Consolidated Programs | | 93.110 | | |
| Strengthening Our Title V Info. Infrastructure | J04 | | 2 H18MC00045-19-00 | 12,547 |
| Strengthening Our Title V Info. Infrastructure | J04 | | 4 H18MC00045-18-02 | 100,030 |
| Community-Based Integrated Service Systems (Local/State) | J04 | | 4 H25MC06113-06-03 | 129,938 |
| Community-Based Integrated Service Systems (Local/State) | J04 | | 5 H25MC06113-05-00 | 0 |
| Community-Based Integrated Service Systems (Local/State) | J04 | | 6 H25MC06113-04-02 | 4,265 |
| Program Total | | | | 246,780 |
| Project Grants and Cooperative Agreements for Tuberculosis Control Programs | | 93.116 | | |
| Tuberculosis Elimination and Laboratory Cooperative Agreements | J04 | | 2U52PS400492-28 REVISED | 0 |
| Tuberculosis Elimination and Laboratory Cooperative Agreements | J04 | | 5U52PS400492-230 | 607,407 |
| Tuberculosis Elimination and Laboratory Cooperative Agreements | J04 | | 5U52PS400492-29 | 690,775 |
| Program Total | | | | 1,298,182 |
| Emergency Medical Services for Children | | 93.127 | | |
| EMSC Partnership Grants | J04 | | 4 H33MC06719-06-03 | 143,254 |
| EMSC Partnership Grants | J04 | | 5 H33MC06719-07-00 | 32,082 |
| Program Total | | | | 175,336 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices | | 93.130 | | |
| State Primary Care Offices | J04 | | 5 U68HP11460-04-00 | 43,377 |
| State Primary Care Offices | J04 | | 6 U68HP11460-03-02 | 152,354 |
| Program Total | | | | 195,731 |
| Injury Prevention and Control Research and State and Community Based Programs | | 93.136 | | |
| Statewide Investigation of Traumatic Brain Injury in Prisons | F03 | | MUSC08-175 | 14,875 |
| Core Violence and Injury Prevention Program (Core VIPP) | J04 | | 1U17CE002015-01 REVISED | 172,773 |
| Public Health Injury Surveillance and Prevention Program | J04 | | 3U17CE424805-05S1 REVISED | 20,766 |
| Sexual Violence Prevention and Education | J04 | | 3VF1CE001108-05S1 REVISED | 434,569 |
| Programs for the Prevention of Fire-Related Injuries | J04 | | 5H28CE000850-05 REVISED | 57,037 |
| SC Violent Death Reporting System (SCVDRS) | J04 | | 5U17CE001314-04 REVISED | 65,188 |
| SC Violent Death Reporting System (SCVDRS) | J04 | | 5U17CE001314-05 | 139,478 |
| Program Total | | | | 904,686 |
| Projects for Assistance in Transition from Homelessness (PATH) | | 93.150 | | |
| Projects for Assistance in Transition from Homelessness (PATH) | J12 | | 2X06SM060041-07 | 0 |
| Projects for Assistance in Transition from Homelessness (PATH) | J12 | | 2X06SM060041-08 | 8,027 |
| Projects for Assistance in Transition from Homelessness (PATH) | J12 | | 2X06SM060041-09 | 21,226 |
| Projects for Assistance in Transition from Homelessness (PATH) | J12 | | 2X06SM060041-10 | 166,658 |
| Projects for Assistance in Transition from Homelessness (PATH) | J12 | | 2X06SM060041-11 | 363,899 |
| Program Total | | | | 559,810 |
| Coordinated Services and Access to Research for Women, Infants, Children, and Youth | | 93.153 | | |
| Ryan White Title IV Program | J04 | | 2 H12HA00027-19-01 | 484,820 |
| Ryan White Title IV Program | J04 | | 6 H12HA00027-18-03 | 82,078 |
| Program Total | | | | 566,898 |
| Family Planning - Services | | 93.217 | | |
| "Title X, Family Planning Services Project" | J04 | | 6 FPHPA040443-39-02 | 0 |
| "Title X, Family Planning Services Project" | J04 | | 6 FPHPA040443-40-04 | 205,604 |
| "Title X, Family Planning Services Project" | J04 | | 6 FPHPA040443-41-02 | 6,509,659 |
| Program Total | | | | 6,715,263 |
| Abstinence Education Program | | 93.235 | | |
| Abstinence Education Grant Program FY 2010 | J04 | | 1001SCAEGIP | 220,208 |
| Abstinence Education Grant Program FY 2010 | J04 | | 1101SCAEGIP | 599,389 |
| Program Total | | | | 819,597 |
| Substance Abuse and Mental Health Services - Projects of Regional and National Significance | | 93.243 | | |
| Primary & Behvl Hlth Care Integrtn in Chesterfield Dillon & Marlboro Cos | J12 | | 1H79SM059570-01 | 349,409 |
| Primary & Behvl Hlth Care Integrtn in Chesterfield Dillon & Marlboro Cos | J12 | | 1H79SM059570-02 | 221,792 |
| State Mental Health Data Infrastructure Grant for Quality Improvement | J12 | | 4 HR1 SM56657-03-5 | 0 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Substance Abuse and Mental Health Services - Projects of Regional and National Significance | | 93.243 | | |
| South Carolina Data Infrastructure Grant for Quality Improvement | J12 | | 5HR15M058122-03 | 114,690 |
| South Carolina Data Infrastructure Grant for Quality Improvement | J12 | | 5HR1SM058122-02 | 0 |
| South Carolina Data Infrastructure Grant for Quality Improvement | J12 | | 5HR1SM058122-03S1 | 0 |
| South Carolina Data Infrastructure Grant for Quality Improvement | J12 | | 5HR1SM059984-02 | 46,471 |
| Child and Adolescent SIG | J12 | | 5HS5SM056547-04 | 0 |
| Co-Occurring State Incentive Grants | J12 | | 5KD1TI018389-03 | 0 |
| Co-Occurring State Incentive Grants | J12 | | 5KD1TI018389-05 | 314,060 |
| Community Action for a Safer Tomorrow (CAST) | J20 | | 1U79SP015586 | 0 |
| Community Action for a Safer Tomorrow (CAST) | J20 | | 5U79SP015586-02 | 0 |
| Community Action for a Safer Tomorrow (CAST) | J20 | | 5U79SP015586-03 | 1,996,512 |
| Program Total | | | | 3,042,934 |
| Universal Newborn Hearing Screening | | 93.251 | | |
| Universal Newborn Hearing Screening | J04 | | 3 H61MC00040-10-01 | 100,715 |
| Universal Newborn Hearing Screening | J04 | | 4 H61MC00040-11-01 | 183,947 |
| Program Total | | | | 284,662 |
| Occupational Safety and Health Program | | 93.262 | | |
| National Institute for Occupational Safety and Health Grant 2008 | K05 | | 2122008M26768 | 6,033 |
| Program Total | | | | 6,033 |
| Adult Viral Hepatitis Prevention and Control | | 93.270 | | |
| "PS08-801, Adult Viral Hepatitis Prevention Program" | J04 | | 5U51PS000910-05 Revised | 43,833 |
| Program Total | | | | 43,833 |
| Centers for Disease Control and Prevention - Investigations and Technical Assistance | | 93.283 | | |
| The South Carolina Study of Adolescents and Young Adults with Rare Conditions | F03 | | 12-2052 | 36,113 |
| Risk Factors of Epilepsy Outcomes: Comorbidities in Population with Epilepsy | F03 | | MUSC11-093 | 19,622 |
| Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) Outbreaknet Se | J04 | | 1 U50CI000856-01 | 80,500 |
| "South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B" | J04 | | 1U01DP003134-01 REVISIED | 116,905 |
| South Carolina Environmental Public Health Tracking Program | J04 | | 1U38EH000628-01 REVISIED | 0 |
| Epidemiology and Laboratory Capacity (ELC) for Infectious Diseases: Program Compo | J04 | | 1U50CK000244-01 REVISIED | 243,028 |
| Surveillance Program Announcement: Behavioral Risk Factor Surveillance System | J04 | | 1U58SO000045-01 REVISIED | 377,007 |
| "Development, Maintenance, & Enhancements of Early Hearing Detection and Intervent" | J04 | | 1UR3DD000779-01 REVISIED | 125,594 |
| Epidemiology and Laboratory Capacity for Infectious Diseases | J04 | | 3U50CI000491-03S3 | 40,902 |
| Epidemiology and Laboratory Capacity for Infectious Diseases | J04 | | 3U50CI000491-03S4 REVISIED | 455,860 |
| Advanced Practice Centers Program: Promoting Public Health Preparedness through Local Innovation | J04 | | 5H75TP000309-02; 2009-100108 | 0 |
| Advanced Practice Centers Program: Promoting Public Health Preparedness through Local Innovation | J04 | | 5H75TP000309-03; 2010-092008 | 151,722 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Centers for Disease Control and Prevention - Investigations and Technical Assistance | | 93.283 | | |
| Advanced Practice Centers Program: Promoting Public Health Preparedness through Local Innovation | J04 | | 5H75TP000309-03; 2011-092608 | 196,190 |
| "South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B" | J04 | | 5U01DP003134-02 | 14,779 |
| South Carolina Environmental Public Health Tracking Program | J04 | | 5U38EH000628-02 REVISED | 112,658 |
| "Strengthen & Improve The Nation's Pub Hlth Capacity Through Natl, Non-Profit," | J04 | | 5U38HM000454-03 REVISED; Project # 16009 Amd 1 | 4,310 |
| Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) Outbreaknet Se | J04 | | 5U50CI000856-02 REVISED | 371,833 |
| State Public Health Dept Comprehensive Heart Disease and Stroke Prevention Progra | J04 | | 5U50DP000735-04 | 37,164 |
| State Public Health Dept Comprehensive Heart Disease and Stroke Prevention Progra | J04 | | 5U50DP000735-05 | 1,041,152 |
| "PS08-801, Adult Viral Hepatitis Prevention Program" | J04 | | 5U51PS000910-04 Revised | 36,494 |
| National Cancer Prevention and Control Program | J04 | | 5U58DP000770-04 REVISED | 86,632 |
| National Cancer Prevention and Control Program | J04 | | 5U58DP000770-05 REVISED | 4,041,953 |
| "SE African American Diabetes, Hypertension & Stroke REACH US Center of Excellence for Eliminating Disparities (SEA-CEED) participation" | J04 | | 5U58DP001015-04; MUSC07-059 Amendment #5 | 13,339 |
| Racial and Ethnic Approaches to Community Health US | J04 | | 5U58DP001015-04; MUSC10-081 | 0 |
| SC Wisewoman | J04 | | 5U58DP001436-03 REVISED | 11,963 |
| SC Wisewoman | J04 | | 5U58DP001436-04 | 706,348 |
| State Public Health Approaches to Arthritis | J04 | | 5U58DP001466-03 | 13 |
| State Public Health Approaches to Arthritis | J04 | | 5U58DP001466-04 | 467,564 |
| Physical Activitiy and Obesity Program | J04 | | 5U58DP001482-03 REVISED | 50,875 |
| Chronic Disease Prevention and Health Promotion Program Component 4- State Based | J04 | | 5U58DP001581-03 REVISED | 76,012 |
| Chronic Disease Prevention and Health Promotion Program Component 4- State Based | J04 | | 5U58DP001581-04 REVISED | 306,826 |
| National Organizations for the Dissemination of Effective Strategies | J04 | | 5U58DP001667-03; 2010-122701 | 22,425 |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control Pr" | J04 | | 5U58DP001989-02 REVISED | 0 |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control Pr" | J04 | | 5U58DP001989-03 | 503,031 |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control Pr" | J04 | | 5U58DP001989-03 REVISED | 1,039,671 |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control Pr" | J04 | | 5U58DP001989-04 | 251,384 |
| Surveillance Program Announcement: Behavioral Risk Factor Surveillance System | J04 | | 5U58S0000045-02 REVISED | 14,617 |
| Re-Design and Enhancements to SC EHDl Prog Data Collection & Sureillance Systems | J04 | | 5UR3DD000420-03 | 0 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Centers for Disease Control and Prevention - Investigations and Technical Assistance | | 93.283 | | |
| Surveillance Program Announcement Behavioral Risk Factor Surveillance | J04 | | None | 0 |
| Expansion of Nucleic Acid Amplification for TB in Public Health Laboratories | J04 | | U60/CD303019 | 0 |
| Utilizing HABISS to Document, Analyze, & Interpret the Impacts of Harmful Algal Blooms | P26 | | 1U38EH000343-01 | 117,572 |
| Program Total | | | | 11,172,058 |
| Teenage Pregnancy Prevention Program | | 93.297 | | |
| Addressing Teen Pregnancy in South Carolina through Intensive Community | J04 | | 1U58D9002913; R6-2-339 | 29,998 |
| "Addressing Teen Pregnancy in South Carolina through Innovative, Intensive Community" | J04 | | 1U58DP002913; R2-2-1112 | 36,324 |
| "Addressing Teen Pregnancy in South Carolina through Innovative, Intensive Community" | J04 | | 1U58DP002913; R6-2-1143 | 1,185 |
| Program Total | | | | 67,507 |
| Cancer Cause and Prevention Research | | 93.393 | | |
| Epidemiology of Ovarian Cancer in African American Women | J04 | | 1R01CA142081-01A1; MUSC10-089 | 25,839 |
| Program Total | | | | 25,839 |
| ARRA - State Primary Care Offices | | 93.414 | | |
| ARRA - State Primary Care Offices-ARRA | J04 | | 4 U6AHP16554-02-03 | 62,141 |
| Program Total | | | | 62,141 |
| Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program | | 93.505 | | |
| "Affordable Care Act (ACA) Maternal, Infant and Early Childhood Home Visting Program" | J04 | | 1 X02MC19415-01-00; MC- 1-371 | 15,000 |
| Supporting Evidence-Based Home Visitation Programs to Prevent Child Maltreatment | J04 | | 90CA1765/03; MC-2-763 | 81,618 |
| "Maternal, Infant and Early Childhood Home Visting Program" | J04 | | X02MC19415; 05-11-MIEC | 20,443 |
| Program Total | | | | 117,061 |
| Strengthening Public Health Infrastructure for Improved Health Outcomes | | 93.507 | | |
| CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes | J04 | | 1U58CD001342-01 REVISED | 30,451 |
| CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes | J04 | | 5U58CD001342-02 REVISED | 199,467 |
| Program Total | | | | 229,918 |
| Affordable Care Act (ACA) Grants to States for Health Insurance Premium Review | | 93.511 | | |
| 2010 Grants to States for Health Insurance Premium Review-Cycle 1 | R20 | | 1 IPRPR100043-01-00 | 492,613 |
| Program Total | | | | 492,613 |
| Affordable Care Act - Medicaid Improvements for Patients and Providers | | 93.518 | | |
| Affordable Care Act - Medicare Improvements for Patients and Providers (Priority Area 2: AAAs) | E04 | | 10AASCMAAA | 157,861 |
| Affordable Care Act - Medicare Improvements for Patients and Providers (Priority Area 3: ADRCs) | E04 | | 10AASCMAADR | 116,162 |
| Program Total | | | | 274,023 |

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|--|------------------|----------------|----------------------------------|------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Affordable Care Act (ACA) - Consumer Assistance Program Grants | | 93.519 | | |
| South Carolina Consumer Assistance Program Grant | R20 | | 1 CAPCA110029-01-00 | 0 |
| Program Total | | | | 0 |
| Centers for Disease Control and Prevention-Affordable Care Act (ACA) - Communities Putting Prevention to Work | | 93.520 | | |
| Centers for Disease Control and Prevention (ACA) Communities | H63 | | 11105SC328L4103 | 207,678 |
| CPPW-Farm to School Program | J04 | | 3U58DP001989-02S2 | 645,355 |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control Pr" | J04 | | 3U58DP001989-02S3 REVISED | 15,800 |
| Program Total | | | | 868,833 |
| The Affordable Care Act: Building Epidemiology, Laboratory, and Health Information Systems Capacity in the Epidemiology and Laboratory Capacity for Infectious Disease (ELC) and Emerging Infections Program (EIP) Cooperative Agreements | | 93.521 | | |
| "The Affordable Care Act: Building Epidemiology, Laboratory" | J04 | | 1U50CI000883-01 | 18,625 |
| "The Affordable Care Act: Building Epidemiology, Laboratory - PCV/MCV" | J04 | | 3U50CI000883-02S1 | 17,917 |
| "The Affordable Care Act: Building Epidemiology, Laboratory - HAI" | J04 | | 5U50CI000883-02 REVISED | 471,630 |
| Program Total | | | | 508,172 |
| The Affordable Care Act: Human Immunodeficiency Virus (HIV) Prevention and Public Health Fund Activities | | 93.523 | | |
| HIV/AIDS Surveillance | J04 | | 3U62PS001007-03W1 Amendment 4 | 18,000 |
| Program Total | | | | 18,000 |
| State Planning and Establishment Grants for the Affordable Care Act (ACA)'s Exchanges | | 93.525 | | |
| SC Exchange Planning and Establishment Grant | R20 | | 1 HBEIE100031-01-00 | 265,394 |
| Program Total | | | | 265,394 |
| PPHF 2012 Community Transformation Grants and National Dissemination and Support for Community Transformation Grants - Finance Soley by 2012 Prevention and Public Health Funds | | 93.531 | | |
| SC CTG & National Dissemination & Support for CTG | J04 | | 1U58DP003583-01 REVISED | 1,578,905 |
| Program Total | | | | 1,578,905 |
| Affordable Care Act - National Environmental Public Health Tracking Program-Network Implementation | | 93.538 | | |
| South Carolina Environmental Public Health Tracking Program | J04 | | 5U38EH000628-03 | 773,474 |
| Program Total | | | | 773,474 |
| PPHF 2012 - Prevention and Public Health Fund (Affordable Care Act) - Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance Financed in Part by 2012 Prevention and Public Health Funds | | 93.539 | | |
| Prevention and Public Health Fund: Capacity Building Assistance to Strengthen Pub | J04 | | 1H23IP000570-01 REVISED | 299,271 |
| Program Total | | | | 299,271 |

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|--|----------------------|--------------------|--|----------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| The Patient Protection and Affordable Care Act of 2010 (ACA) | | 93.541 | | |
| "SE African American Diabetes, Hypertension & Stroke REACH US Center of Excellence for Eliminating Disparities (SEA-CEED)" | J04 | | 5U58DP001015-05; MUSC07-059 Amendment No 6 | 40,376 |
| Program Total | | | | 40,376 |
| The Patient Protection and Affordable Care Act of 2010 (Affordable Care Act) Authorizes Coordinated Chronic Disease Prevention and Health Promotion Program | | 93.544 | | |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control Pr" | J04 | | 3U58DP001989-03S1 REVISED | 111,450 |
| Program Total | | | | 111,450 |
| PPHF 2012 Nutrition, Physical Activity and Obesity Program - Financed in Part by 2012 Prevention and Public Health Funds (PPHF-2012) | | 93.548 | | |
| Physical Activitiy and Obesity Program | J04 | | 5U58DP001482-04 REVISED | 602,656 |
| Program Total | | | | 602,656 |
| Promoting Safe and Stable Families | | 93.556 | | |
| Promoting Safe and Stable Families | L04 | | G-0911SCFPCV | 0 |
| Promoting Safe and Stable Families | L04 | | G-1011SCFPCV | 334,974 |
| Promoting Safe and Stable Families | L04 | | G-1101SCFPSS | 4,212,915 |
| Promoting Safe and Stable Families | L04 | | G-1111SCFPCV | 35,671 |
| Promoting Safe and Stable Families | L04 | | G-1201SCFPSS | 2,136,712 |
| Program Total | | | | 6,720,272 |
| Child Support Enforcement | | 93.563 | | |
| Child Support Enforcement | L04 | | 0904SC4004 | 0 |
| Child Support Enforcement | L04 | | 1004SC4004 | 0 |
| Child Support Enforcement | L04 | | 1104SC4004 | 7,863,637 |
| Child Support Enforcement | L04 | | 1204SC4004 | 30,108,910 |
| Program Total | | | | ** 37,972,547 |
| Child Support Enforcement Research | | 93.564 | | |
| Child Support Enforcement Research | L04 | | 90FD0180/01 | 10,798 |
| Program Total | | | | 10,798 |
| Refugee and Entrant Assistance - State Administered Programs | | 93.566 | | |
| Refugee and Entrant Assistance_State Administered Programs | L04 | | 10AASC4100 | 0 |
| Refugee and Entrant Assistance_State Administered Programs | L04 | | 11AASC4100 | 66,938 |
| Refugee and Entrant Assistance_State Administered Programs | L04 | | 12AASC4100 | 143,880 |
| Refugee and Entrant Assistance_State Administered Programs | L04 | | G-09AASC4110 | 0 |
| Refugee and Entrant Assistance_State Administered Programs | L04 | | G-10AASC4110 | 56,430 |
| Refugee and Entrant Assistance_State Administered Programs | L04 | | G-11AASC4100 | 119,986 |
| Refugee and Entrant Assistance_State Administered Programs | L04 | | G-12AASC4100 | 20,183 |
| Program Total | | | | 407,417 |
| U.S. Repatriation | | 93.579 | | |
| U.S. Repatriation | L04 | | 10SCREPA | 0 |
| Program Total | | | | 0 |

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|---|----------------------|--------------------|------------------------------|---------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| State Court Improvement Program | | 93.586 | | |
| State Court Improvement Program | B04 | | 1001SCCIT | 157,188 |
| State Court Improvement Program | B04 | | 1001SCSCID | 163,181 |
| State Court Improvement Program | B04 | | 1101SCCIT | 74,182 |
| State Court Improvement Program | B04 | | 1101SCSCID | 47,741 |
| Program Total | | | | 442,292 |
| Grants to States for Access and Visitation Programs | | 93.597 | | |
| Grants to States for Access and Visitation Programs | L04 | | 1001SCSAVP | 0 |
| Grants to States for Access and Visitation Programs | L04 | | 1101SCSAVP | 124,331 |
| Grants to States for Access and Visitation Programs | L04 | | 1201SCSAVP | 39,464 |
| Program Total | | | | 163,795 |
| Chafee Education and Training Vouchers Program (ETV) | | 93.599 | | |
| Chafee Education and Training Vouchers Program (ETV) | L04 | | G-1001SCCETV | 241,989 |
| Chafee Education and Training Vouchers Program (ETV) | L04 | | G-1101SCCETV | 73,034 |
| Program Total | | | | 315,023 |
| Adoption Incentive Payments | | 93.603 | | |
| Adoption Incentive Payments | L04 | | 0901SCAIPP | 155,674 |
| Adoption Incentive Payments | L04 | | 1001SCAIPP | 196,726 |
| Program Total | | | | 352,400 |
| Family Connection Grants | | 93.605 | | |
| Family Connection Grants | L04 | | 90CF0017/01 | 0 |
| Family Connection Grants | L04 | | 90CF0017/03 | 486,221 |
| Program Total | | | | 486,221 |
| Voting Access for Individuals with Disabilities - Grants to States | | 93.617 | | |
| Voting Access for Individuals with Disabilities - Grants to States | E28 | | None | 112,380 |
| Program Total | | | | 112,380 |
| Children's Justice Grants to States | | 93.643 | | |
| Children's Justice Grants to States | L04 | | G-0801SCCJA1 | 43,864 |
| Children's Justice Grants to States | L04 | | G-0901SCCJA1 | 0 |
| Children's Justice Grants to States | L04 | | G-1001SCCJA1 | 216,300 |
| Program Total | | | | 260,164 |
| Child Welfare Services - State Grants | | 93.645 | | |
| Stephanie Tubbs Jones Child Welfare Services Program | L04 | | G-0901SC1400 | 0 |
| Stephanie Tubbs Jones Child Welfare Services Program | L04 | | G-1001SC1400 | 0 |
| Stephanie Tubbs Jones Child Welfare Services Program | L04 | | G-1101SC1400 | 1,273,676 |
| Stephanie Tubbs Jones Child Welfare Services Program | L04 | | G-1201SC1400 | 1,980,536 |
| Program Total | | | | 3,254,212 |
| Foster Care - Title IV-E | | 93.658 | | |
| Foster Care_Title IV-E | L04 | | 0901SC1401 | 0 |
| Foster Care_Title IV-E | L04 | | 1001SC1401 | 969,362 |
| Foster Care_Title IV-E | L04 | | 1101SC1401 | 6,354,195 |
| Foster Care_Title IV-E | L04 | | 1201SC1401 | 21,062,446 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Foster Care - Title IV-E | | 93.658 | | |
| Program Total | | | | ** 28,386,003 |
| Adoption Assistance | | 93.659 | | |
| Adoption Assistance | L04 | | 0901SC1407 | 0 |
| Adoption Assistance | L04 | | 1001SC1407 | 0 |
| Adoption Assistance | L04 | | 1101SC1407 | 2,392,070 |
| Adoption Assistance-ARRA | L04 | | 1101SC1407 | 101,501 |
| Adoption Assistance | L04 | | 1201SC1407 | 11,839,702 |
| Program Total | | | | 14,333,273 |
| Social Services Block Grant | | 93.667 | | |
| Social Services Block Grant | L04 | | G-1002SCSOSR | 8,554,477 |
| Social Services Block Grant | L04 | | G-1102SCSOSR | 9,054,872 |
| Program Total | | | | ** 17,609,349 |
| Child Abuse and Neglect State Grants | | 93.669 | | |
| Child Abuse and Neglect State Grants | L04 | | G-1001SCCA01 | 148,273 |
| Child Abuse and Neglect State Grants | L04 | | G-1101SCCA01 | 262,374 |
| Program Total | | | | 410,647 |
| Child Abuse and Neglect Discretionary Activities | | 93.670 | | |
| Supporting Evidence-Based Home Visitation Programs to Prevent Child Maltreatment | J04 | | 90CA1765/02; MC-1-372 | 3,356 |
| Supporting Evidence-Based Home Visitation Programs to Prevent Child Maltreatment | J04 | | 90CA1765/03; MC-1-373 | 20,151 |
| Program Total | | | | 23,507 |
| Family Violence Prevention and Services/Grants for Battered Women's Shelters - Grants to States and Indian Tribes | | 93.671 | | |
| Family Violence Prevention and Services/Grants for Battered Women's Shelters_Grants to States and Indian Tribes | L04 | | G-1001SCFVPS | 635,268 |
| Family Violence Prevention and Services/Grants for Battered Women's Shelters_Grants to States and Indian Tribes | L04 | | G-1101SCFVPS | 618,836 |
| Program Total | | | | 1,254,104 |
| Chafee Foster Care Independence Program | | 93.674 | | |
| Chafee Foster Care Independence Program | L04 | | G-1001SC1420 | 584,230 |
| Chafee Foster Care Independence Program | L04 | | G-1101SC1420 | 934,564 |
| Program Total | | | | 1,518,794 |
| Trans-NIH Recovery Act Research Support | | 93.701 | | |
| HIV Testing and Counseling in STD Clinics: an Adaptation of CTN 0032-ARRA | J04 | | 5RC2DA028973-02; MUSC10-075 Amendment No 2 | 18,224 |
| Program Total | | | | 18,224 |
| ARRA - Preventing Healthcare-Associated Infections | | 93.717 | | |
| Epidemiology and Laboratory Capacity for Infectious Diseases - ARRA - HAI - ARRA | J04 | | 3U50CI000491-03S1 REVISED | 64,656 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| ARRA - Preventing Healthcare-Associated Infections | | 93.717 | | |
| Program Total | | | | 64,656 |
| Health Information Technology Regional Extension Centers Program | | 93.718 | | |
| CITIA-SC: Creating a Healthier South Carolina through Health Information Technology-ARRA | H59 | | 11-1840 | 25,000 |
| Program Total | | | | 25,000 |
| ARRA - State Grants to Promote Health Information Technology | | 93.719 | | |
| State Health Information Exchange Cooperative Agreement Program - Intra-State - ARRA | J02 | | 90HT0053/01 | 1,453,830 |
| Program Total | | | | 1,453,830 |
| ARRA - Prevention and Wellness-State, Territories and Pacific Islands | | 93.723 | | |
| "901ARRA Comp I - SC Div of Tobacco Prev and Control, Diabetes Prev and Control PR-ARRA" | J04 | | 3U58DP001989-01S2 | 184,508 |
| "901ARRA Comp III - SC Div of Tobacco Prev and Contr, Diabetes Prev and Control PR-ARRA" | J04 | | 3U58DP001989-01S3 | 164,174 |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR-ARRA" | J04 | | 3U58DP001989-02S1 REVISED | 66,796 |
| Program Total | | | | 415,478 |
| ARRA - Prevention and Wellness Communities Putting Prevention to Work Funding Opportunities Announcement (FOA) | | 93.724 | | |
| Category B: Communities Putting Prevention To Work-ARRA | J04 | | 1U58DP002600-01 REVISED | 2,952,566 |
| Program Total | | | | 2,952,566 |
| ARRA - Communities Putting Prevention to Work: Chronic Disease Self-Management Program | | 93.725 | | |
| Expansion of Chronic Disease Self-Management Program in South Carolina - ARRA | E04 | | 90RA0044/01 | 354,154 |
| Program Total | | | | 354,154 |
| Children's Health Insurance Program | | 93.767 | | |
| Children's Health Insurance Program | J02 | | 05-0705SC5021 | 0 |
| Children's Health Insurance Program | J02 | | 05-0805SC5021 | 0 |
| Children's Health Insurance Program | J02 | | 05-0905SC5021 | 0 |
| Children's Health Insurance Program | J02 | | 05-1005SC5021 | 22,196,315 |
| Children's Health Insurance Program | J02 | | 05-1105SC5021 | 76,227,857 |
| CHIP Performance Bonus Payments | J02 | | 05-1105SCCPBP | 0 |
| Children's Health Insurance Program | J02 | | 05-1205SC5021 | 0 |
| CHIRPA Quality Demonstration Grant | J02 | | 1ZOCMS030540-01-02 | 1,656,568 |
| Program Total | | | | 100,080,740 |
| Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations | | 93.779 | | |
| Connections for Community Living | E04 | | 1LOCMS030307/01 | 380,296 |
| State Health Insurance Assistance Program | E04 | | 1NOCMS020219-18-00 | 0 |
| State Health Insurance Assistance Program | E04 | | 1NOCMS020219-18-01 | 615,434 |
| State Health Insurance Assistance Program | E04 | | 1NOCMS020219-20-01 | 52,651 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations | | 93.779 | | |
| LIS/MSP Outreach to Low Income Medicare Beneficiaries | E04 | | 1XOCMS030425-01-02 | 0 |
| The Medicare Improvements for Patients and Providers Act | E04 | | 1XOCMSS330791-01-00 | 191,449 |
| LIS/MSP Outreach to Low Income Medicare Beneficiaries | E04 | | 1YOC30370/01 | 0 |
| Program Total | | | | 1,239,830 |
| Alternatives to Psychiatric Residential Treatment Facilities for Children | | 93.789 | | |
| Home and Community-Based Alternatives to Psychiatric Residential Treatment Facilities For Children | J02 | | 1S0CMS300131-01-03 | 1,258,642 |
| Program Total | | | | 1,258,642 |
| Money Follows the Person Rebalancing Demonstration | | 93.791 | | |
| Money Follows The Person Rebalancing Demonstration | J02 | | 1LICMS300152-01-03 | 105,804 |
| Program Total | | | | 105,804 |
| National Bioterrorism Hospital Preparedness Program | | 93.889 | | |
| FY09 Announcement of Availability of Funds for the Hospital Preparedness Program (HPP) | J04 | | 1 U3REP090255-01-00 | 0 |
| Hospital Preparedness Program | J04 | | 4 U3REP080120-01-04 | 0 |
| FY09 Announcement of Availability of Funds for the Hospital Preparedness Program (HPP) | J04 | | 6 U3REP090255-02-03 | 1,373,126 |
| South Carolina Hospital Preparedness Program | J04 | | 6 U3REP090255-03-07 | 4,654,582 |
| Program Total | | | | 6,027,708 |
| HIV Care Formula Grants | | 93.917 | | |
| Ryan White Care Act Title II | J04 | | 6 X07HA00038-20-02 | 0 |
| Ryan White Care Act Title II | J04 | | 6 X07HA00038-21-02 | 23,198,760 |
| Ryan White Care Act Title II | J04 | | 6 X07HA00038-22-03 | 2,140,104 |
| Ryan White Part B Supplemental | J04 | | 6 X08HA16860-02-02 | 175,952 |
| ADAP Shortfall Relief | J04 | | 6 X09HA20259-01-06 | 307,530 |
| Program Total | | | | ** 25,822,346 |
| Special Projects of National Significance | | 93.928 | | |
| Special Projects of National Significance | J04 | | 6 H97HA22670-01-01 | 24,568 |
| Program Total | | | | 24,568 |
| Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems | | 93.938 | | |
| Cooperative Agreements to Support Comprehensive School Health | H63 | | 1U87DP001244-01 | 0 |
| Cooperative Agreements to Support Comprehensive School Health | H63 | | 5U87DP001244-02 | 0 |
| Cooperative Agreements to Support Comprehensive School Health | H63 | | 5U87DP001244-03 | 0 |
| Cooperative Agreements to Support Comprehensive School Health | H63 | | 5U87DP001244-04 | 465,563 |
| Cooperative Agreements to Support Comprehensive School Health | H63 | | U87/CCU4090 | 0 |
| Cooperative Agreements to Support Comprehensive School Health | H63 | | U87/CCU4226 | 0 |
| Program Total | | | | 465,563 |
| HIV Prevention Activities - Health Department Based | | 93.940 | | |
| "PS10-10138, Expanded HIV Testing for Disproportionately Affected Populations" | J04 | | 1U62PS003217-01 REVISED | 682,458 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| HIV Prevention Activities - Health Department Based | | 93.940 | | |
| PS12-1201 Comprehensive HIV Prevention Project for Health Depts | J04 | | 1U62PS003648-01 REVISED | 1,615,656 |
| HIV Prevention Projects | J04 | | 2U62PS423484-06 REVISED | 0 |
| "PS07-768, Expanded and Integrated HIV Testing for Populations Disproportionately" | J04 | | 5U62PS000774-03 REVISED | 0 |
| "PS10-10138, Expanded HIV Testing for Disproportionately Affected Populations" | J04 | | 5U62PS003217-02 REVISED | 341,260 |
| "PS10-1001, HIV Prevention Projects" | J04 | | 5U62PS423484-07 REVISED | 2,617,848 |
| Program Total | | | | 5,257,222 |
| HIV Demonstration, Research, Public and Professional Education Projects | | 93.941 | | |
| HIV/AIDS Surveillance | J04 | | 5U62PS001007-03 REVISED | 0 |
| Program Total | | | | 0 |
| Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance | | 93.944 | | |
| HIV/AIDS Surveillance | J04 | | 3U62PS001007-03W1 Amendment 2 | 0 |
| HIV/AIDS Surveillance | J04 | | 3U62PS001007-04W1 | 223,985 |
| HIV/AIDS Surveillance | J04 | | 5U62PS001007-04 REVISED | 560,327 |
| HIV/AIDS Surveillance | J04 | | 5U62PS001007-05 REVISED | 486,639 |
| Enhanced HIV/AIDS Surveillance For Perinatal Prevention | J04 | | 5U62PS001428-03 | 58,531 |
| Program Total | | | | 1,329,482 |
| Block Grants for Community Mental Health Services | | 93.958 | | |
| Community Mental Health Services Block Grant | J12 | | 02 B1 SC CMHS-04 | 0 |
| Community Mental Health Services Block Grant | J12 | | 2B09SM010048-09S1 | 0 |
| Community Mental Health Services Block Grant | J12 | | 2B09SM010048-10S1 | 1,741,139 |
| Community Mental Health Services Block Grant | J12 | | 2B09SM010048-11 | 4,475,678 |
| Community Mental Health Services Block Grant | J12 | | 2B09SM010048-12 | 2,580,276 |
| Community Mental Health Services Block Grant | J12 | | 3B09SM010048-08S3 | 0 |
| Program Total | | | | 8,797,093 |
| Block Grants for Prevention and Treatment of Substance Abuse | | 93.959 | | |
| Substance Abuse Prevention/Treatment Block Grant | J20 | | 2B08TI010048-11 | 18,939,622 |
| Substance Abuse Prevention/Treatment Block Grant | J20 | | 2B08TI010048-12 | 940,784 |
| Substance Abuse Prevention/Treatment Block Grant | J20 | | 3B08TI010048-09 | 0 |
| Substance Abuse Prevention/Treatment Block Grant | J20 | | 3B08TI010048-10 | 0 |
| Program Total | | | | 19,880,406 |
| Preventive Health Services - Sexually Transmitted Diseases Control Grants | | 93.977 | | |
| PS09-902 Comprehensive STD Prevention Systems (CSPS) | J04 | | 5H25PS001399-02 | 0 |
| PS09-902 Comprehensive STD Prevention Systems (CSPS) | J04 | | 5H25PS001399-03 REVISED | 1,161,704 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Preventive Health Services - Sexually Transmitted Diseases Control Grants | | 93.977 | | |
| PS09-902 Comprehensive STD Prevention Systems (CSPS) | J04 | | 5H25PS001399-04 | 514,238 |
| Program Total | | | | 1,675,942 |
| Preventive Health and Health Services Block Grant | | 93.991 | | |
| Preventive Health Services | J04 | | 2B01DP009049-12 | 146,480 |
| Preventive Health Services | J04 | | 3B01DP009049-10W1 | 147,100 |
| Preventive Health Services | J04 | | 3B01DP009049-11S3 REVISED | 102,323 |
| Program Total | | | | 395,903 |
| Maternal and Child Health Services Block Grant to the States | | 93.994 | | |
| Maternal and Child Health Services | J04 | | 6 B04MC17051-01-04 | 325,230 |
| Maternal and Child Health Services | J04 | | 6 B04MC21417-01-05 | 3,455,751 |
| Maternal and Child Health Services | J04 | | 6 B04MC23408-01-02 | 7,693,244 |
| Program Total | | | | 11,474,225 |
| Other Federal Assistance | | NONE | | |
| Cancer Information Service | J04 | | HHSN26120051105C; N01- CO-51105 Amendment 006 | 0 |
| Program Total | | | | 0 |
| Total Department of Health and Human Services | | | | 351,745,128 |
| CORPORATION FOR NATIONAL AND COMMUNITY SERVICE | | | | |
| Learn and Serve America - School and Community Based Programs | | 94.004 | | |
| Learn and Serve America_School and Community Based Programs | H63 | | 06KSHSC001 | 0 |
| Learn and Serve America_School and Community Based Programs | H63 | | 06KSSSC001 | 5,322 |
| Learn and Serve America_School and Community Based Programs | H63 | | 09KSSSC001 | 85,095 |
| Program Total | | | | 90,417 |
| Total Corporation for National and Community Service | | | | 90,417 |
| EXECUTIVE OFFICE OF THE PRESIDENT | | | | |
| High Intensity Drug Trafficking Areas Program | | 95.001 | | |
| 2010 SC Midlands HIDTA Task Force | D10 | | G10GA0008A | 129,592 |
| Program Total | | | | 129,592 |
| Total Executive Office of the President | | | | 129,592 |
| SOCIAL SECURITY ADMINISTRATION | | | | |
| Social Security - Work Incentives Planning and Assistance Program | | 96.008 | | |
| South Carolina Pathways Toward Employment (SCPTE) Project | H73 | | 14-W-50078-4-05 | 20,540 |
| South Carolina Pathways Toward Employment (SCPTE) Project | H73 | | 5 WIP06050246-06-00 | 232,973 |
| Program Total | | | | 253,513 |
| Total Social Security Administration | | | | 253,513 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2012

| <u>Federal Grantor/Program Title/Grant Title</u> | <u>Agency Number</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|--|----------------------|--------------------|-------------------------------------|---------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HOMELAND SECURITY | | | | |
| Homeland Security Grant Program | | 97.004 | | |
| 2004 Homeland Security Grant Program | D10 | | 2004-GE-T4-0013 | 0 |
| Program Total | | | | 0 |
| Homeland Security Preparedness Technical Assistance Program | | 97.007 | | |
| Task Force for Emergency Readiness - 2009 | D10 | | 2009-TN-T9-0014 | 24,814 |
| Program Total | | | | 24,814 |
| Boating Safety Financial Assistance | | 97.012 | | |
| State Recreational Boating Safety | P24 | | 11.01.45 | 1,028,771 |
| State Recreational Boating Safety | P24 | | 12.01.45 | 2,254,793 |
| Program Total | | | | 3,283,564 |
| Community Assistance Program State Support Services Element (CAP-SSSE) | | 97.023 | | |
| Community Assistance Program State Support Services Element (CAP-SSSE) | P24 | | EMA-2011-GR-5126 | 143,396 |
| Community Assistance Program State Support Services Element (CAP-SSSE) | P24 | | EMA-2012-GR-5257 | 0 |
| Program Total | | | | 143,396 |
| Flood Mitigation Assistance | | 97.029 | | |
| FY08 South Carolina Department of Natural Resources Technical Assistance Grant | P24 | | EMA-2008-FM-E003 | 1,506 |
| City of Myrtle Beach Hazard Mitigation Plan Update | P24 | | EMA-2008-FM-E003 | 1,945 |
| Flood Mitigation Assistance | P24 | | EMA-2010-FM-E002 | 149 |
| Program Total | | | | 3,600 |
| Disaster Grants - Public Assistance (Presidentially Declared Disasters) | | 97.036 | | |
| FEMA Public Assistance/Hurricane Floyd | E24 | | FEMA-1299-DR-SC | 0 |
| FEMA Public Assistance/1543 Hurricane Charley | E24 | | FEMA-1543-DR-SC | 0 |
| FEMA Public Assistance/1547 Tropical Storm Gaston | E24 | | FEMA-1547-DR-SC | 290,718 |
| Program Total | | | | 290,718 |
| Hazard Mitigation Grant | | 97.039 | | |
| Hazard Mitigation Grant/Winter Storm | E24 | | FEMA-1313-DR-SC | 0 |
| Hazard Mitigation Grant/2004 Winter Storm | E24 | | FEMA-1509-DR-SC | 0 |
| Hazard Mitigation Grant/2005 Ice Storm | E24 | | FEMA-1625-DR-SC | 89,255 |
| Program Total | | | | 89,255 |
| National Dam Safety Program | | 97.041 | | |
| FY 09 National Dam Safety Program | J04 | | 2009-RC-55-0004 | 0 |
| FY 10 National Dam Safety Program | J04 | | 2010-RC-50-0041 | 96,688 |
| National Dam Safety Program | J04 | | 2011-90-5530RC-5000-4101-D:W486353N | 41,215 |
| Program Total | | | | 137,903 |
| Emergency Management Performance Grants | | 97.042 | | |
| 2007 Emergency Management Performance Grant Supplement | D10 | | 2007-EM-E7-0113 | 12,446 |
| 2008 Emergency Management Performance Grant | D10 | | 2008-EM-E8-0056 | 141,823 |
| 2009 Emergency Management Performance Grant | D10 | | 2009-EP-E9-0028 | 474,080 |
| 2010 Emergency Management Performance Grant | D10 | | 2010-EP-00-0010 | 2,005,402 |
| 2011 Emergency Management Performance Grant | D10 | | EMW-2011-EP-0031 | 1,670,231 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2012

| Federal Grantor/Program Title/Grant Title | Agency Number | CFDA Number | Grant/Contract Number | Expenditures |
|---|------------------|----------------|----------------------------|------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HOMELAND SECURITY | | | | |
| Emergency Management Performance Grants | | 97.042 | | |
| Program Total | | | | 4,303,982 |
| State Fire Training Systems Grants | | 97.043 | | |
| First Responder Counter-Terrorism Training | R36 | | EMW-2010-RB-63-0018 | 14,500 |
| Program Total | | | | 14,500 |
| Cooperating Technical Partners | | 97.045 | | |
| Cooperating Technical Partners | P24 | | EMA-2004-CA-5022 | 471 |
| Cooperating Technical Partners | P24 | | EMA-2005-CA-5214 | 199,045 |
| Cooperating Technical Partners | P24 | | EMA-2006-CA-5619 | 395,169 |
| Cooperating Technical Partners | P24 | | EMA-2007-CA-5773 | 194,131 |
| Cooperating Technical Partners | P24 | | EMA-2008-CA-5885 | 273,537 |
| Cooperating Technical Partners | P24 | | EMA-2009-CA-5934 | 465,385 |
| Cooperating Technical Partners | P24 | | EMA-2010-CA-5089 | 1,446,159 |
| Cooperating Technical Partners | P24 | | EMA-2011-CA-5148 | 344,026 |
| Program Total | | | | 3,317,923 |
| Fire Management Assistance Grant | | 97.046 | | |
| Fire Management Assistance Grant | E24 | | FEMA-2816-FM-SC | 670,770 |
| Program Total | | | | 670,770 |
| Pre-Disaster Mitigation | | 97.047 | | |
| Pre-Disaster Mitigation | E24 | | EMA-2007-PC-008 | 41,232 |
| Pre-Disaster Mitigation | E24 | | EMA-2008-PD-0001 | 1,101,510 |
| Pre-Disaster Mitigation | E24 | | EMA-2009-PC-0002 PDM 09 | 1,647,738 |
| Pre-Disaster Mitigation | E24 | | EMA-2010-PC-0004 | 26,700 |
| Program Total | | | | 2,817,180 |
| Interoperable Emergency Communications | | 97.055 | | |
| 2008 IECGP | D10 | | 2008-IO-T8-0028 | 372,733 |
| Program Total | | | | 372,733 |
| Port Security Grant Program | | 97.056 | | |
| 2007 IPP-Port Security Supplemental Grant | D10 | | 2007-GB-T7-K301 | 146,140 |
| 2008 Port Security | D10 | | 2008-GB-T8-K064 | 1,040,136 |
| 2009 Port Security | D10 | | 2009-PU-T9-K025 | 831,244 |
| 2010 Port Security | D10 | | 2010-PU-T0-K047 | 216,354 |
| Program Total | | | | 2,233,874 |
| Homeland Security Grant Program | | 97.067 | | |
| 2005 Homeland Security Grant Program | D10 | | 2005-GE-T5-0018 | 0 |
| 2006 Homeland Security Grant Program | D10 | | 2006-GE-T6-0001 | 160,665 |
| 2007 Citizen Preparedness for Catastrophic Events | D10 | | 2007-GE-T7-0045 | 511,140 |
| 2008 Homeland Security Grant Program | D10 | | 2008-GE-T8-0049 | 2,159,547 |
| 2009 Homeland Security Grant Program | D10 | | 2009-SS-T9-0084 | 1,293,893 |
| 2009 Homeland Security Grant Program | D10 | | 2010-SS-TO-0040 | 929,508 |
| 2010 Homeland Security Grant Program | D10 | | EMW-2011-SS-00041-SO | 46,534 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2012

| <u>Federal Grantor/Program Title/Grant Title</u> | <u>Agency Number</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|--|--------------------------|------------------------|----------------------------------|-------------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HOMELAND SECURITY | | | | |
| Homeland Security Grant Program | | 97.067 | | |
| STP Homeland Security Grant FY 2008 Reverted | K05 | | 8SHSP46 | 22,795 |
| HP Homeland Security Communication Upgrade | K05 | | EMW-2011-SS-00041 | 59,992 |
| Program Total | | | | 5,184,074 |
| Map Modernization Management Support | | 97.070 | | |
| Map Modernization Management Support | P24 | | EMA-2007-CA-5729 | 38,711 |
| Map Modernization Management Support | P24 | | EMA-2008-CA-5869 | 54,334 |
| Program Total | | | | 93,045 |
| Buffer Zone Protection Program (BZPP) | | 97.078 | | |
| 2006 Buffer Zone Protection Grant | D10 | | 2006-BZ-T6-0017 | 8,640 |
| 2007 Buffer Zone Protection Grant | D10 | | 2007-BZ-T7-0033 | 259,107 |
| 2008 Buffer Zone Protection Grant | D10 | | 2008-BZ-T8-0020 | 224,942 |
| Program Total | | | | 492,689 |
| Earthquake Consortium | | 97.082 | | |
| Earthquake Consortium Grant | E24 | | EMA-2010-GR-5073 | 55,223 |
| Earthquake Consortium Grant | E24 | | EMA-2011-GR-5135 | 1,292 |
| Program Total | | | | 56,515 |
| Driver's License Security Grant Program | | 97.089 | | |
| Driver License Security Grant | R40 | | 2009-ID-MX-0028 | 34,811 |
| Driver License Security Grant | R40 | | 2010-DL-T0-0038 | 581,802 |
| Driver License Security Grant | R40 | | EMW-2011-DL-00011-S01 | 0 |
| Program Total | | | | 616,613 |
| Total Department of Homeland Security | | | | 24,147,148 |
| Total Nonclustered Grants | | | | 811,255,842 |
| TOTAL FEDERAL EXPENDITURES | | | | \$ 6,916,106,843 |

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

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
By State Agency

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2012

| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|--|------------------------|----------------------------------|---------------------|
| THE SENATE (A01) | | | |
| SERA - ARRA | 81.122 | RA State Electricity Reg | \$ 71,743 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 71,743 |
| Total The Senate | | | 71,743 |
| JUDICIAL DEPARTMENT (B04) | | | |
| Hollings IV | 16.580 | 2003DDBX0347 | 5,094,604 |
| State Court Improvement Program | 93.586 | 1001SCCIT | 157,188 |
| State Court Improvement Program | 93.586 | 1001SCSCID | 163,181 |
| State Court Improvement Program | 93.586 | 1101SCCIT | 74,182 |
| State Court Improvement Program | 93.586 | 1101SCSCID | 47,741 |
| Total Direct Assistance | | | 5,536,896 |
| Total Judicial Department | | | 5,536,896 |
| ADMINISTRATIVE LAW COURT (C05) | | | |
| State Fiscal Stabilization Fund - Government Services - ARRA | 84.397 | C0501ARRA011 | 2,950 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 2,950 |
| Total Administrative Law Court | | | 2,950 |
| LAW ENFORCEMENT DIVISION (SLED) (D10) | | | |
| 2007 Public Safety Interoperable Communications Grant | 11.555 | 2007-GS-H7-0021 | 1,945,982 |
| National Criminal History Improvement Program - 2008 | 16.554 | 2008-RU-BX-K005 | 84,967 |
| National Criminal History Improvement Program - 2009 | 16.554 | 2009-RU-BX-K015 | 125,532 |
| 2007 DNA Capacity Enhancement | 16.741 | 2007-DN-BX-K053 | 0 |
| 2008 DNA Capacity Enhancement | 16.741 | 2008-DN-BX-K066 | 281,013 |
| 2009 DNA Capacity Enhancement | 16.741 | 2009-DN-BX-K101 | 885,921 |
| 2010 DNA Capacity Enhancement | 16.741 | 2010-DN-BX-K103 | 69,901 |
| 2011 DNA Capacity Enhancement | 16.741 | 2011-DN-BX-K432 | 10,574 |
| Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program | 16.922 | None | 547,775 |
| DEA Marijuana Eradication Program - 2009 | NONE | 2009-101 | 7,908 |
| DEA Marijuana Eradication Program - 2010 | NONE | 2010-108 | 10,495 |
| DEA Marijuana Eradication Program - 2011 | NONE | 2011-112 | 149,155 |
| DEA Marijuana Eradication Program - 2012 | NONE | 2012-106 | 6,382 |
| ARRA Energy Grant | 81.041 | S09-0113 | 86,759 |
| Environmental Monitoring/Cleanup, Cultural and Resource Management, Emergency Response Research, Outreach Technical Analysis | 81.214 | DE-FG09-97-AE 18904 | 88,608 |
| 2010 SC Midlands HIDTA Task Force | 95.001 | G10GA0008A | 129,592 |
| 2004 Homeland Security Grant Program | 97.004 | 2004-GE-T4-0013 | 0 |
| Task Force for Emergency Readiness - 2009 | 97.007 | 2009-TN-T9-0014 | 24,814 |
| 2007 Emergency Management Performance Grant Supplement | 97.042 | 2007-EM-E7-0113 | 12,446 |
| 2008 Emergency Management Performance Grant | 97.042 | 2008-EM-E8-0056 | 141,823 |
| 2009 Emergency Management Performance Grant | 97.042 | 2009-EP-E9-0028 | 474,080 |
| 2010 Emergency Management Performance Grant | 97.042 | 2010-EP-00-0010 | 2,005,402 |
| 2011 Emergency Management Performance Grant | 97.042 | EMW-2011-EP-0031 | 1,670,231 |
| 2008 IECGP | 97.055 | 2008-IO-T8-0028 | 372,733 |
| 2007 IPP-Port Security Supplemental Grant | 97.056 | 2007-GB-T7-K301 | 146,140 |

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

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2012

| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|---|------------------------|----------------------------------|---------------------|
| LAW ENFORCEMENT DIVISION (SLED) (D10), CONTINUED | | | |
| 2008 Port Security | 97.056 | 2008-GB-T8-K064 | 1,040,136 |
| 2009 Port Security | 97.056 | 2009-PU-T9-K025 | 831,244 |
| 2010 Port Security | 97.056 | 2010-PU-T0-K047 | 216,354 |
| 2005 Homeland Security Grant Program | 97.067 | 2005-GE-T5-0018 | 0 |
| 2006 Homeland Security Grant Program | 97.067 | 2006-GE-T6-0001 | 160,665 |
| 2007 Citizen Preparedness for Catastrophic Events | 97.067 | 2007-GE-T7-0045 | 511,140 |
| 2008 Homeland Security Grant Program | 97.067 | 2008-GE-T8-0049 | 2,159,547 |
| 2009 Homeland Security Grant Program | 97.067 | 2009-SS-T9-0084 | 1,293,893 |
| 2009 Homeland Security Grant Program | 97.067 | 2010-SS-TO-0040 | 929,508 |
| 2010 Homeland Security Grant Program | 97.067 | EMW-2011-SS-00041-SO | 46,534 |
| 2006 Buffer Zone Protection Grant | 97.078 | 2006-BZ-T6-0017 | 8,640 |
| 2007 Buffer Zone Protection Grant | 97.078 | 2007-BZ-T7-0033 | 259,107 |
| 2008 Buffer Zone Protection Grant | 97.078 | 2008-BZ-T8-0020 | 224,942 |
| Total Direct Assistance | | | 16,959,943 |
| ARRA Stimulus Funding | 84.397 | None | 10,000 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 10,000 |
| Project Safe Neighborhoods - 2007 South Carolina GangNET Conference | 16.609 | 1P07006 | 0 |
| Project Safe Neighborhoods - 2009 South Carolina GangNET Conference | 16.609 | 1P09001 | 180 |
| Project Safe Neighborhoods - 2011 PSN Firearms | 16.609 | 1P11006 | 33,260 |
| JAG Training Unit Enforcement - 2010 | 16.738 | 1G09024 | 0 |
| JAG Training Unit Enforcement - 2011 | 16.738 | 1G11031 | 54,634 |
| 2009 Coverdell Evidence Collection Kits | 16.742 | 1NF09004 | 0 |
| 2009 Coverdell Overtime and Lab Supplies | 16.742 | 1NF09005 | 0 |
| 2009 Coverdell Lab Equipment | 16.742 | 1NF09006 | 0 |
| 2010 Coverdell Overtime and Lab Supplies | 16.742 | 1NF10003 | 16,731 |
| 2010 Coverdell Lab Equipment | 16.742 | 1NF10004 | 4,085 |
| 2011 Coverdell Implied Consent Accreditation | 16.742 | 1NF11001 | 3,738 |
| 2011 Coverdell SLED Overtime | 16.742 | 1NF11002 | 18,126 |
| 2009 JAG Stimulus Training Unit Enhancement | 16.803 | 1GS09123 | 0 |
| 2009 JAG Stimulus Investigative Services Upgrade | 16.803 | 1GS09124 | 0 |
| 2009 JAG Stimulus Forensic Lab Enhancement | 16.803 | 1GS09125 | 0 |
| 2009 JAG Stimulus AFIS Upgrade | 16.803 | 1GS09170 | 0 |
| 2009 JAG AFIS Upgrade | 16.803 | 1GSI09002 | 0 |
| 2011 GETF from Maryland | NONE | 2008-DD-X-0161 | 35,675 |
| Task Force for Emergency Readiness - SLED 2009 | 97.007 | 9TFER01 | 0 |
| 2010 Homeland Security Grant Program | 97.067 | 10SHSP02 | 174,362 |
| 2010 Homeland Security Grant Program | 97.067 | 10SHSP08 | 354,330 |
| 2010 Homeland Security Grant Program | 97.067 | 10SHSP10 | 171,675 |
| 2010 Homeland Security Grant Program | 97.067 | 10SHSP12 | 34,200 |
| 2010 Homeland Security Grant Program | 97.067 | 10SHSP13 | 249,820 |
| 2011 Homeland Security Grant Program | 97.067 | 11SHSP52 | 38,861 |
| 2007 Citizen Preparedness for Catastrophic Events | 97.067 | 7CCP02 | 25,329 |
| 2008 Homeland Security Grant Program | 97.067 | 8SHSP29 | 227,543 |
| 2008 Homeland Security Grant Program | 97.067 | 8SHSP31 | 71,741 |
| 2009 Homeland Security Grant Program | 97.067 | 9CCP01 | 132,479 |

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> |
|---|------------------------|----------------------------------|---------------------|
| LAW ENFORCEMENT DIVISION (SLED) (D10), CONTINUED | | | |
| 2009 Homeland Security Grant Program | 97.067 | 9SHSP16 | 24,160 |
| 2009 Homeland Security Grant Program | 97.067 | 9SHSP17 | 816,915 |
| 2009 Homeland Security Grant Program | 97.067 | 9SHSP18 | 163,507 |
| 2009 Homeland Security Grant Program | 97.067 | 9SHSP25 | 39,999 |
| 2009 Homeland Security Grant Program | 97.067 | 9SHSP34 | 36,770 |
| 2009 Homeland Security Grant Program | 97.067 | 9SHSP43 | 31,884 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 2,760,004 |
| Total Law Enforcement Division (SLED) | | | 19,729,947 |
| LIEUTENANT GOVERNOR'S OFFICE (E04) | | | |
| Title V, Older Americans Act | 17.235 | AD-199989ZO | 348,324 |
| Title V, Older Americans Act | 17.235 | AD-19998BS0 | 67,475 |
| Title V, Older Americans Act | 17.235 | AD-21860_11-55-A-45 | 1,062,349 |
| New Freedom | 20.521 | MT-0R717-H6 | 24,957 |
| New Freedom | 20.521 | MT-0R717-J2 | 25,825 |
| New Freedom | 20.521 | PT-2R017-74 | 23,392 |
| New Freedom | 20.521 | PT-2R717-71 | 19,384 |
| Title VII: Elder Abuse, Older Americans Act | 93.041 | 10AASCT7SP | 918 |
| Title VII: Elder Abuse, Older Americans Act | 93.041 | 11AASCT7S | 76,189 |
| Title VII: Ombudsman, Older Americans Act | 93.042 | 10AASCT7SP | 3,041 |
| Title VII: Ombudsman, Older Americans Act | 93.042 | 11AASCT7SP | 257,814 |
| III D: Preventive Health, Older Americans Act | 93.043 | 09AASCT3SP | 0 |
| III D: Preventive Health, Older Americans Act | 93.043 | 10AASCT3SP | 15,083 |
| III D: Preventive Health, Older Americans Act | 93.043 | 11AASCT3SP | 302,021 |
| III D: Preventive Health, Older Americans Act | 93.043 | 12AASCT3SP | 13,604 |
| III B: Grants for Supportive Services and Senior Citizens | 93.044 | 09AASCT3SP | 11,962 |
| III B: Grants for Supportive Services and Senior Citizens | 93.044 | 10AASCT3SP | 426,018 |
| III B: Grants for Supportive Services and Senior Citizens | 93.044 | 11AASCT3SP | 6,653,759 |
| III B: Grants for Supportive Services and Senior Citizens | 93.044 | 12AASCT3SP | 314,936 |
| III-C2: Home Delivered Meals, Older Americans Act | 93.045 | 09AASCT3SP | 0 |
| III-C1: Congregate Meals, Older Americans Act | 93.045 | 10AASCT3SP | 317,230 |
| III-C2: Home Delivered Meals, Older Americans Act | 93.045 | 10AASCT3SP | 40,733 |
| III-C1: Congregate Meals, Older Americans Act | 93.045 | 11AASCT3SP | 4,113,343 |
| III-C2: Home Delivered Meals, Older Americans Act | 93.045 | 11AASCT3SP | 3,849,933 |
| III-C1: Congregate Meals, Older Americans Act | 93.045 | 12AASCT3SP | 212,213 |
| III-C2: Home Delivered Meals, Older Americans Act | 93.045 | 12AASCT3SP | 108,500 |
| Implementation of Evidence-Based Intervention Programs Statewide into Three Geographic Areas of the State | 93.048 | 90AM3118 | 31,459 |
| Home and Community Based Services for Seniors Adults with Disabilities and Veterans | 93.048 | 90CD1195 | 440,782 |
| Transitioning AAA's to ADRC's | 93.048 | 90DR0034 | 198,145 |
| Senior Fraud Counseling | 93.048 | 90MP0009 | 183,269 |
| SMP Expansion to Reach an Increase Number of Consumers with Fraud Education and Assistance | 93.048 | 90MP0074 | 76,944 |
| Model Approaches to Statewide Legal Assistance Systems | 93.048 | 90SL0005 | 79,335 |
| Alzheimer's Disease Supportive Services Innovation Program | 93.051 | 90AI0042/01 | 202,136 |
| III E: NFCSP, Older Americans Act | 93.052 | 09AASCT3SP | 0 |

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> |
|--|------------------------|----------------------------------|---------------------|
| LIEUTENANT GOVERNOR'S OFFICE (E04), CONTINUED | | | |
| III E: NFCSP, Older Americans Act | 93.052 | 10AASCT3SP | 88,961 |
| III E: NFCSP, Older Americans Act | 93.052 | 11AASCT3SP | 2,155,008 |
| III E: NFCSP, Older Americans Act | 93.052 | 12AASCT3SP | 71,912 |
| NSIP-Nutrition Services Incentive Program | 93.053 | 11AASCNSIP | 506,097 |
| NSIP-Nutrition Services Incentive Program | 93.053 | 12AASCNSIP | 1,181,970 |
| Medicare Enrollment Assistance Program (Priority A.2 AAA) | 93.071 | 09AASCMIIP | 0 |
| Lifespan Respite in South Carolina | 93.072 | 90LR0011/01 | 88,002 |
| Affordable Care Act - Medicare Improvements for Patients and Providers (Priority Area 2: AAAs) | 93.518 | 10AASCMAAA | 157,861 |
| Affordable Care Act - Medicare Improvements for Patients and Providers (Priority Area 3: ADRCs) | 93.518 | 10AASCMAADR | 116,162 |
| Expansion of Chronic Disease Self-Management Program in South Carolina - ARRA | 93.725 | 90RA0044/01 | 354,154 |
| Connections for Community Living | 93.779 | 1LOCMS030307/01 | 380,296 |
| State Health Insurance Assistance Program | 93.779 | 1N0CMS020219-18-00 | 0 |
| State Health Insurance Assistance Program | 93.779 | 1N0CMS020219-18-01 | 615,434 |
| State Health Insurance Assistance Program | 93.779 | 1N0CMS020219-20-01 | 52,651 |
| LIS/MSP Outreach to Low Income Medicare Beneficiaries | 93.779 | 1XOCMS030425-01-02 | 0 |
| The Medicare Improvements for Patients and Providers Act | 93.779 | 1XOCMSS330791-01-00 | 191,449 |
| LIS/MSP Outreach to Low Income Medicare Beneficiaries | 93.779 | 1YOC30370/01 | 0 |
| Total Direct Assistance | | | 25,461,030 |
| Social Services Block Grant | 93.667 | DSS Contract # C 10039 E | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 0 |
| Total Lieutenant Governor's Office | | | 25,461,030 |
| ATTORNEY GENERAL'S OFFICE (E20) | | | |
| South Carolina Internet Crimes Against Children Task Force | 16.543 | 2005-MC-CX-K025 | 0 |
| Internet Crimes Against Children Task Force - South Carolina | 16.543 | 2009-MC-CX-K003 | 303,900 |
| Internet Crimes Against Children Task Force - South Carolina - ARRA | 16.800 | 2009-SN-B9-K003 | 194,705 |
| Medicaid Fraud Control Unit | 93.775 | 01-1001-SC-5050 | 1,562 |
| Medicaid Fraud Control Unit | 93.775 | 01-1101-SC-5050 | 247,561 |
| Medicaid Fraud Control Unit | 93.775 | 01-1201-SC-5050 | 730,521 |
| Total Direct Assistance | | | 1,478,249 |
| Prosecution Assistance and Criminal Justice Training | 16.588 | 1K08028 | 0 |
| Prosecution Assistance and Criminal Justice Training | 16.588 | 1K09036 | 25,000 |
| Prosecution Assistance and Criminal Justice Training | 16.588 | 1K10003 | 36,318 |
| Prosecution Assistance and Criminal Justice Training | 16.588 | 1K11008 | 52,888 |
| Prosecution Assistance and Criminal Justice Training - ARRA | 16.588 | 1KS09011 | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 114,206 |
| Total Attorney General's Office | | | 1,592,455 |
| COMMISSION ON PROSECUTION COORDINATION (E21) | | | |
| Capital Case Litigation Initiative | 16.746 | 2009-CP-BX-0006 | 51,059 |
| Capital Case Litigation Initiative | 16.746 | 2011-CP-BX-0005 | 39,837 |
| John R. Justice Grant Program for South Carolina | 16.816 | 2010-RJ-BX-0004 | 121,862 |

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|--|------------------------|----------------------------------|---------------------|
| COMMISSION ON PROSECUTION COORDINATION (E21), CONTINUED | | | |
| John R. Justice Grant Program for South Carolina | 16.816 | 2011-RJ-BX-0032 | 135,512 |
| Total Direct Assistance | | | 348,270 |
| Criminal Domestic Violence Prosecutions | 16.575 | 1V11080 | 29,809 |
| Criminal Domestic Violence Prosecution Programs | 16.738 | 1G09017 | 392,265 |
| Criminal Domestic Violence Prosecution Programs | 16.738 | 1G11025 | 974,272 |
| Child Victim/Witness Advocate - ARRA | 16.801 | 1VS09010 | 3,297 |
| Criminal Domestic Violence Prosecution Programs - ARRA | 16.803 | 1GS09019 | 25,460 |
| Traffic Safety Resource Prosecutor | 20.601 | 2H08017 | 0 |
| Traffic Safety Resource Prosecutor | 20.601 | 2H09017 | 0 |
| DUI Prosecution Programs | 20.601 | 2H11010 | 837,870 |
| Traffic Safety Resource Prosecutor | 20.601 | 2H11017 | 48,042 |
| Traffic Safety Resource Prosecutor | 20.601 | 2H12017 | 105,321 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 2,416,336 |
| Total Commission on Prosecution Coordination | | | 2,764,606 |
| COMMISSION ON INDIGENT DEFENSE (E23) | | | |
| Capital Case Litigation Initiative | 16.746 | BJA20112874 | 46,129 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 46,129 |
| Total Commission on Indigent Defense | | | 46,129 |
| ADJUTANT GENERAL'S OFFICE (E24) | | | |
| Charleston Readiness Center Construction | 12.400 | W912QG-06-2-2002 | 45,987 |
| Donaldson Army Aviation Facility Construction | 12.400 | W912QG-09-2-2001 | 8,524,841 |
| Florence Maintenance Shop | 12.400 | W912QG-09-2-2002 | 2,777,588 |
| Sumter Readiness Center Construction | 12.400 | W912QG-09-2-2004 | 87,905 |
| Allendale Readiness Center Expansion | 12.400 | W912QG-11-2-2001 | 254,336 |
| Joint Armed Forces Reserve Center | 12.400 | W912QG-11-2-2004 | 89,526 |
| Army Aviation Support Facility - Eastover | 12.400 | W912QG-11-2-2005 | 45,438 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-05-2-1001 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-06-2-1001 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-08-2-1001 | 0 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | 12.401 | W912QG-08-2-1002 | 0 |
| 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 | 168,353 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | 12.401 | W912QG-09-2-1002 | 0 |
| Appendix 3 - Army National Guard Security Guard | 12.401 | W912QG-09-2-1003 | 0 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | 12.401 | W912QG-09-2-1004 | 0 |
| Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management (C4IM) Service 15 | 12.401 | W912QG-09-2-1005 | 0 |
| Appendix 7 - Army National Guard Sustainable Range Program | 12.401 | W912QG-09-2-1007 | 0 |
| Appendix 8 - Army National Guard Fulltime Dining Facility Operation | 12.401 | W912QG-09-2-1008 | 0 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | 12.401 | W912QG-09-2-1021 | 0 |
| Appendix 23 - Army National Guard Security Guard | 12.401 | W912QG-09-2-1023 | 0 |

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| ADJUTANT GENERAL'S OFFICE (E24), CONTINUED | | | |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | 12.401 | W912QG-09-2-1025 | 0 |
| Sustainment Restoration Modernization Projects - ARRA | 12.401 | W912QG-09-2-9047 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-10-2-1001 | 0 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | 12.401 | W912QG-10-2-1002 | 0 |
| Appendix 3 - Army National Guard Security Cooperative Agreement | 12.401 | W912QG-10-2-1003 | 0 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | 12.401 | W912QG-10-2-1004 | 0 |
| Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management (C4IM) Service 15 | 12.401 | W912QG-10-2-1005 | 0 |
| Appendix 7 - Army National Guard Sustainable Range Program | 12.401 | W912QG-10-2-1007 | 0 |
| Appendix 8 - Army National Guard Fulltime Dining Facility Operation | 12.401 | W912QG-10-2-1008 | 0 |
| Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities | 12.401 | W912QG-10-2-1010 | 0 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | 12.401 | W912QG-10-2-1021 | 0 |
| Appendix 22 - Air National Guard Environmental Program Management | 12.401 | W912QG-10-2-1022 | 0 |
| Appendix 23 - Air National Guard Security Cooperative Agreement | 12.401 | W912QG-10-2-1023 | 0 |
| Appendix 24 - Air National Guard Fire Protection Activities | 12.401 | W912QG-10-2-1024 | 0 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | 12.401 | W912QG-10-2-1025 | 0 |
| Appendix 40 - Army National Guard Distributed Learning | 12.401 | W912QG-10-2-1040 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-11-2-1001 | 6,034,112 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | 12.401 | W912QG-11-2-1002 | 1,021,255 |
| Appendix 3 - Army National Guard Security Cooperative Agreement | 12.401 | W912QG-11-2-1003 | 264,703 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | 12.401 | W912QG-11-2-1004 | 98,443 |
| Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management (C4IM) Service 15 | 12.401 | W912QG-11-2-1005 | 504,756 |
| Appendix 7 - Army National Guard Sustainable Range Program | 12.401 | W912QG-11-2-1007 | 302,011 |
| Appendix 8 - Army National Guard Fulltime Dining Facility Operations | 12.401 | W912QG-11-2-1008 | 774,769 |
| Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities | 12.401 | W912QG-11-2-1010 | 26,451 |
| Appendix 19 - Army National Guard Supplementary Transportation Activities | 12.401 | W912QG-11-2-1019 | 4,099 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | 12.401 | W912QG-11-2-1021 | 648,105 |
| Appendix 22 - Air National Guard Environmental Program Management | 12.401 | W912QG-11-2-1022 | 12,662 |
| Appendix 23 - Army National Guard Security Cooperative Agreement | 12.401 | W912QG-11-2-1023 | 130,115 |
| Appendix 24 - Air National Guard Fire Protection Activities | 12.401 | W912QG-11-2-1024 | 486,074 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | 12.401 | W912QG-11-2-1025 | 95,538 |
| Appendix 40 - Army National Guard Distributed Learning | 12.401 | W912QG-11-2-1040 | 136,161 |
| Appendix 41 - State Family Program Activities | 12.401 | W912QG-11-2-1041 | 27,299 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-12-2-1001 | 8,382,513 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | 12.401 | W912QG-12-2-1002 | 801,899 |
| Appendix 3 - Army National Guard Security Cooperative Agreement | 12.401 | W912QG-12-2-1003 | 517,617 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | 12.401 | W912QG-12-2-1004 | 161,933 |

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| ADJUTANT GENERAL'S OFFICE (E24), CONTINUED | | | |
| Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management (C4IM) Service 15 | 12.401 | W912QG-12-2-1005 | 683,893 |
| Appendix 7 - Army National Guard Sustainable Range Program | 12.401 | W912QG-12-2-1007 | 312,417 |
| Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities | 12.401 | W912QG-12-2-1010 | 66,051 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | 12.401 | W912QG-12-2-1021 | 1,470,321 |
| Appendix 22 - Air National Guard Environmental Program Management | 12.401 | W912QG-12-2-1022 | 27,807 |
| Appendix 23 - Air National Guard Security Cooperative Agreement | 12.401 | W912QG-12-2-1023 | 325,486 |
| Appendix 24 - Air National Guard Fire Protection Activities | 12.401 | W912QG-12-2-1024 | 996,302 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | 12.401 | W912QG-12-2-1025 | 55,952 |
| Appendix 40 - Army National Guard Distributed Learning | 12.401 | W912QG-12-2-1040 | 144,906 |
| Appendix 41 - State Family Program Activities | 12.401 | W912QG-12-2-1041 | 25,123 |
| National Guard Youth Opportunities - SC National Guard Youth ChalleNGe Program | 12.404 | DAHA38-00-2-4000 | 0 |
| SC National Guard Youth ChalleNGe Program | 12.404 | W912QG-07-2-4001 | 0 |
| Appendix 1 - ChalleNGe Program | 12.404 | W912QG-08-2-4001 | 0 |
| Appendix 2 - Starbase | 12.404 | W912QG-08-2-4002 | 0 |
| Appendix 1 - ChalleNGe Program | 12.404 | W912QG-09-2-4001 | 0 |
| Appendix 1 - ChalleNGe Program | 12.404 | W912QG-10-2-4001 | 0 |
| Appendix 2 - Starbase | 12.404 | W912QG-10-2-4002 | 0 |
| Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects | 12.404 | W912QG-10-2-4003 | 0 |
| Appendix 1 - ChalleNGe | 12.404 | W912QG-11-2-4001 | 392,050 |
| Appendix 2 - Starbase | 12.404 | W912QG-11-2-4002 | 108,969 |
| Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects | 12.404 | W912QG-11-2-4003 | 4,135 |
| SC National Guard Youth ChalleNGe Program | 12.404 | W912QG-12-2-4001-T | 261,567 |
| Starbase | 12.404 | W912QG-12-2-4002 | 192,065 |
| SC National Guard Youth ChalleNGe Program | 12.404 | W912ZG-12-2-4001 | 635,861 |
| Hazardous Materials Emergency Preparedness, Planning & Training | 20.703 | HM-HMP-0169-10-01-00 | 163,038 |
| Hazardous Materials Emergency Preparedness, Planning & Training | 20.703 | HM-HMP-0247-11-01-00 | 95,128 |
| Emergency Preparedness Cooperative Agreement | 81.502 | DE-FG09-00SR22166 | 200,691 |
| FEMA Public Assistance/Hurricane Floyd | 97.036 | FEMA-1299-DR-SC | 0 |
| FEMA Public Assistance/1543 Hurricane Charley | 97.036 | FEMA-1543-DR-SC | 0 |
| FEMA Public Assistance/1547 Tropical Storm Gaston | 97.036 | FEMA-1547-DR-SC | 290,718 |
| Hazard Mitigation Grant/Winter Storm | 97.039 | FEMA-1313-DR-SC | 0 |
| Hazard Mitigation Grant/2004 Winter Storm | 97.039 | FEMA-1509-DR-SC | 0 |
| Hazard Mitigation Grant/2005 Ice Storm | 97.039 | FEMA-1625-DR-SC | 89,255 |
| Fire Management Assistance Grant | 97.046 | FEMA-2816-FM-SC | 670,770 |
| Pre-Disaster Mitigation | 97.047 | EMA-2007-PC-008 | 41,232 |
| Pre-Disaster Mitigation | 97.047 | EMA-2008-PD-0001 | 1,101,510 |
| Pre-Disaster Mitigation | 97.047 | EMA-2009-PC-0002 PDM 09 | 1,647,738 |
| Pre-Disaster Mitigation | 97.047 | EMA-2010-PC-0004 | 26,700 |
| Earthquake Consortium Grant | 97.082 | EMA-2010-GR-5073 | 55,223 |
| Earthquake Consortium Grant | 97.082 | EMA-2011-GR-5135 | 1,292 |
| Total Direct Assistance | | | 42,510,689 |

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| ADJUTANT GENERAL'S OFFICE (E24), CONTINUED | | | |
| Waste Isolation Pilot Plant | 81.106 | SSEB-WIPP-SC-SCEMD | 56,534 |
| Waste Isolation Pilot Plant | 81.106 | SSEB-WIPP-SC-SCEMD-04-09 | 0 |
| Twenty-First Century Community Learning Center | 84.287 | 10CL302-01 | 0 |
| Twenty-First Century Community Learning Center | 84.287 | 11CL302-01 | 81,343 |
| Twenty-First Century Community Learning Center | 84.287 | 11CL302-03 | 95,652 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 233,529 |
| Free and Reduced Price Meals/SNACS | 10.555 | NONE | 101,727 |
| State Energy Program - ARRA | 81.041 | S09-0131 | 0 |
| DHEC-PHP REACH SC | 93.069 | ER-2-726 | 15,000 |
| State Emergency Communication Vehicle Radio/State Level Exercise | 97.004 | 3HS025 DHS | 0 |
| Citizens Corps Program - State Allocataion and M & A | 97.004 | 4CC02 | 0 |
| WMD Operations Level Training for EMS | 97.004 | 4SHP03 DHS WMD | 0 |
| State Emergency Communication Vehicle Radio | 97.004 | 4SHP27 DHS RS & LOGISTIC | 0 |
| Task Force Emergency Readiness Transfer | 97.007 | 9TFER02 | 15,982 |
| Emergency Management Performance Grant | 97.042 | 10EMGP01 | 1,021,393 |
| Emergency Management Performance Grant | 97.042 | 11EMGP01 | 3,457,420 |
| Emergency Management Performance Grant | 97.042 | 2007-EM-E7-0113 | 12,000 |
| Emergency Management Performance Grant | 97.042 | 9EMPG01 | 205,715 |
| Citizen Corps Program | 97.067 | 10CCP02 | 48,252 |
| Citizen Corps (State Allocation) | 97.067 | 5CC01 | 0 |
| 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 |
| Statewide Warning Point Enhancement | 97.067 | 8SHP47 | 100,000 |
| Cert Train-the-Trainer | 97.067 | 8SHSP65 | 6,941 |
| State WMD Program | 97.067 | 9PHSP52 | 43,613 |
| NIMSCAST/NIMS Credential Coordinator | 97.067 | 9PHSP53 | 19,597 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 5,047,640 |
| Total Adjutant General's Office | | | 47,791,858 |
| STATE ELECTION COMMISSION (E28) | | | |
| Election Reform Payments | 39.011 | None | 13,011 |
| Help America Vote Act Requirements Payments | 90.401 | None | 1,623,004 |
| Voting Access for Individuals with Disabilities - Grants to States | 93.617 | None | 112,380 |
| Total Direct Assistance | | | 1,748,395 |
| Total State Election Commission | | | 1,748,395 |
| STATE BUDGET AND CONTROL BOARD (F03) | | | |
| Implementation of Height Modernization Program within the State of South Carolina | 11.400 | NA10NOS4000042 | 88,411 |
| Crash Outcome Data Evaluation System (CODES) V | 20.600 | DTNH2204H27021 | 0 |
| Crash Outcome Data Evaluation System (CODES) VI | 20.600 | DTNH22-09-H-00408 | 39,829 |
| Greer Water Storage Tank | 23.001 | SC-16008-08 | 89,919 |
| Powersville Water District Water Storage Tank | 23.001 | SC-16010-08 | 0 |
| Pendleton/Clemson Wastewater Treatment Plant Upgrade | 23.001 | SC-16347-09 | 131,477 |

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| STATE BUDGET AND CONTROL BOARD (F03), CONTINUED | | | |
| Pioneer Rural Water System Upgrade | 23.001 | SC-16432-09 | 0 |
| Easley Combined Utilities - Secondary Water Transmission Main | 23.001 | SC-16728-2010 | 254,847 |
| Federal Surplus Property | 39.003 | None | 7,557,466 |
| Capitalization Grants for State Revolving Fund - ARRA | 66.458 | 2W-95426309 | 2,314,019 |
| Capitalization Grants for State Revolving Fund | 66.458 | CS-45000110 | 29,313,376 |
| Capitalization Grants for State Revolving Fund | 66.458 | CS-45000111 | 2,369,184 |
| Safe Drinking Water State Revolving Fund - ARRA | 66.468 | 2F-95426409 | 368,877 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431210 | 13,568,185 |
| Recovery Act - State Energy Program - ARRA | 81.041 | DE-EE0000158 | 18,611,666 |
| State Energy Program | 81.041 | DE-EE0003884 | 393,567 |
| Wind Powering America | 81.087 | DE-EE0000515 | 37,646 |
| Save Energy Now | 81.119 | DE-EE0000352 | 148,613 |
| South Carolina Roadmap to Gigawatt-Scale Coastal Clean Energy Generation | 81.119 | DE-FG26-08NT05560 | 59,019 |
| Save Energy Now | 81.119 | DE-FG36-08GO48011 | 0 |
| Energy Assurance Capabilities and Planning - ARRA | 81.122 | DE-OE0000052 | 92,277 |
| State Energy Efficient Appliance Rebate Program - ARRA | 81.127 | DE-EE0001595 | 111,313 |
| Energy Efficiency and Conservation Block Grant - ARRA | 81.128 | DE-EE0000952 | 3,520,162 |
| Exxon Hawkins Settlement | 81.502 | None | 0 |
| Diamond Shamrock | 81.502 | None | 68,098 |
| Stripper Well | 81.502 | None | 1,983,937 |
| South Carolina ALS Registry | 93.068 | 200-2006-16243 | 0 |
| Total Direct Assistance | | | 81,121,888 |
| Carolina Blue Skies and Green Jobs Initiative - ARRA | 81.086 | TJCOG-CBS-25 | 57,023 |
| Building Code Development Training 2010 - ARRA | NONE | 136035 | 3,626 |
| Statewide Investigation of Traumatic Brain Injury in Prisons | 93.136 | MUSC08-175 | 14,875 |
| Statewide Emergency Telepsychiatry Program | 93.242 | 10-1739 | 37,333 |
| The South Carolina Study of Adolescents and Young Adults with Rare Conditions | 93.283 | 12-2052 | 36,113 |
| Risk Factors of Epilepsy Outcomes: Comorbidities in Population with Epilepsy | 93.283 | MUSC11-093 | 19,622 |
| Technical Assistance and Development Project for an Electronic System of Data Collection and Authentic Assessment for Infants and Toddlers | 93.575 | 12-2069 | 15,222 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 183,814 |
| Georgetown County Simulcast Upgrade | 11.555 | 7PSIC03 | 497,610 |
| Public Safety Interoperable Communications State Development Plan | 11.555 | 7PSIC05 | 166,120 |
| Strategic Technology Reserve (STR) | 11.555 | 7PSIC15 | 0 |
| SCHIE: Transforming HIT in the Palmetto State - ARRA | 93.719 | 90HT0053/01 | 1,323,768 |
| A Interoperable Emergency Communications Planning | 97.005 | 9IEC01 | 197,256 |
| Statewide Cyber Security Initiative | 97.067 | 10SHSP01 | 373,462 |
| 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 | 0 |
| Portable Trunked Repeater Site | 97.067 | 7LETP02 | 0 |
| 4 Sector Cyber Security | 97.067 | 7LETP03 | 0 |
| Multi-State Assessment and Equipment | 97.067 | 7LETP09 | 0 |
| Cyber Security Operations Center | 97.067 | 7SHSP05 | 0 |

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| STATE BUDGET AND CONTROL BOARD (F03), CONTINUED | | | |
| Radio Interoperability | 97.067 | 7SHSP06 | 0 |
| Interoperable Emergency Communications Planning | 97.067 | 8IECGP01 | 62,103 |
| Statewide Interoperable Communications | 97.067 | 8SHSP19 | 17,041 |
| Cyber Security Infrastructure Plan | 97.067 | 8SHSP21 | 2,864 |
| Statewide Interoperable Communications Project | 97.067 | 9SHSP04 | 0 |
| Cyber Security Infrastructure Protection | 97.067 | 9SHSP44 | 694 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 2,640,918 |
| Total State Budget and Control Board | | | 83,946,620 |
| STATE COMMISSION ON HIGHER EDUCATION (H03) | | | |
| Veterans Education Assistance | 64.124 | V101 (223C) P-5154 | 100,607 |
| Veterans Education Assistance | 64.124 | V101 (223C) P-5254 | 157,788 |
| GEAR-UP | 84.334 | P334S050009-10 | 854,798 |
| GEAR-UP | 84.334 | P334S110019 | 1,070,207 |
| Title II, Part A, Teacher and Principal Training and Recruiting Fund | 84.367 | S367B090035 | 101,508 |
| Title II, Part A, Teacher and Principal Training and Recruiting Fund | 84.367 | S367B100035 | 503,707 |
| Title II, Part A, Teacher and Principal Training and Recruiting Fund | 84.367 | S367B110035 | 261,063 |
| College Access Challenge Grant | 84.378 | P378A090048 | 22,730 |
| College Access Challenge Grant | 84.378 | P378A100048 | 831,665 |
| College Access Challenge Grant | 84.378 | P378A110048 | 0 |
| Total Direct Assistance | | | 3,904,073 |
| Performance Funding in South Carolina (PFSC) | 84.116 | P116B020966 | 0 |
| Activities in Support of GEAR-UP Planning Designs | 84.334 | 0209234.002.016-24 | 14,981 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 14,981 |
| Library Services and Technology Act | 45.310 | IE 05-55 | 13,106 |
| The South Carolina Longitudinal Information Center for Education (SLICE) | 84.384 | R384A100058 | 1,028,805 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 1,041,911 |
| Total State Commission on Higher Education | | | 4,960,965 |
| STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59) | | | |
| Broadband Technology Opportunities Program (BTOP)-ARRA | 11.557 | 45-42-B10012 | 1,276,108 |
| Total Direct Assistance | | | 1,276,108 |
| "State Fiscal Stabilization Fund (SFSF) Education State Grants, Recovery Act-ARRA" | 84.394 | None | 4,369,512 |
| CITIA-SC: Creating a Healthier South Carolina through Health Information Technology-ARRA | 93.718 | 11-1840 | 25,000 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 4,394,512 |
| Federal Incentive Grant - QuickSkills Project | 17.267 | 8 FIG 002 | 0 |
| Motorcycle Education Program | 20.612 | 2H11009 | 42,984 |
| Perkins IV Administrative Funds | 84.048 | 10VA501 | 113,993 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 156,977 |
| Total State Board for Technical and Comprehensive Education | | | 5,827,597 |

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| FIRST STEPS TO SCHOOL READINESS (H62) | | | |
| Infants and Toddlers with Disabilities | 84.181 | H181A090036 | 170,359 |
| Infants and Toddlers with Disabilities | 84.181 | H181A100036 | 489,170 |
| Infants and Toddlers with Disabilities | 84.181 | H181A110036 | 5,775,146 |
| Promotion of School Readiness Through Early Childhood Emotional and Social Development | 84.215 | Q215H100002 | 124,437 |
| South Carolina Early Reading Collaborative | 84.359 | S359B070052 | 156,607 |
| Infants and Toddlers with Disabilities - ARRA | 84.393 | H393A090036 | 1,276,791 |
| Total Direct Assistance | | | 7,992,510 |
| Teacher Education and Compensation Help (T.E.A.C.H.) | 93.575 | C80048H-3 | 1,065,653 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 1,065,653 |
| Total First Steps to School Readiness | | | 9,058,163 |
| DEPARTMENT OF EDUCATION (H63) | | | |
| National School Lunch Program | 10.555 | 11115SC328N1099 | 247,744,981 |
| National School Lunch Program | 10.555 | 5SC300328 | 79,315 |
| Food Donation [Non-Cash] | 10.555 | N/A | 21,203,217 |
| State Administrative Expenses for Child Nutrition | 10.560 | 11115SC911N2533 | 1,552,181 |
| State Administrative Expenses for Child Nutrition | 10.560 | 12125SC911N2533 | 721,750 |
| State Administrative Expenses for Child Nutrition | 10.560 | 2011CL410345 | 443,173 |
| State Administrative Expenses for Child Nutrition | 10.560 | 3SC300911 | 0 |
| State Administrative Expenses for Child Nutrition | 10.560 | 5SC300328 | 0 |
| State Administrative Expenses for Child Nutrition | 10.560 | 5SC300911 | 107,324 |
| Team Nutrition Grants | 10.574 | 2005IN35033 | 0 |
| Team Nutrition Grants | 10.574 | 2006IB20033 | 0 |
| Team Nutrition Grants | 10.574 | 2006IN35033 | 0 |
| Team Nutrition Grants | 10.574 | 2007IN35033 | 0 |
| Team Nutrition Grants | 10.574 | CNTN-09-SC | 162,534 |
| Team Nutrition Grants | 10.574 | TN590201 | 0 |
| Child Nutrition Discretionary Grants Limited Availability-ARRA | 10.579 | 5SC340328 | 0 |
| Fresh Fruit and Vegetable Program | 10.582 | 10105SC328L1603 | 0 |
| Fresh Fruit and Vegetable Program | 10.582 | 11095SC328L1603 | 1,078,511 |
| Fresh Fruit and Vegetable Program | 10.582 | 12115SC328L1603 | 1,866,892 |
| Fresh Fruit and Vegetable Program | 10.582 | 5SC310328 | 0 |
| National Security Education Program David L. Boren Fellowshi | 12.552 | 79560832 | 90,686 |
| Fish and Wildlife Management assistance | 15.608 | 2005-0297-0 | 0 |
| "Part E - Developing, Testing and Demonstrating Promising Ne | 16.541 | 2003JSFX008 | 0 |
| Edward Byrne Memorial Competitive Grant Program-ARRA | 16.808 | 2009SCB90002 | 87,111 |
| Clean School Bus USA | 66.036 | 96493708 | 0 |
| Clean School Bus USA | 66.036 | SB832878010 | 100,343 |
| Environmental Education Grants | 66.951 | NE 83448501-0 | 102,554 |
| Environmental Education Grants | 66.951 | NE83267201 | 0 |
| State Energy Program-ARRA | 81.041 | S09-0082 | 87,062 |
| State Energy Program-ARRA | 81.041 | S09-0099 & S09-0080 | 56,349 |
| Adult Education - Basic Grants to States | 84.002 | V002A070040 | 0 |
| Adult Education - Basic Grants to States | 84.002 | V002A080040 | 0 |
| Adult Education - State Administered | 84.002 | V002A090040 | 243,319 |

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|--|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF EDUCATION (H63), CONTINUED | | | |
| Adult Education - State Administered | 84.002 | V002A100041 | 4,520,964 |
| Adult Education - State Administered | 84.002 | V002A110041 | 3,580,293 |
| Title I Grants to Local Educational Agencies | 84.010 | S010A070040 | 0 |
| Title I Grants to Local Educational Agencies | 84.010 | S010A080040 | 11,035 |
| Title I Grants to Local Educational Agencies | 84.010 | S010A090040 | 6,618,208 |
| Title I Grants to Local Educational Agencies | 84.010 | S010A100040 | 119,504,966 |
| Title I Grants to Local Educational Agencies | 84.010 | S010A110040-11A | 86,569,280 |
| Migrant Education_State Grant Program | 84.011 | S011A070041 | 0 |
| Migrant Education_State Grant Program | 84.011 | S011A080041 | 564 |
| Migrant Education_State Grant Program | 84.011 | S011A090041 | 426,279 |
| Migrant Education_State Grant Program | 84.011 | S011A100041 | 213,352 |
| Migrant Education_State Grant Program | 84.011 | S011A110041 | 0 |
| Title I Program for Neglected and Delinquent Children | 84.013 | S013A080040 | 0 |
| Title I Program for Neglected and Delinquent Children | 84.013 | S013A090040 | 0 |
| Title I Program for Neglected and Delinquent Children | 84.013 | S013A100040 | 0 |
| Title I Program for Neglected and Delinquent Children | 84.013 | S013A110040 | 0 |
| Special Education_Grants to States | 84.027 | H027A070081 | 0 |
| Special Education_Grants to States | 84.027 | H027A080081 | 0 |
| Special Education_Grants to States | 84.027 | H027A090081 | 413 |
| Special Education_Grants to States | 84.027 | H027A100081 | 123,783,163 |
| Special Education_Grants to States | 84.027 | H027A110081 | 22,721,441 |
| Career and Technical Education -- Basic Grants to States | 84.048 | V048A070040 | 0 |
| Career and Technical Education -- Basic Grants to States | 84.048 | V048A080040 | 0 |
| Career and Technical Education -- Basic Grants to States | 84.048 | V048A090040 | 300,152 |
| Career and Technical Education -- Basic Grants to States | 84.048 | V048A100040 | 7,858,222 |
| Career and Technical Education -- Basic Grants to States | 84.048 | V048A110040 | 4,962,694 |
| Migrant Education_Coordination Program | 84.144 | S144F070041 | 0 |
| Migrant Education_Coordination Program | 84.144 | S144F080041 | 1,937 |
| MEP Consortium Incentive Grant | 84.144 | S144F090041 | 95,264 |
| MEP Consortium Incentive Grant | 84.144 | S144F100041 | 49,110 |
| Migrant Education Coordination Program | 84.144 | S144G090041 | 24,665 |
| Special Education_Preschool Grants | 84.173 | H173A090085 | 0 |
| Special Education_Preschool Grants | 84.173 | H173A100085 | 3,048,564 |
| Special Education - Preschool Grants | 84.173 | H173A110085 | 2,754,203 |
| Special Education-Grants for Infants and Families | 84.181 | H181A090036 | 0 |
| Special Education-Grants for Infants and Families | 84.181 | H181A100036 | 0 |
| Special Education-Grants for Infants and Families | 84.181 | H181A110036 | 0 |
| Safe and Drug-Free Schools and Communities_National Programs | 84.184 | Q184W100018 | 49,235 |
| Safe and Drug-Free Schools and Communities Act of 1994 | 84.184 | Q184Y100029 | 171,816 |
| Byrd Honors Scholarships | 84.185 | P185A080042 | 0 |
| Byrd Honors Scholarships | 84.185 | P185A090042 | 454 |
| Byrd Honors Scholarships | 84.185 | P185A100042 | 28,976 |
| Safe and Drug-Free Schools and Communities_State Grants | 84.186 | Q186A070042 | 0 |
| Safe and Drug-Free Schools and Communities_State Grants | 84.186 | Q186A080042 | 0 |
| Safe and Drug Free Schools and Communities - State Grants | 84.186 | Q186A090042 | 388,529 |
| Education for Homeless Children and Youth | 84.196 | S196A060042 | 0 |
| Education for Homeless Children and Youth | 84.196 | S196A070042 | 175 |

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| DEPARTMENT OF EDUCATION (H63), CONTINUED | | | |
| Education for Homeless Children and Youth | 84.196 | S196A080042 | 0 |
| Education for Homeless Children and Youth | 84.196 | S196A090042 | 132,496 |
| Education for Homeless Children and Youth | 84.196 | S196A100042 | 557,377 |
| Education for Homeless Children and Youth | 84.196 | S196A110042 | 234,499 |
| Even Start_State Educational Agencies | 84.213 | S213C070041 | 0 |
| Even Start_State Educational Agencies | 84.213 | S213C080041 | 0 |
| Even Start_State Educational Agencies | 84.213 | S213C090041 | 126,702 |
| Even Start_State Educational Agencies | 84.213 | S213C100041 | 623,725 |
| Fund for the Improvement of Education | 84.215 | Q215H100002 | 0 |
| Fund for the Improvement of Education | 84.215 | Q215M070022 | 0 |
| The Partnerships in Character Education Project Program | 84.215 | Q215S060055 | 49,260 |
| Tech-Prep Education | 84.243 | V243A080040 | 0 |
| Tech-Prep Education | 84.243 | V243A090040 | 1,730,085 |
| Public Charter Schools | 84.282 | U282A100018 | 1,773,620 |
| Twenty-First Century Community Learning Centers | 84.287 | S287C070041 | 0 |
| Twenty-First Century Community Learning Centers | 84.287 | S287C080041 | 0 |
| Twenty-First Century Community Learning Centers | 84.287 | S287C090041 | 10,068 |
| Twenty-First Century Community Learning Centers | 84.287 | S287C100041 | 3,889,505 |
| Twenty-First Century Community Learning Centers | 84.287 | S287C110041 | 9,526,018 |
| Education Research, Development and Dissemination | 84.305 | ED-03-CO-0053 | 1,499 |
| Education Research, Development and Dissemination | 84.305 | ED-08-CO-0067 | 101,384 |
| Education Research, Development and Dissemination | 84.305 | None | 0 |
| Education Research, Development and Dissemination | 84.305 | R305M050270 | 14,727 |
| Education Technology State Grants | 84.318 | S318X090040 | 1,035,682 |
| Education Technology State Grants | 84.318 | S318X100040 | 1,084,301 |
| Special Education - State Personnel Development | 84.323 | H323A100007 | 216,119 |
| Special Education - State Personnel Development | 84.323 | H323A100007-11 | 0 |
| Early Childhood Educator Professional Development | 84.349 | S349A070038 | 43,842 |
| Transition to Teaching | 84.350 | S350B020014 | 0 |
| Reading First State Grants | 84.357 | S357A080042 | 0 |
| Rural and Low-Income School Program | 84.358 | S358B090040 | 932 |
| Rural and Low-Income School Program | 84.358 | S358B100040 | 3,535,504 |
| Rural and Low-Income School Program | 84.358 | S358B110040-11A | 462,075 |
| Early Reading First | 84.359 | S359B070052 | 0 |
| English Language Acquisition, State Grants | 84.365 | S365A090040 | 111,569 |
| English Language Acquisition, State Grants | 84.365 | S365A100040 | 3,830,246 |
| English Language Acquisition, State Grants | 84.365 | S365A110040 | 570,641 |
| English Language Acquisition, State Grants | 84.365 | T365A080040 | 6,170 |
| Mathematics and Science Partnerships | 84.366 | S366B090041 | 1,427,026 |
| Mathematics and Science Partnerships | 84.366 | S366B100041 | 538,777 |
| Improving Teacher Quality State Grants | 84.367 | S367A060038 | 0 |
| Improving Teacher Quality State Grants | 84.367 | S367A070038 | 0 |
| Improving Teacher Quality State Grants | 84.367 | S367A090038 | 213,474 |
| Improving Teacher Quality State Grants | 84.367 | S367A100038 | 25,735,235 |
| Improving Teacher Quality State Grants | 84.367 | S367A110038 | 9,244,531 |
| Grants for Enhanced Assessment Instruments | 84.368 | S368A070012 | 0 |
| Grants for State Assessments and Related Activities | 84.369 | S369A100042 | 2,228,238 |

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|--|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF EDUCATION (H63), CONTINUED | | | |
| Grants for State Assessments and Related Activities | 84.369 | S369A110042 | 1,216,069 |
| Striving Readers | 84.371 | S371B100038 | 6,049 |
| Statewide Data Systems | 84.372 | R372A060054 | 0 |
| Special Education_Technical Assistance on State Data Collect | 84.373 | H373X070007 | 110,004 |
| Teacher Incentive Fund | 84.374 | S374A070027 | 2,876,903 |
| Teacher Incentive Fund | 84.374 | S374A100043 | 8,030,839 |
| School Improvement Grants | 84.377 | S377A070041 | 180 |
| School Improvement Grants | 84.377 | S377A080042 | 0 |
| School Improvement Grants | 84.377 | S377A090041 | 2,001,412 |
| School Improvement Grants | 84.377 | S377A100041 | 4,033,716 |
| Statewide Data Systems, Recovery Act-ARRA | 84.384 | R384A100058 | 4,224,710 |
| Teacher Incentive Fund, Recovery Act-ARRA | 84.385 | S385A100027 | 981,445 |
| Education Technology State Grants, Recovery Act-ARRA | 84.386 | S386A090040 | 666,966 |
| Education for Homeless Children and Youth, Recovery Act-ARRA | 84.387 | S387A090042 | 205,856 |
| School Improvement Grants, Recovery Act-ARRA | 84.388 | S388A090041A | 12,620,582 |
| Title I Grants to Local Educational agencies, Recovery Act-ARRA | 84.389 | S389A090040 | 38,670,466 |
| Special Education Grants to States, Recovery Act-ARRA | 84.391 | H391A090081 | 48,183,817 |
| Special Education - Preschool Grants, Recovery Act-ARRA | 84.392 | H392A090085 | 3,618,667 |
| Special Education - Grants for Infants and Families, Recovery Act-ARRA | 84.393 | H393A090036 | 0 |
| State Fiscal Stabilization Fund (SFSF) - Education State Grant-ARRA | 84.394 | S394A090052 | 59,396,022 |
| Centers for Disease Control and Prevention (ACA) Communities | 93.520 | 11105SC328L4103 | 207,678 |
| Head Start-ARRA | 93.708 | 90SC0042/01 | 0 |
| Cooperative Agreements to Support Comprehensive School Health | 93.938 | 1U87DP001244-01 | 0 |
| Cooperative Agreements to Support Comprehensive School Health | 93.938 | 5U87DP001244-02 | 0 |
| Cooperative Agreements to Support Comprehensive School Health | 93.938 | 5U87DP001244-03 | 0 |
| Cooperative Agreements to Support Comprehensive School Health | 93.938 | 5U87DP001244-04 | 465,563 |
| Cooperative Agreements to Support Comprehensive School Health | 93.938 | U87/CCU4090 | 0 |
| Cooperative Agreements to Support Comprehensive School Health | 93.938 | U87/CCU4226 | 0 |
| Learn and Serve America_School and Community Based Programs | 94.004 | 06KSHSC001 | 0 |
| Learn and Serve America_School and Community Based Programs | 94.004 | 06KSSSC001 | 5,322 |
| Learn and Serve America_School and Community Based Programs | 94.004 | 09KSSSC001 | 85,095 |
| Total Direct Assistance | | | 920,073,944 |
| UNIVERSITY-LABORATORY COOPERATIVE PROGRAM | 81.004 | SC1376112 | 0 |
| Advanced Placement Program (Advanced Placement Test Fee; Adv | 84.330 | 910513 | 0 |
| Advanced Placement Program (Advanced Placement Test Fee; Adv | 84.330 | 930607 | 0 |
| American Printing House for the Blind (APH) [Non-Cash] | NONE | N/A | 125,071 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 125,071 |
| Juvenile accountability Block Grants | 16.523 | 1JS0107 | 0 |
| Juvenile accountability Block Grants | 16.523 | 1JS03012 | 0 |
| WIA Youth Activities-ARRA | 17.259 | 9 ARRA 001 | 0 |
| Incentive Grants - WIA Section 503 | 17.267 | 6WDG019 | 0 |
| Incentive Grants - WIA Section 503 | 17.267 | 8FIG001 | 0 |
| Rehabilitation Services Demonstration and Training Programs | 84.235 | PROJECT LEO | 0 |
| Gaining Early Awareness and Readiness for Undergraduate Prog | 84.334 | P334S050009 | 0 |
| Gaining Early Awareness and Readiness for Undergraduate Prog | 84.334 | P334S050009-10 | 3,911 |

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| DEPARTMENT OF EDUCATION (H63), CONTINUED | | | |
| College Access Challenge Grant Program | 84.378 | P378A080048 | 78,465 |
| College Access Challenge Grant Program | 84.378 | P378A100048 | 116,933 |
| Abstinence Education Program | 93.235 | MAR-2011-15 | 168,237 |
| Centers for Disease Control and Prevention_Investigations | 93.283 | HP-00-054 | 0 |
| Centers for Disease Control and Prevention_Investigations | 93.283 | HP-04-016 | 0 |
| Child Care and Development Block Grant | 93.575 | B3 0828 G | 0 |
| Child Care and Development Block Grant | 93.575 | C80048H-3 | 0 |
| Head Start | 93.600 | A51294A | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 367,546 |
| Total Department of Education | | | 920,566,561 |
| WIL LOU GRAY OPPORTUNITY SCHOOL (H71) | | | |
| National School Lunch Program - FY07 | 10.555 | None | 21,156 |
| National School Lunch Program - FY09 | 10.555 | None | 65,866 |
| National School Lunch Program - FY10 | 10.555 | None | 0 |
| National School Lunch Program - FY11 | 10.555 | None | 0 |
| National School Lunch Program - FY12 | 10.555 | None | 0 |
| State Energy Program | 81.041 | None | 0 |
| Special Education Preschool Grants - FY12 | 84.173 | None | 11,655 |
| Special Education Preschool Grants - FY11 | 84.173 | None | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 98,677 |
| Total Wil Lou Gray Opportunity School | | | 98,677 |
| VOCATIONAL REHABILITATION DEPARTMENT (H73) | | | |
| Basic Vocational Rehabilitation State Grants (VR) | 84.126 | H126A090060 | 294 |
| Basic Vocational Rehabilitation State Grants (VR) | 84.126 | H126A100060 | 214,095 |
| Basic Vocational Rehabilitation State Grants (VR) | 84.126 | H126A110060 | 36,218,446 |
| Basic Vocational Rehabilitation State Grants (VR) | 84.126 | H126A120060 | 2,752,758 |
| State Independent Living Services | 84.169 | H169A100059 | 43,802 |
| State Independent Living Services | 84.169 | H169A110059 | 72,672 |
| State Independent Living Services | 84.169 | H169A120059 | 558 |
| Supported Employment State Grants (SE) | 84.187 | H187A110061 | 196,875 |
| Supported Employment State Grants (SE) | 84.187 | H187A120061 | 77,561 |
| The YES Program | 84.235 | H235U070011 | 522,186 |
| State Vocational Unit In-Service Training | 84.265 | H265A100075 | 143,791 |
| Basic Support - ARRA | 84.390 | H390A090060 | 35,387 |
| State Independent Living Services Recovery Act - ARRA | 84.398 | H398A090059 | 152,418 |
| Social Security - Disability Insurance | 96.001 | 04-07-04SCDI00 | 89 |
| Social Security - Disability Insurance | 96.001 | 04-10-04SCDI00 | 114,934 |
| Social Security - Disability Insurance | 96.001 | 04-11-04SCDI00 | 14,255,871 |
| Social Security - Disability Insurance | 96.001 | 04-12-04SCDI00 | 28,609,214 |
| South Carolina Pathways Toward Employment (SCPTE) Project | 96.008 | 14-W-50078-4-05 | 20,540 |
| South Carolina Pathways Toward Employment (SCPTE) Project | 96.008 | 5 WIP06050246-06-00 | 232,973 |
| Total Direct Assistance | | | 83,664,464 |
| SEP-ARRA Award | 81.041 | DEEE0000158 | 0 |

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| VOCATIONAL REHABILITATION DEPARTMENT (H73), CONTINUED | | | |
| Co-Occurring State Incentive Grants | 93.243 | 1KD1TI018389 | 38,330 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 38,330 |
| Total Vocational Rehabilitation Department | | | 83,702,794 |
| SCHOOL FOR THE DEAF AND THE BLIND (H75) | | | |
| Individuals with Disabilities Education Act | 84.027 | 09CA507 | 0 |
| South Carolina Interagency Deaf Blind Grant | 84.326 | H326C080022-09 | 114,582 |
| Total Direct Assistance | | | 114,582 |
| National School Lunch Program | 10.555 | None | 153,250 |
| Personnel Development Collaboration | 84.027 | 09CO5071 | 0 |
| Individuals with Disabilities Education Act - Auditory Verbal | 84.027 | 10-CO-507-02 | 13,877 |
| Personnel Development Collaboration | 84.027 | 10CO5071 | 404,881 |
| PL 99-457 Preschool Grant | 84.173 | None | 10,050 |
| Early Education Program | 84.181 | BN-10-005 | 123,309 |
| Youth Leadership Project | 84.215 | 10FL507-01 | 178 |
| Improving Teacher Quality State Grant | 84.367 | 10TQ507 | 26,857 |
| State Fiscal Stabilization Fund (SFSF)-Government Services-ARRA | 84.397 | None | 501,948 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 1,234,350 |
| Total School for the Deaf and the Blind | | | 1,348,932 |
| DEPARTMENT OF ARCHIVES AND HISTORY (H79) | | | |
| PRESERVE AMERICA | 15.904 | 45-07-PA-3072 | 0 |
| Historic Preservation | 15.904 | 45-08-21745 | 0 |
| Historic Preservation | 15.904 | 45-09-21846 | 0 |
| Historic Preservation | 15.904 | 45-10-21947 | 662,848 |
| Historic Preservation | 15.904 | 45-12-41947 | 0 |
| Environmental D & D at Savannah River Site | 81.104 | 03SR22276 | 26,509 |
| State Board Snap Grant | 89.003 | NAR08-RC-10013-08 | 0 |
| State Board Snap Grant | 89.003 | NAR11-RC-10115-11 | 1,482 |
| Total Direct Assistance | | | 690,839 |
| Teaching American History in South Carolina | 84.215 | U215X040339 | 18,526 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 18,526 |
| Total Department of Archives and History | | | 709,365 |
| STATE LIBRARY (H87) | | | |
| State Library Program | 45.310 | LS-00-07-0041-07 | 0 |
| State Library Program | 45.310 | LS-00-08-0041-08 | 0 |
| State Library Program | 45.310 | LS-00-09-0041-09 | 0 |
| State Library Program | 45.310 | LS-00-10-0041-10 | 1,464,474 |
| State Library Program | 45.310 | LS-00-10-0041-11 | 1,114,191 |
| Total Direct Assistance | | | 2,578,665 |
| State Fiscal Stabilization Fund (SFFS) - Government Services-ARRA | 84.397 | S394A090052 | 0 |

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| STATE LIBRARY (H87), CONTINUED | | | |
| Total Passed Through Entities Not Included in Reporting Entity | | | 0 |
| Total State Library | | | 2,578,665 |
| ARTS COMMISSION (H91) | | | |
| To Promote the Arts within the State of South Carolina | 45.025 | 09-6100-2025 | 17,522 |
| To Promote the Arts within the State of South Carolina | 45.025 | 10-6100-2015 | 565,418 |
| To Promote the Arts within the State of South Carolina | 45.025 | 11-6100-2040 | 448,068 |
| Total Direct Assistance | | | 1,031,008 |
| Total Arts Commission | | | 1,031,008 |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02) | | | |
| State Health Information Exchange Cooperative Agreement Program - Intra-State - ARRA | 93.719 | 90HT0053/01 | 1,453,830 |
| Children's Health Insurance Program | 93.767 | 05-0705SC5021 | 0 |
| Children's Health Insurance Program | 93.767 | 05-0805SC5021 | 0 |
| Children's Health Insurance Program | 93.767 | 05-0905SC5021 | 0 |
| Children's Health Insurance Program | 93.767 | 05-1005SC5021 | 22,196,315 |
| Children's Health Insurance Program | 93.767 | 05-1105SC5021 | 76,227,857 |
| CHIP Performance Bonus Payments | 93.767 | 05-1105SCCPBP | 0 |
| Children's Health Insurance Program | 93.767 | 05-1205SC5021 | 0 |
| CHIRPA Quality Demonstration Grant | 93.767 | 1Z0CMS030540-01-02 | 1,656,568 |
| State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare | 93.777 | 05-1005-SC-5001 | 0 |
| State Survey and Certification of Health Care Providers and Suppliers | 93.777 | 05-1105-SC-5001 | 84,456 |
| State Survey and Certification of Health Care Providers and Suppliers | 93.777 | 05-1205-SC-5001 | 1,213,567 |
| 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 | 0 |
| Medical Administration Payments | 93.778 | 05-0905SC5048 | 0 |
| Increased Medical Assistance Payments - ARRA | 93.778 | 05-0905SCARRA | 0 |
| Health Information Technology Administration Recovery Act-ARRA | 93.778 | 05-0905SCHITA | 0 |
| Medical Administration Payments | 93.778 | 05-1005SC5ADM | 0 |
| Medical Assistance Payments | 93.778 | 05-1005SC5MAP | 0 |
| Increased Medical Assistance Payments - ARRA | 93.778 | 05-1005SCARRA | 0 |
| Health Information Technology Administration Recovery Act-ARRA | 93.778 | 05-1005SCHITA | 377 |
| Disproportionate Share Hospital Payments - ARRA | 93.778 | 05-1005SCMDSH | 0 |
| Qualifying Individual Program Payment - ARRA | 93.778 | 05-1005SCQUAL | 0 |
| Medical Administration Payments | 93.778 | 05-1105SC5ADM | 14,787,579 |
| Medical Assistance Payments | 93.778 | 05-1105SC5MAP | 824,087,487 |
| Increased Medical Assistance Payments - ARRA | 93.778 | 05-1105SCARRA | 0 |
| Extension of Increased Medical Assistance Payments - ARRA | 93.778 | 05-1105SCEXTN | 0 |
| Health Information Technology Administration Recovery Act-ARRA | 93.778 | 05-1105SCHIMP | 134,381 |
| Health Information Technology Administration Recovery Act-ARRA | 93.778 | 05-1105SCHITA | 0 |
| Health Information Technology Administration Recovery Act-ARRA | 93.778 | 05-1105SCINCT | 2,684,586 |
| Qualifying Individual Program Payment - ARRA | 93.778 | 05-1105SCQUAL | 0 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02), CONTINUED | | | |
| Medical Administration Payments | 93.778 | 05-1205SC5ADM | 77,168,233 |
| Medical Assistance Payments | 93.778 | 05-1205SC5MAP | 2,581,724,837 |
| Health Information Technology Administration Recovery Act-ARRA | 93.778 | 05-1205SCHIMP | 1,270,345 |
| Health Information Technology Administration Recovery Act-ARRA | 93.778 | 05-1205SCINCT | 25,018,704 |
| Home and Community-Based Alternatives to Psychiatric Residential Treatment Facilities For Children | 93.789 | 1S0CMS300131-01-03 | 1,258,642 |
| Money Follows The Person Rebalancing Demonstration | 93.791 | 1LICMS300152-01-03 | 105,804 |
| Total Direct Assistance | | | 3,631,073,568 |
| Total Department of Health and Human Services | | | 3,631,073,568 |
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04) | | | |
| Food Emergency Response Network (FERN) | 10.479 | FSIS-C-22-2010/01 Amendment # 1 | 51,700 |
| Food Emergency Response Network (FERN) | 10.479 | FSIS-C-22-2011 | 93,892 |
| Women Infants & Children | 10.557 | 5SC700706 13 | 138,551 |
| Women Infants & Children | 10.557 | 5SC700706 14 | 529,239 |
| Women Infants & Children | 10.557 | 5SC700706 15 | 0 |
| Women Infants & Children | 10.557 | 5SC700706 17 | 7,852,589 |
| Women Infants & Children | 10.557 | 5SC700706 4 | 19,744,743 |
| Women Infants & Children | 10.557 | 5SC700715 4 | 53,474,361 |
| Women Infants & Children | 10.557 | 5SC700715 7 | 19,774,034 |
| Commodity Assistance Program | 10.572 | 5SC810706 1 | 42,600 |
| Commodity Assistance Program | 10.572 | 5SC810706 4 | 131,395 |
| FY 2008 Coastal Zone Management Award for the State of South Carolina | 11.419 | NA08NOS4190423 Amendment 5 | 10,371 |
| FY 2009 Coastal Zone Management Grant for the State of South Carolina | 11.419 | NA09NOS4190092 Amendment 2 | 197,724 |
| FY 2010 Coastal Zone Management Award for the State of South Carolina | 11.419 | NA10NOS4190171 Amendment 1 | 563,797 |
| FY 2011 Coastal Zone Management Award for the State of South Carolina | 11.419 | NA11NOS4190099 | 1,347,908 |
| Guidance for South Carolina on Near-Term Coastal Adaptation Priorities | 11.431 | NA09OAR4310158 Amendment # 2 | 0 |
| Defense Environmental Restoration Program | 12.113 | W912DY-10-2-0244 (SC 10-12) Modification 0014 | 1,240,254 |
| Housing Opportunities for Persons with AIDS Performance Grant Agreement for FY2010 | 14.241 | SCH010-F999 | 445,838 |
| Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2011 | 14.241 | SCH011-F999 | 1,237,261 |
| Housing Opportunities for Persons with AIDS Performance Grant Agreement for FY2009 | 14.241 | SCH-09-F999 | 2,786 |
| Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2012 | 14.241 | SCH-12-F999 | 11,059 |
| OVW FY 2009 Sexual Assault Services Formula Grant Program | 16.017 | 2009-KF-AX-0047 | 2,266 |
| FY 2010 Sexual Assault Services Formula Grant Program | 16.017 | 2010-KF-AX-0047 | 19,143 |
| OVW FY 2011 Sexual Assault Services Formula Grant Program | 16.017 | 2011-KF-AX-0006 | 161,222 |
| Federal Drug Forfeiture | NONE | None | 22,140 |
| PM2.5 Ambient Air Monitoring Network | 66.034 | PM-96497208-5 | 407,506 |
| National Air Toxics Trends Site (NATTS) | 66.034 | XA-95404008-3 | 120,347 |
| State Clean Diesel Grant Program | 66.040 | DS-95409808-3 | 355,674 |
| SC: Trng-Revitalize Envirnmntl Justice Communities | 66.312 | AJ-83436501-0 | 37,588 |
| WPC State and Interstate Program Support | 66.419 | I-95410408-2 | 157,289 |
| Water Protection Control State and Interstate Program Support | 66.419 | I-95448409-1 | 36,917 |

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|--|------------------------|--|---------------------|
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| WPC State and Interstate Program Support | 66.419 | I-95448509-1 | 14,701 |
| Water Pollution Control State and Interstate Program Support - National Wetlands Assessment Survey | 66.419 | I-95465110-0 | 145,006 |
| Water Quality Management Planning-ARRA | 66.454 | 2P-95424209-0 | 80,435 |
| Water Quality Management Planning | 66.454 | C6-00476111-3 | 121,329 |
| Capitalization Grants for State Revolving Fund | 66.458 | CS-45000110-0 | 573,868 |
| Water Nonpoint Source Implementation - South Carolina | 66.460 | C9-99462905-2 | 63,379 |
| Nonpoint Source Implementation Grant | 66.460 | C9-99462906-0 | 26,026 |
| Nonpoint Source Program | 66.460 | C9-99462907-1 | 410,309 |
| Nonpoint Source Implementation | 66.460 | C9-99462908-2 | 586,421 |
| Nonpoint Source Implementation Program | 66.460 | C9-99462909-0 | 246,372 |
| Nonpoint Source Implementation | 66.460 | C9-99462910-0 | 424,722 |
| Nonpoint Source Implementation | 66.460 | C9-99462911-1 | 1,164,072 |
| Regional Wetlands Program Development Grants | 66.461 | CD-95488311-0 | 68,575 |
| Regional Wetlands Program Development Grants | 66.461 | CD-96458907-2 | 1,962 |
| Safe Drinking Water State Revolving Fund-ARRA | 66.468 | 2F-95426409-0 | 146,769 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431206-0 | 54,208 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431207-0 | 20,329 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431208-1 | 238,237 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431209-0 | 370,988 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431210-0 | 658,912 |
| Beach Monitoring and Notification Program Development Grants | 66.472 | CU-95437309-2 | 324,167 |
| Water Protection Coordination Grants to the States | 66.474 | WP-97459902-8 | 38,735 |
| Performance Partnership Grants | 66.605 | BG-98417509-6 | 0 |
| Performance Partnership Grants | 66.605 | BG-98417511-5 | 7,934,803 |
| FY10 Exchange Network-South Carolina Department of Health & Environmental Control | 66.608 | OS-83464101-0 | 50,588 |
| FY11 Exchange Network-South Carolina Department of Health & Environmental Control | 66.608 | OS-83608701-0 | 38,662 |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | 66.802 | V-95446310-3 | 119,124 |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | 66.802 | V-95447310-4 | 45,146 |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | 66.802 | V-95484112-0 | 135,434 |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | 66.802 | V-95484212-0 | 317,279 |
| State Underground Storage Tanks Program | 66.804 | L-95411908-4 | 980,522 |
| Leaking Underground Storage Tank Trust Fund Program-ARRA | 66.805 | 2L-95424409-2 | 672,765 |
| Leaking Underground Storage Tank Trust Fund Program | 66.805 | LS 95494312 | 70,459 |
| Leaking Underground Storage Tank Trust Fund Program | 66.805 | LS-96443306-8 | 932,256 |
| Superfund State and Indian Tribe Core Program Cooperative Agreements | 66.809 | VC-95447409-3 | 112,653 |
| Superfund State and Indian Tribe Core Program Cooperative Agreements | 66.809 | VC-95484312-0 | 342,712 |
| State and Tribal Response Program Grants | 66.817 | RP-95406008-3 | 810,349 |
| Brownfields Assessment and Cleanup Cooperative Agreements-ARRA | 66.818 | 2B-95428609-0 | 19,145 |
| Brownfields Assessment and Cleanup Cooperative Agreements | 66.818 | BF-95407208-0 | 0 |
| Brownfields Assessment and Cleanup Cooperative Agreements | 66.818 | BF-96429905-3 | 454,019 |
| Incremental Funding for REM Grant | 81.104 | DE-FG09-08SR22641 Modification No 006 | 0 |

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| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|---|------------------------|--|---------------------|
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| Remediation and Environmental Monitoring | 81.104 | DE-FG09-08SR22641 Modification No 016 | 879,057 |
| Remediation and Environmental Monitoring | 81.104 | DE-FG09-08SR22641 Modification No 019 | 2,301,646 |
| SC 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 A000 | 71,812 |
| FY10 State Partnership Grant Program to Improve Minority Health | 93.006 | 2 STTMP051027-06-00 | 30,406 |
| FY10 State Partnership Grant Program to Improve Minority Health | 93.006 | 5 STTMP051027-07-00 | 65,077 |
| SC Public Health Emergency Preparedness | 93.069 | 1H75TP000333-01 REVISED | 584,057 |
| Public Health Preparedness and Response for Bioterrorism | 93.069 | 2U90TP416976-11 Revised | 7,016,881 |
| Public Health Preparedness and Response for Bioterrorism | 93.069 | 3U90TP416976-10S1 REVISED | 1,659,518 |
| Public Health Preparedness and Response for Bioterrorism | 93.069 | 5U90TP416976-09 Revised | 0 |
| Public Health Preparedness and Response for Bioterrorism | 93.069 | 5U90TP416976-10 REVISED | 250,716 |
| South Carolina Emergency System for Advance Registration of Volunteer Health Professionals (SC ESAR-VHP) | 93.089 | 1 ESREP10002-01-00 | 112,343 |
| South Carolina Emergency System for Advance Registration of Volunteer Health Professionals (SC ESAR-VHP) | 93.089 | 6 ESREP100022-02-01 | 162,646 |
| South Carolina Personal Responsibility Education Program | 93.092 | 1001SCPREP | 540,294 |
| Strengthening Our Title V Info. Infrastructure | 93.110 | 2 H18MC00045-19-00 | 12,547 |
| Strengthening Our Title V Info. Infrastructure | 93.110 | 4 H18MC00045-18-02 | 100,030 |
| Community-Based Integrated Service Systems (Local/State) | 93.110 | 4 H25MC06113-06-03 | 129,938 |
| Community-Based Integrated Service Systems (Local/State) | 93.110 | 5 H25MC06113-05-00 | 0 |
| Community-Based Integrated Service Systems (Local/State) | 93.110 | 6 H25MC06113-04-02 | 4,265 |
| Tuberculosis Elimination and Laboratory Cooperative Agreements | 93.116 | 2U52PS400492-28 REVISED | 0 |
| Tuberculosis Elimination and Laboratory Cooperative Agreements | 93.116 | 5U52PS400492-230 | 607,407 |
| Tuberculosis Elimination and Laboratory Cooperative Agreements | 93.116 | 5U52PS400492-29 | 690,775 |
| EMSC Partnership Grants | 93.127 | 4 H33MC06719-06-03 | 143,254 |
| EMSC Partnership Grants | 93.127 | 5 H33MC06719-07-00 | 32,082 |
| State Primary Care Offices | 93.130 | 5 U68HP11460-04-00 | 43,377 |
| State Primary Care Offices | 93.130 | 6 U68HP11460-03-02 | 152,354 |
| Core Violence and Injury Prevention Program (Core VIPP) | 93.136 | 1U17CE002015-01 REVISED | 172,773 |
| Public Health Injury Surveillance and Prevention Program | 93.136 | 3U17CE424805-05S1 REVISED | 20,766 |
| Sexual Violence Prevention and Education | 93.136 | 3VF1CE001108-05S1 REVISED | 434,569 |
| Programs for the Prevention of Fire-Related Injuries | 93.136 | 5H28CE000850-05 REVISED | 57,037 |
| SC Violent Death Reporting System (SCVDRS) | 93.136 | 5U17CE001314-04 REVISED | 65,188 |
| SC Violent Death Reporting System (SCVDRS) | 93.136 | 5U17CE001314-05 | 139,478 |
| Ryan White Title IV Program | 93.153 | 2 H12HA00027-19-01 | 484,820 |
| Ryan White Title IV Program | 93.153 | 6 H12HA00027-18-03 | 82,078 |
| "Title X, Family Planning Services Project" | 93.217 | 6 FPHPA040443-39-02 | 0 |
| "Title X, Family Planning Services Project" | 93.217 | 6 FPHPA040443-40-04 | 205,604 |
| "Title X, Family Planning Services Project" | 93.217 | 6 FPHPA040443-41-02 | 6,509,659 |
| Abstinence Education Grant Program FY 2010 | 93.235 | 1001SCAEGIP | 220,208 |
| Abstinence Education Grant Program FY 2010 | 93.235 | 1101SCAEGIP | 599,389 |
| Universal Newborn Hearing Screening | 93.251 | 3 H61MC00040-10-01 | 100,715 |
| Universal Newborn Hearing Screening | 93.251 | 4 H61MC00040-11-01 | 183,947 |
| Immunization and Vaccines for Children Grants | 93.268 | 5H23IP422544-08 REVISED | 0 |
| Immunization and Vaccines for Children Grants | 93.268 | 5H23IP422544-09 REVISED | 2,818,478 |
| Immunization and Vaccines for Children Grants | 93.268 | 5H23IP422544-10 REVISED | 1,924,951 |

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|--|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| "PS08-801, Adult Viral Hepatitis Prevention Program" | 93.270 | 5U51PS000910-05 Revised | 43,833 |
| Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) Outbreaknet Se | 93.283 | 1 U50CI000856-01 | 80,500 |
| "South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B" | 93.283 | 1U01DP003134-01 REVISED | 116,905 |
| South Carolina Environmental Public Health Tracking Program | 93.283 | 1U38EH000628-01 REVISED | 0 |
| Epidemiology and Laboratory Capacity (ELC) for Infectious Diseases: Program Compo | 93.283 | 1U50CK000244-01 REVISED | 243,028 |
| Surveillance Program Announcement: Behavioral Risk Factor Surveillance System | 93.283 | 1U58SO000045-01 REVISED | 377,007 |
| "Development, Maintenance, & Enhancements of Early Hearing Detection and Intervent" | 93.283 | 1UR3DD000779-01 REVISED | 125,594 |
| Epidemiology and Laboratory Capacity for Infectious Diseases | 93.283 | 3U50CI000491-03S3 | 40,902 |
| Epidemiology and Laboratory Capacity for Infectious Diseases | 93.283 | 3U50CI000491-03S4 REVISED | 455,860 |
| "South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B" | 93.283 | 5U01DP003134-02 | 14,779 |
| South Carolina Environmental Public Health Tracking Program | 93.283 | 5U38EH000628-02 REVISED | 112,658 |
| Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) Outbreaknet Se | 93.283 | 5U50CI000856-02 REVISED | 371,833 |
| State Public Health Dept Comprehensive Heart Disease and Stroke Prevention Progra | 93.283 | 5U50DP000735-04 | 37,164 |
| State Public Health Dept Comprehensive Heart Disease and Stroke Prevention Progra | 93.283 | 5U50DP000735-05 | 1,041,152 |
| "PS08-801, Adult Viral Hepatitis Prevention Program" | 93.283 | 5U51PS000910-04 Revised | 36,494 |
| National Cancer Prevention and Control Program | 93.283 | 5U58DP000770-04 REVISED | 86,632 |
| National Cancer Prevention and Control Program | 93.283 | 5U58DP000770-05 REVISED | 4,041,953 |
| SC Wisewoman | 93.283 | 5U58DP001436-03 REVISED | 11,963 |
| SC Wisewoman | 93.283 | 5U58DP001436-04 | 706,348 |
| State Public Health Approaches to Arthritis | 93.283 | 5U58DP001466-03 | 13 |
| State Public Health Approaches to Arthritis | 93.283 | 5U58DP001466-04 | 467,564 |
| Physical Activitiy and Obesity Program | 93.283 | 5U58DP001482-03 REVISED | 50,875 |
| Chronic Disease Prevention and Health Promotion Program Component 4- State Based | 93.283 | 5U58DP001581-03 REVISED | 76,012 |
| Chronic Disease Prevention and Health Promotion Program Component 4- State Based | 93.283 | 5U58DP001581-04 REVISED | 306,826 |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control Pr" | 93.283 | 5U58DP001989-02 REVISED | 0 |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control Pr" | 93.283 | 5U58DP001989-03 | 503,031 |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control Pr" | 93.283 | 5U58DP001989-03 REVISED | 1,039,671 |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control Pr" | 93.283 | 5U58DP001989-04 | 251,384 |
| Surveillance Program Announcement: Behavioral Risk Factor Surveillance System | 93.283 | 5U58SO000045-02 REVISED | 14,617 |
| Re-Design and Enhancements to SC EHDI Prog Data Collection & Sureillance Systems | 93.283 | 5UR3DD000420-03 | 0 |
| Surveillance Program Announcement Behavioral Risk Factor Surveillance System | 93.283 | None | 0 |
| ARRA - State Primary Care Offices-ARRA | 93.414 | 4 U6AHP16554-02-03 | 62,141 |
| CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes | 93.507 | 1U58CD001342-01 REVISED | 30,451 |

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|--|--------------------|----------------------------------|---------------------|
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes | 93.507 | 5U58CD001342-02 REVISED | 199,467 |
| CPPW-Farm to School Program | 93.520 | 3U58DP001989-02S2 | 645,355 |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control Pr" | 93.520 | 3U58DP001989-02S3 REVISED | 15,800 |
| "The Affordable Care Act: Building Epidemiology, Laboratory" | 93.521 | 1U50CI000883-01 | 18,625 |
| "The Affordable Care Act: Building Epidemiology, Laboratory - PCV/MCV" | 93.521 | 3U50CI000883-02S1 | 17,917 |
| "The Affordable Care Act: Building Epidemiology, Laboratory - HAI" | 93.521 | 5U50CI000883-02 REVISED | 471,630 |
| HIV/AIDS Surveillance | 93.523 | 3U62PS001007-03W1 Amendment 4 | 18,000 |
| SC CTG & National Dissemination & Support for CTG | 93.531 | 1U58DP003583-01 REVISED | 1,578,905 |
| South Carolina Environmental Public Health Tracking Program | 93.538 | 5U38EH000628-03 | 773,474 |
| Prevention and Public Health Fund: Capacity Building Assistance to Strengthen Pub | 93.539 | 1H23IP000570-01 REVISED | 299,271 |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control Pr" | 93.544 | 3U58DP001989-03S1 REVISED | 111,450 |
| Physical Activitiy and Obesity Program | 93.548 | 5U58DP001482-04 REVISED | 602,656 |
| ARRA-317 Immunization and Vaccines For Children Grants-ARRA | 93.712 | 3H23IP422544-07S1 | 110,668 |
| ARRA-317 Immunization and Vaccines For Children Grants-ARRA | 93.712 | 3H23IP422544-07S2 REVISED | 517,948 |
| ELC ARRA 317 - MCV-ARRA | 93.712 | 3U50CI000491-03S2 | 38,578 |
| Epidemiology and Laboratory Capacity for Infectious Diseases - ARRA - HAI - ARRA | 93.717 | 3U50CI000491-03S1 REVISED | 64,656 |
| Healthcare Associated Infection (ASC-HAI) Initiative-ARRA | 93.720 | 05-1005-SC-5ASC | 74,507 |
| "901ARRA Comp I - SC Div of Tobacco Prev and Control, Diabetes Prev and Control PR-ARRA" | 93.723 | 3U58DP001989-01S2 | 184,508 |
| "901ARRA Comp III - SC Div of Tobacco Prev and Contr, Diabetes Prev and Control PR-ARRA" | 93.723 | 3U58DP001989-01S3 | 164,174 |
| "SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR-ARRA" | 93.723 | 3U58DP001989-02S1 REVISED | 66,796 |
| Category B: Communities Putting Prevention To Work-ARRA | 93.724 | 1U58DP002600-01 REVISED | 2,952,566 |
| Survey and Certification Services | 93.777 | 05-1005-SC-5000 | 0 |
| South Carolina CLIA | 93.777 | 05-1005-SC-5002 | 0 |
| Survey and Certification Services | 93.777 | 05-1105-SC-5000 | 575,686 |
| South Carolina CLIA | 93.777 | 05-1105-SC-5002 | 48,097 |
| Survey and Certification Services | 93.777 | 05-1205-SC-5000 | 1,825,568 |
| South Carolina CLIA | 93.777 | 05-1205-SC-5002 | 135,532 |
| FY09 Announcement of Availability of Funds for the Hospital Preparedness Program (HPP) | 93.889 | 1 U3REP090255-01-00 | 0 |
| Hospital Preparedness Program | 93.889 | 4 U3REP080120-01-04 | 0 |
| FY09 Announcement of Availability of Funds for the Hospital Preparedness Program (HPP) | 93.889 | 6 U3REP090255-02-03 | 1,373,126 |
| South Carolina Hospital Preparedness Program | 93.889 | 6 U3REP090255-03-07 | 4,654,582 |
| Ryan White Care Act Title II | 93.917 | 6 X07HA00038-20-02 | 0 |
| Ryan White Care Act Title II | 93.917 | 6 X07HA00038-21-02 | 23,198,760 |
| Ryan White Care Act Title II | 93.917 | 6 X07HA00038-22-03 | 2,140,104 |
| Ryan White Part B Supplemental | 93.917 | 6 X08HA16860-02-02 | 175,952 |
| ADAP Shortfall Relief | 93.917 | 6 X09HA20259-01-06 | 307,530 |
| Special Projects of National Significance | 93.928 | 6 H97HA22670-01-01 | 24,568 |
| "PS10-10138, Expanded HIV Testing for Disproportionately Affected Populations" | 93.940 | 1U62PS003217-01 REVISED | 682,458 |

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|--|------------------------|---|---------------------|
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| PS12-1201 Comprehensive HIV Prevention Project for Health Depts HIV Prevention Projects | 93.940 | 1U62PS003648-01 REVISED | 1,615,656 |
| "PS07-768, Expanded and Integrated HIV Testing for Populations Disproportionately" | 93.940 | 2U62PS423484-06 REVISED | 0 |
| "PS10-10138, Expanded HIV Testing for Disproportionately Affected Populations" | 93.940 | 5U62PS000774-03 REVISED | 0 |
| "PS10-1001, HIV Prevention Projects" | 93.940 | 5U62PS003217-02 REVISED | 341,260 |
| HIV/AIDS Surveillance | 93.941 | 5U62PS423484-07 REVISED | 2,617,848 |
| HIV/AIDS Surveillance | 93.944 | 5U62PS001007-03 REVISED | 0 |
| HIV/AIDS Surveillance | 93.944 | 3U62PS001007-03W1 Amendment 2 | 0 |
| HIV/AIDS Surveillance | 93.944 | 3U62PS001007-04W1 | 223,985 |
| HIV/AIDS Surveillance | 93.944 | 5U62PS001007-04 REVISED | 560,327 |
| HIV/AIDS Surveillance | 93.944 | 5U62PS001007-05 REVISED | 486,639 |
| Enhanced HIV/AIDS Surveillance For Perinatal Prevention | 93.944 | 5U62PS001428-03 | 58,531 |
| PS09-902 Comprehensive STD Prevention Systems (CSPS) | 93.977 | 5H25PS001399-02 | 0 |
| PS09-902 Comprehensive STD Prevention Systems (CSPS) | 93.977 | 5H25PS001399-03 REVISED | 1,161,704 |
| PS09-902 Comprehensive STD Prevention Systems (CSPS) | 93.977 | 5H25PS001399-04 | 514,238 |
| Preventive Health Services | 93.991 | 2B01DP009049-12 | 146,480 |
| Preventive Health Services | 93.991 | 3B01DP009049-10W1 | 147,100 |
| Preventive Health Services | 93.991 | 3B01DP009049-11S3 REVISED | 102,323 |
| Maternal and Child Health Services | 93.994 | 6 B04MC17051-01-04 | 325,230 |
| Maternal and Child Health Services | 93.994 | 6 B04MC21417-01-05 | 3,455,751 |
| Maternal and Child Health Services | 93.994 | 6 B04MC23408-01-02 | 7,693,244 |
| FY 09 National Dam Safety Program | 97.041 | 2009-RC-55-0004 | 0 |
| FY 10 National Dam Safety Program | 97.041 | 2010-RC-50-0041 | 96,688 |
| National Dam Safety Program | 97.041 | 2011-90-5530RC-5000-4101- D:W486353N | 41,215 |
| Total Direct Assistance | | | 231,040,097 |
| Regional Wetlands Program Development Grants | 66.461 | CD-95449910-0; Contract #3497 | 71,826 |
| "Safe 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-0203-31 | 120,376 |
| Elementary & Secondary School Counseling Demonstration Program | 84.215 | Q215E090014 | 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 0149 | 363 |
| 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 | 1,807 |
| 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 | 2,642 |
| 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 | 11 |
| 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 | 362 |
| 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 | 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 MRCSG061001-02; MRC 08 1174 | 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 | 1,605 |
| 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 | 1,320 |

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| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| 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 | 564 |
| 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 | 1,167 |
| 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 | 2,312 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 1MRCSG101005-01; MRC 11 1191 | 550 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-02; MRC 11 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 | 5MRCSG101005-02; MRC 12 1151 | 1,064 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-02; MRC 12 1191 | 281 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-02; MRC 12 558 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 6 MRCSG061001-03; MRC 10 0149 | 920 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 6 MRCSG061001-03; MRC 10 0558 | 682 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 6 MRCSG061001-03; MRC 10 1151 | 381 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | IMRCSG1001005-01; MRC 11 1174 | 3,240 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | IMRCSG101005-01; MRC 11 1151 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | IMRCSG101005-01; MRC 11 149 | 1,547 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | IMRCSG101005-01-03; MRC 11 1142 | 0 |
| Advanced Practice Centers Program: Promoting Public Health Preparedness through Local Innovation | 93.283 | 5H75TP000309-02; 2009-100108 | 0 |
| Advanced Practice Centers Program: Promoting Public Health Preparedness through Local Innovation | 93.283 | 5H75TP000309-03; 2010-092008 | 151,722 |
| Advanced Practice Centers Program: Promoting Public Health Preparedness through Local Innovation | 93.283 | 5H75TP000309-03; 2011-092608 | 196,190 |
| "Strengthen & Improve The Nation's Pub Hlth Capacity Through Natl, Non-Profit," | 93.283 | 5U38HM000454-03 REVISED; Project # 16009 Amd 1 | 4,310 |
| "SE African American Diabetes, Hypertension & Stroke REACH US Center of Excellence for Eliminating Disparities (SEA-CEED) participation" | 93.283 | 5U58DP001015-04; MUSC07-059 Amendment #5 | 13,339 |
| Racial and Ethnic Approaches to Community Health US | 93.283 | 5U58DP001015-04; MUSC10-081 | 0 |
| National Organizations for the Dissemination of Effective Strategies | 93.283 | 5U58DP001667-03; 2010-122701 | 22,425 |
| Expansion of Nucleic Acid Amplification for TB in Public Health Laboratories | 93.283 | U60/CD303019 | 0 |
| Addressing Teen Pregnancy in South Carolina through Intensive Community | 93.297 | 1U58D9002913; R6-2-339 | 29,998 |
| "Addressing Teen Pregnancy in South Carolina through Innovative, Intensive Community" | 93.297 | 1U58DP002913; R2-2-1112 | 36,324 |
| "Addressing Teen Pregnancy in South Carolina through Innovative, Intensive Community" | 93.297 | 1U58DP002913; R6-2-1143 | 1,185 |
| Epidemiology of Ovarian Cancer in African American Women | 93.393 | 1R01CA142081-01A1; MUSC10-089 | 25,839 |
| "Affordable Care Act (ACA) Maternal, Infant and Early Childhood Home Visting Program" | 93.505 | 1 X02MC19415-01-00; MC-1-371 | 15,000 |

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|---|------------------------|--|---------------------|
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| Supporting Evidence-Based Home Visitation Programs to Prevent Child Maltreatment | 93.505 | 90CA1765/03; MC-2-763 | 81,618 |
| "Maternal, Infant and Early Childhood Home Visting Program" | 93.505 | X02MC19415; 05-11-MIEC | 20,443 |
| "SE African American Diabetes, Hypertension & Stroke REACH US Center of Excellence for Eliminating Disparities (SEA-CEED)" | 93.541 | 5U58DP001015-05; MUSC07-059 Amendment No 6 | 40,376 |
| Supporting Evidence-Based Home Visitation Programs to Prevent Child Maltreatment | 93.670 | 90CA1765/02; MC-1-372 | 3,356 |
| Supporting Evidence-Based Home Visitation Programs to Prevent Child Maltreatment | 93.670 | 90CA1765/03; MC-1-373 | 20,151 |
| HIV Testing and Counseling in STD Clinics: an Adaptation of CTN 0032-ARRA | 93.701 | 5RC2DA028973-02; MUSC10-075 Amendment No 2 | 18,224 |
| Cancer Information Service | NONE | HHSN26120051105C; N01-CO- 51105 Amendment 006 | 0 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 893,720 |
| Healthy Habits for a Lifetime | 10.574 | CNTN-09-SC | 11,299 |
| "Marine Debris and Abandoned Vessels: Identification, Reduction and Prevention through Community-Based Education and Action" | 11.463 | NA09NMF4630059 | 4,427 |
| Giving Safety a Boost in SC II | 20.600 | 2H11034 | 49,045 |
| Giving Safety a Boost in SC III | 20.600 | 2H12034 | 99,811 |
| Clean School Bus USA | 66.036 | SB-96493708-0 | 5,944 |
| Recovery Act - State Energy Program-ARRA | 81.041 | DE-EE01000158; S09-0146 | 0 |
| SC: Implementation of Edvidence-Based Intervention Programs Statewide | 93.048 | 90AM3116/05; EBD1104 | 0 |
| SC: Implementation of Edvidence-Based Intervention Programs Statewide | 93.048 | 90AM3118/04; EBD1004 | 0 |
| Utilizing Habiss to DOC Analyze & Interpret the Impacts of Harmful Alaal Blooms | 93.283 | 5U38EH000343-03; CH24 | 6,109 |
| "Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins" | 93.283 | 5U38EH000343-03;CH17 | 10,640 |
| "Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins" | 93.283 | 5U38EH000343-03;CH27 | 9,638 |
| "American Recovery and Reinvestment Act of 2009, State Grants to Promote Health Information Technology Planning and Implementation Projects-ARRA" | 93.719 | A 1 1629 A | 176,810 |
| Expansion of CDSMP in South Carolina-ARRA | 93.725 | 90RA0044/01; ARAEB01 | 0 |
| Expansion of CDSMP in South Carolina-ARRA | 93.725 | 90RA0044/01; ARAEB01 Amendment #1 | 93,390 |
| Survey and Certification Services | 93.777 | A 0 1208 A | 0 |
| Survey and Certification Services | 93.777 | A 1 1208 A | 568,552 |
| Survey and Certification Services | 93.777 | A 2 1208 A | 1,608,739 |
| Improving the Health and Educational Outcomes of Young People in South Carolina | 93.938 | 5U87DP001244-03; 0FR550-01 | 0 |
| Improving the Health and Educational Outcomes of Young People in South Carolina | 93.938 | 5U87DP001244-04; 11FR550-01 | 70,242 |
| Improving the Health and Educational Outcomes of Young People in South Carolina | 93.938 | 5U87DP001244-05; 12FR550-01 | 27,116 |
| Substance Abuse Prevention and Treatment Block Grant | 93.959 | 2B08T1010048-09; DHEC-HIV-1 | 0 |
| Substance Abuse Prevention and Treatment Block Grant | 93.959 | 2B08T1010048-11; DHEC-HIV-2 | 265,616 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 3,007,378 |
| Total Department of Health and Environmental Control | | | 234,941,195 |

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| STATE DEPARTMENT OF MENTAL HEALTH (J12) | | | |
| Shelter Plus Care | 14.238 | SC0009C4E010802 | 0 |
| SC-502 - REN - Home Base III and IV Consolidated Program | 14.238 | SC0019C4E011003 | 13,435 |
| Shelter Plus Care | 14.238 | SC0019C4E011003 | 76,802 |
| Shelter Plus Care | 14.238 | SC0019C4E011104 | 61,743 |
| Shelter Plus Care | 14.238 | SC0024C4E020802 | 40,408 |
| Shelter Plus Care | 14.238 | SC0024C4E021003 | 199,499 |
| Shelter Plus Care | 14.238 | SC0025C4E020802 | 0 |
| Shelter Plus Care | 14.238 | SC0047C4E020901 | 47,765 |
| Shelter Plus Care | 14.238 | SC16C302001 | 0 |
| Shelter Plus Care | 14.238 | SC16C502001 | 136,088 |
| Shelter Plus Care | 14.238 | SC16C602001 | 51,591 |
| Shelter Plus Care | 14.238 | SC16C701015 | 0 |
| Shelter Plus Care | 14.238 | SC16C701016 | 0 |
| Shelter Plus Care | 14.238 | SC16C702009 | 0 |
| Shelter Plus Care | 14.238 | SC-501-REN-GREENVILLESPC | 94,955 |
| Shelter Plus Care | 14.238 | SC-502-REN-HOME BASE II | 171,011 |
| Shelter Plus Care | 14.238 | SC-502-REN-MHASC SPC | 203,146 |
| "Charleston Mental Health Center, Juvenile Justice Services Expansion" | 16.745 | 2011-MO-BX-0037 | 38,906 |
| Program Support Grant from NCA | 16.758 | 5-COLU-SC-SA11 | 10,000 |
| "South Carolina State Veterans Home in Anderson, South Carolina " | 64.005 | FAI-45-005 | 0 |
| Breaking Boundaries System of Care Expansion Planning Grant | 93.104 | 1H79SM060630-01 | 63,705 |
| Projects for Assistance in Transition from Homelessness (PATH) | 93.150 | 2X06SM060041-07 | 0 |
| Projects for Assistance in Transition from Homelessness (PATH) | 93.150 | 2X06SM060041-08 | 8,027 |
| Projects for Assistance in Transition from Homelessness (PATH) | 93.150 | 2X06SM060041-09 | 21,226 |
| Projects for Assistance in Transition from Homelessness (PATH) | 93.150 | 2X06SM060041-10 | 166,658 |
| Projects for Assistance in Transition from Homelessness (PATH) | 93.150 | 2X06SM060041-11 | 363,899 |
| Primary & Behvl Hlth Care Integtrn in Chesterfield Dillon & Marlboro Cos | 93.243 | 1H79SM059570-01 | 349,409 |
| Primary & Behvl Hlth Care Integtrn in Chesterfield Dillon & Marlboro Cos | 93.243 | 1H79SM059570-02 | 221,792 |
| 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 | 5HR15M058122-03 | 114,690 |
| South Carolina Data Infrastructure Grant for Quality Improvement | 93.243 | 5HR1SM058122-02 | 0 |
| South Carolina Data Infrastructure Grant for Quality Improvement | 93.243 | 5HR1SM058122-03S1 | 0 |
| South Carolina Data Infrastructure Grant for Quality Improvement | 93.243 | 5HR1SM059984-02 | 46,471 |
| Child and Adolescent SIG | 93.243 | 5HS5SM056547-04 | 0 |
| Community Mental Health Services Block Grant | 93.958 | 02 B1 SC CMHS-04 | 0 |
| Community Mental Health Services Block Grant | 93.958 | 2B09SM010048-09S1 | 0 |
| Community Mental Health Services Block Grant | 93.958 | 2B09SM010048-10S1 | 1,741,139 |
| Community Mental Health Services Block Grant | 93.958 | 2B09SM010048-11 | 4,475,678 |
| Community Mental Health Services Block Grant | 93.958 | 2B09SM010048-12 | 2,580,276 |
| Community Mental Health Services Block Grant | 93.958 | 3B09SM010048-08S3 | 0 |
| Total Direct Assistance | | | 11,298,319 |
| Clinical and Policy Implications of a Statewide Emergency Telepsychiatry Program | 93.242 | 10-1738 | 30,000 |
| Strengthening the Quality of School Mental Health Services | 93.242 | 11-1852 | 111,894 |
| Co-Occurring State Incentive Grants | 93.243 | 5KD1TI018389-03 | 0 |
| Co-Occurring State Incentive Grants | 93.243 | 5KD1TI018389-05 | 314,060 |

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| STATE DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED | | | |
| South Carolina Consortim of the Clinical Trials Network | 93.279 | MUSC 08-114 | 0 |
| Stage II Research on Outpatient Treatment for Adolescents with Comorbidity | 93.279 | MUSC 09-076 | 95,509 |
| Southern Consortium Node of the Clinical Trials Network | 93.279 | MUSC 10-073 | 43,461 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 594,924 |
| DJJ Detention Center Mental Health Liaison | 16.523 | 1JI05001 | 0 |
| Project Safe Passages at Lexington School District 2 | 16.523 | 1JS05008 | 0 |
| DJJ Detention Center Mental Health Liaison | 16.523 | 1JS06010 | 0 |
| Alternative Academy Retention Team | 16.523 | 1JS06011/1JI06001 | 0 |
| DMH/DJJ Horry County Detention Initiative | 16.540 | 1J10003 | 94,194 |
| DMH/DJJ Horry County Detention Initiative | 16.540 | 1J10005 | 925 |
| DMH/DJJ Horry County Detention Initiative | 16.540 | 1J11002 | 8,016 |
| Victim Advocate and Psychiatry Support | 16.575 | 1GS09176 | 36,619 |
| Victim Advocate & Psychiatry Support | 16.575 | 1V10079 | 1,480 |
| South Carolina Energy Office SEP-ARRA | 81.041 | S09-0045 | 3,227 |
| 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 | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 144,461 |
| Total State Department of Mental Health | | | 12,037,704 |
| DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (J16) | | | |
| Food Donation (Non-Cash) | 10.555 | NONE | 2,546 |
| National School Lunch Program | 10.555 | NONE | 45,415 |
| State Energy Program-ARRA | 81.041 | S09-0128 | 0 |
| Individuals with Disabilities Education Improvement Act Part B | 84.027 | 10-CA-503 | 0 |
| Individuals with Disabilities Education Improvement Act Part B | 84.027 | 11-CA-503 | 26,168 |
| Individuals with Disabilities Education Improvement Act Part B | 84.027 | 12-CA-503 | 131,440 |
| Individuals with Disabilities Education Improvement Act Preschool Grant | 84.173 | 10-CG-503 | 0 |
| Individuals with Disabilities Education Improvement Act Preschool Grant | 84.173 | 11-CG-503 | 838 |
| Individuals with Disabilities Education Improvement Act Preschool Grant | 84.173 | 12-CG-503 | 48,613 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 255,020 |
| Total Department of Disabilities and Special Needs | | | 255,020 |
| DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20) | | | |
| Palmetto Initiative for Campus/Community Collaborations (PICCC) | 16.727 | 2008-AH-FX-0068 | 235,703 |
| OJJDP FY 2011 Enforcing Underage Drinking Laws Block Grant Program | 16.727 | 2010-AH-FX-0060 | 270,709 |
| OJJDP FY 2010 Enforcing Underage Drinking Laws Block Grant Program | 16.727 | 2010-AH-FX-0083 | 31,800 |
| Community Action for a Safer Tomorrow (CAST) | 93.243 | 1U79SP015586 | 0 |
| Community Action for a Safer Tomorrow (CAST) | 93.243 | 5U79SP015586-02 | 0 |
| Community Action for a Safer Tomorrow (CAST) | 93.243 | 5U79SP015586-03 | 1,996,512 |
| Substance Abuse Prevention/Treatment Block Grant | 93.959 | 2B08TI010048-11 | 18,939,622 |
| Substance Abuse Prevention/Treatment Block Grant | 93.959 | 2B08TI010048-12 | 940,784 |
| Substance Abuse Prevention/Treatment Block Grant | 93.959 | 3B08TI010048-09 | 0 |
| Substance Abuse Prevention/Treatment Block Grant | 93.959 | 3B08TI010048-10 | 0 |

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| DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20), CONTINUED | | | |
| Total Direct Assistance | | | 22,415,130 |
| South Carolina Alcohol Enforcement Teams - ARRA | 16.803 | 1GS09025 | 0 |
| Department of Education - Bridge | 84.184 | H6301012811 | 39,154 |
| Breaking Boundaries | 93.104 | 1H79SM060630 | 11,007 |
| Co-Occurring State Incentive Grant | 93.243 | J12014010909 | 0 |
| Co-Occurring State Incentive Grant | 93.243 | J1201FS11010 | 71,317 |
| No Wrong Door Grant | 93.243 | J12FS28 | 0 |
| Temporary Assistance for Needy Families | 93.558 | 500001134 | 363,262 |
| Temporary Assistance for Needy Families | 93.558 | 5000012280 | 1,091,639 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 1,576,379 |
| Total Department of Alcohol and Other Drug Abuse Services | | | 23,991,509 |
| DEPARTMENT OF PUBLIC SAFETY (K05) | | | |
| OJJDP FY 07 Juvenile Accountability Block Grants Program | 16.523 | 2007JBFX0045 | 104,424 |
| OJJDP FY 08 Juvenile Accountability Block Grants Program | 16.523 | 2008JBFX0048 | 98,464 |
| OJJDP FY 09 Juvenile Accountability Block Grants Program | 16.523 | 2009JBFX0072 | 357,864 |
| OJJDP FY 10 Juvenile Accountability Block Grants Program | 16.523 | 2010JBFX0103 | 241,249 |
| OJJDP FY 08 Title II Formula Grants Program | 16.540 | 2008JFFX0048 | 71,811 |
| OJJDP FY 09 Title II Formula Grants Program | 16.540 | 2009JFFX0034 | 103,019 |
| OJJDP FY 10 Title II Formula Grants Program | 16.540 | 2010JFFX0054 | 297,179 |
| OJJDP FY 11 Title II Formula Grants Program | 16.540 | 2011JFFX0046 | 43,149 |
| OJJDP FY 10 Title V Community Prevention Grants Program | 16.548 | 2010JPFX0056 | 19,273 |
| BJS FY 09 State Justice Statistics Program (SJS) | 16.550 | 2009BJCXK004 | 15,305 |
| BJS FY 11 State Justice Statistics Program (SJS) | 16.550 | 2011BJCXK003 | 30,353 |
| OVC FY 08 VOCA Victim Assistance Formula | 16.575 | 2008VAGX0011 | 130,561 |
| OVC FY 09 VOCA Victim Assistance Formula | 16.575 | 2009VAGX0076 | 309,099 |
| OVC FY 10 VOCA Victim Assistance Formula | 16.575 | 2010VAGX0065 | 987,479 |
| OVC FY 11 VOCA Victim Assistance Formula | 16.575 | 2011VAGX0020 | 4,363,210 |
| OVW Recovery Act STOP Violence Against Women Formula Grant Program- ARRA | 16.588 | 2009EFS60051 | 263,369 |
| OVW FY 09 STOP Violence Against Women Formula Grants Program | 16.588 | 2009WFAX0038 | 569,148 |
| OVW FY 10 STOP Violence Against Women Formula Grant Program | 16.588 | 2010WFAX0045 | 1,065,135 |
| OVW FY 11 STOP Violence Against Women Formula Grant Program | 16.588 | 2011WFAX0043 | 987,806 |
| BJA FY 08 Residential Substance Abuse Treatment for State Prisoners Program | 16.593 | 2008RTBX0021 | 2,162 |
| BJA FY 09 Residential Substance Abuse Treatment for State Prisoners Program | 16.593 | 2009RTBX0046 | 5,126 |
| BJA FY 10 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program | 16.593 | 2010RTBX0006 | 247,479 |
| BJA FY 11 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program | 16.593 | 2011RTBX0032 | 198,527 |
| Bulletproof Vest Program | 16.607 | BVP GRANT PROGRAM | 44,775 |
| BJA FY 08 Project Safe Neighborhoods Initiative | 16.609 | 2008GPCX0031 | 6,055 |
| BJA FY 09 Project Safe Neighborhoods | 16.609 | 2009GPBX0006 | 12,425 |
| BJA FY 10 Project Safe Neighborhoods (PSN) | 16.609 | 2010GPBX0002 | 78,000 |
| BJA FY 11 Project Safe Neighborhoods (PSN) | 16.609 | 2010GPBX0028 | 69,324 |
| Justice Research and Statistical Association Project | 16.734 | 2009BJCXK034 | 2,000 |

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| DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED | | | |
| FY 2007 State Fiscal Edward Byrne Memorial Justice Assistance Grant (JAG) Program | 16.738 | 2007DJBX0070 | 27,829 |
| BJA FY 08 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation | 16.738 | 2008DJBX0020 | 75,366 |
| BJA FY 08 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation | 16.738 | 2008DJBX0746 | 3,524 |
| BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation | 16.738 | 2009DJBX0836 | 1,633,921 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2010 | 16.738 | 2010DJBX0088 | 1,937,726 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2011 | 16.738 | 2011DJBX2212 | 2,433,287 |
| NIJ FY 09 Coverdell Forensic Science Improvement Grant Program | 16.742 | 2009CDBX0046 | 1,244 |
| FY2010 Paul Coverdell Forensic Science Improvement Grants Program | 16.742 | 2010CDBX0049 | 271,000 |
| FY2011 Paul Coverdell Forensic Science Improvement Grants Program | 16.742 | 2011CDBX0023 | 59,066 |
| FY 09 Recovery Act - Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program- ARRA | 16.801 | 2009SGB90099 | 220,718 |
| BJA FY 09 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program State Solicitation- ARRA | 16.803 | 2009SUB90024 | 3,000,739 |
| National Highway Traffic Safety Administration 163 - 2005 | 20.205 | 2005NHTSA163 | 20,877 |
| Motor Carrier Safety Assistance Program - Basic Grant 2011 | 20.218 | FM-MCG-0050-11-01 | 1,924,276 |
| Motor Carrier Safety Assistance Program - New Entrant Grant 2011 | 20.218 | FM-MNE-0040-11-01 | 321,593 |
| Motor Carrier Safety Assistance Program - Basic Grant 2010 | 20.218 | MC10451000000 | 766,899 |
| STP MCSAP HP - TACT Readiness 2010 | 20.218 | MH10451000000 | 12,183 |
| Motor Carrier Safety Assistance Program - New Entrant Grant 2010 | 20.218 | MN10451000000 | 182,295 |
| Performance and Registration Information Systems Management 2009 | 20.231 | PZ09451000000 | 156,000 |
| National Highway Traffic Safety Administration 402 - 2011 | 20.600 | 2011NHTSA402 | 1,324,104 |
| National Highway Traffic Safety Administration 402 - 2012 | 20.600 | 2012NHTSA402 | 1,859,795 |
| Fatality Accident Reporting System 1998 | 20.600 | DTNH2207H00123 | 47,269 |
| National Highway Traffic Safety Administration 410 - 2006 | 20.601 | 2006NHTSA410 | 4,176 |
| National Highway Traffic Safety Administration 410 - 2007 | 20.601 | 2007NHTSA410 | 15,848 |
| National Highway Traffic Safety Administration 410 - 2008 | 20.601 | 2008NHTSA410 | 158,691 |
| National Highway Traffic Safety Administration 410 - 2009 | 20.601 | 2009NHTSA410 | 2,103,387 |
| National Highway Traffic Safety Administration 410 - 2010 | 20.601 | 2010NHTSA410 | 2,297,834 |
| National Highway Traffic Safety Administration 410 - 2011 | 20.601 | 2011NHTSA410 | 581,254 |
| National Highway Traffic Safety Administration 405- 2009 | 20.602 | 2009NHTSA405 | 193,503 |
| National Highway Traffic Safety Administration 405- 2010 | 20.602 | 2010NHTSA405 | 194,315 |
| National Highway Traffic Safety Administration 406- 2006 | 20.609 | 2006NHTSA406 | 286,564 |
| National Highway Traffic Safety Administration 406- 2009 | 20.609 | 2009NHTSA406 | 118,455 |
| National Highway Traffic Safety Administration 408- 2009 | 20.610 | 2009NHTSA408 | 216,103 |
| Highway Safety 1906 Grant 2007 | 20.611 | 2007NHTSA1906 | 328,151 |
| Highway Safety 1906 Grant 2008 | 20.611 | 2008NHTSA1906 | 141,616 |
| Highway Safety 2010 Grant 2009 | 20.612 | 2009NHTSA2010 | 42,535 |
| Fatality Analysis Reporting System 2012 | 20.614 | DRNH22-12-H-00123 | 56,365 |
| State Transport Police -Energy- Waste Isolation Pilot Project | 81.106 | WIPP-SC-STPD-0405 | 47,823 |
| National Institute for Occupational Safety and Health Grant 2008 | 93.262 | 2122008M26768 | 6,033 |
| STP Homeland Security Grant FY 2008 Reverted | 97.067 | 8SHSP46 | 22,795 |
| HP Homeland Security Communication Upgrade | 97.067 | EMW-2011-SS-00041 | 59,992 |
| Total Direct Assistance | | | 33,878,921 |

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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> |
|--|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED | | | |
| Evaluating the Effectiveness of Sex Offender Registration and Notification | 16.560 | 2006WGBX0002 | 2,753 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 2,753 |
| Public Safety Interoperable Communications Grant 2007 | 11.555 | 2007GSH70021 | 199,007 |
| Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program | 16.922 | None | 423,083 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 622,090 |
| Total Department of Public Safety | | | 34,503,764 |
| DEPARTMENT OF SOCIAL SERVICES (L04) | | | |
| Supplemental Nutrition Assistance Program | 10.551 | NONE | 1,367,626,551 |
| Child and Adult Care Food Program | 10.558 | 5SC300329 | 28,316,675 |
| Summer Food Service Program for Children | 10.559 | 5SC300329 | 7,278,602 |
| State Administrative Expenses for Child Nutrition | 10.560 | 5SC300912 | 821,418 |
| State Administrative Matching Grants for the Supplemental Nutrition Assistance Program | 10.561 | 5SC400407 | 20,973,421 |
| Commodity Supplemental Food Program | 10.565 | 5SC810816 | 329,693 |
| Emergency Food Assistance Program (Administrative Costs) | 10.568 | 5SC810816 | 943,350 |
| Emergency Food Assistance Program (Food Commodities) | 10.569 | NONE | 6,286,557 |
| Senior Farmers Market Nutrition Program | 10.576 | 5SC810816 | 522,518 |
| Affordable Care Act (ACA) Health Profession Opportunity Grants | 93.093 | 90FX0015/01 | 1,433,828 |
| Promoting Safe and Stable Families | 93.556 | G-0911SCFPVCV | 0 |
| Promoting Safe and Stable Families | 93.556 | G-1011SCFPVCV | 334,974 |
| Promoting Safe and Stable Families | 93.556 | G-1101SCFPSS | 4,212,915 |
| Promoting Safe and Stable Families | 93.556 | G-1111SCFPVCV | 35,671 |
| Promoting Safe and Stable Families | 93.556 | G-1201SCFPSS | 2,136,712 |
| Temporary Assistance for Needy Families | 93.558 | G-0902SCTANF | 0 |
| Temporary Assistance for Needy Families | 93.558 | G-1002SCTANF | 75,637,439 |
| Temporary Assistance for Needy Families | 93.558 | G-1102SCTANF | 17,931,083 |
| Child Support Enforcement | 93.563 | 0904SC4004 | 0 |
| Child Support Enforcement | 93.563 | 1004SC4004 | 0 |
| Child Support Enforcement | 93.563 | 1104SC4004 | 7,863,637 |
| Child Support Enforcement | 93.563 | 1204SC4004 | 30,108,910 |
| Child Support Enforcement Research | 93.564 | 90FD0180/01 | 10,798 |
| Refugee and Entrant Assistance_State Administered Programs | 93.566 | 10AASC4100 | 0 |
| Refugee and Entrant Assistance_State Administered Programs | 93.566 | 11AASC4100 | 66,938 |
| Refugee and Entrant Assistance_State Administered Programs | 93.566 | 12AASC4100 | 143,880 |
| Refugee and Entrant Assistance_State Administered Programs | 93.566 | G-09AAASC4110 | 0 |
| Refugee and Entrant Assistance_State Administered Programs | 93.566 | G-10AAASC4110 | 56,430 |
| Refugee and Entrant Assistance_State Administered Programs | 93.566 | G-11AAASC4100 | 119,986 |
| Refugee and Entrant Assistance_State Administered Programs | 93.566 | G-12AAASC4100 | 20,183 |
| Child Care and Development Block Grant | 93.575 | G-1101SCCCDF | 2,761,665 |
| Child Care and Development Block Grant | 93.575 | G-1201SCCCDF | 24,820,952 |
| U.S. Repatriation | 93.579 | 10SCREPA | 0 |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | 93.596 | G-0901SCCCDF | 1,184 |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | 93.596 | G-1001SCCCDF | 6,363,775 |

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| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|---|------------------------|----------------------------------|----------------------|
| DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED | | | |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | 93.596 | G-1101SCCCDF | 29,155,062 |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | 93.596 | G-1201SCCCDF | 4,482 |
| Grants to States for Access and Visitation Programs | 93.597 | 1001SCSAVP | 0 |
| Grants to States for Access and Visitation Programs | 93.597 | 1101SCSAVP | 124,331 |
| Grants to States for Access and Visitation Programs | 93.597 | 1201SCSAVP | 39,464 |
| Chafee Education and Training Vouchers Program (ETV) | 93.599 | G-1001SCCETV | 241,989 |
| Chafee Education and Training Vouchers Program (ETV) | 93.599 | G-1101SCCETV | 73,034 |
| Head Start | 93.600 | 04CD0029/01 | 37,606 |
| Head Start | 93.600 | 04CD0032/01 | 131,613 |
| Adoption Incentive Payments | 93.603 | 0901SCAIPP | 155,674 |
| Adoption Incentive Payments | 93.603 | 1001SCAIPP | 196,726 |
| Family Connection Grants | 93.605 | 90CF0017/01 | 0 |
| Family Connection Grants | 93.605 | 90CF0017/03 | 486,221 |
| Children's Justice Grants to States | 93.643 | G-0801SCCJA1 | 43,864 |
| Children's Justice Grants to States | 93.643 | G-0901SCCJA1 | 0 |
| Children's Justice Grants to States | 93.643 | G-1001SCCJA1 | 216,300 |
| Stephanie Tubbs Jones Child Welfare Services Program | 93.645 | G-0901SC1400 | 0 |
| Stephanie Tubbs Jones Child Welfare Services Program | 93.645 | G-1001SC1400 | 0 |
| Stephanie Tubbs Jones Child Welfare Services Program | 93.645 | G-1101SC1400 | 1,273,676 |
| Stephanie Tubbs Jones Child Welfare Services Program | 93.645 | G-1201SC1400 | 1,980,536 |
| Social Services Research and Demonstration | 93.647 | 90PD0267/01 | 0 |
| Social Services Research and Demonstration | 93.647 | 90PD0267/02 | 0 |
| Social Services Research and Demonstration | 93.647 | 90PD0267/03 | 35,662 |
| Foster Care_Title IV-E | 93.658 | 0901SC1401 | 0 |
| Foster Care_Title IV-E | 93.658 | 1001SC1401 | 969,362 |
| Foster Care_Title IV-E | 93.658 | 1101SC1401 | 6,354,195 |
| Foster Care_Title IV-E | 93.658 | 1201SC1401 | 21,062,446 |
| Adoption Assistance | 93.659 | 0901SC1407 | 0 |
| Adoption Assistance | 93.659 | 1001SC1407 | 0 |
| Adoption Assistance-ARRA | 93.659 | 1101SC1407 | 101,501 |
| Adoption Assistance | 93.659 | 1101SC1407 | 2,392,070 |
| Adoption Assistance | 93.659 | 1201SC1407 | 11,839,702 |
| Social Services Block Grant | 93.667 | G-1002SCSOSR | 8,554,477 |
| Social Services Block Grant | 93.667 | G-1102SCSOSR | 9,054,872 |
| Child Abuse and Neglect State Grants | 93.669 | G-1001SCCA01 | 148,273 |
| Child Abuse and Neglect State Grants | 93.669 | G-1101SCCA01 | 262,374 |
| Family Violence Prevention and Services/Grants for Battered Women's Shelters_Grants to States and Indian Tribes | 93.671 | G-1001SCFVPS | 635,268 |
| Family Violence Prevention and Services/Grants for Battered Women's Shelters_Grants to States and Indian Tribes | 93.671 | G-1101SCFVPS | 618,836 |
| Chafee Foster Care Independence Program | 93.674 | G-1001SC1420 | 584,230 |
| Chafee Foster Care Independence Program | 93.674 | G-1101SC1420 | 934,564 |
| ARRA - Child Care and Development Block Grant | 93.713 | G0901SCCCD7 | 1,271,517 |
| Total Direct Assistance | | | 1,706,139,672 |
| Total Department of Social Services | | | 1,706,139,672 |

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| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|---|------------------------|----------------------------------|---------------------|
| JOHN DE LA HOWE SCHOOL (L12) | | | |
| National School Lunch Program | 10.555 | 45065 13337 00 | 94,731 |
| State Energy Program | 81.041 | S090101 | 0 |
| Title I State Energy Program for Neglected and Delinquent Children and Youth | 84.013 | 08BE505 | 0 |
| Title I State Energy Program for Neglected and Delinquent Children and Youth | 84.013 | 09BE505 | 0 |
| Title I State Energy Program for Neglected and Delinquent Children and Youth | 84.013 | 10BE505 | 0 |
| Title I State Energy Program for Neglected and Delinquent Children and Youth | 84.013 | 11BE505 | 0 |
| Title I State Energy Program for Neglected and Delinquent Children and Youth | 84.013 | 12BE505 | 34,464 |
| Improving Teacher Quality State Grants | 84.367 | 09TQ510 | 0 |
| Improving Teacher Quality State Grants | 84.367 | 10TQ510 | 5,243 |
| Centers for Disease Control and Prevention – Affordable Care Act ACA – Communities Putting Prevention to Work | 93.520 | H63010013111 | 2,658 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 137,096 |
| Total John de la Howe School | | | 137,096 |
| COMMISSION FOR THE BLIND (L24) | | | |
| Basic Support | 84.126 | H126A090061 | 0 |
| Basic Support | 84.126 | H126A100061 | 1,155,073 |
| Basic Support | 84.126 | H126A110061 | 4,925,411 |
| State Independent Living Services | 84.169 | H169A080060 | 0 |
| State Independent Living Services | 84.169 | H169A090060 | 0 |
| State Independent Living Services | 84.169 | H169A100060 | 0 |
| State Independent Living Services | 84.169 | H169A110060 | 13,079 |
| State Independent Living Services | 84.169 | H169A120060 | 35,328 |
| Independent Living/Older Blind | 84.177 | H177B100040 | 0 |
| Independent Living Services for Older Individuals Who Are Blind (IL-OIB) | 84.177 | H177B110040 | 138,868 |
| Independent Living Services for Older Individuals Who Are Blind (IL-OIB) | 84.177 | H177B120040 | 390,704 |
| Supported Employment State Grants | 84.187 | H187A090062 | 0 |
| Supported Employment State Grants | 84.187 | H187A100062 | 14,121 |
| Supported Employment State Grants | 84.187 | H187A110062 | 4,772 |
| State Vocational Rehab Unit In-Service Training | 84.265 | H265A050087-08 | 0 |
| State Vocational Rehab Unit In-Service Training | 84.265 | H265A050087-09 | 0 |
| State Vocational Rehab Unit In-Service Training | 84.265 | H265A100059 | 8,399 |
| State Vocational Rehab Unit In-Service Training | 84.265 | H265A110059 | 16,661 |
| Basic Support - ARRA | 84.390 | H390A090061 | 162,007 |
| State Independent Living Services - ARRA | 84.398 | H398A090060 | 10,183 |
| Independent Living/Older Blind - ARRA | 84.399 | H399A090040 | 121,500 |
| Total Direct Assistance | | | 6,996,106 |
| Total Commission for the Blind | | | 6,996,106 |
| STATE HUMAN AFFAIRS COMMISSION (L36) | | | |
| Fair Housing Assistance Program | 14.401 | FF204K054002 | 0 |
| Fair Housing Assistance Program | 14.401 | FF204K064002 | 5,200 |
| Fair Housing Assistance Program | 14.401 | FF204K074002 | 0 |

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|---|------------------------|----------------------------------|---------------------|
| STATE HUMAN AFFAIRS COMMISSION (L36), CONTINUED | | | |
| Fair Housing Assistance Program | 14.401 | FF204K084002 | 0 |
| Fair Housing Assistance Program | 14.401 | FF204K094002 | 0 |
| Fair Housing Assistance Program | 14.401 | FF204K104002 | 80,732 |
| Fair Housing Assistance Program | 14.401 | FF204K114002 | 70,998 |
| Total Direct Assistance | | | 156,930 |
| Total State Human Affairs Commission | | | 156,930 |
| DEPARTMENT OF CORRECTIONS (N04) | | | |
| Violent Offender Incarceration and Truth in Sentencing Incentive Formula Grant Program | 16.586 | 96-CV-VX-0045 | 0 |
| 2010 State Criminal Alien Assistance Program | 16.606 | 2010-AP-BX-0191 | 171,668 |
| 2011 State Criminal Alien Assistance Program | 16.606 | 2011-AP-BX-0166 | 396,286 |
| South Carolina SAVIN Enhancement Grant | 16.740 | 2011-VN-CX-0008 | 71,162 |
| Equitable Sharing of Federally Forfeited Property | 16.922 | None | 0 |
| 2009 Grants To States For Workplace And Community Transition Training | 84.331 | Q331A090042 | 37,160 |
| 2010 Grants To States For Workplace And Community Transition Training | 84.331 | Q331A100042 | 233,613 |
| Total Direct Assistance | | | 909,889 |
| School Breakfast Program | 10.553 | None | 245,549 |
| National School Lunch Program--Food Commodities | 10.555 | None | 109,692 |
| National School Lunch Program | 10.555 | None | 260,834 |
| American Recovery and Reinvestment Act of 2009 Equipment Grant | 10.579 | 09SE509 | 0 |
| 2012 Turbeville and Leath Addictions Treatment Unit (ATU) | 16.593 | 1R11001 | 392,409 |
| 2010 Bullet Proof Vest Program | 16.607 | NONE | 11,389 |
| 2011 Bullet Proof Vests Program | 16.738 | 1G10037 | 7,212 |
| 2012 State Clean Diesel Grant Program | 66.040 | EQ-2-1105 | 19,000 |
| SC Department of Corrections Stimulus Energy Projects -ARRA | 81.041 | S09-0058 | 2,082,458 |
| 2011 Adult Basic Education | 84.002 | 11EC509 | 89,456 |
| 2012 Adult Basic Education | 84.002 | 12EC509 | 98,215 |
| 2011 Title I Part A | 84.010 | 11BA509 | 9,186 |
| 2012 Title I Part A | 84.010 | 12BA509 | 42,596 |
| 2011 Title I Neglected & Delinquent | 84.013 | 11BE509 | 568,371 |
| 2012 Title I Neglected & Delinquent | 84.013 | 12BE509 | 100,588 |
| 2011 Individuals with Disabilities Education Act (IDEA) | 84.027 | 11CA509 | 133,152 |
| Individuals with Disabilities Education Act (IDEA) - MOE | 84.027 | 11SC50901 | 7,629 |
| 2012 Individuals with Disabilities Education Act (IDEA) | 84.027 | 12CA509-01 | 84,116 |
| 2012 Career and Technology Education | 84.048 | 12VA509 | 8,570 |
| 21st Century Community Learning Centers Grant | 84.287 | 12CL509-01 | 27,606 |
| Title II Part A Improving Teacher Quality State Grants | 84.367 | 11TQ0509 | 0 |
| 2009 Title I Stimulus -ARRA | 84.389 | 09SA509 | 862 |
| Individuals with Disabilities Education Act (IDEA)-ARRA | 84.391 | 09SC50901 | 32,381 |
| Individuals with Disabilities Education Act (IDEA)-ARRA | 84.391 | 10SC50901 | 0 |
| "State Fiscal Stabilization Fund (SFSF) - Education Grants, Recovery Funds - ARRA" | 84.394 | 10SF509 | 0 |
| "State Fiscal Stabilization Fund (SFSF) - Government Services Funds, Recovery Funds - ARRA" | 84.397 | S394A090052 | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 4,331,271 |

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|--|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF CORRECTIONS (N04), CONTINUED | | | |
| Total Department of Corrections | | | 5,241,160 |
| DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08) | | | |
| "State Fiscal Stabilization Fund - Government Services, Recovery Act - ARRA" | 84.397 | None | 103,381 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 103,381 |
| Office of Victims of Crime Remote Videoconferencing Project Expansion | 16.575 | 1V05122 | 0 |
| Office of Victims of Crime Remote Videoconferencing Project Expansion - Year 2 | 16.575 | 1V06093 | 0 |
| Office of Victims of Crime Remote Videoconferencing Project Expansion - Year 3 | 16.575 | 1V07290 | 0 |
| Office of Victims of Crime Remote Videoconferencing Project Expansion | 16.575 | 1V07319 | 0 |
| Office of Victims of Crime Remote Videoconferencing Project Expansion | 16.575 | 1V09083 | 0 |
| Office of Victims of Crime Remote Videoconferencing Project Expansion | 16.575 | 1V09108 | 2,723 |
| Office of Victims of Crime Remote Videoconferencing Project Expansion | 16.575 | 1V10088 | 0 |
| National Crime Victims' Rights Week Community Awareness Project | 16.582 | 11-061 | 0 |
| LIVE SCAN Continuation | 16.738 | 1G07001 | 0 |
| Agent Safety-Digital Technology | 16.738 | None | 0 |
| LIVE SCAN Device - Year 2 | 16.738 | None | 0 |
| Field Radio Upgrade | 16.738 | None | 0 |
| Agent Safety Equipment | 16.738 | None | 42,488 |
| Ignition Interlock | 20.601 | 2H09019 | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 45,211 |
| Total Department of Probation, Parole, and Pardon Services | | | 148,592 |
| DEPARTMENT OF JUVENILE JUSTICE (N12) | | | |
| South Carolina Department of Juvenile Justice and Mental Health Colloaboration | 16.745 | 2010-MO-BX-0060 | 92,280 |
| Total Direct Assistance | | | 92,280 |
| USDA Breakfast FY12 | 10.553 | None | 263,510 |
| USDA Breakfast FY11 | 10.553 | None | 172,018 |
| USDA Lunch FY11 | 10.555 | None | 273,391 |
| USDA Lunch FY12 | 10.555 | None | 412,993 |
| Food Commodities (Non-Cash) | 10.555 | None | 54,036 |
| Detention Reform in the Pee Dee and Western Piedmont Regions | 16.523 | 1JI07001 | 2,283 |
| Detention Reform in the Pee Dee and Western Piedmont Regions | 16.523 | 1JS07003 | 3,150 |
| Detention Reform in the Pee Dee and Western Piedmont Regions | 16.523 | 1JS07006 | 7,304 |
| Detention Reform in the Pee Dee and Western Piedmont Regions | 16.523 | 1JS08005 | 0 |
| Detention Alternative Initiative to Save Youth (DAISY) | 16.540 | 1J08006 | 21,050 |
| Detention Alternative Initiative to Save Youth (DAISY) | 16.540 | 1J09004 | 6,378 |
| Detention Expeditor Project in Greenville County | 16.540 | 1J10004 | 86,819 |
| Detention Expeditor Project in Greenville County | 16.540 | 1J10006 | 1,157 |
| Detention Expeditor Project in Greenville County | 16.540 | 1J11004 | 28,376 |
| Department of Juvenile Justice Victim Services and Videoconferencing | 16.575 | 1V06109 | 1 |
| Department of Juvenile Justice Victim Services and Videoconferencing | 16.575 | 1V08091 | 0 |
| Victim Services Program and Videoconferencing | 16.575 | 1V10101 | 1 |

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|---|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF JUVENILE JUSTICE (N12), CONTINUED | | | |
| Juvenile Justice Management System Access to Local Law Enforcement - ARRA | 16.738 | 1G09016 | 264 |
| Juvenile Justice Management System Access to Local Law Enforcement - ARRA | 16.803 | 1GS09208 | 83,297 |
| SCDJJ Energy Reduction Projects - ARRA | 81.041 | S09-0003 | 0 |
| Title I Part A Improving the Academic Achievement of the Disadvantaged | 84.010 | 10BA508 | 3,259 |
| Title I Part A Improving the Academic Achievement of the Disadvantaged | 84.010 | 11BA508 | 9,962 |
| Title I Part A Improving the Academic Achievement of the Disadvantaged | 84.010 | 12BA508 | 195,252 |
| Title I - Neglected and Delinquent Children | 84.013 | 11BE508 | 45,629 |
| Title I - Neglected and Delinquent Children | 84.013 | 12BE508 | 636,894 |
| IDEA Individuals with Disabilities Act | 84.027 | 11CA508 | 8,011 |
| IDEA Individuals with Disabilities Act | 84.027 | 12CA508-01 | 242,591 |
| Career and Technical Education Funding Plan | 84.048 | 11VA508 | 1,979 |
| Career and Technical Education Funding Plan | 84.048 | 12VA508 | 52,644 |
| 21st Century Birchwood/Willow Lane | 84.287 | 11CL508-01 | 13,182 |
| 21st Century Birchwood/Willow Lane | 84.287 | 12CL508-01 | 48,532 |
| Improving Teacher Quality | 84.367 | 11TQ508-01 | 3,292 |
| Improving Teacher Quality | 84.367 | 12TQ508-01 | 63,660 |
| Title I Stimulus Improving the Academic Achievement of the Disadvantaged - ARRA | 84.389 | 09SA508 | 489 |
| "State Fiscal Stabilization Fund Education Grants, Recovery Act - ARRA" | 84.394 | 10SF508 | 20,783 |
| "State Fiscal Stabilization Fund Education Grants, Recovery Act - ARRA" | 84.394 | 11SF508 | 396,945 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 3,159,132 |
| Total Department of Juvenile Justice | | | 3,251,412 |
| CRIMINAL JUSTICE ACADEMY (N20) | | | |
| 2009 Traffic Safety Officer Program | 20.600 | 2H09014 | 0 |
| 2010 Traffic Safety Officer Program | 20.600 | 2H10014 | 0 |
| 2011 Traffic Safety Officer Program | 20.600 | 2H11014 | 115,467 |
| 2012 Traffic Safety Officer Program | 20.600 | 2H12014 | 180,819 |
| 2010 Impaired Driving Countermeasures Training for Law Enforcement | 20.601 | 2H10011 | 0 |
| 2011 Impaired Driving Countermeasures Training for Law Enforcement | 20.601 | 2H11011 | 33,941 |
| 2012 Impaired Driving Countermeasures Training for Law Enforcement | 20.601 | 2H12011 | 91,258 |
| 2011 Terrorism/Weapons of Mass Destruction Tactical Response Training | 97.067 | 10SHSP21 | 90,986 |
| NIMS/ICS Computer Laboratory | 97.067 | 6SHSP35 | 0 |
| 2008 Terrorism/Weapons of Mass Destruction Tactical Response Training | 97.067 | 8SHSP28 | 0 |
| 2008 Terrorism/Weapons of Mass Destruction Tactical Response Training | 97.067 | 9SHSP26 | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 512,471 |
| Total Criminal Justice Academy | | | 512,471 |
| STATE FORESTRY COMMISSION (P12) | | | |
| Southern Annual Forest Inventory and Analysis | 10.652 | 08-CA-11330145-035 | 385,321 |
| Consolidated Payment Grant | 10.664 | 08-DG-11083145-004 | 77,318 |
| Consolidated Payment Grant | 10.664 | 09-DG-11083145-004 | 334,918 |
| Conservation Resource Program | 10.664 | 10-DG-11083145-001 | 39,141 |
| Volunteer Fire Assistance | 10.664 | 10-DG-11083145-002 | 23,366 |
| Consolidated Payment Grant | 10.664 | 10-DG-11083145-003 | 1,115,782 |

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| STATE FORESTRY COMMISSION (P12), CONTINUED | | | |
| Volunteer Fire Assistance | 10.664 | 11-DG-11083145-002 | 212,092 |
| Consolidated Payment Grant | 10.664 | 11-DG-11083145-003 | 792,505 |
| CRP 32 and 35 Signups | 10.678 | 10-DG-11083145-001 | 43,000 |
| CRP 38 and 39 Signups | 10.678 | 11-DG-11083145-001 | 9,160 |
| Forest Health Protection Southern Pine Beetle | 10.680 | 09-DG-11083145-001 | 42,884 |
| Forest Health Protection Southern Pine Beetle | 10.680 | 10-DG-11083145-006 | 601,260 |
| Forest Health Protection Southern Pine Beetle | 10.680 | 11-DG-11083145-004 | 218,337 |
| Regional Longleaf Pine Restoration Initiative and Fuel Reduction - ARRA | 10.688 | 09-DG-11084419-043 | 95,695 |
| Hemlock Woolly Adelgid Control to Protect Watersheds in SC - ARRA | 10.688 | 09-DG-11084419-051 | 19,979 |
| Forest Health Enrichment Through Canopy Restoration & Hazard Mitigation - ARRA | 10.688 | 10-DG-11084419-030 | 166,985 |
| Rural Business Enterprise Grant | 10.769 | RBEG | 13,030 |
| Conservation Technical Assistance Program | 10.902 | 68-4639-11-0015 | 96 |
| Strategic Watershed Assessment Team Longleaf Pine Initiative | 10.914 | 1901.11.030381 | 96 |
| Total Direct Assistance | | | 4,190,965 |
| Implementation of SC Forestry's BMP Program | 66.460 | EQ-0-460 | 161,546 |
| Type II Incident Management Team | 97.067 | 11SHSP30 | 30,979 |
| Type II Incident Management Team | 97.067 | 8SHSP25 | 54,722 |
| Type II Incident Management Team | 97.067 | 9SHSP10 | 91,870 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 339,117 |
| Total State Forestry Commission | | | 4,530,082 |
| DEPARTMENT OF AGRICULTURE (P16) | | | |
| Market News Service | 10.153 | 12-25-A-2929 | 9,576 |
| 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 | 20,115 |
| Federal-State Poultry Grading Service (State Trust Fund) | 10.162 | 12-25-A-3315 | 1,159,449 |
| 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 | 949,715 |
| National Organic Certification Cost-Share Program | 10.163 | 12-25-A-5335 | 3,953 |
| S.C. Department of Agriculture Specialty CropBlock Grant Program-Farm Bill Activities | 10.170 | 12-25-B-0948 | 93,982 |
| S.C. Department of Agriculture Specialty CropBlock Grant Program-Farm Bill Activities | 10.170 | 12-25-B-1093 | 156,939 |
| S.C. Department of Agriculture Specialty CropBlock Grant Program-Farm Bill Activities | 10.170 | 12-25-B-1253 | 265,343 |
| National Organic Certification Cost Share Program | 10.171 | 12-25-A-5522 | 1,188 |
| Federal-State Egg Products Inspection Service (State Trust Fund) | 10.477 | 12-37-A-506 | 11,060 |
| Total Direct Assistance | | | 2,671,320 |
| Energy Efficiency and Conservation Block Grant Program (EECBG)-ARRA | 81.128 | DE-EE0000952 | 10,967 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 10,967 |
| Physical Activity and Obesity Program | 93.283 | 5U58DP001482-03 | 472 |
| CPPW - Farm to School Program | 93.520 | 3U58DP001989-02S2 | 281,231 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 281,703 |
| Total Department of Agriculture | | | 2,963,990 |

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| DEPARTMENT OF NATURAL RESOURCES (P24) | | | |
| Surveillance and Mangement of Chronic Wasting Disease | 10.025 | 10-9645-0892 CA | 0 |
| Surveillance and Mangement of Chronic Wasting Disease | 10.025 | 11-9645-0892 CA | 41,053 |
| Early Detection of Highly Pathogenic H5N1 Avian Influenza in the State of South Carolina | 10.028 | 10-7100-0207-CA | 6,680 |
| Acquisition and Processing of LIDAR Data to Implement Conservation Technical Assistance Programs and Farm Bill Programs | 10.072 | 65-4639-11-0025 | 25,000 |
| Forest Legacy Administration 2009 | 10.676 | 09-DG-11083145-003 | 293 |
| Forest Legacy Administration 2010 | 10.676 | 10-DG-11083145-004 | 6,282 |
| Forest Legacy Administration 2011 | 10.676 | 11-DG-11083145-005 | 0 |
| Using LiDAR Data to Implement WRP in Allendale, Anderson, Bamberg, Hampton, Kershaw, Lee, Lexington, Oconee, Pickens, Richland, Saluda, Sumter and York Counties | 10.902 | 65-4639-10-1018 | 65,874 |
| Challenge Cost-Share Agreement | NONE | 09-CS-11081209-003 | 19,917 |
| Fishery Independent Assessment of Adult Red Drum & Coastal Sharks in South Carolina | 11.407 | NA06NMF4070049 | 22,520 |
| Fishery Independent Assessment of Adult Red Drum & Coastal Sharks in South Carolina | 11.407 | NA11NMF4070039 | 157 |
| Application for Federal Funds (FY10) to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR) | 11.420 | NA10NOS4200124 | 322,271 |
| Application for Federal Funds (FY10) to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR) | 11.420 | NA11NOS4200118 | 236,266 |
| 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 | 48,723 |
| Genetic Evaluation of Population Bottlenecks in Gag (Mycteroperca Microlepis) | 11.433 | NA09NMF4330154 | 59,051 |
| Genetic Risk Assessment Modeling for Offshore Marine Aquaculture Operations: Cobia | 11.433 | NA11NMF4330125 | 17,265 |
| South Carolina/National Marine Fisheries Service Cooperative Fishery Statistics Program | 11.434 | NA07NMF4340040 | 167,929 |
| South Carolina/National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SCEMAP) | 11.435 | NA06NMF4350021 | 996,784 |
| SEAMAP-SA-Program: Coastal Survey, Reef Fish Survey, Red Drum Survey, Data Management, and Southeast Regional Taxonomic Center at the South Carolina Department of Natural Resources | 11.435 | NA11NMF4350043 | 801,686 |
| 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 | 85,631 |
| Marine Resources Monitoring, Assessment and Prediction Program (MARMAP) at South Carolina Department of Natural Resources | 11.454 | NA11NMF4540174 | 763,286 |
| 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 | 47,611 |
| Relative Abundance, Distribution, and Health of Sea Turtles in Near-Shore Coastal Waters of the Southeastern United States | 11.472 | NA08NMF4720502 | 245,880 |
| 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 | 208,700 |
| 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 | 804,094 |
| Research and Management of Endangered and Threatened Species in the Southeast: Riverine Movements of Shortnose and Atlantic Sturgeon | 11.472 | NA10NMF4720036 | 721,486 |
| Atlantic Coastal Fisheries Cooperative Management Act Program in South Carolina | 11.474 | NA07NMF4740044 | 182,638 |

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| DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED | | | |
| Atlantic Coastal Cooperative Statistics (ACCSP) Commercial Module in South Carolina Trip-Level Catch and Effort Data Collection | 11.474 | NA10NMF4740078 | 10,131 |
| Atlantic Coastal Cooperative Statistics (ACCSP) Sampling for Biological Hard Part/Aging from South Carolina's Offshore Commercial Fisheries | 11.474 | NA10NMF4740079 | 4,778 |
| Atlantic Coastal Cooperative Statistics (ACCSP) Data Reporting from South Carolina's Commercial Fisheries- 1) 100% Trip-Level Catch and Effort Data Collection | 11.474 | NA11NMF4740033 | 128,868 |
| Atlantic Coastal Cooperative Statistics (ACCSP) Validation of Commercial Finfish and Shellfish Conversion Factors | 11.474 | NA11NMF4740210 | 9,534 |
| 2011 Joint Enforcement Agreement | NONE | 2011 Joint Enforcement Agreement | 346,454 |
| Operation of a Marine Laboratory in South Carolina | NONE | MOA-2010-045/8138 | 38,490 |
| Clear Zone Habitat Conservation on South Carolina Airstrip | NONE | W912DY-07-2-0020 | 19,030 |
| Highway 1/601 Courtesy Dock, Wateree River, Kershaw County | 15.605 | F09AF00123 | 180,000 |
| Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources | 15.605 | F-105-T-3 | 13,565 |
| Marine Resources Division D-J Coordination Project | 15.605 | F10AF00301 | 10,489 |
| Browne's Ferry Landing Renovation Black River Georgetown County | 15.605 | F10AF00312 | 20,199 |
| FERC Coordination | 15.605 | F10AF00342 | 6,534 |
| Factors Affecting Recruitment of Key Resident and Anadromous Fish Species in the Santee Cooper System | 15.605 | F10AF00343 | 3,971 |
| Fisheries Investigations in Lakes and Streams - Statewide | 15.605 | F10AF00346 | 120,050 |
| Freshwater Fisheries Centralized Data Base Development | 15.605 | F10AF00347 | 0 |
| Aquatic Education Program | 15.605 | F10AF00353 | 5,387 |
| State Lakes Facilities and Boating Access Maintenance | 15.605 | F10AF00416 | 2,356 |
| Highway 15 Landing, Lynches River Lee County | 15.605 | F-111-B-1 | 8,818 |
| Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources | 15.605 | F11AF00362 | 153,718 |
| Aquatic Education Program | 15.605 | F11AF00405 | 114,920 |
| Aquaculture, Stock Enhancement and Genetic Evaluation of Spotted Sea Trout in South Carolina | 15.605 | F11AF00486 | 178,471 |
| Aiken-Riverview Park Courtesy Dock Addition, Savannah River, Aiken County | 15.605 | F11AF00490 | 0 |
| Wallace Danny Knight Landing Dock Addition Waccamaw River, Horry County | 15.605 | F11AF00592 | 71,115 |
| Marine Artificial Reef Development and Management | 15.605 | F11AF00630 | 240,485 |
| South Carolina Marine Recreational Fisheries Surveys | 15.605 | F11AF00647 | 238,177 |
| State Lakes Facilities and Boating Access Maintenance | 15.605 | F11AF00669 | 159,096 |
| Southeastern Cooperative Fish Disease Project | 15.605 | F11AF00684 | 0 |
| Fisheries Investigations in Lakes and Streams - Statewide | 15.605 | F11AF00694 | 1,450,633 |
| Cheraw Hatchery Operation and Maintenance | 15.605 | F11AF00695 | 251,329 |
| Dennis Center Hatchery Operation and Maintenance | 15.605 | F11AF00697 | 446,168 |
| Freshwater Fisheries Centralized Data Base Development | 15.605 | F11AF00698 | 0 |
| Factors Affecting Recruitment of Key Resident and Anadromous Fish Species in the Santee Cooper System | 15.605 | F11AF00699 | 53,012 |
| Walhalla Hatchery Operation and Maintenance | 15.605 | F11AF00710 | 216,031 |
| South Saluda River In-Stream Habitat Improvement | 15.605 | F11AF00762 | 0 |
| Assessment of Adult Red Drum in South Carolina Coastal Waters | 15.605 | F11AF00830 | 76,057 |
| Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species | 15.605 | F11AF00831 | 89,622 |
| FERC Coordination | 15.605 | F11AF0696 | 90,766 |

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| DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED | | | |
| Horry County Boat Ramp in the ICWW at SC Highway 22, Horry County | 15.605 | F12AF00179 | 0 |
| Rock Point Landing Acquisition, Black River, Georgetown County | 15.605 | F12AF00223 | 0 |
| South Carolina Marine Recreational Fisheries Surveys | 15.605 | F-29-24 | 21,737 |
| Marine Artificial Reef Development and Management | 15.605 | F-54-19 | 44,130 |
| Walhalla Hatchery Operation and Maintenance | 15.605 | F-74-11 | 19,417 |
| Cheraw Hatchery Operation and Maintenance | 15.605 | F-76-10 | 13,290 |
| Assessment of Adult Red Drum in South Carolina Coastal Waters | 15.605 | F-77-7 | 12,875 |
| Dennis Center Hatchery Operation and Maintenance | 15.605 | F-83-9 | 67,864 |
| Utilization of Stocked Red Drum Larvae as a Tool to Evaluate Population Recruitment Bottlenecks | 15.605 | F-85-8 | 13,916 |
| Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species | 15.605 | F-95-R-4 | 0 |
| Goose Creek Dam Eel Passage Restoration | 15.608 | F10AC00357 | 31,581 |
| To Determine the Utilization of Newly Created Striped Bass Habitat in J. Strom Thurmond Lake-00 | 15.608 | F10AP00148 | 61,710 |
| Aquatic Nuisance Species Program | 15.608 | F10AP00164 | 9,283 |
| Aquatic Nuisance Species Program | 15.608 | F10AP00165 | 16,672 |
| Shoreline and Spartina Marsh Stabilization along the Atlantic Intercoastal Waterway in South Carolina NFHAP/ACFHP | 15.608 | F11AC00694 | 12,169 |
| Statewide Wildlife Management Technical Guidance, Research and Surveys and Coordination | 15.611 | F10AF00310 | 308,105 |
| Hunter Education Program | 15.611 | F10AF00320 | 83,198 |
| Council for the Advancement of Hunting and Shooting Sports | 15.611 | F10AF00322 | 15,000 |
| Statewide Wildlife Management Technical Guidance, Research and Survey and Coordination | 15.611 | F11AF00353 | 3,699,725 |
| Hunter Education Program | 15.611 | F11AF00391 | 847,453 |
| Southeastern Cooperative Wildlife Disease Study | 15.611 | F11AF00525 | 11,250 |
| South Carolina Endangered Species Program | 15.615 | F10AP00635 | 69,911 |
| South Carolina Endangered Species Program E-1-34 | 15.615 | F11AP00805 | 105,565 |
| Clean Vessel Act-Coastal | 15.616 | F09AP00283 | 392,012 |
| Clean Vessel Act Inland | 15.616 | F09AP00284 | 22,596 |
| Clean Vessel Act Inland | 15.616 | F11AP00784 | 0 |
| Clean Vessel Act-Coastal | 15.616 | F11AP00788 | 0 |
| Jocassee Gorges Education and Visitor Program Development | 15.625 | R-6-1 | 96 |
| Classroom Addition and Firing Range Improvements | 15.626 | F04AF00015 | 110,741 |
| Classroom Addition and Firing Range Improvements | 15.626 | F10AF00015 | 0 |
| Take One Make One Archery in the Schools | 15.626 | F10AF00319 | 40,779 |
| Take One Make One Archery in the Schools | 15.626 | F11AF00392 | 162,881 |
| Restore Nesting Habitat of the Threatened Loggerhead Sea Turtle (Caretta Carretta) on Edisto Island | 15.630 | F09AC00211 | 0 |
| Census of Wood Stork and Other Colonial Water Birds | 15.630 | F10AP00210 | 0 |
| Improve Conditions at South Carolina Department of Natural Resources Donnelly Wildlife Management Area (WMA) for Endangered Redcockaded Woodpecker | 15.630 | F11AC01336 | 9,525 |
| South Carolina RCW Safe Harbor Cost Share Program (LIP Tier 2) | 15.633 | F03AP00014 | 157,334 |
| SC Landowner Incentive Program Tier 1 2007 | 15.633 | F08AP00159 | 39,889 |
| Robust Redhorse Restoration and Conservation | 15.634 | F05AF00015 | 1,207 |
| Controlling Access to Known and Potential Bat Roost | 15.634 | F06AF00025 | 13,600 |
| South Carolina Reptile and Amphibian Implementation | 15.634 | F06AF00026 | 29,283 |

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| DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED | | | |
| Habitat Improvement for Grassland Birds | 15.634 | F06AF00027 | 66,981 |
| South Carolina Stream Conservation Implementation | 15.634 | F06AF00028 | 117,578 |
| Mink Restoration and Monitoring Development Project | 15.634 | F07AF00061 | 20,007 |
| Robust Redhorse (Moxostoma Robustum) Electrofishing and Radio Telemetry Tracking on the Great Pee Dee River, South Carolina | 15.634 | F07AF00062 | 221 |
| Community-Based Habitat Restoration and Large-Scale Resource Enhancement Through SCORE | 15.634 | F07AF00063 | 60,826 |
| Assessing Introgressive Hybridization Within and Habitat Requirements of Native South Carolina Redeye Bass (Micropterus Coosae) | 15.634 | F07AF00064 | 22,898 |
| Prescribed Burning Crew for South Carolina Department of Natural Resources Lands | 15.634 | F08AF00087 | 81,344 |
| Sea Turtle Conservation on Botany Bay Plantation WMA | 15.634 | F08AF00107 | 21,165 |
| Conservation of Water Shore and Seabirds in South Carolina | 15.634 | F08AF00108 | 166,512 |
| Conservation of Breeding Painted Buntings and Other Songbird Indicators in Early-Successional Shrub-Scrub Habitat | 15.634 | F08AF00109 | 6,522 |
| Conservation of Migratory Land Birds in South Carolina | 15.634 | F08AF00110 | 14,570 |
| Landscape Planning for Priority Wildlife Species on Agricultural Lands | 15.634 | F08AF00111 | 0 |
| Ecology and Impacts of Coyotes on Loggerhead Sea Turtles, Least Terns, and Other Wildlife: Implications for Management | 15.634 | F09AF00159 | 1,713 |
| Multistate Sandhills Ecological Restoration Project, Alabama, Florida, Georgia and South Carolina | 15.634 | F09AP00301 | 0 |
| Revision of South Carolina's Comprehensive Wildlife Conservation Strategy | 15.634 | F10AF00421 | 13,892 |
| Striped Bass Stock Enhancement of Charleston Harbor Estuary | 15.634 | F10AF00422 | 65,088 |
| Monitoring Impacts of Native Yellow Pine Restoration on Avifauna in the South Carolina Mountains | 15.634 | F10AF00443 | 16,951 |
| Using Citizen-Science in the Study and Conservation of Breeding Painted Buntings | 15.634 | F10AF00444 | 26,618 |
| South Carolina Reptile and Amphibian Conservation | 15.634 | F11AF00666 | 16,234 |
| Enhancing Oyster Reef Habitat Around Private Docks Using Abandoned Crab Traps | 15.634 | F11AF00686 | 27,287 |
| American Shad Culture and Stocking in the Edisto River | 15.634 | T-45-R-1 | 0 |
| Junior Duck Conservation and Design Program | 15.644 | 40814G001 | 0 |
| South Carolina White-Nose Syndrome Response Plan Implementation | 15.657 | F10AP00599 | 6,404 |
| Development of Digital Elevation Models Using LiDAR Technologies for Four Coastal Counties of South Carolina | 15.808 | G10AC00101 | 145,000 |
| Development of LiDAR Data for Five Counties in South Carolina | 15.808 | G11AC20078 | 150,000 |
| Development of LiDAR Data for Six Counties in South Carolina | 15.808 | G12AC20075 | 0 |
| Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River Basin and Georgetown Areas, South Carolina | 15.810 | G10AC00403 | 70,184 |
| Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River Basin and Georgetown Areas, South Carolina | 15.810 | G11AC20235 | 180,591 |
| Development of a Drill-Log Database by the South Carolina Geological Survey | 15.814 | G10AP00125 | 6,029 |
| LiDAR for the South Carolina Coastal Plain-ARRA | 15.817 | G10AC00120 | 161,235 |
| Census Herpetofauna on the Dingle Pond Unit of the Santee National Wildlife Refuge | NONE | F10PX79392 | 2,097 |
| REU Site: Research Experiences for Undergraduate Minorities in Marine and Environmental Sciences | 47.050 | OCE-1156407 | 26,156 |
| REU Site: Research Experiences for Undergraduate Minorities in Marine and Environmental Sciences (MIMES) -ARRA | 47.082 | 0851490 | 56,621 |
| Development of Monitoring and Assessment Tools for Nitrogen and Phosphorous in South Carolina Coastal Wetlands | 66.461 | CD95471311 | 100,672 |

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| DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED | | | |
| Natural Resources Management Activities and Biodiversity Maintenance | 81.086 | DE-FC09-97SR18926 | 113,287 |
| State Recreational Boating Safety | 97.012 | 11.01.45 | 1,028,771 |
| State Recreational Boating Safety | 97.012 | 12.01.45 | 2,254,793 |
| Community Assistance Program State Support Services Element (CAP-SSSE) | 97.023 | EMA-2011-GR-5126 | 143,396 |
| Community Assistance Program State Support Services Element (CAP-SSSE) | 97.023 | EMA-2012-GR-5257 | 0 |
| City of Myrtle Beach Hazard Mitigation Plan Update | 97.029 | EMA-2008-FM-E003 | 1,945 |
| FY08 South Carolina Department of Natural Resources Technical Assistance Grant | 97.029 | EMA-2008-FM-E003 | 1,506 |
| Flood Mitigation Assistance | 97.029 | EMA-2010-FM-E002 | 149 |
| Cooperating Technical Partners | 97.045 | EMA-2004-CA-5022 | 471 |
| Cooperating Technical Partners | 97.045 | EMA-2005-CA-5214 | 199,045 |
| Cooperating Technical Partners | 97.045 | EMA-2006-CA-5619 | 395,169 |
| Cooperating Technical Partners | 97.045 | EMA-2007-CA-5773 | 194,131 |
| Cooperating Technical Partners | 97.045 | EMA-2008-CA-5885 | 273,537 |
| Cooperating Technical Partners | 97.045 | EMA-2009-CA-5934 | 465,385 |
| Cooperating Technical Partners | 97.045 | EMA-2010-CA-5089 | 1,446,159 |
| Cooperating Technical Partners | 97.045 | EMA-2011-CA-5148 | 344,026 |
| Map Modernization Management Support | 97.070 | EMA-2007-CA-5729 | 38,711 |
| Map Modernization Management Support | 97.070 | EMA-2008-CA-5869 | 54,334 |
| Total Direct Assistance | | | 25,706,336 |
| U.S. Marine Shrimp Farming Program FY09 | 10.200 | USMSFP2009-19851-SCDNR | 1,532 |
| U.S. Marine Shrimp Farming Program FY10 | 10.200 | USMSFP2010-21115-SCDNR | 164,638 |
| Conservation Technical Support | 10.902 | 65-4639-11-0014 | 92,860 |
| Provide Program Technical Support for Implementing Conservation Programs in South Carolina | 10.912 | 65-4639-10-002 | 12,061 |
| Enabling Coastal and Marine Spatial Planning in the South Atlantic through User Engagement, Comprehensive Data Management, and Development of Spatial Decision Support Tools | 11.012 | SAA.12 (007).SCDNR.RV.1 | 646 |
| Observational and Modeling Studies to Benefit the Management and Selection of Sites for Beach Nourishment in South Carolina | 11.420 | 2012.01 | 12,776 |
| Population Structure, Gene Flow and Genetic Demography of the Blacknose Shark (Carcharhinus Acronotus) in U.S. Waters and Genetic Marker Development for the Smooth Dogfish Shark (Mustelus Canus) | 11.427 | S100080 | 3,467 |
| Integrating Climate Science and Water Management in the Carolinas | 11.431 | 11-1924-13540-FA44 | 1,701 |
| Carolinas Integrated Sciences and Assessments | 11.431 | 12-2018-13540-FA93 | 0 |
| Re-Evaluation of Reproductive Biology and Population Structure of the Blacknose Shark, Carcharhinus Acronotus, in United States Waters | 11.454 | 011-006 | 19,769 |
| Batch Fecundity and Spawning Frequency as a Function of Size, Age and Season for Black Sea Bass and Red Porgy in the United States South Atlantic | 11.454 | 508710-08-01 | 0 |
| South Carolina Oyster Habitat Restoration and Shoreline Enhancement Project -ARRA | 11.463 | 051224 | 4,791 |
| Community-Based and Large Scale Restoration in ACE Basin NERR, South Carolina | 11.463 | 110 | 44,077 |
| Creating Oyster Niche Structures Through Restoration Using Crab Traps | 11.463 | 1609 | 7,327 |
| Community-Based and Larger-Scale Oyster Restoration in ACE Basin NERR, South Carolina | 11.463 | 2011 | 563 |
| Continuation and Expansion of Oyster Reef Enhancement Efforts Using Oyster Castles on Jeremy Island, South Carolina, USA | 11.463 | 3823-SCDNRMRRI-01 | 3,540 |

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| DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED | | | |
| Oyster Habitat Restoration in the Cape Romain National Wildlife Refuge (South Carolina) | 11.463 | SC 2011-0056-005 | 30,658 |
| Regional Hazard Vulnerability Assessment of Oceanfront and Estuarine Shorelines | 11.473 | 93_392/0000020124 | 6,266 |
| 2013 Marine Recreational Information Program (MRIP) Access Point Angler Intercept Survey (APAIS) South Carolina Site Register | 11.474 | 012-0501 | 594 |
| Characterization of Senior, Gratis, Three Year, and Lifetime South Carolina Saltwater Recreational Fishing License Holders | 11.474 | 10-1209 | 41,000 |
| Identification and Management of Essential Habitat for Endangered Species in the Savannah River | NONE | 011110-1 | 0 |
| Oyster Habitat Restoration and Capacity Building for Future Oyster Restoration in South Carolina | 15.608 | 092309-01 | 1,367 |
| Assessment and Restoration of Southern Appalachian Brook Trout in Jocassee Gorges, South Carolina | 15.608 | 092309-02 | 18,947 |
| 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 | 4,702 |
| Improved Red Drum Habitat Through Community-Based Oyster Reef Habitat Restoration (South Carolina) | 15.608 | 092309-05 | 369 |
| South Carolina Contribution to the National Geothermal Data System-ARRA | 81.087 | SC-EE0002850 | 33,874 |
| Geological Characterization of the South Georgia Rift Basin for Source Proximal CO2 Storage -ARRA | 81.132 | 10-1779 | 203,706 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 711,231 |
| Evaluating the Comparative Survival and Growth of Diploid and Triploid Single Eastern Oysters in South Carolina | 11.417 | M178 | 16,211 |
| Tagging of Horseshoe Crab, Limulus Polyphemus, in Conjunction with Commercial Harvesters and the Biomedical Industry | 11.417 | M180 | 0 |
| 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 | 8,938 |
| Development of Non-Lethal Genetic Techniques for Age and Sex Determination in Two Recreationally Important Fishes in South Carolina | 11.417 | M185 | 0 |
| Evaluating the Comparative Survival and Growth of Diploid and Triploid Single Eastern Oysters in South Carolina | 11.417 | M278 | 31,743 |
| Tagging of Horseshoe Crab, Limulus Polyphemus, in Conjunction with Commercial Harvesters and the Biomedical Industry | 11.417 | M280 | 12,132 |
| Commercialization of Bait Shrimp (Litopenaeus Setiferus) Aquaculture Through Year Round Production in Indoor Facilities Using Clear Water and Biotic-Base Culture Systems | 11.417 | M281 | 11,747 |
| Development of Non-Lethal Genetic Techniques for Age and Sex Determination in Two Recreationally Important Fishes in South Carolina | 11.417 | M285 | 62,178 |
| Development of a Sustainable, Minimal-Water Exchange, Polyculture Biofloc-Based, Mariculture Production System | 11.417 | M381 | 1,700 |
| Managing Reproductive Behavior in Fisheries and on Fish Farms: a Joint NC/SC Sea Grant Project | 11.417 | M386 | 1,026 |
| Development of Population Genetic Tools for Blue Crab Management | 11.417 | P/M2-L M11L | 0 |
| Egg Quality in Striped Bass: Profiling Ovarian Gene Expression by Microarray and RNA-SEQ Methodologies | 11.417 | R/41-I | 7,002 |
| Paralichthid Flounder Spawning Ground Study | 11.417 | R482 | 0 |
| DHEC-OCRM Estuarine Shoreline Study | 11.419 | EMW-2011-01 | 4,196 |
| Computer Aided Dispatch (CAD) Upgrade | 16.738 | 1G08026 | 0 |

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| DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED | | | |
| South Carolina Estuarine and Coastal Assessment Program: Sampling for the USEPA National Coastal Condition Assessment | 66.419 | 0-897 | 9,641 |
| A Comprehensive Spatial Mapping Effort of South Carolina's Coastal Resources and Activities | 81.119 | DE-FG26-08NT05560 | 32,415 |
| Utilizing HABISS to Document, Analyze, and Interpret the Impacts of Harmful Algal Blooms and Their Associated Marine Toxins on Ecosystems and Humans in South Carolina | 93.283 | CH18 | 33,824 |
| Utilizing HABISS to Document, Analyze, and Interpret the Impacts of Harmful Algal Blooms and Their Associated Marine Toxins on Ecosystems and Humans in South Carolina | 93.283 | CH25 | 48,110 |
| Utilizing HABISS to Document, Analyze, and Interpret the Impacts of Harmful Algal Blooms and Their Associated Marine Toxins on Ecosystems and Humans in South Carolina | 93.283 | CH29 | 0 |
| South Carolina Department of Natural Resources Law Enforcement Division Expanded Port Security Watercraft Project | 97.056 | 2006-GB-T6-0003 | 338,162 |
| Port Security Watercraft Project | 97.056 | 9PSGP13 | 603,611 |
| Update of Seismic Hazards Map Inspections of Critical Lifelines | 97.082 | EMA-2010-GR-5073 | 5,500 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 1,228,136 |
| Total Department of Natural Resources | | | 27,645,703 |
| SEA GRANT CONSORTIUM (P26) | | | |
| University of Georgia - Southeast Aquatic Resources Partnership | 11.417 | NA060AR4170205 | 0 |
| A proposal for Sea Grant College Program Support. SC Sea Grant Consortium for 2006-2010 | 11.417 | NA06OAR4170015 | 80,340 |
| Building the Regional Network: The National Federation of Regional Associations for Coastal Ocean Observing | 11.417 | NA09OAR4170216 | 37,211 |
| Knauss Fellowship 2010 (South Carolina) (Johnston) | 11.417 | NA100AR4170003 | 0 |
| A proposal for Sea Grant College Program Support. SC Sea Grant Consortium for 2010-2012 | 11.417 | NA10OAR4170073 | 1,311,257 |
| Knauss Fellowship 2011 (South Carolina) (Jones) | 11.417 | NA11OAR4170012 | 30,142 |
| Building the Regional Network: The National Federation of Regional Associations for Coastal Ocean Observing | 11.417 | NA11OAR4170210 | 125,000 |
| Knauss Fellowship 2012 (Bennett) | 11.417 | NA12OAR4170014 | 13,440 |
| Knauss Fellowship 2012 (Manyak) | 11.417 | NA12OAR4170016 | 16,588 |
| Assessing the Impact of Salt-Water Intrusion in the Carolinas under Future Climatic and Sea-Level Conditions | 11.431 | NA08OAR4310715 | 5,774 |
| Marine Debris and Abandoned Vessels: Identification, Reduction and Prevention through Community-based Education and Action | 11.463 | NA09NMF4630059 | 11,811 |
| Providing Oceans and Human Health Research, Education and Training to appropriate audiences | 11.472 | MOA-2006-025/7182 | 4,826 |
| Providing Oceans and Human Health Research, Education and Training to appropriate audiences | 11.472 | MOA-2010-049/8135 | 111,068 |
| 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 | 380,085 |
| Implementation of Regional Integrated Ocean Observing Systems: Support of RCOOS Development in SECOORA-South Carolina | 11.473 | NA08NOS4730409 | 1,010,006 |
| Governors' South Atlantic Alliance - Research | 11.473 | NA12NOS4730007 | 18,523 |
| Governors' South Atlantic Alliance - Administration | 11.473 | NA12NOS4730008 | 7 |
| Center for Ocean Sciences Education Excellence Southeast: Building on Success | 47.050 | OCE-0527849 | 0 |
| Center for Ocean Sciences Education Excellence Southeast: Building on Success | 47.050 | OCE-1038397 | 316,437 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2012

| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|---|------------------------|----------------------------------|---------------------|
| SEA GRANT CONSORTIUM (P26), CONTINUED | | | |
| Utilizing HABISS to Document, Analyze, & Interpret the Impacts of Harmful Algal Blooms | 93.283 | 1U38EH000343-01 | 117,572 |
| Total Direct Assistance | | | 3,590,087 |
| 2010 Trade Adjustment Assistance for Farmers Training Coordination Program | 10.315 | H001344214 | 0 |
| MNER-South Carolina National Estuarine Research Reserve; 2011 Coastal Research Fellowship Program | 11.417 | SUB-AWARD MNER | 9,952 |
| The Role of Estuarine Swashes on Water Quality | 11.419 | SUB-AWARD 11-1871 | 271 |
| Assessing the Impact of Salt-Water Intrusion in the Carolina under Future Climatic and Sea-Level Conditions | 11.431 | NA090AR4310151 | 0 |
| Mobilizing the NOAA Sea Grant Network for Coastal Community Climate Resilience (RC30) | 11.431 | NA09OAR4310152 | 247 |
| Gray Triggerfish Balistes Capriscus Life History in the South Atlantic | 11.433 | Sub-Award 12-2083 | 14,382 |
| Enhancing Diversity in the Geosciences: Mentoring and Research Modeling | 47.050 | GEO-0703702NSF | 0 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 24,852 |
| 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 | 13,052 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 13,052 |
| Total Sea Grant Consortium | | | 3,627,991 |
| DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28) | | | |
| Wildlife Habitat Incentive Program | 10.914 | None | 1,395 |
| Coastal Program | 15.630 | 40181AJ176 | 10,923 |
| Challenge Cost Share | 15.642 | 40181AG032 | 0 |
| Coastal Parks Restoration & Enhancement of Southern Pine Forest-ARRA | 15.656 | 40181RJ009 | 0 |
| SC National Heritage Corridor 2007 | 15.904 | H0541060021 | 656,824 |
| Land & Water Conservation Fund 2007 Grant | 15.916 | None | 23,620 |
| Land & Water Conservation Fund 2010 Grant | 15.916 | None | 500,000 |
| Land & Water Conservation Fund 2008 Grant | 15.916 | None | 554 |
| Land & Water Conservation Fund 2006 Grant | 15.916 | None | 52,267 |
| Land & Water Conservation Fund 2009 Grant | 15.916 | None | 413,075 |
| Recreational Trails Program 2007 Grant | 20.219 | RTP-2007(001) | 19,518 |
| Recreational Trails Program 2008 Grant | 20.219 | RTP-2008(001) | 79,860 |
| Recreational Trails Program 2009 Grant | 20.219 | RTP-2009(001) | 301,043 |
| Recreational Trails Program 2010 Grant | 20.219 | RTP-2010(001) | 465,601 |
| Recreational Trails Program 2011 Grant | 20.219 | RTP-2011(001) | 5,460 |
| Total Direct Assistance | | | 2,530,140 |
| State Energy Program - ARRA | 81.041 | S09-0122 | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 0 |
| Total Department of Parks, Recreation, and Tourism | | | 2,530,140 |
| DEPARTMENT OF COMMERCE (P32) | | | |
| Community Development Block Grant Program | 14.228 | B06DC450001 | 1,363,325 |
| Community Development Block Grant Program | 14.228 | B07DC450001 | 1,596,851 |
| Community Development Block Grant Program | 14.228 | B08DC450006 | 3,327,528 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2012

| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|---|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF COMMERCE (P32), CONTINUED | | | |
| Community Development Block Grant Program | 14.228 | B09DC450001 | 6,844,064 |
| Community Development Block Grant Program | 14.228 | B10DC450001 | 9,055,283 |
| Community Development Block Grant Program | 14.228 | B11DC450001 | 78,211 |
| Community Development Block Grant Program - ARRA | 14.255 | B09DY450001 | 82,836 |
| State Labor Market Information Improvement Grants - ARRA | 17.275 | GJ-19830-10-60-A-45 | 0 |
| Westminster Northern Loop Water Main | 23.002 | SC-16986 | 343,742 |
| South Carolina Consolidated Technical Assistance | 23.011 | SC-7774-C23-302-10 | 13,185 |
| South Carolina Consolidated Technical Assistance | 23.011 | SC-7774-C24-11 | 38,108 |
| SBA OIT STEP | 59.061 | SBAHQ-11-IT-0016 | 53,859 |
| Total Direct Assistance | | | 22,796,992 |
| Total Department of Commerce | | | 22,796,992 |
| PUBLIC SERVICE COMMISSION (R04) | | | |
| SERA-ARRA | 81.122 | RA STATE ELECTRICITY REG | 182,333 |
| Total Direct Assistance | | | 182,333 |
| Total Public Service Commission | | | 182,333 |
| OFFICE OF REGULATORY STAFF (R06) | | | |
| 2011 One Call Grant | 20.700 | DTPH56-11-G-PHPC28 | 9,500 |
| 2012 One Call Grant | 20.700 | DTPH56-12-G-PHPC26 | 0 |
| Total Direct Assistance | | | 9,500 |
| Enhancing State Government Energy Assurance Capabilities and Planning for Smart Grid - ARRA | 81.122 | DE-E0000052 | 39,988 |
| Electricity Delivery and Energy Reliability Research Development - ARRA | 81.122 | R04011300010 | 46,353 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 86,341 |
| Total Office of Regulatory Staff | | | 95,841 |
| STATE DEPARTMENT OF INSURANCE (R20) | | | |
| 2010 Grants to States for Health Insurance Premium Review-Cycle 1 | 93.511 | 1 IPRPR100043-01-00 | 492,613 |
| South Carolina Consumer Assistance Program Grant | 93.519 | 1 CAPCA110029-01-00 | 0 |
| SC Exchange Planning and Establishment Grant | 93.525 | 1 HBEIE100031-01-00 | 265,394 |
| Total Direct Assistance | | | 758,007 |
| Total State Department of Insurance | | | 758,007 |
| DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36) | | | |
| OSHS Cooperative Agreement | 17.005 | OS-20392-11-75-J-45 | 21,063 |
| OSHS Cooperative Agreement | 17.005 | OS-21561-12-75-J-45 | 45,669 |
| State Operational Grant (23(g)OSHA) | 17.503 | SP12131SP1F45 | 686,067 |
| State Operational Grant (23(g)OSHA) | 17.503 | SP16721SP8 | 0 |
| State Operational Grant (23(g)OSHA) | 17.503 | SP223731255F45 | 1,073,208 |
| Consultation Cooperative Agreement (21D) | 17.504 | CS-19395-CS0 | 0 |
| Consultation Cooperative Agreement (21D) | 17.504 | CS-20933-CS1 | 349,689 |
| Consultation Cooperative Agreement (21D) | 17.504 | CS-22425-CS2 | 462,221 |
| First Responder Counter-Terrorism Training | 97.043 | EMW-2010-RB-63-0018 | 14,500 |

STATE OF SOUTH CAROLINA
 Schedule of Expenditures of Federal Awards
 By State Agency
For the Year Ended June 30, 2012

| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|---|------------------------|----------------------------------|-------------------------|
| DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36), CONTINUED | | | |
| Total Direct Assistance | | | 2,652,417 |
| Project 9506 Cafeteria HVAC Replacement | 81.129 | 509-0130 | 0 |
| USAR Type I Search and Rescue | 97.067 | 5SHSP78 | 0 |
| FY06 State Homeland Security Program | 97.067 | 6SHSP07 | 0 |
| FY06 State Homeland Security Program | 97.067 | 7SHS07 | 108,250 |
| USAR Type I and Type II Enhancements | 97.067 | 8SHSP26 | 49,867 |
| USAR Type I and Type II Enhancements | 97.067 | 9SHSP33 | 61,503 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 219,620 |
| Total Department of Labor, Licensing, and Regulation | | | 2,872,037 |
| DEPARTMENT OF MOTOR VEHICLES (R40) | | | |
| CDL Program Improvement | 20.232 | CD094510000000 | 89,219 |
| CDL Program Improvement | 20.232 | CD104510000000 | 186,981 |
| CDL Program Improvement | 20.232 | FM-CDL-0016-11-01-01 | 32,928 |
| CDL Information System - CDLIS Modernization | 20.238 | 27XX45CM08451SCCM | 91,689 |
| CDL Information System - CDLIS Modernization | 20.238 | CM104510000000 | 256,973 |
| Driver License Security Grant | 97.089 | 2009-ID-MX-0028 | 34,811 |
| Driver License Security Grant | 97.089 | 2010-DL-T0-0038 | 581,802 |
| Driver License Security Grant | 97.089 | EMW-2011-DL-00011-S01 | 0 |
| Total Direct Assistance | | | 1,274,403 |
| Total Department of Motor Vehicles | | | 1,274,403 |
| DIVISION OF AERONAUTICS (U30) | | | |
| State System Plan - Anderson - Charleston | 20.106 | 3-45-0000-007-2008 | 109,016 |
| Update State System Plan Study | 20.106 | 3-45-0000-010-2010 | 337,155 |
| Acquire Land for Airfield Development | 20.106 | 3-45-0000-011-2011 | 38,761 |
| Update State System Plan Study (Land Use, Zoning) | 20.106 | 3-45-0000-011-2011 | 19,355 |
| Aeronautics | 20.106 | 3-45-4500-011-2009 | 273,833 |
| Marion Cty Airport-Apron Taxiway Concrete Overlay | 20.106 | 3-45-4500-012-2009 | 13,415 |
| Vertical Guidance Survey | 20.106 | 3-45-4500-013-2010 | 41,661 |
| Fencing Project | 20.106 | 3-45-4500-014-2010 | 1,093,471 |
| Install Perimeter Security Fencing - 17,450 LF (Kershaw County Airport) | 20.106 | 3-45-4500-015-2011 | 0 |
| Total Direct Assistance | | | 1,926,667 |
| Total Division of Aeronautics | | | 1,926,667 |
| Total Federal Expenditures, Gross | | | 6,949,165,741 |
| Less Passed Through State Agencies Included in Reporting Entity | | | 33,058,898 |
| Total Federal Expenditures | | | \$ 6,916,106,843 |

NOTES TO THE SCHEDULES OF EXPENDITURES OF FEDERAL AWARDS

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards
For the Year Ended June 30, 2012

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, 2012, 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, 2012 are as follows:

| <u>Agency</u> | <u>Federal Expenditures</u> |
|---|-----------------------------|
| Governor's Office | \$ 74,636,840 |
| Department of Employment and Workforce | 769,174,580 |
| Department of Transportation | 801,232,644 |
| South Carolina Jobs-Economic Development Authority | 1,755,000 |
| South Carolina State Education Assistance Authority | 11,497,719 |
| State Housing Finance and Development Authority | 152,174,553 |
| The Citadel | 30,800,210 |
| Clemson University | 183,750,133 |
| Coastal Carolina University | 84,630,388 |
| College of Charleston | 86,237,981 |
| Francis Marion University | 42,852,320 |
| Lander University | 27,905,236 |
| Medical University of South Carolina | 237,262,981 |
| South Carolina State University | 83,191,191 |
| University of South Carolina | 460,456,175 |
| Winthrop University | 57,306,136 |
| Aiken Technical College | 11,684,100 |
| Central Carolina Technical College | 21,671,015 |
| Denmark Technical College | 13,316,534 |
| Florence-Darlington Technical College | 43,695,276 |
| Greenville Technical College | 92,713,312 |
| Horry-Georgetown Technical College | 52,682,764 |
| Midlands Technical College | 56,044,783 |
| Northeastern Technical College | 5,424,763 |
| Orangeburg-Calhoun Technical College | 14,357,469 |
| Piedmont Technical College | 34,420,784 |
| Spartanburg Community College | 17,973,656 |
| Technical College of the Lowcountry | 9,348,367 |
| Tri-County Technical College | 22,480,432 |
| Trident Technical College | 101,897,706 |
| Williamsburg Technical College | 3,077,746 |
| York Technical College | 23,899,669 |
| Total Federal Expenditures for Excluded Agencies | <u>\$3,629,552,463</u> |

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards
For the Year Ended June 30, 2012

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, 2012.

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, 2012. All programs/clusters that had either loans outstanding or total expenditures (including administrative expenses) in excess of \$20,748,321 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, 2012

NOTE 1 - BASIS OF PRESENTATION (CONTINUED)

Loan Programs (Continued)

| | <u>Loans Awarded</u> <u>Fiscal Year 2012</u> | <u>Loan</u> <u>Balance at</u> <u>June 30, 2012</u> |
|--------------------------------------|---|--|
| Clean Water State | | |
| Revolving Fund (66.458) | \$29,709,532 | \$330,258,894 |
| Safe Drinking Water State | | |
| Revolving Fund (66.468) | \$10,232,772 | \$113,669,687 |
| ConserFund Revolving Loan Fund | | |
| (81.502) | \$ 1,797,317 | \$ 4,661,790 |
| Diamond Shamrock Revolving Loan Fund | | |
| (81.502) | \$ - | \$ - |

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 2011-12 the State awarded ARRA principal forgiveness subsidizations totaling \$2,314,019 (CFDA No. 66.458) and \$368,877 (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, 2012.

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, 2012

NOTE 2 - BASIS OF ACCOUNTING

The expenditures presented in the accompanying schedules of expenditures of federal awards were derived from the South Carolina Enterprise and Information System (SCEIS). SCEIS is the State's accounting system which serves as the primary source of information in the preparation of the State's financial statements. Generally accepted accounting principles for governments require the use of the accrual and the modified accrual basis of accounting. The expenditures reported in Schedules 1 and 2 and the related note disclosures are reported on the modified accrual basis of accounting.

Federal revenues and expenditures are included primarily in the governmental funds of 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, 2012

NOTE 6 - WIC REBATES

During the fiscal year ended June 30, 2012 the South Carolina Department of Health and Environmental Control received cash rebates from infant formula manufacturers in the amount of \$26,974,697 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 403,129 people.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2012

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>CFDA</u> <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 |
| 12.401 | National Guard Military Operations and Maintenance (O&M) Projects |

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2012

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

Identification of major programs:

| <u>Numbers</u> | <u>Name of Federal Program or Cluster</u> (Continued) |
|----------------|---|
| CFDA | |
| 66.468 | Capitalization Grants for Drinking Water State Revolving Fund |
| 81.041 | State Energy Program |
| 84.048 | Career and Technical Education - Basic Grants to States |
| 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 | Child Nutrition 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 |

Dollar threshold used to distinguish between
 Type A and Type B programs: \$20,748,321

Auditee qualified as low-risk auditee? yes X no

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2012

Questioned
Costs

SOUTH CAROLINA STATE TREASURER'S OFFICE (E16)

12E16-1. Cash Management Improvement Act

Condition: The Office of the State Treasurer (STO) is the state agency responsible for complying with the reporting requirements of the Cash Management Improvement Act (CMIA). Federal Regulations require states to submit the annual CMIA report to the Financial Management Service (FMS) by December 31. The STO did not submit the annual report to the FMS by December 31, 2012.

The CMIA applies to the following programs in our reporting entity:

- 10.551 Supplemental Nutrition Assistance Program
- 10.555 National School Lunch Program
- 10.557 Special Supplemental Nutrition Program for Women, Infants, and Children
- 66.458 Capitalization Grants for State Revolving Funds
- 84.010 Title I Grants to Local Educational Agencies
- 84.027 Special Education - Grants to States
- 93.558 Temporary Assistance for Needy Families
- 93.767 Children's Health Insurance Program
- 93.778 Medical Assistance Program

Context: The Financial Management Service (FMS), a division of the United States Department of the Treasury, requires states to monitor clearance patterns to determine State and/or Federal interest liabilities and report the results annually.

Criteria: The Code of Federal Regulations at 31 CFR 205.26(a) states that "A State must submit to us an Annual Report accounting for State and Federal interest liabilities of the State's most recently completed fiscal year. ... A signed original of the Annual Report must be received by December 31 of the year in which the State's fiscal year ends."

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2012

Questioned
Costs

SOUTH CAROLINA STATE TREASURER'S OFFICE (E16) (CONTINUED)

12E16-1. Cash Management Improvement Act (Continued)

Cause: The STO was not immune from the effects of the "Great Recession" and as a result the STO was directed to cut its operating budget. Because of budget cuts the STO was unable to fill vacant positions. The lack of resources impacted the STO's ability to meet the annual reporting requirements of the CMIA.

Effect: The STO did not file the CMIA Annual Report timely as required by the Code of Federal Regulations.

Recommendation: We recommend the STO implement procedures to ensure the timely completion of the Annual Report.

None

See Agency's Corrective Action Plan at page 189.

Agency Contact: Paul Jarvis (803) 734-2654

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2012

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24)

12E24-1. Matching

This is a significant deficiency.

National Guard Military Operations and Maintenance (O&M)
 Projects
 CFDA No.: 12.401
 Grant No.: W912QG-11-2-1022

Condition: The Office of the Adjutant General (OAG) did not meet the grant's matching requirement.

Context: We performed tests of the final SF-270 report to ensure that it was completed accurately and that amounts reported were supported by the agency's accounting records. One of the tests performed was to determine if the agency met the grant's matching requirement. Based on our procedures we determined that the agency overstated its federal match by \$670.

Criteria: The Master Cooperative Agreement stipulates the matching requirements of the program. Each appendix has different matching requirements. The matching requirement for the appendix tested is 75% Federal and 25% State.

Cause: When processing expenditures the agency misclassified certain expenditures as 100% Federal match instead of 75% Federal/25% State. The agency's control procedures did not detect the errors during the processing of the accounting transactions nor did it detect the errors when the SF-270 was prepared and reviewed.

Effect: Because the agency did not detect the errors it did not meet its federal match (Reported - 25%; Actual - 23.73%).

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OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

12E24-1. Matching (Continued)

Recommendation: We recommend that OAG develop and implement procedures to ensure that expenditures are charged to the correct cost center and require personnel reviewing and approving accounting transactions ensure proper coding. Additionally, we recommend that the OAG implement procedures to ensure that the federal report is accurate and supported by the agency's accounting records and that the federal/state match is calculated in accordance with the Master Cooperative Agreement.

\$670

See Agency's Corrective Action Plan at page 190.

Agency Contact: Frank Garrick (803) 299-2031

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

12H63-1. Subrecipient Monitoring

This is a material weakness.

This is a repeat finding for Child Nutrition Cluster,
 CFDA No. 10.555

Child Nutrition Cluster; Career and Technical Education;
 Special Education Cluster
 CFDA Nos.: 10.555, 84.048, 84.027 and 84.173
 Grant Nos.: Various

Condition: The Department of Education (Department) did not have written procedures establishing:

- A monitoring process for the financial, programmatic and reporting responsibilities of subrecipients.
- Communication to ensure that all subrecipients were aware of program requirements, allowable costs and activities, federal registering requirements (if any).
- Follow-up guidelines and/or sanctions for non-compliant sub-recipients.

Context: This deficiency was noted for 8 out of 8 Special Education Cluster, 17 out of 17 Career and Technical Education and 23 out of 23 Child Nutrition Cluster subrecipients selected for testing.

Criteria: 31 USC § 7502 (f)(1) Each pass-through entity shall- (A) provide such subrecipient the program names (and any identifying numbers) from which such assistance is derived, and the Federal requirements which govern the use of such awards and the requirements of this chapter; (B) monitor the subrecipient's use of Federal awards through site visits, limited scope audits, or other means; (C) review the audit of a subrecipient as necessary to determine whether prompt and appropriate corrective action has been taken with respect to audit findings, as defined by the Director, pertaining to Federal awards provided to the subrecipient by the pass-through entity.

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SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63) (CONTINUED)

12H63-1. Subrecipient Monitoring (Continued)

OMB Circular A-133 specifies that the grantee perform certain monitoring procedures to ascertain if the pass-through entity's monitoring provided reasonable assurance that subrecipients used federal awards for authorized purposes. When deficiencies are noted, 7 CFR Part 226.6(c)(4Xi) states that except as noted in this paragraph (c)(4), the State agency is prohibited from allowing more than 90 days for corrective action from the date the pass-through agency receives the notice

Cause: The Department developed written procedures and enhanced their process for monitoring subrecipients beginning fiscal year 2014.

Effect: The Department was not able to support compliance with federal and programmatic sub recipient monitoring requirements.

Recommendation: We recommend that the Department develop and implement written procedures establishing follow up guidelines. These guidelines should include penalties for noncompliance. The department should communicate the policy to subrecipients once they have been adopted. In conjunction with establishing and implementing written procedures, the Department should ensure that they maintain documentation to support the application of the procedures as well as document compliance with federal and program requirements.

Not
 Determinable

See Agency's Corrective Action Plan at page 192.

Agency Contact: Felicia Posten (803) 737-8488

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

12H73-1. Maintenance of Effort

This is a repeat finding.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States

CFDA No.: 84.126

Grant No.: H126A100060

Condition: The South Carolina Vocational Rehabilitation Department (the Department) did not meet the grant maintenance of effort requirement for federal fiscal year 2010.

Context: The Department's maintenance of effort requirement for federal fiscal year 2010 was \$14,113,497. The Department expended \$13,093,728 during federal fiscal year 2010.

Criteria: 34 CFR Section 361.62, states, "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."

Cause: The Department relies on State general funds as its predominate source for meeting federal maintenance of effort requirements. During the past several years State budget cuts have affected the Department's ability to meet the grant maintenance of effort requirement.

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SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMENT (H73)
(CONTINUED)

12H73-1. Maintenance of Effort (Continued)

Effect: Because the Department's State funding was significantly affected by recent State budget cuts it was not able to meet the grant maintenance of effort spending requirement.

Recommendation: We recommend the Department continue its efforts to implement procedures to ensure that it meets grant maintenance of effort compliance requirements.

Not
Determinable

See Agency's Corrective Action Plan at page 197.

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

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SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMENT (H73)
(CONTINUED)

12H73-2. Reporting

This is a significant deficiency.

This is a repeat finding.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States

CFDA No.: 84.126

Grant Nos.: H126A100060, H126A110060 and H126A120060

Condition: The Department did not complete the federal fiscal year 2011 RSA-2 report accurately.

Context: Based on the procedures performed we found the following:

1. Schedule II - The number of individuals reported for Diagnostics and Treatment of Physical and Mental Impairments was understated by 354 individuals.
2. Schedule II - The number of individuals reported for Maintenance were understated by 74 individuals.
3. Schedule IV - Expenditures from "Other Rehabilitation" funds were understated by approximately \$1.7 million.

Criteria: Policy Directive RSA-PD-09-04 states, "The RSA-2 report must reflect all expenditures made during the Federal fiscal year from Federal, State and other rehabilitation funds." In addition, to be effective, entity's system of internal controls should include procedures to ensure that a specific control, individually or in combination with other controls, prevents, or detects and corrects, material misstatements.

Cause: Inadvertent errors occurred during the completion of certain report fields and the errors were not detected when the report was reviewed prior to submission.

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SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMENT (H73)
(CONTINUED)

12H73-2. Reporting (Continued)

Effect: Because the Department's staff did not perform an adequate review of the RSA-2 report, errors contained in the report were not detected and corrected prior to submission.

Recommendation: We recommend the Department develop and implement procedures to ensure the accuracy of the information reported on the RSA-2 report.

None

See Agency's Corrective Action Plan at page 197.

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

12H73-3. Eligibility

This is a significant deficiency.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States

CFDA No.: 84.126

Grant Nos.: H126A110060 and H126A120060

Condition: The Department did not complete its eligibility determination within prescribed federal regulation.

Context: We selected a sample of forty individuals to ensure that the Department was in compliance with applicable eligibility requirements. Based on the tests performed we determined that the Department did not timely complete its eligibility determination for two of the forty individuals tested.

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SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMENT (H73)
(CONTINUED)

12H73-3. Eligibility (Continued)

Criteria: Federal regulations require that eligibility determinations be made within a reasonable period of time. 29 USC 722 (a)(6) defines a "reasonable period of time" as 60 days from the application for services, and allows for exceptions under certain circumstances. The Department's written guidelines for eligibility determination are in accordance with the details of this federal requirement.

Cause: Department personnel could not explain why the Department had not completed the eligibility determination within the prescribed time requirements. Documentation was not available to support the delays.

Effect: The Department was not in compliance with eligibility determination time frame requirements for two clients tested.

Recommendation: We recommend the Department implement procedures to ensure that eligibility determinations are timely in accordance with applicable federal regulations.

None

See Agency's Corrective Action Plan at page 197.

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

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

12J02-1. Federal Share of Recoveries and Collections

This is a material weakness.

This is a repeat finding.

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

Condition: The South Carolina Department of Health and Human Services (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.

Context: We noted that the Department did not use the correct Federal Matching Assistance Percentage (FMAP) to calculate the Federal share of Medicaid recoveries processed through MMIS.

Criteria: 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."

Cause: 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 on those recoveries processed through MMIS.

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

12J02-1. Federal Share of Recoveries and Collections
(Continued)

Effect: Because the Department has chosen to reimburse the Federal government at the current FMAP rate, the Department will continue to expose itself to potential questioned costs since it is not reimbursing the grantor at the appropriate rate.

Recommendation: We recommend the Department continue its efforts to develop and implement procedures to ensure that recoveries and collections are reimbursed in accordance with CMS 45 Section 2500.6 B.

None

See Agency's Corrective Action Plan at page 199.

Agency Contact: Milton German (803) 898-1051

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

12J04-1. Client Eligibility

This is a repeat finding.

HIV Care Formula Grants
 CFDA No.: 93.917
 Grant No.: 6X07HA00038-21-02

Condition: The Department of Health and Environmental Control (DHEC) is not in compliance with the eligibility requirement for the Ryan White Program for clients to be recertified in a timely manner.

Context: During our testing of client eligibility, we determined that fifty-five of the sixty clients tested were not recertified within six months. Of those fifty-five clients, twenty-five were not recertified within one year. Recertifications are scheduled to be completed every twelve months for the Insurance Assistance Program (IAP). Recertifications for the drug dispensing program are scheduled to be completed in the birth month of the client each year.

Criteria: Per the Notice of Grant Award, 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."

Cause: Program management does not require recertification every six months due to the volume of work that it would produce. Also, it is management's belief that clients would not provide information in a timely manner in order to certify client eligibility every six months.

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

12J04-1. Client Eligibility (Continued)

Effect: Clients in the program could have increased income levels during the time period following their previous certifications. This could lead to clients being served that are no longer eligible to participate in the program.

Recommendation: We recommend the HIV program 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 200.

Agency Contact: Ronnie Belleggia (803) 898-3390

12J04-2. Cash Management

This is a repeat finding.

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

Condition: The South Carolina Department of Health and Environmental Control (the Department) drew down federal funds before using available HIV drug rebate funds.

Context: During our testing, we noted the HIV program staff as well as the Bureau of Finance failed to use all available HIV drug rebate funds prior to drawing down additional Federal funds for expenditures incurred.

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

12J04-2. Cash Management (Continued)

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

Cause: Grant award funds expire before rebate funds. Therefore, management and staff continue to draw grant award funds before rebate funds with the intent of not allowing grant funds to expire.

Effect: The Department is not in compliance with Federal requirements.

Recommendation: We recommend the Department establish procedures to ensure compliance with Federal cash management regulations pertaining to the disbursement of rebate funds.

None

See Agency's Corrective Action Plan at page 200.

Agency Contact: Ronnie Belleggia (803) 898-3390

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

**12J04-3. Review of Food Instruments and Cash-Value
 Vouchers**

This is a significant deficiency.

Special Supplemental Nutrition Program for Women, Infants,
 and Children

CFDA No.: 10.557

Grant Nos.: 5SC700706 and 5SC700715

Condition: The South Carolina Department of Health and Environmental Control (the Department) did not fully comply with the regulation to perform reviews on food instruments as well as take appropriate follow up action.

Context: The Department did not review and investigate possible overcharges on food instruments other than those for infant formula. The Department did not follow up on detected overcharges within 120 days on 6 of 25 items tested. The Department did not adequately monitor collection of overcharged amounts, resulting in 2 of 25 items taking longer than 3 months to collect. The Department's reviews of the food instrument processing company were not performed in a timely manner and were not sufficiently documented.

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

**12J04-3. Review of Food Instruments and Cash-Value
 Vouchers (Continued)**

Criteria: 7 CFR Section 246.12(k)(1) states, "The State Agency must design and implement a system to review food instruments and cash-value vouchers submitted by vendors for redemption to ensure compliance with the applicable price limitations and to detect questionable food instruments or cash-value vouchers, suspected vendor overcharges, and other errors. The review must examine either all or a representative sample of the food instruments and cash-value vouchers and may be done either before or after the State agency makes payments on the food instruments or cash-value vouchers. The review of food instruments must include a price comparison or other edit designed to ensure compliance with applicable price limitations and to assist in detecting vendor overcharges. For printed food instruments and cash-value vouchers the system also must detect the following errors - purchase price missing; participant, parent/caretaker, or proxy signature missing; food instrument or cash-value vouchers transacted or redeemed after the specified time periods; and, as appropriate, altered purchase price. The State agency must take follow-up action within 120 days of detecting any questionable food instruments or cash-value vouchers, suspected vendor overcharges, and other errors and must implement procedures to reduce the number of errors when possible."

Cause: The Department does not investigate possible overcharges on food instruments other than for infant formula because of the sheer volume of transactions. The Department is not following up in a timely manner because investigations are conducted quarterly rather than monthly as identified. The Department does not have an established written procedure that defines the process that should be used to review the processing company.

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

**12J04-3. Review of Food Instruments and Cash-Value
 Vouchers (Continued)**

Effect: Because of the lack of a timely review process, the Department is at increased risk of not detecting erroneous food instruments that are submitted for payment, vendor overcharges, and other errors. Because of a lack of formal receivables recording process for the overcharges identified, the Department is at increased risk of understating receivables, and causing financial statement amounts that do not reflect correct receivable balances as they are not recorded in the Department's accounting system.

Recommendation: We recommend the Department continue its efforts to implement procedures to ensure that it meets all grant compliance requirements related to food instruments and cash-value vouchers. This should include, but not be limited to: reviewing food instruments processed regularly and in a timely manner, ensuring follow up action is taken in a timely manner, and also establishing an accounts receivable for noted vendor overcharges.

Not
 Determinable

See Agency's Corrective Action Plan at page 200.

Agency Contact: Ronnie Belleggia (803) 898-3390

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

12L04-1. Child Support Automated System and OCSE 34A Report

This is a significant deficiency.

This is a repeat finding.

Child Support Enforcement
 CFDA No.: 93.563
 Grant Nos.: 1004SC4004 and 1104SC4004

Condition: The automated data processing and information retrieval system has not been implemented.

Context: 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. 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.

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

12L04-1. Child Support Automated System and OCSE 34A Report
(Continued)

Criteria: 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.

Cause: 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.

Effect: The Department is not in compliance with federal requirements.

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.

Not
 Determinable

See Agency's Corrective Action Plan at page 203.

Agency Contact: Scott Ludlam (803) 898-3987

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

12L04-2. Subrecipient Monitoring

This is a significant deficiency.

This is a repeat finding.

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

Condition: The prior year single audit reported that the Department did not adequately monitor its subrecipients. During the current period we performed tests of the Department's subrecipient monitoring procedures to determine if the Department had corrected the prior year deficiency. We determined that the Department had implemented some changes but had not corrected all of the prior year deficiencies.

Context: We noted three of the forty vendors selected for testing were not included in the subrecipient population for the major program and were not notified of its responsibility for receiving federal funds. For two of the sixty subrecipients reviewed for the Child and Adult Care Food Program, we noted Management allowed more than ninety days to implement corrective action procedures.

Criteria: 31 USC § 7502 (f)(1) Each pass-through entity shall- (A) provide such subrecipient the program names (and any identifying numbers) from which such assistance is derived, and the Federal requirements which govern the use of such awards and the requirements of this chapter; (B) monitor the subrecipient's use of Federal awards through site visits, limited scope audits, or other means; (C) review the audit of a subrecipient as necessary to determine whether prompt and appropriate corrective action has been taken with respect to audit findings, as defined by the Director, pertaining to Federal awards provided to the subrecipient by the pass-through entity.

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

12L04-2. Subrecipient Monitoring (Continued)

OMB Circular A-133 specifies that the grantee perform certain monitoring procedures to ascertain if the pass-through entity's monitoring provided reasonable assurance that subrecipients used federal awards for authorized purposes. When deficiencies are noted, 7 CFR Part 226.6(c)(4Xi) states that except as noted in this paragraph (c)(4), the State agency is prohibited from allowing more than 90 days for corrective action from the date the pass-through agency receives the notice.

Cause: Program management and DSS internal audit are responsible for monitoring subrecipients. Program management is responsible for providing the internal audit department with the names of all new vendors entering the Child and Adult Care Food Program. The vendors in question were not provided to the internal audit department.

Effect: The Department is not in compliance with federal requirements

Recommendation: In addition to continuing to implement corrective action to address the prior year finding, we recommend the Department establish accurate and complete subrecipient populations by program for reporting and monitoring.

Not
 Determinable

See Agency's Corrective Action Plan at page 203.

Agency Contact: Scott Ludlam (803) 898-3987

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

12L04-3. Cash Management/Allowable Costs

This is a significant deficiency.

This is a repeat finding.

Social Services Block Grant

CFDA No.: 93.667

Grant Nos.: 2009G992342, 2010G99234, 2011G99234 and
 2012G99234

Condition: The Department was not in compliance with allowable costs and cash management requirements

Context: An allocation of Social Services Block Grant funds are set aside by the Department for use by County offices throughout the state. These funds are advanced to the counties on an annual basis and the awarding of the funds to participants are handled by the local department agencies. During our review of expenditures it was noted that a portion of these funds remained unexpended at the end of the fiscal year. In addition, it was noted no documentation supporting the programmatic review was retained showing if the funds were expended in compliance with federal requirements.

Criteria: Section 10 CFR 600.221, Payment states Methods and procedures for payment shall minimize the time elapsing between the transfer of funds and disbursement by the grantee or subgrantee, in accordance with Treasury regulations at 31 CFR Part 205. In addition, section 10 CFR 600.221, Advances - Grantees and subgrantees shall be paid in advance, provided they maintain or demonstrate the willingness and ability to maintain procedures to minimize the time elapsed between the transfer of the funds and their disbursement by the grantee or subgrantee.

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

12L04-3. Cash Management/Allowable Costs (Continued)

Cause: The Department allocated funds to the county departments but unspent funds were not returned to the department to reduce drawdown requests and supporting documentation of expenditure review was retained.

Effect: The Department is not in compliance with federal requirements.

Recommendation: We recommend the Department retain supporting documentation of its review of expenditures at the county offices.

None

See Agency's Corrective Action Plan at page 203.

Agency Contact: Scott Ludlam (803) 898-3987

12L04-4. Eligibility

This is a significant deficiency.

Child Care Development Fund Cluster
 CFDA Nos.: 93.575, 93.596 and 93.713
 Grant Nos.: Various

Condition: The Department is not in compliance with its internal controls over the eligibility process.

Context: Based on our review of sixty payments to child care providers we noted that three case files did not include the Department of Social Services Form 37110 as required by the Department ABC policy.

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

12L04-4. Eligibility (Continued)

Criteria: The A-102 Common Rule and its attachments found in 34 CFR 80 require that non-Federal entities receiving Federal awards (i.e., management) establish and maintain internal control designed to reasonably ensure compliance with Federal laws, regulations, and program compliance requirements. Per the State's ABC Child Care Program Policy Manual at the time of the audit DSS Form 37110, the ABC Child Care Program Client Eligibility Worksheet, was a document required by ABC policy to be used as a tool to guide the eligibility determination process for the purpose of improving consistency in eligibility determinations.

Cause: The missing applications may be due to the misplacement of the original application in the file.

Effect: The Department is not in compliance with Department requirements.

Recommendation: We recommend the Department continue its progress for improving eligibility control procedures. The improvements should be designed to ensure compliance with the ABC Child Care Program Policy Manual.

None

See Agency's Corrective Action Plan at page 203.

Agency Contact: Scott Ludlam (803) 898-3987

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

12L04-5. Eligibility

This is a significant deficiency.

Temporary Assistance for Needy Families (TANF)
 CFDA No.: 93.558
 Grant Nos.: Various

Condition: The Department is not in compliance with eligibility requirements for TANF.

Context: Based on our review of sixty payments to Temporary Assistance for Needy Families (TANF) participants we noted for two beneficiaries that a portion of the income information obtained from the participant was not used to calculate their benefit amount.

Criteria: Title 45 C.F.R. Section 205.56(a)(1) the State agency will use the information obtained under Section 205.55, in conjunction with other information, for determining individuals' eligibility for assistance under the State plan and determining the amount of assistance. The State agency shall review and compare the information obtained from each data exchange against information contained in the case record to determine whether it affects the applicant's or the recipient's eligibility or the amount of assistance.

There are specific requirements that must be followed to ensure that individuals meet the financial and categorical requirements for TANF. These include that "Only a financially needy family that consists of, at a minimum, a minor child living with a parent or other caretaker relative, or a pregnant woman may receive TANF "assistance" or most maintenance-of-effort (MOE)-funded benefits, services, or "assistance" regardless of the TANF purpose that the expenditure is reasonably calculated to accomplish... financially "needy" means financially eligible according to the State's quantified income and resource (if applicable) criteria to receive the benefit."

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

12L04-5. Eligibility (Continued)

Cause: Supporting documentation used to determine the beneficiary amount was omitted from the benefit calculation as required by State policy.

Effect: TANF participants may have received a benefit amount in excessive of the allowed amount.

Recommendation: We recommend the Department continue its progress for improving eligibility control procedures.

\$3,180

See Agency's Corrective Action Plan at page 203.

Agency Contact: Scott Ludlam (803) 898-3987

12L04-6. Cash Management

This is a significant deficiency.

Child Care Development Fund Cluster
 CFDA Nos.: 93.575, 93.596 and 93.713
 Grant Nos.: 2009G999004, 2009G999005, 2010G999004,
 2010G999005, 2011G999004 and 2011G999005

Condition: Cash drawdown amounts did not agree to supporting documentation.

Context: Documentation supporting one of two federal cash draws selected for testing was not sufficient to demonstrate cash management compliance. For the exception, the amount of the draw did not agree to supporting information due to inadequate documentation.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2012

Questioned
Costs

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

12L04-6. Cash Management (Continued)

Criteria: U.S. Department of the Treasury (Treasury) regulations at 31 CFR part 205, which implement the Cash Management and Improvement Act of 1990 (CMIA), as amended (Pub.L. No. 101-453; 31 USC 6501 et seq.), require State recipients to enter into agreements that prescribe specific methods of drawing down Federal funds (funding techniques) for selected large programs. The agreements also specify the terms and conditions in which an interest liability would be incurred. Programs not covered by a Treasury-State agreement are subject to procedures by prescribed in Treasury Subpart B of 31 CFR part 205 (Subpart B).

Department cash draw procedures and sound internal controls require that documentation be maintained to support cash draws and demonstrate its compliance with Federal cash management requirements.

Cause: Department management requested additional funds due to threat of a funding shortfall.

Effect: The Department may request funds in a manner which is not in compliance with the CMIA Agreement or the terms of the grant agreements.

Recommendation: We recommend the Department strengthen its procedures to ensure all drawdown requests submitted to the Federal Government are timely and appropriate.

\$593,009

See Agency's Corrective Action Plan at page 203.

Agency Contact: Scott Ludlam (803) 898-3987

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2012

Questioned
Costs

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

12L04-7. Reporting

This is a significant deficiency.

This is a repeat finding.

Foster Care

CFDA No.: 93.658

Grant Nos.: 1001SC1401, 1101SC1401 and 1201SC1401

Condition: The Department did not submit a financial report in accordance with applicable federal requirements.

Context: Our tests revealed one of two financial reports filed during the fiscal year were submitted after the report due date. The report was submitted one day after its due date.

Criteria: Form CB-496 must be received by ACF from each State or Tribe title IV-E agency by the 30th day of the month following the end of each fiscal quarter.

Cause: The Department did not prepare its report timely for submission.

Effect: Information needed by Federal Agencies for monitoring may not be available for review.

Recommendation: We recommend that the Department document and retain any extensions received from federal regulators to support the timely submission of reports.

None

See Agency's Corrective Action Plan at page 203.

Agency Contact: Scott Ludlam (803) 898-3987

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2012

Questioned
Costs

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

12L04-8. Allowable Costs - Time and Effort Reporting

This is a significant deficiency.

Child Support Enforcement, Social Services Block Grant and
 the Child Care Development Fund Cluster
 CFDA Nos.: 93.563, 93.575, 93.596, 93.713 and 93.667
 Grant Nos.: Various

Condition: The Department could not provide the required time and effort certifications for employees that work solely on a single Federal award or cost objective.

Context: One of forty, six of forty, and eight of forty time and effort certifications were not provided for the Child Care, Social Services Block Grant, and Child Support Enforcement grants, respectively.

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

Cause: The Department did not maintain proper and timely effort reporting for employees funded by federal programs.

Effect: Salary and related costs charged to the federal programs may not be appropriately supported by semi-annual certifications or properly prepared time and effort reports.

Recommendation: We recommend the Department strengthen its procedures to comply with OMB Circular A-87.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
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Questioned
Costs

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

12L04-8. Allowable Costs - Time and Effort Reporting
(Continued)

| | |
|--|-----------|
| Child Care Development Fund Cluster (93.575, 93.596 and 93.713) | \$ 31,458 |
| Social Services Block Grant (93.667) | \$100,692 |
| Child Support Enforcement (93.563) | \$137,988 |

See Agency's Corrective Action Plan at page 203.

Agency Contact: Scott Ludlam (803) 898-3987

12L04-9. Special Test - Internal Controls over ABC Quality Standards

This is a significant deficiency.

Child Care Development Fund Cluster
 CFDA Nos.: 93.575, 93.596 and 93.713
 Grant Nos.: 2009G999004, 2009G9990052010G999004,
 2010G999005, 2011G999004 and 2011G999005

Condition: The Department is not in compliance with its internal control procedures over ABC quality standards.

Context: During our testing of child care providers, we noted that the Department did not adequately process reviews of some child care providers following monitoring visits with them according to the timeline specified in the ABC Child Care Policy Manual. We noted for three of the forty providers selected for testing, the providers had been monitored by management but the providers were not notified that they had not met an ABC standards according to the timeline specified in the ABC Manual.

STATE OF SOUTH CAROLINA
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Costs

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

12L04-9. Special Test - Internal Controls over ABC Quality Standards (Continued)

Criteria: The A-102 Common Rule and its attachments found in 34 CFR 80 require that non-Federal entities receiving Federal awards (i.e., management) establish and maintain internal control designed to reasonably ensure compliance with Federal laws, regulations, and program compliance requirements. The ABC Policy manual at section 5.13 states that "During monitoring visits, if it is found that providers have deficiencies that require corrective action (other than History of Compliance), it is the intent of the ABC Program to give providers sufficient time to make the corrections in order to maintain their enrollment in the ABC Program". When violations occur an ABC child care facility will have a first second, and third and final notice with 15 working days to perform corrective action.

Cause: Due to recent turnover in the department, review and follow up action was not performed in a timely manner.

Effect: The Department is not in compliance with internal policies and procedures.

Recommendation: We recommend the Department strengthen its procedures to comply with its internal policies and procedures.

None

See Agency's Corrective Action Plan at page 203.

Agency Contact: Scott Ludlam (803) 898-3987

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
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Costs

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

12L04-10. Procurement

This is a significant deficiency.

Temporary Assistance for Needy Families (TANF)

CFDA No.: 93.558

Grant Nos.: 2009G9961115, 2009G9961522, 2009G9961524 and
 2009G99611525

Condition: The Department is not in compliance with Federal requirements.

Context: During our review of the procurement and competitive bidding process, we selected fourteen contracts that received federal funding under the TANF Grant. For one of these vendors the department was unable to provide supporting documentation including a copy of the executed contract, rationale for selection, and the proper suspension and debarment language.

Criteria: Regulations at 2 CFR 215.46 states that procurement records and files for purchases in excess of the small purchase threshold shall include the following at a minimum :(a) Basis for contractor selection;(b) justification for lack of competition when competitive bids or offers are not obtained; and (c) basis for award cost or price. In addition, non federal entities are prohibited from contracting with or making subawards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. "Covered transactions" include those procurement contracts for goods or services awarded under a nonprocurement transaction (e.g., grant or cooperative agreement) that are expected to equal or exceed \$25,000 or meet certain other specified criteria. 2 CFR section 180.220 of the government wide nonprocurement debarment and suspension guidance contains those additional limited circumstances. All nonprocurement transactions (i.e., subawards to subrecipients), irrespective of award amount, are considered covered transactions.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
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Questioned
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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)
(CONTINUED)

12L04-10. Procurement (Continued)

Cause: The supporting documentation for the procurement may have been misplaced due to turnover in the procurement department.

Effect: The Department is not in compliance with federal requirements.

Recommendation: We recommend that the Department establish procedures to ensure that its contracts with vendors and grantees include the necessary documentation as required by OMB Circular A-133 requirements.

\$86,820

See Agency's Corrective Action Plan at page 203.

Agency Contact: Scott Ludlam (803) 898-3987

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2012

Questioned
Costs

SOUTH CAROLINA COMMISSION FOR THE BLIND (L24)

12L24-1. Maintenance of Effort

This is a repeat finding.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States

CFDA No.: 84.126

Grant No.: H126A100061

Condition: The South Carolina Commission for the Blind (the Commission) did not meet the grant maintenance of effort requirement for federal fiscal year 2010.

Context: The Commission's maintenance of effort requirement for federal fiscal year 2010 was \$1,894,142. The Commission expended \$1,750,775 during federal fiscal year 2010.

Criteria: 34 CFR Section 361.62, states, "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."

Cause: The Commission relies on State general funds as its predominate source for meeting federal maintenance of effort requirements. During the past several years State budget cuts have affected the Commission's ability to meet the grant maintenance of effort requirement.

Effect: Because the Commission's State funding was significantly affected by recent State budget cuts it was not able to meet the grant maintenance of effort spending requirement.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2012

Questioned
Costs

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

12L24-1. Maintenance of Effort (Continued)

Recommendation: We recommend the Commission continue its efforts to implement procedures to ensure that it meets grant maintenance of effort compliance requirements.

Not
 Determinable

See Agency's Corrective Action Plan at page 209.

Agency Contact: Juan Sims (803) 898-7701

12L24-2. Reporting

This is a significant deficiency.

This is a repeat finding.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States

CFDA No.: 84.126

Grant No.: H126A100061

Condition: The Commission did not complete the final SF-425 report in accordance with reporting instructions for the 2010 grant.

Context: The prior year single audit reported several audit exceptions associated with the Commission's federal reporting. Although we noted corrective action was taken to address some of the deficiencies reported in the prior year finding, our test of the SF-425 report identified the following:

1. The report was submitted after the due date, a condition cited in the prior year finding.
2. Keying errors resulted in the wrong rate and base being used to calculate indirect cost.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
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Questioned
Costs

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

12L24-2. Reporting (Continued)

Criteria: Policy Directive RSA-PD-11-02 states, "RSA will use the SF-425 data, as it did the SF-269, to monitor the financial status of the VR program and to assess grantee compliance with the fiscal requirements...Therefore, the reports must be accurate and submitted timely".

Cause: Keying errors occurred during the completion of the report. The keying errors were not detected during the report review process.

Effect: The report was filed late and, due to the keying errors, not completed in accordance with the applicable instructions.

Recommendation: We recommend the Commission continue to develop and implement procedures to ensure accurate and timely federal reports.

None

See Agency's Corrective Action Plan at page 209.

Agency Contact: Juan Sims (803) 898-7701

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2012

Questioned
Costs

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

12L24-3. Suspension and Debarment

This is a significant deficiency.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States

CFDA No.: 84.126

Grant No.: H126A110061

Condition: The Commission did not verify contractor suspended or debarred status when contracting for services.

Context: During our review of transactions associated with contracted services, we determined that the Commission did not have procedures in place and operating to ensure that contractors are not suspended or debarred.

Criteria: 2 CFR Section 180.300 states, "When you enter into a covered transaction with another person 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; or (c) Adding a clause or condition to the covered transaction with that person".

Cause: The Commission did not have procedures in place and operating to ensure compliance with 2 CFR Section 180.300. The Commission personnel were not aware of the suspension/debarment requirement.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
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Questioned
Costs

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

12L24-3. Suspension and Debarment (Continued)

Effect: The Commission was not in compliance with the federal requirement.

Recommendation: We recommend the Commission implement procedures to ensure compliance with Federal suspension and debarment requirements. The Commission 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 (EPLS) at epls.gov.

None

See Agency's Corrective Action Plan at page 209.

Agency Contact: Juan Sims (803) 898-7701

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2012

OFFICE OF THE ADJUTANT GENERAL (E24)

11E24-1. Schedule of Federal Financial Assistance

CFDA No.: 12.401

Condition: The Office's Schedule of Federal Financial Assistance (SFFA) submitted to the Office of the State Auditor contained several errors and omissions and was not submitted timely.

Recommendation: We recommend that the Office ensure that personnel responsible for completing and reviewing the schedule are knowledgeable of the requirements for completing the schedule. We also recommend that the Office implement procedures to ensure that the schedule is submitted timely.

Current Status: In its corrective action plan the Office described revisions to its procedures to address the finding. Our testing of the 2012 schedule resulted in exceptions that do not rise to the level of a significant deficiency. This finding will not be repeated.

11E24-2. Suspension and Debarment

CFDA No.: 12.401

Condition: The Office was not in compliance with the suspension and debarment compliance requirement for indefinite delivery construction (IDC) contracts.

Recommendation: We recommend that the Office develop and implement procedures to ensure compliance with Federal suspension and debarment requirements through contract clause, certification, or a documented review of the Excluded Parties List System.

Current Status: In its corrective action plan the Office indicated immediate corrective action was being applied to ensure verification of IDC contractors. During our testing, the Office provided documentation to demonstrate how a clause is added to cover future IDC contracts. Based on our review of the corrective action, this finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59)

11H59-1: 1512 Report

CFDA No.: 84.394

Condition: We tested the June 30, 2011 1512 report and determined that the data submitted did not agree to the accounting records. The following summarizes the discrepancy noted:

We determined that the Board understated total Federal ARRA expenditures by \$396,326. The subaward expenditures for the System-Wide Education Initiatives were also understated by this amount.

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

Current Status: We reviewed the Board's process and 1512 reports during the engagement. Based on our review and discussions with management, we determined that the Board implemented new procedures in fiscal year 2012. However, testing did identify a difference between the expenditures reported for the 1512 report and the supporting documentation. The difference was \$46,534 and was due to a keying error. By the time the error was identified the grant was closed, program discontinued and the reporting portal was not available to the Board. The Board notified the Federal grant liaison of the error. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59)
(CONTINUED)

11H59-2: Level of Effort - Maintenance of Effort

CFDA No.: 84.394

Condition: We determined that the State did not maintain State support for public institutions of higher education in fiscal year 2011 at a level equal to or greater than the level of support in fiscal year 2006. The State is in the process of requesting a waiver of this requirement.

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

Current Status: The Department was granted a waiver from the U.S. Department of Education. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2012

SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63)

11H63-1: Level of Effort - Maintenance of Effort

CFDA No.: 84.394

Condition: We determined that State support for elementary and secondary education in fiscal year 2011 was not equal to or greater than the level of support maintained in fiscal year 2006. The Department is in the process of requesting a waiver of this requirement.

Recommendation: We recommend the Department request a waiver from the US Department of Education regarding the fiscal year 2011 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.

Current Status: The Department was granted a waiver from the U.S. Department of Education. This finding will not be repeated.

11H63-2: Subrecipient Monitoring

CFDA No.: 10.555

Condition: The Department does not have written procedures establishing follow-up guidelines and/or sanctions for subrecipients 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.

Recommendation: We recommend the Department develop and implement written procedures establishing follow-up guidelines. The guidelines should describe penalties for noncompliance. The Department should communicate the policy to subrecipients once they have been adopted.

Current Status: As part of the testing for the current year the Department's procedures related to subrecipient monitoring was tested. We noted that the Department did not have written procedures establishing follow-up guidelines and/or sanctions for subrecipients who do not submit A-133 reports in a timely manner. This finding is repeated on Schedule 3 at **12H63-1. Subrecipient Monitoring.**

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63) (CONTINUED)

11H63-3: 1512 Report

CFDA Nos.: 84.389, 84.391, 84.392 and 84.394

Condition: We tested the Department's 1512 reports dated June 30, 2011 and determined that the reports did not accurately reflect receipts and expenditures.

Recommendation: We recommend the Department develop and implement specific 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

Current Status: We reviewed the Department's process and 1512 reports during the engagement. Based on our review and discussions with management, we determined that the Department implemented new procedures in fiscal year 2012. However, testing did identify a difference between the expenditures reported for the 1512 report and the supporting documentation. The difference was \$46,534 and was due to a keying error. By the time the error was identified the grant was closed, program discontinued and the reporting portal was not available to the Department. The Department notified the Federal grant liaison of the error. This finding will not be repeated.

11H63-4: Special Test of Private School Inclusion

CFDA Nos.: 84.010, 84.389 and 84.367

Condition: 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). Nine private schools were selected for review. The schools were located within five different school districts. Two districts failed to notify the private schools that they were eligible to participate in the program.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63) (CONTINUED)

11H63-4: Special Test of Private School Inclusion (Continued)

Recommendation: 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 receive timely notification. The Department should maintain documentation to demonstrate that all private schools have been notified and whether the schools have accepted or declined the offer to participate in the program.

Current Status: We reviewed the Department's private school participation process during the engagement. Based on our review and discussions with management, we determined that the Department implemented new procedures in fiscal year 2012. The new procedures address the deficiencies identified in the prior year. This finding will not be repeated.

11H63-5: Special Test - Core Indicators of Performance

CFDA No.: 84.048

Condition: Each subrecipient is required to provide data on each local adjusted level of performance for the core indicators of performance to the general public through a variety of formats, including electronically through the internet. The Department did not ensure that each subrecipient provided the required data on the core indicators of performance as specified by Federal laws and regulations.

Recommendation: We recommend that the Department develop and implement procedures to ensure that each subrecipient make their progress on the local adjusted levels of performance for the core indicators of performance available in formats prescribed by Federal laws and regulations.

Current Status: We obtained the Department's 12/31/2012 CAR submission and noted that the subrecipient's performance indicators were included with the State's core indicator. The subrecipients are allowed to submit the data electronically which is compiled by the Department. This finding is not repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
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SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63) (CONTINUED)

11H63-6: Reporting - Final Financial Status Report

CFDA No.: 84.048

Condition: We reviewed the Department's Final Financial Status Report (FSR) Form for the October 1, 2009 through September 30, 2010 reporting period. The total Federal share of outlays did not agree to the supporting documentation for two line items. The Department's review failed to detect the error.

Recommendation: We recommend that the Department ensure that its report review process include procedures to ensure that future FSRs agree to the Department's financial records. We also recommend the Department establish written procedures for preparing the FSR. The procedures should also include an independent review to ensure the report has been completed according to instruction and data agrees to source documentation.

Current Status: We reviewed the Department's FSR interim and final report during the engagement. Based on our review and discussions with management, we determined that the Department implemented new procedures in fiscal year 2012. The new procedures address the deficiencies identified in the prior year. This finding will not be repeated.

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

11H73-1. Maintenance of Effort

CFDA No.: 84.126

Condition: The South Carolina Vocational Rehabilitation Department (the Department) did not meet the maintenance of effort requirement. The Department's maintenance of effort requirement was \$14,219,528. The amount the Department contributed was \$12,739,234. This resulted in the maintenance of effort shortage of \$1,480,294. The cause of the shortfall was due to state budget reductions.

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

Current Status: In its corrective action plan the Department stated that it is seeking additional matching funds through the legislative process. Based on our testing we determined that the Department did not meet the maintenance of effort requirement. As a result, this finding is repeated on Schedule 3 at **12H73-1. Maintenance of Effort.**

11H73-2. Reporting

CFDA Nos.: 84.126 and 84.390

Condition: Several exceptions were noted during the testing of the federal fiscal year 2010 RSA-2 report including misstated amounts and inadequate supporting documentation.

Recommendation: We recommend the Department follow RSA reporting guidelines and ensure reports are adequately reviewed.

Current Status: In its corrective action plan the Department provided explanations for the discrepancies and provided assurance of independent reviews. Based on our testing of the federal fiscal year 2011 RSA-2 report, exceptions were noted with different areas of the RSA-2 report. As a result, this finding is repeated on Schedule 3 at **12H73-2. Reporting.**

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

11H73-3. Shift Pay

CFDA No.: 84.390

Condition: Three of forty payroll transactions tested included incorrectly calculated shift differential pay due to data entry errors.

Recommendation: We recommend the Department strengthen procedures to ensure more accurate data entry and that the review process verify the data for accuracy.

Current Status: In its corrective action plan the Department agreed to strengthen the applicable controls surrounding this process. Based on the tests performed no exceptions were noted in the test of payroll expenditures. 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)

11J02-1. 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 recommend the Department develop and implement procedures to ensure that recoveries and collections are reimbursed in accordance with CMS 45 Section 2500.6 B.

Current Status: Our testing verified that the enhancement to the statewide accounting system, SCEIS, is in place and records recoveries directly collected through SCEIS at the appropriate rate for which the claim was originally paid. As noted in the agency's corrective action plan, until the new MITA system is completed, the MMIS system will continue to process claims in the same manner addressed in the original finding. As a result, this finding is repeated on Schedule 3 at **12J02-1. Federal Share of Recoveries and Collections.**

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

11J04-1. Eligibility

CFDA No.: 93.917

Condition: Our review of client eligibility disclosed that client recertification's were not performed in a timely manner. We determined that client recertifications were not performed every six months as required by federal directives. Of the forty-six clients tested, none were recertified within the required six-month period.

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 grant requirements.

Current Status: During the fiscal year 2012 audit, we noted that client eligibility recertifications are still not being performed in a timely manner. We found that 55 of the 60 clients tested were not recertified within six months and 25 of those were not recertified within one year. This finding will be repeated on Schedule 3 at **12J04-1. Client Eligibility.**

11J04-2. Maintenance of Effort

CFDA No.: 93.917

Condition: The Department did not meet the grant maintenance of effort (MOE) requirements. The Department uses Medicaid HIV/AIDS expenditures incurred by the South Carolina Department of Health and Human Services (SCDHHS) along with expenditures incurred by DHEC to meet the grant's MOE requirement. In order to meet the MOE requirement, the Department is required to spend an amount at least equivalent to the prior year spending.

Recommendation: We recommend the Department request a waiver from the Maintenance of Effort requirement from US Department of Health and Human Services.

Current Status: During the fiscal year 2012 audit, we tested the fiscal year 2013 MOE. Our audit procedures determined that the Department did meet its current MOE 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 ENVIRONMENTAL CONTROL (J04)
(CONTINUED)

11J04-3. Subrecipient Monitoring

CFDA No.: 93.917

Condition: The Department did not perform financial monitoring visits in accordance with the financial and program monitoring activities described in the grant award documents. The Department completed five of the eleven Ryan White service provider financial monitoring site visits in fiscal year 2011.

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

Current Status: During the fiscal year 2012 audit, we determined that the Department hired a Fiscal Consultant that conducted financial site visits for all eleven Ryan White service providers in FY12. This finding will not be repeated.

11J04-4. 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 the Department establish procedures to ensure compliance with federal cash management regulations pertaining to the disbursement of rebate funds.

Current Status: During our the current year engagement, we found that the agency has not implemented procedures to ensure compliance with 45 CFR Section 92.21 (f)(2). As a result, we will repeat this finding at **12J04-2. Cash Management.**

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

11J04-5. High Risk Vendors

CFDA No.: 10.557

Condition: The Department is not properly identifying high-risk vendors in accordance with USDA and Food and 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 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 and is pursuing programming changes with CSC Covansys to ensure that high-risk vendors are properly identified.

Recommendation: We recommend that the Department develop written procedures for identifying high-risk vendors. Once completed, the Department should submit the plan to FNS for approval. We also recommend that the Department complete necessary programming changes to enable the agency to properly identify high-risk vendors.

Current Status: The Department's corrective action plan stated that the agency had entered into a contract with CSC Covansys to modify the vendor system reporting, including updates to the High Risk Report, and that the programming changes were completed in 2012. Testing and training were to take place in May 2012. The corrective action plan stated that the guidelines for system reporting will meet USDA guidelines. We determined that as of the end of fiscal year 2012, the programming changes were still being tested and were properly implemented in July 2012. Therefore, this finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2012

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

11J04-6. Compliance Investigations

CFDA No.: 10.557

Condition: The Department did not perform the required vendor compliance investigations (compliance buys) in accordance with USDA and Food and Nutrition Service (FNS) guidelines.

Recommendation: We recommend that the Department develop and implement procedures to ensure that compliance investigations are performed at least annually as required by federal regulations.

Current Status: During the Fiscal Year 2012 audit, we determined that the Department conducted compliance investigations at more than the required number of vendors. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2012

SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY (K05)

11K05-1. Schedule of Federal Financial Assistance

CFDA No.: Various

Condition: The Department failed to prepare the Schedule of Federal Financial Assistance (SFFA) in accordance with the State Auditor's Office Letter of Instruction. Several omissions or errors were noted.

Recommendation: 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.

Current Status: Based on our testing of the SFFA, the Department has implemented appropriate corrective action related to the finding. This finding will not be repeated.

11K05-2. Subrecipient Monitoring

CFDA No.: 16.803

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

Recommendation: We recommend the Department develop written procedures and guidelines to ensure that it monitors subrecipients in accordance with OMB Circular A-133 requirements. The procedures should include an independent review by management to ensure compliance. Management's review should be documented.

Current Status: The Department implemented new procedures effective November 1, 2012. The procedures as described by the Department appear adequate to correct this finding. However since the procedures were not implemented until fiscal 2013 we did not test the effectiveness of the new procedures. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2012

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

11L04-1: 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). 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."

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.

Current Status: The Department has not yet implemented the required system. This finding is repeated on Schedule 3 at **12L04-1. Child Support Automated System and OCSE 34A Report.**

11L04-2: Subrecipient Monitoring

CFDA Nos.: 10.558, 93.563 and 93.558

Condition: The Department did not adequately monitor its subrecipients.

Recommendation: We recommend that the Department continue its progress in implementing policies and procedures for subrecipient monitoring.

Current Status: The Department has not yet fully implemented its correct action plan. This finding is repeated on Schedule 3 at **12L04-2. Subrecipient Monitoring.**

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2012

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

11L04-3: Eligibility

CFDA Nos.: 93.575, 93.596, 93.713, 93.714 and 93.558

Condition: We tested forty payments to childcare providers and noted that three case closures were not completed timely and fourteen case files did not include all eligibility documentation required by Department policy.

Recommendation: We recommend the Department continue its progress for improving eligibility control procedures. The improvements should be designed to ensure compliance with the ABC Child Care Program Policy Manual.

Current Status: The Department has not yet fully implemented its correct action plan. This finding is repeated on Schedule 3 at **12L04-4. Eligibility.**

11L04-4: Cash Management

CFDA Nos.: 93.575, 93.596, 93.173, 93.658, 93.667 and 93.563

Condition: Documentation supporting federal cash draw downs selected for testing was not sufficient to demonstrate cash management compliance.

Recommendation: We recommend the Department continue to implement procedures to ensure that federal cash draw support adequately supports the amount of the cash draw, demonstrates compliance with grant and federal cash management requirements, and is independently reviewed and approved. Documentation should provide evidence that the reviewer/approver verified the adequacy of the supporting documentation.

Current Status: As part of the testing for the current year the Department's procedures related to cash management were tested for one program, one of the two federal cash draws selected for testing was not sufficient to demonstrate cash management compliance. This finding is repeated on Schedule 3 at **12L04-6. Cash Management.**

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2012

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

11L04-5: Capitalization - Child Support Automated System

CFDA No.: 93.563

Condition: The Department did not properly account for the cost of its Child Support Automated System.

Recommendation: We recommend that the Department finalize and implement procedures to ensure that it capitalizes assets in accordance with the State's capitalization policy and OMB Circular A-133.

Current Status: The Department capitalized current year system costs. This finding will not be repeated.

11L04-6: Reporting

CFDA Nos.: 10.551, 10.58, 93.575, 93.596, 93.713, 93.558, 93.563, 93.658
and 93.667

Condition: The Department could not document that it submitted financial reports in accordance with applicable federal requirements.

Recommendation: We recommend that the Department implement procedures to ensure that reports are submitted timely, that extensions to report due dates from the grantor are adequately documented, and that the information reported is supported by source documentation.

Current Status: As part of the testing for the current year the Department's procedures related to reporting were tested, for one program one of the two federal reports selected for testing was not submitted within the required timeframes. This finding is repeated on Schedule 3 at **12L04-7. Reporting.**

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2012

SOUTH CAROLINA COMMISSION FOR THE BLIND (L24)

11L24-1. Maintenance of Effort

CFDA No.: 84.126

Condition: The South Carolina Commission for the Blind (the Commission) did not meet the maintenance of effort requirement. The Department's maintenance of effort requirement for federal fiscal year 2009 was \$1,916,023. However, the Commission's actual expenditures were \$1,662,989 resulting in a maintenance of effort shortage of \$253,034.

Recommendation: We recommend the Commission research all sources of matching revenue in order to ensure its compliance with the maintenance of effort requirement.

Current Status: In its corrective action plan, the Commission explained that it would continue to budget and plan in attempt to meet the maintenance of effort requirements. Based on our testing we determined that the Commission did not meet the maintenance of effort requirement. As a result, this finding is repeated on Schedule 3 at **12L24-1. Maintenance of Effort.**

11L24-2. Reporting

CFDA Nos. 84.126 and 84.390

Condition: Several exceptions were noted during the testing of the federal fiscal year 2009 final SF-269 report including misstated amounts. A similar exception occurred on a test of the 2011 RSA-2 report, which was also cited for not being submitted in a timely manner. Additionally, the Commission's Section 1512 report for the quarter ending March 31, 2011 was not prepared or submitted by the Commission.

Recommendation: We recommend the Commission develop and implement procedures to ensure compliance with Federal reporting requirements.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2012

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

11L24-2. Reporting (Continued)

Current Status: In its corrective action plan the Commission explained that they would conduct more thorough reviews of reports before submission, and that certain corrections to misstatements would be made. Our testing revealed evidence of corrective action being taken by the Commission. However, some similar exceptions occurred during our testing of the final 2010 SF-425 report. As a result, this finding is repeated on Schedule 3 at **12L24-2. Reporting.**

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2012

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04)

11N04-1. Schedule of Federal Financial Assistance Discrepancies

CFDA No.: Various

Condition: The Department did not 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. Six grant numbers noted on the SFFA were also incorrect.

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 Office of the State Auditor's letter of instructions. We also recommend that the Department implement procedures to reconcile the SFFA to the general ledger.

Current Status: Based on our testing of the SFFA, the Department has implemented appropriate corrective action related to the finding. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2012

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS (N04) (CONTINUED)

11N04-2. General Ledger

CFDA No.: Various

Condition: We performed tests to ensure the accuracy of information reported on the Schedule of Federal Financial Assistance (SFFA). Based on the procedures performed, we determined that the beginning balances recorded in the agency's general ledger did not agree with the beginning balance reported on the 2011 SFFA and 2010 SFFA ending fund balance for certain grants. It appears that the Department did not perform proper reconciliation procedures when it input financial data from its legacy system to SCEIS during the agency's conversion to SCEIS. As a result grant financial data was not accurate. In addition, the Department input incorrect Federal grant numbers into SCEIS. We also noted grants, that had SCEIS activity, were omitted from the SFFA. Finally, we noted a grant which had FY10 activity which was improperly reported again in FY11 and another grant with activity in FY12 that was improperly included on the FY11 SFFA.

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.

Current Status: Based on our testing of the SFFA, the Department has implemented appropriate corrective action related to the finding. 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, 2012

| <u>Agency Code</u> | <u>Agency Name</u> |
|--------------------|---|
| A01 | The Senate |
| B04 | Judicial Department |
| C05 | Administrative Law Court |
| D10 | Governor's Office - State Law Enforcement Division |
| E04 | Lieutenant Governor's Office |
| E20 | Attorney General's Office |
| E21 | Commission on Prosecution Coordination |
| E23 | Commission on Indigent Defense |
| E24 | Adjutant General's Office |
| E28 | State Election Commission |
| F03 | State Budget and Control Board |
| H03 | State Commission on Higher Education |
| H59 | State Board for Technical and Comprehensive Education |
| H62 | First Steps to School Readiness |
| H63 | Department of Education |
| H71 | Wil Lou Gray Opportunity School |
| H73 | Vocational Rehabilitation Department |
| 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 | 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 |
| R20 | State Department of Insurance |
| 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 HONORABLE CURTIS M. LOFTIS, JR.

State Treasurer

December 11, 2013

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

Dear Mr. Gilbert:

The South Carolina State Treasurer's Office respectfully submits the following corrective action plan for the finding identified in the Schedule of Findings and Questioned Costs for the year ended June 30, 2012.

12E16-1. Cash Management Improvement Act

Condition: The Office of the State Treasurer (STO) is the state agency responsible for complying with the reporting requirements of the Cash Management Improvement Act (CMIA). Federal Regulations require states to submit the annual CMIA report to the Financial Management Service (FMS) by December 31. The STO did not submit the annual report to the FMS by December 31, 2012.

Recommendation: We Recommend the STO implement procedures to ensure the timely completion of the Annual Report.

Response: The State Treasurer's Office staff will implement procedures to ensure the timely completion of the CMIA Annual Report while still maintaining day to day operations.

Sincerely,

A handwritten signature in black ink that reads "Paul D. Jarvis, Jr." with a stylized flourish at the end.

Paul D. Jarvis, Jr.
Senior Assistant State Treasurer

cc: Curtis M. Loftis, Jr.
South Carolina State Treasurer

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The State of South Carolina
Military Department



ROBERT E. LIVINGSTON, JR
MAJOR GENERAL
THE ADJUTANT GENERAL

OFFICE OF THE ADJUTANT GENERAL
1 NATIONAL GUARD ROAD
COLUMBIA, S.C. 29201-4766

LESTER D. EISNER
MAJOR GENERAL
DEPUTY ADJUTANT GENERAL

December 1, 2013

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, 2012. If you have any questions or need any further information, please contact me at (803) 299-2031 or garrickfl@tag.scmd.state.sc.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Frank L. Garrick".

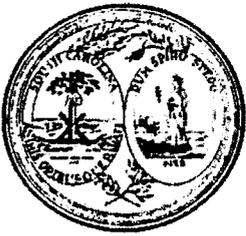
Frank L Garrick, CPA
Chief Financial Officer

Corrective Action Plan

12E24-1 Matching

The Grants Manager has started a procedure to do a quarterly reconciliation of the State Match to the Federal Cooperative agreements and to confirm this with the Grants Officer's Representative (GOR) with the USPFO.

Point of Contact for All Findings:
Frank L. Garrick, CPA
Chief Financial Officer
garrickfl@tag.scmd.state.sc.us
(803) 299-2031



STATE OF SOUTH CAROLINA
DEPARTMENT OF EDUCATION

Mick Zais
Superintendent

1429 Senate Street
Columbia, South Carolina 29201

January 23, 2014

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

Dear Mr. Gilbert:

We have reviewed the findings reported in the recently concluded Single Audit of the South Carolina Department of Education (SCDE) for the period ending June 30, 2012. 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. We will address the issues on each of the areas listed below in a separate section.

12H63-1. Subrecipient Monitoring, Repeat Finding

Compliance Requirement: Subrecipient Monitoring (Internal control and Compliance)

Program, CFDA: Special Education Cluster, 84.027, 84.173
Career and Technical Education, 84.048
Child Nutrition Cluster, 10.553, 10.555

Federal Award #'s:

Special Education Cluster:

H027A090081, H6301000680, H027A100081, H027A110081
H173A110085, H391A090081, H392A09085

Career and Technical Education:

V048A090040, V048A090040A, V048A110040, V048A100040A

Child Nutrition Cluster:

5SC300328

Per 31 USC § 7502 (f)(1) Each pass-through entity shall— (A) provide such subrecipient the program names (and any identifying numbers) from which such assistance is derived, and the Federal requirements which govern the use of such awards and the requirements of this chapter; (B) monitor the subrecipient's use of Federal awards through site visits, limited scope audits, or other means; (C) review the audit of a subrecipient as necessary to determine whether prompt and appropriate corrective action has been taken with respect to audit findings, as defined by the Director, pertaining to Federal awards provided to the subrecipient by the pass-through entity.

OMB Circular A-133 specifies that the grantee perform certain monitoring procedures to ascertain if the pass-through entity's monitoring provided reasonable assurance that subrecipients used

Mr. Richard H. Gilbert, Jr., CPA

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January 23, 2014

federal awards for authorized purposes. When deficiencies are noted, 7 CFR Part 226.6(c)(4Xi) states that except as noted in this paragraph (c)(4), the State agency is prohibited from allowing more than 90 days for corrective action from the date the pass-through agency receives the notice

Auditor's Recommendation

We recommend that the Department develop and implement written procedures establishing follow up guidelines. These guidelines should include penalties for noncompliance. The department should communicate the policy to subrecipients once they have been adopted.

Management's Response

Special Education Cluster: Special Education Cluster, 84.027, 84.173
H027A090081, H6301000680, H027A100081, H027A110081
H173A110085, H391A090081, H392A09085

The Office of Exceptional Children (OEC) conducts programmatic and reporting activities throughout the year. Every year, the OEC conducts desk monitoring of each local educational agency (LEAs) and state-operated program relative to twenty indicators pursuant to federal requirements. Summaries of these data can be provided upon request.

In addition, pursuant to the implementing regulations at 34 C.F.R. §§ 300.600 through 300.608, the OEC makes annual determinations for each LEA and state-operated program within the state. This information is not found online; though the information is obtainable through a request to the Office and is public information.

In addition the state also monitors additional data submissions, collections, and requirements, such as Coordinated Early Intervening Services (found at <http://ed.sc.gov/agency/programs-services/173/CoordinatedEarlyInterveningServicesCEIS.cfm>). Beginning in Spring 2011, the OEC has conducted onsite monitoring of LEAs to ensure compliance to federal and state statutes and implementing regulations relative to educational programs for children with disabilities. The monitoring of LEAs is based upon a statistically valid stratified sample of LEAs within the state. Specific policies and procedures relative to programmatic monitoring can be provided upon request.

Since Spring 2011 through Spring 2014, the SCDE will have conducted monitoring of 52 LEAs and state-operated programs. The OEC has also conducted onsite monitoring of each residential treatment facility (RTF) serving children with disabilities, pursuant to South Carolina State Budget Proviso 1.5.

In Fall 2011, the Office of Special Education Programs (OSEP), Office of Special Education and Rehabilitative Services (OSERS), US Department of Education (USED) conducted onsite monitoring of South Carolina relative to its implementation and general supervision of the IDEA. Overall, the state was in compliance; and only received limited corrective actions, most of which were addressed prior to OSEP's issuance of the monitoring report. Finally, pursuant to its implementing regulations, for three consecutive years, the OSEP has found South Carolina in the category of "meets requirements" for its programmatic implementation and compliance to the IDEA. These distinctions may be found online at <http://ed.sc.gov/agency/ac/Exceptional-Children/> in the form of letters from the OSEP to SCDE.

Beginning in July 2012 (Fiscal Year 2013), the OEC developed a new IDEA fiscal monitoring process for Local Education Agencies. Prior to Fiscal Year 2013 the fiscal monitoring process was limited in scope. The new IDEA fiscal monitoring process is designed to provide LEAs the support and guidance needed to maintain ongoing high standards for fiscal management and compliance as well as program delivery. The OEC communicated this process to LEA Special Education and School Business officials via letter. The OEC also communicates fiscal monitoring lessons learned to LEA Special Education and School Business Officials during statewide and regional professional development opportunities throughout the school year. The OEC agrees that the IDEA fiscal monitoring process should have an escalation clause when districts do not submit required documentation in a timely manner and will add language as such to the IDEA Fiscal Monitoring policies and procedures similar to the following:

"Failure to provide the information necessary may result in sanctions, including, but not limited to onsite fiscal monitoring; onsite programmatic monitoring; a lowered IDEA determination, as outlined by 34 C.F.R. §§ 300.600, 300.604, and 300.608; findings of noncompliance, as outlined by 34 C.F.R. § 300.600(e); withholding, recouping, and/or redirecting the use of funds pursuant to the Education Department General Administrative Regulations (EDGAR) 34 C.F.R. § 80.43; recovering funds under Section 452 of the general Education Provisions; and/or referring the matter for appropriate enforcement actions."

Career and Technical Education, 84.048

V048A090040, V048A090040A, V048A110040, V048A100040A

The Office of Career and Technology Education (OCTE) did not have a formal monitoring process or any written monitoring procedures for FY 12 when audit was conducted. The OCTE has always had a very detailed funding application that is approved before expenditures can be incurred and this application makes sure that programmatic requirements are in place prior to approval. Any deviation from this plan requires amendments to the plan to be approved. On-site technical visits by programmatic staff are checks to make sure that programmatic requirements are in place. The OCTE piloted a monitoring process during FY12 – the same year covered by the audit. A monitoring checklist was developed, two monitoring site visits were conducted, and the process was presented to

subrecipients at a professional development meeting for directors and coordinators in the spring of 2011. Evidence of the written procedures was presented during the FY12 audit.

The OCTE developed written guidelines and a monitoring matrix and began site monitoring visits in FY13. (Note: The date in the Cause statement is incorrectly stated as Fiscal Year 2014 and should be 2013.) The monitoring protocol is posted to the OCTE's website and has been presented at numerous professional development meetings, including training each year for new program administrators.

The OCTE's monitoring process is designed to provide technical assistance and guidance that would ensure standards for fiscal and programmatic compliance. Sanctions that would require recouping or redirecting of funds have not been applicable to-date. Management or compliance questions require a written correction plan and would trigger a follow-up monitoring visit. If follow-up monitoring visits detected that conditions have not been addressed, further sanctions may be imposed pursuant to EDGAR 34 C.R.R., § 80.43, Section 452 of the general Education Provisions, and/or referring matter for appropriate enforcement actions.

The OCTE disagrees with the second bullet under Condition/Context that states the office did not have written procedures establishing "Communication to ensure that all subrecipients were aware of program requirements, allowable costs and activities,..." The OCTE has written guidelines for program requirements and allowable costs and activities that are posted to the website. This information is also part of the instructions for completing the application for funds. An Assurance document must be signed at the time of application that outlines program requirements and acknowledges acceptance of these guidelines. Information is shared formally during at least four professional development opportunities throughout each fiscal year.

Child Nutrition Cluster, 10.553, 10.555
5SC300328

The Office of Nutrition Programs monitors School Food Authorities (SFA) via Onsite Reviews, SLP 4 forms, SCAPS, and the Administrative Review (AR) formally the Coordinated Review Effort and the School Meals Initiative (CRE/SMI). Additional monitoring tools that SFAs complete in SCAPS include FNS 742 Direct Verification of students' application. Each school district receives an onsite audit annually. During the onsite visit, both breakfast and lunch meals are observed and the counting and claiming procedures are evaluated for compliance. We will update the On-Site Review tool to address specific financial requirements and to provide additional communication as to what the sanctions are for non-compliance. Random overviews of invoices are completed and foodservice storage facilities are monitored to ensure that products are in compliance with federal regulations. All SFAs have access to an online system for claiming federal reimbursement monies. Each SFA have an education associate assigned to review claims that are submitted the 10th of each month. Claims that appear to be in excess are examined for inaccuracies and discussed with the foodservice director. If

Mr. Richard H. Gilbert, Jr., CPA

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January 23, 2014

corrections are warranted; the district can make the correction and resubmit the claim. Annually, all SFAs are required to complete the SLP4 form which provides the State Agency (SA) with a detailed outline of financial transactions over the past year and ensure that SFAs do not exceed the three-month operation balance (Excessive Operation Balance EOB) as outlined in federal regulations. SFAs who's EOB exceeds the three-month amount, must outline a plan to expend those funds. SA will review those plans and approve them based on USDA's allowable expenditures. Administrative Review (AR), formally CRE/SMIs, a federal tool is used to monitor all aspects of SFAs' compliance with program requirement.

If you have any questions or need additional information, please let me know.

Sincerely,


Mellanie B. Jinnette
Chief Financial Officer

MBJ



South Carolina Vocational Rehabilitation Department

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

Barbara G. Hollis, Commissioner

South Carolina Vocational Rehabilitation Department (H730)

July 1, 2011 – June 30, 2012

Single Audit – Response

12H73-1. Maintenance of Effort

We recommend the Department continue its efforts to implement procedures to ensure that it meets grant maintenance of effort compliance requirements.

Response: We concur with the finding and will continue to monitor and report to management, as we have in the past, the yearly maintenance of effort requirement and what has been met year to date.

12H73-2. Reporting

We recommend the Department develop and implement procedures to ensure the accuracy of the information reported on the RSA-2 report.

Response:

We concur with the finding. Although the report documentation was independently reviewed, not all backup documentation was footed and there were formula errors. To ensure the amounts reported on the RSA-2 are properly classified, accurate and agree to supporting documentation, we have created a checklist for an independent reviewer to follow when reviewing the report prior to submission. The checklist provides detail items that should be reviewed on each schedule. The reviewer is required to check "Yes" or "No" for each item regarding its compliance with the checklist. A "No" response will require further action by the preparer. The RSA-2 will only be submitted after all items have been satisfactorily addressed with a "Yes" response.

13H73-3. Eligibility

We recommend the Department implement procedures to ensure that eligibility determinations are timely in accordance with applicable federal regulations.

Response:

We concur with the finding, and have processes in place to deal with these types of issues. The two cases in question were reviewed. While both exceeded the 60 day requirement to determine eligibility, one had an extension letter extending the time to 06/01/2009. This was exceeded by a little over a month. This practice is not supported by policy which is clear in describing what is necessary to extend the time needed to determine eligibility. Both cases had



South Carolina Vocational Rehabilitation Department

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

Barbara G. Hollis, Commissioner

mitigating circumstances that caused the delay, but informing the applicant should have taken place.

In addition, the local staff are required to monitor all cases in status 02, 06, and 10 every week, and the need to send an extension letter should have been identified. Another tool is the caseload listing screen which shows time in status as well as compliance messages. One of the messages notifies the counselor and support staff that the 60 day eligibility time limit is approaching.

Our quality assurance unit caught both of these findings when they reviewed the cases and the absences of the extension letters were noted.

December 12, 2013

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

Dear Mr. Gilbert:

We have reviewed the audit findings for the Fiscal Year 2012 Statewide Single Audit for the South Carolina Department of Health & Human Services (DHHS), and offer the following response for your consideration.

12102-1 Federal Share of Recoveries and Collections

Recommendations: We recommend that the Department continue its efforts to develop and implement procedures to ensure that recoveries and collections are reimbursed in accordance with CMS 45 Section 2500.6 B.

Response: DHHS confirms this as a repeat finding since 2009 that we planned to address with our replacement Medicaid Management Information System (MMIS); however, due to a new MMIS strategy, DHHS will instead work within the current system to develop the functionality to address this issue. The functionality will be developed and deployed by the end of fiscal year 2014.

Should you have any questions, please contact Beth Hutto at 803-898-2031.

Sincerely,



Anthony E. Keck
Agency Director



Catherine B. Templeton, Director

Promoting and protecting the health of the public and the environment

November 15, 2013

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 FY2012 Statewide Single Audit for the S.C. Department of Health and Environmental Control, and offer the following response for your consideration:

12J04-1. Client Eligibility

HIV Care Formula Grants
CFDA No. 93.917
Grant No. 6X07HA00038-20-02

Condition: The Department of Health and Environmental Control (DHEC) is not in compliance with the eligibility requirement for the Ryan White Program for clients to be recertified in a timely manner.

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

Response: Six-month recertifications began in November 2012

12J04-2. Cash Management

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

Condition: The South Carolina Department of Health and Environmental Control (the Department) drew down federal funds before using available HIV drug rebate funds.

Recommendation: We recommend the Department establish procedures to ensure compliance with Federal cash management regulations pertaining to the disbursement of rebate funds.

Response: The ADAP program has prepared a 340-B spending plan for Ryan White and ADAP eligible expenditures. The initial spend-down will range from \$7.5-\$9.5 million and includes one-time and on-going expenditures that addresses quality management measures and program

efficiency. On October 18, 2013, the ADAP program vetted the proposed expansion, as represented in the targeted expenditures. This plan is fully adjustable under existing contracts, to expend 340-B Rebate funds in accordance with the following HRSA policy letter:

<http://hab.hrsa.gov/manageyourgrant/pinspals/habpl1112.pdf>.

Rebate funds will be used first with careful consideration given to expiring federal funds.

12J04-3. Review of Food Instruments and Cash-Value Vouchers

Condition: The South Carolina Department of Health and Environmental Control (the Department) did not fully comply with the regulation to perform reviews on food instruments as well as take appropriate follow up action.

Recommendation: We recommend the Department continue its efforts to implement procedures to ensure that it meets all grant compliance requirements related to food instruments and cash-value vouchers. This should include, but not be limited to: reviewing food instruments processed regularly and in a timely manner, ensuring follow up action is taken in a timely manner, and also establishing an accounts receivable for noted vendor overcharges.

Response: 1) The State is currently billing overcharges for contract formula and will ensure that follow-up is conducted in a timelier manner.

The Overcharge Report is generated from the Vendor Management System and has been modified to detect vendor overcharges of all food instruments. The State will bill vendors quarterly based on the maximum allowable reimbursement rate of 25% above the food instrument type average for each peer group (Store type and Region). For example:

- The average price for FI type 10002 is \$10.40 in a Type 1, Region 1 store.
- The Maximum Allowable Reimbursement Level (MARL) for that FI type in a Type 1, Region 1 store is \$13.00.
- A Type 1, Region 1 store redeemed the FI type 10002 at \$25.
- The overcharge billed will be \$12.00

The WIC Program will work with the Bureau of Financial Management to ensure that the billing and receipt of vendor overcharge payments are recorded and documented in the Agency's financial management system. All funds received from this source are reported on the 798 at closeout, thereby reducing the possible risk of over-stating receivables for the year.

The Program will begin billing for all overcharges in February 2014.

Mr. Richard H. Gilbert, Jr., CPA
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2) The State reviews a random sample of 500 paid food instruments (includes cash value vouchers) each month. This process is done to ensure that the banking processor is properly editing and rejecting, when necessary, food instruments submitted for payment. The review process is conducted quarterly. Upon completion of the review, results are tabulated in a report. Copies of the checks that failed the edits are attached to the report. The State has revised the report to include more documentation regarding the review of the checks.

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,



Barbara Derrick
Deputy Director for Administration

cc: Catherine B. Templeton, Director
J. Daniel Edens, CPA, Director, Bureau of Financial Management
Ronnie Belleggia, Assistant Director, Bureau of Financial Management
Nancy D. Edmunds, CIA, Director, Office of Internal Audits
Darbi C. MacPhail, MHA, Director, Health Services Operations
Mark Barnes, Senior Consultant, Health Services Operations
Jamie Shuster, Deputy Director, Public Health
Beth DeSantis, RN, MSN, WHNP, Director, Maternal and Child Health
Colleen Donovan, RD, Director, Division of Women, Infants, and Children
Janet Tapp, MPH, Director, Division of STD/HIV

DSS

Serving Children and Families

LILLIAN B. KOLLER, J.D.
STATE DIRECTOR

NIKKI R. HALEY
GOVERNOR

December 20, 2013

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 Single Audit Schedule of Findings and Questioned Costs for the year ended June 30, 2012.

12L04-1. Child Support Automated System and OCSE 34A Report

This is a repeat finding.

Compliance Requirements: Reporting (Internal Control and Compliance)

Program: Child Support Enforcement

CFDA: 93.563

Type of Finding: Noncompliance

Year: 2013

Federal Agency: Department of Health and Human Services

Federal Award #'s: 1004SC4004 and 1104SC4004

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.

Corrective Action: Since the Department's response to a similar finding in the previous Single Audit, the system development contractor that has been under contract since August 1, 2007 to develop and implement statewide a certified Child Support Enforcement System failed to meet contractual deadlines. The State sent the contractor default letters in September 2012 and in December 2012. Efforts by the contractor to provide a cure that was acceptable to the Department failed. On July 10, 2013, the State sent a letter to the contractor notifying the company that the State was terminating the contract. The hearing in the Contract Controversy (filed October 15, 2012, and originally scheduled for hearing July 31, 2013) began on October 21, 2013 and is currently estimated to last through December 20, 2013; the Chief Procurement Officer will hear the State's case for breach of contract and damages and the contractor's claims against the State.

The State is currently assessing the viability of the code produced by the defaulted contractor to determine the remediation effort needed to complete the project. The State is working with the federal Office of Child Support Enforcement to gain federal support and funding for the project.

Agency Contact: Scott Ludlam (803) 898-3987

12L04-2. Subrecipient Monitoring

Compliance Requirements: Subrecipient Monitoring (Internal Control and Compliance)

Program: Child and Adult Care Food Program

CFDA: 10.558

Type of Finding: Significant Deficiency

Year: 2013

Federal Agency: Department of Health and Human Services

Federal Award #'s: 5SC300329

Recommendation: In addition to continuing to implement corrective action to address the prior year finding, we recommend the Department establish accurate and complete sub-recipient populations by program for reporting and monitoring.

Corrective Action: The Department has implemented procedures in response to a recent Management Evaluation conducted by the USDA FNS regional office in March 2012, resulting in modifications to our tracking system, which identifies interim deadlines (45, 60 and 90 days) used to monitor progress of sub-recipients. Once deficiencies are identified, the sub-recipient is notified with a Notice of Proposed Termination Disqualification.

Agency Contact: Scott Ludlam (803) 898-3987

12L04-3. Cash Management/Allowable Costs

Compliance Requirement: Cash Management /Allowable Costs (Internal Control and Compliance)

Program: Social Services Block Grant

CFDA: 93.667

Type of Finding: Noncompliance

Year: 2013

Federal Agency: Department of Health and Human Services

Federal Award #'s: 2009G992342, 2010G99234, 2011G99234 and 2012G99234

Recommendation: We recommend the Department retain supporting documentation of its review of expenditures at the county offices.

Corrective Action: The Department currently has procedures in the program area that allocate SSBG funds to DSS County offices based on specific requests from DSS county offices. If it is determined that a DSS County office needs funds for emergency client needs, only then are funds advanced. While the program area does review SSBG funding needs in advance, the Department will implement procedures to ensure collaboration of supporting documentation between the program area and the grant files. Additionally, the Department currently has procedures that authorize the Division of Internal Audits to routinely conduct fiscal operation audits, to include monitoring of the SSBG funds on account with DSS County offices. Both the programmatic staff review and Internal Audit staff review are taken into consideration, resulting in minimal federal funds on account with the DSS County offices.

Agency Contact: Scott Ludlam (803) 898-3987

12L04-4. Eligibility

Compliance Requirement: Eligibility (Internal Control)

Program: Child Care Development Fund Cluster

CFDA: 93.575, 93.596, 93.713

Type of Finding: Significant Deficiency

Year: 2013

Federal Agency: Department of Health and Human Services

Federal Award #'s: Various

Recommendation: We recommend the Department continue its progress for improving eligibility control procedures. The improvements should be designed to ensure compliance with the ABC Child Care Program Policy Manual.

Corrective Action: The finding is based on three out of sixty case files not including DSS Form 37110, ABC Child Care Program Client Eligibility Worksheet. The American Institute for Certified Public Accountants (AICPA) threshold for compliance is two out of sixty case files. Based on direct federal technical assistance to our child care program before the SFY2012 statewide single audit, the ABC Child Care Program Policy Manual was being revised at the time of the audit engagement to eliminate the requirement that DSS Form 37110 be included in the case record. The federal guidance advised that in lieu of requiring DSS Form 37110, other documentation in the case record and agency databases could be used to support eligibility determinations. Accordingly, the ABC Child Care Program Policy Manual was revised to recommend but not require the use of DSS Form 37110, effective May 1, 2013.

Agency Contact: Scott Ludlam (803) 898-3987

12L04-5. Eligibility

Compliance Requirement: Eligibility (Internal Control and Compliance)

Program: Temporary Assistance for Needy Families (TANF)

CFDA: 93.558

Type of Finding: Significant Deficiency

Year: 2013

Federal Agency: Department of Health and Human Services

Federal Award #'s: Various

Recommendation: We recommend the Department continue its progress for improving eligibility control procedures.

Corrective Action: This finding is based on a portion of income information from two out of sixty TANF beneficiaries were not used to calculate benefit amounts. The Department has implemented procedures to provide additional training to interviewing agents, processors, supervisors and other DSS county staff to enhance their knowledge of the information needed to accurately determine benefits. Information gathered or provided that may appear incorrect or incomplete is reviewed, and all discrepancies cleared prior to making a benefit determination.

The Department continues to monitor actions completed by DSS county staff through the supervisory review process. Supervisors are required to review a set number of cases per worker per month.

Supervisors are required to review the eligibility elements, and determine if an accurate assessment was made by the worker; if not, corrections must be completed by the worker and a claim must be submitted to recoup the improper payment.

Agency Contact: Scott Ludlam (803) 898-3987

12L04-6. Cash Management

Compliance Requirement: Cash Management (Compliance)

Program: Child Care Development Fund Cluster

CFDA: 93.575, 93.596, 93.713

Type of Finding: Significant Deficiency

Year: 2013

Federal Agency: Department of Health and Human Services

Federal Award #'s: 2009G999004, 2009G999005, 2010G999004, 2010G999005, 2011G999004 and 2011G999005

Recommendation: We recommend the Department strengthen its procedures to ensure all drawdown requests submitted to the Federal Government are timely and appropriate.

Corrective Action: In order to have sufficient cash on-hand during a threatened Federal Shutdown based on advice for Central State Government, on July 28, 2011, the DSS Chief of Fiscal and Governmental Affairs instructed staff to draw down available cash balances. When the Federal Shutdown did not materialize the Chief of Fiscal and Governmental Affairs instructed staff to return those funds drawn down for the threatened shutdown on August 4, 2011. DSS will no longer draw down unsupported federal cash funds in advance of potential Federal shutdowns, or without proper supporting documentation.

The Department has implemented procedures to ensure that federal cash draws are adequately supported with documentation that demonstrates compliance with grant and federal cash management requirements. All federal drawdowns are reviewed by the Cost Allocation and Reporting Director to ensure funds are drawn down based on supporting documentation.

Agency Contact: Scott Ludlam (803) 898-3987

12L04-7. Reporting

Compliance Requirement: Reporting (Internal Control and Compliance)

Program: Foster Care

CFDA: 93.658

Type of Finding: Significant Deficiency

Year: 2013

Federal Agency: Department of Health and Human Services

Federal Award #'s: 1001SC1401, 1101SC1401 and 1201SC1401

Recommendation: We recommend that the Department document and retain any extensions received from federal regulators to support the timely submission of reports.

Corrective Action: The Department currently has procedures in place to ensure timely filing of federal reports. In Federal Fiscal 2012 the Department obtained verbal approval to file one report one day after the 30th of the month. The report was filed and accepted, with no further action needed. The Department did obtain permission for an extension, and then accordingly filed the report within one day of the original due date. In the future, the Department will retain such documentation in writing for the file if a filing extension is needed.

Agency Contact: Scott Ludlam (803) 898-3987

12L04-8. Allowable Costs-Time and Effort Reporting

Compliance Requirement: Allowable Cost (Internal Control and Compliance)

Program: Child Support Enforcement, Social Services Block Grant, Child Care Development Fund Cluster

CFDA: 93.563, 93.575, 93.596, 93.713, 93.667

Type of Finding: Significant Deficiency

Year: 2013

Federal Agency: Department of Health and Human Services

Federal Award #'s: Various

Recommendation: We recommend the Department strengthen its procedures to comply with OMB Circular A-87.

Corrective Action: The Department is in the process of implementing procedures to ensure that all time and effort certifications are returned as prescribed, and are inclusive of all staff names to be paid on the grant according to Human Resources records. Certifications are logged in as they are received. Follow-up is done to contact those areas that have not submitted their certifications by the due date. Further, a review will be done between Finance and Human Resources to ensure data inclusive.

Agency Contact: Scott Ludlam (803) 898-3987

12L04-9. Special Test-Internal Controls over ABC Quality Standards

Compliance Requirement: Special Test-Internal Controls over ABC Quality Standards (Internal Control)

Program: Child Care Development Fund Cluster

CFDA: 93.575, 93.596, 93.713

Type of Finding: Significant Deficiency

Year: 2013

Federal Agency: Department of Health and Human Services

Federal Award #'s: 2009G999004, 2009G999005, 2010G999004, 2010G999005, 2011G999004 and 2011G999005

Recommendation: We recommend the Department strengthen its procedures to comply with its internal policies and procedures.

Corrective Action: The Department concurs with the finding. The Department has additional quality standards for child care providers voluntarily enrolled with the ABC Child Care Program that exceed federal and state requirements. In the three cases cited, the Department did not follow its internal policy

of notifying three child care providers that they did not meet a specific ABC quality standard within the timeframe specified in its ABC Child Care Policy Manual. In the three cases, the Department followed up monthly to assure providers implemented corrective actions to meet the ABC standards, which they were ultimately successful in meeting. As auditors have recommended, the Department will strengthen its procedures to comply with its internal policies.

Agency Contact: Scott Ludlam (803) 898-3987

12L04-10. Procurement

Compliance Requirement: Procurement (Internal Control and Compliance)

Program: Temporary Assistance for Needy Families (TANF)

CFDA: 93.558

Type of Finding: Significant Deficiency

Year: 2013

Federal Agency: Department of Health and Human Services

Federal Award #'s: 2009G996115, 2009G9961522, 2009G9961524, and 2009G99611525

Recommendation: We recommend that the Department establish procedures to ensure that its contracts with vendors and grantees include the necessary documentation as required by OMB Circular A-133 requirements shown above.

Corrective Action: The file was not available due to a transition in staff. DSS procedures have been strengthened to ensure approved contracts have required supporting documentation prior to execution.

Agency Contact: Scott Ludlam (803) 898-3987

If you have any questions regarding this plan, please contact the person noted for each response or William F. Bray, Jr., Chief of Fiscal and Governmental Affairs at 898-7225.

Sincerely,



Lillian B. Koller, J.D.
State Director

LBK:blr



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

December 4, 2013

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

RE: AGENCY'S CORRECTIVE ACTION PLAN (FY2012 Single Audit Findings Response)

Dear Mr. Gilbert:

The SC Commission for the Blind appreciates the professional attitude and conduct of the auditor's staff during the audit of our agency's financial records and will ensure corrective actions are taken regarding all findings.

1. 12L24-1. Maintenance of Effort:

As noted in the finding, State funding primarily determines whether Maintenance of Effort spending requirements can be met. The agency will continue to seek State funding that allows Maintenance of Effort to be met. Maintenance of Effort projections will be performed during the year and factored into planning and budgeting decisions.

2. 12L24-2. Reporting

A factor in the late completion of the SF-425 was the process of obtaining an approved indirect cost rate before the report could be properly completed. RSA was aware of this and advised that the SF-425 not be completed until the indirect cost rate was settled.

A system glitch in the RSA online entry system rounded the approved 21.4% rate that was entered to 21%. To detect any future system glitches or keying errors, report amounts and rates will be traced to documentation by the preparer and reviewer. Supporting documentation of amounts and rates entered will be retained.

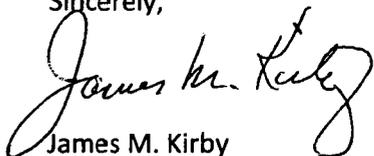
The employee who prepares the SF-425 and the supervisor who reviews the report will flag due dates to ensure timely submission.

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.

3 12L24-3. Suspension and Debarment

The agency will ensure compliance with 2 CFR Section 180.300.

Sincerely,

A handwritten signature in black ink that reads "James M. Kirby". The signature is written in a cursive style with a large, looping initial "J".

James M. Kirby
Commissioner

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.

APPENDIX C

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STATE OF SOUTH CAROLINA

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