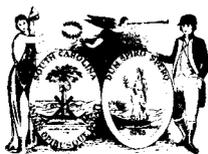


STATE OF SOUTH CAROLINA
STATEWIDE SINGLE AUDIT
FOR THE YEAR ENDED JUNE 30, 2002

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State of South Carolina



Office of the State Auditor

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

THOMAS L. WAGNER, JR., CPA
STATE AUDITOR

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

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

April 21, 2003

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

Compliance

We have audited the compliance of the State of South Carolina with the types of compliance requirements described in the U. S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended June 30, 2002. The State of South Carolina's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the State of South Carolina's management. Our responsibility is to express an opinion on the State of South Carolina's compliance based on our audit.

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

The Honorable Mark Sanford, Governor
and
Members of the General Assembly
April 21, 2003

In our opinion, the State of South Carolina complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2002. 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 02E24-1 through 02E24-6, 02F09-1, 02H03-1, 02H03-2, 02H73-1, 02H79-1, 02J04-1, 02J20-1, 02J20-02, 02L04-1 through 02L04-8, and 02P12-1.

Internal Control Over Compliance

The management of the State of South Carolina is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the State of South Carolina's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133.

We noted certain matters involving the internal control over compliance and its operation that we consider to be reportable conditions. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control over compliance that, in our judgment, could adversely affect the State of South Carolina's ability to administer a major federal program in accordance with the applicable requirements of laws, regulations, contracts, and grants. Reportable conditions are described in the accompanying schedule of findings and questioned costs as items 02E24-1 through 02E24-6, 02F09-1, 02H03-1, 02H03-2, 02H73-1, 02H79-1, 02J04-1, 02J20-1, 02J20-02, 02L04-1 through 02L04-8, and 02P12-1.

A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with the applicable requirements of laws, regulations, contracts, and grants that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses. However, of the reportable conditions described above, we consider items 02E24-1 and 02L04-5 to be material weaknesses.

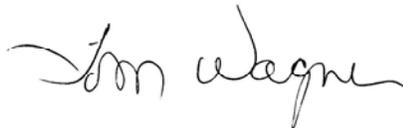
The Honorable Mark Sanford, Governor
and
Members of the General Assembly
April 21, 2003

Schedules of Expenditures of Federal Awards

We have jointly audited with KPMG LLP the financial statements of the State of South Carolina as of and for the year ended June 30, 2002, and have issued our report thereon dated February 21, 2003. Our audit was performed for the purpose of forming an opinion on the financial statements taken as a whole. 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 financial statements. Such information has been subjected to the auditing procedures applied in the audit of the financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the financial statements taken as a whole.

The State's financial statements included the operations of the agencies and component units listed in Note 1 to the schedules of expenditures of federal awards. These agencies and component units expended \$1,393,286,261 in federal awards during the year ended June 30, 2002. Our audit, described above, did not include the agencies and component units listed in Note 1 because each of the entities engaged other auditors to perform an audit in accordance with the Single Audit Act Amendments of 1996.

This report is intended solely for the information 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 used and should not be used by anyone other than these specified parties.



Thomas L. Wagner, Jr., CPA
State Auditor

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2002

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS				
DEPARTMENT OF AGRICULTURE				
Commodity Loans and Loan Deficiency Payments		10.051		
Speciality Crop/Market Promotion Grant	P16		10-999	\$ 409,005
Program Total				409,005
Forestry Incentives Program		10.064		
Forest Incentive Program	P12		01-DG-11083145-020	53,846
Forest Incentive Program	P12		02-DG-11083145-040	1,534
Forest Incentive Program	P12		08-99-45-G-06	3,571
Program Total				58,951
Federal-State Marketing Improvement Program		10.156		
Production and Development of Nutraceuticals as Alternative Crops: Implications for Certification and Branding	P16		12-25-G-0322	15,839
Program Total				15,839
Inspection Grading and Standardization		10.162		
Federal-State Poultry Grading Service	P16		12-25-A-3315	1,144,500
Federal-State Inspection of Fresh Fruits, Vegetables and Other Products	P16		12-25-A-3551	175,162
Program Total				1,319,662
Wholesale Market Development		10.164		
Market News Service	P16		12-25-A-2929	8,215
Program Total				8,215
Food Donation		10.550		
Food Donation	H63		None	15,160,921
Food Donation	L04		None	7,465,023
Program Total				22,625,944
Special Supplemental Nutrition Program for Women, Infants, and Children		10.557		
Special Supplemental Food Appropriations	J04		3F9706 007	0
Special Supplemental Food Appropriations	J04		3SC700706 010 and 3SC700715 010	548,723
Special Supplemental Food Appropriations	J04		5SC700749	58,663,733
Program Total				59,212,456
Child and Adult Care Food Program		10.558		
Child and Adult Care Food Program	L04		12-35-4541	21,330,117
Program Total				** 21,330,117
State Administrative Expenses for Child Nutrition		10.560		
State Administrative Expenses - Child Nutrition	H63		3SC300911	51,542
State Administrative Expenses - Child Nutrition	H63		5SC300911	1,763,215
State Administrative Expenses - Child Nutrition	L04		12-35-4541	424,524
Program Total				2,239,281
Nutrition Education and Training Program		10.564		
Nutrition Education and Training Program	H63		59-84531-0-528	101,888
Program Total				101,888

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, 2002

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF AGRICULTURE				
Nutrition Services Incentive		10.570		
Nutrition Services Incentives Program (NSIP)	J02		5SC600609	2,013,712
Nutrition Services Incentive	L04		12-3503-0-1-605	516,659
Program Total				2,530,371
WIC Farmers' Market Nutrition Program (FMNP)		10.572		
Women, Infants and Children Farmers' Market Nutrition Program	J04		3SC700706 010 and 3SC700715 010	0
Women, Infants and Children Farmers' Market Nutrition Program	J04		5SC700706 Amendment No. 5	2,429
Women, Infants and Children Farmers' Market Nutrition Program	J04		5SC700706 Amendment No. 6	118,530
Program Total				120,959
Team Nutrition Grants		10.574		
Food Consumer - Child Nutrition	H63		3N3502	0
Program Total				0
Forestry Research		10.652		
Southern Annual Forest Inventory and Analysis	P12		SRS 01-DG-11330145-315	151,991
Southern Annual Forest Inventory and Analysis	P12		SRS 02-CA-11330145-099	86,955
Program Total				238,946
Cooperative Forestry Assistance		10.664		
Consolidated Payment Grant - Urban and Community Forestry Assistance	P12		00-DG-11083145-010	121,944
Consolidated Payment Grant - Forest Health Monitoring	P12		00-DG-11083145-010	13,846
Consolidated Payment Grant - Forest Stewardship	P12		00-DG-11083145-010	190,671
Economic Development - Governor's Rural Summit	P12		00-DG-11083145-050	0
Insect and Disease Control	P12		00-DG-11083145-070	141,186
Conservation Reserve Program	P12		00-DG-11083145-110	113,155
Consolidated Payment Grant - Urban and Community Forestry Assistance-NRCE	P12		01-DG-11083145-010	3,462
Consolidated Payment Grant - State Fire Assistance	P12		01-DG-11083145-010	193,953
Consolidated Payment Grant - Forest Stewardship (RFA)	P12		01-DG-11083145-010	245,154
Consolidated Payment Grant - Forest Stewardship	P12		01-DG-11083145-010	145,913
Consolidated Payment Grant - Forest Stewardship (Nursery)	P12		01-DG-11083145-010	0
Consolidated Payment Grant - Forest Health Monitoring	P12		01-DG-11083145-010	25,313
Consolidated Payment Grant - Urban and Community Forestry Assistance	P12		01-DG-11083145-010	216,639
Title VIII - Urban and Community Forestry Assistance	P12		01-DG-11083145-01A	14,355
Title IV - State Fire Assistance	P12		01-DG-11083145-01A	170,762
Title IV - Hazard Mitigation/Preparedness	P12		01-DG-11083145-01A	128,918
Volunteer Fire Assistance	P12		01-DG-11083145-030	72,763
Title IV - Volunteer Fire Assistance	P12		01-DG-11083145-03A	18,622
Title IV - Forest Stewardship	P12		01-DG-11083145-050	13,142
Title IV - Rural Development	P12		01-DG-11083145-060	42,611
Conservation Reserve Program	P12		01-DG-11083145-070	144,524
Insect and Disease Control - Southern Pine Beetle Suppression	P12		01-DG-11083145-090	126,077
Insect and Disease Control - Southern Pine Beetle Suppression	P12		01-DG-11083145-09A	0
Planning Assistance	P12		01-DG-11083145-100	5,813
Insect and Disease Control - Southern Pine Beetle Suppression	P12		01-DG-11083145-110	0

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2002

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF AGRICULTURE				
Cooperative Forestry Assistance		10.664		
Title IV - Hazard Mitigation/Preparedness	P12		02-DG-11083145-060	1,068
Consolidated Payment Grant - State Fire Assistance	P12		02-DG-11083145-060	185,140
Consolidated Payment Grant - Urban and Community Forestry Assistance	P12		02-DG-11083145-060	27,521
Consolidated Payment Grant - Forest Stewardship (RFA)	P12		02-DG-11083145-060	17,364
Title IV - State Fire Assistance	P12		02-DG-11083145-060	32,841
Cooperative Forest Health	P12		02-DG-11083145-060	168
Consolidated Payment Grant - Forest Stewardship	P12		02-DG-11083145-060	851
Insect and Disease Control - Southern Pine Beetle Suppression	P12		02-DG-11083145-080	1,174
Consolidated Payment Grant - Forest Stewardship	P12		08-99-45-G-01	1,969
Consolidated Payment Grant - Urban and Community Forestry Assistance	P12		08-99-45-G-01	29,099
Consolidated Payment Grant - Economic Development	P12		08-99-45-G-01a	3,879
Insect and Disease Control	P12		08-99-45-G-05	0
Permanent Improvement - Creech Greenhouse Headroom	P12		None	55,022
Forest Legacy: Shooting Tree Tract Acquisition	P24		00-DG-11083145-060	710
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative	P24		01-DG-11083145-040	5,603,440
Forest Legacy: Catawba-Wateree Forest Project	P24		02-DG-11083145-010	2,921,024
Program Total				** 11,030,093
Empowerment Zones Program		10.772		
Empowerment Zones Program	J02		G-9501SCECRU	349,218
Empowerment Zones Program	J02		G-9501SCECUR	172,035
Program Total				521,253
Resource Conservation and Development		10.901		
Resource Conservation and Development	P12		01-DG-11083145-080	20,000
Resource Conservation and Development	P12		None	10,000
Program Total				30,000
Soil and Water Conservation		10.902		
Soil and Water Conservation Grant	P28		68-4639-4-344	0
Program Total				0
Tota Department of Agriculture				121,792,980
DEPARTMENT OF COMMERCE				
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)		11.400		
Modernization of Land Information System IX	F09		NA860G0551	100,480
Modernization of Land Information System VIII	F09		NA860G0551	206,226
Program Total				306,706
Coastal Zone Management Administration Awards		11.419		
FY99-00 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA070Z0133	574,063
FY01-02 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA070Z1139	1,431,952
FY99-00 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA970Z0178-1	60,957
Beaufort County Special Area Management Plan	J04		NA970Z0198	479,566

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2002

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF COMMERCE				
Coastal Zone Management Administration Awards		11.419		
Program Total				2,546,538
Coastal Zone Management Estuarine Research Reserves		11.420		
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Multi-Year Grant Request	J04		NA07OR0145	91,596
North Inlet Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) FY2001 Grant Request for Operations, Management, Education, Research/Monitoring	J04		NA07OR0160	117,309
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Continuing Support for Centralized Data Management Office (CDMD)	J04		NA07OR0352	127,081
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Request for Construction Funds	J04		NA16OR1290	34,216
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Multi-Year Grant Request	J04		NA17OR1239	339,589
North Inlet Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) FY2001 Grant Request for Operations, Management, Education, Research/Monitoring	J04		NA17OR1256	308,780
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Continuing Support for Centralized Data Management Office (CDMD)	J04		NA17OR1311	18,265
North Inlet Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) (FY97-98-99) Grant Request for Operations, Management, Education, Research/Monitoring (Year Two)	J04		NA77OR0337-3	0
North Inlet Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Construction of a Reserve Headquarters Building at the Reserve, Georgetown, South Carolina	J04		NA87OR0442-2	153,566
Acquisition of Real Property - Bennett's Point	J04		NA87OR0456-2	1,469,338
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Continuing Support for Centralized Data Management Office (CDMD)	J04		NA97OR0372	0
Program Total				2,659,740
Habitat Conservation		11.463		
Acquisition of Seabrook Tract, Town of Folly Beach, Charleston County, South Carolina for Habitat Conservation and Control Access	J04		NA16FZ1287	1,975,000
Land Acquisition in the Ashepoo-Combahee-Edisto Basin	J04		NA16OR1318	6,912,000
Fish America Foundation - Oyster Reef Restoration Project	P24		FAF-1055	5,595
Community Based Restoration/Enhancement of Essential Fish Habitat Using Oyster Shell	P24		NA07FZ0590	34,621
Community Based Restoration/Enhancement of Oyster Reef Habitats	P24		NA17FZ1500	7,085
Program Total				** 8,934,301
Public Telecommunications Facilities - Planning and Construction		11.550		
Public Telecommunications Facilities Program (PTFP)	H59		45-03-99159	0
Program Total				0
Technology Opportunities		11.552		
Technologies Opportunities Program	H63		45-60-I00032	153,629
Program Total				153,629
Other Federal Assistance		NONE		
Enforcement of Federal Fisheries Regulations in the EEZ Offshore of the State of South Carolina	P24		018WCA90030	289,277

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2002

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF COMMERCE				
Other Federal Assistance		NONE		
Program Total				289,277
Tota Department of Commerce				14,890,191
DEPARTMENT OF DEFENSE				
Aquatic Plant Control		12.100		
Aquatic Plant Control	P24		SAC0104	220,086
Program Total				220,086
State Memorandum of Agreement Program for the Reimbursement of Technical Services		12.113		
Department of Defense and State Memorandum of Agreement	J04		SC 00-1	1,033,067
Program Total				1,033,067
Military Construction, National Guard		12.400		
Army National Guard - Gaffney Armory	E24		450016	0
Army National Guard - Pickens Hawk Armory	E24		450056	89,032
Army National Guard - Fountain Inn Hawk Armory	E24		450057	0
Army National Guard - Ware Shoals Hawk Armory	E24		450058	74,298
Army National Guard - Lead Brigade School	E24		450113	0
Army National Guard - Class IX Facility at McEntire	E24		450125	0
Army National Guard - Leesburg Training Site Battle Simulation Construction	E24		450140	0
Army National Guard - Leesburg Training Site Infrastructure	E24		450142	1,216,278
Spartanburg Armory Construction	E24		450143	2,120,237
Pine Ridge Weapons of Mass Destruction	E24		451094	105,885
Air National Guard - McEntire Clinic and Dining Area	E24		DAHA38-98-G822-101	106,051
Program Total				3,711,781
National Guard Military Operations and Maintenance (O&M) Projects		12.401		
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-00-2-1001	0
Appendix 2 - Army National Guard Environmental Resources Management	E24		DAHA38-00-2-1002	47,283
Appendix 3 - Army National Guard Security Guard Activities	E24		DAHA38-00-2-1003	0
Appendix 5 - Army National Guard - Telecommunications	E24		DAHA38-00-2-1005	0
Appendix 8 - Army National Guard Full-Time Dining Facility Operations	E24		DAHA38-00-2-1008	0
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	E24		DAHA38-00-2-1009	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-00-2-1021	0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-01-2-1001	2,370,148
Appendix 2 - Army National Guard Environmental Resources Management	E24		DAHA38-01-2-1002	491,694
Appendix 3 - Army National Guard Security Guard Activities	E24		DAHA38-01-2-1003	42,425
Appendix 5 - Army National Guard - Telecommunications	E24		DAHA38-01-2-1005	409,487
Appendix 7 - Army National Guard Ranges and Training Land Program	E24		DAHA38-01-2-1007	37,289
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	E24		DAHA38-01-2-1009	15,172
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-01-2-1021	543,616
Appendix 22 - Air National Guard Environmental Resources Management	E24		DAHA38-01-2-1022	17,354
Appendix 23 - Air National Guard Security Guard Activities	E24		DAHA38-01-2-1023	106,809
Appendix 24 - Air National Guard Fire Protection Activities	E24		DAHA38-01-2-1024	240,735
Appendix 25 - Air National Guard Natural and Cultural Resources	E24		DAHA38-01-2-1025	22,760
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-02-2-1001	4,303,656
Appendix 2 - Army National Guard Environmental Resources Management	E24		DAHA38-02-2-1002	608,147

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2002

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contrac Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF DEFENSE				
National Guard Military Operations and Maintenance (O&M) Projects		12.401		
Appendix 3 - Army National Guard Security Guard Activities	E24		DAHA38-02-2-1003	102,256
Appendix 5 - Army National Guard - Telecommunications	E24		DAHA38-02-2-1005	787,501
Appendix 7 - Army National Guard Ranges and Training Land Program	E24		DAHA38-02-2-1007	48,480
Appendix 8 - Army National Guard Full-Time Dining Facility Operations	E24		DAHA38-02-2-1008	228,814
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	E24		DAHA38-02-2-1009	44,493
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-02-2-1021	1,006,846
Appendix 22 - Air National Guard Environmental Resources Management	E24		DAHA38-02-2-1022	26,771
Appendix 23 - Air National Guard Security Guard Activities	E24		DAHA38-02-2-1023	142,429
Appendix 24 - Air National Guard Fire Protection Activities	E24		DAHA38-02-2-1024	523,700
Appendix 25 - Air National Guard Natural and Cultural Resources	E24		DAHA38-02-2-1025	47,701
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-97-2-1001	0
Appendix 2 - Army National Guard Environmental Resources Management	E24		DAHA38-97-2-1002	0
Appendix 3 - Army National Guard Security Guard Activities	E24		DAHA38-97-2-1003	48,211
Appendix 5 - Army National Guard - Telecommunications	E24		DAHA38-97-2-1005	0
Appendix 7 - Army National Guard Ranges and Training Land Program	E24		DAHA38-97-2-1007	0
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	E24		DAHA38-97-2-1009	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-97-2-1021	0
Appendix 23 - Air National Guard Security Guard Activities	E24		DAHA38-97-2-1023	0
Appendix 24 - Air National Guard Fire Protection Activities	E24		DAHA38-97-2-1024	0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-98-2-1001	2,435
Appendix 2 - Army National Guard Environmental Resources Management	E24		DAHA38-98-2-1002	0
Appendix 5 - Army National Guard - Telecommunications	E24		DAHA38-98-2-1005	1,115
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	E24		DAHA38-98-2-1009	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-98-2-1021	0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-99-2-1001	0
Appendix 2 - Army National Guard Environmental Resources Management	E24		DAHA38-99-2-1002	0
Appendix 3 - Army National Guard Security Guard Activities	E24		DAHA38-99-2-1003	0
Appendix 5 - Army National Guard - Telecommunications	E24		DAHA38-99-2-1005	2,233
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-99-2-1021	0
Appendix 22 - Air National Guard Environmental Resources Management	E24		DAHA38-99-2-1022	0
Program Total				** 12,269,560
National Guard Civilian Youth Opportunities		12.404		
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-00-2-4000	179,249
National Guard Youth Opportunities - Starbase	E24		DAHA38-01-2-4001	202,363
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-01-2-4002	1,736,695
National Guard Youth Opportunities - Starbase	E24		DAHA38-02-2-4001	99,716
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-02-2-4002	291,632
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-98-2-4000	16,011
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-99-2-4000	17,559
Program Total				2,543,225

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF DEFENSE				
National Security Education-Fellowships		12.552		
Troops to Teachers Program	H63		None	30,535
Program Total				30,535
Other Federal Assistance		NONE		
Distributed Training Technology Program	E24		NGB 38-01-2-6001	161,372
Distributed Training Technology Program	E24		NGB 38-02-2-6001	113,660
South Carolina Plan for Troops to Teachers Program	H03		None	445,084
Program Total				720,116
Tota Department of Defense				20,528,370
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
Shelter Plus Care		14.238		
Shelter Plus Care	J12		None	253,379
Program Total				253,379
Housing Opportunities for Persons with AIDS		14.241		
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SC16H00-F999	1,061,898
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SC16H01-F999	25,795
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SC16H02-F999	6,444
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SC16H97-F038	0
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SC16H99-F999	269,164
Program Total				** 1,363,301
Community Development Block Grants/Economic Development Initiative		14.246		
Dormitory Construction Grant	H75		B-00-SP-SC-0360	108,739
Program Total				108,739
Fair Housing Assistance Program - State and Local		14.401		
Fair Housing Assistance Program - State and Local	L36		FF204K004002	64,329
Fair Housing Assistance Program - State and Local	L36		FF204K014002	101,489
Fair Housing Assistance Program - State and Local	L36		FF204K994002	0
Program Total				165,818
Tota Department of Housing and Urban Development				1,891,237
DEPARTMENT OF THE INTERIOR				
Clean Vessel Act		15.616		
Clean Vessel Act: South Carolina Inland Marine Sewage Pumpout Grant	J04		V-10	19,901
Clean Vessel Act: Inland Marine Pumpout	J04		V-11	109
Clean Vessel Act of 1992	J04		V-2	26,957
Clean Vessel Act of 1992	J04		V-3	55,324
Clean Vessel Act of 1992	J04		V-4	26,639
Development of Pumpouts at Coastal Facilities	J04		V-5 Amendment #5	30,739
Clean Vessel Act of 1992	J04		V-7	50,734
Clean Vessel Act of 1992	J04		V-8	42,267
Clean Vessel Act: South Carolina Inland Marine Sewage Pumpout Grant	J04		V-9	50,418
Clean Vessel Act: Coastal Marine Sewage Pumpout	P24		V-10-1	55,671
Clean Vessel Act: Inland Marine Pumpout	P24		V-11-1	109

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DEPARTMENT OF THE INTERIOR				
Clean Vessel Act		15.616		
Clean Vessel Act of 1992	P24		V-2-1	26,957
Clean Vessel Act of 1992	P24		V-3-1	14,973
South Carolina Inland Pumpout Construction	P24		V-4-1	29,660
South Carolina Coastal Facilities Pumpout	P24		V-5-1	30,739
Clean Vessel Act: South Carolina Inland Marine Sewage Pumpout	P24		V-7-1	56,578
Clean Vessel Act: South Carolina Coastal Marine Sewage Pumpout Grant	P24		V-8-1	41,875
Clean Vessel Act: Inland Marine Pumpout	P24		V-9-1	50,294
Program Total				609,944
Sportsfishing and Boating Safety Act		15.622		
Boating Infrastructure Grant	P24		Y-1-1	3,291
Tie-Up Facilities at Charleston	P24		Y-2-1	21,883
Program Total				25,174
North American Wetlands Conservation Fund		15.623		
Santee Coastal Reserve - Big Well Enhancement Project	P24		98210-0-G589	25,171
Program Total				25,171
U.S. Geological Survey - Research and Data Acquisition		15.808		
Cooperative Agreement for the Collection of Beach Monitoring Data in South Carolina, Dated June 7, 2000 and Revised September 1, 2000	J04		00HQAG0218	231,160
Program Total				231,160
Historic Preservation Fund Grants-In-Aid		15.904		
Historic Preservation	H79		45-00-15347	95,125
Historic Preservation	H79		45-01-16441	102,103
Historic Preservation	H79		45-02-17571	0
Historic Preservation Fund Grants-in-Aid	P28		1443CA509098004	423,536
Program Total				620,764
Outdoor Recreation - Acquisition, Development and Planning		15.916		
Outdoor Recreation - Acquisition, Development and Planning (Land and Water Conservation 2001 Grant)	P28		None	0
Outdoor Recreation - Acquisition, Development and Planning (Land and Water Conservation 2000 Grant)	P28		None	0
Outdoor Recreation - Acquisition, Development and Planning (Land and Water Conservation Grant)	P28		None	38,539
Program Total				38,539
American Battlefield Protection		15.926		
American Battlefield Protection	P28		GA-225-01-014	3,720
Program Total				3,720
Other Federal Assistance		NONE		
Department of Interior - Congaree Swamp Project	E24		None	0
Program Total				0
Tota Department of the Interior				1,554,472

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DEPARTMENT OF JUSTICE				
State Domestic Preparedness Equipment Support Program		16.007		
State Domestic Preparedness Equipment Program	E24		2000-TE-CX-0183	175,223
State and Local Domestic Preparedness Support	E24		2001-TECX-00007	61,195
Program Total				236,418
Juvenile Accountability Incentive Block Grants		16.523		
Statewide Gang Database - Third Year	D10		1JS0017	9,375
Statewide Gang Database - Second Year	D10		1JS9932	9,795
Criminal and Juvenile Justice Information Management System	E21		1JI0001	11,446
Criminal and Juvenile Justice Information Management System	E21		1JS0008	242,753
Criminal and Juvenile Justice Information Management System	E21		1JS9808	0
Criminal and Juvenile Justice Information Management System	E21		1JS9828	0
Criminal and Juvenile Justice Information Management System	E21		1JS9926	224,083
Communities Against Truancy Year 2	J12		1JS0024	101,647
Violence Prevention Initiative Year 3	J12		1JS0034	97,441
Violence Prevention Initiative Year 1	J12		1JS9801	0
Violence Prevention Initiative Year 2	J12		1JS9933	23,462
Communities Against Truancy Year 1	J12		1JS9935	36,288
Juvenile Drug Identification and Testing Program	N12		1JS0026	35,833
Proactive Crisis Intervention Training	N12		1JS0027	7,949
Auxiliary Probation Service	N12		1JS0028	357,067
Auxiliary Probation Service	N12		1JS9804	0
Auxiliary Probation Service	N12		1JS9920	98,015
Juvenile Drug Identification and Testing Program	N12		1JS9922	2,406
Proactive Crisis Intervention Training	N12		1JS9923	272
Juvenile Justice Resource Center	N12		1JS9927	48,360
Program Total				1,306,192
Juvenile Justice and Delinquency Prevention - Allocation to States		16.540		
School Based Youth Court	H63		1J01007	22,841
Collaborative Efforts to Provide Alternatives to the Traditional System - Year 3	J12		1J98018	50,534
Juvenile Justice and Delinquency Prevention Allocation to States	L12		1J94014	0
Program Total				73,375
National Institute for Juvenile Justice and Delinquency Prevention		16.542		
Internet Crimes Against Children	E20		98-MC-CX-K006	112,366
Program Total				112,366
State Justice Statistics Program for Statistical Analysis Centers		16.550		
NIBRS Conversion Resources Program - First Year	D10		None	4,857
Program Total				4,857
National Criminal History Improvement Program (NCHIP)		16.554		
National Criminal History Improvement Program - 2001	D10		2000-RH-CX-K032	133,109
National Criminal History Improvement Program - 2000	D10		2000-RH-CX-K032	368,119
National Criminal History Improvement Program - 1998,1999	D10		95-RU-RX-K010	734,468
National Criminal History Improvement Program - 1995	D10		95-RU-RX-K010	160,635
South Carolina Sex Offender Registry Program	D10		98-NR-CX-K052	0

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DEPARTMENT OF JUSTICE				
National Criminal History Improvement Program (NCHIP)		16.554		
Program Total				1,396,331
National Institute of Justice Research, Evaluation, and Development Project Grants		16.560		
Crime Laboratory Improvement Program - First Year	D10		2000-RC-CX-0023	197,432
South Carolina State DNA Offender Database Program - Fourth Year	D10		97-DN-VX-0006	704,789
Program Total				902,221
Crime Victim Assistance		16.575		
SLED Chaplaincy Program - First Year	D10		IV97087	0
SLED Chaplaincy Program - Third Year	D10		IV99062	0
Criminal Justice Training	E20		01-VA-GX-0045	17,430
Community Gun Violence Prosecution Program	E20		2002-GP-CX-0085	4,902
Child Victim Witness Assistance Advocate	E21		1V00053	0
Child Victim Witness Assistance Advocate	E21		1V01058	34,502
Scholarships for Victim Witness Assistance Advocate	E21		1V98108	22,635
Child Victim Witness Assistance Coordinator	E21		1V99056	0
Victim Services - Stalking	N04		1K01031	1,394
Spanish Brochures and Equipment for Victim Services	N08		1V00109	30,508
Internet Victim Information System (IVIS)	N12		1V00108	41,116
Internet Victim Information System (IVIS)	N12		1V99094	1,891
Program Total				154,378
Byrne Formula Grant Program		16.579		
Court System Efficiency Improvements	B04		1F01043	617,487
RAID Team Enhancement Program - First Year	D10		1F97082	0
D.A.R.E. Jr. High Officers Training Program - Third Year	D10		1F99004	0
RAID Team Enhancement Program - Second Year	D10		1F99081	41,481
High Tech Crime Unit - First Year	D10		1F00059	62,191
High Tech Crime Unit - Second Year	D10		1F01054	142,639
Pretrial Intervention Records Upgrade	E21		1F00052	53,679
Domestic Violence Task Force with Lexington County Sheriff's Department - Year 1	J12		1F00066	37,009
Domestic Violence Task Force with Lexington County Sheriff's Department - Year 2	J12		1F99018	31
Work Release Step Down	N04		1F00062	10,866
Operation Drug Test	N04		1F00063	1,221
Centralized Jail Management System	N04		1F01056	198,081
Drug Interdiction Enhancement	N04		1F01057	118,926
Offender Continuum of Care Program	N08		1F000150	0
Warrant Safety System	N08		1F99029	0
Female Offender Treatment Program '01	N12		1F00036	920
Program Total				1,284,531
Violent Offender Incarceration and Truth in Sentencing Incentive Grants		16.586		
Violent Offender Incarceration / Truth in Sentencing	N04		96-CV-VX-0045	5,681,333
Program Total				5,681,333

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF JUSTICE				
Violence Against Women Formula Grants		16.588		
Judicial, Prosecutor and Summary Court Staff - Year 6	E20		1K00010	27,042
Prosecution Assistance and Criminal Justice Training - Year 7	E20		1K01007	85,678
Comprehensive Approaches to Sex Offender Management Grant Program	N12		99WPVX0009	40,220
Program Total				152,940
Rural Domestic Violence and Child Victimization Enforcement Grant Program		16.589		
Rural Domestic Violence and Child Victimization Enforcement Grant Program	L04		1999-WR-VX-0035	137,933
Program Total				137,933
Local Law Enforcement Block Grants Program		16.592		
Bridging the Gap with Specialized Training of Law Enforcement Officers and Prosecutors	E21		1YT9803	0
Program Total				0
Residential Substance Abuse Treatment for State Prisoners		16.593		
Residential Substance Abuse Treatment - Turbeville	N04		1R00002	419,368
Residential Substance Abuse Treatment - Leath	N04		1R00003	265,753
Residential Substance Abuse Treatment - Leath	N04		1R01001	13,084
Residential Substance Abuse Treatment - Turbeville	N04		1R01002	238,476
Residential Substance Abuse Treatment - Turbeville	N04		1R99001	1,472
Residential Substance Abuse Treatment - Leath	N04		1R99002	3,370
John G. Richard's Therapeutic Community Program Expansion	N12		1R00001	3,063
Program Total				944,586
State Criminal Alien Assistance Program		16.606		
State Criminal Alien Assistance Program	N04		1999APVX0208	188,554
State Criminal Alien Assistance Program	N04		1999APVX0742	989,769
State Criminal Alien Assistance Program	N04		2001-AP-BX-0712	0
State Criminal Alien Assistance Program	N04		2001-AP-BX-1203	0
State Criminal Alien Assistance Program	N04		2002-AP-BX-0501	0
State Criminal Alien Assistance Program	N04		97-0114/98-0201	24,488
State Criminal Alien Assistance Program	N04		97-AP-VX-0114	0
State Criminal Alien Assistance Program	N04		98-0201/99-0208	131,880
State Criminal Alien Assistance Program	N04		98-AP-VX-0201	0
Program Total				1,334,691
Bulletproof Vest Partnership Program		16.607		
Bulletproof Vest Program	N08		01004546	0
Bulletproof Vest Program	N08		02008817	2,525
Program Total				2,525
Public Safety Partnership and Community Policing Grants		16.710		
Cops 2001 Computer Crime Center	D10		2001-CX-WX-0088	32,229
Cops School Safety '00	N12		20000CKWX0096	0
Program Total				32,229
Enforcing Underage Drinking Laws Program		16.727		
FY '99 Enforcing the Underage Drinking Laws Program	J20		1999-AH-FX-0045	53,544
FY '00 Enforcing the Underage Drinking Laws Program	J20		2000-AH-FX-0045	392,394

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DEPARTMENT OF JUSTICE				
Enforcing Underage Drinking Laws Program		16.727		
FY '01 Enforcing the Underage Drinking Laws Program	J20		2001-AH-FX-0045	110,847
FY '98 Combating Underage Drinking Program	J20		98-AH-F8-0045	0
Program Total				556,785
Other Federal Assistance		NONE		
SLED 2001 Critical Incidence Response Team - First Year	D10		2001-TE-CX-0029	1,169,991
Equitable Sharing of Federally Forfeited Property	N04		None	9,875
Program Total				1,179,866
Tota Department of Justice				15,493,557
DEPARTMENT OF LABOR				
Compensation and Working Conditions		17.005		
OSHS Cooperative Agreement	R36		W9J181451P	23,543
OSHS Cooperative Agreement	R36		W9J281452P	38,177
Program Total				61,720
Senior Community Service Employment Program		17.235		
Senior Community Service Employment Program (SCSEP)	J02		AD-10653-00-55	146,950
Senior Community Service Employment Program (SCSEP)	J02		AD-11705-01-55	969,749
Program Total				1,116,699
Employment and Training Administration Pilots, Demonstration, and Research Projects		17.261		
School-to-Work Implementation Grant	H63		U68508008860	6,630,308
Program Total				** 6,630,308
Occupational Safety and Health - State Program		17.503		
State Operational Grant (23(g) OSHA)	R36		60F10046	553,166
State Operational Grant (23(g) OSHA)	R36		60F20046	1,005,954
Program Total				1,559,120
Consultation Agreements		17.504		
Consultation Cooperative Agreement (21D)	R36		E9F1-0946	209,476
Consultation Cooperative Agreement (21D)	R36		E9F2-0946	462,450
Program Total				671,926
Other Federal Assistance		NONE		
Pre-Employment Skill Training (Get Ready)	H59		None	9,507
Employability Enhancement Program	H75		0A60221	2,340
Employability Enhancement Program	H75		1A60221	38,171
Program Total				50,018
Tota Department of Labor				10,089,791
DEPARTMENT OF TRANSPORTATION				
Boating Safety Financial Assistance		20.005		
State Recreational Boating Safety Programs	P24		11.01.45	378,505
State Recreational Boating Safety Programs	P24		12.01.45	1,013,499
Program Total				** 1,392,004

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DEPARTMENT OF TRANSPORTATION				
Recreational Trails Program		20.219		
Recreational Trails Program (1999 Grant)	P28		NRT-0099(001)	0
Recreational Trails Program (2000 Grant)	P28		NRT-0200(001)	0
Recreational Trails Program (2001 Grant)	P28		RTP-2001(001)	11,957
Program Total				11,957
Interagency Hazardous Materials Public Sector Training and Planning Grants		20.703		
Hazardous Materials Emergency Preparedness	E24		HMESC0042080	68,206
Hazardous Materials Emergency Preparedness	E24		HMESC0142090	76,808
Program Total				145,014
Tota Department of Transportation				1,548,975
GENERAL SERVICES ADMINISTRATION				
Donation of Federal Surplus Personal Property		39.003		
Federal Surplus Property	F07		None	0
Program Total				0
Tota General Services Administration				0
NATIONAL FOUNDATION OF ARTS AND THE HUMANITIES				
Promotion of the Arts - Grants to Organizations and Individuals		45.024		
View from the Edge of the Century	H91		99-4400-5072	0
Creative Links: Positive Alternatives for Youth	H95		00-9000-3067	0
Access: Access to the Arts for All	H95		02-4400-4096	0
Program Total				0
Promotion of the Arts - Partnership Agreements		45.025		
Arts Education	H91		00-6100-2059	59,068
Basic State Grant	H91		00-6100-2059	178,862
Cultural Visions	H91		00-6100-2059	62,176
Basic State Grant	H91		01-6100-2060	126,812
Challenge America	H91		01-6100-2060	1,500
Cultural Visions	H91		01-6100-2060	4,000
Cultural Visions	H91		99-6100-2022	0
Basic State Grant	H91		99-6100-2022	1,935
Arts Education	H91		99-6100-2022	2,241
Program Total				436,594
Promotion of the Arts - Leadership Initiatives		45.026		
Folk and Traditional Arts	H91		00-5500-3040	10,519
Folk and Traditional Arts	H91		01-5500-3112	12,443
Leadership	H91		97-6118-3071	43,843
Folk and Traditional Arts	H91		98-5500-3112	1,805
Program Total				68,610
Promotion of the Humanities - Federal/State Partnership		45.129		
Home Blown: Beverage Bottles of Laurens Glass Works, 1911-1996	H95		01-0726-11	10,138
Promotion of the Humanities Federal and State Partnership/Heritage Tourism Grant	P28		2-0833-2	0

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NATIONAL FOUNDATION OF ARTS AND THE HUMANITIES				
Promotion of the Humanities - Federal/State Partnership		45.129		
Program Total				10,138
Promotion of the Humanities - Public Programs		45.164		
The Colonial Period in South Carolina	H95		98-0637-11	0
Program Total				0
Institute of Museum and Library Services		45.301		
IMLS General Operating Support	H95		None	36,416
Program Total				36,416
Museum Assessment Program		45.302		
Museum Assessment Program/Radcliffe Plantation	P28		IM-00102-00	525
Program Total				525
State Library Program		45.310		
State Library Program	H87		LS-00-02-0041-02	0
State Library Program	H87		LS-00040-00	494,015
State Library Program	H87		LS-10041-01	1,535,344
Program Total				2,029,359
Tota National Foundation of Arts and the Humanities				2,581,642
NATIONAL SCIENCE FOUNDATION				
Education and Human Resources		47.076		
South Carolina Exemplary Faculty for Advanced Technological Education	H59		DUE-9553740	0
South Carolina Advanced Technological Education (SC ATE) Center of Excellence	H59		DUE-9602440	73,980
South Carolina Advanced Technological Education (SC ATE) Center of Excellence	H59		DUE-9908409	669,047
Technical Education Research Center/NSF Grant	H63		ESR-0092129	79,384
South Carolina Statewide Systemic Initiative	H63		ESR-9810313	484,074
Cosmos Corporation Grant/NSF Grant	H63		S-2000-013	4,874
Cosmos Corporation Grant/NSF Grant	H63		S-2000-013	4,037
Program Total				1,315,396
Tota National Science Foundation				1,315,396
DEPARTMENT OF VETERANS' AFFAIRS				
All-Volunteer Force Educational Assistance		64.124		
Veterans Education Assistance	H03		V101(223B)P-3955	269,549
Veterans Education Assistance	H03		V101(223B)P-4055	0
Program Total				269,549
Tota Department of Veterans' Affairs				269,549
ENVIRONMENTAL PROTECTION AGENCY				
State Indoor Radon Grants		66.032		
State Indoor Radon Grant	J04		K1-97400900-0	29,571
State Indoor Radon Grant	J04		K1-97429302-0	70,106
State Indoor Radon Grant	J04		K1984733-99-3	0

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ENVIRONMENTAL PROTECTION AGENCY				
State Indoor Radon Grants		66.032		
Program Total				99,677
Construction Management Assistance		66.438		
Construction Management Assistance 205(g)	J04		C450000-90-5	0
Program Total				0
Water Quality Management Planning		66.454		
Water Quality Management Planning	J04		C6-004761-00-1	0
Water Quality Management Planning	J04		C6-004761-01-0	95,431
Water Quality Management Planning	J04		C6-004761-02-1	19,555
Program Total				114,986
Capitalization Grants for State Revolving Funds		66.458		
State Water Pollution Control Revolving Fund	F09		None	54,049,872
Clean Water State Revolving Fund Program	J04		CS450001-01-0	384,130
Program Total				54,434,002
Nonpoint Source Implementation Grants		66.460		
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9 - 99462900 - 0	538,242
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9 - 99462901-1	39,814
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9994492-94-2	0
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462901-0	1,095,036
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462902-0	104,080
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9994629-97-2	72,666
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9994629-98-1	78,882
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9994629-99-2	522,398
Program Total				2,451,118
Wetlands Grants		66.461		
Identification and Restoration of Illegal Wetlands Ditching Activities	J04		CD-97434601-0	47,357
Wetlands Protection State Development	J04		CD984344-98-2	62,877
Wetlands Protection State Development 104 (B) (3)	P24		CD994920-96-0	24,687
Program Total				134,921
Water Quality Cooperative Agreements		66.463		
CWA Section 104(b)(3) Water Quality Improvement	J04		CP97424701-0	122,069
NPDES Water Quality 104 (b) (3)	J04		CP984712-99-1	9,488
National Pollution Discharge Elimination System 104(B)(3)	J04		CP984810-99-2	18,037
NPDES Water Quality 104 (b) (3)	J04		CP984998-00-0	64,352
Program Total				213,946
Capitalization Grants for Drinking Water State Revolving Fund		66.468		
Drinking Water State Revolving Fund	F09		None	3,436,106
Drinking Water State Revolving Grant	J04		FS984312-00-0	616
Drinking Water State Revolving Fund Program	J04		FS-98431201-0	32,089
Drinking Water State Revolving Grant	J04		FS984312-97-2	1,095,210
Drinking Water State Revolving Grant	J04		FS984312-98-1	15,014
Drinking Water State Revolving Fund Program	J04		FS-984312-99-0	241,814

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ENVIRONMENTAL PROTECTION AGENCY				
Capitalization Grants for Drinking Water State Revolving Fund		66.468		
Program Total				4,820,849
Performance Partnership Grants		66.605		
Performance Partnership Grants	J04		BG-98417501-1	2,169,716
Performance Partnership Grants	J04		BG-98417502-1	5,107,411
Program Total				7,277,127
Surveys, Studies, Investigations and Special Purpose Grants		66.606		
Small Grant - Strengthen State Small Business OMBUDSMAN and State Technical Assistance Program	J04		C X 827906-01-0	36,994
Capacity Building Grant	J04		EA-97436701-0	26,015
Environmental Justice Grant Program	J04		EQ-98492500-1	18,150
Small Grant Classification of South Carolina Waters	J04		GX 827941-01-1	0
PM2.5 Monitoring Network	J04		PM-98437498-2	392,069
Section 103 Air Pollution Control	J04		X 984260-97-1	0
Petroleum Storage Tank Survey	J04		X 994987-98-1	0
National Performance Track Program	J04		X-82870101-0	12,798
Section 103 Air Pollution Control	J04		X-97413101-1	52,425
Water Quality Monitoring	J04		X-97425601-0	928
Program Total				539,379
State Information Grants		66.608		
One Stop Reporting Program	J04		OS974096-00-0	406,440
Program Total				406,440
Pollution Prevention Grants Program		66.708		
Pollution Prevention Incentive - States	J04		NP 984942-00-0	14,806
Pollution Prevention Incentive - States	J04		NP-97418602-0	44,942
Program Total				59,748
Superfund State, Political Subdivision, and Indian Tribe Site - Specific Cooperative Agreements		66.802		
Superfund Pa/Si Program Brownsfield Targeted Site Assessments	J04		V 994045-01-A	633,431
Superfund Support Agency, CERCLA Multi-Site	J04		V-97404000-0	8,987
Superfund Support Agency, CERCLA Multi-Site	J04		V-97404100-0	225,841
Targeted Brownsfield Assessments	J04		V-97429901-0	16,430
Program Total				884,689
State and Tribal Underground Storage Tanks Program		66.804		
Underground Storage Tank (Regulatory)	J04		L-00450301-0	43,878
State Underground Storage Tank Program	J04		L-00450302-1	130,788
Program Total				174,666
Leaking Underground Storage Tank - Trust Fund		66.805		
Underground Storage Tank Trust Program	J04		LS984174-98-5	27,061
Underground Storage Tank Trust Program	J04		LS-98491200-3	1,217,895
Program Total				1,244,956

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ENVIRONMENTAL PROTECTION AGENCY				
Solid Waste Management Assistance		66.808		
Program Area Analysis for State Hazardous Waste Program Nationwide Project	J04		CX-82562301-9	199,601
Program Total				199,601
Superfund State and Indian Tribe Core Program - Cooperative Agreements		66.809		
Hazardous Substance Response Trust Superfund CORE Program	J04		VC-97404200-0	977,159
Program Total				977,159
CEPP Technical Assistance Grants Program		66.810		
Chemical Preparedness and Prevention Grant	J04		CA-97426901-0	5,055
112(r) Chemical Preparedness and Prevention Grants	J04		CA984826-99-0	157
Program Total				5,212
Brownfield Pilots Cooperative Agreements		66.811		
Brownsfield Revolving Loan Fund	J04		BL-97411800-0	10,890
Program Total				10,890
Tota Environmental Protection Agency				74,049,366
DEPARTMENT OF ENERGY				
State Energy Program		81.041		
TVA Travel Contract	F07		DE-FG44-77CS60012	4
Rebuild America - Operations	F07		DE-FG44-77CS60012	84,778
Rebuild America - Personnel	F07		DE-FG44-77CS60012	341,569
Rebuild America - Continuation	F07		DE-FG44-96R410673	78,001
Rebuild America	F07		DE-FG44-96R410673	11,501
Program Total				515,853
Office of Science and Technology for Environmental Management		81.104		
Oversight and Implementation of the Federal Facility Agreement (FFA)	J04		DE-FG09-91SR18233 A024	0
Oversight and Implementation of the Federal Facility Agreement (FFA)	J04		DE-FG09-91SR18233 A026	320,024
Oversight and Implementation of the Federal Facility Agreement (FFA)	J04		DE-FG09-91SR18233 A029	969,678
Implementation of Agreement in Principle (AIP) Oversight of Emergency Response and Environmental Monitoring Activities at the Savannah River Site	J04		DE-FG09-92SR18265 A030	1,101,733
Implementation of Agreement in Principle (AIP) Oversight of Emergency Response and Environmental Monitoring Activities at the Savannah River Site	J04		DE-FG09-92SR18265 M027	408,496
Program Total				** 2,799,931
National Industrial Competitiveness through Energy, Environment, and Economics		81.105		
NICE3-Linpac	F07		DE-FG44-01R410837	35,018
Program Total				35,018
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions		81.106		
Waste Isolation Pilot Plant	E24		12119	13,845
Waste Isolation Pilot Project - Carlsbad	F07		DE-FC04-00AL66770	12,336
Waste Isolation Pilot Project - Georgia	F07		DE-FC04-93AL82966	19,832
Waste Isolation Pilot Project	F07		DE-FC04-93AL82966	0
Southeastern States Energy Board - Waste Isolation Pilot Project Supplemental	J04		12120	3,240
Southeastern States Energy Board - Waste Isolation Pilot Project	J04		21012	2,506

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DEPARTMENT OF ENERGY				
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions		81.106		
Transportation and Emergency Response Activities in Support of the Receipt and Transport of Foreign Research Reactors Spent Nuclear Fuels Through the Savannah River Site	J04		DE-FG09-02SR22233	22,655
Program Total				74,414
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance		81.117		
Weatherization Manual	F07		DE-FC44-01R410801	10,000
Program Total				10,000
State Energy Program Special Projects		81.119		
Industrial Technology - Metalcasting Industries of the Future	F07		DE-FC44-01R410826	14,254
Industrial Technology	F07		DE-FC44-01R410826	8,980
Technology - Codes and Standards Workshop	F07		DE-FG44-01R410827	99,168
Program Total				122,402
Miscellaneous Federal Activities		81.502		
Law Enforcement Related Activities in Support of Foreign Research Spent Nuclear Fuel Shipments	D10		DE-FG09-97-SR 18904	69,375
Department of Energy Emergency Preparedness Cooperative Agreement	E24		DE-FG09-00SR22166	193,665
Department of Energy Urgent Nuclear Shipments	E24		DE-FG09-95SR18548	0
Program Total				263,040
Tota Department of Energy				3,820,658
FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)				
Hazardous Materials Assistance Program		83.012		
Hazardous Materials Emergency Preparedness	E24		EMA-2000-GR-0016	2,300
Hazardous Materials Emergency Preparedness	E24		EMA-2000-GR-0050	4,363
Hazardous Materials Emergency Preparedness	E24		EMA-2000-GR-5045	698
Program Total				7,361
Community Assistance Program - State Support Services Element (CAP-SSSE)		83.105		
Community Assistance Program - State Support Services Element	P24		EMA-2001-GR-0040	19,697
Community Assistance Program - State Support Services Element	P24		EMA-2002-GR-5027	91,748
Program Total				111,445
Disaster Assistance		83.516		
Federal Emergency Management Agency - Emergency Preparedness Division Training	E24		510000X1	0
Federal Emergency Management Agency - Lexington Demolition	E24		None	0
Program Total				0
Emergency Management - State and Local Assistance		83.534		
State and Local Assistance 100%	E24		EMA-97-PA-9707	0
State and Local Assistance 50%	E24		EMA-98-PA-9817	0
Program Total				0

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FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)				
Mitigation Assistance		83.535		
Hazard Mitigation Assistance	E24		EMA-98-PA-9817	0
Program Total				0
Flood Mitigation Assistance		83.536		
Flood Mitigation Assistance FY 99	P24		EMA-1999-PA-9929	47,052
Flood Mitigation Assistance FY 00	P24		EMA-2000-GR-0122	15,802
Flood Mitigation Assistance FY 01	P24		EMA-2001-CA-0059	28,005
Program Total				90,859
Public Assistance Grants		83.544		
Federal Emergency Management Agency - Bonnie Public Assistance	E24		FEMA-1243-DR-SC	51,445
Federal Emergency Management Agency Public Assistance	E24		FEMA-1299-DR-SC	196,817
Federal Emergency Management Agency - Floyd Public Assistance	E24		FEMA-1299-DR-SC	0
Federal Emergency Management Agency - Winter Storms 2000 Public Assistance	E24		FEMA-1313-DR-SC	249
FEMA Hurricanes	J04		None	2,521
Program Total				251,032
First Responder Counter-Terrorism Training Assistance		83.547		
First Responder Anti-Terrorism Training	R36		None	70,907
NFA Training Assistance	R36		None	93,371
Program Total				164,278
Hazard Mitigation Grant (HMGP)		83.548		
Hazard Mitigation Grant Program - Fran	E24		FEMA-1140-DR-SC	2,037
Hazard Mitigation Grant Program - Administration Grantee (Bonnie)	E24		FEMA-1243-DR-SC	829
Hazard Mitigation Grant Program - Floyd	E24		FEMA-1243-DR-SC	1,093,512
Hazard Mitigation Grant Program - Bonnie	E24		FEMA-1243-DR-SC	330,836
Hazard Mitigation Grant Program - Administration Costs (Bonnie)	E24		FEMA-1243-DR-SC	9,576
Hazard Mitigation Grant Program - Administration State	E24		FEMA-1299-DR-SC	33,732
Hazard Mitigation Grant Program - Management Grant (Floyd)	E24		FEMA-1299-DR-SC	5
Hazard Mitigation Grant Program - Floyd	E24		FEMA-1299-DR-SC	57,055
Hazard Mitigation Grant Program - Administration Costs (Floyd)	E24		FEMA-1299-DR-SC	1,612
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1313-DR-SC	303,174
Hazard Mitigation Grant Program - Administration Costs (Winter Storm)	E24		FEMA-1313-DR-SC	2,340
Emergency Preparedness Division - Federal Emergency Management Agency - Hugo - Public Assistance	E24		FEMA-843-DR-SC	362,042
Hazard Mitigation Grant Program - Flood	E24		FEMA-881-DR-SC	9,643
Program Total				** 2,206,393
National Dam Safety Program		83.550		
National Dam Safety Program	J04		EMW-1999-GR-0205	0
National Dam Safety Program	J04		EMW-2000-GR-0156	92,062
Program Total				92,062
Emergency Management Performance Grants		83.552		
Emergency Management Performance Grant	E24		EMA-2000-GR-0007	224,906
Emergency Management Performance Grant	E24		EMA-2001-GR-0032	1,077,739

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FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)				
Emergency Management Performance Grants		83.552		
Emergency Management Performance Grant	E24		EMA-2002-GR-0506	1,362,370
FEMA TEMPA Program	J04		FEMA-2001-GR-0032 Amendment #1	21,918
Program Total				2,686,933
Other Federal Assistance		NONE		
Floyd Supplemental - Administration State	E24		EMA-2000-GR-0094	20,179
Floyd Supplemental - Administration Grant	E24		EMA-2000-GR-0094	0
Floyd Supplemental	E24		EMA-2000-GR-0094	877,856
Program Total				898,035
Tota Federal Emergency Management Agency (FEMA)				6,508,398
DEPARTMENT OF EDUCATION				
Adult Education - State Grant Program		84.002		
Adult Education - Basic State Grants	H63		V002A000040	3,224,271
Adult Education - Basic State Grants	H63		V002A010040	4,107,185
Adult Education - Basic State Grants	H63		V002A70041	0
Adult Education - Basic State Grants	H63		V002A980041	0
Adult Education - Basic State Grants	H63		V002A990041	50,346
Program Total				7,381,802
Title I Grants to Local Educational Agencies		84.010		
Grants to Local Educational Agencies - Title I	H63		S010A0000-40A	46,758,175
Grants to Local Educational Agencies - Title I	H63		S010A0100-40A	58,318,916
Grants to Local Educational Agencies - Title I	H63		S010A70040-97C	0
Grants to Local Educational Agencies - Title I	H63		S010A9800-40A	0
Grants to Local Educational Agencies - Title I	H63		S010A9900-40A	963,317
Program Total				106,040,408
Migrant Education - State Grant Program		84.011		
Migrant Education - Basic State Grant Program	H63		S011A000041	327,515
Migrant Education - Basic State Grant Program	H63		S011A010041	44,660
Migrant Education - Basic State Grant Program	H63		S011A70041	0
Migrant Education - Basic State Grant Program	H63		S011A980041	0
Migrant Education - Basic State Grant Program	H63		S011A990041	0
Migrant Education - Basic State Grant Program	H63		S011B000041	61,336
Migrant Education - Consortium Incentive Grant Program	H63		S011B990041	0
Program Total				433,511
Title I Program for Neglected and Delinquent Children		84.013		
Title I - Neglected and Delinquent Children	H63		S013A000040	285,702
Title I - Neglected and Delinquent Children	H63		S013A010040	312,055
Title I - Neglected and Delinquent Children	H63		S013A60040	0
Title I - Neglected and Delinquent Children	H63		S013A70040	0
Title I - Neglected and Delinquent Children	H63		S013A980040	0
Title I - Neglected and Delinquent Children	H63		S013A990040	352,288
Program Total				950,045

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DEPARTMENT OF EDUCATION				
Services for Children with Deaf-Blindness		84.025		
Application for Grants and Cooperative Agreements Under Services for Children with Deaf-Blindness	H63		H025A50022-98	0
Program Total				0
Special Education - Personnel Development and Parent Training		84.029		
Professional Development Plan for Teachers and Administrators in South Carolina Public Schools	H63		H029H40034-97	0
Professional Development Plan for Teachers and Administrators in South Carolina Public Schools	H63		H029H940034-98A	0
Program Total				0
Vocational Education - Basic Grants to States		84.048		
Career Clusters Initiative	H63		800-000230	113
Vocational Education - Basic Grants to States	H63		V048A000040	11,182,221
Vocational Education - Basic Grants to States	H63		V048A010040	5,935,645
Vocational Education - Basic Grants to States	H63		V048A980040	0
Vocational Education - Basic Grants to States	H63		V048A990040	28,016
Program Total				17,145,995
Leveraging Educational Assistance Partnership		84.069		
Leveraging Educational Assistance Partnership Program (LEAP)	H06		P069A010043	324,345
Special Leveraging Educational Assistance Partnership Program (SLEAP)	H06		P069B010034	270,287
Program Total				594,632
Fund for the Improvement of Postsecondary Education		84.116		
Performance Funding in South Carolina (PFSC)	H03		P116B981034	72,446
Program Total				72,446
Rehabilitation Services - Vocational Rehabilitation Grants to States		84.126		
Basic Support	H73		H126A000060	24,070
Basic Support	H73		H126A010060	12,082,760
Basic Support	H73		H126A020060	21,255,382
Basic Support	L24		H126A000061	1,482
Basic Support	L24		H126A010061	2,438,870
Basic Support	L24		H126A020061	2,588,229
Program Total				38,390,793
Immigration Education		84.162		
Emergency Immigrant Education Program	H63		T162A000030	328,680
Emergency Immigrant Education Program	H63		T162A010025	38,825
Program Total				367,505
Independent Living - State Grants		84.169		
Centers for Independent Living	H73		H169A000059	85
Centers for Independent Living	H73		H169A010059	137,735
Centers for Independent Living	H73		H169A020059	122,020
Independent Living - State Grants	L24		H169A010060	0
Independent Living - State Grants	L24		H169A020060	11,602
Independent Living - State Grants	L24		H169A10060	0

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DEPARTMENT OF EDUCATION				
Independent Living - State Grants		84.169		
Program Total				271,442
Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind		84.177		
Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind	L24		H177B000040	47,425
Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind	L24		H177B010040	190,029
Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind	L24		H177B020040	149,582
Independent Living, Part C	L24		None	0
Program Total				387,036
Special Education - Grants for Infants and Families with Disabilities		84.181		
Infants and Toddlers with Disabilities	J04		H181A000036	2,241,197
Infants and Toddlers with Disabilities	J04		H181A000036 01	2,047,870
Infants and Toddlers with Disabilities	J04		H181A980036	0
Infants and Toddlers with Disabilities	J04		H181A990036	176,380
Program Total				** 4,465,447
Safe and Drug-Free Schools and Communities - National Programs		84.184		
Marion/Mullins Violence Prevention Partnership	J12		None	16,375
Healthy Steps for Safe Living - Year 1	J12		PO01057533	80
Healthy Steps for Safe Living - Year 2	J12		PO01070116	419,835
Program Total				436,290
Byrd Honors Scholarships		84.185		
Robert C. Byrd Honors Scholarships Program	H63		P185A000041	65,368
Robert C. Byrd Honors Scholarships Program	H63		P185A010041	481,820
Program Total				547,188
Safe and Drug-Free Schools and Communities - State Grants		84.186		
Financial Assistance to State and Local Agencies for Drug and Violence Prevention Programs	H63		S186A000042A	3,055,791
Financial Assistance to State and Local Agencies for Drug and Violence Prevention Programs	H63		S186A010042A	1,330,730
Financial Assistance to State and Local Agencies for Drug and Violence Prevention Programs	H63		S186A990042	31,377
Governors	J20		S186B000042A	199,438
Governors	J20		S186B010042A	1,017,371
Governors	J20		S186B990042A	0
Program Total				5,634,707
Supported Employment Services for Individuals with Severe Disabilities		84.187		
Supported Employment Program	H73		H187A000061	128,194
Supported Employment Program	H73		H187A010061	150,694
Supported Employment Program	H73		H187A020061	221,976
Supported Employment Services for Individuals with Severe Disabilities	L24		H187A000062	3,736
Supported Employment Services for Individuals with Severe Disabilities	L24		H187A010062	17,688

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DEPARTMENT OF EDUCATION				
Supported Employment Services for Individuals with Severe Disabilities		84.187		
Supported Employment Services for Individuals with Severe Disabilities	L24		H187A020062	355
Program Total				522,643
Bilingual Education Support Services		84.194		
State Education Agency Grants to Provide for the Educational Needs of Students with LEP	H63		T194Q000012-00	7,814
State Education Agency Grants to Provide for the Educational Needs of Students with LEP	H63		T194Q960004-98	0
Bilingual Education - State Grant Program	H63		T194Q990012	4
Bilingual Education - State Grant Program	H63		T194Q990012-00	53,867
Program Total				61,685
Education for Homeless Children and Youth		84.196		
Education for Homeless Children and Youth	H63		S196A000042	275,380
Education for Homeless Children and Youth	H63		S196A990042	150,337
Program Total				425,717
Even Start - State Educational Agencies		84.213		
Even Start Family Literacy State Grants	H63		S213C000041	1,020,600
Even Start Family Literacy State Grants - State Educational Agencies	H63		S213C010041	1,172,555
Even Start Family Literacy State Grants	H63		S213C99041041	17,478
Program Total				2,210,633
Fund for the Improvement of Education		84.215		
Christa McAuliffe Fellowship Program	H63		R215U010005	0
Christa McAuliffe Fellowship Program	H63		R215U60011-00	81
Christa McAuliffe Fellowship Program	H63		R215U60011-99	0
Character Education in South Carolina FIE: Partnerships in Character Education	H63		R215V970004-00	30,562
Character Education in South Carolina	H63		R215V970004-99	0
Teaching American History Grants	H79		S215X010282	88,744
Program Total				119,387
Tech-Prep Education		84.243		
Tech - Prep Education	H63		V243A000040	895,930
Tech - Prep Education	H63		V243A010040	711,130
Tech - Prep Education	H63		V243A980111	0
Tech - Prep Education	H63		V243A990111	62,382
Program Total				1,669,442
Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training		84.265		
State Vocational Rehabilitation Unit In-Service Training	H73		H265A000020	99,514
State Vocational Rehabilitation Unit In-Service Training	H73		H265A000065	39,037
Rehabilitation Training: State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-01	12,217
Rehabilitation Training: State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-02	3,999
Program Total				154,767
Goals 2000 - State and Local Education Systemic Improvement Grants		84.276		
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	H63		S276A000040	4,552,290

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF EDUCATION				
Goals 2000 - State and Local Education Systemic Improvement Grants		84.276		
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	H63		S276A70040	0
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	H63		S276A980040	0
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	H63		S276A990040	402,575
Program Total				4,954,865
Eisenhower Professional Development State Grants		84.281		
Eisenhower Professional Development Higher Education Grants	H03		S281B000040	184,111
Eisenhower Professional Development Higher Education Grants	H03		S281B010040	107,920
Eisenhower Professional Development Higher Education Grants	H03		S281B980040	0
Eisenhower Professional Development Higher Education Grants	H03		S281B990040	120,328
Title II - Eisenhower Professional Development State Grants	H63		S281A000040	2,781,635
Title II - Eisenhower Professional Development State Grants	H63		S281A010040	825,172
Title II - Eisenhower Professional Development State Grants	H63		S281A990040	79,691
Eisenhower Standards and Assessment	H63		S281C010040	6,657
Program Total				** 4,105,514
Charter Schools		84.282		
South Carolina Public Charter Schools Grant Program	H63		S282A000047	443,374
South Carolina Public Charter Schools Grant Program	H63		S282A000047-01	39,466
South Carolina Public Charter Schools Grant Program	H63		S282A70007	2
South Carolina Public Charter Schools Grant Program	H63		S282A970007-98	21,000
South Carolina Public Charter Schools Grant Program	H63		S282A970007-99	78,022
Program Total				581,864
Innovative Education Program Strategies		84.298		
Title VI	H63		S298A000041A	2,699,481
Title VI	H63		S298A010041A	1,718,537
Title VI	H63		S298A980041	0
Title VI	H63		S298A990041	378,648
Program Total				4,796,666
Even Start - Statewide Family Literacy Program		84.314		
Even Start - Statewide Family Literacy: Initiative Grants	H63		S314B000030	53,582
Program Total				53,582
Technology Literacy Challenge Fund Grants		84.318		
Technology Literacy Challenge Fund	H63		S318X000040	4,994,730
Technology Literacy Challenge Fund State Grants	H63		S318X010040	3,628,822
Technology Literacy Challenge Fund State Grants	H63		S318X80040	0
Technology Literacy Challenge Fund	H63		S318X90040	229
Program Total				8,623,781
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities		84.326		
Special Education - Technical Assistance (Deaf-Blind Centers)	H63		H326C990024-00	107,957
Special Education - Technical Assistance (Deaf-Blind Centers)	H63		H326C990024-01	42,829

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DEPARTMENT OF EDUCATION				
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities		84.326		
Program Total				150,786
Advanced Placement Program		84.330		
Georgia Department of Education	H63		37422001	23,263
Georgia Department of Education	H63		None	37,097
Program Total				60,360
Grants to States for Incarcerated Youth Offenders		84.331		
Post Secondary - Occupational Education	N04		V331A000044	109,799
Post Secondary - Occupational Education	N04		V331A990044	11,191
Program Total				120,990
Comprehensive School Reform Demonstration		84.332		
Comprehensive School Reform Demonstration Project	H63		S332A000040	1,195,066
Comprehensive School Reform Demonstration Project	H63		S332A980040	0
Comprehensive School Reform Demonstration Project	H63		S332A990040	878,973
Program Total				2,074,039
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)		84.334		
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334A990172	1,670,807
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334A990658-00A	0
Program Total				** 1,670,807
Teacher Quality Enhancement Grants		84.336		
Teacher Quality Enhancement Grants for State and Partnerships	H63		P336A990003	1,192,190
Program Total				1,192,190
Reading Excellence		84.338		
Reading Excellence Act	H63		S338A010008	857,021
Program Total				857,021
Class Size Reduction		84.340		
Class Size Reduction	H63		S340A000042A	8,933,640
Class Size Reduction	H63		S340A010042A	7,227,699
Program Total				16,161,339
Title I Accountability Grants		84.348		
Title I - Accountability	H63		S348A000040	503,863
Program Total				503,863
School Renovation Grants		84.352		
School Renovation Idea	H63		S352A010041	4,815
Program Total				4,815
Appalachian Regional Commission		84.923		
Automated Manufacture Program Equipment - HAMILTON	H63		V923A000002	36,000
Surgical Technical Program Equipment for Spartanburg Technical College	H63		V923A000003	8,217

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DEPARTMENT OF EDUCATION				
Appalachian Regional Commission		84.923		
Machine Tool Technology Program Equipment for Spartanburg Technical College	H63		V923A000005	33,421
Mold Design Lab Equipment for Industrial and Engineering Technology Division Phase II for Tri-County Technical College	H63		V923A000006	24,250
Respiratory Care Lab Equipment for Health Education Division for Tri-County Technical College	H63		V923A000007	35,534
Equipment for Computer Technology Laboratory Business and Human Services Division for Tri-County Technical College	H63		V923A000008	51,651
Dental Assisting Technology Program - Spartanburg Technical College	H63		V923A010001	48,178
Electronics/Industrial Electronics Manufacturing - Tri-County Technical College	H63		V923A010002	11,890
Office/Microcomputer Skills Training - Tri-County Technical College	H63		V923A010003	59,213
Telecommunications Technician Training - Tri-County Technical College	H63		V923A010004	56,699
Computerized Video Production Program - F. P. Hamilton	H63		V923A010005	36,000
Automotive Mechanics Technician - Anderson AVC	H63		V923A010006	23,238
Welding/Metal Working Technician - Anderson AVC	H63		V923A010007	39,486
Cherokee Link Distance Education Project	H63		V923A980008	0
DC/AC Motors and Mold Design Lab Equipment for Tri-County Technical College	H63		V923A990005	0
Program Total				463,777
Tota Department of Education				234,659,780
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION				
National Historical Publications and Records Grants		89.003		
Administrative Support	H79		2000-044	4,607
Electronic Records	H79		2001-035	13,913
Administrative Support	H79		2002-017	3,010
Program Total				21,530
Tota National Archives and Records Administration				21,530
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
State and Territorial and Technical Assistance Capacity Development Minority HIV/AIDS Demonstration Program		93.006		
South Carolina Minority HIV/AIDS Demonstration Project	J04		D92MP99005-01-2	0
South Carolina Minority HIV/AIDS Demonstration Project	J04		D92MP99005-02-2	32,299
South Carolina Minority HIV/AIDS Demonstration Project	J04		D92MP99005-03-2	102,298
Program Total				134,597
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation		93.041		
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	J02		02-00-AA-SC-1716	0
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	J02		02-01-AA-SC-1716	63,080
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	J02		02-02-AA-SC-1716	0
Program Total				63,080

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals		93.042		
Special Programs for the Aging - Title VII, Chapter 2 - Long-Term Care Ombudsman Services for Older Individuals	J02		02-00-AA-SC-1715	144
Special Programs for the Aging - Title VII, Chapter 2 - Long-Term Care Ombudsman Services for Older Individuals	J02		02-01-AA-SC-1715	124,824
Program Total				124,968
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services		93.043		
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	J02		02-00-AA-SC-1717	1,872
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	J02		02-01-AA-SC-1717	250,988
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	J02		02-02-AA-SC-1717	4,741
Program Total				257,601
Special Programs for the Aging - Title IV - and Title II - Discretionary Projects		93.048		
Special Programs for the Aging - Title IV and Title II - Training Research and Discretionary Projects	J02		90AM2351	114,938
Special Programs for the Aging - Title IV and Title II - Training Research and Discretionary Projects	J02		90AM2412	40,699
Special Programs for the Aging - Title IV and Title II - Training Research and Discretionary Projects	J02		90DA2313	9,788
Program Total				165,425
National Family Caregiver Support		93.052		
National Family Caregiver Support	J02		01-02-AA-SC-1719	1,172,090
National Family Caregiver Support	J02		02-02-AA-SC-1719	56,546
Program Total				1,228,636
Food and Drug Administration - Research		93.103		
MQSA Inspections	J04		223-00-4440	0
MQSA Inspections	J04		223-01-4440 (TR)	67,596
MQSA Inspections	J04		223-2-4440	17,994
South Carolina Interagency Food Safety Council	P16		FD-R-001802-01	4,921
Program Total				90,511
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)		93.104		
Gateways to Success	J12		5 HS5 SM52916-01	0
Gateways to Success	J12		5 HS5 SM52916-02	386,690
Gateways to Success	J12		5 HS5 SM52916-03	518,022
Program Total				904,712
Maternal and Child Health Federal Consolidated Programs		93.110		
Integrated Services for Young CSHCN	J04		1 H02 MC 00105-01-01	8,627
Health Systems Development in Child Care (HSDCC)	J04		4 H24 MC 00053-04 R1	0
Health Systems Development in Child Care (HSDCC)	J04		5 H24 MC 00053-06	25,799
State Systems Development Initiative	J04		6 H18 MC 00045-08 R2	79,922

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Maternal and Child Health Federal Consolidated Programs		93.110		
State Systems Development Initiative	J04		6 H18 MC 00045-09-01	81,809
Health Systems Development in Child Care (HSDCC)	J04		6 H24 MC 00053-05 R1	48,728
Public Academic Partnership for School Based Mental Health Services	J12		5 H11 MC 00018-05	13,488
Program Total				258,373
Project Grants and Cooperative Agreements for Tuberculosis Control Programs		93.116		
Tuberculosis Control Program and AIDS	J04		U52/CCU400492-19-1	712,434
Tuberculosis Control Program and AIDS	J04		U52/CCU400492-20-1	642,917
Program Total				1,355,351
Grants for Technical Assistance Activities Related to the Block Grant for Community Mental Health Services - Technical Assistance Centers for Evaluation		93.119		
Pilot, Assess and Refine per Indicators Among 10 States	J12		5 HR1 SM52541-03	36,061
Program Total				36,061
Emergency Medical Services for Children		93.127		
EMSC Partnership Grants	J04		1 H33 MC 00100-01	0
EMSC Partnership Grants	J04		5 H33 MC 00100-02	126,503
EMSC Partnership Grants	J04		6 H33 MC 00030-03 R2	16,155
EMSC Partnership Grants	J04		6 H33 MC 00100-02-04	11,200
EMSC Partnership Grants	J04		6 H33 MC 00100-03-01	21,585
Program Total				175,443
Primary Care Services - Resource Coordination and Development		93.130		
Primary Care Offices	J04		5 U68 CS 00215-16	147,091
Primary Care Offices	J04		5 U68 CS 00215-17	34,799
Program Total				181,890
Centers for Research and Demonstration for Health Promotion and Disease Prevention		93.135		
Health Promotion and Disease Prevention Research Centers	J04		USC No. 01-611	13,941
Health Promotion and Disease Prevention Research Centers	J04		USC No. 02-677	35,052
Health Promotion and Disease Prevention Research Centers	J04		USC No. 99-510	0
Development of Community-Based Evaluation Networks	J04		USC Subcontract No. 01-607	94,264
Development of Community-Based Evaluation Networks	J04		USC Subcontract No. 02-669	243,210
Program Total				386,467
Injury Prevention and Control Research and State and Community Based Programs		93.136		
South Carolina Traumatic Brain Injury - Lower Extremity	J04		None	0
South Carolina Traumatic Brain Injury - Health Care Facilities	J04		None	42,177
South Carolina Traumatic Brain Injury - Acute Care	J04		None	19,746
Applied Research for Traumatic Brain Injury Surveillance and TBI Follow-Up Registry	J04		U17/CCU411892-06-1	25,696
Applied Research for Traumatic Brain Injury Surveillance and TBI Follow-Up Registry	J04		U17/CCU411892-07	116,718
Programs for the Prevention of Fire Related Injuries	J04		U17/CCU415925-03-1	38,874
Programs for the Prevention of Fire Related Injuries	J04		U17/CCU415925-04-1	100,801
Rape Prevention and Education	J04		VF1/CCV419918-01-1	269,736

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Injury Prevention and Control Research and State and Community Based Programs		93.136		
Injury Prevention and Control Research and State and Community Based Programs	J16		01-603	6,311
Program Total				620,059
Projects for Assistance in Transition from Homelessness (PATH)		93.150		
Projects for Assistance in Transition from Homelessness Formula Grant Program	J12		SMX060041	304,137
Program Total				304,137
Coordinated Services and Access to Research for Women, Infants, Children, and Youth		93.153		
South Carolina Children's AIDS Care System	J04		5 H12 HA 00027-08	118,008
South Carolina Children's AIDS Care System	J04		5 H12 HA 00027-09	402,955
Program Total				520,963
Health Program for Toxic Substances and Disease Registry		93.161		
Building State Capacity to Conduct Health Assessments	J04		U50/ATU400008-13	58,077
Program Total				58,077
Disabilities Prevention		93.184		
South Carolina Disability and Health - University of South Carolina	J04		USC Subcontract No. 01-602	23,138
Disabilities Prevention	J16		U17/CCU419436-01	1,770
Program Total				24,908
Childhood Lead Poisoning Prevention Projects - State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children		93.197		
Adult Blood Lead Epidemiology Survey Programs and/or Intravenous Project to Prevent Blood Lead Poisoning	J04		U60/CCU412137-05-2	2,021
Childhood Lead Poisoning Prevention Programs (CLPPP)	J04		US7/CCU418502-01-1	95,940
Childhood Lead Poisoning Prevention Programs (CLPPP)	J04		US7/CCU418502-02	470,113
Program Total				568,074
Family Planning - Services		93.217		
Title X - Family Planning Services Program	J04		04 H000443-28-0	0
Title X - Family Planning Services Program	J04		04-H-000443-29-1	0
Title X - Family Planning Services Program	J04		2 FPHPA040443-30-01	2,312
Title X - Family Planning Services Program	J04		6 FPHPA040443-31-02	4,956,913
Program Total				4,959,225
Research on Healthcare Costs, Quality and Outcomes		93.226		
Understanding and Eliminating Health Disparities	F09		AHRQ#5 P01 HS10871-02	66,416
Program Total				66,416
Consolidated Knowledge Development and Application (KD&A) Program		93.230		
South Carolina Partners for Prevention	J12		1 H79 SM53365-01	78,791
South Carolina Partners for Prevention	J12		1 H79 SM53365-02	330,211
State Mental Health Data Infrastructure Grant	J12		1 HR1 SM54192-01	42,055
Project CALM	J12		1 KD1 SM52461-01	0
Adaptation of Roads: Expanding Rural Mental Health Outreach Services	J12		1 KD1 SM52696-01	18,925
Employment Assisted Recovery Grant	J12		6 KD1 SM53542-01	6,516

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Consolidated Knowledge Development and Application (KD&A) Program		93.230		
State of South Carolina Office of the Governor	J20		1UD1 SP09015-01	247,064
Step Ahead Comprehensive Services for Women/Children	J20		6 H79 TI11556-03-1	459,871
State of South Carolina Office of the Governor	J20		6 UD1 SP09015-02-2	793,988
Program Total				1,977,421
Traumatic Brain Injury - State Demostration Grant Program		93.234		
Traumatic Brain Injury - State Demonstration Grant Program	J16		4H21MC00050-01-01	199,010
Program Total				199,010
Abstinence Education		93.235		
Abstinence Education Block Grant Program	J04		2 X01 MC 00040-02	0
Abstinence Education Block Grant Program	J04		2 X01 MC 00040-03	18,751
Abstinence Education Block Grant Program	J04		2 X01 MC 00040-04 Q1	593,032
Abstinence Education Block Grant Program	J04		2 X01 MC 00040-05-Q3	366,815
Program Total				978,598
Cooperative Agreements for State Treatment Outcomes and Performance Pilot Studies Enhancement		93.238		
Cooperative Agreements for State Treatment Outcomes and Performance Pilot Studies Enhancement	J16		U50/CCU416008-02	84,706
Program Total				84,706
State Capacity Building		93.240		
Program to Conduct and Coordinate Site Specific Activities	J04		309720U50/ATU400008-14	142,502
Program Total				142,502
State Rural Hospital Flexibility Program		93.241		
Rural Health Flexibility Program	J04		5 H54 RH 00016-02	85,358
Rural Health Flexibility Program	J04		5 H54 RH 00016-03	380,749
Program Total				466,107
Universal Newborn Hearing Screening		93.251		
Universal Newborn Hearing Screening	J04		5 H61 MC 00040-03	10,150
Universal Newborn Hearing Screening	J04		6 H61 MC 00040-02-1	122,707
Universal Newborn Hearing Screening	J04		H61MC00040-01	0
Program Total				132,857
Immunization Grants		93.268		
Immunization Program	J04		H23/CCH404465-10-9	0
Immunization Program	J04		H23/CCH404465-11-2	1,913,281
Immunization Program	J04		H23/CCH404465-12-1	1,669,938
Program Total				3,583,219
Centers for Disease Control and Prevention - Investigations and Technical Assistance		93.283		
Oral Disease Prevention in School-Aged Children	H63		U58/CCU417047-01	5,709
Oral Disease Prevention in School-Aged Children	H63		U58/CCU417047-02	36,723
Oral Disease Prevention in School-Aged Children	H63		U58/CCU417047-03	57,249
West Nile Virus Project	J04		HV-0-476	37,023
Public Health Laboratory Biomonitoring Planning Grant	J04		R08/CCR420360-01	42,869

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Centers for Disease Control and Prevention - Investigations and Technical Assistance		93.283		
Comprehensive State-Based Tobacco Use Prevention and Control Programs	J04		U1A/CCU416949-02-1	3,429
Comprehensive State-Based Tobacco Use Prevention and Control Programs	J04		U1A/CCU416949-03	1,077,192
Comprehensive State-Based Tobacco Use Prevention and Control Programs	J04		U1A/CCU416949-04	83,199
Pregnancy Risk Assessments Monitoring System	J04		U50/CCU413745-05-01	0
Pregnancy Risk Assessments Monitoring System	J04		U50/CCU413745-06	85,236
Pregnancy Risk Assessments Monitoring System	J04		U50/CCU413745-07	19,234
Pfiesteria Related Illness Surveillance and Prevention	J04		U50/CCU415410-03-1	0
Pfiesteria Related Illness Surveillance and Prevention	J04		U50/CCU415410-04	118,139
Pfiesteria Related Illness Surveillance and Prevention	J04		U50/CCU415410-05	18,670
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50/CCU419686-01	410,553
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50/CCU419686-01-2	141,739
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50/CCU419686-02	88,246
Behavioral Risk Factor Surveillance System	J04		U58/CCU400582-18	31,714
Cancer Surveillance Research with Data Enhancement and Utilization	J04		U58/CCU420312-01	67,714
Cancer Surveillance Research Oral/Pharynx Cancer Project	J04		U58/CCU420312-01	4,734
National Program of Cancer Registries	J04		U75/CCU410697-06-2	129,063
Enhancement of Statewide Cancer Registry	J04		U75/CCU410697-07-1	789,373
Public Health Preparedness and Response for Bioterrorism	J04		U90/CCU416976-02	64,750
Public Health Preparedness and Response for Bioterrorism	J04		U90/CCU416976-03-02	611,578
Program Total				3,924,136
Promoting Safe and Stable Families		93.556		
Promoting Safe and Stable Families	L04		G-01SC00FP	4,351,624
Program Total				4,351,624
Temporary Assistance for Needy Families (TANF)		93.558		
Adolescent Pregnancy Prevention Initiatives - Richland County	J04		None	74,180
Adolescent Pregnancy Prevention Initiatives - Lancaster County	J04		None	4,949
Adolescent Pregnancy Prevention Initiatives - Chesterfield County	J04		None	3,706
Adolescent Pregnancy Prevention Initiatives - Darlington County	J04		None	33,975
Adolescent Pregnancy Prevention Initiatives - Florence County	J04		None	78,626
Adolescent Pregnancy Prevention Initiatives - Marion County	J04		None	42,032
Adolescent Pregnancy Prevention Initiatives - Williamsburg County	J04		None	38,525
Adolescent Pregnancy Prevention Initiatives - Marlboro County	J04		None	44,883
Adolescent Pregnancy Prevention Initiatives - Edgefield County	J04		None	4,350
Adolescent Pregnancy Prevention Initiatives - Chester County	J04		None	41,389
Adolescent Pregnancy Prevention Initiatives - Dillon County	J04		None	42,138
Communities in Schools	J12		None	9,402
Temporary Assistance for Needy Families (TANF)	L04		G-01SCTANF	109,588,951
Program Total				** 110,007,106
Child Support Enforcement		93.563		
Child Support Enforcement (Title IV-D)	L04		G-01SC4004	33,364,920
Early Intervention to Enhance Fatherhood Initiatives	L04		G-90FD0056/01	40,429
Program Total				** 33,405,349

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Refugee and Entrant Assistance - State Administered Programs		93.566		
Refugee and Entrant Assistance - State Administered Programs (Cash, Medical, and Administration)	L04		G-AASC4100	95,628
Refugee and Entrant Assistance - State Administered Programs (Social Services)	L04		G-AASC4110	68,170
Program Total				163,798
State Court Improvement Program		93.586		
State Court System Improvements	B04		2000 G996437	164,150
State Court System Improvements	B04		2001 G996437	148,686
Program Total				312,836
Grants to States for Access and Visitation Programs		93.597		
Grants to States for Access and Visitation Programs	L04		G-01SCSAVP	106,162
Program Total				106,162
Head Start		93.600		
Head Start	J02		04CD0007/02	0
Head Start	J02		04CD0012/01	20,322
Head Start	J02		04CD0012/02	104,540
United Way of the Piedmont Early Head Start Program	J04		FY99001	44,643
Program Total				169,505
Runaway and Homeless Youth		93.623		
Runaway Youth Program - Crossroads '00	N12		04CY0652/01	0
Runaway Youth Program - Crossroads '01	N12		04CY0652/02	28,977
Greenhouse Runaway Shelter '00	N12		G04CY0653/01	0
Greenhouse Runaway Shelter '01	N12		G04CY0653/02	24,470
Greenhouse Runaway Shelter '02	N12		G04CY0653/03	122,350
Program Total				175,797
Developmental Disabilities Basic Support and Advocacy Grants		93.630		
Special Medical Needs Shelter Beds	J02		012-21-0016	0
Developmental Disabilities Basic Support and Advocacy Grants	J16		012-21-0030	50,960
Program Total				50,960
Developmental Disabilities Projects of National Significance		93.631		
Developmental Disabilities Projects of National Significance	J16		90DF0052/01	21,190
Program Total				21,190
Children's Justice Grants to States		93.643		
Children's Justice Grants to States	L04		G-01SCCJA1	166,073
Program Total				166,073
Child Welfare Services - State Grants		93.645		
Child Welfare Services - State Grants	L04		G-01SC1400	4,415,698
Program Total				4,415,698
Adoption Opportunities		93.652		
Adoption Opportunities (Linking Children with Families)	L04		G-90CO0807/03	168,427

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Adoption Opportunities		93.652		
Adoption Opportunities (Specialized Training Program for Foster/Adoptive Parents)	L04		G-90CO0836/03	105,998
Adoption Opportunities (A Tale of Two States)	L04		G-90CO0946/01	150,363
Program Total				424,788
Foster Care - Title IV-E		93.658		
Foster Care - Title IV-E	L04		G-01SC1401	36,939,086
Program Total				** 36,939,086
Adoption Assistance		93.659		
Adoption Assistance	L04		G-01SC1407	13,324,165
Program Total				** 13,324,165
Social Services Block Grant		93.667		
Social Services Block Grant	J02		G-0001SCSOSR	50,842
Social Services Block Grant	J02		G-0101SCSOSR	8,927,892
Social Services Block Grant	J02		G-0201SCSOSR	14,178,608
Program Total				23,157,342
Child Abuse and Neglect State Grants		93.669		
Child Abuse and Neglect State Grants	L04		G-01SCCA01	403,734
Program Total				403,734
Family Violence Prevention and Services/Grants for Battered Women's Shelters - Grants to States and Indian Tribes		93.671		
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	L04		G-01SCFVPS	965,273
Program Total				965,273
Chafee Foster Care Independent Living		93.674		
Chafee Foster Care Independent Living (CFCIP)	L04		G-01SC1420	1,549,681
Program Total				1,549,681
State Children's Insurance Program		93.767		
State Children's Insurance Program	J02		0005SC5021	0
State Children's Insurance Program	J02		0105SC5021	11,474,209
State Children's Insurance Program	J02		0205SC5021	32,641,125
Program Total				44,115,334
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations		93.779		
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		10-P91382/4-01	50,000
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		11-P-20219/4-10	42,460
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		11-P-90219/4-08	54,398
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		11-P-90219/4-09	167,289

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations		93.779		
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	J02		18-P-91555/4-01	165,564
Program Total				479,711
Medical Library Assistance		93.879		
Internet Library Outreach Services Project	J12		1G08LM07109	28,877
Program Total				28,877
HIV Care Formula Grants		93.917		
Ryan White CARE Act Title II	J04		5 X07 HA 00038-10	0
Ryan White CARE Act Title II	J04		6 X07 HA 00038-11 1 R1	13,219,562
Ryan White CARE Act Title II	J04		6 X07 HA 00038-11-04	707,462
Ryan White CARE Act Title II	J04		6 X07 HA 00038-12-01	38,123
Ryan White CARE Act Title II	J04		6 X07 HA 00038-12-1	5,192,753
Ryan White CARE Act Title II	J04		None	0
HIV/AIDS Early Intervention - Lower Savannah	J04		None	76,037
HIV/AIDS Early Intervention - Edisto	J04		None	118,617
Program Total				** 19,352,554
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease		93.918		
Trident Adult HIV Care Coordinator	J04		None	39,077
Program Total				39,077
Cooperative Agreements for State-Based Comprehensive Breast and Cervical Cancer Early Detection Programs		93.919		
1997 National Breast and Cervical Cancer Early Detection System	J04		U57/CCU406740-08-2	0
1997 National Breast and Cervical Cancer Early Detection System	J04		U57/CCU406740-09-2	1,231,716
1997 National Breast and Cervical Cancer Early Detection System	J04		U57/CCU406740-10-1	2,475,201
Program Total				3,706,917
Healthy Start Initiative		93.926		
Low Country Healthy Start - Richland County FIMR	J04		None	29,529
Low Country Healthy Start - Allendale	J04		R-98-001	0
Low Country Healthy Start - Hampton	J04		R-98-001	4,113
Low Country Healthy Start - Orangeburg	J04		R-98-001	0
Program Total				33,642
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems		93.938		
Comprehensive School Health Program	H63		U87/CCU409018-05	0
Comprehensive School Health Program	H63		U87/CCU409018-06	0
Comprehensive School Health Program	H63		U87/CCU409018-07	0
School Health Program to Prevent Health Problems and Improve Education	H63		U87/CCU409018-09	676,977
Program Total				676,977
HIV Prevention Activities - Health Department Based		93.940		
HIV Prevention Project	J04		U62/CCU402062-15-3	14,758
HIV Prevention Project	J04		U62/CCU402062-16-1	2,817,385

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
HIV Prevention Activities - Health Department Based		93.940		
HIV Prevention Project	J04		U62/CCU402062-17-1	1,718,269
Program Total				4,550,412
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance		93.944		
Maternal and Child Health Services Title V Block Grant Program	J04		2 B04 MC 00317-03	0
Maternal and Child Health Services Title V Block Grant Program	J04		2 B04 MC 00317-06 Q3	8,109,303
HIV/AIDS Surveillance and Seroprevention	J04		U62/CCU406224-09-1	0
HIV/AIDS Surveillance and Seroprevention	J04		U62/CCU406224-10	361,737
HIV/AIDS Surveillance and Seroprevention	J04		U62/CCU406224-11-1	315,280
Program Total				8,786,320
Assistance Programs for Chronic Disease Prevention and Control		93.945		
Diabetes - REACH 2010 Project - Trident	J04		None	5,337
State Cardiovascular Health Program	J04		U50/CCU416128-02-1	0
State Cardiovascular Health Program	J04		U50/CCU416128-03-1	138,470
State Cardiovascular Health Program	J04		U50/CCU416128-04-2	824,395
Behavioral Risk Factor Surveillance System	J04		U58/CCU400582-19	118,725
Reducing the Burden of Arthritis and Other Rheumatic Conditions	J04		U58/CCU417181-02	15,437
Reducing the Burden of Arthritis and Other Rheumatic Conditions	J04		U58/CCU420284-01	85,302
Program Total				1,187,666
Block Grants for Community Mental Health Services		93.958		
Block Grants for Community Mental Health Services	J12		00 B1 SC CMHS-04	5
Block Grants for Community Mental Health Services	J12		01 B1 SC CMHS-04	2,438,269
Block Grants for Community Mental Health Services	J12		02 B1 SC CMHS-04	1,971,847
Block Grants for Community Mental Health Services	J12		99 B1 SC CMHS-04	0
Program Total				4,410,121
Block Grants for Prevention and Treatment of Substance Abuse		93.959		
Substance Abuse Prevention and Treatment Block Grant	J20		00 B1 SC SAPT-03	203,532
Substance Abuse Prevention and Treatment Block Grant	J20		01 B1 SC SAPT-02	17,517,378
Substance Abuse Prevention and Treatment Block Grant	J20		02 B1 SC SAPT-03	1,148,199
Program Total				18,869,109
Preventive Health Services - Sexually Transmitted Diseases Control Grants		93.977		
Comprehensive STD Prevention System (CSPS)	J04		H25/CCH404336-10-3	343,860
Comprehensive STD Prevention System (CSPS)	J04		H25/CCH404336-11-1	1,100,130
Comprehensive STD Prevention System (CSPS)	J04		H25/CCH404336-12-1	614,049
Program Total				** 2,058,039
Preventive Health Services - Sexually Transmitted Diseases Research, Demonstrations, and Public Information and Education Grants		93.978		
Innovation in Syphilis Prevention in the United States	J04		R30/CCR412062-05-2	0
Program Total				0
Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems		93.988		
System-Based Diabetes Prevention Control Program	J04		U32/CCU410626-07	0

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems		93.988		
State-Based Programs to Reduce the Burden of Diabetes: A Health System Approach	J04		U32/CCU410626-08	389,065
Program Total				389,065
Preventive Health and Health Services Block Grant		93.991		
Preventive Health Services Block Grant	J04		1998-B1-SC-PRVS-04	0
Preventive Health Services Block Grant	J04		1999-B1-SC-PRVS-01	0
Preventive Health Services Block Grant	J04		2000-B1-SC-PRVS-02	152,732
Preventive Health Services Block Grant	J04		2001-B1-SC-PRVS-02	589,320
Preventive Health Services Block Grant	J04		2002-B1-SC-PRVS-03	1,182,617
Preventive Health Services Block Grant	J04		95-B1-SC-PRVS-03	0
Preventive Health Services Block Grant	J04		96-B1-SC-PRVS-04	0
Preventive Health Services Block Grant	J04		97-B1-SC-PRVS-03	0
Program Total				1,924,669
Maternal and Child Health Services Block Grant to the States		93.994		
Maternal and Child Health Services Title V Block Grant Program	J04		2 B04 MC 00317-02	0
Maternal and Child Health Services Title V Block Grant Program	J04		2 B04 MC 00317-05 Q2 R0	3,327,528
Maternal and Child Health Services Title V Block Grant Program	J04		6 B04 MC 00317-04 R4	519,500
Program Total				3,847,028
Adolescent Family Life - Demonstration Projects		93.995		
AFL Demonstration Grant	J04		5APH PA000414-04-C	20,563
AFL Demonstration Grant	J04		5APH PA000414-05-0	99,463
AFL Demonstration Grant	J04		APH 000414-03-1	0
Program Total				120,026
Other Federal Assistance		NONE		
Historically Black Colleges and Universities	J02		None	13,615
Program Total				13,615
Tota Department of Health and Human Services				
				368,672,856
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				
State Commissions		94.003		
Administrative Award	H63		01SCSSC051	198,164
Administrative Award	H63		94SCSSC051	0
Program Total				198,164
Learn and Serve America - School and Community Based Programs		94.004		
Learn and Serve America: K-12 Community Based Program	H63		00LCSSC041	110,489
Learn and Serve America: K-12 Community Based Program	H63		00LSFSC108	118,683
Learn and Serve America: School and Community Based Program	H63		00LSFSC108	139,245
Learn and Serve America: CHESP	H63		00LSHSC005	249,575
Learn and Serve America: School and Community Based Program	H63		97LSASC112/212	43,724
Learn and Serve America: School and Community Based Program	H63		97LSASC312	17,190
Learn and Serve America: School and Community Based Program	H63		97LSFSC208	179,343
Learn and Serve America: School and Community Based Program	H63		97LSSSC108	0

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CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				
Learn and Serve America - School and Community Based Programs		94.004		
Program Total				858,249
AmeriCorps		94.006		
AmeriCorps	H63		00ASFSC042	1,479,107
AmeriCorps	H63		94ASCSC042	0
Program Total				** 1,479,107
Planning and Program Development Grants		94.007		
AmeriCorps - State Promise Fellows	H63		01 APSSC042	6,802
State Disability Funds	H63		01DSCSC040	11,884
State Disability Funds	H63		97DSCSC040	21,853
AmeriCorps - State Promise Fellows	H63		99APSSC042	26,785
Program Total				67,324
Training and Technical Assistance		94.009		
Program Development Assistance and Training (PDAT)	H63		02PDSSC051	31,075
Program Development Assistance and Training (PDAT)	H63		95PDSSC051	21,559
Program Total				52,634
Tota Corporation for National and Community Service				2,655,478
OTHER FEDERAL ASSISTANCE				
Other Federal Assistance		NONE		
Drug Enforcement Administration Marijuana Eradication Program - 2001	D10		2001-89	88,572
Drug Enforcement Administration Marijuana Eradication Program - 2002	D10		2002-88	29,594
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	D10		None	131,645
Exxon Hawkins Settlement	F07		None	90,702
Second Stage Oil Overcharge	F07		None	0
Diamond Shamrock	F07		None	0
Amoco II Second Stage	F07		None	0
First Stage Restitution	F07		None	94,502
Stripper Well	F07		None	1,692,860
Program Total				2,127,875
Tota Other Federal Assistance				2,127,875
Tota Nonclustered Grants				884,472,101
RESEARCH AND DEVELOPMENT CLUSTER				
DEPARTMENT OF AGRICULTURE				
Grants for Agricultural Research, Special Research Grants		10.200		
United States Marine Shrimp Farming Program - FY 01	P24		01-38808-7431	422,296
United States Marine Shrimp Farming Program	P24		95-38808-1424	40,548
Management of Aquacultural Effluent from Pond	P24		99-38500-7375	13,031
United States Marine Shrimp Farming Program - FY 02	P24		99-38808-7431-FY02	47,434
Program Total				** 523,309

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF AGRICULTURE				
Other Federal Assistance		NONE		
Monitoring of Incubation Patterns of Ospreys and Bald Eagles	P24		99-PA-SRI-007	0
Cryopreservation of Penaeid Shrimp Embryos: Development of a Germplasm Cryo-Bank for Preservation of High Health and Genetically Improved Stocks	P24		US-2962-97	18,199
Program Total				** 18,199
Tota Department of Agriculture				541,508
DEPARTMENT OF COMMERCE				
Anadromous Fish Conservation Act Program		11.405		
Investigations of Fisheries Parameters for Anadromous Fish in South Carolina	P24		NA16FA1109	44,477
Investigations of Fisheries Parameters for American Shad in South Carolina	P24		NA86FA0065	13,067
Program Total				** 57,544
Interjurisdictional Fisheries Act of 1986		11.407		
An Assessment of Ocean Populations of Red Drum	P24		NA06FI0462	28,168
Assessment of Ocean Populations of Red Drum	P24		NA76FI0297	70
South Atlantic Technical Assistance to the South Atlantic Fishery Management Council	P24		SA-01-01-SC	13,027
South Atlantic Technical Assistance to the South Atlantic Fishery Management Council	P24		SA-02-01-SC	31,440
Program Total				** 72,705
Sea Grant Support		11.417		
Impact of Boat Wakes on the Eastern Oyster <i>Cassostrea Virginica</i> in the Southeastern United States Maximizing Sustainability and Restoration	P24		R/C-E-45	487
MSI Partnership Program: The Business of Science: Using Mariculture as a Tool to Encourage Diversity in Marine Science Careers	P24		RR100-289/2002017	6,000
Sea Grant Federal Fellows Program - DOC/NOAA - Knauss Fellows	P26		NA06RG0051	0
DOC/NOAA - Knauss Fellows - Dean John A. Knauss Marine Policy Fellows	P26		NA16RG1073	24,832
Sea Grant National Marine Aquaculture Initiatives	P26		NA16RG1561	170,281
Development of Cobia Culture in the United States	P26		NA16RG1646	15,520
Sea Grant Federal Fellows Program - DOC/NOAA - Knauss Fellows	P26		NA16RG2217	12,641
Sea Grant Federal Fellows Program - DOC/NOAA - Knauss Fellows	P26		NA16RG2218	13,845
Sea Grant College Program 02-04-DOC/NOAA	P26		NA16RG2250	70,611
Implementation and Evaluation of a Nature-Based Tourism Program - Oregon Department of Justice	P26		NA46RG0137	0
South Carolina Coastal Erosion Study and South Carolina Beach Erosion Research and Management Program - United States Geological Survey - DOC/NOAA	P26		NA46RG0336	0
Sea Grant College Program	P26		NA46RG0484	40,602
Internships to Assist in the Commercialization of Coastal Environmental Technologies - DOC/NOAA	P26		NA56RG0521	0
Sea Grant College Program	P26		NA86AADSG790	0
Sea Grant College Program 01-02-DOC/NOAA	P26		NA86RG0052	1,461,268
Sea Grant Federal Fellows Program - DOC/NOAA - Knauss Fellows	P26		NA86RG0103	4
Land Use Coastal Ecosystem Study (LU-CES), Urbanization and Southeastern Estuarine Systems (USES) - DOC/NOAA	P26		NA86RG0541	51,540

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Sea Grant Support		11.417		
An Overview and Public Accounting of Sea Grant Accomplishments 1966-1999, and a Network Approach to Documenting Themes for the New Millennium - DOC/NOAA	P26		NA87RG0544	15,418
South Atlantic Bight Land Use - Coastal Ecosystem Study (LU-CES), Phase II	P26		NA960P0113	1,123,340
Seaworthy Education Program - South Carolina Aquarium - DOC/NOAA	P26		NA96RG0432	130,538
Create a Model Process for Infrastructure Planning by Creating a Model Process Which Will Address Growth and Urban Sprawl - DOC/NOAA	P26		NA96RG0498	0
South Carolina Beach Erosion Research and Management Program; South Carolina - Georgia Coastal Erosion Study Phase II - DOC/NOAA	P26		NA97RG0431	402,345
Program Total				** 3,539,272
Coastal Zone Management Administration Awards		11.419		
A Baseline Assessment of Environmental and Ecological Conditions in the May River, Beaufort County, South Carolina	P24		None	6,764
Program Total				** 6,764
Coastal Zone Management Estuarine Research Reserves		11.420		
University of New Hampshire Subcontract	P24		09-458, NA070R0351	58,768
A Synthesis of Water Quality Data from the National Estuarine Research Reserve's System-Wide Monitoring Program	P24		NA170R1268	112,798
A Synthesis of Water Quality Data from the National Estuarine Research Reserves System-Wide Monitoring Program	P24		NA970R0209	3,073
Program Total				** 174,639
Financial Assistance for National Centers for Coastal Ocean Science		11.426		
A Proposed Harmful Algae Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria and Toxic Algae	P24		NA060A0675	380,791
Urbanization and Southeastern Estuarine Systems - DOC/NOAA	P26		NA060A0358	130,541
Urbanization and Southeastern Estuarine Systems - DOC/NOAA	P26		NA160A1427	440,424
Program Total				** 951,756
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program		11.427		
Evaluation of an Alternative Harvesting Methodology for Horseshoe Crabs and Determination of Juvenile Life History Parameters in a Nursery Habitat	P24		NA07FD0174	26,916
Program Total				** 26,916
Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institutes		11.432		
Southeast Regional Climate Center	P24		02-DAS68	412,873
Southeast Regional Climate Center	P24		98-A24	49,246
Program Total				** 462,119
Marine Fisheries Initiative		11.433		
Stock Structure of Red Porgy, Pagrus, in the North Atlantic	P24		NA17FF2008	9,110
Cooperative Research on the Biology and Assessment of Nearshore and Estuarine Fish Along the Southeast Coast of the United States: Part I. Weakfish; Part 2. Southern Flounder; Part 3. Spotted Sea Trout; Part 4. Striped Mullet	P24		NA77FF0550	8,850
Genetic Identification of Scamp, Mycteroperca Phenax, Black Grouper, Mycteroperca Bonaci, and Red Grouper, Ephinephelus Morio, in the Western Atlantic	P24		NA87FF0423	73,166

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Marine Fisheries Initiative		11.433		
Stock Structure of Dolphin, Coryphaena Hippurus, in the Western Central Atlantic as Determined by Molecular Genetic Techniques	P24		NA87FF0427	101,418
Aspects of the Life History of the Red Grouper, Epinephelus Morio, Along the Southeastern United States	P24		NA97FF0347	42,378
Program Total				** 234,922
Cooperative Fishery Statistics		11.434		
South Carolina/NMFS Regional Cooperative Statistics Program	P24		NA17FT1007	126,729
Program Total				** 126,729
Southeast Area Monitoring and Assessment Program		11.435		
Southeast Area Monitoring and Assessment Program (SEAMAP)	P24		NA07FS0004	277,339
Program Total				** 277,339
Unallied Management Projects		11.454		
South Carolina Endangered Species Program	P24		NA97FM0344	53,581
Program Total				** 53,581
Congressionally Identified Construction Projects		11.469		
Construction and Construction-Related Activities at the Gulf Coast Research Laboratory and Affiliated Institutions in the United States Marine Shrimp Farming Program (US-MSFP)	P24		NA96AB0217	160,160
Program Total				** 160,160
Office of Administration Special Programs		11.470		
South Carolina Oyster Habitat Restoration	P24		00-192-011	5,000
Program Total				** 5,000
Unallied Science Program		11.472		
The Role of the Charleston Bump in the Life History of Southeastern United States Marine Fishes	P24		NA07FL0497	327,021
Shrimp Disease and Immunity Host Pathogen Environmental Interactions	P24		NA07FL0498	160,593
Development of an Index of Sea Turtle Abundance Based Upon In-the-Water Sampling with Trawl Gear	P24		NA07FL0499	263,227
Contributions to the Biology of Red Drum in South Carolina: The Distribution and Relative Abundance of Subadult Red Drum in the Oligohaline Areas of South Carolina	P24		NA07FL0500	93,090
Southeastern Regional Taxonomic Center	P24		NA16FL1490	65,823
South Carolina Endangered Species Program: Part 2	P24		NA17FL1541	38,028
Contributions to the Biology of the Red Drum, Scienops Ocellatus, in South Carolina	P24		NA77FL0290	3,907
Contributions to the Biology of Red Drum in South Carolina	P24		NA97FL0359	183,408
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - DOC/NOAA	P26		NA870U0566	282,802
Program Total				** 1,417,899
Coastal Services Center		11.473		
Establishing the Operational and Management Function of 113 Calhoun Street: A Center for Sustainable Living	P26		NA060C0554	21,174
Coastal Services Center Fellows Program - DOC/NOAA	P26		NA760C0528	0

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Coastal Services Center		11.473		
Program Total				** 21,174
Atlantic Coastal Fisheries Cooperative Management Act		11.474		
Atlantic Coastal Fisheries Cooperative Management Act Supplemental Program in South Carolina	P24		NA16FG1108	153,567
Implementation of the ACCSP Commercial Module in South Carolina	P24		NA17FG1234	1,487
Atlantic Coastal Fisheries Cooperative Management Act Implementation in South Carolina	P24		NA86FG0064	11,234
Program Total				** 166,288
Center for Sponsored Coastal Ocean Research - Coastal Ocean Program		11.478		
Career 2001, Experiences for Minorities in Coastal Ocean Science	P24		NA160P1441	10,370
Urbanization and Southeastern Estuarine Systems - DOC/NOAA	P26		NA960P0222	0
Program Total				** 10,370
Other Federal Assistance		NONE		
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	P24		50WCNF106007	808,178
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	P24		50-WCNF-1-06007	60
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	P24		50WCNF606013	28,230
Enforcement of Federal Fisheries Regulations in the EEZ Offshore of the State of South Carolina	P24		None	130,813
Interagency Personnel Agreement - DOC/NOAA	P26		None	50
Program Total				** 967,331
Tota Department of Commerce				8,732,508
DEPARTMENT OF DEFENSE				
Navigation Projects		12.107		
Santee-Cooper Anadromous Fisheries Studies	P24		SAC94001	204,276
Richard B. Russell Pumped Storage Environmental Testing and Monitoring	P24		SAC94001-2	0
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-JST-00	0
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-JST-01	34,961
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-JST-02	22,869
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-SL-00	0
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-SL-01	56,518
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-SL-02	121,382
Richard B. Russell Trout Stocking Mitigation	P24		SCDNR-RBRTROUT99	56,952
Program Total				** 496,958
State Memorandum of Agreement Program for the Reimbursement of Technical Services		12.113		
For Performing Biological and Physical Monitoring for the Myrtle Beach Shore Protection Project at Horry and Georgetown Counties, South Carolina	P24		SAC 95002-1	41,174
Program Total				** 41,174
Basic and Applied Scientific Research		12.300		
South Atlantic Bight Synoptic Offshore Observational Network	P24		N00014-98-1-0808	0
Program Total				** 0

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF DEFENSE				
Other Federal Assistance		NONE		
An Environmental Monitoring Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredged Material Disposal Site	P24		SAC-0007	198,475
Program Total				** 198,475
Tota Department of Defense				736,607
DEPARTMENT OF THE INTERIOR				
Cooperative Endangered Species Conservation Fund		15.615		
Endangered Species	P24		E-1-22	11,500
South Carolina Endangered Species Program	P24		E-1-23	34,239
South Carolina Endangered Species Program	P24		E-1-24	61,358
Enhancement of South Carolina Safe Harbor Project - Red Cockaded Woodpecker	P24		E-2-1	21,258
Multi-State Flatwoods Salamander Conservation	P24		E-3-1	23,466
Distribution and Habitat Requirements of Rafinesque's Big-Eared Bat in South Carolina	P24		E-4-1	45,755
Multi-State Swallow-Tailed Kite Conservation in the Southeast United States	P24		E-5-1	17,531
Carolina Heelsplitter	P24		None	0
Wildlife Conservation and Restoration Program	P24		R-1-1	75,442
Program Total				** 290,549
U.S. Geological Survey - Research and Data Acquisition		15.808		
Ecological Impacts of Red Imported Fire Ants	P24		01HQAG0182	17,000
Managing Coastal Wetlands in the ACE Basin, South Carolina for Increased Biological Diversity and Carrying Capacity	P24		1445-CA09-97-0002	0
United States Geological Survey - DOC/NOAA	P26		00HQAG0208	89,049
Program Total				** 106,049
National Cooperative Geologic Mapping Program		15.810		
Geology of 7.5-Minute Quadrangles in the ACE Basin and Greenville-Spartanburg Areas of South Carolina	P24		00HQAG0104	421
Geology of 7.5-Minute Quadrangles in the ACE Basin and Map Compilation in the Greenville-Spartanburg Area, South Carolina	P24		01HQAG0095	133,868
Program Total				** 134,289
Other Federal Assistance		NONE		
Eastern Diamondback Conservation	P24		00-098	0
Evaluation of Sand, Mineral, and Hard Bottom Resources on the Coastal Shelf Off South Carolina	P24		14-35-0001-30679	218
Swallow-Tailed Kite Telemetry	P24		1448-40181-01-G-216	2,310
Granby Lock and Dam	P24		1448-40181-02-J-001	6,995
Basinwide Diadromous Fish Plan	P24		1448-40181-99-J-019	6,310
Congaree Swamp Fish Survey	P24		H5240-00-0290	22,914
Program Total				** 38,747
Tota Department of the Interior				569,634
NATIONAL SCIENCE FOUNDATION				
Other Federal Assistance		NONE		
American Association of State Geologist Mentored Field Experience Program	P24		None	387

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
NATIONAL SCIENCE FOUNDATION				
Other Federal Assistance		NONE		
Research Experiences for Minorities in Marine and Environmental Science	P24		OCE-0097415	33,070
Program Total				** 33,457
Tota National Science Foundation				33,457
ENVIRONMENTAL PROTECTION AGENCY				
Water Quality Management Planning		66.454		
Nonpoint Source Education for Municipal Officials for Berkeley-Charleston-Dorchester Region	P26		EQ-2-412	2,717
Program Total				** 2,717
Wetlands Grants		66.461		
Reedy River Watershed Study and Restoration Plan	P24		CD984117-97-0	40,672
Program Total				** 40,672
Environmental Protection Consolidated Research		66.500		
Validation of Sediment Quality Criteria in Southeastern Estuaries	P24		R826201-01-0	0
Coastal 2000 Initiative - Monitor Water Quality and Habitat Condition in South Carolina	P24		R-82847201-0	177,850
Program Total				** 177,850
Surveys, Studies, Investigations and Special Purpose Grants		66.606		
South Carolina Oyster Habitat Restoration	P24		00-192-011	2,961
Program Total				** 2,961
Superfund State, Political Subdivision, and Indian Tribe Site - Specific Cooperative Agreements		66.802		
Superfund Sites, Cercla	P24		005-RICO-45N	2
Program Total				** 2
Tota Environmental Protection Agency				224,202
DEPARTMENT OF ENERGY				
Conservation Research and Development		81.086		
Wildlife Management Assistance	P24		DE-FG09-87SR15191	115,177
Program Total				** 115,177
State Energy Program Special Projects		81.119		
Energy Exhibits for 113 Calhoun Street	P26		None	11,967
Program Total				** 11,967
Tota Department of Energy				127,144
DEPARTMENT OF EDUCATION				
Twenty-First Century Community Learning Centers		84.287		
Greenville County Community Learning Centers	J12		None	51,961
Project SOAR - Year 1	J12		None	0
Project SOAR - Year 2	J12		None	51,000
Program Total				** 102,961

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF EDUCATION				
Tota Department of Education				102,961
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Mental Health Planning and Demonstration Projects		93.125		
Rural-Based Supported Employment Approaches	J12		6 UD7 SM51823-05	4,144
Program Total				** 4,144
Policy Research and Evaluation Grants		93.239		
TANF Recipient Characteristics Study	L04		1-01ASPE363A	1,343
Program Total				** 1,343
Mental Health Research Grants		93.242		
Community Based Treatment for Child Physical Abuse	J12		None	62,073
Program Total				** 62,073
Mental Health Clinical and AIDS Service-Related Training Grants		93.244		
Faculty Scholars Research Grant	J12		5 K12 MH00990-05	6,299
Program Total				** 6,299
Alcohol Research Programs		93.273		
Alcohol Abuse Research Grant	J12		None	12,638
Program Total				** 12,638
Welfare Reform Research, Evaluations and National Studies		93.595		
State Welfare Reform Evaluation	L04		G-90PE0035/04	200,000
Program Total				** 200,000
Social Services Research and Demonstration		93.647		
Policy Research and Evaluation	L04		G-90PD025901	93,848
Policy Research and Evaluation	L04		G-90PD025902	107,653
Program Total				** 201,501
Tota Department of Health and Human Services				487,998
Tota Research and Development Cluster				11,556,019
FOOD STAMP CLUSTER				
DEPARTMENT OF AGRICULTURE				
Food Stamps		10.551		
Food Stamps	L04		None	331,412,430
Program Total				** 331,412,430
State Administrative Matching Grants for Food Stamp Program		10.561		
State Administrative Matching Grants for Food Stamp Program	L04		12-35-4541	24,953,603
Program Total				** 24,953,603
Tota Department of Agriculture				356,366,033
Tota Food Stamp Cluster				356,366,033

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CHILD NUTRITION CLUSTER				
DEPARTMENT OF AGRICULTURE				
National School Lunch Program		10.555		
National School Lunch Program	H63		5SC300328	132,784,389
Program Total				** 132,784,389
Summer Food Service Program for Children		10.559		
Summer Food Service Program for Children	L04		12-35-4541	6,828,707
Program Total				** 6,828,707
Tota Department of Agriculture				139,613,096
Tota Child Nutrition Cluster				139,613,096
EMERGENCY FOOD ASSISTANCE CLUSTER				
DEPARTMENT OF AGRICULTURE				
Emergency Food Assistance Program (Administrative Costs)		10.568		
Emergency Food Assistance Program (Administrative Costs)	L04		12-35-4541	863,083
Program Total				863,083
Tota Department of Agriculture				863,083
Tota Emergency Food Assistance Cluster				863,083
FISH AND WILDLIFE CLUSTER				
DEPARTMENT OF THE INTERIOR				
Sport Fish Restoration		15.605		
South Carolina Marine Recreational Fisheries Surveys	P24		F-20-16	96,115
South Carolina Marine Recreational Fisheries Surveys	P24		F-29-15	107,416
Marine Artificial Reef Development and Management	P24		F-54-10	123,616
Marine Artificial Reef Development and Management	P24		F-54-9	24,586
Southeastern Cooperative Fish Disease Project	P24		F-58-9	9,000
State Lake Facilities and Boating Access Maintenance	P24		F-59-9	116,854
Fisheries Investigation of Lakes and Streams - Statewide	P24		F-63-7	1,503,287
Aquatic Education Program	P24		F-68-4	100,462
Remley's Point Boat Landing	P24		F-69-2	443,408
An Assessment of Habitat Quality of Tidal Creeks Used by Recreationally Important Finfish Species	P24		F-70-2	13,500
An Assessment of Habitat Quality of Tidal Creeks Used by Recreationally Important Finfish Species	P24		F-70-3	49,181
Effects of Stocking Red Drum in Areas of Low and High CPUE	P24		F-71-2	33,779
Effects of Stocking Red Drum in Areas of Low and High CPUE	P24		F-71-3	118,366
Walhalla Hatchery Operation and Maintenance	P24		F-74-2	133,637
South Carolina Marine Resources Division D-J Coordination Project	P24		F-75-1	34,324
South Carolina Marine Resources Division D-J Coordination Project	P24		F-75-2	8,161
Cheraw Hatchery Operation and Maintenance	P24		F-76-1	73,412
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-1	6,036
Old Pump Station Landing	P24		F-78-1	50,000
Program Total				3,045,140
Wildlife Restoration		15.611		
Hunter Education Program	P24		W-1-27	508,882

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FISH AND WILDLIFE CLUSTER, CONTINUED				
DEPARTMENT OF THE INTERIOR				
Wildlife Restoration		15.611		
Southeastern Cooperative Wildlife Disease Study	P24		W-29-45	9,090
Statewide Wildlife Management, Research, Survey, and Technical Guidance	P24		W-30-43	1,861,065
South Carolina Nongame Wildlife Surveys and Technical Guidance	P24		W-91-4	9,412
Styx Hunter Education Range Enhancement	P24		W-94-1	42,090
Hunter Education Range Design	P24		W-95-1	22,500
Program Total				2,453,039
Tota Department of the Interior				5,498,179
Tota Fish and Wildlife Cluster				5,498,179
JTPA CLUSTER				
DEPARTMENT OF LABOR				
Job Training Partnership Act		17.250		
Job Training Partnership Act School-to-Work Opportunities Demonstration Project	H63		U-4444-4-00-88-60	0
Job Training Partnership Act (JTPA)	L04		81494X1	0
Program Total				0
Tota Department of Labor				0
Tota JTPA Cluster				0
HIGHWAY SAFETY CLUSTER				
DEPARTMENT OF TRANSPORTATION				
State and Community Highway Safety		20.600		
Crash Outcome Data Evaluation System (CODES) II	F09		DTNH 22-00-H-17012	72,128
Crash Outcome Data Evaluation System (CODES) I	F09		DTNH 22-98-H-37086	0
Restraining Children Through Social Services	J04		2H01015	18,076
Restraining Children Through Social Services	J04		2H02015	35,959
For Friends For Life Drive Free	J04		2H02023	51,352
For Friends For Life Drive Free	J04		2T01006	0
Restraining Children Through Social Services Partnership	L04		2H01016	42,723
State and Community Highway Safety	R20		2H01018	26,821
State and Community Highway Safety	R20		2H02018	29,187
Program Total				276,246
Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants		20.601		
Networking Among Agencies on DUI Related Issues	E21		2H01029	35,395
Networking Among Agencies on DUI Related Issues	E21		2H02029	80,378
Video to Address Youth Alcohol	E21		2T01004	133,665
Regional Training Among Law Enforcement/Prosecutors	E21		2T01005	12,491
Program Total				261,929
Tota Department of Transportation				538,175
Tota Highway Safety Cluster				538,175

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SPECIAL EDUCATION CLUSTER				
DEPARTMENT OF EDUCATION				
Special Education - Grants to States		84.027		
Grants to States for the Education of Children with Disabilities - State Grants	H63		H027A000081A	55,611,362
Grants to States for the Education of Children with Disabilities - State Grants	H63		H027A010081A	23,624,101
Grants to States for the Education of Children with Disabilities - State Grants	H63		H027A70081	0
Grants to States for the Education of Children with Disabilities - State Grants	H63		H027A980081	0
Grants to States for the Education of Children with Disabilities - State Grants	H63		H027A990081	2,113,812
Program Total				81,349,275
Special Education - Preschool Grants		84.173		
Special Education - Preschool Grants	H63		H173A000085	4,694,075
Special Education - Preschool Grants	H63		H173A010085	2,042,977
Special Education - Preschool Grants	H63		H173A990085	14,850
Program Total				6,751,902
Tota Department of Education				88,101,177
Tota Special Education Cluster				88,101,177
AGING CLUSTER				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers		93.044		
Special Programs for the Aging - Title III, Part B - Grants for Support Services and Senior Centers	J02		01-00-AA-SC-1320	58,800
Special Programs for the Aging - Title III, Part B - Grants for Support Services and Senior Centers	J02		01-01-AA-SC-1320	5,156,575
Special Programs for the Aging - Title III, Part B - Grants for Support Services and Senior Centers	J02		02-02-AA-SC-1320	234,884
Program Total				** 5,450,259
Special Programs for the Aging - Title III, Part C - Nutrition Services		93.045		
Special Programs for the Aging - Title III, Part C - Nutrition Services	J02		01-00-AA-SC-1712 and 1713	70,972
Special Programs for the Aging - Title III, Part C - Nutrition Services	J02		01-01-AA-SC-1712 and 1713	4,935,766
Special Programs for the Aging - Title III, Part C - Nutrition Services	J02		02-02-AA-SC-1712 and 1713	227,283
Program Total				** 5,234,021
Tota Department of Health and Human Services				10,684,280
Tota Aging Cluster				10,684,280
MEDICAID CLUSTER				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
State Medicaid Fraud Control Units		93.775		
Medicaid Fraud Control Unit - Year 7	E20		1-01-01SC5050	186,938
Medicaid Fraud Control Unit - Year 8	E20		1-02-01SC5050	538,832
Program Total				** 725,770
State Survey and Certification of Health Care Providers and Suppliers		93.777		
State Survey and Certification of Health Care Providers and Suppliers	J02		0005SC5001	0

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MEDICAID CLUSTER, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
State Survey and Certification of Health Care Providers and Suppliers		93.777		
State Survey and Certification of Health Care Providers and Suppliers	J02		0105SC5001	296,263
State Survey and Certification of Health Care Providers and Suppliers	J02		0205SC5001	816,593
Program Total				** 1,112,856
Medical Assistance Program		93.778		
Medical Assistance Payments	J02		0005SC5028	9,499
Administration and Training	J02		0005SC5048	787,708
Medical Assistance Payments	J02		0105SC5028	501,015,085
Administration and Training	J02		0105SC5048	8,866,131
Medical Assistance Payments	J02		0205SC5028	1,876,995,354
Administration and Training	J02		0205SC5048	60,141,452
Medical Assistance Payments	J02		9805SC5028	0
Medical Assistance Payments	J02		9905SC5028	0
Program Total				** 2,447,815,229
Tota Department of Health and Human Services				2,449,653,855
Tota Medicaid Cluster				2,449,653,855
CHILD CARE CLUSTER				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Child Care and Development Block Grant		93.575		
Child Care and Development Block Grant	J02		G0001SCCCD2	2,923,851
Child Care and Development Block Grant	J02		G0101SCCCD2	21,138,700
Child Care and Development Block Grant	J02		G0201SCCCDF	23,798,339
Child Care and Development Block Grant	J02		G9701SCCCDF	0
Child Care and Development Block Grant	J02		G9901SCCCD2	0
Program Total				47,860,890
Child Care Mandatory and Matching Funds of the Child Care and Development Fund		93.596		
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	J02		G0001SCCCDF	3,737
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	J02		G0101SCCCDF	9,777,491
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	J02		G0201SCCCDF	17,897,168
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	J02		G9901SCCCDF	0
Program Total				27,678,396
Tota Department of Health and Human Services				75,539,286
Tota Child Care Cluster				75,539,286
DISABILITY INSURANCE/SSI CLUSTER				
SOCIAL SECURITY ADMINISTRATION				
Social Security - Disability Insurance		96.001		
Disability Determination	H73		04-00-04SCD100	0
Disability Determination	H73		04-01-04SCD100	8,071,933
Disability Determination	H73		04-02-04SCD100	17,232,003

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DISABILITY INSURANCE/SSI CLUSTER, CONTINUED				
SOCIAL SECURITY ADMINISTRATION				
Social Security - Disability Insurance		96.001		
Social Security Disability Determination	L24		4-9604SCDI01	67,026
Program Total				25,370,962
Supplemental Security Income		96.006		
SSA/SSI Reimbursement	H73		None	1,354,333
SSA Reimbursement	L24		None	49,350
Program Total				1,403,683
Tota Social Security Administration				26,774,645
Tota Disability Insurance/SSI Cluster				26,774,645
HIGHWAY PLANNING AND CONSTRUCTION CLUSTER				
DEPARTMENT OF TRANSPORTATION				
Highway Planning and Construction		20.205		
South Carolina Integrated Infrastructure Planning, Model Plan	F09		TCSP002-92B	91,372
Highway Planning and Construction/Transportation Enhancement	P28		None	1,948
Program Total				93,320
Tota Department of Transportation				93,320
Tota Highway Planning and Construction Cluster				93,320
CONSOLIDATED HEALTH CENTERS CLUSTER				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Health Center Grants for Homeless Populations		93.151		
Health Care for the Homeless	J12		None	45,227
Program Total				45,227
Community Health Centers		93.224		
Health Center Cluster	J04		1 H80 CS 00595-01	87,001
Program Total				87,001
Health Centers Grants for Migrant and Seasonal Farmworkers		93.246		
Migrant Health Program	J04		5 H20 CS 00115-20	435,548
Migrant Health Program	J04		6 H20 CS 00115-19 S1 R2	0
Program Total				435,548
Tota Department of Health and Human Services				567,776
Tota Consolidated Health Centers Cluster				567,776
TOTAL FEDERAL EXPENDITURES				\$ 4,050,321,025

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

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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
JUDICIAL DEPARTMENT (B04), CONTINUED			
State Court System Improvements	93.586	2000 G996437	\$ 164,150
State Court System Improvements	93.586	2001 G996437	148,686
Total Direct Assistance			312,836
Court System Efficiency Improvements	16.579	1F01043	617,487
Total Passed Through Entities Not Included in Reporting Entity			617,487
Total Judicial Department			930,323
GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10)			
National Criminal History Improvement Program - 2001	16.554	2000-RH-CX-K032	133,109
National Criminal History Improvement Program - 2000	16.554	2000-RH-CX-K032	368,119
National Criminal History Improvement Program - 1995	16.554	95-RU-RX-K010	160,635
National Criminal History Improvement Program - 1998,1999	16.554	95-RU-RX-K010	734,468
South Carolina Sex Offender Registry Program	16.554	98-NR-CX-K052	0
Crime Laboratory Improvement Program - First Year	16.560	2000-RC-CX-0023	197,432
South Carolina State DNA Offender Database Program - Fourth Year	16.560	97-DN-VX-0006	704,789
Cops 2001 Computer Crime Center	16.710	2001-CX-WX-0088	32,229
SLED 2001 Critical Incidence Response Team - First Year	NONE	2001-TE-CX-0029	1,169,991
Law Enforcement Related Activities in Support of Foreign Research Spent Nuclear Fuel Shipments	81.502	DE-FG09-97-SR 18904	69,375
Drug Enforcement Administration Marijuana Eradication Program - 2001	NONE	2001-89	88,572
Drug Enforcement Administration Marijuana Eradication Program - 2002	NONE	2002-88	29,594
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	131,645
Total Direct Assistance			3,819,958
Statewide Gang Database - Third Year	16.523	1JS0017	9,375
Statewide Gang Database - Second Year	16.523	1JS9932	9,795
NIBRS Conversion Resources Program - First Year	16.550	None	4,857
SLED Chaplaincy Program - First Year	16.575	IV97087	0
SLED Chaplaincy Program - Third Year	16.575	IV99062	0
RAID Team Enhancement Program - First Year	16.579	1F97082	0
D.A.R.E. Jr. High Officers Training Program - Third Year	16.579	1F99004	0
RAID Team Enhancement Program - Second Year	16.579	1F99081	41,481
High Tech Crime Unit - First Year	16.579	IF00059	62,191
High Tech Crime Unit - Second Year	16.579	IF01054	142,639
Total Passed Through Entities Not Included in Reporting Entity			270,338
State Level Weapons of Mass Destruction Response - 1999	16.007	2000-TE-CX-0183	200,673
Enforcing Underage Drinking Laws Program	16.727	2000-AH-FX-0045	49,881
Terrorism Consequence Management Preparedness Assistance (TCMPA) - Second Year Training	83.534	EMA-2001-GR-0032	29,050
Terrorism Consequence Management Preparedness Assistance (TCMPA) - Third Year Training	83.534	EMA-2002-GR-0506	6,599
Terrorism Consequence Management Preparedness Assistance (TCMPA) - First Year Training	83.534	PO 743	0
Department of Social Services Child Abuse and Neglect Basic State Grant - Fourth Year	93.669	C 90009P-4	3,189

See accompanying notes to the schedules 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>
GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10), CONTINUED			
Total Passed Through State Agencies Included in Reporting Entity			289,392
Total Governor's Office - State Law Enforcement Division			4,379,688
ATTORNEY GENERAL'S OFFICE (E20)			
Internet Crimes Against Children	16.542	98-MC-CX-K006	112,366
Criminal Justice Training	16.575	01-VA-GX-0045	17,430
Community Gun Violence Prosecution Program	16.575	2002-GP-CX-0085	4,902
Medicaid Fraud Control Unit - Year 7	93.775	1-01-01SC5050	186,938
Medicaid Fraud Control Unit - Year 8	93.775	1-02-01SC5050	538,832
Total Direct Assistance			860,468
Judicial, Prosecutor and Summary Court Staff - Year 6	16.588	1K00010	27,042
Prosecution Assistance and Criminal Justice Training - Year 7	16.588	1K01007	85,678
Total Passed Through Entities Not Included in Reporting Entity			112,720
Total Attorney General's Office			973,188
COMMISSION ON PROSECUTION COORDINATION (E21)			
Criminal and Juvenile Justice Information Management System	16.523	1JI0001	11,446
Criminal and Juvenile Justice Information Management System	16.523	1JS0008	242,753
Criminal and Juvenile Justice Information Management System	16.523	1JS9808	0
Criminal and Juvenile Justice Information Management System	16.523	1JS9828	0
Criminal and Juvenile Justice Information Management System	16.523	1JS9926	224,083
Child Victim Witness Assistance Advocate	16.575	1V00053	0
Child Victim Witness Assistance Advocate	16.575	1V01058	34,502
Scholarships for Victim Witness Assistance Advocate	16.575	1V98108	22,635
Child Victim Witness Assistance Coordinator	16.575	1V99056	0
Pretrial Intervention Records Upgrade	16.579	1F00052	53,679
Bridging the Gap with Specialized Training of Law Enforcement Officers and Prosecutors	16.592	1YT9803	0
Networking Among Agencies on DUI Related Issues	20.601	2H01029	35,395
Networking Among Agencies on DUI Related Issues	20.601	2H02029	80,378
Video to Address Youth Alcohol	20.601	2T01004	133,665
Regional Training Among Law Enforcement/Prosecutors	20.601	2T01005	12,491
Total Passed Through Entities Not Included in Reporting Entity			851,027
Total Commission on Prosecution Coordination			851,027
ADJUTANT GENERAL'S OFFICE (E24)			
Army National Guard - Gaffney Armory	12.400	450016	0
Army National Guard - Pickens Hawk Armory	12.400	450056	89,032
Army National Guard - Fountain Inn Hawk Armory	12.400	450057	0
Army National Guard - Ware Shoals Hawk Armory	12.400	450058	74,298
Army National Guard - Lead Brigade School	12.400	450113	0
Army National Guard - Class IX Facility at McEntire	12.400	450125	0
Army National Guard - Leesburg Training Site Battle Simulation Construction	12.400	450140	0
Army National Guard - Leesburg Training Site Infrastructure	12.400	450142	1,216,278

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ADJUTANT GENERAL'S OFFICE (E24), CONTINUED			
Spartanburg Armory Construction	12.400	450143	2,120,237
Pine Ridge Weapons of Mass Destruction	12.400	451094	105,885
Air National Guard - McEntire Clinic and Dining Area	12.400	DAHA38-98-G822-101	106,051
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-00-2-1001	0
Appendix 2 - Army National Guard Environmental Resources Management	12.401	DAHA38-00-2-1002	47,283
Appendix 3 - Army National Guard Security Guard Activities	12.401	DAHA38-00-2-1003	0
Appendix 5 - Army National Guard - Telecommunications	12.401	DAHA38-00-2-1005	0
Appendix 8 - Army National Guard Full-Time Dining Facility Operations	12.401	DAHA38-00-2-1008	0
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	12.401	DAHA38-00-2-1009	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-00-2-1021	0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-01-2-1001	2,370,148
Appendix 2 - Army National Guard Environmental Resources Management	12.401	DAHA38-01-2-1002	491,694
Appendix 3 - Army National Guard Security Guard Activities	12.401	DAHA38-01-2-1003	42,425
Appendix 5 - Army National Guard - Telecommunications	12.401	DAHA38-01-2-1005	409,487
Appendix 7 - Army National Guard Ranges and Training Land Program	12.401	DAHA38-01-2-1007	37,289
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	12.401	DAHA38-01-2-1009	15,172
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-01-2-1021	543,616
Appendix 22 - Air National Guard Environmental Resources Management	12.401	DAHA38-01-2-1022	17,354
Appendix 23 - Air National Guard Security Guard Activities	12.401	DAHA38-01-2-1023	106,809
Appendix 24 - Air National Guard Fire Protection Activities	12.401	DAHA38-01-2-1024	240,735
Appendix 25 - Air National Guard Natural and Cultural Resources	12.401	DAHA38-01-2-1025	22,760
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-02-2-1001	4,303,656
Appendix 2 - Army National Guard Environmental Resources Management	12.401	DAHA38-02-2-1002	608,147
Appendix 3 - Army National Guard Security Guard Activities	12.401	DAHA38-02-2-1003	102,256
Appendix 5 - Army National Guard - Telecommunications	12.401	DAHA38-02-2-1005	787,501
Appendix 7 - Army National Guard Ranges and Training Land Program	12.401	DAHA38-02-2-1007	48,480
Appendix 8 - Army National Guard Full-Time Dining Facility Operations	12.401	DAHA38-02-2-1008	228,814
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	12.401	DAHA38-02-2-1009	44,493
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-02-2-1021	1,006,846
Appendix 22 - Air National Guard Environmental Resources Management	12.401	DAHA38-02-2-1022	26,771
Appendix 23 - Air National Guard Security Guard Activities	12.401	DAHA38-02-2-1023	142,429
Appendix 24 - Air National Guard Fire Protection Activities	12.401	DAHA38-02-2-1024	523,700
Appendix 25 - Air National Guard Natural and Cultural Resources	12.401	DAHA38-02-2-1025	47,701
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-97-2-1001	0
Appendix 2 - Army National Guard Environmental Resources Management	12.401	DAHA38-97-2-1002	0
Appendix 3 - Army National Guard Security Guard Activities	12.401	DAHA38-97-2-1003	48,211
Appendix 5 - Army National Guard - Telecommunications	12.401	DAHA38-97-2-1005	0
Appendix 7 - Army National Guard Ranges and Training Land Program	12.401	DAHA38-97-2-1007	0
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	12.401	DAHA38-97-2-1009	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-97-2-1021	0
Appendix 23 - Air National Guard Security Guard Activities	12.401	DAHA38-97-2-1023	0
Appendix 24 - Air National Guard Fire Protection Activities	12.401	DAHA38-97-2-1024	0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-98-2-1001	2,435
Appendix 2 - Army National Guard Environmental Resources Management	12.401	DAHA38-98-2-1002	0

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ADJUTANT GENERAL'S OFFICE (E24), CONTINUED			
Appendix 5 - Army National Guard - Telecommunications	12.401	DAHA38-98-2-1005	1,115
Appendix 9 - Army National Guard Store Front Recruiting Office Lease	12.401	DAHA38-98-2-1009	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-98-2-1021	0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-99-2-1001	0
Appendix 2 - Army National Guard Environmental Resources Management	12.401	DAHA38-99-2-1002	0
Appendix 3 - Army National Guard Security Guard Activities	12.401	DAHA38-99-2-1003	0
Appendix 5 - Army National Guard - Telecommunications	12.401	DAHA38-99-2-1005	2,233
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-99-2-1021	0
Appendix 22 - Air National Guard Environmental Resources Management	12.401	DAHA38-99-2-1022	0
National Guard Youth Opportunities - South Carolina National Guard Youth Challenge	12.404	DAHA38-00-2-4000	179,249
National Guard Youth Opportunities - Starbase	12.404	DAHA38-01-2-4001	202,363
National Guard Youth Opportunities - South Carolina National Guard Youth Challenge	12.404	DAHA38-01-2-4002	1,736,695
National Guard Youth Opportunities - Starbase	12.404	DAHA38-02-2-4001	99,716
National Guard Youth Opportunities - South Carolina National Guard Youth Challenge	12.404	DAHA38-02-2-4002	291,632
National Guard Youth Opportunities - South Carolina National Guard Youth Challenge	12.404	DAHA38-98-2-4000	16,011
National Guard Youth Opportunities - South Carolina National Guard Youth Challenge	12.404	DAHA38-99-2-4000	17,559
Distributed Training Technology Program	NONE	NGB 38-01-2-6001	161,372
Distributed Training Technology Program	NONE	NGB 38-02-2-6001	113,660
Department of Interior - Congaree Swamp Project	NONE	None	0
State Domestic Preparedness Equipment Program	16.007	2000-TE-CX-0183	175,223
State and Local Domestic Preparedness Support	16.007	2001-TECX-00007	61,195
Hazardous Materials Emergency Preparedness	20.703	HMESC0042080	68,206
Hazardous Materials Emergency Preparedness	20.703	HMESC0142090	76,808
Department of Energy Emergency Preparedness Cooperative Agreement	81.502	DE-FG09-00SR22166	193,665
Department of Energy Urgent Nuclear Shipments	81.502	DE-FG09-95SR18548	0
Hazardous Materials Emergency Preparedness	83.012	EMA-2000-GR-0016	2,300
Hazardous Materials Emergency Preparedness	83.012	EMA-2000-GR-0050	4,363
Hazardous Materials Emergency Preparedness	83.012	EMA-2000-GR-5045	698
Federal Emergency Management Agency - Emergency Preparedness Division Training	83.516	510000X1	0
Federal Emergency Management Agency - Lexington Demolition	83.516	None	0
State and Local Assistance 100%	83.534	EMA-97-PA-9707	0
State and Local Assistance 50%	83.534	EMA-98-PA-9817	0
Hazard Mitigation Assistance	83.535	EMA-98-PA-9817	0
Federal Emergency Management Agency - Bonnie Public Assistance	83.544	FEMA-1243-DR-SC	51,445
Federal Emergency Management Agency Public Assistance	83.544	FEMA-1299-DR-SC	196,817
Federal Emergency Management Agency - Floyd Public Assistance	83.544	FEMA-1299-DR-SC	0
Federal Emergency Management Agency - Winter Storms 2000 Public Assistance	83.544	FEMA-1313-DR-SC	249
Hazard Mitigation Grant Program - Fran	83.548	FEMA-1140-DR-SC	2,037
Hazard Mitigation Grant Program - Bonnie	83.548	FEMA-1243-DR-SC	330,836
Hazard Mitigation Grant Program - Administration Grantee (Bonnie)	83.548	FEMA-1243-DR-SC	829
Hazard Mitigation Grant Program - Floyd	83.548	FEMA-1243-DR-SC	1,093,512

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ADJUTANT GENERAL'S OFFICE (E24), CONTINUED			
Hazard Mitigation Grant Program - Administration Costs (Bonnie)	83.548	FEMA-1243-DR-SC	9,576
Hazard Mitigation Grant Program - Administration Costs (Floyd)	83.548	FEMA-1299-DR-SC	1,612
Hazard Mitigation Grant Program - Floyd	83.548	FEMA-1299-DR-SC	57,055
Hazard Mitigation Grant Program - Administration State	83.548	FEMA-1299-DR-SC	33,732
Hazard Mitigation Grant Program - Management Grant (Floyd)	83.548	FEMA-1299-DR-SC	5
Hazard Mitigation Grant Program - Winter Storm	83.548	FEMA-1313-DR-SC	303,174
Hazard Mitigation Grant Program - Administration Costs (Winter Storm)	83.548	FEMA-1313-DR-SC	2,340
Emergency Preparedness Division - Federal Emergency Management Agency - Hugo - Public Assistance	83.548	FEMA-843-DR-SC	362,042
Hazard Mitigation Grant Program - Flood	83.548	FEMA-881-DR-SC	9,643
Emergency Management Performance Grant	83.552	EMA-2000-GR-0007	224,906
Emergency Management Performance Grant	83.552	EMA-2001-GR-0032	1,077,739
Emergency Management Performance Grant	83.552	EMA-2002-GR-0506	1,362,370
Floyd Supplemental - Administration State	NONE	EMA-2000-GR-0094	20,179
Floyd Supplemental - Administration Grant	NONE	EMA-2000-GR-0094	0
Floyd Supplemental	NONE	EMA-2000-GR-0094	877,856
Total Direct Assistance			25,400,010
Waste Isolation Pilot Plant	81.106	12119	13,845
Total Passed Through Entities Not Included in Reporting Entity			13,845
Total Adjutant General's Office			25,413,855
BUDGET AND CONTROL BOARD - DIV. OF EXECUTIVE DIRECTOR (F05)			
Hazard Mitigation Grant Program	83.548	HMG 881-DR-SC	371,685
Total Passed Through State Agencies Included in Reporting Entity			371,685
Total Budget and Control Board - Div. of Executive Director			371,685
BUDGET AND CONTROL BOARD - DIVISION OF OPERATIONS (F07)			
Federal Surplus Property	39.003	None	0
Rebuild America - Personnel	81.041	DE-FG44-77CS60012	341,569
Rebuild America - Operations	81.041	DE-FG44-77CS60012	84,778
TVA Travel Contract	81.041	DE-FG44-77CS60012	4
Rebuild America	81.041	DE-FG44-96R410673	11,501
Rebuild America - Continuation	81.041	DE-FG44-96R410673	78,001
NICE3-Linpac	81.105	DE-FG44-01R410837	35,018
Waste Isolation Pilot Project - Carlsbad	81.106	DE-FC04-00AL66770	12,336
Waste Isolation Pilot Project - Georgia	81.106	DE-FC04-93AL82966	19,832
Waste Isolation Pilot Project	81.106	DE-FC04-93AL82966	0
Weatherization Manual	81.117	DE-FC44-01R410801	10,000
Industrial Technology - Metalcasting Industries of the Future	81.119	DE-FC44-01R410826	14,254
Industrial Technology	81.119	DE-FC44-01R410826	8,980
Technology - Codes and Standards Workshop	81.119	DE-FG44-01R410827	99,168
First Stage Restitution	NONE	None	94,502
Diamond Shamrock	NONE	None	0
Amoco II Second Stage	NONE	None	0
Stripper Well	NONE	None	1,692,860
Second Stage Oil Overcharge	NONE	None	0

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BUDGET AND CONTROL BOARD - DIVISION OF OPERATIONS (F07), CONTINUED			
Exxon Hawkins Settlement	NONE	None	90,702
Total Direct Assistance			2,593,505
Publication - Energy Efficient Landscapes	10.664	SCFC99U22	0
Total Passed Through State Agencies Included in Reporting Entity			0
Total Budget and Control Board - Division of Operations			2,593,505
BUDGET AND CONTROL BOARD - DIV. OF BUDGET AND ANALYSES (F09)			
Modernization of Land Information System IX	11.400	NA860G0551	100,480
Modernization of Land Information System VIII	11.400	NA860G0551	206,226
South Carolina Integrated Infrastructure Planning, Model Plan	20.205	TCSP002-92B	91,372
Crash Outcome Data Evaluation System (CODES) II	20.600	DTNH 22-00-H-17012	72,128
Crash Outcome Data Evaluation System (CODES) I	20.600	DTNH 22-98-H-37086	0
State Water Pollution Control Revolving Fund	66.458	None	54,049,872
Drinking Water State Revolving Fund	66.468	None	3,436,106
Total Direct Assistance			57,956,184
Understanding and Eliminating Health Disparities	93.226	AHRQ#5 P01 HS10871-02	66,416
Total Passed Through Entities Not Included in Reporting Entity			66,416
Rural Community Hardship Assistance	NONE	HG984297-97-0	1,015,457
Total Passed Through State Agencies Included in Reporting Entity			1,015,457
Total Budget and Control Board - Div. of Budget and Analyses			59,038,057
COMMISSION ON HIGHER EDUCATION (H03)			
South Carolina Plan for Troops to Teachers Program	NONE	None	445,084
Veterans Education Assistance	64.124	V101(223B)P-3955	269,549
Veterans Education Assistance	64.124	V101(223B)P-4055	0
Performance Funding in South Carolina (PFSC)	84.116	P116B981034	72,446
Eisenhower Professional Development Higher Education Grants	84.281	S281B000040	184,111
Eisenhower Professional Development Higher Education Grants	84.281	S281B010040	107,920
Eisenhower Professional Development Higher Education Grants	84.281	S281B980040	0
Eisenhower Professional Development Higher Education Grants	84.281	S281B990040	120,328
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990172	1,670,807
Total Direct Assistance			2,870,245
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990658-00A	0
Total Passed Through Entities Not Included in Reporting Entity			0
DAODAS Brochure	16.727	CHE-EUDDL-2	12,121
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP) Impact Coordinators (GIC)	17.235	B2114G	759
Total Passed Through State Agencies Included in Reporting Entity			12,880
Total Commission on Higher Education			2,883,125

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HIGHER EDUCATION TUITION GRANTS COMMISSION (H06)			
Leveraging Educational Assistance Partnership Program (LEAP)	84.069	P069A010043	324,345
Special Leveraging Educational Assistance Partnership Program (SLEAP)	84.069	P069B010034	270,287
Total Direct Assistance			594,632
Total Higher Education Tuition Grants Commission			594,632
STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59)			
Public Telecommunications Facilities Program (PTFP)	11.550	45-03-99159	0
South Carolina Exemplary Faculty for Advanced Technological Education	47.076	DUE-9553740	0
South Carolina Advanced Technological Education (SC ATE) Center of Excellence	47.076	DUE-9602440	73,980
South Carolina Advanced Technological Education (SC ATE) Center of Excellence	47.076	DUE-9908409	669,047
Total Direct Assistance			743,027
Pre-Employment Skill Training (Get Ready)	NONE	None	9,507
Total Passed Through Entities Not Included in Reporting Entity			9,507
Perkins III Administrative Funds	84.048	None	3,422
Total Passed Through State Agencies Included in Reporting Entity			3,422
Total State Board for Technical and Comprehensive Education			755,956
DEPARTMENT OF EDUCATION (H63)			
Food Donation	10.550	None	15,160,921
National School Lunch Program	10.555	5SC300328	132,784,389
State Administrative Expenses - Child Nutrition	10.560	3SC300911	51,542
State Administrative Expenses - Child Nutrition	10.560	5SC300911	1,763,215
Nutrition Education and Training Program	10.564	59-84531-0-528	101,888
Food Consumer - Child Nutrition	10.574	3N3502	0
Technologies Opportunities Program	11.552	45-60-100032	153,629
Troops to Teachers Program	12.552	None	30,535
School-to-Work Implementation Grant	17.261	U68508008860	6,630,308
South Carolina Statewide Systemic Initiative	47.076	ESR-9810313	484,074
Cosmos Corporation Grant/NSF Grant	47.076	S-2000-013	4,037
Adult Education - Basic State Grants	84.002	V002A000040	3,224,271
Adult Education - Basic State Grants	84.002	V002A010040	4,107,185
Adult Education - Basic State Grants	84.002	V002A70041	0
Adult Education - Basic State Grants	84.002	V002A980041	0
Adult Education - Basic State Grants	84.002	V002A990041	50,346
Grants to Local Educational Agencies - Title I	84.010	S010A0000-40A	46,758,175
Grants to Local Educational Agencies - Title I	84.010	S010A0100-40A	58,318,916
Grants to Local Educational Agencies - Title I	84.010	S010A70040-97C	0
Grants to Local Educational Agencies - Title I	84.010	S010A9800-40A	0
Grants to Local Educational Agencies - Title I	84.010	S010A9900-40A	963,317
Migrant Education - Basic State Grant Program	84.011	S011A000041	327,515
Migrant Education - Basic State Grant Program	84.011	S011A010041	44,660
Migrant Education - Basic State Grant Program	84.011	S011A70041	0
Migrant Education - Basic State Grant Program	84.011	S011A980041	0

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
Migrant Education - Basic State Grant Program	84.011	S011A990041	0
Migrant Education - Basic State Grant Program	84.011	S011B000041	61,336
Migrant Education - Consortium Incentive Grant Program	84.011	S011B990041	0
Title I - Neglected and Delinquent Children	84.013	S013A000040	285,702
Title I - Neglected and Delinquent Children	84.013	S013A010040	312,055
Title I - Neglected and Delinquent Children	84.013	S013A60040	0
Title I - Neglected and Delinquent Children	84.013	S013A70040	0
Title I - Neglected and Delinquent Children	84.013	S013A980040	0
Title I - Neglected and Delinquent Children	84.013	S013A990040	352,288
Application for Grants and Cooperative Agreements Under Services for Children with Deaf-Blindness	84.025	H025A50022-98	0
Grants to States for the Education of Children with Disabilities - State Grants	84.027	H027A000081A	55,611,362
Grants to States for the Education of Children with Disabilities - State Grants	84.027	H027A010081A	23,624,101
Grants to States for the Education of Children with Disabilities - State Grants	84.027	H027A70081	0
Grants to States for the Education of Children with Disabilities - State Grants	84.027	H027A980081	0
Grants to States for the Education of Children with Disabilities - State Grants	84.027	H027A990081	2,113,812
Professional Development Plan for Teachers and Administrators in South Carolina Public Schools	84.029	H029H40034-97	0
Professional Development Plan for Teachers and Administrators in South Carolina Public Schools	84.029	H029H940034-98A	0
Career Clusters Initiative	84.048	800-000230	113
Vocational Education - Basic Grants to States	84.048	V048A000040	11,182,221
Vocational Education - Basic Grants to States	84.048	V048A010040	5,935,645
Vocational Education - Basic Grants to States	84.048	V048A980040	0
Vocational Education - Basic Grants to States	84.048	V048A990040	28,016
Emergency Immigrant Education Program	84.162	T162A000030	328,680
Emergency Immigrant Education Program	84.162	T162A010025	38,825
Special Education - Preschool Grants	84.173	H173A000085	4,694,075
Special Education - Preschool Grants	84.173	H173A010085	2,042,977
Special Education - Preschool Grants	84.173	H173A990085	14,850
Robert C. Byrd Honors Scholarships Program	84.185	P185A000041	65,368
Robert C. Byrd Honors Scholarships Program	84.185	P185A010041	481,820
Financial Assistance to State and Local Agencies for Drug and Violence Prevention Programs	84.186	S186A000042A	3,055,791
Financial Assistance to State and Local Agencies for Drug and Violence Prevention Programs	84.186	S186A010042A	1,330,730
Financial Assistance to State and Local Agencies for Drug and Violence Prevention Programs	84.186	S186A990042	31,377
State Education Agency Grants to Provide for the Educational Needs of Students with LEP	84.194	T194Q000012-00	7,814
State Education Agency Grants to Provide for the Educational Needs of Students with LEP	84.194	T194Q960004-98	0
Bilingual Education - State Grant Program	84.194	T194Q990012	4
Bilingual Education - State Grant Program	84.194	T194Q990012-00	53,867
Education for Homeless Children and Youth	84.196	S196A000042	275,380
Education for Homeless Children and Youth	84.196	S196A990042	150,337
Even Start Family Literacy State Grants	84.213	S213C000041	1,020,600
Even Start Family Literacy State Grants - State Educational Agencies	84.213	S213C010041	1,172,555
Even Start Family Literacy State Grants	84.213	S213C99041041	17,478

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
Christa McAuliffe Fellowship Program	84.215	R215U010005	0
Christa McAuliffe Fellowship Program	84.215	R215U60011-00	81
Christa McAuliffe Fellowship Program	84.215	R215U60011-99	0
Character Education in South Carolina FIE: Partnerships in Character Education	84.215	R215V970004-00	30,562
Character Education in South Carolina	84.215	R215V970004-99	0
Tech - Prep Education	84.243	V243A000040	895,930
Tech - Prep Education	84.243	V243A010040	711,130
Tech - Prep Education	84.243	V243A980111	0
Tech - Prep Education	84.243	V243A990111	62,382
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	84.276	S276A000040	4,552,290
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	84.276	S276A70040	0
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	84.276	S276A980040	0
Title III - Goals 2000 Educate America Act State and Local Education Systemic Improvement	84.276	S276A990040	402,575
Title II - Eisenhower Professional Development State Grants	84.281	S281A000040	2,781,635
Title II - Eisenhower Professional Development State Grants	84.281	S281A010040	825,172
Title II - Eisenhower Professional Development State Grants	84.281	S281A990040	79,691
Eisenhower Standards and Assesment	84.281	S281C010040	6,657
South Carolina Public Charter Schools Grant Program	84.282	S282A000047	443,374
South Carolina Public Charter Schools Grant Program	84.282	S282A000047-01	39,466
South Carolina Public Charter Schools Grant Program	84.282	S282A70007	2
South Carolina Public Charter Schools Grant Program	84.282	S282A970007-98	21,000
South Carolina Public Charter Schools Grant Program	84.282	S282A970007-99	78,022
Title VI	84.298	S298A000041A	2,699,481
Title VI	84.298	S298A010041A	1,718,537
Title VI	84.298	S298A980041	0
Title VI	84.298	S298A990041	378,648
Even Start - Statewide Family Literacy: Initiative Grants	84.314	S314B000030	53,582
Technology Literacy Challenge Fund	84.318	S318X000040	4,994,730
Technology Literacy Challenge Fund State Grants	84.318	S318X010040	3,628,822
Technology Literacy Challenge Fund State Grants	84.318	S318X80040	0
Technology Literacy Challenge Fund	84.318	S318X90040	229
Special Education - Technical Assistance (Deaf-Blind Centers)	84.326	H326C990024-00	107,957
Special Education - Technical Assistance (Deaf-Blind Centers)	84.326	H326C990024-01	42,829
Georgia Department of Education	84.330	37422001	23,263
Georgia Department of Education	84.330	None	37,097
Comprehensive School Reform Demonstration Project	84.332	S332A000040	1,195,066
Comprehensive School Reform Demonstration Project	84.332	S332A980040	0
Comprehensive School Reform Demonstration Project	84.332	S332A990040	878,973
Teacher Quality Enhancement Grants for State and Partnerships	84.336	P336A990003	1,192,190
Reading Excellence Act	84.338	S338A010008	857,021
Class Size Reduction	84.340	S340A000042A	8,933,640
Class Size Reduction	84.340	S340A010042A	7,227,699
Title I - Accountability	84.348	S348A000040	503,863
School Renovation Idea	84.352	S352A010041	4,815

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
Automated Manufacture Program Equipment - HAMILTON	84.923	V923A000002	36,000
Surgical Technical Program Equipment for Spartanburg Technical College	84.923	V923A000003	8,217
Machine Tool Technology Program Equipment for Spartanburg Technical College	84.923	V923A000005	33,421
Mold Design Lab Equipment for Industrial and Engineering Technology Division Phase II for Tri-County Technical College	84.923	V923A000006	24,250
Respiratory Care Lab Equipment for Health Education Division for Tri-County Technical College	84.923	V923A000007	35,534
Equipment for Computer Technology Laboratory Business and Human Services Division for Tri-County Technical College	84.923	V923A000008	51,651
Dental Assisting Technology Program - Spartanburg Technical College	84.923	V923A010001	48,178
Electronics/Industrial Electronics Manufacturing - Tri-County Technical College	84.923	V923A010002	11,890
Office/Microcomputer Skills Training - Tri-County Technical College	84.923	V923A010003	59,213
Telecommunications Technician Training - Tri-County Technical College	84.923	V923A010004	56,699
Computerized Video Production Program - F. P. Hamilton	84.923	V923A010005	36,000
Automotive Mechanics Technician - Anderson AVC	84.923	V923A010006	23,238
Welding/Metal Working Technician - Anderson AVC	84.923	V923A010007	39,486
Cherokee Link Distance Education Project	84.923	V923A980008	0
DC/AC Motors and Mold Design Lab Equipment for Tri-County Technical College	84.923	V923A990005	0
Oral Disease Prevention in School-Aged Children	93.283	U58/CCU417047-01	5,709
Oral Disease Prevention in School-Aged Children	93.283	U58/CCU417047-02	36,723
Oral Disease Prevention in School-Aged Children	93.283	U58/CCU417047-03	57,249
Comprehensive School Health Program	93.938	U87/CCU409018-05	0
Comprehensive School Health Program	93.938	U87/CCU409018-06	0
Comprehensive School Health Program	93.938	U87/CCU409018-07	0
School Health Program to Prevent Health Problems and Improve Education	93.938	U87/CCU409018-09	676,977
Administrative Award	94.003	01SCSSC051	198,164
Administrative Award	94.003	94SCSSC051	0
Learn and Serve America: K-12 Community Based Program	94.004	00LCSSC041	110,489
Learn and Serve America: K-12 Community Based Program	94.004	00LSFSC108	118,683
Learn and Serve America: School and Community Based Program	94.004	00LSFSC108	139,245
Learn and Serve America: CHESP	94.004	00LSHSC005	249,575
Learn and Serve America: School and Community Based Program	94.004	97LSASC112/212	43,724
Learn and Serve America: School and Community Based Program	94.004	97LSASC312	17,190
Learn and Serve America: School and Community Based Program	94.004	97LSFSC208	179,343
Learn and Serve America: School and Community Based Program	94.004	97LSSSC108	0
AmeriCorps	94.006	00ASFSC042	1,479,107
AmeriCorps	94.006	94ASCSC042	0
AmeriCorps - State Promise Fellows	94.007	01 APSSC042	6,802
State Disability Funds	94.007	01DSCSC040	11,884
State Disability Funds	94.007	97DSCSC040	21,853
AmeriCorps - State Promise Fellows	94.007	99APSSC042	26,785
Program Development Assistance and Training (PDAT)	94.009	02PDSSC051	31,075
Program Development Assistance and Training (PDAT)	94.009	95PDSSC051	21,559
Total Direct Assistance			434,552,426
School Based Youth Court	16.540	1J01007	22,841

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
Job Training Partnership Act School-to-Work Opportunities Demonstration Project	17.250	U-4444-4-00-88-60	0
Technical Education Research Center/NSF Grant	47.076	ESR-0092129	79,384
Cosmos Corporation Grant/NSF Grant	47.076	S-2000-013	4,874
Total Passed Through Entities Not Included in Reporting Entity			107,099
Mentor Research Project	81.004	SC124-32-6112-52	0
SCUREF-Summer Science Program	81.004	SC137-6112-32-5346	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990172	10,563
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990172-00	2,813
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990172-01	24,917
South Carolina Tobacco Use Prevention Control Project - Healthy Schools Program	93.283	HP-00-054	60,566
Temporary Assistance for Needy Families (TANF)	93.558	C10030I	21,340
Child Care and Development Block Grant - School Age Day Care	93.575	B10277CC	2,140,988
Implementation, Expansion, and Enhancement of the Quality of Children	93.575	B10828G	344,549
Teach - Child Care Development Scholarships and Training for Child Development Directors and Care Givers	93.575	B10835N	732,626
Department of Health and Human Services - Child Care for Infants and Toddlers	93.575	B20874C	44,000
Teach - Child Care Development	93.575	B20906N	1,534,366
Child Care and Development Block Grant - School Age Day Care	93.575	B20908G	1,436,704
Child Care and Development Block Grant - School Age Day Care	93.575	B90277CC	0
Head Start Collaborative	93.600	A00977A	16
Head Start	93.600	A10989A	30,283
Head Start	93.600	A21236A	0
Total Passed Through State Agencies Included in Reporting Entity			6,383,731
Total Department of Education			441,043,256
WIL LOU GRAY OPPORTUNITY SCHOOL (H71)			
Food Donation	10.550	None	4,220
School Breakfast Program	10.553	None	30,851
National School Lunch Program	10.555	None	44,396
Total Passed Through State Agencies Included in Reporting Entity			79,467
Total Wil Lou Gray Opportunity School			79,467
VOCATIONAL REHABILITATION (H73)			
Basic Support	84.126	H126A000060	24,070
Basic Support	84.126	H126A010060	12,082,760
Basic Support	84.126	H126A020060	21,255,382
Centers for Independent Living	84.169	H169A000059	85
Centers for Independent Living	84.169	H169A010059	137,735
Centers for Independent Living	84.169	H169A020059	122,020
Supported Employment Program	84.187	H187A000061	128,194
Supported Employment Program	84.187	H187A010061	150,694

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VOCATIONAL REHABILITATION (H73), CONTINUED			
Supported Employment Program	84.187	H187A020061	221,976
State Vocational Rehabilitaion Unit In-Service Training	84.265	H265A000020	99,514
State Vocational Rehabilitaion Unit In-Service Training	84.265	H265A000065	39,037
Disability Determination	96.001	04-00-04SCD100	0
Disability Determination	96.001	04-01-04SCD100	8,071,933
Disability Determination	96.001	04-02-04SCD100	17,232,003
SSA/SSI Reimbursement	96.006	None	1,354,333
Total Direct Assistance			60,919,736
Total Vocational Rehabilitation			60,919,736
SCHOOL FOR THE DEAF AND THE BLIND (H75)			
Dormitory Construction Grant	14.246	B-00-SP-SC-0360	108,739
Total Direct Assistance			108,739
Employability Enhancement Program	NONE	0A60221	2,340
Employability Enhancement Program	NONE	1A60221	38,171
Total Passed Through Entities Not Included in Reporting Entity			40,511
School Breakfast Program	10.553	None	62,099
National School Lunch Program	10.555	None	120,975
Training for Parents and Instuctional-Related Personnel of Children with Deaf-Blindness	84.025	01CC507	5,726
Training for Parents and Instuctional-Related Personnel of Children with Deaf-Blindness	84.025	02CC507	15,041
Individuals With Disabilities Education Act	84.027	01CA507	9,152
Capacity Building Allocation	84.027	01CR507	1,692
Individuals With Disabilities Education Act	84.027	02CA507	207,936
Personnel Development Collaboration	84.027	02CO507-1	28,700
Capacity Building Allocation	84.027	02CR507	5,206
PL 99-457 Preschool Grant	84.173	02CG507	10,337
Early Education Program	84.181	BN-2-218	235,000
Safe and Drug-Free Schools and Communities	84.186	02FQ507-01	1,702
Title II - Eisenhower Professional Development	84.281	02BB507	2,007
Title II - Eisenhower Professional Development	84.281	02BK507	16,696
Title II - Eisenhower Professional Development	84.281	02FN507	543
Total Passed Through State Agencies Included in Reporting Entity			722,812
Total School for the Deaf and the Blind			872,062
DEPARTMENT OF ARCHIVES AND HISTORY (H79)			
Historic Preservation	15.904	45-00-15347	95,125
Historic Preservation	15.904	45-01-16441	102,103
Historic Preservation	15.904	45-02-17571	0
Teaching American History Grants	84.215	S215X010282	88,744
Total Direct Assistance			285,972
Administrative Support	89.003	2000-044	4,607
Electronic Records	89.003	2001-035	13,913

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DEPARTMENT OF ARCHIVES AND HISTORY (H79), CONTINUED			
Administrative Support	89.003	2002-017	3,010
Total Passed Through Entities Not Included in Reporting Entity			21,530
Total Department of Archives and History			307,502
STATE LIBRARY (H87)			
State Library Program	45.310	LS-00-02-0041-02	0
State Library Program	45.310	LS-00040-00	494,015
State Library Program	45.310	LS-10041-01	1,535,344
Total Direct Assistance			2,029,359
Total State Library			2,029,359
ARTS COMMISSION (H91)			
View from the Edge of the Century	45.024	99-4400-5072	0
Basic State Grant	45.025	00-6100-2059	178,862
Arts Education	45.025	00-6100-2059	59,068
Cultural Visions	45.025	00-6100-2059	62,176
Cultural Visions	45.025	01-6100-2060	4,000
Basic State Grant	45.025	01-6100-2060	126,812
Challenge America	45.025	01-6100-2060	1,500
Basic State Grant	45.025	99-6100-2022	1,935
Cultural Visions	45.025	99-6100-2022	0
Arts Education	45.025	99-6100-2022	2,241
Folk and Traditional Arts	45.026	00-5500-3040	10,519
Folk and Traditional Arts	45.026	01-5500-3112	12,443
Leadership	45.026	97-6118-3071	43,843
Folk and Traditional Arts	45.026	98-5500-3112	1,805
Total Direct Assistance			505,204
Total Arts Commission			505,204
MUSEUM COMMISSION (H95)			
Creative Links: Positive Alternatives for Youth	45.024	00-9000-3067	0
Access: Access to the Arts for All	45.024	02-4400-4096	0
IMLS General Operating Support	45.301	None	36,416
Total Direct Assistance			36,416
Home Blown: Beverage Bottles of Laurens Glass Works, 1911-1996	45.129	01-0726-11	10,138
The Colonial Period in South Carolina	45.164	98-0637-11	0
Total Passed Through Entities Not Included in Reporting Entity			10,138
Total Museum Commission			46,554
DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)			
Nutrition Services Incentives Program (NSIP)	10.570	5SC600609	2,013,712
Empowerment Zones Program	10.772	G-9501SCECRU	349,218
Empowerment Zones Program	10.772	G-9501SCECUR	172,035
Senior Community Service Employment Program (SCSEP)	17.235	AD-10653-00-55	146,950

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DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02), CONTINUED			
Senior Community Service Employment Program (SCSEP)	17.235	AD-11705-01-55	969,749
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041	02-00-AA-SC-1716	0
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041	02-01-AA-SC-1716	63,080
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041	02-02-AA-SC-1716	0
Special Programs for the Aging - Title VII, Chapter 2 - Long-Term Care Ombudsman Services for Older Individuals	93.042	02-00-AA-SC-1715	144
Special Programs for the Aging - Title VII, Chapter 2 - Long-Term Care Ombudsman Services for Older Individuals	93.042	02-01-AA-SC-1715	124,824
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	93.043	02-00-AA-SC-1717	1,872
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	93.043	02-01-AA-SC-1717	250,988
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services	93.043	02-02-AA-SC-1717	4,741
Special Programs for the Aging - Title III, Part B - Grants for Support Services and Senior Centers	93.044	01-00-AA-SC-1320	58,800
Special Programs for the Aging - Title III, Part B - Grants for Support Services and Senior Centers	93.044	01-01-AA-SC-1320	5,156,575
Special Programs for the Aging - Title III, Part B - Grants for Support Services and Senior Centers	93.044	02-02-AA-SC-1320	234,884
Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	01-00-AA-SC-1712 and 1713	70,972
Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	01-01-AA-SC-1712 and 1713	4,935,766
Special Programs for the Aging - Title III, Part C - Nutrition Services	93.045	02-02-AA-SC-1712 and 1713	227,283
Special Programs for the Aging - Title IV and Title II - Training Research and Discretionary Projects	93.048	90AM2351	114,938
Special Programs for the Aging - Title IV and Title II - Training Research and Discretionary Projects	93.048	90AM2412	40,699
Special Programs for the Aging - Title IV and Title II - Training Research and Discretionary Projects	93.048	90DA2313	9,788
National Family Caregiver Support	93.052	01-02-AA-SC-1719	1,172,090
National Family Caregiver Support	93.052	02-02-AA-SC-1719	56,546
Child Care and Development Block Grant	93.575	G0001SCCCD2	2,923,851
Child Care and Development Block Grant	93.575	G0101SCCCD2	21,138,700
Child Care and Development Block Grant	93.575	G0201SCCCDF	23,798,339
Child Care and Development Block Grant	93.575	G9701SCCCDF	0
Child Care and Development Block Grant	93.575	G9901SCCCD2	0
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G0001SCCCDF	3,737
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G0101SCCCDF	9,777,491
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G0201SCCCDF	17,897,168
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G9901SCCCDF	0
Head Start	93.600	04CD0007/02	0
Head Start	93.600	04CD0012/01	20,322
Head Start	93.600	04CD0012/02	104,540
Social Services Block Grant	93.667	G-0001SCSOSR	50,842
Social Services Block Grant	93.667	G-0101SCSOSR	8,927,892

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Social Services Block Grant	93.667	G-0201SCSOSR	14,178,608
State Children's Insurance Program	93.767	0005SC5021	0
State Children's Insurance Program	93.767	0105SC5021	11,474,209
State Children's Insurance Program	93.767	0205SC5021	32,641,125
State Survey and Certification of Health Care Providers and Suppliers	93.777	0005SC5001	0
State Survey and Certification of Health Care Providers and Suppliers	93.777	0105SC5001	296,263
State Survey and Certification of Health Care Providers and Suppliers	93.777	0205SC5001	816,593
Medical Assistance Payments	93.778	0005SC5028	9,499
Administration and Training	93.778	0005SC5048	787,708
Medical Assistance Payments	93.778	0105SC5028	501,015,085
Administration and Training	93.778	0105SC5048	8,866,131
Medical Assistance Payments	93.778	0205SC5028	1,876,995,354
Administration and Training	93.778	0205SC5048	60,141,452
Medical Assistance Payments	93.778	9805SC5028	0
Medical Assistance Payments	93.778	9905SC5028	0
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	10-P91382/4-01	50,000
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	11-P-20219/4-10	42,460
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	11-P-90219/4-08	54,398
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	11-P-90219/4-09	167,289
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	18-P-91555/4-01	165,564
Historically Black Colleges and Universities	NONE	None	13,615
Total Direct Assistance			2,608,533,889
Special Medical Needs Shelter Beds	93.630	012-21-0016	0
Total Passed Through Entities Not Included in Reporting Entity			0
Total Department of Health and Human Services			2,608,533,889
DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)			
Special Supplemental Food Appropriations	10.557	3F9706 007	0
Special Supplemental Food Appropriations	10.557	3SC700706 010 and 3SC700715 010	548,723
Special Supplemental Food Appropriations	10.557	5SC700749	58,663,733
Women, Infants and Children Farmers' Market Nutrition Program	10.572	3SC700706 010 and 3SC700715 010	0
Women, Infants and Children Farmers' Market Nutrition Program	10.572	5SC700706 Amendment No. 5	2,429
Women, Infants and Children Farmers' Market Nutrition Program	10.572	5SC700706 Amendment No. 6	118,530
FY99-00 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA07OZ0133	574,063
FY01-02 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA07OZ1139	1,431,952
FY99-00 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA97OZ0178-1	60,957
Beaufort County Special Area Management Plan	11.419	NA97OZ0198	479,566
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Multi-Year Grant Request	11.420	NA07OR0145	91,596

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
North Inlet Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) FY2001 Grant Request for Operations, Management, Education, Research/Monitoring	11.420	NA07OR0160	117,309
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Continuing Support for Centralized Data Management Office (CDMD)	11.420	NA07OR0352	127,081
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Request for Construction Funds	11.420	NA16OR1290	34,216
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Multi-Year Grant Request	11.420	NA17OR1239	339,589
North Inlet Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) FY2001 Grant Request for Operations, Management, Education, Research/Monitoring	11.420	NA17OR1256	308,780
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Continuing Support for Centralized Data Management Office (CDMD)	11.420	NA17OR1311	18,265
North Inlet Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) (FY97-98-99) Grant Request for Operations, Management, Education, Research/Monitoring (Year Two)	11.420	NA77OR0337-3	0
North Inlet Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Construction of a Reserve Headquarters Building at the Reserve, Georgetown, South Carolina	11.420	NA87OR0442-2	153,566
Acquisition of Real Property - Bennett's Point	11.420	NA87OR0456-2	1,469,338
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserve (NERR) Continuing Support for Centralized Data Management Office (CDMD)	11.420	NA97OR0372	0
Acquisition of Seabrook Tract, Town of Folly Beach, Charleston County, South Carolina for Habitat Conservation and Control Access	11.463	NA16FZ1287	1,975,000
Land Acquisition in the Ashepoo-Combahee-Edisto Basin	11.463	NA16OR1318	6,912,000
Department of Defense and State Memorandum of Agreement	12.113	SC 00-1	1,033,067
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SC16H00-F999	1,061,898
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SC16H01-F999	25,795
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SC16H02-F999	6,444
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SC16H97-F038	0
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SC16H99-F999	269,164
Clean Vessel Act: South Carolina Inland Marine Sewage Pumpout Grant	15.616	V-10	19,901
Clean Vessel Act: Inland Marine Pumpout	15.616	V-11	109
Clean Vessel Act of 1992	15.616	V-2	26,957
Clean Vessel Act of 1992	15.616	V-3	55,324
Clean Vessel Act of 1992	15.616	V-4	26,639
Development of Pumpouts at Coastal Facilities	15.616	V-5 Amendment #5	30,739
Clean Vessel Act of 1992	15.616	V-7	50,734
Clean Vessel Act of 1992	15.616	V-8	42,267
Clean Vessel Act: South Carolina Inland Marine Sewage Pumpout Grant	15.616	V-9	50,418
Cooperative Agreement for the Collection of Beach Monitoring Data in South Carolina, Dated June 7, 2000 and Revised September 1, 2000	15.808	00HQAG0218	231,160
State Indoor Radon Grant	66.032	K1-97400900-0	29,571
State Indoor Radon Grant	66.032	K1-97429302-0	70,106
State Indoor Radon Grant	66.032	K1984733-99-3	0
Construction Management Assistance 205(g)	66.438	C450000-90-5	0
Water Quality Management Planning	66.454	C6-004761-00-1	0
Water Quality Management Planning	66.454	C6-004761-01-0	95,431

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Water Quality Management Planning	66.454	C6-004761-02-1	19,555
Clean Water State Revolving Fund Program	66.458	CS450001-01-0	384,130
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9 - 99462900 - 0	538,242
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9 - 99462901-1	39,814
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9994492-94-2	0
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462901-0	1,095,036
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462902-0	104,080
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9994629-97-2	72,666
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9994629-98-1	78,882
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9994629-99-2	522,398
Identification and Restoration of Illegal Wetlands Ditching Activities	66.461	CD-97434601-0	47,357
Wetlands Protection State Development	66.461	CD984344-98-2	62,877
CWA Section 104(b)(3) Water Quality Improvement	66.463	CP97424701-0	122,069
NPDES Water Quality 104 (b) (3)	66.463	CP984712-99-1	9,488
National Pollution Discharge Elimination System 104(B)(3)	66.463	CP984810-99-2	18,037
NPDES Water Quality 104 (b) (3)	66.463	CP984998-00-0	64,352
Drinking Water State Revolving Grant	66.468	FS984312-00-0	616
Drinking Water State Revolving Fund Program	66.468	FS-98431201-0	32,089
Drinking Water State Revolving Grant	66.468	FS984312-97-2	1,095,210
Drinking Water State Revolving Grant	66.468	FS984312-98-1	15,014
Drinking Water State Revolving Fund Program	66.468	FS-984312-99-0	241,814
Performance Partnership Grants	66.605	BG-98417501-1	2,169,716
Performance Partnership Grants	66.605	BG-98417502-1	5,107,411
Small Grant - Strengthen State Small Business OMBUDSMAN and State Technical Assistance Program	66.606	C X 827906-01-0	36,994
Capacity Building Grant	66.606	EA-97436701-0	26,015
Environmental Justice Grant Program	66.606	EQ-98492500-1	18,150
Small Grant Classification of South Carolina Waters	66.606	GX 827941-01-1	0
PM2.5 Monitoring Network	66.606	PM-98437498-2	392,069
Section 103 Air Pollution Control	66.606	X 984260-97-1	0
Petroleum Storage Tank Survey	66.606	X 994987-98-1	0
National Performance Track Program	66.606	X-82870101-0	12,798
Section 103 Air Pollution Control	66.606	X-97413101-1	52,425
Water Quality Monitoring	66.606	X-97425601-0	928
One Stop Reporting Program	66.608	OS974096-00-0	406,440
Pollution Prevention Incentive - States	66.708	NP 984942-00-0	14,806
Pollution Prevention Incentive - States	66.708	NP-97418602-0	44,942
Superfund Pa/Si Program Brownsfield Targeted Site Assessments	66.802	V 994045-01-A	633,431
Superfund Support Agency, CERCLA Multi-Site	66.802	V-97404000-0	8,987
Superfund Support Agency, CERCLA Multi-Site	66.802	V-97404100-0	225,841
Targeted Brownsfield Assessments	66.802	V-97429901-0	16,430
Underground Storage Tank (Regulatory)	66.804	L-00450301-0	43,878
State Underground Storage Tank Program	66.804	L-00450302-1	130,788
Underground Storage Tank Trust Program	66.805	LS984174-98-5	27,061
Underground Storage Tank Trust Program	66.805	LS-98491200-3	1,217,895
Program Area Analysis for State Hazardous Waste Program Nationwide Project	66.808	CX-82562301-9	199,601
Hazardous Substance Response Trust Superfund CORE Program	66.809	VC-97404200-0	977,159

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Chemical Preparedness and Prevention Grant	66.810	CA-97426901-0	5,055
112(r) Chemical Preparedness and Prevention Grants	66.810	CA984826-99-0	157
Brownsfield Revolving Loan Fund	66.811	BL-97411800-0	10,890
Oversight and Implementation of the Federal Facility Agreement (FFA)	81.104	DE-FG09-91SR18233 A024	0
Oversight and Implementation of the Federal Facility Agreement (FFA)	81.104	DE-FG09-91SR18233 A026	320,024
Oversight and Implementation of the Federal Facility Agreement (FFA)	81.104	DE-FG09-91SR18233 A029	969,678
Implementation of Agreement in Principle (AIP) Oversight of Emergency Response and Environmental Monitoring Activities at the Savannah River Site	81.104	DE-FG09-92SR18265 A030	1,101,733
Implementation of Agreement in Principle (AIP) Oversight of Emergency Response and Environmental Monitoring Activities at the Savannah River Site	81.104	DE-FG09-92SR18265 M027	408,496
Transportation and Emergency Response Activities in Support of the Receipt and Transport of Foreign Research Reactors Spent Nuclear Fuels Through the Savannah River Site	81.106	DE-FG09-02SR22233	22,655
FEMA Hurricanes	83.544	None	2,521
National Dam Safety Program	83.550	EMW-1999-GR-0205	0
National Dam Safety Program	83.550	EMW-2000-GR-0156	92,062
FEMA TEMPAs Program	83.552	FEMA-2001-GR-0032 Amendment #1	21,918
Infants and Toddlers with Disabilities	84.181	H181A000036	2,241,197
Infants and Toddlers with Disabilities	84.181	H181A000036 01	2,047,870
Infants and Toddlers with Disabilities	84.181	H181A980036	0
Infants and Toddlers with Disabilities	84.181	H181A990036	176,380
South Carolina Minority HIV/AIDS Demonstration Project	93.006	D92MP99005-01-2	0
South Carolina Minority HIV/AIDS Demonstration Project	93.006	D92MP99005-02-2	32,299
South Carolina Minority HIV/AIDS Demonstration Project	93.006	D92MP99005-03-2	102,298
MQSA Inspections	93.103	223-00-4440	0
MQSA Inspections	93.103	223-01-4440 (TR)	67,596
MQSA Inspections	93.103	223-2-4440	17,994
Integrated Services for Young CSHCN	93.110	1 H02 MC 00105-01-01	8,627
Health Systems Development in Child Care (HSDCC)	93.110	4 H24 MC 00053-04 R1	0
Health Systems Development in Child Care (HSDCC)	93.110	5 H24 MC 00053-06	25,799
State Systems Development Initiative	93.110	6 H18 MC 00045-08 R2	79,922
State Systems Development Initiative	93.110	6 H18 MC 00045-09-01	81,809
Health Systems Development in Child Care (HSDCC)	93.110	6 H24 MC 00053-05 R1	48,728
Tuberculosis Control Program and AIDS	93.116	U52/CCU400492-19-1	712,434
Tuberculosis Control Program and AIDS	93.116	U52/CCU400492-20-1	642,917
EMSC Partnership Grants	93.127	1 H33 MC 00100-01	0
EMSC Partnership Grants	93.127	5 H33 MC 00100-02	126,503
EMSC Partnership Grants	93.127	6 H33 MC 00030-03 R2	16,155
EMSC Partnership Grants	93.127	6 H33 MC 00100-02-04	11,200
EMSC Partnership Grants	93.127	6 H33 MC 00100-03-01	21,585
Primary Care Offices	93.130	5 U68 CS 00215-16	147,091
Primary Care Offices	93.130	5 U68 CS 00215-17	34,799
Applied Research for Traumatic Brain Injury Surveillance and TBI Follow-Up Registry	93.136	U17/CCU411892-06-1	25,696
Applied Research for Traumatic Brain Injury Surveillance and TBI Follow-Up Registry	93.136	U17/CCU411892-07	116,718

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Programs for the Prevention of Fire Related Injuries	93.136	U17/CCU415925-03-1	38,874
Programs for the Prevention of Fire Related Injuries	93.136	U17/CCU415925-04-1	100,801
Rape Prevention and Education	93.136	VF1/CCV419918-01-1	269,736
South Carolina Children's AIDS Care System	93.153	5 H12 HA 00027-08	118,008
South Carolina Children's AIDS Care System	93.153	5 H12 HA 00027-09	402,955
Building State Capacity to Conduct Health Assessments	93.161	U50/ATU400008-13	58,077
Adult Blood Lead Epidemiology Survey Programs and/or Intravenous Project to Prevent Blood Lead Poisoning	93.197	U60/CCU412137-05-2	2,021
Childhood Lead Poisoning Prevention Programs (CLPPP)	93.197	US7/CCU418502-01-1	95,940
Childhood Lead Poisoning Prevention Programs (CLPPP)	93.197	US7/CCU418502-02	470,113
Title X - Family Planning Services Program	93.217	04 H000443-28-0	0
Title X - Family Planning Services Program	93.217	04-H-000443-29-1	0
Title X - Family Planning Services Program	93.217	2 FPHPA040443-30-01	2,312
Title X - Family Planning Services Program	93.217	6 FPHPA040443-31-02	4,956,913
Health Center Cluster	93.224	1 H80 CS 00595-01	87,001
Abstinence Education Block Grant Program	93.235	2 X01 MC 00040-02	0
Abstinence Education Block Grant Program	93.235	2 X01 MC 00040-03	18,751
Abstinence Education Block Grant Program	93.235	2 X01 MC 00040-04 Q1	593,032
Abstinence Education Block Grant Program	93.235	2 X01 MC 00040-05-Q3	366,815
Program to Conduct and Coordinate Site Specific Activities	93.240	309720U50/ATU400008-14	142,502
Rural Health Flexibility Program	93.241	5 H54 RH 00016-02	85,358
Rural Health Flexibility Program	93.241	5 H54 RH 00016-03	380,749
Migrant Health Program	93.246	5 H20 CS 00115-20	435,548
Migrant Health Program	93.246	6 H20 CS 00115-19 S1 R2	0
Universal Newborn Hearing Screening	93.251	5 H61 MC 00040-03	10,150
Universal Newborn Hearing Screening	93.251	6 H61 MC 00040-02-1	122,707
Universal Newborn Hearing Screening	93.251	H61MC00040-01	0
Immunization Program	93.268	H23/CCH404465-10-9	0
Immunization Program	93.268	H23/CCH404465-11-2	1,913,281
Immunization Program	93.268	H23/CCH404465-12-1	1,669,938
West Nile Virus Project	93.283	HV-0-476	37,023
Public Health Laboratory Biomonitoring Planning Grant	93.283	R08/CCR420360-01	42,869
Comprehensive State-Based Tobacco Use Prevention and Control Programs	93.283	U1A/CCU416949-02-1	3,429
Comprehensive State-Based Tobacco Use Prevention and Control Programs	93.283	U1A/CCU416949-03	1,077,192
Comprehensive State-Based Tobacco Use Prevention and Control Programs	93.283	U1A/CCU416949-04	83,199
Pregnancy Risk Assessments Monitoring System	93.283	U50/CCU413745-05-01	0
Pregnancy Risk Assessments Monitoring System	93.283	U50/CCU413745-06	85,236
Pregnancy Risk Assessments Monitoring System	93.283	U50/CCU413745-07	19,234
Pfiesteria Related Illness Surveillance and Prevention	93.283	U50/CCU415410-03-1	0
Pfiesteria Related Illness Surveillance and Prevention	93.283	U50/CCU415410-04	118,139
Pfiesteria Related Illness Surveillance and Prevention	93.283	U50/CCU415410-05	18,670
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50/CCU419686-01	410,553
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50/CCU419686-01-2	141,739
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50/CCU419686-02	88,246
Behavioral Risk Factor Surveillance System	93.283	U58/CCU400582-18	31,714

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Cancer Surveillance Research Oral/Pharynx Cancer Project	93.283	U58/CCU420312-01	4,734
Cancer Surveillance Research with Data Enhancement and Utilization	93.283	U58/CCU420312-01	67,714
National Program of Cancer Registries	93.283	U75/CCU410697-06-2	129,063
Enhancement of Statewide Cancer Registry	93.283	U75/CCU410697-07-1	789,373
Public Health Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-02	64,750
Public Health Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-03-02	611,578
Ryan White CARE Act Title II	93.917	5 X07 HA 00038-10	0
Ryan White CARE Act Title II	93.917	6 X07 HA 00038-11 1 R1	13,219,562
Ryan White CARE Act Title II	93.917	6 X07 HA 00038-11-04	707,462
Ryan White CARE Act Title II	93.917	6 X07 HA 00038-12-01	38,123
Ryan White CARE Act Title II	93.917	6 X07 HA 00038-12-1	5,192,753
Ryan White CARE Act Title II	93.917	None	0
HIV/AIDS Early Intervention - Edisto	93.917	None	118,617
HIV/AIDS Early Intervention - Lower Savannah	93.917	None	76,037
Trident Adult HIV Care Coordinator	93.918	None	39,077
1997 National Breast and Cervical Cancer Early Detection System	93.919	U57/CCU406740-08-2	0
1997 National Breast and Cervical Cancer Early Detection System	93.919	U57/CCU406740-09-2	1,231,716
1997 National Breast and Cervical Cancer Early Detection System	93.919	U57/CCU406740-10-1	2,475,201
HIV Prevention Project	93.940	U62/CCU402062-15-3	14,758
HIV Prevention Project	93.940	U62/CCU402062-16-1	2,817,385
HIV Prevention Project	93.940	U62/CCU402062-17-1	1,718,269
Maternal and Child Health Services Title V Block Grant Program	93.944	2 B04 MC 00317-03	0
Maternal and Child Health Services Title V Block Grant Program	93.944	2 B04 MC 00317-06 Q3	8,109,303
HIV/AIDS Surveillance and Seroprevention	93.944	U62/CCU406224-09-1	0
HIV/AIDS Surveillance and Seroprevention	93.944	U62/CCU406224-10	361,737
HIV/AIDS Surveillance and Seroprevention	93.944	U62/CCU406224-11-1	315,280
Diabetes - REACH 2010 Project - Trident	93.945	None	5,337
State Cardiovascular Health Program	93.945	U50/CCU416128-02-1	0
State Cardiovascular Health Program	93.945	U50/CCU416128-03-1	138,470
State Cardiovascular Health Program	93.945	U50/CCU416128-04-2	824,395
Behavioral Risk Factor Surveillance System	93.945	U58/CCU400582-19	118,725
Reducing the Burden of Arthritis and Other Rheumatic Conditions	93.945	U58/CCU417181-02	15,437
Reducing the Burden of Arthritis and Other Rheumatic Conditions	93.945	U58/CCU420284-01	85,302
Comprehensive STD Prevention System (CSPS)	93.977	H25/CCH404336-10-3	343,860
Comprehensive STD Prevention System (CSPS)	93.977	H25/CCH404336-11-1	1,100,130
Comprehensive STD Prevention System (CSPS)	93.977	H25/CCH404336-12-1	614,049
Innovation in Syphilis Prevention in the United States	93.978	R30/CCR412062-05-2	0
System-Based Diabetes Prevention Control Program	93.988	U32/CCU410626-07	0
State-Based Programs to Reduce the Burden of Diabetes: A Health System Approach	93.988	U32/CCU410626-08	389,065
Preventive Health Services Block Grant	93.991	1998-B1-SC-PRVS-04	0
Preventive Health Services Block Grant	93.991	1999-B1-SC-PRVS-01	0
Preventive Health Services Block Grant	93.991	2000-B1-SC-PRVS-02	152,732
Preventive Health Services Block Grant	93.991	2001-B1-SC-PRVS-02	589,320
Preventive Health Services Block Grant	93.991	2002-B1-SC-PRVS-03	1,182,617
Preventive Health Services Block Grant	93.991	95-B1-SC-PRVS-03	0
Preventive Health Services Block Grant	93.991	96-B1-SC-PRVS-04	0

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Preventive Health Services Block Grant	93.991	97-B1-SC-PRVS-03	0
Maternal and Child Health Services Title V Block Grant Program	93.994	2 B04 MC 00317-02	0
Maternal and Child Health Services Title V Block Grant Program	93.994	2 B04 MC 00317-05 Q2 R0	3,327,528
Maternal and Child Health Services Title V Block Grant Program	93.994	6 B04 MC 00317-04 R4	519,500
AFL Demonstration Grant	93.995	5APH PA000414-04-C	20,563
AFL Demonstration Grant	93.995	5APH PA000414-05-0	99,463
AFL Demonstration Grant	93.995	APH 000414-03-1	0
Total Direct Assistance			164,748,524
Restraining Children Through Social Services	20.600	2H01015	18,076
Restraining Children Through Social Services	20.600	2H02015	35,959
For Friends For Life Drive Free	20.600	2H02023	51,352
For Friends For Life Drive Free	20.600	2T01006	0
Southeastern States Energy Board - Waste Isolation Pilot Project Supplemental	81.106	12120	3,240
Southeastern States Energy Board - Waste Isolation Pilot Project	81.106	21012	2,506
Health Promotion and Disease Prevention Research Centers	93.135	USC No. 01-611	13,941
Health Promotion and Disease Prevention Research Centers	93.135	USC No. 02-677	35,052
Health Promotion and Disease Prevention Research Centers	93.135	USC No. 99-510	0
Development of Community-Based Evaluation Networks	93.135	USC Subcontract No. 01-607	94,264
Development of Community-Based Evaluation Networks	93.135	USC Subcontract No. 02-669	243,210
South Carolina Traumatic Brain Injury - Acute Care	93.136	None	19,746
South Carolina Traumatic Brain Injury - Lower Extremity	93.136	None	0
South Carolina Traumatic Brain Injury - Health Care Facilities	93.136	None	42,177
South Carolina Disability and Health - University of South Carolina	93.184	USC Subcontract No. 01-602	23,138
Adolescent Pregnancy Prevention Initiatives - Edgefield County	93.558	None	4,350
Adolescent Pregnancy Prevention Initiatives - Darlington County	93.558	None	33,975
Adolescent Pregnancy Prevention Initiatives - Richland County	93.558	None	74,180
Adolescent Pregnancy Prevention Initiatives - Lancaster County	93.558	None	4,949
Adolescent Pregnancy Prevention Initiatives - Chesterfield County	93.558	None	3,706
Adolescent Pregnancy Prevention Initiatives - Dillon County	93.558	None	42,138
Adolescent Pregnancy Prevention Initiatives - Chester County	93.558	None	41,389
Adolescent Pregnancy Prevention Initiatives - Williamsburg County	93.558	None	38,525
Adolescent Pregnancy Prevention Initiatives - Marlboro County	93.558	None	44,883
Adolescent Pregnancy Prevention Initiatives - Marion County	93.558	None	42,032
Adolescent Pregnancy Prevention Initiatives - Florence County	93.558	None	78,626
United Way of the Piedmont Early Head Start Program	93.600	FY99001	44,643
Low Country Healthy Start - Richland County FIMR	93.926	None	29,529
Low Country Healthy Start - Hampton	93.926	R-98-001	4,113
Low Country Healthy Start - Orangeburg	93.926	R-98-001	0
Low Country Healthy Start - Allendale	93.926	R-98-001	0
Total Passed Through Entities Not Included in Reporting Entity			1,069,699
Department of Social Services - TANF - Lead Screening	93.558	C 100081	138,325
Clinical Lab Improvement Programs Amendments	93.777	05-0005-SC-5002	0
Clinical Lab Improvement Programs Amendments	93.777	05-0105-SC-5002	35,332
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	05-0205-SC-5000	1,824,594
Clinical Lab Improvement Programs Amendments	93.777	05-0205-SC-5002	118,326

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Survey for Certification Title-18 HIB	93.777	5-0005SC5000	0
Survey for Certification Title-18 OASIS	93.777	5-0005SC5005	8,150
Survey for Certification Title-18 OASIS	93.777	5-9905SC5005, 5-9905SC5000	0
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 0 0575 A	0
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 9 0575 A	0
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	None	0
Survey for Certification Title-18 OASIS	93.777	None	36,418
Survey for Certification Title-18 HIB	93.777	None	1,669,253
Strengthening Coordinated School Health Infrastructure	93.938	01FR550-01	22,084
Strengthening Coordinated School Health Infrastructure	93.938	02FR550-01	39,714
Human Immunodeficiency Virus (HIV) Services Grant	93.959	DHEC-HIV-2	170,000
HIV Client Services D.A.O.D.A.S.	93.959	HIV-01-DHEC	3,142
Total Passed Through State Agencies Included in Reporting Entity			4,065,338
Total Department of Health and Environmental Control			169,883,561
DEPARTMENT OF MENTAL HEALTH (J12)			
Shelter Plus Care	14.238	None	253,379
Gateways to Success	93.104	5 HS5 SM52916-01	0
Gateways to Success	93.104	5 HS5 SM52916-02	386,690
Gateways to Success	93.104	5 HS5 SM52916-03	518,022
Public Academic Partnership for School Based Mental Health Services	93.110	5 H11 MC 00018-05	13,488
Pilot, Assess and Refine per Indicators Among 10 States	93.119	5 HR1 SM52541-03	36,061
Rural-Based Supported Employment Approaches	93.125	6 UD7 SM51823-05	4,144
Projects for Assistance in Transition from Homelessness Formula Grant Program	93.150	SMX060041	304,137
South Carolina Partners for Prevention	93.230	1 H79 SM53365-01	78,791
South Carolina Partners for Prevention	93.230	1 H79 SM53365-02	330,211
State Mental Health Data Infrastructure Grant	93.230	1 HR1 SM54192-01	42,055
Project CALM	93.230	1 KD1 SM52461-01	0
Adaptation of Roads: Expanding Rural Mental Health Outreach Services	93.230	1 KD1 SM52696-01	18,925
Employment Assisted Recovery Grant	93.230	6 KD1 SM53542-01	6,516
Internet Library Outreach Services Project	93.879	1G08LM07109	28,877
Block Grants for Community Mental Health Services	93.958	00 B1 SC CMHS-04	5
Block Grants for Community Mental Health Services	93.958	01 B1 SC CMHS-04	2,438,269
Block Grants for Community Mental Health Services	93.958	02 B1 SC CMHS-04	1,971,847
Block Grants for Community Mental Health Services	93.958	99 B1 SC CMHS-04	0
Total Direct Assistance			6,431,417
Communities Against Truancy Year 2	16.523	1JS0024	101,647
Violence Prevention Initiative Year 3	16.523	1JS0034	97,441
Violence Prevention Initiative Year 1	16.523	1JS9801	0
Violence Prevention Initiative Year 2	16.523	1JS9933	23,462
Communities Against Truancy Year 1	16.523	1JS9935	36,288
Collaborative Efforts to Provide Alternatives to the Traditional System - Year 3	16.540	1J98018	50,534
Domestic Violence Task Force with Lexington County Sheriff's Department - Year 1	16.579	1F00066	37,009

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DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED			
Domestic Violence Task Force with Lexington County Sheriff's Department - Year 2	16.579	1F990018	31
Marion/Mullins Violence Prevention Partnership	84.184	None	16,375
Healthy Steps for Safe Living - Year 1	84.184	PO01057533	80
Healthy Steps for Safe Living - Year 2	84.184	PO01070116	419,835
Greenville County Community Learning Centers	84.287	None	51,961
Project SOAR - Year 1	84.287	None	0
Project SOAR - Year 2	84.287	None	51,000
Health Care for the Homeless	93.151	None	45,227
Community Based Treatment for Child Physical Abuse	93.242	None	62,073
Faculty Scholars Research Grant	93.244	5 K12 MH00990-05	6,299
Alcohol Abuse Research Grant	93.273	None	12,638
Communities in Schools	93.558	None	9,402
Total Passed Through Entities Not Included in Reporting Entity			1,021,302
Status Offenders Program	16.540	15000121	13,486
Status Offenders Program	16.540	15000152	0
Department of Mental Health County Workers Project	93.556	C 100590	166,321
Family Preservation Services	93.671	C80001U	236,438
Total Passed Through State Agencies Included in Reporting Entity			416,245
Total Department of Mental Health			7,868,964
DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (J16)			
Traumatic Brain Injury - State Demonstration Grant Program	93.234	4H21MC00050-01-01	199,010
Cooperative Agreements for State Treatment Outcomes and Performance Pilot Studies Enhancement	93.238	U50/CCU416008-02	84,706
Developmental Disabilities Projects of National Significance	93.631	90DF0052/01	21,190
Total Direct Assistance			304,906
Injury Prevention and Control Research and State and Community Based Programs	93.136	01-603	6,311
Disabilities Prevention	93.184	U17/CCU419436-01	1,770
Developmental Disabilities Basic Support and Advocacy Grants	93.630	012-21-0030	50,960
Total Passed Through Entities Not Included in Reporting Entity			59,041
Food Donation	10.550	None	9,016
School Breakfast Program	10.553	None	25,666
National School Lunch Program	10.555	None	41,708
Special Education - Grants to States	84.027	02-CA-503 and 02-CR-503	141,407
Special Education - Preschool Grants	84.173	02-CG-503	47,263
Child Care and Development Block Grant	93.575	B01281CC and B20907G	868,319
Total Passed Through State Agencies Included in Reporting Entity			1,133,379
Total Department of Disabilities and Special Needs			1,497,326
DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20)			
FY '99 Enforcing the Underage Drinking Laws Program	16.727	1999-AH-FX-0045	53,544
FY '00 Enforcing the Underage Drinking Laws Program	16.727	2000-AH-FX-0045	392,394
FY '01 Enforcing the Underage Drinking Laws Program	16.727	2001-AH-FX-0045	110,847

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DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20), CONTINUED			
FY '98 Combating Underage Drinking Program	16.727	98-AH-F8-0045	0
Governors	84.186	S186B000042A	199,438
Governors	84.186	S186B010042A	1,017,371
Governors	84.186	S186B990042A	0
State of South Carolina Office of the Governor	93.230	1UD1 SP09015-01	247,064
Step Ahead Comprehensive Services for Women/Children	93.230	6 H79 TI11556-03-1	459,871
State of South Carolina Office of the Governor	93.230	6 UD1 SP09015-02-2	793,988
Substance Abuse Prevention and Treatment Block Grant	93.959	00 B1 SC SAPT-03	203,532
Substance Abuse Prevention and Treatment Block Grant	93.959	01 B1 SC SAPT-02	17,517,378
Substance Abuse Prevention and Treatment Block Grant	93.959	02 B1 SC SAPT-03	1,148,199
Total Direct Assistance			22,143,626
Temporary Assistance for Needy Families (TANF)	93.558	G-0001SCTANF	77,501
Temporary Assistance for Needy Families (TANF)	93.558	G-0101SCTANF	896,467
Temporary Assistance for Needy Families (TANF)	93.558	G-0201SCTANF	2,418,733
Temporary Assistance for Needy Families (TANF)	93.558	G-9901SCTANF	0
Total Passed Through State Agencies Included in Reporting Entity			3,392,701
Total Department of Alcohol and Other Drug Abuse Services			25,536,327
DEPARTMENT OF SOCIAL SERVICES (L04)			
Food Donation	10.550	None	7,465,023
Food Stamps	10.551	None	331,412,430
Child and Adult Care Food Program	10.558	12-35-4541	21,330,117
Summer Food Service Program for Children	10.559	12-35-4541	6,828,707
State Administrative Expenses - Child Nutrition	10.560	12-35-4541	424,524
State Administrative Matching Grants for Food Stamp Program	10.561	12-35-4541	24,953,603
Emergency Food Assistance Program (Administrative Costs)	10.568	12-35-4541	863,083
Nutrition Services Incentive	10.570	12-3503-0-1-605	516,659
Rural Domestic Violence and Child Victimization Enforcement Grant Program	16.589	1999-WR-VX-0035	137,933
Restraining Children Through Social Services Partnership	20.600	2H01016	42,723
TANF Recipient Characteristics Study	93.239	1-01ASPE363A	1,343
Promoting Safe and Stable Families	93.556	G-01SC00FP	4,351,624
Temporary Assistance for Needy Families (TANF)	93.558	G-01SCTANF	109,588,951
Child Support Enforcement (Title IV-D)	93.563	G-01SC4004	33,364,920
Early Intervention to Enhance Fatherhood Initiatives	93.563	G-90FD0056/01	40,429
Refugee and Entrant Assistance - State Administered Programs (Cash, Medical, and Administration)	93.566	G-AASC4100	95,628
Refugee and Entrant Assistance - State Administered Programs (Social Services)	93.566	G-AASC4110	68,170
State Welfare Reform Evaluation	93.595	G-90PE0035/04	200,000
Grants to States for Access and Visitation Programs	93.597	G-01SCSAVP	106,162
Children's Justice Grants to States	93.643	G-01SCCJA1	166,073
Child Welfare Services - State Grants	93.645	G-01SC1400	4,415,698
Policy Research and Evaluation	93.647	G-90PD025901	93,848
Policy Research and Evaluation	93.647	G-90PD025902	107,653
Adoption Opportunities (Linking Children with Families)	93.652	G-90CO0807/03	168,427

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DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED			
Adoption Opportunities (Specialized Training Program for Foster/Adoptive Parents)	93.652	G-90CO0836/03	105,998
Adoption Opportunities (A Tale of Two States)	93.652	G-90CO0946/01	150,363
Foster Care - Title IV-E	93.658	G-01SC1401	36,939,086
Adoption Assistance	93.659	G-01SC1407	13,324,165
Child Abuse and Neglect State Grants	93.669	G-01SCCA01	403,734
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	93.671	G-01SCFVPS	965,273
Chafee Foster Care Independent Living (CFCIP)	93.674	G-01SC1420	1,549,681
Total Direct Assistance			600,182,028
Job Training Partnership Act (JTPA)	17.250	81494X1	0
Total Passed Through Entities Not Included in Reporting Entity			0
Developmental Disabilities Projects of National Significance	93.631	SC2002-64	780
Total Passed Through State Agencies Included in Reporting Entity			780
Total Department of Social Services			600,182,808
JOHN DE LA HOWE SCHOOL (L12)			
Juvenile Justice and Delinquency Prevention Allocation to States	16.540	1J94014	0
Total Passed Through Entities Not Included in Reporting Entity			0
School Breakfast Program	10.553	45 065 13337	32,985
National School Lunch Program	10.555	45 065 13337	43,529
Title I - Program for Neglected and Delinquent Children	84.013	00BE505	0
Title I - Program for Neglected and Delinquent Children	84.013	01BE505	96
Title I - Program for Neglected and Delinquent Children	84.013	02BE505	20,019
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	01CA505	6,045
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	02CA505	1,227
ESEA Title VI - Class Size Reduction Program	84.340	00BK505	0
ESEA Title VI - Class Size Reduction Program	84.340	01BK505	0
Total Passed Through State Agencies Included in Reporting Entity			103,901
Total John De La Howe School			103,901
COMMISSION FOR THE BLIND (L24)			
Basic Support	84.126	H126A000061	1,482
Basic Support	84.126	H126A010061	2,438,870
Basic Support	84.126	H126A020061	2,588,229
Independent Living - State Grants	84.169	H169A010060	0
Independent Living - State Grants	84.169	H169A020060	11,602
Independent Living - State Grants	84.169	H169A10060	0
Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind	84.177	H177B000040	47,425
Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind	84.177	H177B010040	190,029
Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind	84.177	H177B020040	149,582

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COMMISSION FOR THE BLIND (L24), CONTINUED			
Independent Living, Part C	84.177	None	0
Supported Employment Services for Individuals with Severe Disabilities	84.187	H187A000062	3,736
Supported Employment Services for Individuals with Severe Disabilities	84.187	H187A010062	17,688
Supported Employment Services for Individuals with Severe Disabilities	84.187	H187A020062	355
Rehabilitation Training: State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-01	12,217
Rehabilitation Training: State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-02	3,999
Social Security Disability Determination	96.001	4-9604SCDI01	67,026
SSA Reimbursement	96.006	None	49,350
Total Direct Assistance			5,581,590
Total Commission for the Blind			5,581,590
HUMAN AFFAIRS COMMISSION (L36)			
Fair Housing Assistance Program - State and Local	14.401	FF204K004002	64,329
Fair Housing Assistance Program - State and Local	14.401	FF204K014002	101,489
Fair Housing Assistance Program - State and Local	14.401	FF204K994002	0
Total Direct Assistance			165,818
Total Human Affairs Commission			165,818
DEPARTMENT OF CORRECTIONS (N04)			
Violent Offender Incarceration / Truth in Sentencing	16.586	96-CV-VX-0045	5,681,333
State Criminal Alien Assistance Program	16.606	1999APVX0208	188,554
State Criminal Alien Assistance Program	16.606	1999APVX0742	989,769
State Criminal Alien Assistance Program	16.606	2001-AP-BX-0712	0
State Criminal Alien Assistance Program	16.606	2001-AP-BX-1203	0
State Criminal Alien Assistance Program	16.606	2002-AP-BX-0501	0
State Criminal Alien Assistance Program	16.606	97-0114/98-0201	24,488
State Criminal Alien Assistance Program	16.606	97-AP-VX-0114	0
State Criminal Alien Assistance Program	16.606	98-0201/99-0208	131,880
State Criminal Alien Assistance Program	16.606	98-AP-VX-0201	0
Equitable Sharing of Federally Forfeited Property	NONE	None	9,875
Post Secondary - Occupational Education	84.331	V331A000044	109,799
Post Secondary - Occupational Education	84.331	V331A990044	11,191
Total Direct Assistance			7,146,889
Victim Services - Stalking	16.575	1K01031	1,394
Work Release Step Down	16.579	1F00062	10,866
Operation Drug Test	16.579	1F00063	1,221
Centralized Jail Management System	16.579	1F01056	198,081
Drug Interdiction Enhancement	16.579	1F01057	118,926
Residential Substance Abuse Treatment - Turbeville	16.593	1R00002	419,368
Residential Substance Abuse Treatment - Leath	16.593	1R00003	265,753
Residential Substance Abuse Treatment - Leath	16.593	1R01001	13,084
Residential Substance Abuse Treatment - Turbeville	16.593	1R01002	238,476
Residential Substance Abuse Treatment - Turbeville	16.593	1R99001	1,472
Residential Substance Abuse Treatment - Leath	16.593	1R99002	3,370

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DEPARTMENT OF CORRECTIONS (N04), CONTINUED			
Total Passed Through Entities Not Included in Reporting Entity			1,272,011
Food Donation	10.550	4074015	504,969
School Breakfast Program	10.553	None	236,071
National School Lunch Program	10.555	None	294,396
Headquarters Light Replacement	81.041	None	0
Disaster Assistance - Floyd	83.544	000-U8LKM-00	61,883
Adult Basic Education	84.002	01EC509	30,422
Adult Basic Education	84.002	02EC509	652,112
Title I	84.013	01BE509	14,684
Title I	84.013	02BE509	326,247
Individuals with Disabilities Education Act	84.027	01CA509	1,949
Individuals with Disabilities Education Act	84.027	02CA509	88,429
Capacity Building and Improvement - IDEA	84.027	02CR509	2,116
Occupational Education	84.048	01VA509	621
Occupational Education	84.048	02VA509	51,166
Dwight David Eisenhower Professional Development Program	84.281	01FN509	26
Staff Development - Title VI	84.298	01BK509	229
Title VI	84.298	02BB509	8,532
Staff Development - Title VI	84.298	02BK509	27,016
Bright Futures	93.558	C10028I	107,817
Total Passed Through State Agencies Included in Reporting Entity			2,408,685
Total Department of Corrections			10,827,585
DEPARTMENT OF PROBATION, PAROLE AND PARDON SERVICES (N08)			
Spanish Brochures and Equipment for Victim Services	16.575	1V00109	30,508
Offender Continuum of Care Program	16.579	1F000150	0
Warrant Safety System	16.579	1F99029	0
Bulletproof Vest Program	16.607	01004546	0
Bulletproof Vest Program	16.607	02008817	2,525
Total Passed Through Entities Not Included in Reporting Entity			33,033
Total Department of Probation, Parole and Pardon Services			33,033
DEPARTMENT OF JUVENILE JUSTICE (N12)			
Comprehensive Approaches to Sex Offender Management Grant Program	16.588	99WPVX0009	40,220
Cops School Safety '00	16.710	20000CKWX0096	0
Runaway Youth Program - Crossroads '00	93.623	04CY0652/01	0
Runaway Youth Program - Crossroads '01	93.623	04CY0652/02	28,977
Greenhouse Runaway Shelter '00	93.623	G04CY0653/01	0
Greenhouse Runaway Shelter '01	93.623	G04CY0653/02	24,470
Greenhouse Runaway Shelter '02	93.623	G04CY0653/03	122,350
Total Direct Assistance			216,017
Juvenile Drug Identification and Testing Program	16.523	1JS0026	35,833
Proactive Crisis Intervention Training	16.523	1JS0027	7,949
Auxiliary Probation Service	16.523	1JS0028	357,067
Auxiliary Probation Service	16.523	1JS9804	0

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DEPARTMENT OF JUVENILE JUSTICE (N12), CONTINUED			
Auxiliary Probation Service	16.523	1JS9920	98,015
Juvenile Drug Identification and Testing Program	16.523	1JS9922	2,406
Proactive Crisis Intervention Training	16.523	1JS9923	272
Juvenile Justice Resource Center	16.523	1JS9927	48,360
Internet Victim Information System (IVIS)	16.575	1V00108	41,116
Internet Victim Information System (IVIS)	16.575	1V99094	1,891
Female Offender Treatment Program '01	16.579	1F00036	920
John G. Richard's Therapeutic Community Program Expansion	16.593	1R00001	3,063
Total Passed Through Entities Not Included in Reporting Entity			596,892
Food Donation	10.550	None	0
School Breakfast Program '99	10.553	None	0
School Breakfast Program '00	10.553	None	0
School Breakfast Program '01	10.553	None	145,380
National School Lunch Program '99	10.555	None	0
National School Lunch Program '01	10.555	None	288,573
National School Lunch Program '02	10.555	None	500,549
National School Lunch Program '00	10.555	None	0
72 Bed Detention Facility	16.586	V9603	0
Female Evaluation Facilities	16.586	V9901	114,475
Seel Project Grant	17.259	1Y60831	159,711
Federal School-to-Work Grant	17.259	U68508008860	0
Neglected and Delinquent Children - Title I '01	84.013	01BE508	0
Neglected and Delinquent Children - Title I '02	84.013	02BE508	596,023
IDEA '01	84.027	01CA508	0
Capacity Building and Improvement	84.027	01-CR-508	0
IDEA '02	84.027	02CA508	157,184
Capacity Building and Improvement	84.027	02-CR-508	8,472
OVE '00	84.048	00VA508	655
OVE '01	84.048	02VA508	45,370
OVE '99	84.048	99VA508	0
Safe Schools/Healthy Students	84.184	None	24,261
Safe and Drug Free Schools and Communities '00	84.186	01FQ508	107
Safe and Drug Free Schools and Communities '01	84.186	02FQ508	9,086
Safe and Drug Free Schools and Communities '99	84.186	99FQ508-01	0
Goals 2000 '01	84.276	01GB508	82,855
Development Program '00	84.281	01FN508	162
Development Program '01	84.281	02FN508	3,200
E.S.E.A. Title VI '00	84.298	00BB508	3,056
E.S.E.A. Title VI '01	84.298	02BB508	46,359
Technology Literacy Program	84.318	01FJ508	86,639
Total Passed Through State Agencies Included in Reporting Entity			2,272,117
Total Department of Juvenile Justice			3,085,026
FORESTRY COMMISSION (P12)			
Forest Incentive Program	10.064	01-DG-11083145-020	53,846
Forest Incentive Program	10.064	02-DG-11083145-040	1,534

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FORESTRY COMMISSION (P12), CONTINUED			
Forest Incentive Program	10.064	08-99-45-G-06	3,571
Southern Annual Forest Inventory and Analysis	10.652	SRS 01-DG-11330145-315	151,991
Southern Annual Forest Inventory and Analysis	10.652	SRS 02-CA-11330145-099	86,955
Consolidated Payment Grant - Forest Stewardship	10.664	00-DG-11083145-010	190,671
Consolidated Payment Grant - Forest Health Monitoring	10.664	00-DG-11083145-010	13,846
Consolidated Payment Grant - Urban and Community Forestry Assistance	10.664	00-DG-11083145-010	121,944
Economic Development - Governor's Rural Summit	10.664	00-DG-11083145-050	0
Insect and Disease Control	10.664	00-DG-11083145-070	141,186
Conservation Reserve Program	10.664	00-DG-11083145-110	113,155
Consolidated Payment Grant - Forest Stewardship (RFA)	10.664	01-DG-11083145-010	245,154
Consolidated Payment Grant - State Fire Assistance	10.664	01-DG-11083145-010	193,953
Consolidated Payment Grant - Forest Stewardship (Nursery)	10.664	01-DG-11083145-010	0
Consolidated Payment Grant - Forest Health Monitoring	10.664	01-DG-11083145-010	25,313
Consolidated Payment Grant - Urban and Community Forestry Assistance-NRCE	10.664	01-DG-11083145-010	3,462
Consolidated Payment Grant - Forest Stewardship	10.664	01-DG-11083145-010	145,913
Consolidated Payment Grant - Urban and Community Forestry Assistance	10.664	01-DG-11083145-010	216,639
Title IV - State Fire Assistance	10.664	01-DG-11083145-01A	170,762
Title VIII - Urban and Community Forestry Assistance	10.664	01-DG-11083145-01A	14,355
Title IV - Hazard Mitigation/Preparedness	10.664	01-DG-11083145-01A	128,918
Volunteer Fire Assistance	10.664	01-DG-11083145-030	72,763
Title IV - Volunteer Fire Assistance	10.664	01-DG-11083145-03A	18,622
Title IV - Forest Stewardship	10.664	01-DG-11083145-050	13,142
Title IV - Rural Development	10.664	01-DG-11083145-060	42,611
Conservation Reserve Program	10.664	01-DG-11083145-070	144,524
Insect and Disease Control - Southern Pine Beetle Suppression	10.664	01-DG-11083145-090	126,077
Insect and Disease Control - Southern Pine Beetle Suppression	10.664	01-DG-11083145-09A	0
Planning Assistance	10.664	01-DG-11083145-100	5,813
Insect and Disease Control - Southern Pine Beetle Suppression	10.664	01-DG-11083145-110	0
Consolidated Payment Grant - State Fire Assistance	10.664	02-DG-11083145-060	185,140
Title IV - Hazard Mitigation/Preparedness	10.664	02-DG-11083145-060	1,068
Title IV - State Fire Assistance	10.664	02-DG-11083145-060	32,841
Cooperative Forest Health	10.664	02-DG-11083145-060	168
Consolidated Payment Grant - Forest Stewardship (RFA)	10.664	02-DG-11083145-060	17,364
Consolidated Payment Grant - Forest Stewardship	10.664	02-DG-11083145-060	851
Consolidated Payment Grant - Urban and Community Forestry Assistance	10.664	02-DG-11083145-060	27,521
Insect and Disease Control - Southern Pine Beetle Suppression	10.664	02-DG-11083145-080	1,174
Consolidated Payment Grant - Urban and Community Forestry Assistance	10.664	08-99-45-G-01	29,099
Consolidated Payment Grant - Forest Stewardship	10.664	08-99-45-G-01	1,969
Consolidated Payment Grant - Economic Development	10.664	08-99-45-G-01a	3,879
Insect and Disease Control	10.664	08-99-45-G-05	0
Permanent Improvement - Creech Greenhouse Headroom	10.664	None	55,022
Resource Conservation and Development	10.901	01-DG-11083145-080	20,000
Resource Conservation and Development	10.901	None	10,000
Total Direct Assistance			2,832,816
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-0-460	55,455
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-2-409	53,637

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FORESTRY COMMISSION (P12), CONTINUED			
Total Passed Through State Agencies Included in Reporting Entity			109,092
Total Forestry Commission			2,941,908
DEPARTMENT OF AGRICULTURE (P16)			
Specialty Crop/Market Promotion Grant	10.051	10-999	409,005
Production and Development of Nutraceuticals as Alternative Crops: Implications for Certification and Branding	10.156	12-25-G-0322	15,839
Federal-State Poultry Grading Service	10.162	12-25-A-3315	1,144,500
Federal-State Inspection of Fresh Fruits, Vegetables and Other Products	10.162	12-25-A-3551	175,162
Market News Service	10.164	12-25-A-2929	8,215
South Carolina Interagency Food Safety Council	93.103	FD-R-001802-01	4,921
Total Direct Assistance			1,757,642
Total Department of Agriculture			1,757,642
DEPARTMENT OF NATURAL RESOURCES (P24)			
Forest Legacy: Shooting Tree Tract Acquisition	10.664	00-DG-11083145-060	710
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative	10.664	01-DG-11083145-040	5,603,440
Forest Legacy: Catawba-Wateree Forest Project	10.664	02-DG-11083145-010	2,921,024
Monitoring of Incubation Patterns of Ospreys and Bald Eagles	NONE	99-PA-SRI-007	0
Investigations of Fisheries Parameters for Anadromous Fish in South Carolina	11.405	NA16FA1109	44,477
Investigations of Fisheries Parameters for American Shad in South Carolina	11.405	NA86FA0065	13,067
An Assessment of Ocean Populations of Red Drum	11.407	NA06FI0462	28,168
Assessment of Ocean Populations of Red Drum	11.407	NA76FI0297	70
A Synthesis of Water Quality Data from the National Estuarine Research Reserve's System-Wide Monitoring Program	11.420	NA170R1268	112,798
A Synthesis of Water Quality Data from the National Estuarine Research Reserves System-Wide Monitoring Program	11.420	NA970R0209	3,073
A Proposed Harmful Algae Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria and Toxic Algae	11.426	NA060A0675	380,791
Evaluation of an Alternative Harvesting Methodology for Horseshoe Crabs and Determination of Juvenile Life History Parameters in a Nursery Habitat	11.427	NA07FD0174	26,916
Stock Structure of Red Porgy, Pagrus, in the North Atlantic	11.433	NA17FF2008	9,110
Cooperative Research on the Biology and Assessment of Nearshore and Estuarine Fish Along the Southeast Coast of the United States: Part I. Weakfish; Part 2. Southern Flounder; Part 3. Spotted Sea Trout; Part 4. Striped Mullet	11.433	NA77FF0550	8,850
Genetic Identification of Scamp, Mycteroperca Phenax, Black Grouper, Mycteroperca Bonaci, and Red Grouper, Ephinephelus Morio, in the Western Atlantic	11.433	NA87FF0423	73,166
Stock Structure of Dolphin, Coryphaena Hippurus, in the Western Central Atlantic as Determined by Molecular Genetic Techniques	11.433	NA87FF0427	101,418
Aspects of the Life History of the Red Grouper, Epinephelus Morio, Along the Southeastern United States	11.433	NA97FF0347	42,378
South Carolina/NMFS Regional Cooperative Statistics Program	11.434	NA17FT1007	126,729
Southeast Area Monitoring and Assessment Program (SEAMAP)	11.435	NA07FS0004	277,339
South Carolina Endangered Species Program	11.454	NA97FM0344	53,581
Community Based Restoration/Enhancement of Essential Fish Habitat Using Oyster Shell	11.463	NA07FZ0590	34,621
Community Based Restoration/Enhancement of Oyster Reef Habitats	11.463	NA17FZ1500	7,085

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
The Role of the Charleston Bump in the Life History of Southeastern United States Marine Fishes	11.472	NA07FL0497	327,021
Shrimp Disease and Immunity Host Pathogen Environmental Interactions	11.472	NA07FL0498	160,593
Development of an Index of Sea Turtle Abundance Based Upon In-the-Water Sampling with Trawl Gear	11.472	NA07FL0499	263,227
Contributions to the Biology of Red Drum in South Carolina: The Distribution and Relative Abundance of Subadult Red Drum in the Oligohaline Areas of South Carolina	11.472	NA07FL0500	93,090
Southeastern Regional Taxonomic Center	11.472	NA16FL1490	65,823
South Carolina Endangered Species Program: Part 2	11.472	NA17FL1541	38,028
Contributions to the Biology of the Red Drum, Scienops Ocellatus, in South Carolina	11.472	NA77FL0290	3,907
Contributions to the Biology of Red Drum in South Carolina	11.472	NA97FL0359	183,408
Atlantic Coastal Fisheries Cooperative Management Act Supplemental Program in South Carolina	11.474	NA16FG1108	153,567
Implementation of the ACCSP Commercial Module in South Carolina	11.474	NA17FG1234	1,487
Atlantic Coastal Fisheries Cooperative Management Act Implementation in South Carolina	11.474	NA86FG0064	11,234
Career 2001, Experiences for Minorities in Coastal Ocean Science	11.478	NA160P1441	10,370
Enforcement of Federal Fisheries Regulations in the EEZ Offshore of the State of South Carolina	NONE	018WCA90030	289,277
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	NONE	50WCNF106007	808,178
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	NONE	50-WCNF-1-06007	60
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	NONE	50WCNF606013	28,230
Enforcement of Federal Fisheries Regulations in the EEZ Offshore of the State of South Carolina	NONE	None	130,813
Aquatic Plant Control	12.100	SAC0104	220,086
Santee-Cooper Anadromous Fisheries Studies	12.107	SAC94001	204,276
Richard B. Russell Pumped Storage Environmental Testing and Monitoring	12.107	SAC94001-2	0
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-JST-00	0
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-JST-01	34,961
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-JST-02	22,869
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-SL-00	0
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-SL-01	56,518
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-SL-02	121,382
Richard B. Russell Trout Stocking Mitigation	12.107	SCDNR-RBRTROUT99	56,952
For Performing Biological and Physical Monitoring for the Myrtle Beach Shore Protection Project at Horry and Georgetown Counties, South Carolina	12.113	SAC 95002-1	41,174
South Atlantic Bight Synoptic Offshore Observational Network	12.300	N00014-98-1-0808	0
An Environmental Monitoring Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredged Material Disposal Site	NONE	SAC-0007	198,475
South Carolina Marine Recreational Fisheries Surveys	15.605	F-20-16	96,115
South Carolina Marine Recreational Fisheries Surveys	15.605	F-29-15	107,416
Marine Artificial Reef Development and Management	15.605	F-54-10	123,616
Marine Artificial Reef Development and Management	15.605	F-54-9	24,586
Southeastern Cooperative Fish Disease Project	15.605	F-58-9	9,000
State Lake Facilities and Boating Access Maintenance	15.605	F-59-9	116,854
Fisheries Investigation of Lakes and Streams - Statewide	15.605	F-63-7	1,503,287

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Aquatic Education Program	15.605	F-68-4	100,462
Remley's Point Boat Landing	15.605	F-69-2	443,408
An Assessment of Habitat Quality of Tidal Creeks Used by Recreationally Important Finfish Species	15.605	F-70-2	13,500
An Assessment of Habitat Quality of Tidal Creeks Used by Recreationally Important Finfish Species	15.605	F-70-3	49,181
Effects of Stocking Red Drum in Areas of Low and High CPUE	15.605	F-71-2	33,779
Effects of Stocking Red Drum in Areas of Low and High CPUE	15.605	F-71-3	118,366
Walhalla Hatchery Operation and Maintenance	15.605	F-74-2	133,637
South Carolina Marine Resources Division D-J Coordination Project	15.605	F-75-1	34,324
South Carolina Marine Resources Division D-J Coordination Project	15.605	F-75-2	8,161
Cheraw Hatchery Operation and Maintenance	15.605	F-76-1	73,412
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-1	6,036
Old Pump Station Landing	15.605	F-78-1	50,000
Hunter Education Program	15.611	W-1-27	508,882
Southeastern Cooperative Wildlife Disease Study	15.611	W-29-45	9,090
Statewide Wildlife Management, Research, Survey, and Technical Guidance	15.611	W-30-43	1,861,065
South Carolina Nongame Wildlife Surveys and Technical Guidance	15.611	W-91-4	9,412
Styx Hunter Education Range Enhancement	15.611	W-94-1	42,090
Hunter Education Range Design	15.611	W-95-1	22,500
Endangered Species	15.615	E-1-22	11,500
South Carolina Endangered Species Program	15.615	E-1-23	34,239
South Carolina Endangered Species Program	15.615	E-1-24	61,358
Enhancement of South Carolina Safe Harbor Project - Red Cockaded Woodpecker	15.615	E-2-1	21,258
Multi-State Flatwoods Salamander Conservation	15.615	E-3-1	23,466
Distribution and Habitat Requirements of Rafinesque's Big-Eared Bat in South Carolina	15.615	E-4-1	45,755
Multi-State Swallow-Tailed Kite Conservation in the Southeast United States	15.615	E-5-1	17,531
Carolina Heelsplitter	15.615	None	0
Wildlife Conservation and Restoration Program	15.615	R-1-1	75,442
Clean Vessel Act: Coastal Marine Sewage Pumpout	15.616	V-10-1	55,671
Clean Vessel Act: Inland Marine Pumpout	15.616	V-11-1	109
Clean Vessel Act of 1992	15.616	V-2-1	26,957
Clean Vessel Act of 1992	15.616	V-3-1	14,973
South Carolina Inland Pumpout Construction	15.616	V-4-1	29,660
South Carolina Coastal Facilities Pumpout	15.616	V-5-1	30,739
Clean Vessel Act: South Carolina Inland Marine Sewage Pumpout	15.616	V-7-1	56,578
Clean Vessel Act: South Carolina Coastal Marine Sewage Pumpout Grant	15.616	V-8-1	41,875
Clean Vessel Act: Inland Marine Pumpout	15.616	V-9-1	50,294
Boating Infrastructure Grant	15.622	Y-1-1	3,291
Tie-Up Facilities at Charleston	15.622	Y-2-1	21,883
Santee Coastal Reserve - Big Well Enhancement Project	15.623	98210-0-G589	25,171
Ecological Impacts of Red Imported Fire Ants	15.808	01HQAG0182	17,000
Managing Coastal Wetlands in the ACE Basin, South Carolina for Increased Biological Diversity and Carrying Capacity	15.808	1445-CA09-97-0002	0
Geology of 7.5-Minute Quadrangles in the ACE Basin and Greenville-Spartanburg Areas of South Carolina	15.810	00HQAG0104	421

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Geology of 7.5-Minute Quadrangles in the ACE Basin and Map Compilation in the Greenville-Spartanburg Area, South Carolina	15.810	01HQAG0095	133,868
Evaluation of Sand, Mineral, and Hard Bottom Resources on the Coastal Shelf Off South Carolina	NONE	14-35-0001-30679	218
Swallow-Tailed Kite Telemetry	NONE	1448-40181-01-G-216	2,310
Granby Lock and Dam	NONE	1448-40181-02-J-001	6,995
Basinwide Diadromous Fish Plan	NONE	1448-40181-99-J-019	6,310
Congaree Swamp Fish Survey	NONE	H5240-00-0290	22,914
State Recreational Boating Safety Programs	20.005	11.01.45	378,505
State Recreational Boating Safety Programs	20.005	12.01.45	1,013,499
Research Experiences for Minorities in Marine and Environmental Science	NONE	OCE-0097415	33,070
Reedy River Watershed Study and Restoration Plan	66.461	CD984117-97-0	40,672
Wetlands Protection State Development 104 (B) (3)	66.461	CD994920-96-0	24,687
Validation of Sediment Quality Criteria in Southeastern Estuaries	66.500	R826201-01-0	0
Coastal 2000 Initiative - Monitor Water Quality and Habitat Condition in South Carolina	66.500	R-82847201-0	177,850
Wildlife Management Assistance	81.086	DE-FG09-87SR15191	115,177
Community Assistance Program - State Support Services Element	83.105	EMA-2001-GR-0040	19,697
Community Assistance Program - State Support Services Element	83.105	EMA-2002-GR-5027	91,748
Flood Mitigation Assistance FY 99	83.536	EMA-1999-PA-9929	47,052
Flood Mitigation Assistance FY 00	83.536	EMA-2000-GR-0122	15,802
Flood Mitigation Assistance FY 01	83.536	EMA-2001-CA-0059	28,005
Total Direct Assistance			21,715,546
United States Marine Shrimp Farming Program - FY 01	10.200	01-38808-7431	422,296
United States Marine Shrimp Farming Program	10.200	95-38808-1424	40,548
Management of Aquacultural Effluent from Pond	10.200	99-38500-7375	13,031
United States Marine Shrimp Farming Program - FY 02	10.200	99-38808-7431-FY02	47,434
Cryopreservation of Penaeid Shrimp Embryos: Development of a Germplasm Cryo-Bank for Preservation of High Health and Genetically Improved Stocks	NONE	US-2962-97	18,199
South Atlantic Technical Assistance to the South Atlantic Fishery Management Council	11.407	SA-01-01-SC	13,027
South Atlantic Technical Assistance to the South Atlantic Fishery Management Council	11.407	SA-02-01-SC	31,440
Impact of Boat Wakes on the Eastern Oyster <i>Cassostrea Virginica</i> in the Southeastern United States Maximizing Sustainability and Restoration	11.417	R/C-E-45	487
MSI Partnership Program: The Business of Science: Using Mariculture as a Tool to Encourage Diversity in Marine Science Careers	11.417	RR100-289/2002017	6,000
A Baseline Assessment of Environmental and Ecological Conditions in the May River, Beaufort County, South Carolina	11.419	None	6,764
University of New Hampshire Subcontract	11.420	09-458, NA070R0351	58,768
Southeast Regional Climate Center	11.432	02-DAS68	412,873
Southeast Regional Climate Center	11.432	98-A24	49,246
Fish America Foundation - Oyster Reef Restoration Project	11.463	FAF-1055	5,595
Construction and Construction-Related Activities at the Gulf Coast Research Laboratory and Affiliated Institutions in the United States Marine Shrimp Farming Program (US-MSFP)	11.469	NA96AB0217	160,160
South Carolina Oyster Habitat Restoration	11.470	00-192-011	5,000
Eastern Diamondback Conservation	NONE	00-098	0

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
American Association of State Geologist Mentored Field Experience Program	NONE	None	387
South Carolina Oyster Habitat Restoration	66.606	00-192-011	2,961
Superfund Sites, Cercla	66.802	005-RICO-45N	2
Total Passed Through Entities Not Included in Reporting Entity			1,294,218
An Integrated Approach to the Development of Cobia (Rachycentron Canadum) Culture in the United States	11.417	114775-GL10013	20,325
Tidal Creek Water Quality, Freshwater Inflow, Materials Loading, and Benthic Community Studies for the South Carolina - Georgia LU-CES Program	11.417	LU-CES NA960P0113	65,730
Application of Emerging Marine Water Treatment Technologies for Use in Zero Exchange Biosecure Super-Intensive Shrimp Production Systems	11.417	NA16RG2250	5,192
Linkages Between Cellular Biomarker Responses and Reproductive Success in Oysters and Mussels	11.417	NA16RG2250	4,695
Technology Transfer to Establish Black Sea Bass Aquaculture as a Commercial Reality	11.417	NA86RG0052	23,544
Minorities in Marine and Environmental Science	11.417	NA86RG0052	3,163
An Examination of Oyster Reefs as Biologically Critical Estuarine Ecosystems	11.417	NA86RG0052, AM. 6	25,497
Community-Based Restoration/Enhancement of EFH Habitats Using Oyster Shells	11.417	NA86RG0052, AM. 6	1,051
Development of Aquaculture Techniques for Southern Flounder, Phase II	11.417	R/A-31-SMITH, NA86RG0052	12,044
An Examination of Oyster Reefs as Biologically Critical Estuarine Ecosystems	11.417	R/ER-10-COEN, NA86RG0052	2,986
Structure and Function of Tidal Freshwater Wetlands Along the Cooper River, South Carolina: Effects of Water Management on Succession, Nutrient Cycling, and Fish Habitat	11.417	R/ER-16	27,583
Linkages Between Cellular Biomarker Responses and Reproductive Success in Oysters and Mussels	11.417	R/ER-19-RINGWOOD, NA86RG0052	23,212
Stock Structure in Coastal Marine Fishes of the Southeastern United States Determined by Molecular Techniques	11.417	R/FT-1C, YEAR 3	18,350
Stock Structure in Coastal Marine Fishes of the Southeastern United States Determined by Molecular Techniques	11.417	R/FT-2C, YEAR 4	71,020
Development of Reliable Spawning, Nursery, and Juvenile Production Techniques for Commercialization of Black Sea Bass Aquaculture	11.417	R/MA-2	51,566
Development of Aquaculture Techniques for Southern Flounder, Phase II	11.417	RA/31	3,499
Tidal Creek Water Quality, Freshwater Inflow Materials Loading, and Benthic Community Studies to South Carolina - Georgia LU-CES Program	11.417	YR2-LU-CES	79,071
Evaluation of the Impacts of Dock Structures on South Carolina Estuarine Environments	11.419	CM-1-514	16,368
Analysis of Wetland Road Intersections within Beaufort County	11.419	CM2-660	4,776
Ashepoo-Edisto-Cumbehee Basin National Estuarine Reserve Supplemental Operation	11.420	CM-1-092	40,224
ACE Acquisition/Construction Grant	11.420	EQ-9-170	864,547
Completion of Bennett's Point Field Research Station, Completion of the Edisto Interpretive Center, and Planning Design, and Initial Construction of a Centralized Visitor Center	11.420	NA160R1290	42,836
ACE Basin National Estuarine Research Reserves Operations, Education, and Monitoring	11.420	None	366,120
Land Acquisition in the Ashepoo-Combahee-Edisto Basin	11.463	NA160R1318	20,412,000
The Application of GAP Analysis to Planning for Conservation of Biodiversity in South Carolina	15.808	327-6120-31-6856	18,957
Victims Assistance Project	16.575	1V01109	27,584

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
South Carolina Department of Natural Resources Victim Assistance Project	16.575	1V02096	8,245
South Carolina Department of Natural Resources Safety Equipment	16.592	1Y01010	21,464
Evaluate the Concentration, Distribution and Bioeffects of Polycyclic Aromatic Hydrocarbons (PAH's) Associated with Highway Runoff into Estuarine Wetland Habitats of South Carolina	20.205	026280	1,432
Improving the Lynches River through Assessment, Restoration, and Education	66.460	EQ-2-413	1,063
Expansion of the Joint SCDHEC/SCDNR Sampling Program for Fish Lesions and Other Biological Symptoms of Toxic Algae	66.463	EQ-0-325	1,443
Continuation of the Harmful Algae Bloom Monitoring Program	66.463	EQ-2-405	4,635
Damages Due to Hurricane Floyd	83.544	U0042	69,340
South Carolina Pfiesteria-Related Illness Surveillance and Prevention Program	93.283	HS-00-064	1,136
South Carolina Pfiesteria-Related Illness Surveillance and Prevention Program	93.283	HS-02-035	43,585
South Carolina Pfiesteria-Related Illness Surveillance and Prevention Program	93.283	HS-02-080	100,343
Total Passed Through State Agencies Included in Reporting Entity			22,484,626
Total Department of Natural Resources			45,494,390
SEA GRANT CONSORTIUM (P26)			
Sea Grant Federal Fellows Program - DOC/NOAA - Knauss Fellows	11.417	NA06RG0051	0
DOC/NOAA - Knauss Fellows - Dean John A. Knauss Marine Policy Fellows	11.417	NA16RG1073	24,832
Sea Grant National Marine Aquaculture Initiatives	11.417	NA16RG1561	170,281
Sea Grant Federal Fellows Program - DOC/NOAA - Knauss Fellows	11.417	NA16RG2217	12,641
Sea Grant Federal Fellows Program - DOC/NOAA - Knauss Fellows	11.417	NA16RG2218	13,845
Sea Grant College Program 02-04-DOC/NOAA	11.417	NA16RG2250	70,611
South Carolina Coastal Erosion Study and South Carolina Beach Erosion Research and Management Program - United States Geological Survey - DOC/NOAA	11.417	NA46RG0336	0
Sea Grant College Program	11.417	NA46RG0484	40,602
Internships to Assist in the Commercialization of Coastal Environmental Technologies - DOC/NOAA	11.417	NA56RG0521	0
Sea Grant College Program	11.417	NA86AADSG790	0
Sea Grant College Program 01-02-DOC/NOAA	11.417	NA86RG0052	1,461,268
Sea Grant Federal Fellows Program - DOC/NOAA - Knauss Fellows	11.417	NA86RG0103	4
Land Use Coastal Ecosystem Study (LU-CES), Urbanization and Southeastern Estuarine Systems (USES) - DOC/NOAA	11.417	NA86RG0541	51,540
An Overview and Public Accounting of Sea Grant Accomplishments 1966-1999, and a Network Approach to Documenting Themes for the New Millennium - DOC/NOAA	11.417	NA87RG0544	15,418
South Atlantic Bight Land Use - Coastal Ecosystem Study (LU-CES), Phase II	11.417	NA960P0113	1,123,340
Seaworthy Education Program - South Carolina Aquarium - DOC/NOAA	11.417	NA96RG0432	130,538
Create a Model Process for Infrastructure Planning by Creating a Model Process Which Will Address Growth and Urban Sprawl - DOC/NOAA	11.417	NA96RG0498	0
South Carolina Beach Erosion Research and Management Program; South Carolina - Georgia Coastal Erosion Study Phase II - DOC/NOAA	11.417	NA97RG0431	402,345
Urbanization and Southeastern Estuarine Systems - DOC/NOAA	11.426	NA060A0358	130,541
Urbanization and Southeastern Estuarine Systems - DOC/NOAA	11.426	NA160A1427	440,424

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SEA GRANT CONSORTIUM (P26), CONTINUED			
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - DOC/NOAA	11.472	NA870U0566	282,802
Establishing the Operational and Management Function of 113 Calhoun Street: A Center for Sustainable Living	11.473	NA060C0554	21,174
Coastal Services Center Fellows Program - DOC/NOAA	11.473	NA760C0528	0
Urbanization and Southeastern Estuarine Systems - DOC/NOAA	11.478	NA960P0222	0
Interagency Personnel Agreement - DOC/NOAA	NONE	None	50
United States Geological Survey - DOC/NOAA	15.808	00HQAG0208	89,049
Total Direct Assistance			4,481,305
Development of Cobia Culture in the United States	11.417	NA16RG1646	15,520
Implementation and Evaluation of a Nature-Based Tourism Program - Oregon Department of Justice	11.417	NA46RG0137	0
Nonpoint Source Education for Municipal Officials for Berkeley-Charleston-Dorchester Region	66.454	EQ-2-412	2,717
Energy Exhibits for 113 Calhoun Street	81.119	None	11,967
Total Passed Through Entities Not Included in Reporting Entity			30,204
Harmful Algae Bloom Initiative for South Carolina: Assessing the Potential Environmental Impacts of Red Tide Pfiesteria and Toxic Algae	11.426	NA060A0675	33,445
Implementation of a Non-Point Education for Municipal Officials Program	66.460	C9994629-00	57,254
Nonpoint Source Education for Municipal Officials - Environmental Protection Agency	66.460	C9994629-98	2,338
113 Calhoun Street Retrofit/Federal Emergency Management Agency	83.520	EMA-95-K-1068	120
Total Passed Through State Agencies Included in Reporting Entity			93,157
Total Sea Grant Consortium			4,604,666
DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28)			
Historic Preservation Fund Grants-in-Aid	15.904	1443CA509098004	423,536
Outdoor Recreation - Acquisition, Development and Planning (Land and Water Conservation 2001 Grant)	15.916	None	0
Outdoor Recreation - Acquisition, Development and Planning (Land and Water Conservation Grant)	15.916	None	38,539
Outdoor Recreation - Acquisition, Development and Planning (Land and Water Conservation 2000 Grant)	15.916	None	0
American Battlefield Protection	15.926	GA-225-01-014	3,720
Highway Planning and Construction/Transportation Enhancement	20.205	None	1,948
Recreational Trails Program (1999 Grant)	20.219	NRT-0099(001)	0
Recreational Trails Program (2000 Grant)	20.219	NRT-0200(001)	0
Recreational Trails Program (2001 Grant)	20.219	RTP-2001(001)	11,957
Museum Assessment Program/Radcliffe Plantation	45.302	IM-00102-00	525
Total Direct Assistance			480,225
Soil and Water Conservation Grant	10.902	68-4639-4-344	0
Promotion of the Humanities Federal and State Partnership/Heritage Tourism Grant	45.129	2-0833-2	0
Total Passed Through Entities Not Included in Reporting Entity			0
Cooperative Forestry Assistance/Statewide Arbor Day	10.664	2000U51	0
Cooperative Forestry Assistance/Arborist Training	10.664	2000U52	8,031

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DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28), CONTINUED			
Coastal Zone Management Estuarine Research Reserves/Edisto Beach Education Center	11.420	EQ-9-170	342,887
Outdoor Recreation - Acquisition, Development and Planning (Land and Water Conservation 2001 Grant)/Edisto Beach State Park	15.916	None	8,750
Highway Training and Education/Scenic Byways Marketing Plan	20.215	SBD-DF11(001)	13,195
Recreational Trails Program/Pinnacle Mountain Trail	20.219	None	32,969
State and Community Highway Safety/Savannah River Scenic Highway Safety	20.600	SBD-SC99(001)	6,982
Public Assistance Grant/Disaster Relief	83.544	None	12,229
Total Passed Through State Agencies Included in Reporting Entity			425,043
Total Department of Parks, Recreation, and Tourism			905,268
DEPARTMENT OF INSURANCE (R20)			
State and Community Highway Safety	20.600	2H01018	26,821
State and Community Highway Safety	20.600	2H02018	29,187
Total Passed Through Entities Not Included in Reporting Entity			56,008
Total Department of Insurance			56,008
DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36)			
OSHS Cooperative Agreement	17.005	W9J181451P	23,543
OSHS Cooperative Agreement	17.005	W9J281452P	38,177
State Operational Grant (23(g) OSHA)	17.503	60F10046	553,166
State Operational Grant (23(g) OSHA)	17.503	60F20046	1,005,954
Consultation Cooperative Agreement (21D)	17.504	E9F1-0946	209,476
Consultation Cooperative Agreement (21D)	17.504	E9F2-0946	462,450
First Responder Anti-Terrorism Training	83.547	None	70,907
NFA Training Assistance	83.547	None	93,371
Total Direct Assistance			2,457,044
Total Department of Labor, Licensing, and Regulation			2,457,044
Total Federal Expenditures, Gross			4,096,104,935
Less Passed Through State Agencies Included in Reporting Entity			45,783,910
Total Federal Expenditures			\$ 4,050,321,025

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards For the Year Ended June 30, 2002

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 financial statements as of and for the year ended June 30, 2002, except that certain agencies and component units included in the financial statements are excluded in the accompanying schedules of expenditures of federal awards because these agencies and component units engaged other auditors to perform an audit in accordance with the Single Audit Act. The excluded agencies and component units and their federal expenditures for the year ended June 30, 2002 are as follows:

<u>Agency</u>	<u>Federal Expenditures</u>	
Governor's Office	\$ 25,363,405	
The Citadel	12,961,002	
Clemson University	61,507,120	
College of Charleston	36,470,032	
Coastal Carolina University	4,635,612	
Francis Marion University	5,263,780	
Lander University	2,621,988	
South Carolina State University	22,795,714	(unaudited)
University of South Carolina	192,298,576	
Winthrop University	19,133,638	
Medical University of South Carolina	115,355,943	
Midlands Technical College	11,230,347	
Trident Technical College	17,277,934	
Piedmont Technical College	10,018,698	
Spartanburg Technical College	6,660,186	
Orangeburg-Calhoun Technical College	4,607,917	
Central Carolina Technical College	5,762,586	
Technical College of the Lowcountry	2,894,877	
Tri-County Technical College	4,815,130	
Williamsburg Technical College	2,473,626	
York Technical College	5,214,771	
Aiken Technical College	3,980,553	
Northeastern Technical College	1,416,216	
Denmark Technical College	5,029,343	
Florence-Darlington Technical College	9,345,457	
Greenville Technical College	17,879,772	
Horry-Georgetown Technical College	6,230,932	
Educational Television Commission	94,399	(unaudited)
State Housing, Finance and Development Authority	107,714,068	
Department of Commerce	35,728,093	
Employment Security Commission	159,735,540	(unaudited)
Department of Public Safety	31,596,706	(unaudited)
Department of Transportation	426,223,901	
State Ports Authority	18,584	(unaudited)
South Carolina State Education Assistance Authority	17,078,786	
South Carolina Jobs-Economic Development Authority	1,851,029	
South Carolina Public Service Authority (Santee-Cooper)	-	
Total Federal Expenditures for Excluded Agencies	<u>\$1,393,286,261</u>	

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards
For the Year Ended June 30, 2002

NOTE 1 - BASIS OF PRESENTATION (CONTINUED)

Entity (Continued)

Accordingly, the accompanying schedules of expenditures of federal awards present the federal financial assistance programs administered by the State, as defined above, for the year ended June 30, 2002.

Noncash Federal Programs

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

Loan Programs

The amounts reported in the accompanying schedules of expenditures of federal awards for the loan programs listed below represent federal capital contributions and administrative costs incurred during the year ended June 30, 2002. All programs/clusters that had either loans outstanding or total expenditures (including administrative expenses) in excess of \$12,150,963 were determined to be Type A programs and were subjected to a risk assessment process for the selection of major programs to be tested.

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

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

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

	Loans Made During <u>Fiscal Year 2002</u>	Loan Balance at <u>June 30, 2002</u>
State Revolving Fund (66.458)	\$53,727,585	\$249,464,290
Safe Drinking Water State Revolving Fund (66.468)	\$ 3,580,334	\$ 24,668,186
Block Grants for Prevention and Treatment of Substance Abuse (93.959)	\$ -	\$ 7,582

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards
For the Year Ended June 30, 2002

NOTE 1 - BASIS OF PRESENTATION (CONTINUED)

Other Federal Assistance

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

Pass-Through Expenditures

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

The pass-through funds are included in both the primary recipient and subrecipient state grantee agencies in Schedule 2, the Schedule of Expenditures of Federal Awards by State Agency. The pass-through funds are separately identified in Schedule 2 to provide a complete schedule of all federal funds administered by State agencies during the year ended June 30, 2002.

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

NOTE 2 - BASIS OF ACCOUNTING

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

Federal revenues and expenditures are included primarily in the general, special revenue funds, and higher education funds in the State's financial statements.

NOTE 3 - MATCHING COST

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

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards
For the Year Ended June 30, 2002

NOTE 4 - PETROLEUM OVERCHARGE RECOVERIES

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

NOTE 5 - RELATIONSHIP TO FEDERAL FINANCIAL REPORTS

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

NOTE 6 - WIC REBATES

During the fiscal year ended June 30, 2002, the South Carolina Department of Health and Environmental Control received cash rebates from infant formula manufacturers in the amount of \$29,448,621 on sales of formula to participants in the WIC program (CFDA 10.557). Rebate contracts with infant formula manufacturers are authorized by 7 CFR 246.16(m) as a cost containment measure. Rebates represent a reduction of expenditures previously incurred for WIC food benefit costs. Applying the rebates received to such costs enabled the South Carolina Department of Health and Environmental Control to extend program benefits to 555,844 more persons than could have been served this fiscal year in the absence of the rebate contract.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2002

SECTION I - SUMMARY OF AUDITOR'S RESULTS

Financial Statements

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

 Noncompliance material to financial
 statements noted? yes X no

Federal Awards

Internal control over major programs:
 Material weakness(es) identified? X yes no
 Reportable condition(s) identified that
 are not considered to be material
 weakness(es)? X Yes none reported

 Type of auditor's report issued on compliance Unqualified

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

Identification of major programs:

CFDA

<u>Numbers</u>	<u>Name of Federal Program or Cluster</u>
10.558	Child and Adult Care Food Program
10.664	Cooperative Forestry Assistance
11.463	Habitat Conservation
12.401	National Guard Military Operations and Maintenance (O&M) Projects
14.241	Housing Opportunities for Persons with AIDS
17.261	Employment and Training Administration Pilots, Demonstrations, and Research Projects
20.005	Boating Safety Financial Assistance
81.104	Office of Science and Technology for Environmental Management
83.548	Hazard Mitigation Grant (HMGP)
84.181	Special Education - Grants for Infants and Families with Disabilities

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2002

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

<u>CFDA</u> <u>Numbers</u>	<u>Name of Federal Program or Cluster</u>
84.281	Eisenhower Professional Development State Grants
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)
93.558	Temporary Assistance for Needy Families (TANF)
93.563	Child Support Enforcement
93.658	Foster Care - Title IV-E
93.659	Adoption Assistance
93.917	HIV Care Formula Grants
93.977	Preventive Health Services - Sexually Transmitted Diseases Control Grants
94.006	AmeriCorps
Various	Food Stamp Cluster
Various	Child Nutrition Cluster
Various	Aging Cluster
Various	Medicaid Cluster
Various	Research and Development Cluster

Dollar threshold used to distinguish between
 Type A and Type B programs: \$12,150,963

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, 2002

Section II - FINANCIAL STATEMENT FINDINGS

REPORTABLE CONDITIONS

02-1. REFUND RECEIVABLES

Department of Social Services (See agency response at page 167)

We tested the fiscal year 2002 refund receivables closing package prepared by the Department of Social Services and noted the following:

1. The Department did not reconcile receivables reported in its general ledger (GAFRS) to the supporting client database (CHIPS). We noted that receivables reported in each system differed by \$2,918,458. An appropriate accounting system should produce amounts that are properly supported by subsidiary systems and underlying data. In our testwork, we determined that CHIPS produced an accurate receivable amount. Because the Department used CHIPS to prepare the closing package, gross receivables were properly reported.
2. The allowance for uncollectible refunds receivable was not determined using a sound methodology. The Department reported an allowance representing all receivables over three years old. Through our testwork, we determined that some of those receivables had collection activity. Further, we determined that a large number of accounts of less than three years were probably uncollectible because of a lack of collection activity.
3. The Department based its classification of current and non-current receivables on the probability of collection instead of the period of availability. Closing package instructions define current receivables as payments due the agency within the next fiscal year and non-current receivables as payments due the agency after the next fiscal year.

These errors occurred because the Agency's accounting department does not have control over the receivable and collection process and accounting personnel do not have an appropriate working knowledge of CHIPS. Responsibility for the receivable, payment plan, and collection of client payments resides with the Department's program staff. After discussing these issues with the accounting department staff, they submitted a revised closing package using a methodology that we determined to be reasonable.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2002

02-1. REFUND RECEIVABLES (CONTINUED)

Department of Social Services (Continued)

We recommend that the Department assign responsibility for the receivables and subsequent collections to its accounting department and train its accounting staff in the use of CHIPS. This will enable the accounting department to exercise control over the information necessary for proper GAAP reporting. The accounting department should use GAFRS as its source for financial reporting. As such, refund receivables should be properly recorded in GAFRS and reconciled to the underlying data in CHIPS. Further, the accounting department should follow all closing package instructions and GAAP for reporting its refund receivables. The allowance for uncollectible receivables should be based on a sound methodology that is formally adopted in the Department's accounting procedures and consistently applied. The development of an accounts receivable aging report derived from client data in CHIPS would be helpful in preparing the closing package.

02-2. FINANCIAL REPORTING

Employment Security Commission (See agency response at page 169)

The Comptroller General's Policies and Procedures Manual (STARS Manual) section 2.1.7.20 states that agencies with federal subfunds are required to perform monthly reconciliations between the State's Comptroller General (CG) CSA 467CM report (Trial Balance by Subfund, Project and GLA) and the agency's records for each project and phase code. Through our discussion with Employment Security Commission (ESC) personnel, we determined that ESC did not perform monthly reconciliations for fiscal year 2002 as required. As a result, there is no process in place to detect and identify variances between ESC's books and the CG's accounting records. We noted no differences when we performed a reconciliation between the ESC's books and the CG's accounting records during the course of our audit. A similar comment was included in our two prior reports.

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

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2002

SUMMARY OF PRIOR YEAR FINDINGS

During the current engagement, we reviewed the status of corrective action taken on each of the findings in the prior report on compliance and on internal control over financial reporting at the financial statement level, dated November 30, 2001 to determine if the conditions still existed. Based on our audit procedures we determined that adequate corrective action had been taken on each of the findings except for the Financial Reporting deficiency at the Employment Security Commission which we have repeated in finding 02-2 of this report.

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

Section III - FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

OFFICE OF THE ADJUTANT GENERAL (E24)

02E24-1. Reconciliations

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

Military Construction, National Guard
 CFDA No.: 12.400
 Grant Nos.: All

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

Public Assistance Grants
 CFDA No.: 83.544
 Grant Nos.: All

Hazard Mitigation Grant (HMGP)
 CFDA No.: 83.548
 Grant Nos.: All

32 CFR Section 33.20 (a). states, "A State must expend and account for grant funds in accordance with State laws and procedures for expending and accounting for its own funds." The State requires agencies to perform monthly reconciliations of cash, revenues, and expenditures. Agencies with federal subfunds are required to perform monthly reconciliations between the CSA 467CM report (Trial Balance By Subfund, Project, and GLA) and the agency's records for each project and phase code. Section 2.1.7.20 C. of the South Carolina Comptroller General's Statewide Accounting and Reporting System manual (STARS Manual) states that reconciliations must be:

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

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2002

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

02E24-1. Reconciliations (Continued)

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

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

This finding is a repeat finding from the prior year's report. Although the Agency has made progress to perform reconciliations of current year revenue and expenditure activity, the Agency did not adequately perform fiscal year 2002 monthly reconciliations for cash as required by the STARS Manual.

We again recommend the Agency design effective internal controls over reconciliations. The Agency should also establish policies and procedures to ensure that internal controls are operating effectively and reconciliations are performed timely, properly prepared and reviewed, and all reconciling items adequately explained and corrected as appropriate.

None

See Agency's Corrective Action Plan at page 173.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2002

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

02E24-2. Cash Management

This is a reportable condition.

Public Assistance Grants
 CFDA No.: 83.544
 Grant No.: All

Hazard Mitigation Grant (HMGP)
 CFDA No.: 83.548
 Grant Nos.: FEMA-1297-00

OMB Circular A-102 states that, "Agency methods and procedures for transferring funds shall minimize the time elapsing between the transfer to recipients of grants . . . and the recipients need for the funds".

The following is repeated from finding **01E24-3. Cash Management** in our prior report:

During our testing of the Public Assistance Grants Program in the prior year, we noted that although most funds were passed through on a reimbursement basis, for those determined to be small projects, the Agency advanced funds to the subrecipients as the projects were approved. Subrecipient monitoring performed for small projects was limited to ensuring that the project was completed. Therefore, for these projects, the Agency was unable to determine when funds received by subrecipients were expended.

In addition, we noted a similar situation in our current year testing of the Hazard Mitigation Grant (HMGP). The City of Conway requested advance funding from the Agency for the purchase of three properties under the HMGP. The purchase for two of the properties were subsequently closed in a timely fashion. However, we noted that the closing for one property did not occur for almost six months after the initial advance for this purchase in the amount of \$161,405.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2002

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

02E24-2. Cash Management (Continued)

We recommend the Agency develop and implement appropriate monitoring procedures for ensuring that subrecipients are in compliance with cash management requirements.

None

See Agency's Corrective Action Plan at page 173.

02E24-3. Administrative Costs

This is a reportable condition.

Disaster Assistance

CFDA No.: 83.516

Grant Nos.: All

Public Assistance Grants

CFDA No.: 83.544

Grant Nos.: All

Hazard Mitigation Grant (HMGP)

CFDA No.: 83.548

Grant Nos.: All

Floyd Supplemental

CFDA No.: 83.999

Grant No: EMA-2000-GR-0094

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

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

02E24-3. Administrative Costs (Continued)

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

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

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

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2002

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

02E24-3. Administrative Costs (Continued)

1. The following exception noted in our prior year finding, **01E24-3 Cash Management** had not been corrected by the Agency as of March 2003:

In August 1996, the Agency received \$339,412 for administrative costs related to Hurricane Hugo. The Agency could not provide authorization to expend or retain these funds; however, it has accounted for the money in federal funds. The Agency has been using the administrative cost reimbursement to fund various operating costs of the Agency. Administrative costs are indirect costs that should be reimbursed to the State General Fund. The Agency should not have expended these funds for its operations.

Based on our current year follow-up on the finding we have determined that these administrative costs are direct rather than indirect charges and therefore should not be reimbursed to the State General Fund. However, these direct costs must be extraordinary in nature as defined in the CFR cited above. Because Hurricane Hugo was a 1989 event, it is unlikely that the costs incurred in 1996 were extraordinary. In addition, we noted similar direct administrative charges under the Hazard Mitigation Grant (HMGP) during the current year that also do not appear to be extraordinary. These charges were for items such as computers, computer services, and an access door totaling \$38,489.

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

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

02E24-3. Administrative Costs (Continued)

2. As stated in the first paragraph above, the Agency is entitled to an administrative allowance based on specific percentages. These allowances are approved by FEMA at the project level. However, the Agency does not track HMGP administrative costs to the project level. Consequently, we were unable to determine that administrative cost allowances were within the allowable percentages for each project. Total administrative costs for the year were \$63,912. This includes \$20,179 from the Floyd Supplemental grant.
3. The Agency reimbursed HMGP subgrantees \$1,942 for administrative costs without reviewing appropriate supporting documentation justifying the costs.
4. The Agency charged administrative costs related to its Emergency Management Division (EMD) project to the HMGP in both a grantee and subgrantee capacity. Because the Agency receives the federal award directly from the grantor, the Agency does not qualify for subgrantee administrative costs. The approved budget for the subgrantee administrative costs was \$14,846 with actual charges of \$3,982. Also, pursuant to section 406(f)(1) of the Stafford Act, the grantee administrative allowance applies only to federal assistance passed through to a subrecipient. Since the EMD expenditures did not include funds passed through to a subrecipient, the Agency was not entitled to the grantee administrative costs. The approved budget for the grantee administrative costs was \$7,435. We could not determine the questioned costs since the Agency does not report actual administrative expenditures at the project level (see finding 2 above).

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

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

02E24-3. Administrative Costs (Continued)

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

\$409,248

See Agency's Corrective Action Plan at page 173.

02E24-4. Construction Match

This is a reportable condition.

Military Construction, National Guard
 CFDA No.: 12.400
 Grant Nos.: 450056, 450057, 450058, 450140, and 450113

National Guard Military Operations and Maintenance (O&M)
 Projects
 CFDA No.: 12.401
 Grant Nos.: DAHA38-97-2-1002, DAHA38-98-2-1001

45 CFR Part 1157.20 (a) states, "A State must expend and account for grant funds in accordance with State laws and procedures for expending and accounting for its own funds."

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

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

02E24-4. Construction Match (Continued)

Matching, Level of Effort and Earmarking is one of fourteen compliance requirements identified and described in the OMB circular A-133 Compliance Supplement (the Supplement). Federal grantees must establish and maintain internal control to provide reasonable assurance for compliance with each of the fourteen requirements applicable to its Federal programs. Part 6-G of the Supplement specifies that a grantee's internal control over Matching, Level of Effort and Earmarking must include procedures for supervisory review of matching activities to assess the accuracy of transactions. Per NGR5-1 Chapter 1305. C. (2) (b), the federal share, of total project cost for armory projects on state property, is limited to 75%.

The following is repeated from our prior audit report:

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

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

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

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2002

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

02E24-4. Construction Match (Continued)

We again recommend the Agency correct its posting of the \$107,487 and \$41,500 mediation settlements to ensure that the three projects share equally in expenditures and the State match is prorated appropriately. All adjustments should be properly approved and supported by adequate documentation that is maintained for audit purposes. We recommend the Agency establish policies and procedures to ensure all construction funds are expended and accounted for in accordance with both Federal and State laws, rules, and regulations.

\$10,375

See Agency's Corrective Action Plan at page 173.

02E24-5. Capital Assets

This is a reportable condition.

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

CFDA No.: 12.401

Grant Nos.: All

Hazard Mitigation Grant (HMGP)

CFDA No.: 83.548

Grant Nos.: All

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

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

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

02E24-5. Capital Assets (Continued)

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

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

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

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

None

See Agency's Corrective Action Plan at page 173.

STATE OF SOUTH CAROLINA
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OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

02E24-6. Matching

This is a reportable condition.

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

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

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

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

\$3,903

See Agency's Corrective Action Plan at page 173.

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

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

This is a reportable condition.

Statewide Cost Allocation Plan

During our review of schedule 10-A, we noted that administrative and legal costs of \$827,311 were incorrectly allocated between compliance services and consultative services. The preparer used the rates of 55% for compliance services and 45% for consultative services instead of the correct allocation rates of 69% for compliance services and 31% for consultative services. The consultative services proper amount to be allocated was \$256,466. This caused the allocation for consultative services to be overstated by \$115,824 and resulted in an overstatement of allowable costs being carried to other schedules for allocation to eligible State Agencies and presentation in Exhibit A of the Statewide Cost Allocation Plan.

OMB Circular A-87, Attachment A. Section A.1. states in part, "The principles are for the purpose of cost determination and are not intended to identify the circumstances or dictate the extent of Federal or governmental unit participation in the financing of a particular program or project. The principles are designed to provide that Federal awards bear their fair share of cost recognized under these principles except where restricted or prohibited by law." Also OMB Circular A-87, Attachment C. Section A.1. states in part, "All costs and other data used to distribute the costs included in the plan should be supported by formal accounting and other records that will support the propriety of the costs assigned to Federal awards."

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

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

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

Not
 Determinable

See Agency's Corrective Action Plan at page 176.

SOUTH CAROLINA COMMISSION ON HIGHER EDUCATION (H03)

02H03-1. Support of Salaries and Wages

This is a reportable condition.

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

CFDA No.: 84.334

Grant No.: P334A990172

The Commission did not prepare periodic certifications for employees who worked solely on one federal program. Therefore, it did not have the necessary evidence and support for some salaries and wages. According to our review and discussions with management, the Commission was not aware of the requirement. The salaries of seven employees included in our tests of the payroll system were charged 100 percent to the Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP) during fiscal year 2002.

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

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

OMB Circular A-87, Section 11.h. (3) of Attachment B states the following:

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

Subpart C, Section .300 (b) of OMB Circular No. A-133 requires that the auditee "maintain internal control over Federal programs that provides reasonable assurance that the auditee is managing Federal awards in compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a material effect on each of its Federal programs."

We recommend the Commission develop and implement procedures to ensure that it complies with OMB Circular A-87 requirements regarding the certification of employee duties.

None

See Agency's Corrective Action Plan at page 177.

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

02H03-2. Personal Services Expenditures

This is a reportable condition.

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

CFDA No.: 84.334

Grant No.: P334A990172

Seven employees out of nineteen included in our tests of the payroll system were charged 100 percent to the Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP) even though they did not work exclusively on the program. Based on our discussions with the employees, we determined that they worked between fifty and ninety percent on GEAR-UP. Using these percentages, we determined that the GEAR-UP program was charged approximately \$39,000 for salaries which were unrelated to the program.

Additionally, salaries and wages of employees charged to more than one program or other cost objective are not supported by appropriate time distribution records. The Commission charges payroll expenditures to grants based on a predetermined salary allocation. The allocation spreadsheets are developed by management based on 'agency need' and are periodically revised. Additionally, employees prepare timesheets which show the total time per day that an individual worked on federal programs and non-federal activities. The time sheets do not identify the amount of time spent working on a particular federal program. Further, there is no evidence that a review is performed to determine if employees actually worked on the specific programs at the allocation percentages assigned on the predetermined allocation spreadsheets.

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

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

02H03-2. Personal Services Expenditures (Continued)

Attachment A, Section C.1.a. states that to be allowable under Federal guidelines, costs must be necessary and reasonable for proper and efficient administration of Federal awards.

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

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

According to Subsection (5), personnel activity reports or equivalent documentation must meet the following standards:

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

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

02H03-2. Personal Services Expenditures (Continued)

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

\$38,709

See Agency's Corrective Action Plan at page 177.

SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION
(H73)

02H73-1. Maintenance of Effort

This is a reportable condition.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States

CFDA No.: 84.126

Grant Nos.: H126A010060

H126A020060

The State Agency has determined that it did not meet its Maintenance of Effort (MOE) requirement by \$107,397 for federal fiscal year 2001, and has projected that it may not meet the federal fiscal year 2002 requirement by \$99,229 because of reductions in state funding.

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

02H73-1. Maintenance of Effort (Continued)

34 CFR 361.62 states that the U.S. Department of Education will reduce the amount otherwise payable to a State for a fiscal year by the amount by which the total expenditures from non-Federal sources under the State Plan for the previous fiscal year are less than the total of those expenditures for the fiscal year two years prior to the previous fiscal year. For example, for fiscal year 2001, the State Agency's maintenance of effort level is based on the amount of its expenditures from non-Federal sources for fiscal year 1999. Thus, since the State Agency's non-Federal expenditures in fiscal year 2001 were less than they were in fiscal year 1999, the State Agency has a maintenance of effort deficit, and the U.S. Department of Education could have reduced the State Agency's allotment for fiscal year 2002 by the amount of the deficit. However, the U.S. Department of Education may waive or modify the maintenance of effort requirement if it determines that a waiver or modification is necessary to permit the State Agency to respond to exceptional or uncontrollable circumstances, such as a serious economic downturn.

According to discussions with management, the State Agency plans to submit a written request (including justification) for a waiver or modification to the MOE requirement. We concur and recommend that in the future the State Agency notify the U.S. Department of Education as soon as the State Agency determines that an exceptional or uncontrollable circumstance will prevent it from making its required expenditures from non-Federal sources. We also recommend the State Agency continue to monitor compliance with matching and MOE requirements.

None

See Agency's Corrective Action Plan at page 179.

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SOUTH CAROLINA DEPARTMENT OF ARCHIVES AND HISTORY (H79)

02H79-1. Subrecipient Monitoring

This is a reportable condition.

Historic Preservation Fund Grants-In-Aid
 CFDA No.: 15.904
 Grant No.: 45-02-17571

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

Federal regulations require that all contractors (subrecipients) except for-profit entities, that expend \$300,000 or more in federal awards from all sources during their fiscal year shall have a single or program-specific audit conducted for that fiscal year in accordance with the provisions of Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, dated June 24, 1997.

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

- Ensuring required audits are performed and requiring the subrecipient to take prompt corrective action on any audit findings.
- Evaluating the impact of subrecipient activities on the pass-through entity to comply with applicable federal regulations.

We recommend the Department establish procedures to ensure subrecipients have required audits. The Department should ensure that subrecipient contracts address audit requirements. In addition, the Department should send memos to its subrecipients at year end to remind them of the audit requirement. We also recommend that the

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

02H79-1. Subrecipient Monitoring (Continued)

Department's procedures include steps for reviewing subrecipient audit reports. The review should include documentation of findings noted related to the pass-through grant and communication with the subrecipient to ensure that appropriate corrective action is taken.

None

See Agency's Corrective Action Plan at page 180.

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)

02J04-1. Cash Management

This is a reportable condition.

Preventive Health and Health Services Block Grant (PHHS Block Grants)

CFDA No.: 93.991

Grant Nos.: 96-B1-SC-PRVS-04

97-B1-SC-PRVS-03

1998 B1-SC-PRVS-04

1999 B1-SC-PRVS-01

2001 B1-SC-PRVS-02

The following finding was included in our fiscal year 2001 Single Audit Report:

The OMB Circular A-133 compliance requirement for cash management states "When entities are funded on a reimbursement basis, program costs must be paid for by entity funds before reimbursement is requested from the Federal Government. When funds are advanced, recipients must follow procedures to minimize the time elapsing between the transfer of funds from the U. S. Treasury and disbursement."

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

02J04-1. Cash Management (Continued)

In order to comply with this requirement, the Department has established procedures for ensuring that cash draws are used to reimburse qualifying costs or are limited to immediate program needs. However, we found instances in which the Department did not comply with its procedures for three of its Preventive Health Services Block Grant (PHSBG) awards. First, the Department, in a previous year, transferred costs from its 1996 (grant number 96-B1-SC-PRVS-04) and 1998 (grant number 1998-B1-SC-PRVS-04) PHSBG grants accounts to other applicable programs leaving excess cash of \$59,275 and \$24,284 in those accounts. The Department decided not to return the excess cash to the federal grantor. Secondly, in fiscal year 2001, the Department drew down the remainder (\$47,523) of its 1997 PHSBG award (grant number 97-B1-SC-PRVS-03) although the grant period had ended and there were no additional qualifying costs associated with the draw.

The Department told us that these decisions were made in order to cover a deficit in its 1995 award which occurred as a result of an accounting error. The error was not discovered until after the 1995 grant was closed; therefore, the agency was unable to draw from that award to cover the deficit. The Department also told us that it is seeking approval from the federal grantor to use the excess cash balances from the three grants to cover the 1995 deficit.

During fiscal year 2002, the Department drew \$1,005 and \$79,829, from its 1999 and 2001 grants to cover the remaining 1995 deficit of \$80,549 plus a fiscal year 2000 deficit of \$285.

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

02J04-1. Cash Management (Continued)

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

\$211,917

See Agency's Corrective Action Plan at page 182.

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

02J20-1. Allowable Expenditures

This is a reportable condition.

Block Grants for Prevention and Treatment of Substance Abuse

CFDA No.: 93.959

Grant No.: 01 B1 SC SAPT-02

The Bridge Program is sponsored by the Department to prevent re-incarceration and/or return to inpatient alcohol and other drug treatment among adolescents who have been diagnosed with alcohol and other drug problems. The program is funded by state and federal funds (Block Grants for Prevention and Treatment of Substance Abuse). A Departmental director was charged in March 2002 with embezzling Program funds. The director is alleged to have embezzled funds from four subrecipients between July 2000 and March 2002. The director is alleged to have presented false and fraudulent invoices to the subrecipients. The director received payment from the subrecipients, endorsed the checks, and deposited the funds in her personal bank account.

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

02J20-1. Allowable Expenditures (Continued)

The Department detected the irregularities while conducting its established subrecipient monitoring procedures. Once management suspected that a crime may have been committed, it contacted the South Carolina Law Enforcement Division (SLED), and a multi-agency investigation was launched. SLED identified \$48,790 in misappropriated funds during review of the director's bank records. An internal investigation by the Department uncovered other questionable items totaling \$3,437. A portion of the payments from the subrecipients was charged to federal funds; however, the subrecipients have not been able to provide the Department with the funding source used to pay the invoices and therefore the Department has not determined the impact on federal funds.

45 CFR Part 79 "establishes administrative procedures for imposing civil penalties and assessments against persons who make, submit, or present, or cause to be made, submitted, or presented, false, fictitious, or fraudulent claims or written statements to authorities or to their agents . . ."

OMB Circular A-87, Section C.1. of Attachment A states in part, the following:

Factors affecting allowability of costs. To be allowable under Federal awards, costs must meet the following criteria: a. Be necessary and reasonable for proper and efficient performance and administration of Federal awards.

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

Not
 Determinable

See Agency's Corrective Action Plan at page 184.

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

02J20-2. The Hatch Act

This is a reportable condition.

Enforcing Underage Drinking Laws Program

CFDA No.: 16.727

Grant Nos.: 98-AH-F8-0045

1999-AH-FX-0045

2000-AH-FX-0045

2001-AH-FX-0045

Safe and Drug-Free Schools and Communities: State Grants

CFDA No.: 84.186

Grant Nos.: S186B990042A

S186B000042A

S186B010042A

Consolidated Knowledge Development and Application (KD&A)
 Program

CFDA No.: 93.230

Grant Nos.: 6 H79 T111556-03-1

1UD1 SP09015-01

6 HD1 SP09015-02-2

Temporary Assistance for Needy Families (TANF)

CFDA No.: 93.558

Grant Nos.: G-9901SCTANF

G-0001SCTANF

G-0101SCTANF

G-0201SCTANF

Block Grants for Prevention and Treatment of Substance
 Abuse

CFDA No.: 93.959

Grant Nos.: 00 B1 SC SAPT-03

01 B1 SC SAPT-02

02 B1 SC SAPT-03

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

02J20-2. The Hatch Act (Continued)

The Director of the South Carolina Department of Alcohol and Other Drug Abuse Services announced his candidacy for the office of Secretary of State of South Carolina in April 2002 and resigned his position effective May 2, 2002. State law specifies that an individual must register as a candidate for statewide elective office no later than March 30 of each election year. The Director has acknowledged that he solicited support and money prior to his resignation as the Department's director.

The Hatch Act (5 U.S.C. Sections 1501 - 1508) restricts the political activity of individuals whose principal employment by state, county, or municipal executive agencies is in connection with programs financed in whole or in part by loans or grants made by the United States or a federal agency. An employee covered by the Act may not be a candidate for public office in a partisan election, i.e., an election in which any candidate represents, for example, the Republican or Democratic Party.

Furthermore, an advisory opinion issued by the U.S. Office of Special Counsel states in part, the "prohibition against political activity extends not merely to the formal announcement of candidacy but also to the preliminaries leading to such announcement and to canvassing or soliciting support or doing or permitting to be done any act in furtherance of candidacy. Because the statute has been interpreted to prohibit preliminary activities regarding candidacy, any action which can reasonable be construed as evidence that the individual is seeking support for or undertaking an initial 'campaign' to secure nomination or election to office would be viewed as candidacy for purposes of 5 U.S.C. 1502(a)(3)".

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

02J20-2. The Hatch Act (Continued)

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

None

See Agency's Corrective Action Plan at page 184.

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

02L04-1. Cash Management

This is a reportable condition.

Child and Adult Care Food Program
 CFDA No.: 10.558
 Grant No.: 12-35-4541

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

The South Carolina Department of Social Services (SCDSS) has not implemented procedures to ensure that it verifies and documents that when funds are advanced to subrecipients, those entities expending less than \$300,000 in federal funds establish and implement procedures to minimize the time elapsing between the transfer of funds from the U.S. Treasury and their disbursement. According to Office of Audit Services personnel, the program areas are responsible for monitoring these subrecipients. Child and Adult Care Food Program personnel stated they believed that this was the responsibility of the Office of Audit Services. Temporary Assistance for Needy Families personnel stated they do not have procedures, but they are in the process of developing them.

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

02L04-1. Cash Management (Continued)

The requirements for cash management are contained in the OMB Circular 102, Paragraph 2.a., A-102 Common Rule and OMB Circular A-110. Guidelines state that when funds are advanced, recipients must follow procedures to minimize the time elapsing between the transfer of funds from the U.S. Treasury and disbursement by the recipients. When advance payment procedures are used, recipients must establish similar procedures for subrecipients. Pass-through entities must establish reasonable procedures to ensure receipt of reports on subrecipients' cash balances and cash disbursements in sufficient time to enable the pass-through entities to submit complete and accurate cash transactions reports to the federal awarding agency or pass-through entity. Pass-through entities must monitor cash drawdowns by their subrecipients to ensure that subrecipients conform substantially to the same standards of timing and amounts as apply to the pass-through entity.

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

None

See Agency's Corrective Action Plan at page 190.

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

02L04-2. Grant Closeout

This is a reportable condition.

Job Training Partnership Act (JTPA)
 CFDA No.: 17.250
 Grant No.: 81494X1

The South Carolina Department of Social Services (SCDSS) reported the following activity on its fiscal years 1999, 2000, 2001, and 2002 Schedules of Federal Financial Assistance (SFFA) for the JTPA grant:

<u>Year</u>	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Expenditures</u>	<u>Other Additions</u>	<u>Other Deductions</u>	<u>Ending Balance</u>
1999	\$105,436	\$37,972	\$24,507	\$11,325	\$ -	\$130,226
2000	\$130,226	\$ 2	\$ -	\$ -	\$ -	\$130,228
2001	\$130,228	\$ -	\$ -	\$ -	\$ -	\$130,228
2002	\$130,228	\$ -	\$ -	\$ -	\$130,228	\$ -

The federal funds were passed to the SCDSS from the S.C. Employment Security Commission on a reimbursement basis based on invoices (primarily for personal services expenditures) the SCDSS submitted to the primary entity periodically. According to SCDSS management, expenditures relating to this grant were originally charged to earmarked cost centers. When the SCDSS was reimbursed for the expenditures, a journal entry was supposed to be prepared to move the applicable expenditures to the federal account. Apparently, a final journal entry was never prepared and the expenditures were never transferred to federal funds; thus, the ending balance remained virtually unchanged between fiscal years 2000 and 2001. JE00882 was prepared during fiscal year 2002. The following explanation

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

02L04-2. Grant Closeout (Continued)

documented the purpose of the journal entry: "to transfer JTPA to SCMEDI and close out the grant. Move earned funds that should have been adjusted by expenditures reported as JTPA. Move funds to agency budget area that has cost overruns". This transaction moved the funds from a federal account to an earmarked account. Management was unable to provide documentation to substantiate its assertion that the remaining grant balance was related to expenditures incurred by the JTPA grant in a previous fiscal year and that SCDSS was entitled to retain the funds.

According to the Catalog of Federal Domestic Assistance, the JTPA program was replaced by the Workforce Investment Bill of 1998 (Public Law 105-220) as of July 1, 2000. 20 CFR 627 provides regulations pertaining to maintenance of adequate records and grant closeout procedures for the timely closeout of each annual JTPA grant agreement after the funding period covered by the award has expired.

OMB Circular A-87, Section C.1. of Attachment A states in part, the following:

Factors affecting the allowability of costs. To be allowable under Federal awards, costs must meet the following criteria: a. Be necessary and reasonable for proper and efficient performance and administration of Federal awards.

We recommend the SCDSS reimburse the federal government for the amount of unsupported charges.

\$130,228

See Agency's Corrective Action Plan at page 190.

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

02L04-3. Allowable Expenditures

This is a reportable condition.

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

The South Carolina Department of Social Services (SCDSS) awarded a \$156,700 subgrant to Palmetto Group and Associates (PGA) for January 1, 2001 to December 31, 2001 to produce and air a teen oriented talk show. The SCDSS Office of Audit Services (OAS) conducted an audit of the fiscal operations of PGA for the grant period and identified \$57,630 in unallowable and questionable expenditures for such things as production of a compact disk, casual meals and alcoholic beverages, preparation of a personal tax return, and unsupported ATM withdrawals. OAS also identified weaknesses in PGA's internal controls and record keeping systems and noted that PGA incurred post closeout grant expenditures. However, management at SCDSS decided to only request that PGA return \$13,000 of the questioned costs to the SCDSS because it "gave the provider the benefit of the doubt on all findings addressed in the respective reports".

The subgrant was funded on an advanced basis in quarterly installments. As noted in **02L04-1. Cash Management**, the SCDSS has not established and implemented procedures to ensure that all of its subrecipients comply with federal cash management guidelines.

PGA was also awarded a \$156,700 subgrant by the South Carolina Department of Alcohol and Other Drug Abuse Services (SCDAODAS) for April 1, 2000 to December 31, 2000 for the same purpose as the SCDSS subgrant. The majority of the funds were awarded to the SCDAODAS by the SCDSS. The SCDAODAS also performed an audit of the fiscal operations of PGA for the grant period and determined the PGA had incurred \$44,094 in unallowable expenditures, which SCDSS management later reduced to \$18,427.

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

02L04-3. Allowable Expenditures (Continued)

As a result of these internal audits, SCDSS sent letters dated December 19, 2001, and August 13, 2002, to PGA requesting payment in the amount of \$31,427. However, as of February 2003, the SCDSS has not had any other contact with PGA nor has it recouped any funds from the entity.

OMB Circular A-87, Section C.1. of Attachment A states in part, the following:

Factors affecting allowability of costs. To be allowable under Federal awards, costs must meet the following criteria: a. Be necessary and reasonable for proper and efficient performance and administration of Federal awards.

Further, 45 CFR Part 260, Section 263.11 states in part, the following:

States may use Federal TANF funds for expenditures:
 a) that are reasonably calculated to accomplish the purpose of TANF.

We recommend that SCDSS develop and implement control procedures to ensure that TANF funds are expended in accordance with program requirements. We also recommend SCDSS reimburse the federal government for the amount of unallowable costs.

\$101,724

See Agency's Corrective Action Plan at page 190.

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02L04-4. Foster Care Eligibility

This is a reportable condition.

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

45 CFR 1356.21 (b) (2) states:

- (i) The State agency must obtain a judicial determination that it has made reasonable efforts to finalize the permanency plan that is in effect . . . within twelve months of the date the child is considered to have entered foster care . . . and at least once every twelve months thereafter the child is in foster care.
- (ii) If such a judicial determination regarding reasonable efforts to finalize a permanency plan is not made, the child becomes ineligible under title IV-E from the end of the twelfth month following the date the child is considered to have entered foster care . . . or the end of the month in which the most recent judicial determination of reasonable efforts to finalize a permanency plan was made, and remains ineligible until such a judicial determination is made.

65 FR 4020 provides further explanation on the judicial determination of reasonable efforts to finalize a permanency plan. According to the January 25, 2000, *Federal Register*, for a child who entered Foster Care on or before March 27, 2000, the judicial determination of reasonable efforts to finalize the permanency plan must be made no later than March 27, 2001, because such child will

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(CONTINUED)

02L04-4. Foster Care Eligibility (Continued)

have been in care for 12 months or longer. For a child who enters care after March 27, 2000, the judicial determination of reasonable efforts to finalize the permanency plan must be made no later than twelve months from the date the child is considered to have entered Foster Care.

42 USC 672 (a) requires that assistance payments be made to recipients caring for children who are eligible to receive AFDC payments.

The Department did not hold permanency planning hearings within one year of the prior hearing for two out of the 25 cases tested. One child entered foster care on March 10, 1998. A permanency planning hearing was held on July 27, 1999 but the next hearing was not held until September 4, 2001; therefore, the child was ineligible for IV-E funding from April 2001 until September 3, 2001. The total amount paid from IV-E funds for this child during the period of ineligibility was \$2,049. The second child entered foster care on April 12, 1995. Permanency planning hearings were held on April 8, 1999 and September 11, 2000. The next hearing was not held until December 6, 2001; therefore, this child was ineligible for IV-E funding from October 2001 until December 5, 2001. The total amount paid from IV-E funds for this child during the period of ineligibility was \$1,462.

In one out of the 25 cases tested, the Department paid board payments from IV-E funds for a child who according to the "Initial IV-E Eligibility Form" was deemed IV-E ineligible. This form documented that the child had been determined to be AFDC ineligible and was therefore IV-E ineligible. Board payments in the amount of \$5,613 were paid for this child from March 2002 until October 2002.

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02L04-4. Foster Care Eligibility (Continued)

We recommend the Department strengthen its procedures to ensure that foster care payments from Title IV-E funds are for children determined to be eligible. We also recommend the Department strengthen its policies and procedures to ensure that judicial determinations of permanency planning hearings are held in accordance with federal regulations. Further, we recommend that the SCDSS recover the overpayments and reimburse the federal government. The Department should monitor future payments to ensure that only eligible individuals receive benefits.

\$9,124

See Agency's Corrective Action Plan at page 190.

02L04-5. Child Support Automated System

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

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

A letter from the United States Department of Health and Human Services (DHHS) Division of Administration For Children and Families (ACF), dated January 27, 1998, provided 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 Social Security Act" (the Act), as amended by the Personal Responsibility and Work Opportunity Reconciliation Act of

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

1996 (PRWORA). The letter also states that prior to issuance of a final determination by DHHS to disapprove the State plan, the Department has the option to request a hearing under procedures at 45 CFR Part 213. In a letter dated March 20, 1998, the Department requested that the ACF "engage in immediate information discussion and conference with the State prior to calling a hearing in this matter." However, the Department reserved the right to request a hearing pursuant to 45 CFR Part 213.

If the State's Title IV-D Plan is disapproved, the State will not be eligible to receive Federal funding for its child support enforcement program. The letter from DHHS to the Department also notes that "section 402 (a) (2) of the Act (as amended by PRWORA) provides that the chief executive officer of a State must certify that the State will operate a child support enforcement program under an approved Title IV-D plan as a condition for eligibility for a Temporary Assistance for Needy Families (TANF) block grant under Title IV-A of the Act. Therefore TANF funds may also be at risk." The federal fiscal year 2002 grant awards for the Child Support Enforcement program and the TANF program were \$6,332,020 and \$99,967,824, respectively.

Section 454 (24) (B) of the Act, as amended by the PWORA, requires that a State plan for child and spousal support provide that by October 1, 1997, the State have an operational automated data processing and information retrieval system in effect, which meets all the requirements of paragraph (16), and which has been approved by the Secretary.

We recommend the Department develop and implement an operational automated data processing and information retrieval system which will allow for the approval of the State Title IV-D plan.

None

See Agency's Corrective Action Plan at page 190.

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02L04-6. Financial Reporting

This is a reportable condition.

Child and Adult Care Food Program
 CFDA No.: 10.558
 Grant No.: 12-35-4541

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

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

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

The Department did not complete the fiscal year 2002 "Reconciliation of Federal Fund Accounts" in a timely manner; consequently, we were unable to test the supporting documentation for some of the reconciling items because various journal entries and other supporting documentation had not been prepared. Further, some of the documentation originally provided was later determined to be inaccurate or unnecessary based on SCDSS manager review of the information.

We selected all major programs and two randomly selected programs to test. The reconciliations of the State Administrative Matching Grants for Food Stamp Program, Adoption Assistance, and Foster Care - Title IV-E were reviewed by management and all reconciling items were properly documented and supported, except one journal entry supporting a \$2,744,106 reconciling item had not been prepared for the Foster Care - Title IV-E program. Reconciliations for Temporary Assistance for Needy Families, Child Support Enforcement, and Child and Adult Care Food Program had not been reviewed by management as of

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02L04-6. Financial Reporting (Continued)

March 4, 2003. We did however review the reconciling supporting worksheets for these programs prior to management review. Reconciling items for the Child and Adult Care Food Program were properly documented and supported. However, we were not provided with any support for the Temporary Assistance for Needy Families reconciling worksheet. Also, for the Child Support Enforcement Program, the Department identified adjustments for \$12,496, \$66,306 and \$81,315 but no journal entries had been prepared to adjust the books. Further, the Department could provide no support for a \$1,174,732 reconciling item.

Strong internal controls require that reconciliations be completed in a timely manner. Any adjustments necessary to correct the Comptroller General's books and the Department's books should be submitted for processing before the end of the fiscal year.

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

None

See Agency's Corrective Action Plan at page 190.

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02L04-7. Allocation of Employer Contributions Expenditures

This is a reportable condition.

Child and Adult Care Food Program
 CFDA No.: 10.558
 Grant No.: 12-35-4541

State Administrative Expenses for Child Nutrition
 CFDA No.: 10.560
 Grant No.: 12-35-4541

Part I of the Department's Cost Allocation Plan states "The purpose of the South Carolina Department of Social Services Cost Allocation Plan is to identify the information necessary for documenting and justifying methods and procedures by which direct and indirect costs may be allocated among programs and between functions and activities which have different matching rates". The Department has established "bases" for the distribution of directly allocated and indirect costs.

The Department did not allocate health and dental insurance expenditures to the Child and Adult Care Food Program. According to management, the Child and Adult Care Food Program is a part of Base 5 (State Administration), which is used to allocate State Office indirect costs such as salaries, employer contributions and other operating costs to the various programs. Health and dental insurance expenditures totaling \$37,514 relating to the Child and Adult Care Food Program were charged to the State Administrative Expenses for Child Nutrition program because Base 5 was not allocated properly. As a result, costs in the following programs were over or under allocated between July 2001 and September 2002:

Child and Adult Care Food Program	(\$37,514)
State Administrative Expenses for Child Nutrition	\$37,514

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

**02L04-7. Allocation of Employer Contributions Expenditures
 (Continued)**

7 CFR 3016.20 states that financial management systems shall provide for effective control over and accountability for all funds of recipients of federal financial assistance. It also states that a State must expend and account for grant funds in accordance with State laws and procedures for expending and accounting for its own funds.

OMB Circular A-87, Section A.1. of Attachment C states in part, "All costs and other data used to distribute the costs included in the (Cost Allocation) plan should be supported by formal accounting and other records that will support the propriety of the costs assigned to Federal awards."

Further, strong internal controls dictate that corrections be made for errors discovered.

We recommend the Department strengthen its policies and procedures over the cost allocation process to ensure the proper allocation of fringe benefit expenditures to federal programs. We also recommend that the Department prepare the necessary adjustment to correct the errors identified in the cost allocation process.

\$37,514

See Agency's Corrective Action Plan at page 190.

02L04-8. Cost Allocation Variance

This is a reportable condition.

State Administrative Matching Grants for Food Stamp Program
 CFDA No.: 10.561
 Grant No.: 12-35-4541

Adoption Assistance
 CFDA No.: 93.659
 Grant No.: G-01SC1407

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(CONTINUED)

02L04-8. Cost Allocation Variance (Continued)

The Department estimates the percentage of indirect costs that should be distributed to State, Federal and Other funds by assigning Program Cost Account (PCA) codes to a consolidated grant, SCCONS. The percentage estimates are shown in the PCA table. Once the data is collected for the bases used in the cost allocation process (i.e., Random Moment Time Studies, Time and Effort Reporting, etc.) and the cost allocation report is generated, the actual percentage rates are determined. At this time any differences between the estimated percentage and actual percentage rates for State, Federal, or other funds will yield expenditure variances among funds. Therefore, it is necessary to prepare an adjusting entry to realign the costs among funds (State, Federal, and other) and grants.

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

7 CFR 3016.20 and 45 CFR 92.20 state that financial management systems shall provide for effective control over and accountability for all funds of recipients of federal financial assistance. They also state that a State must expend and account for grant funds in accordance with State laws and procedures for expending and accounting for its own funds.

OMB Circular A-87, Section A.1. of Attachment C states in part, "All costs and other data used to distribute the costs included in the (Cost Allocation) plan should be supported by formal accounting and other records that will support the propriety of the costs assigned to Federal awards."

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(CONTINUED)

02L04-8. Cost Allocation Variance (Continued)

Further, strong internal controls dictate that corrections be made for errors discovered.

We recommend the Department strengthen its policies and procedures over the preparation and review of cost allocation variances to ensure it provides effective control over such transactions. We also recommend that the Department prepare the necessary adjustment to correct the errors identified.

\$81,175

See Agency's Corrective Action Plan at page 190.

SOUTH CAROLINA FORESTRY COMMISSION (P12)

02P12-1. Davis-Bacon Act

This is a reportable condition.

Cooperative Forestry Assistance
 CFDA No.: 10.664
 Grant No.: None

The Forestry Commission expended \$55,022 on a construction contract in fiscal year 2002.

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

According to 29 CFR Part 5, any construction project in excess of \$2,000 financed by Federal Assistance is required to comply with Davis-Bacon Act and the Department of Labor regulations. Davis-Bacon also requires the contractor to submit certified weekly payrolls to the non-Federal entity.

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SOUTH CAROLINA FORESTRY COMMISSION (P12) (CONTINUED)

02P12-1. Davis-Bacon Act (Continued)

7 CFR 3016, Uniform Administration Requirements for Grants and Cooperative Agreements to State and Local Governments states the following:

- (a) States. When procuring property and services under a grant, a state will follow the same policies and procedures it uses for procurements from its non-federal funds. The State will ensure that every purchase order or contract includes any clauses required by Federal statutes and executive orders and their implementing regulations. . .

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

None

See Agency's Corrective Action Plan at page 197.

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OFFICE OF THE ADJUTANT GENERAL (E24)

01E24-1. *Transfer of Funds Within a Program*

CFDA No.: 12.401

Condition: The Agency had not taken adequate action regarding the funding of individual construction projects, which in prior years, had created positive or negative cash balances for appendices or projects on the Agency's books. Additionally, the Agency had not adjusted the various 1997 and 1998 Master Cooperative Agreement (MCA) funds on its books to properly reflect that funding was authorized in the 1997 funding year. Further, the Agency had not closed out the 1997, 1998, and 1999 MCA federal funding years.

Recommendation: That the agency review its accounts for the years affected to determine the proper transactions needed to zero out cash balances in the accounts. Also, the Agency should ensure that all transfers within a federal program are thoroughly reviewed by an appropriate official, are supported by adequate documentation, and comply with federal and state laws and regulations. The Agency should also take corrective action on its prior years' errors to ensure that its records adequately support total expenditures for each project. Budget and Finance and program managers should ensure that records maintained for project expenditures adequately support total expenditures for each project, funding source, and federal fiscal year.

Current Status: In fiscal year 2002, the Agency closed out 30 open balances that originated between 1997 - 2000. The Agency has only one insignificant balance remaining from 1998. Also, project expenditures for the year were properly supported by accounting records.

01E24-2. *Reconciliations*

CFDA Nos.: 12.400, 12.401, 83.544

Condition: The Agency did not adequately perform fiscal year 2001 monthly reconciliations for cash, revenue, and expenditures as required by the STARS Manual.

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

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OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

Current Status: The Agency has made improvements in the reconciliation process by reconciling current year revenues and expenditures. However, the Agency was unable to reconcile cash and did not identify and correct, if necessary, prior year reconciling variances. See Schedule 3 at **02E24-1. Reconciliations** for current year deficiencies.

01E24-3. Cash Management

CFDA Nos.: 12.400, 12.401, 83.544

Condition: The Agency had various findings relating to its cash management process.

Recommendation: The Agency should develop and implement internal controls to ensure compliance with cash management laws and regulations. For prior errors, the Agency should coordinate with the Office of the State Treasurer, Comptroller General, and State Auditor as well as the federal grantors to determine the corrections needed. Also, the Agency should establish policies and procedures to ensure that adequate monitoring of subrecipients is performed.

Current Status: The Agency has not taken complete corrective action regarding cash management. The Agency corrected for the overmatch of federal funds with a reimbursement from non-federal funds of \$5,196. However, the Agency continues to lack adequate subrecipient monitoring for small projects founded under the Public Assistance Grant Program. Also, regarding the \$339,412 administrative cost finding relating to Hurricane Hugo, the auditors determined that the costs are direct rather than indirect as previously reported. The ramifications of this change are discussed in Schedule 3 at **02E24-03. Administrative Costs.**

01E24-4. Schedule of Expenditures of Federal Awards

CFDA Nos.: 12.400, 12.401, 83.544

Condition: Various findings were noted relating to the Agency's preparation of its schedule of expenditures of federal awards (SEFA).

Recommendation: The Agency should establish policies and procedures to ensure that the SEFA is accurate and complete. All amounts reported on the SEFA should be reconciled to the Comptroller General's reports, and all reconciling items should be thoroughly explained.

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OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

Current Status: The Agency improved its SEFA preparation process in fiscal year 2002. The schedule was properly prepared and reconciled to the Comptroller General's reports.

01E24-5. Construction Match

CFDA Nos.: 12.400, 12.401

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

Recommendation: The Agency should resolve all matters relating to the Pickens, Ware Shoals, and Fountain Inn armories. All adjustments should be properly approved and supported by adequate documentation that is maintained for audit purposes. The Agency should also establish policies and procedures to ensure that all construction funds are expended and accounted for in accordance with Federal and State laws, rules, and regulations. Further, the Agency should establish and implement an adequate review of matching activities to assess the accuracy of the transactions.

Current Status: The mitigation continued through fiscal year 2002. The Agency advised the auditors at the end of fieldwork that a resolution between parties was near completion. The finding is repeated in Schedule 3 at **02E24-04. Construction Match.**

SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63)

01H63-1. SF-269 Financial Reporting

CFDA No.: 10.555

Condition: Total federal outlays reported on the Financial Status Report (SF-269) for the quarter ending June 30, 2001, equaled \$97,429,067. Expenditures totaling \$99,231,850 were reported on the schedule of federal financial assistance and the Department's books. The difference of \$1,802,783 occurred because the Department reported estimated total outlays on the SF-269 after the person responsible for completing the report left the Department without notice.

Recommendation: That the Department implement procedures to ensure that more than one employee is trained and able to complete required federal reports.

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SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63) (CONTINUED)

Current Status: The accountant who is responsible for the program and the manager of the Project Accounting Section have been trained and are capable of completing the required federal financial status reports.

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)

01J04-1. Cash Management

CFDA No.: 93.991

Condition: The Department did not comply with cash management guidelines for three of its Preventive Health Services Block Grant awards.

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

Current Status: The Department sent a letter to the federal grantor requesting approval for the use of grant funds to cover the 1995 deficit. However, the Department had not received a written response as of the end of fiscal year 2002 single audit fieldwork (March 2003). The Department also drew funds from the 1999 and 2001 grants to cover the remaining 1995 deficit as well as a small deficit in the 2000 grant. See current year finding on Schedule 3 at **02J04-1. Cash Management.**

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

01J04-2. Financial Report Submission

CFDA Nos.: 93.917, 93.940

Condition: The financial status report (FSR) for the HIV Care grant was due by June 30, 2001 and was submitted on January 17, 2002, more than six months after the required due date. The FSR for the HIV Prevention grant was due by March 31, 2001 and had not been submitted by the end of audit fieldwork for the fiscal year 2001 single audit (February 2002). The federal grantor allowed a one-year extension for submission of the HIV Prevention FSR, but written documentation was not provided to the auditors. Report submission was also delayed because certain obligations of the reporting period had not been liquidated by the respective due dates. The U.S. Department of Health and Human Services, in a letter dated December 4, 2000, stated that obligations of the grant period extending beyond the period may be reported on the FSR as unliquidated obligations.

Recommendation: That the Department submit an FSR for each grant within ninety days of the reporting period as required. In order to do so, the Department should follow the grantor's instructions to report outstanding commitments of the reporting period as unliquidated obligations on the FSR.

Current Status: The Agency has taken adequate corrective action in preparing and submitting its financial status reports.

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

01L04-1. Cash Management

CFDA No.: 93.558

Condition: The South Carolina Department of Social Services (SCDSS) entered into a contract with Prevent Child Abuse South Carolina (PCASC) during October 1999. PCASC developed a five county pilot, Healthy Families South Carolina, to provide intensive home visitation services. The services include providing information and access to health services, parenting education, and other intensive services tailored to meet the needs of the families. Article A of the contract states that the provider (PCASC) could receive an advance of up to \$500,000 at the beginning of the contract to cover three months of anticipated costs. SCDSS advanced \$300,000 to PCASC, a subrecipient, in January 2000 and the remaining \$200,000 in September 2000.

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

Recommendation: That the SCDSS review its policies and implement procedures to ensure that SCDSS and its subrecipients comply with the federal cash management requirements. Also, pay interest penalties relating to the \$200,000 advance to the USDHHS.

Current Status: The Department reviewed its policies and procedures relating to compliance with federal cash management requirements at the subrecipient level. Additionally, PCASC sent a letter dated November 26, 2002, to the USDHHS notifying them that PCASC was enclosing payment for interest penalties associated with the finding. The check (payable to "SCDSS") was for \$7,974.

01L04-2. Adoption Assistance Subsidy Payments

CFDA No.: 93.659

Condition: The Department prepared the "SACWIS Project Listing of Adoption Subsidy Payments" (SFF160B) and the "SACWIS - Adoption Services Monthly Adoption Supplement Summary" (1FF170B-R02) monthly printouts during fiscal year 2001. Each of these printouts was run on the same days during the fiscal year. Differences in the totals of these reports for each month of the fiscal year were noted even though the total amounts shown on the printouts should agree. The Department could not explain why the differences occurred and did not know which amounts were correct.

Recommendation: The Department establish procedures to ensure that its financial management system produces accurate and complete records. These procedures should include assigning someone knowledgeable of the program with the responsibility of verifying that reports are accurate. Further, appropriate reviews should be conducted when reports which appear to be inaccurate or incomplete are generated. The Department should also determine why the total amounts on the monthly printouts produced during fiscal year 2001 did not agree.

Current Status: The Department implemented a new system, Child and Adult Protective Services System (CAPSS), effective October 2001. Similar reports were generated from this system and no differences were noted between the reports after November 2001.

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

01L04-3. Financial Reporting

CFDA Nos.: 10.558, 10.561, 93.558, 93.563, 93.645, 93.658, 93.659, 93.674

Condition: There were significant unexplained variances between the Department's general ledger and the amounts reported to the federal government (the amount included on the fiscal year 2001 Schedule of Federal Financial Assistance) for various grants. Additionally, the Department was unable to provide supporting documentation for certain other reconciling items shown on the "Reconciliation of Federal Fund Accounts".

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

Current Status: The fiscal year 2001 "Reconciliation of Federal Fund Accounts" (Reconciliation) was never completed. The reconciling items primarily represented timing differences and cleared after final closeout as shown in beginning balances on the fiscal year 2002 Reconciliation.

The Department did not complete the fiscal year 2002 Reconciliation in a timely manner and the reconciliations of certain programs had not been reviewed by management prior to the completion of fiscal year 2002 Statewide Single Audit fieldwork. Further, journal entries had not been prepared for certain reconciling items and support for certain reconciling items was not available. A similar finding is repeated on Schedule 3 at **02L04-6. Financial Reporting.**

01L04-4. Subrecipient Versus Vendor Determination

CFDA Nos.: 10.561, 93.558

Condition: According to Office of Audit Services (OAS) personnel, the various program areas at the Department are responsible for evaluating the Department's relationship with entities to determine if an entity should be classified as a vendor or as a subrecipient. The result of this analysis is supposed to be documented on the "Request to Contract" form. There was no indication of whether the entity was a vendor or a subrecipient on four of the seven contracts examined during one audit test. For three of the seven contracts examined, program personnel did indicate whether the entity was a vendor or a subrecipient; however, personnel did not document how this determination was reached or what criterion was used in the determination.

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

Recommendation: The Department strengthen its current policies and procedures relating to vendor versus subrecipient determination. The Department's procedures should ensure that contracts and agreements are properly classified as to the vendor or subrecipient relationship. Employees who are knowledgeable of the federal guidelines and regulations should review each contract and award involving the payment of federal funds for propriety of classification and terms prior to binding the Department to the agreement.

Current Status: The Department's Deputy State Director of Administration and Program Support issued a directive memo dated April 3, 2002, to all Executive Staff, Division Directors and County Directors summarizing the Department's policies and procedures relating to determining the proper classification of entities.

01L04-5. *Emergency Shelter Payments*

CFDA No.: 93.658

Condition: The Department contracts with emergency shelters throughout the State to board certain children placed in protective custody. The Department reimburses the shelters with Foster Care Title IV-E funds and Child Welfare Services Title IV-B funds based on the percentages of Title IV-E and Title IV-B children historically in the Department's care. Therefore, the Department reimburses the shelters for children who have not been determined to be IV-E eligible. During fiscal year 2001 the Department contracted with, and paid in this manner, twelve shelters and two low management homes. During the fiscal year ending June 30, 2000, the Department implemented a procedure to subsequently determine the accuracy of the payments by verifying which of the children in the emergency shelters were eventually determined to be Title IV-E eligible and making any necessary adjustments. The Department did not post the adjustments relating to fiscal years 2000 and 1999 payments until the quarter ending March 31, 2001. Several errors were identified during review of the Department's fiscal year 2000 analysis to determine the amount of the adjustment. Also, management indicated that the analysis to determine the amount of the adjustment needed for fiscal year 2001 had not been completed as of February 2002.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2002

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

Recommendation: The Department implement procedures to ensure that maintenance assistance payments from Title IV-E funds to emergency shelters are for children determined to be eligible. Also, the Department ensure that the proper adjusting journal entry (if necessary) is prepared in a timely manner after it and the supporting documentation have been properly reviewed and approved.

Current Status: The Department has not posted the adjustment for the fiscal year ending June 30, 2001. Additionally, until October 2001, the Department continued to reimburse the shelters with Title IV-E funds and Child Welfare Services Title IV-B funds based on the percentages of Title IV-E and Title IV-B children historically in the Department's care. Effective October 2001, the Department began paying emergency shelters entirely from TANF funds and subsequently preparing an adjustment to move the expenditures from TANF to Title IV-E after Title IV-E eligibility has been determined.

01L04-6. Child Support Automated System

CFDA No.: 93.563

Condition: The Department failed to submit a State plan amendment by December 31, 1997 certifying that it is operating an automated child support enforcement system that meets all the requirements enacted on or before the date of enactment of the Family Support Act.

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

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2002

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

Current Status: The Department has not placed into effect an operational automated data processing and information retrieval system which will allow for the approval of the State IV-D plan. According to a Departmental employee, the Department's State Director met with Federal officials in February 1999 during which time she discussed an alternative penalty and corrective compliance plan. The Department entered into a contract with American Management Systems, Incorporated (AMS) in October 1999. AMS worked with the Department to select a course of action for the implementation of a federally certified statewide automated child support system and to assist the Department in successfully implementing and obtaining federal level II certification. Based on recommendations in the AMS report, the Department decided to seek funding to continue the work on the federally certified statewide automated child support enforcement system. The USHHS approved the Implementation Advance Planning Document (IAPD) which describes the CSE system approach and funding match in September 2002 and eight vendors were selected to receive the Request For Proposal. This finding has been repeated on Schedule 3 at **01L04-5. Child Support Automated System.**

01L04-7. Allowable Expenditures

CFDA No.: 93.658

Condition: The South Carolina Guardian Ad Litem Program was created by Section 20-7-121 of the 1976 South Carolina Code of Laws as amended, to serve as a statewide system to provide training and supervision to volunteers who serve as court-appointed special advocates for children in abuse and neglect proceedings within the family court pursuant to Section 20-7-110 of the Code of Laws. It is a state-funded program which operates out of the Office of the Governor under its Division of Children's Services and operates in 45 counties within the state's 16 judicial circuits. The South Carolina Department of Social Services (SCDSS) considered the activities associated with recruiting, training, and supervising volunteers participating in the program to be Title IV-E reimbursable training costs and claimed reimbursement at the enhanced rate of 75% Federal Financial Participation (FFP) during fiscal year 2001. However, these volunteers did not meet the criteria specified in 45 CFR 235.60. and 45 CFR 235.63.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2002

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

Recommendation: The SCDSS reimburse the U.S. Department of Health and Human Services for the amount of unallowable charges. In addition, that SCDSS develop and implement control procedures to ensure that Title IV-E funds are expended in accordance with program requirements.

Current Status: SCDSS stated in the fiscal year 2001 corrective action plan that it did not understand why the finding was included in the fiscal year 2001 audit report and indicated that no action was necessary because the matter had already been resolved. However, the Department reported a \$123,768 adjustment for disallowed costs for the quarter ending December 31, 2001 on its March 31, 2002 expenditure report, effectively changing the funding source of the expenditures from Title IV-E to TANF. During fiscal year 2003, it was determined that the Department had not reimbursed the federal government for disallowed costs for the quarter ending September 30, 2001. The Department therefore prepared JE00358 in February 2003 to move expenditures totaling \$344,848 from Title IV-E to the Child Welfare Services grant. The Department plans to account for the unallowable costs on its March 31, 2003 expenditure report.

01L04-8. Temporary Assistance for Needy Families (TANF) Expenditures

CFDA No.: 93.558

Condition: The Department of Social Services (SCDSS) advanced \$203,000 to the Phillis Wheatley Association (PWA) in October 2000. The supporting documentation attached to the voucher consisted of a "DSS Form 1402 - Purchasing Requisition/Direct Payment Form" and an invoice from PWA. According to the supporting documents which were both dated October 26, 2000, the transaction involved a grant payment for after school and summer programs. The invoice also contained the following statement: "Appropriated by the Governor of the State of South Carolina." SCDSS personnel indicated that SCDSS had not entered into a contract with PWA and had no other documentation relating to this transaction. The payment was charged 100% to federal TANF funds.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2002

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

SCDSS also paid \$159,882.74 to the South Carolina Conference United Methodist Church (SCCUMC) in January 2001. A SCDSS employee stated that SCCUMC operated the Shalom Literacy Program, an adult literacy program. Supporting documentation attached to the voucher consisted of a "DSS Form 1402 - Purchasing Requisition/Direct Payment Form" dated January 9, 2001 and a letter from SCCUMC dated December 27, 2000. According to the letter to SCDSS, the "funds are for services rendered by the SC United Methodist Conference under the grant agreement for tutorial services beginning January 1, 2001 through December 31, 2001. Since payroll for this program begins in early January, the expected date of payment is imperative . . ." SCDSS personnel indicated that SCDSS had not entered into a contract with SCCUMC and had no other documentation relating to this advance. The expenditures were charged 100% to federal TANF funds.

SCDSS was unable to provide documentation showing that the Department performed an analysis to determine whether the entities were subrecipients or vendors.

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

Current Status: The Department did not reimburse the U.S. Department of Health and Human Services (USDHHS) for the unallowable expenditures because the Department did not concur with the finding. Additionally, the Department did not contract with the Phyllis Wheatley Association during fiscal year 2002. The Department has determined the amount of interest penalties associated with the advance payments to SCCUMC and plans to send a check to the USDHHS. Additionally, the Department entered into a contract with the SCCUMC in fiscal year 2002; the program area determined that SCCUMC was a vendor; and SCDSS paid the entity on an advance basis.

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, 2002

<u>Agency Code</u>	<u>Agency Name</u>
B04	Judicial Department
D10	Governor's Office - State Law Enforcement Division
E20	Attorney General's Office
E21	Commission on Prosecution Coordination
E24	Adjutant General's Office
F05	Budget and Control Board - Division of Executive Director
F07	Budget and Control Board - Division of Operations
F09	Budget and Control Board - Division of Budget and Analyses
F11	Budget and Control Board - Division of Regional Development
H03	Commission on Higher Education
H06	Higher Education Tuition Grants Commission
H59	State Board for Technical and Comprehensive Education
H63	Department of Education
H71	Wil Lou Gray Opportunity School
H73	Vocational Rehabilitation
H75	School for the Deaf and the Blind
H79	Department of Archives and History
H87	State Library
H91	Arts Commission
H95	Museum Commission
J02	Department of Health and Human Services
J04	Department of Health and Environmental Control
J12	Department of Mental Health
J16	Department of Disabilities and Special Needs
J20	Department of Alcohol and Other Drug Abuse Services
L04	Department of Social Services
L12	John De La Howe School
L24	Commission for the Blind
L36	Human Affairs Commission
N04	Department of Corrections
N08	Department of Probation, Parole and Pardon Services
N12	Department of Juvenile Justice
P12	Forestry Commission
P16	Department of Agriculture
P24	Department of Natural Resources
P26	Sea Grant Consortium
P28	Department of Parks, Recreation, and Tourism
R04	Public Service Commission
R20	Department of Insurance
R36	Department of Labor, Licensing, and Regulation

APPENDIX B

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

DSS

Serving Children and Families

KIM S. AYDLETTE, STATE DIRECTOR

April 8, 2003

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

Dear Mr. Wagner:

We have reviewed and are enclosing the response to your draft copy of the report resulting from your performance of GAAP procedures to the accounting records of our Department. With this enclosure, we are authorizing the release of this report, along with our response which is for the Fiscal Year ended June 30, 2002.

Sincerely,



Kim S. Aydlette

KSA/wmd
Encs.

REFUND RECEIVABLES

The Department agrees with the findings in the preparation of the agency's GAAP closing package for accounts receivables associated with the client database (CHIPS) and the agency's general ledger (GAFRS). Those findings and corrective actions to be implemented are outlined below:

1. Reassign the CHIPS receivable and collection responsibilities from the agency's program division to its accounting division. Management agrees that these functions are more closely aligned and suited to the fiscal division, and steps will be taken to transfer the staff and responsibilities to the agency's Finance division. Additionally, proper training of affected staff will be provided, as well as the installation of policies and procedures of the process.
2. Develop sound methodology in preparing the GAAP accounts receivables closing package as it relates to allowance for uncollectible debt and classification between current and non-current. Management agrees that it should have sound bases in preparing the closing package. Initial requests to develop automated aging reports derived from CHIPS have been made. Until this occurs, thorough analyses will be made to ensure the closing package is presented properly.
3. Adopt formal policies and procedures for the accounts receivable and collection functions. Management agrees with the recommendation and will install and/or modify current establishment and collection policies for accounts receivables.
4. Follow all closing package instructions and GAAP for reporting its refund receivables. Management concurs, and will provide adequate training to all affected staff who prepare or assist in the preparation of the accounts receivable GAAP closing package.



www.sces.org

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

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

April 7, 2003

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

Dear Mr. Wagner:

As requested, the following is the response regarding the State of South Carolina's statewide joint audit of the general purpose financial statements, relating to the Fiscal Year 2001-2002 financial packages submitted by the Commission.

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

The South Carolina Employment Security Commission's current procedures require that we reconcile the input of revenue and expenditures in STARS and the Agency accounting system (FARS) monthly. The South Carolina Employment Security Commission has also completed the reconciliation of receipts monthly, as required by STARS 2.1.7.20. This section also requires expenditures and cash balances be reconciled each month. We are reconciling to the 404 and 406 report each month, however due to the required federal program allocation in our FARS system, we have been unable to reconcile to the STARS 467 expenditures and cash balances. We are in the process of completing this reconciliation and plan to have it implemented by the year ending June 30, 2003. In addition, all Agency reconciliation procedures require that the preparer, as well as the reviewer, sign and date.

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

Sincerely,

Billy R. Martin
Assistant Finance Director

BRM:sc

-169-

Your
onestop
to a New Career!

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

APPENDIX C

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

The State of South Carolina

Military Department



Office of the Adjutant General

STANHOPE S. SPEARS
MAJOR GENERAL
THE ADJUTANT GENERAL

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

April 16, 2003

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

Dear Mr. Wagner:

The Office of the Adjutant General appreciates the opportunity to submit the attached corrective action plan for the findings noted in the Statewide Single Audit for the year ended June 30, 2002. We will review your recommendations and implement the needed changes.

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Stanhope S. Spears".

Stanhope S. Spears
Major General, SCARNG
The Adjutant General

Corrective Action Plan

02E24-1. Reconciliations

The Agency is currently working to catch up reconciliations and anticipates that this process will be complete by June 30, 2004. An accountant in Budget and Finance is timely performing current reconciliations of revenues and expenditures by subfund and object. Effective March 2003, she will perform reconciliations of current transactions by project/phase. As time permits, another Budget and Finance accountant is catching up old reconciliations, both by subfund and project/phase. The Agency desires to hire another accountant to facilitate the reconciliation process. We realize that this is an extremely important function and have made this one of our top priorities.

02E24-2. Cash Management

Our process for cash management of subrecipients has improved in our Emergency Management Division, the only division of the Agency that has subrecipients. The audit exception noted is a rare occurrence in which flood-prone property is bought from the taxpayer to prohibit future disaster losses. We will study the feasibility of requesting emergency vouchers/checks when all requirements (concurrence of all parties, clear title, etc.) have been met in order to avoid excess cash advancement.

02E24-3. Administrative Costs

The Agency will contact FEMA to obtain a ruling on the definition of extraordinary direct costs. We plan to ask FEMA to accept our Hugo costs as allowable or forgive the costs if not allowable as these funds were expended nearly seven years ago. We will detail the current year expenditures of \$38,489 to FEMA with a request for an allowability ruling. When we have a clear understanding of the definition, we will establish and implement controls to ensure that only allowable expenditures are charged against both grantee and subgrantee administrative funds. We will also develop a method of tracking HMPG administrative costs at the project level and add HMGP administrative costs to our subrecipient monitoring plan. The Agency will analyze grantee HMGP revenues and expenditures for propriety and make adjustments as needed.

02E24-4. Construction Match

The mediation of the Pickens, Ware Shoals, and Fountain Inn armories was resolved in December 2002 and resulted in additional expenditures. The Agency is currently analyzing all construction costs since 1993 for these armories to determine proper match by source of funds and proper capitalization by armory. Hopefully, this will result in additional federal funding that must be identified and drawn no later than September 30, 2003.

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

02E24-5. Capital Assets

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

An internal task force is meeting often to establish proper controls and procedures for the entire capital assets system. The Agency intends to have a smooth transition and a better system that is in compliance with GASB 34 and state/federal regulations.

The Agency will make corrections for the three specific exceptions noted in the audit report.

02E24-6. Matching

The payment of the Agency's utility expenditures is a complex, large job due to the various funding sources authorized and approximately 80 facilities operated. The Agency recognizes the need for improvement in controlling and processing utility payments. The position with primary responsibility for utility control is vacant due to the untimely death of an employee. The Agency will make it a priority to fill this position with the appropriate person to improve both the controls and process of utility expenditures.

Point of Contact for All Findings:

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

STATE OF SOUTH CAROLINA
State Budget and Control Board
OFFICE OF STATE BUDGET

MARK SANFORD, CHAIRMAN
GOVERNOR

GRADY L. PATTERSON, JR.
STATE TREASURER

RICHARD ECKSTROM
COMPTROLLER GENERAL



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

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

FRANK W. FUSCO
EXECUTIVE DIRECTOR

1201 Main Street, Suite 950
COLUMBIA, SOUTH CAROLINA 29201
(803) 734-2280

LES BOLES
DIRECTOR

April 21, 2003

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

Dear Mr. Wagner:

The Office of State Budget submits the following information related to the just completed audit of the State of South Carolina Statewide Cost Allocation Plan (SWCAP). The audit covered the Fiscal Year 2000 SWCAP which was based on actual costs for Fiscal Year 1997-98.

FINDING – 02F09-1 Administrative Costs Allocated on a Percentage of Personnel

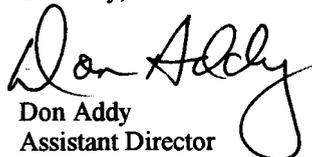
AUDIT NOTE – The review noted that an incorrect allocation percentage was used to allocate central service costs for one of the SWCAP schedules. The rate used was 45% but should have been 31%. The review further noted that this resulted in other schedules being affected for allocation to Exhibit A.

RECOMMENDATIONS – The Office of State Budget should make necessary adjustments of amounts overstated in future SWCAPS, follow established procedures, and ensure that the SWCAP is properly reviewed prior to submission.

ACTION PLAN – The finding noted was an inadvertent calculation error of allocation percentages that was missed in the final plan review. The Office of State Budget will examine its current review process and implement corrective actions as necessary. The total amount of allocated costs reflected on Exhibit A totals over \$20 million and is allocated over 96 agencies. The actual amount that was overstated represents .005% (one-half of 1%) of Exhibit A. When applied to each of the 96 agencies, the resulting impact would be too small to materially affect future IDC rates.

Please call me at 803-734-2280 if you have questions or need additional information.

Sincerely,


Don Addy
Assistant Director

Fax (803) 734-0645



John E. Smalls
Interim Executive Director

April 15, 2003

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

Re: Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2002

Dear Mr. Wagner:

This comes in response to findings from the recent audit of the Commission's Gaining Early Awareness and Readiness (Gear Up) Program. Our responses are in order of occurrence in your correspondence:

1. Personal Services Expenditures
Number: 02H03-1
Grant Name: Gaining Early Awareness and Readiness (Gear Up)
Grant Number: P334A990172
CFDA Number: 84.334

Corrective Action: We concur with the auditor's findings. To remedy the condition, the Commission is developing an automated work-tracking and reporting system that will allow expeditious recording of each employee's time and efforts. This system will permit the accurate and total recording of activity for which each employee is compensated on a monthly basis.

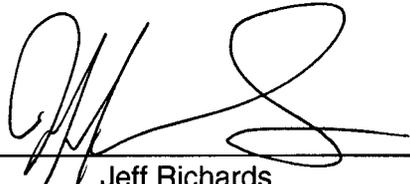
It is anticipated that the system be available for use in May, 2003. The Commission will work with its current employees and supervisors to recreate records for previous periods.

Management's Comments: We concur with the auditor's findings.

2. Support of Salaries and Wages
Number: 02H03-2
Grant Name: Gaining Early Awareness and Readiness (Gear Up)
Grant Number: P334A990172
CFDA Number: 84.334

Corrective Action: The implementation of the corrective action for Finding Number 02H03-1 will complete remediate this condition.

Management's Comments: We appreciate the amiable manner in your audit performed their work and conduct their review. Your team's assessment of the Commission operation of the Gear Up Program supports our efforts toward continuance improvement.



Jeff Richards
Operations Manager



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

Larry C. Bryant, Commissioner

April 15, 2003

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

Re: Corrective Action Plan
01H73-1 – Maintenance of Effort
Rehabilitation Services – Vocational Rehabilitation Grants to States
CFDA No.: 84:126
Grant Nos.: H126A010060
H126A020060

Dear Sir:

We concur with the finding regarding Maintenance of Effort (MOE) for federal years 2001 and 2002. This condition is a result of the State's withdrawal of significant amount of state funding for this program. Because of these State funding cuts, we did not meet the Maintenance of Effort requirement by \$107,397 for federal fiscal year 2001, and we project that we may not meet the federal requirement for federal fiscal year 2002 by \$99,229.

We have kept the U. S. Department of Education, Rehabilitation Services Administration apprised of this situation and will submit a written request along with justification for a waiver or modification to the MOE requirement. We will continue to monitor compliance with matching and MOE requirements and will take all actions necessary to try and prevent the loss of Federal funding which could result from continuing State cuts.

Sincerely,

Preston H. Coleman
Deputy Commissioner for Administration

PHC:mrh

cc: Rick Elam
Maisy Babbitt



April 2, 2003

Mr. Tom Wagner, State Auditor
State Auditor's Office
S. C. Budget and Control Board
1401 Main Street, Suite 1200
Columbia, SC 29201

**Subject: Corrective Action Plan to Address Audit Finding 02H79-1
Subrecipient Monitoring for the Historic Preservation Grant Fund Program**

Dear Mr. Wagner:

We are responding to the request of Mr. Wayne Sams to address Audit finding 02H79-1 which we received via email on March 26, 2003. Below are the steps the Department of Archives & History will take to address the concerns noted by the Audit Finding 02H79-1.

- 1) Our Funding Agreements with subrecipients include the following requirements with updated references to the appropriate OMB circular. These will be used for the FY 03 grants to be awarded later this spring.

(Section F) 2. Compliance with Laws, Regulations, Guidelines and Policies: The Grant Recipient, in the performance of all activities under this Agreement, shall comply and require compliance with all applicable laws, ordinances and codes of the United States (Office of Management and Budget Circulars A-87 or A-122 or A-110 and A-133), the State of South Carolina, and of local government. The Grant Recipient shall comply and require compliance with all requirements, limitations, regulations, rules, policies, guidelines, and interpretations thereof which are made applicable hereto by Executive Order of the President of the United States or the United States Department of the Interior, or the National Park Service in connection with this grant and pursuant to the National Historic Preservation Act of 1966, as amended.

(Section G) 2. The Grant Recipient shall comply with single audit responsibilities required by the Single Audit Act of 1984 (P.L. 98-502) and in accordance with the provisions of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, dated June 24, 1997.

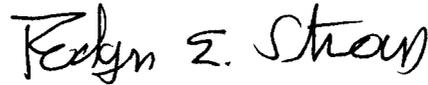
- 2) Our Grant Applications will include the following in Section 12. Assurances and Certifications. This application will be used in the next grant application cycle for FY 04.

r. Applicant agrees to comply with Office of Management and Budget Circulars A-87 or A-122 or A-110 and A-133.

- 3) A reminder letter will be sent to each grant subrecipient each December reminding them of the audit requirements for recipients of federal funding. The letter will ask that recipients (except for-profit entities) of more than \$300,000 in total federal funding submit a copy of their single or program specific audit to the Department of Archives & History. Recipients of less than \$300,000 total federal funding will be asked to certify this to Archives & History by letter, fax or email. This will begin December 2003. These audits will be reviewed by the Federal Grants Manager. Any findings related to the pass-through grant will be addressed with the subrecipient to ensure corrective action is taken.

If you have any questions about this plan or its implementation, please contact Brad Sauls, Federal Grants Manager at 803-896-6172, or Eleanor Doster, Budget and Finance Director, at 803-896-6163. Thank you.

Sincerely,

A handwritten signature in black ink that reads "Rodger E. Stroup". The signature is written in a cursive style with a large initial 'R'.

Rodger E. Stroup, Ph.D.
Director and State Historic
Preservation Officer



2600 Bull Street
Columbia, SC 29201-1708

April 11, 2003

COMMISSIONER:
C. Earl Hunter

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

BOARD:
Bradford W. Wyche
Chairman

Mark B. Kent
Vice Chairman

Dear Mr. Wagner:

Howard L. Brilliant, MD
Secretary

We have reviewed the audit finding for the FY2002 Statewide Single Audit for the S.C. Department of Health and Environmental Control, and offer the following response for your consideration.

Carl L. Brazell

Louisiana W. Wright

L. Michael Blackmon

Larry R. Chewning, Jr., DMD

02J04-1. Cash Management

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

Action Taken: The Department concurs with the finding. However, for the last two years, we have attempted to resolve this finding with numerous officials at the federal level. Once again, with an additional contact provided by the State Auditor's Office, we have resubmitted our request to resolve this issue. Although the funds in subsequent grant periods have been drawn, the excess cash remains intact on the Agency's books until an opinion in writing is obtained. Again, this error went undetected because, at the time, there were no federal reporting requirements for the Preventive Health Services Block Grant. Therefore, we were unaware that expenditures had occurred without the supporting draws being requested and received. While investigating the cash balances on our expired funds, we identified the oversight. We then proceeded with written correspondence, since the needed funds had been removed from the grant. After several follow up attempts and conversations, we were told verbally by a Grants Management Officer to draw all funds from any current awards before they were removed, which were unexpended, to help offset the deficit in the expired fund (i.e. un-reimbursed expenses) until we received an opinion in writing. As a result, we proceeded with drawing the remaining funds from the active grants before they were removed. The Agency will

continue to pursue written approval and/or guidance from the grantor to resolve this issue.

We appreciate the thorough work of your auditors. If you have any questions, please do not hesitate to contact Tommy Watson at 898-3425.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Douglas Calvert", with a long horizontal flourish extending to the right.

R. Douglas Calvert
Chief of Staff

cc: C. Earl Hunter, Commissioner
John T. Watson, CPA, Director, Bureau of Finance
Douglas E. Cooper, CGFO, Assistant Director, Bureau of Finance
Mary I. Fuhrman, CPA, CIA, Director, Office of Internal Audits



South Carolina Department of Alcohol and Other Drug Abuse Services

MARK SANFORD
Governor

W. LEE CATOE
Director

April 2, 2003

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

Dear Mr. Wagner:

The South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) has prepared the following responses to the findings of the FY02 Statewide Single Audit. We also authorize release of the report.

02J20-1. ALLOWABLE EXPENDITURES

Block Grants for Prevention and Treatment of Substance Abuse

CFDA No.: 93.959

Grant No.: 01 B1 SC SAPT-02

DAODAS has identified the Block Grant for Prevention and Treatment of Substance Abuse as the source of funding for reimbursements under the Bridge Project. We will reimburse the U.S. Department of Health and Human Services \$52,227 as recommended by the Office of the State Auditor. The subrecipient has also strengthened its internal controls. Please see enclosed memo from subrecipient dated October 8, 2002.

02J20-2. THE HATCH ACT

Enforcing Underage Drinking Laws Program

CFDA No.: 16.727

Grant Nos.: 98-AH-FX-0045

1999-AH-FX-0045

2000-AH-FX-0045

2001-AH-FX-0045

Safe and Drug-Free Schools and Communities: State Grants

CFDA No.: 84.186

Grant Nos.: S186B990042A

S186B000042A

S186B010042A

Consolidated Knowledge Development and Application (KD&A) Program

CFDA No.: 93.230

Grant Nos.: 6 H79 TI11556-03-1

1UD1 SP09015-01

6 HD1 SP09015-02-2

Temporary Assistance for Needy Families
CFDA No.: 93.558
Grant Nos.: G-0001SCTANF
G-9901SCTANF
G-0201SCTANF

Block Grants for Prevention and Treatment of Substance Abuse
CFDA No.: 93.959
Grant No.: 00 B1 SC SAPT-03
01 B1 SC SAPT-02
02 B1 SC SAPT-03

The following policy addresses political activity and the Hatch Act. The current director is committed to ensuring that all DAODAS staff comply with this policy.

9.04 Political Activity

State employees are not prohibited from taking an active part in political management or in political campaigns. However, the Hatch Act, as applied to state employees of DAODAS, prohibits (a) use of official authority or influence for the purpose of interfering with or affecting the results of an election or a nomination for office; (b) directly or indirectly coercing, attempting to coerce, commanding or advising a state employee to pay, lend or contribute anything of value to a party, committee, organization, agency or person for political purposes; or (c) candidacy for partisan elective office. A partisan election is one in which any of the candidates represents a political party whose candidates for presidential election received votes in the preceding election at which presidential electors were selected.

The following provisions shall apply to all employees of Department of Alcohol and Other Drug Abuse Services who are candidates for appointment or election to public office and who are not covered by the federal Hatch Act.

Generally employees may engage in political activity as described above without reduction in salary and status when, in the judgment of the agency head, the individual can continue to effectively handle assigned duties. If these duties cannot be effectively handled, the employee may be required to take annual leave or leave of absence without pay or the employee may choose to resign. Employees intending to run for political office in a partisan election must submit to the DAODAS director a written notice outlining their intentions to file for office and any other relevant facts. They should include an analysis of any potential conflict that might occur during the campaign or while holding an elective office and a statement of whether they propose to continue employment with DAODAS if elected. Since election to or the holding of any public office may create conflicts, such as dual office holding, or the appearance of conflicts, an employee who wins a general election may be required to resign his or her employment. Upon receipt of notice of an employee's intent to file for office in a partisan election, the DAODAS director will decide what employment action will be required by the employee. Employees who declare as a candidate or file for political office in a partisan election or otherwise indicate an intent to run in such an election without previously consulting with the cabinet agency director will be considered to have resigned their employment.

Audit Responses

April 2, 2003

Page 3

Any employees who are in a policy-making position, law enforcement officers, or who regularly are entrusted with confidential and/or legally privileged information about the agency must, however, either resign or be terminated from their employment position when they become a candidate for a partisan political office.

If the employee concerned is the agency head, the Governor shall make the determination required above.

All political activities must be conducted during the employee's personal time. Such employees may request annual leave, may take leave without pay, or may resign from employment. Employees desiring to leave should be permitted to do so within state and agency personnel guidelines. If annual leave is unavailable or insufficient to cover the duration of the candidacy, the leave of absence or balance thereof must be without pay. The maximum leave of absence may not exceed that available to a disabled employee.

The State Ethics Act prohibits political campaigning or solicitation in state owned buildings as well as use of state-owned equipment or materials.

State employees who are paid in whole or in part by federal funds or whose jobs are related to an activity which receives federal funds, may be covered by provisions of the federal Hatch Act, which may prohibit political activity. Those employees must resign their employment before they become candidates.

NOTE: Employees who indicate an intent to run for office in a partisan election either expressly or implied (such as by fundraising, commissioning an opinion/name recognition poll, or other suggestive conduct) create the same conflict as and perhaps an even worse appearance of conflict than employees who announce unequivocally for office. If the DAODAS director learns of evidence that an employee intends to run for office, the director (or a designee) should confer with the employee to determine the employee's intent. If the employee denies an intent to run for such office, he or she may be required to sign an unequivocal statement to that effect.

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

Sincerely,



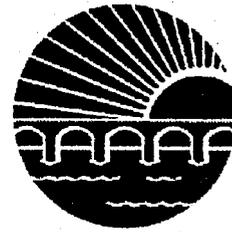
W. Lee Catoe
Director

WLC/cj

Enclosure

ADMINISTRATIVE SERVICES

MEMO



LRADAC

The Behavioral Health Center of The Midlands

P.O. Box 50597, Columbia, S.C. 29250

(803) 733-1390 Ext. 128

(803) 733-1395 FAX

To: Jeff Moss
From: JoDee Doude 
Subject: Changes as a result of the BRIDGE situation
Date: October 8, 2002

Thanks for your patience with me in getting the following information to you. Although the situation with the BRIDGE program last year was indeed extremely unfortunate for all of us, it did serve to provide some valuable lessons and highlight areas that need strengthening. Following is a summary of the steps we have taken at LRADAC to tighten the process so that a situation like this has much less chance of recurring:

We continue to hold monthly budget review meetings with the Deputy Director for Adolescent Programs, Deputy Director for Administrative Services, BRIDGE coordinator, BRIDGE fiscal manager, and the finance support technician for grants monitoring. Our Finance Director also attends these meetings now. The Grants specialist from DAODAS for the BRIDGE program also attends these meetings.

In addition to these on-going BRIDGE budget review meetings, the Finance Department has worked with the Finance and Program staff at DAODAS in setting up program and budget review meetings for ALL new grant programs/contracts. Program and finance staff from both agencies meet together prior to the start of a new project to review the goals of the project, review the contract, and go through the new budget line item by line item. All questions about coding, allowable and unallowable costs, reports, reimbursements, and contact persons are addressed at this meeting. Not only has this helped get the new projects off to a good start, it has been most helpful in identifying the proper person at each agency for follow up contact with questions, concerns, etc.

We had two internal account numbers for the BRIDGE, one was for the regular BRIDGE program, the second was for the DAODAS BRIDGE reimbursement account (which we understood to be a "coordination" account for all BRIDGE sites). The second account has been eliminated, we now have only one BRIDGE account.

All requisitions for the BRIDGE (and all other grant programs) are approved by the appropriate Deputy Director and forwarded to the Finance Department. They are first reviewed by the Finance Support Technician in charge of grant monitoring to make sure all back up documentation is attached, client names and ID numbers included, and if the item requested is an allowable expense in that project. The requisition is then reviewed and approved by the Deputy Director for Administrative Services. The expenditures are then coded by the Finance Support Technician for grant monitoring and vouchered by a second Finance Support Technician in charge of accounts payable who checks the initial coding. The Finance Director signs off on the voucher after reviewing backup and coding. This triple check helps to eliminate coding errors and also helps to identify questionable expenditures.

All requisitions that request funds or purchase of goods or services for a BRIDGE client contain both the client's name and the client's ID number. This is also true for other programs (grant or agency funded), the client name and ID number are included on requisitions now.

Petty cash monitoring and documentation has been strengthened. Although the policy manual called for back up for all petty cash expenditures, the procedures were not being completely followed. Now, all petty cash expenditures are backed up with completed, approved requisitions. We continue to do unannounced routine audits of all petty cash funds to assure backup documentation and cash available match.

Gift certificates continue to be an important part of this program (as well as a number of other special projects). All gift certificates are kept in the safe in the Finance Department. As they are needed, a staff member picks them up and they are logged according to the client receiving the certificate with name and client number.

Notations are made in the client's chart that an incentive (such as a gift certificate) has been given to that client. This allows requisitions to be tracked back to the client in each program.

Staff are not allowed to receive incentives. Bonuses are allowed only according to the program standard and with the Executive Director's approval.

No bonuses or incentives will be provided to any (known) DAODAS staff members unless there are multiple signatures from DAODAS program and finance staff including the Deputy Director for Finance, Phil Campolo.

The LRADAC detailed expenditure report (off our SABAR system) is submitted to DAODAS along with the regular monthly DAODAS reimbursement request. This report was previously distributed in the monthly budget meeting, now it is also sent directly to DAODAS.

Credit cards can be signed out for 24 hours only. A separate requisition is required for each vendor. Finance staff then match each receipt with the requisition. Any variations are addressed to the supervisor of the program using the credit card.

All staff have been instructed to ask questions of LRADAC administrative officials and/or DAODAS administrative officials if they have ANY question or doubt about any aspect of the program – programmatically or financially.

I appreciate the time you, Phil, Lillian and others in the Finance Division at DAODAS have spent with us to strengthen our operation. Please feel free to contact me if you have any questions about this information or suggestions for further enhancement.

cc: Jack Claypoole
Leslie Hipp
Marsha Blackwell

DSS

Serving Children and Families

KIM S. AYDLETTE, STATE DIRECTOR

April 17, 2003

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

Dear Mr. Wagner:

The South Carolina Department of Social Services respectfully submits the following corrective action plan for those findings identified in the Schedule of Findings and Questioned Cost for the year ended June 30, 2002.

02L04-1 Cash Management

Child and Adult Care Food Program
CFDA No: 10.558
Grant No.: 12-35-4541

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

Action Taken: The amount of the advance provided to institutions participating in the CACFP is based on an estimate of one month's reimbursement. Since SCDSS does not process advances until the effective date of the contract, institutions do not normally receive the advance payment until the second week of program participation. As CACFP is a reimbursement program, institutions incur cost from the first day of program participation. All CACFP institutions are required to maintain accounting records to support the use of CACFP funds for allowable expenses. These records are reviewed during on-site visits to the institution by program staff during the first 90 days of program participation. In addition, institutions are required to submit claims for reimbursement to SCDSS by the 15th of the month following the claim month. Institutions that receive under \$300,000 in federal funds are also required to report their food costs incurred for the month on the claim for compliance with program requirements. Advance reports are

Mr. Thomas L. Wagner, Jr.

April 17, 2003

also monitored by program staff to ensure that advances provided to entities are in line with the amount of the reimbursement earned.

Contact Person: Mary A. Young, Program Manager, CACFP

Telephone: (803) 734-9778

Temporary Assistance for Needy Families

CFDA No.: 93.558

Grant No.: G-01SCTANF

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

Action Taken: The Department has implemented procedures during SFY 03 to monitor all cash advances made to TANF sub recipients as subsequent payment requests are submitted. The agency will assess these monitoring procedures and install additional ones to further strengthen cash management controls.

Contact Person: Paul T. Moore, Interim Finance Director, Division of Finance

Telephone: (803) 898-7627

02L04-2. Grant Closeout

Job Training Partnership Act

CFDA No.: 17.250

Grant No.: 81494X1

Recommendation: The SCDSS reimburse the federal government for the amount of unsupported charges.

Action Taken: No action is necessary. As explained to State Auditors' staff, JTPA allowable expenditures were reported to the Employment Security Commission; however, some of the expenditures claimed as JTPA were not booked to the JTPA grant account. DSS staff asked the auditors what should have been done to close out the grant in this year since the grant was not closed in FY 1999, the last year of grant activity. Should the Department

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have adjusted expenditures or done the revenue transfer as it was done? The question is not about allowability of costs because the Department had been reimbursed for allowable costs based on reports that were filed. Since the grant had ended in 1999, the Department maintains that the closeout of the grant by a revenue transfer was appropriate.

Contact Person: Michael B. Givens, Assistant Director, Division of Budgeting Systems

Telephone: (803) 898-7465

02L04-3. Allowable Expenditures

Temporary Assistance for Needy Families

CFDA No.: 93.558

Grant No.: G-01SCTANF

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

Action Taken: The Department has implemented new internal controls during the early part of 2003, which should eliminate any subsequent occurrences using TANF funds. Also, the Department concurs with the recommendation to reimburse the Federal government—the only unresolved question is the amount. The agency does not agree that the reimbursement should be \$101,724, but at some lesser amount. Once the amount is resolved, then an adjustment should be completed during the April – June, 2003 quarter.

Contact Person: Wilbert Lewis, Community Resource Development Office

Telephone: (803) 898-7855

02L04-4. Foster Care Eligibility

Foster Care – Title IV-E

CFDA No.: 93.658

Grant No.: G-01SC1401

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

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Further, we recommend that the SCDSS recover the overpayments and reimburse the federal government. The Department should monitor future payments to ensure that only eligible individuals receive benefits.

Action Taken: The cases in question have been corrected and adjustments have been initiated. The error occurred due to not having adequate reports from the Agency's data system to alert staff that the permanency hearing by Family Court was not held timely. The report to provide that information had been corrected and is now available to staff to monitor this area. In addition, the Agency has instituted training statewide for county staff and county attorneys to emphasize the need to have the hearings timely and the appropriate language in the court orders for IV-E eligibility purposes.

The Unit has implemented a process to have staff review each other's work to make sure all cases are correctly determined eligible.

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

Telephone (803) 898-7489

02L04-5 Child Support Automated System

Child Support Enforcement

CFDA No.: 93.563

Grant No.: G-01SC4004

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

Action Taken: The Department has taken the following steps to protect the State from the consequences of Title IV-D state plan disapproval. A federal lawsuit that would relieve the State of the threat of State plan disapproval resulted in an unfavorable decision from the 4th Circuit Court of Appeals. The State filed a petition for certiorari asking the U.S. Supreme Court to consider the case. In January 2001, DSS agreed, under protest, to pay alternate penalties provided for in 42 USCA 655(a) (4) and to enter into a corrective compliance plan to develop and implement the system. The plan was accepted by ACF and the State is paying the penalties. So long as ACF determines that the State is continuing to make a good faith effort to comply with the requirements of Title IV-D and implement such a system, the threat of State plan disapproval is lifted.

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April 17, 2003

Contact Person: Larry McKeown, Director, Child Support Enforcement

Telephone: (803) 898-9336

02L04-6 Financial Reporting

Child and Adult Care Food Program

CFDA No. 10.558

Grant No.:12-35-4541

Temporary Assistance for Needy Families

CFDA No.: 93.558

Grant No.: G-01SCTANF

Child Support Enforcement

CFDA No.: 93.563

Grant No.: G-01SC4004

Foster Care – Title IV-E

CFDA No.: 93.658

Grant No.: G-01SC1401

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

Action Taken: All reconciliations, adjusting entries and explanations of reconciling items have been completed. The Department will continue improvements to the federal grant/fund reconciliation process, which will mean that the FY 2002-2003 process is targeted to be completed prior to audit field work. It should be noted that this is a repeat finding and that there has been substantial improvement in the reconciliation process in FY 2001-2002.

Contact Person: Michael B. Givens, Assistant Director, Division of Budgeting Systems

Telephone: (803) 898-7465

02L04-7. Allocation of Employer Contributions Expenditures

Child and Adult Care Food Program

CFDA No.:10.558

Grant No.: 12-35-4541

State Administrative Expenses for Child Nutrition

CFDA No.: 10.560

Grant No.: 12-35-4541

Recommendation: The Department strengthens its policies and procedures over the cost allocation process to ensure the proper allocation of fringe benefit expenditures of federal programs. We also recommend that the Department prepare the necessary adjustment to correct the errors identified in the cost allocation process.

Action Taken: Effective July 1, 2002, the Department has corrected the cost allocation process as noted. The journal entry adjustment for the period ending June 30, 2002 in the amount of \$37,514 is not needed since costs in Child and Adult Care Food Programs (Audits) may be charged to State Administrative Expenses for Child Nutrition.

Contact Person: Michael B. Givens, Assistant Director, Division of Budgeting Systems

Telephone: (803) 898-7465

02L04-8. Cost Allocation Variance

State Administrative Matching Grants for Food Stamp Program

CFDA.: 10.561

Grant No.: 12-35-4541

Adoptions Assistance

CFDA No.: 93.659

Grant No.: G-01SC1407

Recommendation: The Department strengthen its policies and procedures over the preparation and review of cost allocation variances to ensure it provides effective control over such transactions. We also recommend that the Department prepare the necessary adjustment to correct the errors identified.

Action Taken: The Department will increase the review of preparation of cost allocation variances transactions. The adjustment noted in the finding was adjusted as part of the overall reconciliation of the two referenced grants.

Mr. Thomas L. Wagner, Jr.

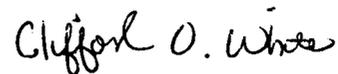
April 17, 2003

Contact Person: Michael B. Givens, Assistant Director, Division of Budgeting Systems

Telephone: (803) 898-7465

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

Sincerely,

A handwritten signature in black ink that reads "Clifford O. White". The signature is written in a cursive style with a distinct loop for the letter 'C' and a clear 'O'.

Clifford O. White, Deputy State Director
Fiscal and Information Systems

COW/md



SOUTH CAROLINA FORESTRY COMMISSION

Bob Schowalter, State Forester

February 28, 2003

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

Dear Mr. Gilbert:

This is in response to the South Carolina Forestry Commission's audit of the Schedule of Expenditures of Federal Awards and the related finding. We concur with the recommendation and will include all applicable clauses as required by federal statutes and regulations in future contracts.

If you have any questions or need additional information, please contact me at 896 – 8876.

Sincerely,

Larry D. Moody
Manager of Fiscal Systems

cc: Sue Moss
Tommy Darby
Bob Schowalter

APPENDIX D

INDEX OF FINDINGS BY FEDERAL GRANTOR AND PROGRAM NAME

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