

**STATE OF SOUTH CAROLINA**  
**STATEWIDE SINGLE AUDIT**  
**FOR THE YEAR ENDED JUNE 30, 2011**

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# State of South Carolina



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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE  
WITH REQUIREMENTS THAT COULD HAVE A DIRECT AND  
MATERIAL EFFECT ON EACH MAJOR PROGRAM AND ON INTERNAL  
CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR  
A-133 AND ON THE SUPPLEMENTARY SCHEDULES OF  
EXPENDITURES OF FEDERAL AWARDS

May 24, 2012

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

### Compliance

We have audited the State of South Carolina's (the State) compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the State's major federal programs for the year ended June 30, 2011. The State's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the State's management. Our responsibility is to express an opinion on the State's compliance based on our audit.

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

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



In our opinion, the State complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2011. 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 11E24-1, 11E24-2, 11H59-1, 11H59-2, 11H63-1 through 11H63-6, 11H73-1, 11H73-2, 11J02-1, 11J04-1 through 11J04-6, 11K05-1, 11K05-2, 11L04-1, 11L04-2, 11L24-1, 11L24-2, 11N04-1, and 11N04-2.

### Internal Control Over Compliance

Management of the State of South Carolina is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the State's internal control over compliance with the requirements that could have a direct and material effect on a major federal program to determine the auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of the internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the State's internal control over compliance.

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

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 11E24-1, 11E24-2, 11H63-3, 11J02-1, 11J04-2, 11J04-4, 11N04-1, and 11N04-2 to be material weaknesses.

A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questions costs as items 11H59-1, 11H63-2, 11H63-6, 11H73-2, 11H73-3, 11J04-5, 11J04-6, 11K05-2, 11L04-3 through 11L04-6, and 11L24-2 to be significant deficiencies.



The Honorable Nikki R. Haley, Governor  
and  
Members of the General Assembly  
May 24, 2012

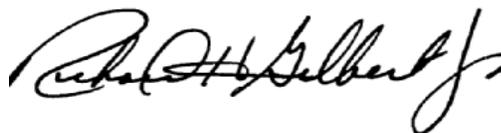
The State's responses to the findings identified in our audit are described in the accompanying schedule of findings and questioned costs. We did not audit the State's responses and, accordingly, we express no opinion on the responses.

#### Schedules of Expenditures of Federal Awards

We have jointly audited, with Clifton Gunderson, LLP, the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the State of South Carolina as of and for the year ended June 30, 2011, and have issued our report thereon dated December 8, 2011. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the State's basic financial statements. The accompanying schedules of expenditures of federal awards are presented for purposes of additional analysis as required by OMB Circular A-133 and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

The State's basic financial statements included the operations of certain agencies and component units that have been excluded from the schedules of expenditures of federal awards because each of the entities engaged other auditors to perform an audit in accordance with the Single Audit Act Amendments of 1996. As described in Note 1, these agencies and component units expended \$4,834,607,565 in federal awards during the year ended June 30, 2011.

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



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



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

STATE OF SOUTH CAROLINA  
 Schedule of Expenditures of Federal Awards  
 By Federal Grantor and CFDA Number  
For the Year Ended June 30, 2011

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>SNAP CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Supplemental Nutrition Assistance Program</b>		<b>10.551</b>		
2011-Supplemental Nutrition Assistance Program	L04		NONE	\$ 776,995,562
2010-Supplemental Nutrition Assistance Program	L04		NONE	470,645,691
2010-Supplemental Nutrition Assistance Program - ARRA	L04		NONE	91,671,957
<b>Program Total</b>				<b>** 1,339,313,210</b>
<b>State Administrative Matching Grants for Supplemental Nutrition Assistance Program</b>		<b>10.561</b>		
2011-State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	L04		5SC400407	12,618,244
2010-State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	L04		5SC400407	9,714,125
2009-State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	L04		5SC400407	0
2010-State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	L04		5SC420417	257,485
2010-Supplemental Nutrition Assistance Program Recovery Act - SAE - ARRA	L04		5SC440407	0
2009-Supplemental Nutrition Assistance Program Recovery Act - SAE - ARRA	L04		5SC440407	460,096
<b>Program Total</b>				<b>** 23,049,950</b>
<b>Total Department of Agriculture</b>				<b>1,362,363,160</b>
<b>Total SNAP Cluster</b>				<b>1,362,363,160</b>
<b>CHILD NUTRITION CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>National School Lunch Program</b>		<b>10.555</b>		
National School Lunch Program	H63		5SC300328	234,630,572
Food Donation	H63		N/A	21,797,644
<b>Program Total</b>				<b>** 256,428,216</b>
<b>Summer Food Service Program for Children</b>		<b>10.559</b>		
2010-Summer Food Service Program for Children	L04		5SC300329	7,242,582
2009-Summer Food Service Program for Children	L04		5SC300329	0
2011-Summer Food Service Program for Children	L04		5SC300329	120,979
<b>Program Total</b>				<b>** 7,363,561</b>
<b>Total Department of Agriculture</b>				<b>263,791,777</b>
<b>Total Child Nutrition Cluster</b>				<b>263,791,777</b>
<b>EMERGENCY FOOD ASSISTANCE CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Emergency Food Assistance Program (Administrative Costs)</b>		<b>10.568</b>		
2009-Emergency Food Assistance Program (Administrative Costs)	L04		5SC810816	0
2010-Emergency Food Assistance Program (Administrative Costs)	L04		5SC810816	188,344
2011-Emergency Food Assistance Program (Administrative Costs)	L04		5SC810816	786,745
2010-Emergency Food Assistance Program (Administrative Costs) - ARRA	L04		5SC840816	404,879
2009-Emergency Food Assistance Program (Administrative Costs) - ARRA	L04		5SC840816	406,041
<b>Program Total</b>				<b>1,786,009</b>

See Index of State Agencies at Appendix A.

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

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

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By Federal Grantor and CFDA Number  
For the Year Ended June 30, 2011

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>EMERGENCY FOOD ASSISTANCE CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Emergency Food Assistance Program (Food Commodities)</b>		<b>10.569</b>		
2010-Emergency Food Assistance Program (Food Commodities) - ARRA	L04		NONE	85,672
2009-Emergency Food Assistance Program (Food Commodities) - ARRA	L04		NONE	0
2010-Emergency Food Assistance Program (Food Commodities)	L04		NONE	11,094,608
<b>Program Total</b>				<b>11,180,280</b>
<b>Total Department of Agriculture</b>				<b>12,966,289</b>
<b>Total Emergency Food Assistance Cluster</b>				<b>12,966,289</b>
<b>CDBG - STATE-ADMINISTERED CDBG CLUSTER</b>				
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
<b>Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii</b>		<b>14.228</b>		
Community Development Block Grant Program	P32		B04DC450001	188,132
Community Development Block Grant Program	P32		B05DC450001	107,687
Community Development Block Grant Program	P32		B06DC450001	3,188,754
Community Development Block Grant Program	P32		B07DC450001	3,641,693
Community Development Block Grant Program	P32		B08DC450006	7,425,860
Community Development Block Grant Program	P32		B09DC450001	9,334,026
Community Development Block Grant Program	P32		B10DC450001	1,473,424
Community Development Block Grant Program	P32		SC-16631-214-10	500,000
<b>Program Total</b>				<b>** 25,859,576</b>
<b>Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii-(Recovery Act Funded) (State-Administered Small Cities Program)</b>		<b>14.255</b>		
Community Development Block Grant Program - ARRA	P32		B09DY450001	3,172,698
<b>Program Total</b>				<b>** 3,172,698</b>
<b>Total Department of Housing and Urban Development</b>				<b>29,032,274</b>
<b>Total CDBG - State-Administered CDBG Cluster</b>				<b>29,032,274</b>
<b>FISH AND WILDLIFE CLUSTER</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Sport Fish Restoration Program</b>		<b>15.605</b>		
South Carolina Region 2 Facilities Construction	P24		F-103-D	14,633
Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources	P24		F-105-T-2	12,501
Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources	P24		F-105-T-3	163,267
Highway 15 Landing, Lynches River, Lee County	P24		F-111-B-1	95,722
Reaves Ferry Landing Dock Addition, Waccamaw River Horry County	P24		F-116-B-1	38,423
Highway 544 Fishing Piers, Atlantic Intercoastal Waterway, Horry County	P24		F-118-B-1	153,666
Peterfield Landing Renovation Great Pee Dee River, Georgetown	P24		F-119-B-1	150,454
Eddings Point Courtesy Dock Addition, Jenkins Creek, Beaufort County	P24		F-120-B-1	125,927
Wimbee Boat Landing Courtesy Dock Addition, Wimbee Creek, Beaufort County	P24		F-121-B-1	90,733
Browne's Ferry Landing Renovation Black River Georgetown County	P24		F-122-B-1	114,233
Factors Affecting Recruitment of Key Resident and Anadromous Fish Species in the Santee Cooper System	P24		F-123-R-1	65,807

STATE OF SOUTH CAROLINA  
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<u>Federal Grantor/Program Title/Grant Title</u>	<u>Agency Number</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>FISH AND WILDLIFE CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Sport Fish Restoration Program</b>		<b>15.605</b>		
Wallace Landing Courtesy Dock Addition	P24		F-124-B-1	105,300
South Saluda River In-Stream Habitat Improvement	P24		F-125-HM-1	0
Wallace Danny Knight Landing Dock Addition Waccamaw River, Horry County	P24		F-126-B-1	0
South Carolina Marine Recreational Fisheries Surveys	P24		F-29-23	24,588
South Carolina Marine Recreational Fisheries Surveys	P24		F-29-24	240,541
Marine Artificial Reef Development and Management	P24		F-54-18	18,517
Marine Artificial Reef Development and Management	P24		F-54-19	306,870
State Lakes Facilities and Boating Access Maintenance	P24		F-59-17	2,804
State Lakes Facilities and Boating Access Maintenance	P24		F-59-18	161,081
Fisheries Investigations in Lakes and Streams - Statewide	P24		F-63-15	117,256
Fisheries Investigations in Lakes and Streams - Statewide	P24		F-63-16	1,534,285
Aquatic Education Program	P24		F-68-12	2,427
Aquatic Education Program	P24		F-68-13	95,985
Walhalla Hatchery Operation and Maintenance	P24		F-74-10	20,891
Walhalla Hatchery Operation and Maintenance	P24		F-74-11	258,081
Marine Resources Division D-J Coordination Project	P24		F-75-8	6,014
Cheraw Hatchery Operation and Maintenance	P24		F-76-10	226,156
Cheraw Hatchery Operation and Maintenance	P24		F-76-9	12,044
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-6	4,500
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-7	66,983
FERC Coordination	P24		F-80-8	7,550
FERC Coordination	P24		F-80-9	97,474
Dennis Center Hatchery Operation and Maintenance	P24		F-83-8	20,756
Dennis Center Hatchery Operation and Maintenance	P24		F-83-9	406,136
Utilization of Stocked Red Drum Larvae as a Tool to Evaluate Population Recruitment Bottlenecks	P24		F-85-7	12,764
Utilization of Stocked Red Drum Larvae as a Tool to Evaluate Population Recruitment Bottlenecks	P24		F-85-8	136,084
Freshwater Fisheries Centralized Data Base Development	P24		F-89-T-5	2,776
Freshwater Fisheries Centralized Data Base Development	P24		F-89-T-6	7,624
Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species	P24		F-95-R-3	164
Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species	P24		F-95-R-4	61,789
<b>Program Total</b>				<b>4,982,806</b>
<b>Wildlife Restoration</b>		<b>15.611</b>		
Council for the Advancement of Hunting and Shooting Sports	P24		W-100-C-1	15,000
Hunter Education Program	P24		W-1-35	248,404
Hunter Education Program	P24		W-1-36	600,291
Southeastern Cooperative Wildlife Disease Study	P24		W-29-54	11,250
Statewide Wildlife Management Technical Guidance, Research and Survey and Coordination	P24		W-30-51	132,265
Statewide Wildlife Management Technical Guidance, Research and Survey and Coordination	P24		W-30-52	2,929,064
Determining Population Abundance of Black Bears in Coastal South Carolina and Development of a Bear Management Plan	P24		W-99-1-D-1	0

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By Federal Grantor and CFDA Number  
For the Year Ended June 30, 2011

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>FISH AND WILDLIFE CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Wildlife Restoration</b>		<b>15.611</b>		
<b>Program Total</b>				<b>3,936,274</b>
<b>Total Department of the Interior</b>				<b>8,919,080</b>
<b>Total Fish and Wildlife Cluster</b>				<b>8,919,080</b>
<b>JAG PROGRAM CLUSTER</b>				
<b>DEPARTMENT OF JUSTICE</b>				
<b>Edward Byrne Memorial Justice Assistance Grant Program</b>		<b>16.738</b>		
Edward Byrne Memorial Justice Assistance Grant Program	K05		2005DJBX0030	3,653
Fiscal Year 2006 Edward Byrne Memorial Justice Assistance Grant (JAG) Program	K05		2006DJBX0061	17,772
Fiscal Year 2007 Edward Byrne Memorial Justice Assistance Grant (JAG) Program	K05		2007DJBX0070	574,139
Bureau of Justice Administration (BJA) Fiscal Year 2008 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation	K05		2008DJBX0020	103,074
Bureau of Justice Administration (BJA) Fiscal Year 2008 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation	K05		2008DJBX0746	156,278
Bureau of Justice Administration (BJA) Fiscal Year 2009 Justice Assistance Grant Program: State Solicitation	K05		2009DJBX0836	3,473,298
Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation	K05		2010DJBX0088	2,483,007
<b>Program Total</b>				<b>6,811,221</b>
<b>Recovery Act - Edward Byrne Memorial Justice Assistance Grant (JAG) Program/Grants to States and Territories</b>		<b>16.803</b>		
Bureau of Justice Administration (BJA) Fiscal Year 2009 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program State Solicitation - ARRA	K05		2009SUB90024	8,873,856
<b>Program Total</b>				<b>8,873,856</b>
<b>Total Department of Justice</b>				<b>15,685,077</b>
<b>Total JAG Program Cluster</b>				<b>15,685,077</b>
<b>WIA CLUSTER</b>				
<b>DEPARTMENT OF LABOR</b>				
<b>WIA Adult Program</b>		<b>17.258</b>		
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-17147-08-55-A-45	0
WIA Youth/Adult/Dislocated Workers Formula Combined - ARRA	P32		AA-17147-08-55-A-45	0
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-18667-09-55-A-45	0
<b>Program Total</b>				<b>0</b>
<b>WIA Youth Activities</b>		<b>17.259</b>		
WIA Youth/Adult/Dislocated Workers Formula Combined - ARRA	P32		AA-17147-08-55-A-45	0
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-17147-08-55-A-45	0
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-18667-09-55-A-45	0
<b>Program Total</b>				<b>0</b>
<b>WIA Dislocated Workers</b>		<b>17.260</b>		
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-17147-08-55-A-45	0

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
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For the Year Ended June 30, 2011

<u>Federal Grantor/Program Title/Grant Title</u>	<u>Agency Number</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>WIA CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF LABOR</b>				
<b>WIA Dislocated Workers</b>		<b>17.260</b>		
WIA Youth/Adult/Dislocated Workers Formula Combined - ARRA	P32		AA-17147-08-55-A-45	0
WIA Youth/Adult/Dislocated Workers Formula Combined	P32		AA-18667-09-55-A-45	0
<b>Program Total</b>				<b>0</b>
<b>Total Department of Labor</b>				<b>0</b>
<b>Total WIA Cluster</b>				<b>0</b>
<b>HIGHWAY PLANNING AND CONSTRUCTION CLUSTER</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>Highway Planning and Construction</b>		<b>20.205</b>		
National Highway Traffic Safety Administration 163 - 2005	K05		2005NHTSA163	90,000
<b>Program Total</b>				<b>90,000</b>
<b>Recreational Trails Program</b>		<b>20.219</b>		
Recreational Trails Program (2006 Grant)	P28		RTP-2006(001)	24,796
Recreational Trails Program (2007 Grant)	P28		RTP-2007(001)	100,295
Recreational Trails Program (2008 Grant)	P28		RTP-2008(001)	303,961
Recreational Trails Program (2009 Grant)	P28		RTP-2009(001)	517,944
Recreational Trails Program (2010 Grant)	P28		RTP-2010(001)	53,406
<b>Program Total</b>				<b>1,000,402</b>
<b>Total Department of Transportation</b>				<b>1,090,402</b>
<b>Total Highway Planning and Construction Cluster</b>				<b>1,090,402</b>
<b>TRANSIT SERVICES PROGRAMS CLUSTER</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>New Freedom Program</b>		<b>20.521</b>		
New Freedom Program	E04		MT-0R717-H6	17,787
New Freedom Program	E04		MT-0R717-J2	16,957
<b>Program Total</b>				<b>34,744</b>
<b>Total Department of Transportation</b>				<b>34,744</b>
<b>Total Transit Services Programs Cluster</b>				<b>34,744</b>
<b>HIGHWAY SAFETY CLUSTER</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>State and Community Highway Safety</b>		<b>20.600</b>		
Crash Outcome Data Evaluation System (CODES) V	F03		DTNH22-04-H-27021	0
Crash Outcome Data Evaluation System (CODES) VI	F03		DTNH22-09-H-00408	39,652
National Highway Traffic Safety Administration 402 - 2009	K05		2009NHTSA402	12,353
National Highway Traffic Safety Administration 402 - 2010	K05		2010NHTSA402	1,674,443
National Highway Traffic Safety Administration 402 - 2011	K05		2011NHTSA402	1,164,852
Fatality Accident Reporting System 1998	K05		DTNH2207H00123	104,897
Fatality Accident Reporting System 1998	K05		DTNH22-92-Y-07025	0
State Agency Odometer Fraud Enforcement	R28		DTNH22-06-H-00072	1,143
<b>Program Total</b>				<b>2,997,340</b>

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By Federal Grantor and CFDA Number  
For the Year Ended June 30, 2011

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>HIGHWAY SAFETY CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>Alcohol Impaired Driving Countermeasures Incentive Grants I</b>		<b>20.601</b>		
National Highway Traffic Safety Administration 410-2006	K05		2006NHTSA410	0
National Highway Traffic Safety Administration 410 - 2007	K05		2007NHTSA410	615,373
National Highway Traffic Safety Administration 410 - 2008	K05		2008NHTSA410	1,605,894
National Highway Traffic Safety Administration 410 - 2009	K05		2009NHTSA410	1,602,678
<b>Program Total</b>				<b>3,823,945</b>
<b>Occupant Protection Incentive Grants</b>		<b>20.602</b>		
National Highway Traffic Safety Administration 405-2008	K05		2008NHTSA405	0
National Highway Traffic Safety Administration 405- 2009	K05		2009NHTSA405	292,755
<b>Program Total</b>				<b>292,755</b>
<b>Safety Belt Performance Grants</b>		<b>20.609</b>		
National Highway Traffic Safety Administration 406- 2006	K05		2006NHTSA406	275,052
National Highway Traffic Safety Administration 406- 2009	K05		2009NHTSA406	149,946
<b>Program Total</b>				<b>424,998</b>
<b>State Traffic Safety Information System Improvements Grants</b>		<b>20.610</b>		
National Highway Traffic Safety Administration 408- 2009	K05		2009NHTSA408	32,846
<b>Program Total</b>				<b>32,846</b>
<b>Total Department of Transportation</b>				<b>7,571,884</b>
<b>Total Highway Safety Cluster</b>				<b>7,571,884</b>
<b>TITLE I, PART A CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Title I Grants to Local Educational Agencies</b>		<b>84.010</b>		
Title I - Grants to LEAS	H63		S010A070040	0
Title I - Grants to LEAS	H63		S010A080040	5,468,272
Title I - Grants to LEAS	H63		S010A090040	113,016,138
Title I - Grants to LEAS	H63		S010A100040	84,703,867
<b>Program Total</b>				<b>** 203,188,277</b>
<b>Title I Grants to Local Educational Agencies, Recovery Act</b>		<b>84.389</b>		
Title I Grants to Local Educational Agencies, Recovery Act - ARRA	H63		S389A090040	56,751,773
<b>Program Total</b>				<b>** 56,751,773</b>
<b>Total Department of Education</b>				<b>259,940,050</b>
<b>Total Title I, Part A Cluster</b>				<b>259,940,050</b>
<b>SPECIAL EDUCATION CLUSTER (IDEA)</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Grants to States</b>		<b>84.027</b>		
Part B	H63		H027A070081	0
Part B	H63		H027A080081	31,366
Part B	H63		H027A090081	120,573,096
Part B	H63		H027A100081	49,637,390
Individuals With Disabilities Education Act	H75		09CA507	0

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<b>SPECIAL EDUCATION CLUSTER (IDEA), CONTINUED</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Grants to States</b>		<b>84.027</b>		
Personnel Development Collaboration	H75		10CO507-1	375,366
Individuals with Disabilities Education Act - Auditory Verbal	H75		10CO507-2	33,471
<b>Program Total</b>				<b>** 170,650,689</b>
<b>Special Education - Preschool Grants</b>		<b>84.173</b>		
Part B	H63		H173A090085	2,972,979
Part B	H63		H173A100085	3,978,921
<b>Program Total</b>				<b>** 6,951,900</b>
<b>Special Education - Grants to States, Recovery Act</b>		<b>84.391</b>		
IDEA State Grants, Recovery Act - ARRA	H63		H391A090081	92,371,334
<b>Program Total</b>				<b>** 92,371,334</b>
<b>Special Education - Preschool Grants, Recovery Act</b>		<b>84.392</b>		
Part B/Preschool, Recovery Act - ARRA	H63		H392A090085	3,060,701
<b>Program Total</b>				<b>** 3,060,701</b>
<b>Total Department of Education</b>				<b>273,034,624</b>
<b>Total Special Education Cluster (IDEA)</b>				<b>273,034,624</b>
<b>VOCATIONAL REHABILITATION CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Rehabilitation Services - Vocational Rehabilitation Grants to States</b>		<b>84.126</b>		
Basic Support	H73		H126A080060	0
Basic Support	H73		H126A090060	34,802
Basic Support	H73		H126A100060	34,609,908
Basic Support	H73		H126A110060	6,418,730
Basic Support	L24		H126A090061	758,941
Basic Support	L24		H126A100061	4,804,624
<b>Program Total</b>				<b>** 46,627,005</b>
<b>Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Act</b>		<b>84.390</b>		
Basic Support - ARRA	H73		H390A090060	4,410,584
Basic Support - ARRA	L24		H390A090061	700,529
<b>Program Total</b>				<b>** 5,111,113</b>
<b>Total Department of Education</b>				<b>51,738,118</b>
<b>Total Vocational Rehabilitation Cluster</b>				<b>51,738,118</b>
<b>EARLY INTERVENTION SERVICES (IDEA) CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Grants for Infants and Families</b>		<b>84.181</b>		
Infants and Toddlers	H63		H1781A080036	49,890
Infants and Toddlers	H63		H1781A090036	2,632,343
Infants and Toddlers	H63		H1781A100036	5,505,429
<b>Program Total</b>				<b>8,187,662</b>

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<b>EARLY INTERVENTION SERVICES (IDEA) CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Grants for Infants and Families, Recovery Act</b>		<b>84.393</b>		
Infants and Families with Disabilities - ARRA	H63		H393A090036	900,000
<b>Program Total</b>				<b>900,000</b>
<b>Total Department of Education</b>				<b>9,087,662</b>
<b>Total Early intervention Services (IDEA) Cluster</b>				<b>9,087,662</b>
<b>EDUCATIONAL TECHNOLOGY STATE GRANTS CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Education Technology State Grants</b>		<b>84.318</b>		
Educational Technology State Grant	H63		S318X060040	0
Educational Technology State Grant	H63		S318X070040	0
Educational Technology State Grant	H63		S318X080040	423,149
Educational Technology State Grant	H63		S318X090040	1,738,969
Educational Technology State Grant	H63		S318X100040	3,557
<b>Program Total</b>				<b>2,165,675</b>
<b>Education Technology State Grants, Recovery Act</b>		<b>84.386</b>		
Education Technology State Grants, Recovery Act - ARRA	H63		S386A090040	6,218,482
<b>Program Total</b>				<b>6,218,482</b>
<b>Total Department of Education</b>				<b>8,384,157</b>
<b>Total Educational Technology State Grants Cluster</b>				<b>8,384,157</b>
<b>SCHOOL IMPROVEMENT GRANTS CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>School Improvement Grants</b>		<b>84.377</b>		
School Improvement Grant	H63		S377A070041	0
School Improvement Grant	H63		S377A080042	4,159,172
School Improvement Grant	H63		S377A090042	80,988
<b>Program Total</b>				<b>4,240,160</b>
<b>School Improvement Grants, Recovery Act</b>		<b>84.388</b>		
School Improvement Grant, Recovery Act - ARRA	H63		S388A090041A	7,228,869
<b>Program Total</b>				<b>7,228,869</b>
<b>Total Department of Education</b>				<b>11,469,029</b>
<b>Total School Improvement Grants Cluster</b>				<b>11,469,029</b>
<b>STATE FISCAL STABILIZATION FUND CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>State Fiscal Stabilization Fund (SFSF) - Education State Grants, Recovery Act</b>		<b>84.394</b>		
State Fiscal Stabilization Fund (SFSF) Education State Grants - ARRA	H59		S394A090052	26,013,429
State Fiscal Stabilization Fund - Education State Grants - ARRA	H63		S394A090052	178,558,885
State Fiscal Stabilization Fund Education Grants, Recovery Act - ARRA	N12		10SF508	69,888
State Fiscal Stabilization Fund Education Grants, Recovery Act - ARRA	N12		11SF508	420,455
<b>Program Total</b>				<b>** 205,062,657</b>

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<b>STATE FISCAL STABILIZATION FUND CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>State Fiscal Stabilization Fund (SFSF) - Government Services, Recovery Act</b>		<b>84.397</b>		
State Fiscal Stabilization Fund - Government Services - ARRA	B04		S397A090052	2,150,000
State Fiscal Stabilization Fund - Government Services - ARRA	C05		C0501ARRA011	97,050
ARRA Stimulus Funding	D10		None	2,000,000
State Fiscal Stabilization Fund (SFSF) - Government Services - ARRA	E20		S397A090052	500,000
State Fiscal Stabilization Fund (SFSF) - Government Services - ARRA	E21		ARRA PART III	500,000
State Fiscal Stabilization Fund (SFSF) - Government Services - ARRA	E23		E2301GOVS011	700,000
State Fiscal Stabilization Fund - Government Services - ARRA	H03		S394A090052	364,440
State Fiscal Stabilization Fund (SFSF) Government Servicews - ARRA	H59		S397A090052	827,242
State Fiscal Stabilization Fund - Governmental Service Funds - ARRA	H63		S397A090052	1,128
ARRA - State Fiscal Stabilization Fund	H71		None	7,374
State Fiscal Stabilization Fund	H75		None	268,325
State Fiscal Stabilization Fund - Government Services - ARRA	H87		S394A090052	1,172,758
State Fiscal Stabilization Fund - Government Services - ARRA	H91		None	250,000
State Fiscal Stabilization Fund (SFSF)-Government Services - ARRA	K05		S397A090052	0
State Fiscal Stabilization Fund (SFSF) - Government Services - ARRA	N04		S397A090052	40,428,008
State Fiscal Stabilization Fund - Government Services - ARRA	N08		NONE	2,600,000
Government Service Funds Fiscal Year 2011 - ARRA	N12		None	5,000,000
Part III - Fiscal Year 2009-10 State Stabilization Fund - ARRA	N20		NONE	120,000
Government Service Funds - ARRA	P12		ARRA SFSF	500,000
State Fiscal Stabilization Fund - Government Services - ARRA	P16		S394A090052	200,000
State Fiscal Stabilization Fund - Government Services - ARRA	P24		S397A090052	1,145,089
<b>Program Total</b>				<b>** 58,831,414</b>
<b>Total Department of Education</b>				<b>263,894,071</b>
<b>Total State Fiscal Stabilization Fund Cluster</b>				<b>263,894,071</b>
<b>AGING CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers</b>		<b>93.044</b>		
Special Programs for the Aging Title III, Part B Grant for Supportive Services and Senior Centers	E04		08AASCT3SP, 09AASCT3SP, 10AASCT3SP, 11AASCT3SP	6,800,036
<b>Program Total</b>				<b>6,800,036</b>
<b>Special Programs for the Aging - Title III, Part C - Nutrition Services</b>		<b>93.045</b>		
Special Programs for the Aging Title III, Part C Nutrition Services	E04		09AASCT3SP, 10AASCT3SP, 11AASCT3SP	8,231,544
<b>Program Total</b>				<b>8,231,544</b>
<b>Nutrition Services Incentive Program</b>		<b>93.053</b>		
Nutrition Services Incentive Program	E04		10AASCNSIP, 11AASCNSIP	1,624,968
<b>Program Total</b>				<b>1,624,968</b>

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<b>AGING CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Aging Home-Delivered Nutrition Services for States</b>				
Aging Home-Delivered Nutrition Services for States - ARRA	E04	93.705	09AASCC2RR	5,982
<b>Program Total</b>				<b>5,982</b>
<b>Aging Congregate Nutrition Services for States</b>				
Aging Congregate Nutrition Services for States - ARRA	E04	93.707	09AASCC1RR	160,152
<b>Program Total</b>				<b>160,152</b>
<b>Total Department of Health and Human Services</b>				<b>16,822,682</b>
<b>Total Aging Cluster</b>				<b>16,822,682</b>
<b>IMMUNIZATION CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Immunization Grants</b>				
Immunization and Vaccines for Children Grants	J04	93.268	5H23IP422544-08 REVISED	2,730,184
Immunization and Vaccines for Children Grants	J04		5H23IP422544-09 REVISED	1,797,676
<b>Program Total</b>				<b>4,527,860</b>
<b>ARRA - Immunization</b>				
317 Immunization and Vaccines For Children Grants - ARRA	J04	93.712	3H23IP422544-07S1	122,442
317 Immunization and Vaccines For Children Grants - ARRA	J04		3H23IP422544-07S2 REVISED	475,966
ELC ARRA 317 - MCV - ARRA	J04		3U50CI000491-03S2	60,232
<b>Program Total</b>				<b>658,640</b>
<b>Total Department of Health and Human Services</b>				<b>5,186,500</b>
<b>Total Immunization Cluster</b>				<b>5,186,500</b>
<b>TANF CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Temporary Assistance for Needy Families</b>				
Temporary Assistance for Needy Families	L04	93.558	G-0302SCTANF	0
Temporary Assistance for Needy Families	L04		G-0802SCTANF	0
Temporary Assistance for Needy Families	L04		G-0902SCTANF	0
Temporary Assistance for Needy Families	L04		G-1002SCTANF	20,470,850
Temporary Assistance for Needy Families	L04		G-1102SCTANF	85,632,680
<b>Program Total</b>				<b>** 106,103,530</b>
<b>ARRA - Emergency Contingency Fund for Temporary Assistance for Needy Families (TANF) State Program</b>				
Emergency Contingency Fund for Temporary Assistance to Needy Families - ARRA	L04	93.714	G-0901SCTAN2, G-1001SCTAN2	8,584,473
<b>Program Total</b>				<b>** 8,584,473</b>
<b>Total Department of Health and Human Services</b>				<b>114,688,003</b>
<b>Total TANF Cluster</b>				<b>114,688,003</b>

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<b>CCDF CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Child Care and Development Block Grant</b>		<b>93.575</b>		
Technical Assistance and Development Project for an Electronic System of Data Collection and Authentic Assessment for Infants and Toddlers	F03		10-1718	0
Child Care and Development Block Grant	L04		G-0802SCCCDF	0
Child Care and Development Block Grant	L04		G-0902SCCCDF	0
Child Care and Development Block Grant	L04		G-1002SCCCDF	12,663,521
Child Care and Development Block Grant	L04		G-1102SCCCDF	35,200,954
<b>Program Total</b>				<b>** 47,864,475</b>
<b>Child Care Mandatory and Matching Funds of the Child Care and Development Fund</b>		<b>93.596</b>		
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	L04		G-0902SCCCDF	2,179
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	L04		G-1002SCCCDF	19,047,830
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	L04		G-1102SCCCDF	4,831,001
<b>Program Total</b>				<b>** 23,881,010</b>
<b>ARRA - Child Care and Development Block Grant</b>		<b>93.713</b>		
Child Care and Development Fund - ARRA	L04		G0901SCCCD7	16,569,438
<b>Program Total</b>				<b>** 16,569,438</b>
<b>Total Department of Health and Human Services</b>				<b>88,314,923</b>
<b>Total CCDF Cluster</b>				<b>88,314,923</b>
<b>HEAD START CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Head Start</b>		<b>93.600</b>		
2009-Head Start	L04		04CD002101	0
2010-Head Start	L04		04CD002101	133,681
2011-Head Start	L04		04CD0032/01	28,989
<b>Program Total</b>				<b>162,670</b>
<b>ARRA - Head Start</b>		<b>93.708</b>		
Headstart Recovery Act - ARRA	H63		90SC0042/01	1,589
<b>Program Total</b>				<b>1,589</b>
<b>Total Department of Health and Human Services</b>				<b>164,259</b>
<b>Total Head Start Cluster</b>				<b>164,259</b>
<b>MEDICAID CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>ARRA - Survey and Certification Ambulatory Surgical Center Healthcare-Associated Infection (ASC-HAI) Prevention Initiative</b>		<b>93.720</b>		
Healthcare Associated Infection (ASC-HAI) Initiative - ARRA	J04		05-1005-SC-5ASC	31,173
<b>Program Total</b>				<b>** 31,173</b>
<b>State Medicaid Fraud Control Units</b>		<b>93.775</b>		
Medicaid Fraud Control Unit	E20		01-1001-SC-5050	256,863

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<b>MEDICAID CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>State Medicaid Fraud Control Units</b>		<b>93.775</b>		
Medicaid Fraud Control Unit	E20		01-1101-SC-5050	737,616
<b>Program Total</b>				** <b>994,479</b>
<b>State Survey and Certification of Health Care Providers and Suppliers</b>		<b>93.777</b>		
State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	J02		05-1005-SC-5001	0
State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	J02		05-1105-SC-5001	2,447,294
South Carolina CLIA	J04		05-0905-SC-5002	0
Survey and Certification Services	J04		05-1005-SC-5000	517,657
South Carolina CLIA	J04		05-1005-SC-5002	41,588
Survey and Certification Services	J04		05-1105-SC-5000	1,632,999
South Carolina CLIA	J04		05-1105-SC-5002	81,856
<b>Program Total</b>				** <b>4,721,394</b>
<b>Medical Assistance Program</b>		<b>93.778</b>		
Medical Administration Payments	J02		05-0705SC5048	0
Medical Assistance Payments	J02		05-0805SC5028	0
Medical Administration Payments	J02		05-0805SC5048	0
Medical Assistance Payments	J02		05-0905SC5028	0
Medical Administration Payments	J02		05-0905SC5048	0
Increased Medical Assistance Payments - ARRA	J02		05-0905SCARRA	0
Health Information Technology Administration Recovery Act - ARRA	J02		05-0905SCHITA	55,907
Medical Administration Payments	J02		05-1005SC5ADM	18,185,328
Medical Assistance Payments	J02		05-1005SC5MAP	1,043,611,606
Increased Medical Assistance Payments - ARRA	J02		05-1005SCARRA	122,949,451
Health Information Technology Administration Recovery Act - ARRA	J02		05-1005SCHITA	217,974
Disproportionate Share Hospital Payments - ARRA	J02		05-1005SCMDSH	16,303,876
Qualifying Individual Program Payment - ARRA	J02		05-1005SCQUAL	2,311,209
Medical Administration Payments	J02		05-1105SC5ADM	72,084,951
Medical Assistance Payments	J02		05-1105SC5MAP	2,813,115,860
Increased Medical Assistance Payments - ARRA	J02		05-1105SCARRA	110,769,923
Extension of Increased Medical Assistance Payments - ARRA	J02		05-1105SCEXTN	129,872,215
Health Information Technology Administration Recovery Act - ARRA	J02		05-1105SCHIMP	42,961
Health Information Technology Administration Recovery Act - ARRA	J02		05-1105SCHITA	195,085
Health Information Technology Administration Recovery Act - ARRA	J02		05-1105SCINCT	4,034,918
Qualifying Individual Program Payment - ARRA	J02		05-1105SCQUAL	2,482,698
<b>Program Total</b>				** <b>4,336,233,962</b>
<b>Total Department of Health and Human Services</b>				<b>4,341,981,008</b>
<b>Total Medicaid Cluster</b>				<b>4,341,981,008</b>
<b>DISABILITY INSURANCE/SSI CLUSTER</b>				
<b>SOCIAL SECURITY ADMINISTRATION</b>				
<b>Social Security - Disability Insurance</b>		<b>96.001</b>		
Social Security - Disability Insurance	H73		04-08-04SCD100	6,062
Social Security - Disability Insurance	H73		04-09-04SCD100	24,243

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<b>DISABILITY INSURANCE/SSI CLUSTER, CONTINUED</b>				
<b>SOCIAL SECURITY ADMINISTRATION</b>				
<b>Social Security - Disability Insurance</b>		<b>96.001</b>		
Social Security - Disability Insurance	H73		04-10-04SCD100	14,066,733
Social Security - Disability Insurance	H73		04-11-04SCD100	28,684,070
<b>Program Total</b>				<b>42,781,108</b>
<b>Total Social Security Administration</b>				<b>42,781,108</b>
<b>Total Disability Insurance/SSI Cluster</b>				<b>42,781,108</b>
<b>HOMELAND SECURITY CLUSTER</b>				
<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>State Domestic Preparedness Equipment Support Program (State Homeland Security Grant Program)</b>		<b>97.004</b>		
2004 Homeland Security Grant Program	D10		2004-GE-T4-0013	0
<b>Program Total</b>				<b>0</b>
<b>Homeland Security Grant Program</b>		<b>97.067</b>		
2003 Homeland Security Grant Program - Part II	D10		2003-MU-T3-0017	0
2005 Homeland Security Grant Program	D10		2005-GE-T5-0018	0
2006 Homeland Security Grant Program	D10		2006-GE-T6-0001	1,987,493
2007 Citizen Preparedness for Catastrophic Events	D10		2007-GE-T7-0045	1,650,933
2008 Homeland Security Grant Program	D10		2008-GE-T8-0049	2,964,939
2008 Homeland Security Grant Program	D10		2008-TH-T8-K005	4,074
2009 Homeland Security Grant Program	D10		2009-SS-T9-0084	1,709,469
<b>Program Total</b>				<b>8,316,908</b>
<b>Total Department of Homeland Security</b>				<b>8,316,908</b>
<b>Total Homeland Security Cluster</b>				<b>8,316,908</b>
<b>INDEPENDENT LIVING STATE GRANTS CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Independent Living - State Grants</b>		<b>84.169</b>		
State Independent Living Services	H73		H169A080059	0
State Independent Living Services	H73		H169A090059	21,432
State Independent Living Services	H73		H169A100059	16,874
State Independent Living Services	L24		H169A080060	2,936
State Independent Living Services	L24		H169A090060	15,832
State Independent Living Services	L24		H169A110060	1,800
<b>Program Total</b>				<b>58,874</b>
<b>Independent Living State Grants, Recovery Act</b>		<b>84.398</b>		
State Independent Living Services - ARRA	H73		H398A090059	58,916
State Independent Living Services - ARRA	L24		H398A090060	0
<b>Program Total</b>				<b>58,916</b>
<b>Total Department of Education</b>				<b>117,790</b>
<b>Total Independent Living State Grants Cluster</b>				<b>117,790</b>

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<b>INDEPENDENT LIVING SERVICES FOR OLDER INDIVIDUALS WHO ARE BLIND</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Rehabilitation Services - Independent Living Services for Older Individuals Who Are Blind</b>		<b>84.177</b>		
Independent Living Services for Older Individuals Who Are Blind (IL-OIB)	L24		H177B090040	1,104
Independent Living Services for Older Individuals Who Are Blind (IL-OIB)	L24		H177B100040	291,677
Independent Living Services for Older Individuals Who Are Blind (IL-OIB)	L24		H177B110040	378,300
<b>Program Total</b>				<b>671,081</b>
<b>Independent Living Services for Older Individuals Who Are Blind, Recovery Act</b>		<b>84.399</b>		
Independent Living/Older Blind - ARRA	L24		H399A090040	212,488
<b>Program Total</b>				<b>212,488</b>
<b>Total Department of Education</b>				<b>883,569</b>
<b>Total Independent Living Services for Older Individuals Who Are Blind</b>				<b>883,569</b>
<b>EDUCATION OF HOMELESS CHILDREN AND YOUTH CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Education of Homeless Children and Youth</b>		<b>84.196</b>		
Education for Homeless Children and Youth	H63		S196A040042	0
Education for Homeless Children and Youth	H63		S196A060042	0
Education for Homeless Children and Youth	H63		S196A070042	15,848
Education for Homeless Children and Youth	H63		S196A080042	95,280
Education for Homeless Children and Youth	H63		S196A090042	373,150
Education for Homeless Children and Youth	H63		S196A100042	361,545
<b>Program Total</b>				<b>845,823</b>
<b>Education for Homeless Children and Youth, Recovery Act</b>		<b>84.387</b>		
Education for Homeless Children and Youth, Recovery Act - ARRA	H63		S387A090040	346,186
<b>Program Total</b>				<b>346,186</b>
<b>Total Department of Education</b>				<b>1,192,009</b>
<b>Total Education of Homeless Children and Youth Cluster</b>				<b>1,192,009</b>
<b>STATEWIDE DATA SYSTEMS CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Statewide Data Systems</b>		<b>84.372</b>		
Statewide Data Systems	H63		R372A060054	0
<b>Program Total</b>				<b>0</b>
<b>Statewide Data Systems, Recovery Act</b>		<b>84.384</b>		
South Carolina Longitudinal Information Center for Education - ARRA	H63		R384A100058	968,737
<b>Program Total</b>				<b>968,737</b>
<b>Total Department of Education</b>				<b>968,737</b>
<b>Total Statewide Data Systems Cluster</b>				<b>968,737</b>

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<b>TEACHER INCENTIVE FUND CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Teacher Incentive Fund</b>		<b>84.374</b>		
Teacher Incentive Funds	H63		S374A070027	1,661,803
Teacher Incentive Funds	H63		S374A100043	2,288,656
<b>Program Total</b>				<b>3,950,459</b>
<b>Teacher Incentive Fund, Recovery Act</b>		<b>84.385</b>		
Teacher Incentive Fund Recovery Act - ARRA	H63		S385A100027	5,257,113
<b>Program Total</b>				<b>5,257,113</b>
<b>Total Department of Education</b>				<b>9,207,572</b>
<b>Total Teacher Incentive Fund Cluster</b>				<b>9,207,572</b>
<b>RESEARCH AND DEVELOPMENT CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Plant and Animal Disease, Pest Control, and Animal Care</b>		<b>10.025</b>		
Surveillance and Management of Chronic Wasting Disease	P24		10-9645-0892 CA	45,000
<b>Program Total</b>				<b>45,000</b>
<b>Grants for Agricultural Research, Special Research Grants</b>		<b>10.200</b>		
U.S. Marine Shrimp Farming Program Fiscal Year 2009	P24		USMSFP2009-19851-SCDNR	150,335
U.S. Marine Shrimp Farming Program Fiscal Year 2010	P24		USMSFP2010-21115-SCDNR	101,012
<b>Program Total</b>				<b>251,347</b>
<b>Trade Adjustment Assistance for Farmers Training Coordination Program (TAAF)</b>		<b>10.315</b>		
2010 Trade Adjustment Assistance for Farmers Training Coordination Program (TAAF)	P26		H001344214	11,473
<b>Program Total</b>				<b>11,473</b>
<b>Total Department of Agriculture</b>				<b>307,820</b>
<b>DEPARTMENT OF COMMERCE</b>				
<b>Interjurisdictional Fisheries Act of 1986</b>		<b>11.407</b>		
Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina	P24		NA06NMF4070049	6,476
<b>Program Total</b>				<b>6,476</b>
<b>Sea Grant Support</b>		<b>11.417</b>		
A Proposal for Sea Grant College Program Support. South Carolina Sea Grant Consortium for 2006-2010	P26		NA06OAR4170015	357,911
Carolinas Coastal Climate Outreach Initiative	P26		NA06OAR4170212	32,670
Building the Regional Network: The National Federation of Regional Associations for Coastal Ocean Observing	P26		NA09OAR4170216	70,000
Knauss Fellowship(South Carolina), (Johnston)	P26		NA10OAR4170003	27,265
Knauss Fellowship(South Carolina), (Rathburn)	P26		NA10OAR4170005	25,949
Knauss Fellowship(South Carolina), (Vandiver)	P26		NA10OAR4170007	102,040
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2010-2012	P26		NA10OAR4170073	921,198
Knauss Fellowship (South Carolina), (Jones)	P26		Na11OAR4170012	15,182

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF COMMERCE</b>				
<b>Sea Grant Support</b>		<b>11.417</b>		
<b>Program Total</b>				<b>1,552,215</b>
<b>Coastal Zone Management Estuarine Research Reserves</b>		<b>11.420</b>		
Beach Renourishment Activities and Potential Impacts on Sediment Movement and Biological Resources Around Critical Hard Bottom Habitats on the Shoreface of the Grand Strand, South Carolina	P24		CCU NO. 2009.001	2,513
Application for Federal Funds to Operate the Programs of the Ace Basin	P24		NA09NOS4200136	257,189
Application for Federal Funds (Fiscal Year 2010) to Operate the Programs of the ACE Basin	P24		NA10NOS4200124	277,410
<b>Program Total</b>				<b>537,112</b>
<b>Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program</b>		<b>11.427</b>		
Evaluation of Habitat Utilization, Recruitment Bottlenecks and Movement of Coastal Striped Bass Population(s) Using Cultured Animals and Genetic-Based Identification Tools	P24		NA09NMF4270085	80,331
Population Structure, Gene Flow and Genetic Demography of the Blacknose Shark (Carcharhinus Acronotus) in U.S. Waters and Genetic Marker Development	P24		S100080	208
<b>Program Total</b>				<b>80,539</b>
<b>Climate and Atmospheric Research</b>		<b>11.431</b>		
Guidance for South Carolina on Near-Term Coastal Adaptation Priorities	J04		NA09OAR4310158 Amendment # 2	3,029
Integrating Climate Science and Water Management in the Carolinas	P24		11-1924-13540-FA44	21,364
Assessing the Impact of Salt-Water Intrusion in the Carolinas Under Future Climatic and Sea-Level Conditions	P26		NA08OAR4310715	102,172
Assessing the Impact of Salt-Water Intrusion in the Carolinas Under Future Climatic and Sea-Level Conditions	P26		NA09OAR4310151	4,800
<b>Program Total</b>				<b>131,365</b>
<b>Marine Fisheries Initiative</b>		<b>11.433</b>		
Genetic Evaluation of Population Bottlenecks in Gag (Mycteroperca Microlepis)	P24		NA09NMF4330154	123,128
<b>Program Total</b>				<b>123,128</b>
<b>Cooperative Fishery Statistics</b>		<b>11.434</b>		
South Carolina National Marine Fisheries Service Cooperative Fishery Statistics Program	P24		NA07NMF4340040	116,415
<b>Program Total</b>				<b>116,415</b>
<b>Southeast Area Monitoring and Assessment Program</b>		<b>11.435</b>		
Support of Long Line Survey for Adult Red Drum	P24		10-0601	55,000
South Carolina National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SCEMAP) South Atlantic Shallow Water Trawl Survey	P24		NA06NMF4350021	1,744,724
<b>Program Total</b>				<b>1,799,724</b>
<b>Unallied Management Projects</b>		<b>11.454</b>		
Re-Evaluation of Reproductive Biology and Population Structure of the Blacknose Shark	P24		011-006	89
Batch Fecundity and Spawning Frequency as a Function of Size, Age and Season for Black Sea Bass and Red Porgy in the U.S. South Atlantic	P24		508710-08-01	10,336

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF COMMERCE</b>				
<b>Unallied Management Projects</b>		<b>11.454</b>		
Marine Resources Monitoring, Assessment and Prediction Program (MARMAP) Conducting Fishery-Independent Surveys and Research off the Atlantic Coast of the Southeastern United States	P24		NA06NMF4540093	859,527
<b>Program Total</b>				<b>869,952</b>
<b>Habitat Conservation</b>		<b>11.463</b>		
South Carolina Oyster Habitat Restoration and Shoreline Enhancement Project - ARRA	P24		051224	58,596
Community-Based and Large Scale Restoration in Ace Basin National Estuarine Research Reserve (NERR), South Carolina	P24		110	12,726
Creating Oyster Niche Structures Through Restoration Using Crab Traps	P24		1609	16,511
Field Evaluation of a Novel Restoration Structure (Concrete Castles) to Enhance Oyster Reef and Finfish Habitat While Stabilizing Shorelines Around Jeremy Island, South Carolina	P24		JUL-SCDNRMRRRI-081209	26,957
Marine Debris and Abandoned Vessels: Identification, Reduction, and Prevention through Community-based Education and Action"	P26		NA09NMF4630059	19,485
<b>Program Total</b>				<b>134,275</b>
<b>Unallied Science Program</b>		<b>11.472</b>		
The Southeastern Regional Taxonomic Center	P24		NA05NMF4721145	14,665
To Implement Portions of the Recovery Plan for United States Population of Loggerhead Turtle and for Other Species of Sea Turtles in South Carolina Waters	P24		NA07NMF4720207	34,208
Relative Abundance, Distribution, and Health of Sea Turtles in Near-Shore Coastal Waters of the Southeastern United States	P24		NA08NMF4720502	288,342
Contributions to the Biology of Red Drum (Sciaenops Ocellatus) in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Studies	P24		NA08NMF4720514	121,082
Facility Development for Sea Turtle Necropsy and Tissue Collection	P24		NA09NMF4720041	3,169
Research and Management of Endangered Species in South Carolina: Shortnose Sturgeon Data Management	P24		NA09NMF4720189	17,728
Cooperative Multi-State Management of the Northern Recovery Unit of the Loggerhead (Caretta caretta) Sea Turtle: Implementation of High Priority Recovery Actions	P24		NA10NMF4720035	446,737
Research and Management of Endangered and Threatened Species in the Southeast: Riverine Movements of Shortnose and Atlantic Sturgeon	P24		NA10NMF4720036	1,333,561
Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences	P26		MOA-2006-025/7182	98,410
Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences	P26		MOA-2010-049/8135	32,553
<b>Program Total</b>				<b>2,390,455</b>
<b>Coastal Services Center</b>		<b>11.473</b>		
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	P26		NA08NOS4730298	368,810
Implementation of Regional Integrated Ocean Observing Systems: Support of RCOOS Development in SECOORA-South Carolina	P26		NA08NOS4730409	936,531
<b>Program Total</b>				<b>1,305,341</b>

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF COMMERCE</b>				
<b>Atlantic Coastal Fisheries Cooperative Management Act</b>		<b>11.474</b>		
Characterization of Senior, Gratis, Three Year, and Lifetime South Carolina Saltwater Recreational Fishing License Holders	P24		10-1209	0
Atlantic Coastal Fisheries Cooperative Management Act Program in South Carolina	P24		NA07NMF4740044	212,850
Atlantic Coastal Cooperative Statistics (ACCSP) Commercial Module in South Carolina Trip-Level Catch and Effort Data Collection	P24		NA10NMF4740078	81,595
Atlantic Coastal Cooperative Statistics (ACCSP) Sampling for Biological Hard Part/Aging from South Carolina's Offshore Commercial Fisheries	P24		NA10NMF4740079	48,082
<b>Program Total</b>				<b>342,527</b>
<b>Center for Sponsored Coastal Ocean Research - Coastal Ocean Program</b>		<b>11.478</b>		
South Atlantic Bight Land Use-Coastal Ecosystem Study (LU-CES), Phase II Urbanization and Southeastern Estuarine Systems (USES)	P26		NA96OP0113	0
	P26		NA96OP0222	0
<b>Program Total</b>				<b>0</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Identification and Management of Essential Habitat for Endangered Species in the Savannah River	P24		011110-1	26,416
Operation of a Marine Laboratory in South Carolina	P24		MOA-2010-045/8138	17,460
<b>Program Total</b>				<b>43,876</b>
<b>Total Department of Commerce</b>				<b>9,433,400</b>
<b>DEPARTMENT OF DEFENSE</b>				
<b>Navigation Projects</b>		<b>12.107</b>		
Richard B. Russell Trout Stocking Mitigation	P24		SCDNR-RBRTROUT99	144,164
<b>Program Total</b>				<b>144,164</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Clear Zone Habitat Conservation on South Carolina Airstrip	P24		W912DY-07-2-0020	4,161
Environmental Assessment of the Georgetown Dredge Material Deposit Site Expansion: Physical and Biological Characteristics of the Benthic Habitat	P24		W912HN-06-2-0002	18,240
2007 Myrtle Beach Renourishment Project: Beach, Nearshore Reef and Borrow Site Monitoring	P24		W912HN-06-2-002	98,743
<b>Program Total</b>				<b>121,144</b>
<b>Total Department of Defense</b>				<b>265,308</b>
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Fish and Wildlife Management Assistance</b>		<b>15.608</b>		
SC Environmental Education School Network	H63		2005-0297-000	0
Oyster Habitat Restoration and Capacity Building for Future Oyster Restoration in South Carolina	P24		092309-01	30,846
Assessment and Restoration of Southern Appalachian Brook Trout in Jocassee Gorges, South Carolina	P24		092309-02	23,453
Restore Native Aquatic Plants in Santee Cooper System, South Carolina to Improve Anadromous Fish Habitat	P24		092309-03	5,401
Develop Artificial Estuarine Habitats in South Carolina to Increase Abundance of Recreationally Important Fish	P24		092309-04	2,227

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Fish and Wildlife Management Assistance</b>		<b>15.608</b>		
Improved Red Drum Habitat Through Community-Base Oyster Reef Habitat Restoration (South Carolina)	P24		092309-05	5,970
To Obtain Environmental Impact Assessment of the Offshore Borrow Area Used for Tybee Island Nourishment Project: Sediment and Biological Characteristics	P24		401818J643	72,824
To Determine the Utilization of Newly Created Striped Bass Habitat in J. Strom Thurmond Lake-00	P24		40181AG031	150,258
Aquatic Nuisance Species Program	P24		40181AG062	24,448
Aquatic Nuisance Species Program	P24		40181AG063	9,327
Goose Creek Dam Eel Passage Restoration	P24		40181AJ167	0
<b>Program Total</b>				<b>324,754</b>
<b>Coastal Wetlands Planning, Protection and Restoration Act</b>		<b>15.614</b>		
Provide GIS and Other Spatial Technology to Support Coastal Ecosystem Program	P24		401813J031	10,000
<b>Program Total</b>				<b>10,000</b>
<b>Cooperative Endangered Species Conservation Fund</b>		<b>15.615</b>		
South Carolina Endangered Species Program	P24		E-1-32	58,655
South Carolina Endangered Species Program	P24		E-1-33	74,639
<b>Program Total</b>				<b>133,294</b>
<b>Coastal Program</b>		<b>15.630</b>		
To Restore Isolated Wetlands and Surrounding Uplands on the Williman Islands, Beaufort County, South Carolina	P24		401818G553	1,815
Restore Nesting Habitat of the Threatened Loggerhead Sea Turtle (Caretta Carretta) on Edisto Island	P24		401819J602	14,001
Census of Wood Stork and Other Colonial Water Birds	P24		40181AG128	13,042
<b>Program Total</b>				<b>28,858</b>
<b>Landowner Incentive Program</b>		<b>15.633</b>		
South Carolina RCW Safe Harbor Cost Share Program (LIP Tier 2)	P24		I-2-1	145,949
South Carolina Landowner Incentive Program Tier 1 2007	P24		I-5-1	63,757
<b>Program Total</b>				<b>209,706</b>
<b>State Wildlife Grants</b>		<b>15.634</b>		
Coordination and Implementation of South Carolina's Comprehensive Wildlife Conservation Plan	P24		T-21-R-1	14,008
Controlling Access to Known and Potential Bat Roosts	P24		T-23-R-1	4,172
Fish Passage on the Broad River: An Assessment of the Benefits to Freshwater Mussels	P24		T-24-R-1	0
South Carolina Stream Conservation Implementation	P24		T-25-R-1	104,302
South Carolina Reptile and Amphibian Implementation	P24		T-26-R-1	51,617
Habitat Improvement for Grassland Birds	P24		T-27-R-1	32,479
Coordination and Implementation of South Carolina's Comprehensive Wildlife Conservation Plan	P24		T-29-O-1	1,637
Assessing Introgressive Hybridization Within and Habitat Requirements of Native South Carolina Redeye Bass (Micropterus Coosae)	P24		T-31-R-1	14,119
Robust Redhorse (Moxostoma Robustum) Electrofishing and Radio Telemetry Tracking on the Great Pee Dee River, South Carolina	P24		T-33-R-1	1,242

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>State Wildlife Grants</b>		<b>15.634</b>		
Community Based Habitat Restoration and Large-Scale Resource Enhancement Through SCORE	P24		T-34-HM-1	47,179
Identification of Diamond Terrapin Habitat in South Carolina	P24		T-35-R-1	6,621
A GIS-Based Model to Guide Landscape-Scale Restoration at the Woodberry Tract and Hamilton Ridge Properties	P24		T-36-HM-1	24,738
Mink Restoration and Monitoring Development Project	P24		T-38-R-1	48,467
Prescribed Burning Crew for South Carolina Department of Natural Resources Lands	P24		T-39-M-1	92,752
Conservation of Watershore and Seabirds in South Carolina	P24		T-41-R-1	73,105
Conservation of Migratory Landbirds in South Carolina	P24		T-43-R-1	36,994
Least Tern Reproductive Success on Rooftops	P24		T-44-R-1	14,436
American Shad Culture and Stocking in the Edisto River	P24		T-45-R-1	33,274
Landscape Planning for Priority Wildlife Species on Agricultural Lands	P24		T-46-T-1	11,700
Conservation of Breeding Painted Buntings and Other Songbird Indicators in Early-Successional Shrub-Scrub Habitat	P24		T-47-R-1	24,379
Effects of Predation on Seabird Nests in Cape Romain	P24		T-48-R-1	4,481
Sea Turtle Conservation on Botany Bay Plantation WMA	P24		T-49-R-1	15,271
Conservation of Belfast Plantation	P24		T-50-L-1	1,188,654
Development of a Comprehensive Wildlife Conservation Plan	P24		T-5-1	30,776
Ecology and Impacts of Coyotes on Loggerhead Sea Turtles, Least Terns, and Other Wildlife: Implications for Management	P24		T-51-R-1	25,233
Revision of South Carolina's Comprehensive Wildlife Conservation Strategy	P24		T-52-P-1	4,616
Striped Bass Stock Enhancement of Charleston Harbor Estuary	P24		T-53-R-1	18,129
Monitoring Impacts of Native Yellow Pine Restoration on Avifauna in the South Carolina Mountains	P24		T-54-R-1	7,653
Using Citizen-Science in the Study and Conservation of Breeding Painted Buntings	P24		T-55-R-1	0
Enhancing Oyster Reef Habitat Around Private Docks Using Abandoned Crab Traps	P24		T-56-R-1	30,350
Robust Redhorse Restoration and Conservation	P24		T-9-R-1	4,715
Multistate Sandhills Ecological Restoration Project, Alabama, Florida, Georgia and South Carolina	P24		U2-1-HM	0
<b>Program Total</b>				<b>1,967,099</b>
<b>Endangered Species Conservation - Recovery Implementation Funds</b>		<b>15.657</b>		
South Carolina White-Nose Syndrome Response Plan Implementation	P24		E-9-R-1	5,239
<b>Program Total</b>				<b>5,239</b>
<b>U.S. Geological Survey - Research and Data Collection</b>		<b>15.808</b>		
Establishment of a Multi-agency Structures Stewardship Program	J04		G09AC00456	20,128
Development of Digital Elevation Models Using LiDAR Technologies for Five Coastal Counties of South Carolina	P24		G09AC00057	34,000
Development of Digital Elevation Models Using LiDAR Technologies for Four Coastal Counties of South Carolina	P24		G10AC00101	18,000
Development of LiDAR Data for Five Counties in South Carolina	P24		G11AC20078	0
<b>Program Total</b>				<b>72,128</b>

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>National Cooperative Geologic Mapping Program</b>		<b>15.810</b>		
Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River Basin and Georgetown Areas, South Carolina	P24		G09AC00180	54,001
Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River Basin and Georgetown Areas, South Carolina	P24		G10AC00403	145,902
<b>Program Total</b>				<b>199,903</b>
<b>National Geological and Geophysical Data Preservation Program</b>		<b>15.814</b>		
Development of a Drill-Log Database by the South Carolina Geological Survey	P24		G10AP00125	3,761
<b>Program Total</b>				<b>3,761</b>
<b>Total Department of the Interior</b>				<b>2,954,742</b>
<b>NATIONAL SCIENCE FOUNDATION</b>				
<b>Geosciences</b>		<b>47.050</b>		
Enhancing Diversity in the Geosciences: Mentoring and Research Modeling	P26		GEO-0703702NSF	314
Center for Ocean Sciences Education Excellence Southeast: Building on Success	P26		OCE-0527849	233,771
Center for Ocean Sciences Education Excellence Southeast: Building on Success	P26		OCE-1038397	136,777
<b>Program Total</b>				<b>370,862</b>
<b>Trans-NSF Recovery Act Research Support</b>		<b>47.082</b>		
REU Site: Research Experiences for Undergraduate Minorities in Marine and Environmental Sciences (MIMES) - ARRA	P24		0851490	82,808
<b>Program Total</b>				<b>82,808</b>
<b>Total National Science Foundation</b>				<b>453,670</b>
<b>DEPARTMENT OF ENERGY</b>				
<b>Conservation Research and Development</b>		<b>81.086</b>		
Carolina Blue Skies and Green Jobs Initiative - ARRA	F03		TJCOG-CBS-25	54,836
Natural Resources Management Activities and Biodiversity Maintenance	P24		DE-FC09-97SR18926	121,335
<b>Program Total</b>				<b>176,171</b>
<b>Total Department of Energy</b>				<b>176,171</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Mental Health Research Grants</b>		<b>93.242</b>		
Statewide Emergency Telepsychiatry Program	F03		10-1739	35,937
Strengthening the Quality of School Mental Health Services	J12		11-1852	72,369
<b>Program Total</b>				<b>108,306</b>
<b>Drug Abuse and Addiction Research Programs</b>		<b>93.279</b>		
Stage II Research on Outpatient Treatment for Adolescents with Comorbidity	J12		1R01DA025616-01A1	125,548
South Carolina Consortium of the Clinical Trials Network	J12		MUSC 08-114	0
Southern Consortium Node of the Clinical Trials Network	J12		MUSC 10-073	30,198
<b>Program Total</b>				<b>155,746</b>
<b>Social Services Research and Demonstration</b>		<b>93.647</b>		
Social Services Research and Demonstration (SCCCRE)	L04		90PD0267/01	0
Social Services Research and Demonstration (SCCCRE)	L04		90PD0267/02	32,492

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Social Services Research and Demonstration</b>		<b>93.647</b>		
Social Services Research and Demonstration (SCCCRE)	L04		90PD0267/03	84,837
Social Services Research and Demonstration (SCCCRE)	L04		90YE0103/02	0
Social Services Research and Demonstration (SCCCRE)	L04		90YE0103/03	104,435
<b>Program Total</b>				<b>221,764</b>
<b>Total Department of Health and Human Services</b>				<b>485,816</b>
<b>Total Research and Development Cluster</b>				<b>14,076,927</b>
<b>NONCLUSTERED GRANTS</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Wildlife Services</b>		<b>10.028</b>		
Early Detection of Highly Pathogenic Avian Influenza in Wild Birds	P24		09-7100-0207-CA	0
Early Detection of Highly Pathogenic H5N1 Avian Influenza in the State of South Carolina	P24		10-7100-0207-CA	40,892
<b>Program Total</b>				<b>40,892</b>
<b>Market News</b>		<b>10.153</b>		
Market News Service	P16		12-25-A-2929	7,785
<b>Program Total</b>				<b>7,785</b>
<b>Federal-State Marketing Improvement Program</b>		<b>10.156</b>		
Evaluating MarketMaker: Analyzing the Impact of an Electronic Food Marketing Network and its Capacity to Improve Efficient Market Access for Small to Midsized Farmers and Food Entrepreneurs	P16		12-25-G-0679	35,797
How to Make the Best Use of Public Funds in Promoting Locally Grown Products: Assessment of the Potential Impact of a Promotion Campaign	P16		12-25-G-0898	42,730
<b>Program Total</b>				<b>78,527</b>
<b>Inspection Grading and Standardization</b>		<b>10.162</b>		
Federal - State Poultry Grading Service (State Trust Fund)	P16		12-25-A-3315	1,397,510
Meat Grading and Certification Service	P16		12-25-A-4298	0
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	P16		12-25-A-4812	966,406
<b>Program Total</b>				<b>2,363,916</b>
<b>Market Protection and Promotion</b>		<b>10.163</b>		
National Organic Certification Cost-Share Program	P16		12-25-A-4478	5,511
National Organic Certification Cost-Share Program	P16		12-25-A-4968	180
<b>Program Total</b>				<b>5,691</b>
<b>Specialty Crop Block Grant Program</b>		<b>10.169</b>		
South Carolina Department of Agriculture Specialty Crop Block Grant Program Activities	P16		12-25-B-0656	11,455
South Carolina Department of Agriculture Specialty Crop Block Grant Program Activities	P16		12-25-B-0862	1,130
<b>Program Total</b>				<b>12,585</b>
<b>Specialty Crop Block Grant Program - Farm Bill</b>		<b>10.170</b>		
South Carolina Department of Agriculture Specialty Crop Block Grant Program - Farm Bill Activities	P16		12-25-B-0814	33,000

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<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Specialty Crop Block Grant Program - Farm Bill</b>		<b>10.170</b>		
South Carolina Department of Agriculture Specialty Crop Block Grant Program - Farm Bill Activities	P16		12-25-B-0948	154,185
South Carolina Department of Agriculture Specialty Crop Block Grant Program - Farm Bill Activities	P16		12-25-B-I093	285,505
<b>Program Total</b>				<b>472,690</b>
<b>Meat, Poultry, and Egg Products Inspection</b>		<b>10.477</b>		
Federal - State Egg Products Inspection Service (State Trust Fund)	P16		12-37-A-506	0
<b>Program Total</b>				<b>0</b>
<b>Food Safety Cooperation Agreements</b>		<b>10.479</b>		
Food Emergency Response Network (FERN)	J04		FSIS-C-22-2010/01 Amendment # 1	147,729
Food Emergency Response Network (FERN) Microbiology	J04		FSIS-C-36-2005/05	44,421
<b>Program Total</b>				<b>192,150</b>
<b>Special Supplemental Nutrition Program for Women, Infants, and Children</b>		<b>10.557</b>		
Women Infants and Children	J04		5SC700706 11	19,277,571
Women Infants and Children	J04		5SC700706 12	18,302
Women Infants and Children	J04		5SC700706 13	7,597,347
Women Infants and Children	J04		5SC700706 4	632,727
Women Infants and Children	J04		5SC700715 6	15,675,402
Women Infants and Children	J04		5SC700715 7	55,587,873
<b>Program Total</b>				<b>** 98,789,222</b>
<b>Child and Adult Care Food Program</b>		<b>10.558</b>		
2009-Child and Adult Care Food Program	L04		5SC300329	0
2008-Child and Adult Care Food Program	L04		5SC300329	0
2010-Child and Adult Care Food Program	L04		5SC300329	8,760,188
2011-Child and Adult Care Food Program	L04		5SC300329	19,195,573
<b>Program Total</b>				<b>** 27,955,761</b>
<b>State Administrative Expenses for Child Nutrition</b>		<b>10.560</b>		
State Administrative Expenses for Child Nutrition	H63		5SC300911	2,398,979
2011-State Administrative Expenses for Child Nutrition	L04		5SC300912	287,929
2010-State Administrative Expenses for Child Nutrition	L04		5SC300912	497,626
2008-State Administrative Expenses for Child Nutrition	L04		5SC300912	0
2009-State Administrative Expenses for Child Nutrition	L04		5SC300912	0
<b>Program Total</b>				<b>3,184,534</b>
<b>Nutrition Education and Training Program</b>		<b>10.564</b>		
Nutrition Education and Training Program	H63		59-84531-0-528	0
<b>Program Total</b>				<b>0</b>
<b>Commodity Supplemental Food Program</b>		<b>10.565</b>		
2010-Commodity Supplemental Food Program	L04		5SC810816	27,497
2009-Commodity Supplemental Food Program	L04		5SC810816	0
2011-Commodity Supplemental Food Program	L04		5SC810816	295,241

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<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Commodity Supplemental Food Program</b>		<b>10.565</b>		
<b>Program Total</b>				<b>322,738</b>
<b>WIC Farmers Market Nutrition Program (FMNP)</b>		<b>10.572</b>		
Commodity Assistance Program	J04		5SC810706 2	112,579
<b>Program Total</b>				<b>112,579</b>
<b>Team Nutrition Grants</b>		<b>10.574</b>		
Team Nutrition Grants	H63		1005554	0
Team Nutrition Grants	H63		1N350330	0
Team Nutrition Grants	H63		3N3502	0
2006 Local Wellness Program	H63		CNLW-06-SC-01	0
Team Nutrition Grants	H63		CNTN-09-SC	90,166
<b>Program Total</b>				<b>90,166</b>
<b>Senior Farmers Market Nutrition Program</b>		<b>10.576</b>		
2009-Senior Farmers Market Nutrition Program	L04		5SC810816	0
2011-Senior Farmers Market Nutrition Program	L04		5SC810816	125,408
2010-Senior Farmers Market Nutrition Program	L04		5SC810816	511,003
<b>Program Total</b>				<b>636,411</b>
<b>Child Nutrition Discretionary Grants Limited Availability</b>		<b>10.579</b>		
Child Nutrition Recovery Act - ARRA	H63		5SC340328	14,435
<b>Program Total</b>				<b>14,435</b>
<b>Fresh Fruit and Vegetable Program</b>		<b>10.582</b>		
Fresh Fruit and Vegetable	H63		2008IN77034	0
Fresh Fruit and Vegetable	H63		5SC310328	1,537,010
<b>Program Total</b>				<b>1,537,010</b>
<b>Forestry Research</b>		<b>10.652</b>		
Southern Annual Forest Inventory and Analysis	P12		08-CA-11330145-035	305,217
<b>Program Total</b>				<b>305,217</b>
<b>Cooperative Forestry Assistance</b>		<b>10.664</b>		
Consolidated Payment Grant	P12		07-DG-11083145-004	120,000
Consolidated Payment Grant	P12		08-DG-11083145-004	309,420
Volunteer Fire Assistance	P12		09-DG-11083145-002	7,563
Consolidated Payment Grant	P12		09-DG-11083145-004	991,972
Volunteer Fire Assistance	P12		10-DG-11083145-002	202,246
Consolidated Payment Grant	P12		10-DG-11083145-003	985,916
<b>Program Total</b>				<b>2,617,117</b>
<b>Forestry Legacy Program</b>		<b>10.676</b>		
Forest Legacy Administration 2009	P24		09-DG-11083145-003	6,960
Forest Legacy Administration 2010	P24		10-DG-11083145-004	0
Forest Legacy - Belfast Phase II	P24		10-DG-11083145-005	3,250,000
<b>Program Total</b>				<b>3,256,960</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Forest Stewardship Program</b>		<b>10.678</b>		
Conservation Reserve Program (CRP) 36 Signups	P12		09-DG-11083145-005	2,557
<b>Program Total</b>				<b>2,557</b>
<b>Forest Health Protection</b>		<b>10.680</b>		
Forest Health Protection Southern Pine Beetle	P12		08-DG-11083145-003	80,030
Forest Health Protection Southern Pine Beetle	P12		09-DG-11083145-001	650,828
Forest Health Protection Southern Pine Beetle	P12		10-DG-11083145-006	291,196
<b>Program Total</b>				<b>1,022,054</b>
<b>Recovery Act of 2009; Wildland Fire Management</b>		<b>10.688</b>		
Regional Longleaf Pine Restoration Initiative and Fuel Reduction - ARRA	P12		09-DG-11084419-043	458,450
Hemlock Woolly Adelgid Control to Protect Watersheds in South Carolina - ARRA	P12		09-DG-11084419-051	79,018
Forest Health Enrichment Through Canopy Restoration and Hazard Mitigation - ARRA	P12		10-DG-11084419-030	681,216
<b>Program Total</b>				<b>1,218,684</b>
<b>Rural Business Enterprise Grants</b>		<b>10.769</b>		
Rural Business Enterprise Grant	P12		RBEG	17,653
<b>Program Total</b>				<b>17,653</b>
<b>Soil and Water Conservation</b>		<b>10.902</b>		
Using LiDAR Data to Implement WRP in Allendale, Anderson, Bamberg, Hampton, Kershaw, Lee, Lexington, Oconee, Pickens, Richland, Saluda, Sumter and York Counties	P24		65-4639-10-1018	25,000
<b>Program Total</b>				<b>25,000</b>
<b>Environmental Quality Incentives Program</b>		<b>10.912</b>		
Provide Program Technical Support for Implementing Conservation Programs in South Carolina	P24		65-4639-10-002	10,001
<b>Program Total</b>				<b>10,001</b>
<b>Wildlife Habitat Incentive Program</b>		<b>10.914</b>		
Wildlife Habitat Incentive Program	P28		NONE	0
<b>Program Total</b>				<b>0</b>
<b>Long Term Standing Agreements for Storage, Transportation and Lease</b>		<b>NONE</b>		
Challenge Cost-Share Agreement	P24		09-CS-11081209-003	26,511
<b>Program Total</b>				<b>26,511</b>
<b>Total Department of Agriculture</b>				<b>144,318,846</b>
<b>DEPARTMENT OF COMMERCE</b>				
<b>Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)</b>		<b>11.400</b>		
National Oceanic and Atmospheric Administration's National Height Modernization Project	F03		NA10NOS4000042	11,588
<b>Program Total</b>				<b>11,588</b>

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<b>DEPARTMENT OF COMMERCE</b>				
<b>Coastal Zone Management Administration Awards</b>		<b>11.419</b>		
Fiscal Year 2007 Coastal Zone Management Award for the State of South Carolina	J04		NA07NOS4190070 Amendment 5	0
Fiscal Year 2008 Coastal Zone Management Award for the State of South Carolina	J04		NA08NOS4190423 Amendment 5	151,643
Fiscal Year 2009 Coastal Zone Management Grant for the State of South Carolina	J04		NA09NOS4190092 Amendment 1	562,428
Fiscal Year 2010 Coastal Zone Management Award for the State of South Carolina	J04		NA10NOS4190171	1,535,464
Dissemination and Deployment of a Web-based Tool to Support Natural Resource-based Planning at the Local Level	P26		NA06NOS4190167	5,061
<b>Program Total</b>				<b>2,254,596</b>
<b>Applied Meteorological Research</b>		<b>11.468</b>		
NOAA Aiken Warning	E24		NA09NWS4680041 NOAA	25,000
<b>Program Total</b>				<b>25,000</b>
<b>Public Safety Interoperable Communications Grant Program</b>		<b>11.555</b>		
2007 Public Safety Interoperable Communications Grant	D10		2007-GS-H7-0021	4,114,990
<b>Program Total</b>				<b>4,114,990</b>
<b>Broadband Technology Opportunities Program (BTOP)</b>		<b>11.557</b>		
Broadband Technology Opportunities Program (BTOP) - ARRA	H59		45-42-B10012	3,322,921
<b>Program Total</b>				<b>3,322,921</b>
<b>Total Department of Commerce</b>				<b>9,729,095</b>
<b>DEPARTMENT OF DEFENSE</b>				
<b>State Memorandum of Agreement Program for the Reimbursement of Technical Services</b>		<b>12.113</b>		
Defense Environmental Restoration Program	J04		W912DY-08-2-0145 (SC 08-1) Modification 018	0
Defense Environmental Restoration Program	J04		W912DY-10-2-0244 (SC 10-12) Modification 0008	1,087,418
<b>Program Total</b>				<b>1,087,418</b>
<b>Military Construction, National Guard</b>		<b>12.400</b>		
Charleston Readiness Center	E24		W912QG-06-2-2002	329,148
Donaldson Army Aviation Facility	E24		W912QG-09-2-2001	572,814
Florence Maintenance Shop	E24		W912QG-09-2-2002	1,104,142
Sumter Readiness Center	E24		W912QG-09-2-2004	91,120
Joint Armed Forces Reserve Center	E24		W912QG-11-2-2004	122,053
Army Aviation Support Facility - Eastover	E24		W912QG-11-2-2005	9,087
<b>Program Total</b>				<b>2,228,364</b>
<b>National Guard Military Operations and Maintenance (O&amp;M) Projects</b>		<b>12.401</b>		
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-05-2-1001	0
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-06-2-1001	0
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-08-2-1001	0
Appendix 2 - Army National Guard Environmental Programs Resources Management	E24		W912QG-08-2-1002	0

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<b>DEPARTMENT OF DEFENSE</b>				
<b>National Guard Military Operations and Maintenance (O&amp;M) Projects</b>		<b>12.401</b>		
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-08-2-1005	0
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-09-2-1001	15,008
Appendix 2 - Army National Guard Environmental Programs Resources Management	E24		W912QG-09-2-1002	3,873
Appendix 3 - Army National Guard Security Guard	E24		W912QG-09-2-1003	1
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	E24		W912QG-09-2-1004	0
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-09-2-1005	0
Appendix 7 - Army National Guard Sustainable Range Program	E24		W912QG-09-2-1007	0
Appendix 8 - Army National Guard Fulltime Dining Facility Operation	E24		W912QG-09-2-1008	0
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-09-2-1019	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-09-2-1021	0
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-09-2-1022	0
Appendix 23 - Air National Guard Security Guard	E24		W912QG-09-2-1023	0
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-09-2-1025	0
Appendix 29 - Air National Guard Family Readiness and Support Services	E24		W912QG-09-2-1029	0
Sustainment, Restoration, Modernization Projects - ARRA	E24		W912QG-09-2-9047	310,207
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-10-2-1001	4,712,926
Appendix 2 - Army National Guard Environmental Programs Resources Management	E24		W912QG-10-2-1002	538,529
Appendix 3 - Army National Guard Security Cooperative Agreement	E24		W912QG-10-2-1003	193,402
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	E24		W912QG-10-2-1004	70,759
Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management Service	E24		W912QG-10-2-1005	260,023
Appendix 7 - Army National Guard Sustainable Range Programs	E24		W912QG-10-2-1007	306,672
Appendix 8 - Army National Guard Fulltime Dining Facility Operation	E24		W912QG-10-2-1008	480,137
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities	E24		W912QG-10-2-1010	26,294
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-10-2-1019	4,148
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-10-2-1021	669,314
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-10-2-1022	17,383
Appendix 23 - Air National Guard Security Cooperative Agreement	E24		W912QG-10-2-1023	187,303
Appendix 24 - Air National Guard Fire Protection Activities	E24		W912QG-10-2-1024	409,701
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-10-2-1025	79,137
Appendix 40 - Army National Guard Distributed Learning	E24		W912QG-10-2-1040	115,081
Appendix 41 - State Family Program Activities	E24		W912QG-10-2-1041	42,201
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-11-2-1001	8,331,228
Appendix 2 - Army National Guard Environmental Programs Resources Management	E24		W912QG-11-2-1002	792,424
Appendix 3 - Army National Guard Security Cooperative Agreement	E24		W912QG-11-2-1003	407,542
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	E24		W912QG-11-2-1004	110,305
Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management Service	E24		W912QG-11-2-1005	691,994
Appendix 7 - Army National Guard Sustainable Range Programs	E24		W912QG-11-2-1007	199,751
Appendix 8 - Army National Guard Fulltime Dining Facility Operation	E24		W912QG-11-2-1008	355
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities	E24		W912QG-11-2-1010	47,317

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<b>DEPARTMENT OF DEFENSE</b>				
<b>National Guard Military Operations and Maintenance (O&amp;M) Projects</b>		<b>12.401</b>		
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-11-2-1019	16,328
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-11-2-1021	1,463,732
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-11-2-1022	27,699
Appendix 23 - Air National Guard Security Cooperative Agreement	E24		W912QG-11-2-1023	354,536
Appendix 24 - Air National Guard Fire Protection Activities	E24		W912QG-11-2-1024	941,495
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-11-2-1025	40,334
Appendix 40 - Army National Guard Distributed Learning	E24		W912QG-11-2-1040	131,994
Appendix 41 - State Family Program Activities	E24		W912QG-11-2-1041	23,787
<b>Program Total</b>				<b>** 22,022,920</b>
<b>National Guard Civilian Youth Opportunities</b>		<b>12.404</b>		
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe Program	E24		DAHA38-00-2-4000	0
South Carolina National Guard Youth ChalleNGe Program	E24		W912QG-07-2-4001	0
Appendix 1 - ChalleNGe	E24		W912QG-08-2-4001	0
Appendix 2 - STARBASE	E24		W912QG-08-2-4002	0
Appendix 1 - ChalleNGe	E24		W912QG-09-2-4001	0
Appendix 1 - ChalleNGe	E24		W912QG-10-2-4001	622,284
Appendix 2 - STARBASE	E24		W912QG-10-2-4002	78,670
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	E24		W912QG-10-2-4003	8,781
Appendix 1 - ChalleNGe	E24		W912QG-11-2-4001	867,950
Appendix 2 - STARBASE	E24		W912QG-11-2-4002	185,831
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	E24		W912QG-11-2-4003	7,141
<b>Program Total</b>				<b>1,770,657</b>
<b>National Security Education Program David L. Boren Fellowships</b>		<b>12.552</b>		
Troops to Teachers Program	H63		N/A	96,825
<b>Program Total</b>				<b>96,825</b>
<b>Total Department of Defense</b>				<b>27,206,184</b>
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
<b>Shelter Plus Care</b>		<b>14.238</b>		
Shelter Plus Care	J12		SC-0009-C-4E-01-08-01	0
Shelter Plus Care	J12		SC0009C4E010802	125,971
Shelter Plus Care	J12		SC0019C4E011003	24,588
Shelter Plus Care	J12		SC-0024-C-4E-02-08-01	32,528
Shelter Plus Care	J12		SC0024C4E020802	187,309
Shelter Plus Care	J12		SC-0025-C-4E-02-08-01	0
Shelter Plus Care	J12		SC0025C4E020802	207,009
Shelter Plus Care	J12		SC0047C4E020901	126,390
Shelter Plus Care	J12		SC16C302001	0
Shelter Plus Care	J12		SC16C502001	159,589
Shelter Plus Care	J12		SC16C602001	51,098
Shelter Plus Care	J12		SC16C701015	0

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
<b>Shelter Plus Care</b>		<b>14.238</b>		
Shelter Plus Care	J12		SC16C702009	0
<b>Program Total</b>				<b>914,482</b>
<b>Housing Opportunities for Persons with AIDS</b>		<b>14.241</b>		
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2010	J04		SCH010-F999	1,143,444
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2011	J04		SCH011-F999	103,986
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2008	J04		SCH-08-F999	0
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2009	J04		SCH-09-F999	395,237
<b>Program Total</b>				<b>1,642,667</b>
<b>Fair Housing Assistance Program - State and Local</b>		<b>14.401</b>		
Fair Housing Assistance Program	L36		FF204K084002	5,361
Fair Housing Assistance Program	L36		FF204K094002	51,013
Fair Housing Assistance Program	L36		FF204K104002	96,721
<b>Program Total</b>				<b>153,095</b>
<b>Total Department of Housing and Urban Development</b>				<b>2,710,244</b>
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Clean Vessel Act</b>		<b>15.616</b>		
Clean Vessel Act Coastal	P24		V-18-1	183,124
Clean Vessel Act Inland	P24		V-19-1	150,460
Clean Vessel Act Coastal	P24		V-20-1	0
Clean Vessel Act Inland	P24		V-21-1	0
<b>Program Total</b>				<b>333,584</b>
<b>Wildlife Conservation and Restoration</b>		<b>15.625</b>		
Jocassee Gorges Education and Visitor Program Development	P24		R-6-1	1,069
<b>Program Total</b>				<b>1,069</b>
<b>Firearm and Bow Hunter Education and Safety Program</b>		<b>15.626</b>		
Classroom Addition and Firing Range Improvements	P24		W-97-1	219,913
Take One Make One Program and National Archery in the Schools	P24		W-98-E-4	138,528
Take One Make One Program and National Archery in Schools Program	P24		W-98-E-5	58,991
Take One Make One, Archery in the Schools	P24		W-98-E-6	133,933
<b>Program Total</b>				<b>551,365</b>
<b>Challenge Cost Share</b>		<b>15.642</b>		
Challenge Cost Share	P28		40181AG032	13,575
<b>Program Total</b>				<b>13,575</b>
<b>Federal Junior Duck Stamp Conservation and Design</b>		<b>15.644</b>		
Junior Duck Conservation and Design Program	P24		401814G001	5,102
<b>Program Total</b>				<b>5,102</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Recovery Act Funds - Habitat Enhancement, Restoration and Improvements</b>		<b>15.656</b>		
Recovery Act Funds - Habitat Enhancement, Restoration and Improvement - ARRA	P28		40181RJ009	87,524
<b>Program Total</b>				<b>87,524</b>
<b>National Geospatial Program: Building The National Map</b>		<b>15.817</b>		
LiDAR for the South Carolina Coastal Plain - ARRA	P24		G10AC00120	138,906
<b>Program Total</b>				<b>138,906</b>
<b>Historic Preservation Fund Grants-In-Aid</b>		<b>15.904</b>		
Preserve America	H79		45-07-PA-3072	78,331
Historic Preservation	H79		45-08-21745	0
Historic Preservation	H79		45-09-21846	91,664
Historic Preservation	H79		45-10-21947	569,690
South Carolina National Heritage Corridor 2007	P28		H5041060121	642,338
<b>Program Total</b>				<b>1,382,023</b>
<b>Outdoor Recreation - Acquisition, Development and Planning</b>		<b>15.916</b>		
Land and Water Conservation 2007 Grant	P28		NONE	11,000
Land and Water Conservation 2008 Grant	P28		NONE	175,238
Land and Water Conservation 2006 Grant	P28		NONE	49,980
<b>Program Total</b>				<b>236,218</b>
<b>American Battlefield Protection</b>		<b>15.926</b>		
American Battlefield Protection	P28		GA-2255-07-017	0
<b>Program Total</b>				<b>0</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Census Herpetofauna on the Dingle Pond Unit of the Santee National Wildlife Refuge	P24		40181AM730	7,490
Geological Mapping of Selected 7.5-Minute Quadrangles Governing the Congaree National Park and Adjacent Areas	P24		H2360 05 3170	30,000
<b>Program Total</b>				<b>37,490</b>
<b>Total Department of the Interior</b>				<b>2,786,856</b>
<b>DEPARTMENT OF JUSTICE</b>				
<b>Sexual Assault Services Formula Program</b>		<b>16.017</b>		
OVW Fiscal Year 2009 Sexual Assault Services Formula Grant Program	J04		2009-KF-AX-0047	23,713
Fiscal Year 2010 Sexual Assault Services Formula Grant Program	J04		2010-KF-AX-0047	163,435
<b>Program Total</b>				<b>187,148</b>
<b>Juvenile Accountability Block Grants</b>		<b>16.523</b>		
Office of Juvenile and Delinquency Prevention (OJJDP) Fiscal Year 2005 Juvenile Accountability Block Grants Program	K05		2005JBFX0002	0
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2006 Juvenile Accountability Block Grants Program	K05		2006JBFX0030	7,668
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2007 Juvenile Accountability Block Grants Program	K05		2007JBFX0045	183,469
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2008 Juvenile Accountability Block Grants Program	K05		2008JBFX0048	390,383

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF JUSTICE</b>				
<b>Juvenile Accountability Block Grants</b>		<b>16.523</b>		
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2009 Juvenile Accountability Block Grants Program	K05		2009JBFX0072	276,945
<b>Program Total</b>				<b>858,465</b>
<b>Juvenile Justice and Delinquency Prevention - Allocation to States</b>		<b>16.540</b>		
Office of Juvenile and Delinquency Prevention (OJJDP) Fiscal Year 2006 Title II Part B Formula Grants Program	K05		2006JFFS0044	0
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2007 Title II Formula Grants Program	K05		2007JFFX0033	89,028
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2008 Title II Formula Grants Program	K05		2008JFFX0048	72,367
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2009 Title II Formula Grants Program	K05		2009JFFX0034	312,958
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2010 Title II Formula Grants Program	K05		2010JFFX0054	19,527
<b>Program Total</b>				<b>493,880</b>
<b>Part E - Developing, Testing and Demonstrating Promising New Programs</b>		<b>16.541</b>		
Juvenile Justice and Delinquency Prevention Congression	H63		003-JS-FX-008	0
<b>Program Total</b>				<b>0</b>
<b>Missing Children's Assistance</b>		<b>16.543</b>		
South Carolina Internet Crimes Against Children Task Force	E20		2005-MC-CX-K025	1,217
ICAC Task Force - SC	E20		2009-MC-CX-K003	306,050
Program Support Grant from NCA	J12		435-COLU-SC-PS09	0
<b>Program Total</b>				<b>307,267</b>
<b>Title V - Delinquency Prevention Program</b>		<b>16.548</b>		
Office of Juvenile and Delinquency Prevention (OJJDP) Fiscal Year 2007 Title II Part B Formula Grants Program	K05		2007JPFX0048	0
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2008 Title V Community Prevention Grants Program	K05		2008JPFX0038	894
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2009 Title V Community Prevention Grants Program	K05		2009JPFX0083	20,344
<b>Program Total</b>				<b>21,238</b>
<b>State Justice Statistics Program for Statistical Analysis Centers</b>		<b>16.550</b>		
Bureau of Justice Statistics (BJS) Fiscal Year 2007 State Justice Statistics Program for Statistical Analysis Centers	K05		2007BJCXK017	0
Bureau of Justice Statistics (BJS) Fiscal Year 2009 State Justice Statistics Program (SJS)	K05		2009BJCXK004	40,430
<b>Program Total</b>				<b>40,430</b>
<b>National Criminal History Improvement Program (NCHIP)</b>		<b>16.554</b>		
National Criminal History Improvement Program - 2008	D10		2008-RU-BX-K005	29,691
National Criminal History Improvement Program - 2009	D10		2009-RU-BX-K015	73,232
<b>Program Total</b>				<b>102,923</b>
<b>National Institute of Justice Research, Evaluation, and Development Project Grants</b>		<b>16.560</b>		
Crime Laboratory Improvement Program - 2003	D10		2004-LP-CX-K001	527

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF JUSTICE</b>				
<b>National Institute of Justice Research, Evaluation, and Development Project Grants</b>		<b>16.560</b>		
Evaluating the Effectiveness of Sex Offender Registration and Notification	K05		2006WGBX0002	0
<b>Program Total</b>				<b>527</b>
<b>Crime Victim Assistance</b>		<b>16.575</b>		
Office for Victims of Crime (OVC) Fiscal Year 2006 Victims of Crime Act, Victims Assistance Grant Program	K05		2006VAGX0021	0
Office for Victims of Crime (OVC) Fiscal Year 2007 Victims of Crime Act (VOCA) Victim Assistance Formula	K05		2007VAGX0035	247,694
Office for Victims of Crime (OVC) Fiscal Year 2008 Victims of Crime Act (VOCA) Victim Assistance Formula	K05		2008VAGX0011	406,498
Office for Victims of Crime (OVC) Fiscal Year 2009 Victims of Crime Act (VOCA) Victim Assistance Formula	K05		2009VAGX0076	926,050
Office for Victims of Crime (OVC) Fiscal Year 2010 Victims of Crime Act (VOCA) Victim Assistance Formula	K05		2010VAGX0065	4,507,830
<b>Program Total</b>				<b>6,088,072</b>
<b>Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Program</b>		<b>16.580</b>		
Modernization of the South Carolina Courts and Criminal Justice System through the Use of Technologies	B04		2003-DD-BX-0347	4,005,670
NMVTIS - National Motor Vehicle Title Information System Participation Program	R40		2009-DG-BX-0014	0
<b>Program Total</b>				<b>4,005,670</b>
<b>Violent Offender Incarceration and Truth in Sentencing Incentive Grants</b>		<b>16.586</b>		
Violent Offender Incarceration and Truth in Sentencing Incentive Formula Grant Program	N04		96-CV-VX-0045	0
<b>Program Total</b>				<b>0</b>
<b>Violence Against Women Formula Grants</b>		<b>16.588</b>		
Office on Violence Against Women (OVW) Fiscal Year 2005 STOP Violence Against Women Formula Grants Program	K05		2005WFAX0161	0
Office of Violence Against Women (OVW) Fiscal Year 2006 STOP Violence Against Women Formula Grants Program	K05		2006WFAX0067	0
Office on Violence Against Women (OVW) Fiscal Year 2007 STOP Violence Against Women Formula Grants Program	K05		2007WFAX0061	43
Office on Violence Against Women (OVW) Fiscal Year 2008 STOP Violence Against Women Formula Grants Program	K05		2008WFAX0055	272,417
Office on Violence Against Women (OVW) STOP Violence Against Women Formula Grant Program - ARRA	K05		2009EFS60051	980,035
Office on Violence Against Women (OVW) Fiscal Year 2009 STOP Violence Against Women Formula Grants Program	K05		2009WFAX0038	940,905
Office on Violence Against Women (OVW) Fiscal Year 2010 STOP Violence Against Women Formula Grants	K05		2010WFAX0045	878,431
<b>Program Total</b>				<b>3,071,831</b>
<b>Residential Substance Abuse Treatment for State Prisoners</b>		<b>16.593</b>		
Bureau of Justice Administration (BJA) Fiscal Year 2006 Residential and Substance Abuse Treatment Formula Grant	K05		2006RTBX0047	0
Bureau of Justice Administration (BJA) Fiscal Year 2007 Residential Substance Abuse Treatment for State Prisoners Program	K05		2007RTBX0051	2,164

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<b>DEPARTMENT OF JUSTICE</b>				
<b>Residential Substance Abuse Treatment for State Prisoners</b>		<b>16.593</b>		
Bureau of Justice Administration (BJA) Fiscal Year 2008 Residential Substance Abuse Treatment for State Prisoners Program	K05		2008RTBX0021	4,338
Bureau of Justice Administration (BJA) Fiscal Year 2009 Residential Substance Abuse Treatment for State Prisoners Program	K05		2009RTBX0046	160,936
Bureau of Justice Administration (BJA) Fiscal Year 2010 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program	K05		2010RTBX0006	247,480
<b>Program Total</b>				<b>414,918</b>
<b>State Criminal Alien Assistance Program</b>		<b>16.606</b>		
State Criminal Alien Assistance Program	N04		1999-AP-VX-0208	0
State Criminal Alien Assistance Program	N04		2004-AP-BX-0402	0
State Criminal Alien Assistance Program	N04		2008-AP-BX-1029	0
State Criminal Alien Assistance Program	N04		2009-AP-BX-0429	0
State Criminal Alien Assistance Program	N04		2010-AP-BX-0191	204,691
<b>Program Total</b>				<b>204,691</b>
<b>Bulletproof Vest Partnership Program</b>		<b>16.607</b>		
Bulletproof Vest Program	K05		BVP GRANT PROGRAM	101,409
<b>Program Total</b>				<b>101,409</b>
<b>Project Safe Neighborhoods</b>		<b>16.609</b>		
Bureau of Justice Administration (BJA) Fiscal Year 2007 Project Safe Neighborhoods	K05		2007GPCX0026	28,282
Bureau of Justice Administration (BJA) Fiscal Year 2008 Project Safe Neighborhoods Initiative	K05		2008GPCX0031	19,413
Bureau of Justice Administration (BJA) Fiscal Year 2009 Project Safe Neighborhoods	K05		2009GPBX0006	92,030
Bureau of Justice Administration (BJA) Fiscal Year 2010 Project Safe Neighborhoods (PSN)	K05		2010GPBX0002	53,496
<b>Program Total</b>				<b>193,221</b>
<b>Enforcing Underage Drinking Laws Program</b>		<b>16.727</b>		
Enforcing Underage Drinking Laws Program	H03		CHE-EUDL-2	0
Palmetto Initiative for Campus/Community Collaborations (PICCC)	J20		2008-AH-FX-0068	255,047
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2009 Enforcing Underage Drinking Laws Block Grant Program	J20		2009-AH-FX-0063	33,535
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2010 Enforcing Underage Drinking Laws Block Grant Program	J20		2010-AH-FX-0083	324,602
<b>Program Total</b>				<b>613,184</b>
<b>Special Data Collections and Statistical Studies</b>		<b>16.734</b>		
Justice Research and Statistical Association Project	K05		2007RUBXK003	0
Justice Research and Statistical Association Project	K05		2009BJCXK034	6,250
<b>Program Total</b>				<b>6,250</b>
<b>Statewide Automated Victim Information Notification (SAVIN) Program</b>		<b>16.740</b>		
Developing and Enhancing Statewide Automated Victim Information and Notification (SAVIN)	N04		2007-VN-CX-002	0
<b>Program Total</b>				<b>0</b>

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<b>DEPARTMENT OF JUSTICE</b>				
<b>Forensic DNA Backlog Reduction Program</b>		<b>16.741</b>		
2007 DNA Capacity Enhancement	D10		2007-DN-BK-K053	4,828
2008 DNA Capacity Enhancement	D10		2008-DN-BX-K066	673,422
2009 DNA Capacity Enhancement	D10		2009-DN-BX-K101	116,405
<b>Program Total</b>				<b>794,655</b>
<b>Paul Coverdell Forensic Sciences Improvement Grant Program</b>		<b>16.742</b>		
National Institute of Justice (NIJ) Fiscal Year 2008 Coverdell Forensic Science Improvement Grants Programs	K05		2008CDBX0003	0
National Institute of Justice (NIJ) Fiscal Year 2009 Coverdell Forensic Science Improvement Grant Program	K05		2009CDBX0046	173,657
Fiscal Year 2010 Paul Coverdell Forensic Science Improvement Grants Program	K05		2010CDBX0049	40,761
<b>Program Total</b>				<b>214,418</b>
<b>Anti-Gang Initiative (Anti-Gang Initiative)</b>		<b>16.744</b>		
Bureau of Justice Assistance (BJA) Fiscal Year 2006 Anti-Gang Initiative	K05		2006PGBX0041	0
Bureau of Justice Administration (BJA) Fiscal Year 2007 Anti-Gang Initiative	K05		2007PGBX0011	28,181
<b>Program Total</b>				<b>28,181</b>
<b>Criminal and Juvenile Justice and Mental Health Collaboration Program</b>		<b>16.745</b>		
South Carolina Department of Juvenile Justice and Mental Health Collaboration	N12		2010-MO-BX-0060	4,405
<b>Program Total</b>				<b>4,405</b>
<b>Capital Case Litigation</b>		<b>16.746</b>		
Capital Case Litigation Initiative	E21		2009-CP-BX-00006	90,506
<b>Program Total</b>				<b>90,506</b>
<b>Recovery Act - Internet Crimes against Children Task Force Program (ICAC)</b>		<b>16.800</b>		
ICAC Task Force - SC - ARRA	E20		2009-SN-B9-K003	181,251
<b>Program Total</b>				<b>181,251</b>
<b>Recovery Act - State Victim Assistance Formula Grant Program</b>		<b>16.801</b>		
Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program - ARRA	K05		2009SGB90099	283,253
<b>Program Total</b>				<b>283,253</b>
<b>Recovery Act - Edward Byrne Memorial Competitive Grant Program</b>		<b>16.808</b>		
South Carolina Palmetto Mentoring - ARRA	H63		2009SCB90002	74,724
<b>Program Total</b>				<b>74,724</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
DEA Marijuana Eradication Program - 2009	D10		2009-101	0
DEA Marijuana Eradication Program - 2010	D10		2010-108	149,505
DEA Marijuana Eradication Program - 2011	D10		2011-112	845
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	D10		None	1,019,933
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	N04		NONE	0
<b>Program Total</b>				<b>1,170,283</b>
<b>Total Department of Justice</b>				<b>19,552,800</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF LABOR</b>				
<b>Compensation and Working Conditions</b>		<b>17.005</b>		
OSHS Cooperative Agreement	R36		OS-18513-10-75-J-45	21,644
OSHS Cooperative Agreement	R36		OS-20392-11-75-J-45	45,926
<b>Program Total</b>				<b>67,570</b>
<b>Senior Community Service Employment Program</b>		<b>17.235</b>		
Senior Community Service Employment Program - ARRA	E04		AD-183925TO	16,119
Senior Community Service Employment Program	E04		AD-187347RO, AD-19998BS0	1,869,005
Senior Community Service Employment Program	E04		AD-199989ZO	233,605
<b>Program Total</b>				<b>2,118,729</b>
<b>Trade Adjustment Assistance</b>		<b>17.245</b>		
Trade Adjustment Assistance	P32		TA-16825-08-55-A-45	0
Trade Adjustment Assistance	P32		TA-17876-09-55-A-45	0
<b>Program Total</b>				<b>0</b>
<b>Incentive Grants - WIA Section 503</b>		<b>17.267</b>		
WIA Incentive	P32		PI-17538-08-55-A-45	0
<b>Program Total</b>				<b>0</b>
<b>Program of Competitive Grants for Worker Training and Placement in High Growth and Emerging Industry Sectors</b>		<b>17.275</b>		
State Labor Market Information Improvement Grants - ARRA	P32		GJ-19830-10-60-A-45	382,872
<b>Program Total</b>				<b>382,872</b>
<b>Occupational Safety and Health - State Program</b>		<b>17.503</b>		
State Operational Grant (23(g) OSHA)	R36		SP12131SP1F45	1,048,133
State Operational Grant (23(g) OSHA)	R36		SP177500975F45	59,109
State Operational Grant (23(g) OSHA)	R36		SP19426SP0F45	671,685
<b>Program Total</b>				<b>1,778,927</b>
<b>Consultation Agreements</b>		<b>17.504</b>		
Consultation Cooperative Agreement (21D)	R36		CS19395CS0	257,518
Consultation Cooperative Agreement (21D)	R36		CS20933CS1	410,687
<b>Program Total</b>				<b>668,205</b>
<b>Total Department of Labor</b>				<b>5,016,303</b>
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>Airport Improvement Program</b>		<b>20.106</b>		
Anderson Regional Install Fencing/Conduct Sys Plan	U30		3-45-0000-006-2007	0
State Sys Plan - Anderson - Charleston	U30		3-45-0000-007-2008	255,191
Charleston Executive Airport	U30		3-45-0000-009-2009	148,023
Marion County Airport	U30		3-45-4500-008-2005	15,644
Update State System Plan Study	U30		3-45-4500-010-2010	4,383
Aeronautics	U30		3-45-4500-011-2009	31,385
Marion County Airport - Apron Taxiway Concrete Overlay	U30		3-45-4500-012-2009	20,974
Vertical Guidance Survey	U30		3-45-4500-013-2010	72,392
Fencing Project	U30		3-45-4500-014-2010	182,919

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<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>Airport Improvement Program</b>		<b>20.106</b>		
<b>Program Total</b>				<b>730,911</b>
<b>National Motor Carrier Safety</b>		<b>20.218</b>		
Commercial Vehicle Information Systems and Networks Deployment 2001	K05		MC0145555	0
Motor Carrier Safety Assistance Program-Basic Grant 2008	K05		MC-08-45-1	0
Motor Carrier Safety Assistance Program - Basic Grant 2009	K05		MC09451000000	278,606
Motor Carrier Safety Assistance Program - Basic Grant 2010	K05		MC10451000000	2,134,856
STP MCSAP HP - TACT Readiness 2010	K05		MH10451000000	2,217
Motor Carrier Safety Assistance Program - New Entrant Grant 2009	K05		MN09451000000	283,986
Motor Carrier Safety Assistance Program - New Entrant Grant 2010	K05		MN10451000000	360,420
<b>Program Total</b>				<b>3,060,085</b>
<b>Commercial Driver's License Program Improvement Grant</b>		<b>20.232</b>		
Commercial Driver's License Program Improvement (CDLPI)	R40		27XX45CD08451SC08	0
Commercial Driver's License Program Improvement (CDLPI)	R40		CD09451000000	195,436
Commercial Driver's License Program Improvement (CDLPI)	R40		CD10451000000	495,941
<b>Program Total</b>				<b>691,377</b>
<b>Commercial Vehicle Information Systems and Networks</b>		<b>20.237</b>		
Commercial Vehicle Information Systems and Networks Deployment 2006	K05		IT064501G00000	0
Commercial Vehicle Information Systems and Networks Deployment 2008	K05		IT084501G00000	0
<b>Program Total</b>				<b>0</b>
<b>Commercial Drivers License Information System (CDLIS) Modernization Grant</b>		<b>20.238</b>		
Commercial Driver's License Information System - (CDLIS) Modernization	R40		27XX45CM08451SCCM	61,316
Commercial Driver's License Information System - (CDLIS) Modernization	R40		CM10451000000	43,027
<b>Program Total</b>				<b>104,343</b>
<b>Pipeline Safety Program Base Grants</b>		<b>20.700</b>		
Office of Pipeline Safety 2010 One Call Grant	R06		DTPH56-10-G-PHPC29	10,000
Office of Pipeline Safety 2011 One Call Grant	R06		DTPH56-11-G-PHPC28	0
<b>Program Total</b>				<b>10,000</b>
<b>Interagency Hazardous Materials Public Sector Training and Planning Grants</b>		<b>20.703</b>		
Hazardous Materials Emergency Preparedness, Planning & Training Activities	E24		HMESC8042160	163,629
Hazardous Materials Emergency Preparedness, Planning & Training Activities	E24		HM-HMP-0169-10-01-00	123,351
<b>Program Total</b>				<b>286,980</b>
<b>Total Department of Transportation</b>				<b>4,883,696</b>
<b>APPALACHIAN REGIONAL COMMISSION</b>				
<b>Appalachian Regional Development</b>		<b>23.001</b>		
Greer Water Storage Tank	F03		SC-16008-08	391,274
Powdersville Water District Water Storage Tank	F03		SC-16010-08	103,032
Pendleton/Clemson Waste Water Treatment Plant	F03		SC-16347-09	318,523
Pioneer Rural Water System Upgrade	F03		SC-16432-09	415,103
Easley Combined Utilities - Secondary Water Trans Main	F03		SC-16728-2010	245,153
<b>Program Total</b>				<b>1,473,085</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>APPALACHIAN REGIONAL COMMISSION</b>				
<b>Appalachian Area Development</b>		<b>23.002</b>		
South Carolina Consolidated Technical Assistance	P32		SC-7774-C22-09	15,386
South Carolina Consolidated Technical Assistance	P32		SC-7774-C23-302-10	39,187
<b>Program Total</b>				<b>54,573</b>
<b>Total Appalachian Regional Commission</b>				<b>1,527,658</b>
<b>GENERAL SERVICES ADMINISTRATION</b>				
<b>Donation of Federal Surplus Personal Property</b>		<b>39.003</b>		
Federal Surplus Property	F03		None	8,414,466
<b>Program Total</b>				<b>8,414,466</b>
<b>Election Reform Payments</b>		<b>39.011</b>		
Election Reform Payments (General Services Administration)	E28		None	82,887
<b>Program Total</b>				<b>82,887</b>
<b>Total General Services Administration</b>				<b>8,497,353</b>
<b>NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES</b>				
<b>Promotion of the Arts - Partnership Agreements</b>		<b>45.025</b>		
National Endowment for the Arts To Promote the Arts within the State of South Carolina	H91		06-6100-2052	0
National Endowment for the Arts To Promote the Arts within the State of South Carolina	H91		07-6100-2034	0
National Endowment for the Arts To Promote the Arts within the State of South Carolina	H91		08-6100-2046	0
National Endowment for the Arts To Promote the Arts within the State of South Carolina	H91		09-6100-2025	421,672
National Endowment for the Arts Stimulus to Promote and Save Jobs within the State of South Carolina	H91		09-6188-2065	0
National Endowment for the Arts Stimulus to Promote and Save Jobs within the State of South Carolina	H91		10-6100-2015	356,381
<b>Program Total</b>				<b>778,053</b>
<b>Grants to States</b>		<b>45.310</b>		
Grants to States	H03		IE 05-55	0
State Library Program	H87		LS-00-07-0041-07	0
State Library Program	H87		LS-00-08-0041-08	0
State Library Program	H87		LS-00-09-0041-09	1,388,913
State Library Program	H87		LS-00-10-0041-10	1,243,392
<b>Program Total</b>				<b>2,632,305</b>
<b>Total National Foundation on the Arts and the Humanities</b>				<b>3,410,358</b>
<b>DEPARTMENT OF VETERANS' AFFAIRS</b>				
<b>Grants to States for Construction of State Home Facilities</b>		<b>64.005</b>		
South Carolina State Veterans Home in Anderson, South Carolina	J12		FAI-45-005	0
<b>Program Total</b>				<b>0</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF VETERANS' AFFAIRS</b>				
<b>All-Volunteer Force Educational Assistance</b>		<b>64.124</b>		
All Volunteer Force Educational Assistance	H03		V101 (223C) P-4854	0
All Volunteer Force Educational Assistance	H03		V101 (223C) P-5154	182,584
All Volunteer Force Educational Assistance	H03		V101 (223D) P-4854	66,593
<b>Program Total</b>				<b>249,177</b>
<b>Total Department of Veterans' Affairs</b>				<b>249,177</b>
<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Surveys, Studies, Research, Investigations, Demonstrations and Special Purpose Activities Relating to the Clean Air Act</b>		<b>66.034</b>		
Particulate Matter PM2.5 Monitoring	J04		PM-96497208-4	404,676
National Air Toxics Trends Site (NATTS)	J04		XA-95404008-3	88,622
<b>Program Total</b>				<b>493,298</b>
<b>Clean School Bus USA</b>		<b>66.036</b>		
SC Clean School Bus Initiative	H63		96493708	244,500
SC Clean School Bus Initiative	H63		SB832878010	319,192
<b>Program Total</b>				<b>563,692</b>
<b>National Clean Diesel Emissions Reduction Program</b>		<b>66.039</b>		
National Clean Diesel Funding Assistance Program - ARRA	H63		2A95422909-0	553,612
<b>Program Total</b>				<b>553,612</b>
<b>State Clean Diesel Grant Program</b>		<b>66.040</b>		
State Clean Diesel Grant Program (B) - ARRA	J04		2D-95421909-2	997,679
South Carolina Department of Health and Environmental Control Clean Diesel Program	J04		DS-95409808-2	281,764
<b>Program Total</b>				<b>1,279,443</b>
<b>State Environmental Justice Cooperative Agreement Program</b>		<b>66.312</b>		
South Carolina: Training - Revitalize Environmental Justice Communities	J04		AJ-83436501-0	61,339
<b>Program Total</b>				<b>61,339</b>
<b>Water Pollution Control State, Interstate, and Tribal Program Support</b>		<b>66.419</b>		
Water Pollution Control State and Interstate Program Support	J04		I-95410408-1	125,114
Water Pollution Control State and Interstate Program Support	J04		I-95448409-0	87,083
Water Pollution Control State and Interstate Program Support	J04		I-95448509-0	117,743
Water Pollution Control State and Interstate Program Support Monitoring Initiative	J04		I-95465010-0	0
Water Pollution Control State and Interstate Program Support - National Wetlands Assessment Survey	J04		I-95465110-0	73,999
Water Pollution Control State and Interstate Program Support	J04		I-96470107-1	18,496
<b>Program Total</b>				<b>422,435</b>
<b>Water Quality Management Planning</b>		<b>66.454</b>		
Water Quality Management Planning - ARRA	J04		2P-95424209-0	217,757
Water Quality Management Planning	J04		C6-00476110-1	189,564
Water Quality Management Planning	J04		C6-00476111-1	78,327
<b>Program Total</b>				<b>485,648</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Capitalization Grants for Clean Water State Revolving Funds</b>		<b>66.458</b>		
Capitalization Grants for State Revolving Fund - ARRA	F03		2W-95426309	16,549,275
Capitalization Grants for State Revolving Fund	F03		CS-45000110	52,878,122
Capitalization Grants for State Revolving Fund	J04		CS-45000110-0	585,433
<b>Program Total</b>				<b>** 70,012,830</b>
<b>Nonpoint Source Implementation Grants</b>		<b>66.460</b>		
Water Nonpoint Source Implementation - South Carolina	J04		C9-99462905-2	289,602
Nonpoint Source Implementation Grant	J04		C9-99462906-0	313,051
Nonpoint Source Program	J04		C9-99462907-1	206,624
Nonpoint Source Implementation	J04		C9-99462908-2	416,399
Nonpoint Source Implementation Program	J04		C9-99462909-0	259,328
Nonpoint Source Implementation	J04		C9-99462910-0	1,327,337
<b>Program Total</b>				<b>2,812,341</b>
<b>Regional Wetland Program Development Grants</b>		<b>66.461</b>		
Regional Wetlands Program Development Grant	J04		CD-95449910-0; Contract #3497	67,110
Regional Wetlands Program Development Grant	J04		CD-96458907-0	85,083
Development of Monitoring and Assessment Tools for Nitrogen and Phosphorous in South Carolina Coastal Wetlands	P24		CD95471311	8,130
<b>Program Total</b>				<b>160,323</b>
<b>Capitalization Grants for Drinking Water State Revolving Funds</b>		<b>66.468</b>		
Safe Drinking Water State Revolving Fund - ARRA	F03		2F-95426409	4,119,889
Safe Drinking Water State Revolving Fund	F03		FS-98431210	12,358,289
Safe Drinking Water State Revolving Fund - ARRA	J04		2F-95426409-0	374,226
Safe Drinking Water State Revolving Fund	J04		FS-98431204-1	0
Safe Drinking Water State Revolving Fund	J04		FS-98431206-0	245,270
Safe Drinking Water State Revolving Fund	J04		FS-98431207-0	112,661
Safe Drinking Water State Revolving Fund	J04		FS-98431208-1	867
Safe Drinking Water State Revolving Fund	J04		FS-98431209-0	809,603
Safe Drinking Water State Revolving Fund	J04		FS-98431210-0	20,571
<b>Program Total</b>				<b>18,041,376</b>
<b>Beach Monitoring and Notification Program Implementation Grants</b>		<b>66.472</b>		
Beach Monitoring and Notification Program Development Grants	J04		CU-95437309-1	316,505
<b>Program Total</b>				<b>316,505</b>
<b>Water Protection Grants to the States</b>		<b>66.474</b>		
Water Protection Coordination Grants to the States	J04		WP-97459902-8	60,402
<b>Program Total</b>				<b>60,402</b>
<b>Performance Partnership Grants</b>		<b>66.605</b>		
Performance Partnership Grants	J04		BG-98417509-6	1,879,050
Performance Partnership Grants	J04		BG-98417511-3	5,748,576
<b>Program Total</b>				<b>7,627,626</b>

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<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Environmental Information Exchange Network Grant Program and Related Assistance</b>		<b>66.608</b>		
Fiscal Year 2008 Exchange Network - South Carolina Department of Health and Environmental Control	J04		OS-83403601-2	27,243
Fiscal Year 2010 Exchange Network - South Carolina Department of Health and Environmental Control	J04		OS-83464101-0	23,553
<b>Program Total</b>				<b>50,796</b>
<b>Source Reduction Assistance</b>		<b>66.717</b>		
Source Reduction Assistance Program	J04		X9-95449509-0	9,522
<b>Program Total</b>				<b>9,522</b>
<b>Superfund State, Political Subdivision, and Indian Tribe Site - Specific Cooperative Agreements</b>		<b>66.802</b>		
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	J04		V-95446310-3	397,849
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	J04		V-95447310-2	181,712
<b>Program Total</b>				<b>579,561</b>
<b>Underground Storage Tank Prevention, Detection and Compliance Program</b>		<b>66.804</b>		
State Underground Storage Tanks Program	J04		L-95411908-3	1,075,841
<b>Program Total</b>				<b>1,075,841</b>
<b>Leaking Underground Storage Tank Trust Fund Corrective Action Program</b>		<b>66.805</b>		
Leaking Underground Storage Tank Trust Fund Program - ARRA	J04		2L-95424409-1	1,078,458
Leaking Underground Storage Tank Trust Fund Program	J04		LS-96443306-8	1,021,493
<b>Program Total</b>				<b>2,099,951</b>
<b>Superfund State and Indian Tribe Core Program Cooperative Agreements</b>		<b>66.809</b>		
Superfund State and Indian Tribe Core Program	J04		VC-95447409-3	471,201
<b>Program Total</b>				<b>471,201</b>
<b>State and Tribal Response Program Grants</b>		<b>66.817</b>		
State and Tribal Response Program Grants	J04		RP-95406008-2	825,856
<b>Program Total</b>				<b>825,856</b>
<b>Brownfields Assessment and Cleanup Cooperative Agreements</b>		<b>66.818</b>		
Brownfields Assessment and Cleanup Cooperative Agreements	J04		2B-95428609-0	1,218,041
Brownfields Assessment and Cleanup Cooperative Agreements	J04		BF-95407208-0	90,918
Brownfields Assessment and Cleanup Cooperative Agreements	J04		BF-96429905-2	1,766,226
<b>Program Total</b>				<b>3,075,185</b>
<b>Environmental Education Grants</b>		<b>66.951</b>		
Environmental Education Grants	H63		832676201	0
Environment Education Grants	H63		NE 83448501-0	76,183
<b>Program Total</b>				<b>76,183</b>
<b>Total Environmental Protection Agency</b>				<b>111,154,966</b>

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<b>DEPARTMENT OF ENERGY</b>				
<b>University-Laboratory Cooperative Program</b>		<b>81.004</b>		
SCUREF-Summer Science Program	H63		C137-6112-32-53	0
<b>Program Total</b>				<b>0</b>
<b>State Energy Program</b>		<b>81.041</b>		
Recovery Act - State Energy Program - ARRA	F03		DE-EE0000158	25,642,898
State Energy Program	F03		DE-EE0003884	333,000
State Energy Program	F03		DE-FG26-05R410968	0
SC Energy Grant - ARRA	H63		S09-0099	47,356
State Energy Program - ARRA	K05		S09-0043	166,529
<b>Program Total</b>				<b>** 26,189,783</b>
<b>Renewable Energy Research and Development</b>		<b>81.087</b>		
Wind Powering America	F03		DE-EE0000515	51,308
South Carolina Contribution to the National Geothermal Data System	P24		SC-EE0002850	11,785
<b>Program Total</b>				<b>63,093</b>
<b>Office of Environmental Waste Processing</b>		<b>81.104</b>		
Environmental Decommissioning and Deactivation at Savannah River Site	H79		03SR22276	45,703
Incremental Funding for REM Grant	J04		DE-FG09-08SR22641 Modification No 006	0
Incremental Funding for REM Grant A008	J04		DE-FG09-08SR22641 Modification No 011	874,549
Remediation and Environmental Monitoring	J04		DE-FG09-08SR22641 Modification No 015	2,495,954
South Carolina Technical Radiological Transportation and Emergency Response Project in Support of DOE Foreign Spent Nuclear Fuel (FSNF) transportation to DOE-SRS	J04		DE-FG09-08SR22642 A000	60,024
<b>Program Total</b>				<b>3,476,230</b>
<b>Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions</b>		<b>81.106</b>		
Waste Isolation Pilot Project	E24		SSEB-WIPP-SC-SCEMD	49,310
Waste Isolation Pilot Project	E24		SSEB-WIPP-SC-SCEMD- 04-09	0
To Support the Safe Transportation of Transuranic Waste From the Transportation Corridors to the Waste Isolation Pilot Plant in Carlsbad, New Mexico	J04		DE-FC04- 93AL82966;SSEB-WIPP- WC-DHEC-0203-27	139,437
State Transport Police - Energy - Waste Isolation Pilot Project	K05		WIPP-SC-STPD-0405	43,276
<b>Program Total</b>				<b>232,023</b>
<b>University Reactor Infrastructure and Education Support</b>		<b>81.114</b>		
Spent Fuel Security 2002 - 2013	D10		DE-FG09-97-SR 18904	19,385
<b>Program Total</b>				<b>19,385</b>
<b>State Energy Program Special Projects</b>		<b>81.119</b>		
Save Energy Now	F03		DE-EE0000352	218,052
South Carolina Roadmap to Gigawatt-Scale Coastal Clean Energy Generation: Transmission, Regulation and Demonstration	F03		DE-FG26-08NT05560	85,069
State Industrial Assessments	F03		DE-FG36-08G048011	0

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<b>DEPARTMENT OF ENERGY</b>				
<b>State Energy Program Special Projects</b>		<b>81.119</b>		
<b>Program Total</b>				<b>303,121</b>
<b>Electricity Delivery and Energy Reliability, Research, Development and Analysis</b>		<b>81.122</b>		
Energy Assurance Capabilities and Planning - ARRA	F03		DE-OE0000052	110,799
Electricity Delivery and Energy Reliability, Research, Development and Analysis - ARRA	R04		DE-OE0000143	339,646
<b>Program Total</b>				<b>450,445</b>
<b>Energy Efficient Appliance Rebate Program (EEARPP)</b>		<b>81.127</b>		
State Energy Efficient Appliance Rebate - ARRA	F03		DE-EE0001595	80,944
<b>Program Total</b>				<b>80,944</b>
<b>Energy Efficiency and Conservation Block Grant Program (EECBG)</b>		<b>81.128</b>		
Energy Efficiency Conservation Block Grant - ARRA	F03		DE-EE0000952	3,819,276
Energy Efficiency and Conservation Block Grant - ARRA	P16		DE-EE0000952	0
<b>Program Total</b>				<b>3,819,276</b>
<b>Geologic Sequestration Site Characterization</b>		<b>81.132</b>		
Geological Characterization of the South Georgia Rift Basin for Source Proximal CO2 Storage - ARRA	P24		10-1779	75,169
<b>Program Total</b>				<b>75,169</b>
<b>Miscellaneous Federal Assistance Actions</b>		<b>81.502</b>		
Emergency Preparedness	E24		DE-FG09-00SR22166	215,289
Stripper Well	F03		None	931,577
Exxon Hawkins Settlement	F03		None	0
Diamond Shamrock	F03		None	15,036
<b>Program Total</b>				<b>1,161,902</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Building Energy Code - Adoption, Training and Compliance (Contract Nr. 136035) - ARRA	F03		DE-AC05-76RL01830	252,646
<b>Program Total</b>				<b>252,646</b>
<b>Total Department of Energy</b>				<b>36,124,017</b>
<b>DEPARTMENT OF EDUCATION</b>				
<b>Adult Education - Basic Grants to States</b>		<b>84.002</b>		
Adult Education - State Administered	H63		V002A070040	0
Adult Education - State Administered	H63		V002A080040	121,511
Adult Education - State Administered	H63		V002A090040	4,261,473
Adult Education - State Administered	H63		V002A100040	4,889,044
<b>Program Total</b>				<b>9,272,028</b>
<b>Migrant Education - State Grant Program</b>		<b>84.011</b>		
Migrant Education - State Grant Program	H63		S011A070041	0
Migrant Education - State Grant Program	H63		S011A080041	393,142
Migrant Education - State Grant Program	H63		S011A090041	199,001
<b>Program Total</b>				<b>592,143</b>

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Title I Program for Neglected and Delinquent Children</b>		<b>84.013</b>		
Neglected and Delinquent	H63		S013A080040	708,604
Neglected and Delinquent	H63		S013A090040	995,651
Neglected and Delinquent	H63		S013A100040	467,513
<b>Program Total</b>				<b>2,171,768</b>
<b>Career and Technical Education - Basic Grants to States</b>		<b>84.048</b>		
Vocational Education - Basic Grants to States	H63		V048A070040	0
Vocational Education - Basic Grants to States	H63		V048A080040	621,236
Vocational Education - Basic Grants to States	H63		V048A090040	11,227,769
Vocational Education - Basic Grants to States	H63		V048A100040	8,492,329
<b>Program Total</b>				<b>** 20,341,334</b>
<b>Career and Technical Education - National Programs</b>		<b>84.051</b>		
Personal Pathways for STEM Success	H63		V051C080010	115,821
<b>Program Total</b>				<b>115,821</b>
<b>Leveraging Educational Assistance Partnership</b>		<b>84.069</b>		
State Student Incentives Grants	H06		N069A100041	352,841
State Student Incentives Grant	H06		N069B100037	481,204
<b>Program Total</b>				<b>834,045</b>
<b>Fund for the Improvement of Postsecondary Education</b>		<b>84.116</b>		
Fund for the Improvement of Post Secondary Education / United States Department of Education	H03		P116B020966	0
<b>Program Total</b>				<b>0</b>
<b>Migrant Education - Coordination Program</b>		<b>84.144</b>		
MEP Consortium Incentive Grant	H63		S144F060041	0
MEP Consortium Incentive Grant	H63		S144F070041	0
MEP Consortium Incentive Grant	H63		S144F080041	59,636
MEP Consortium Incentive Grant	H63		S144F090041	58,582
MSIX State Data Quality Grants	H63		S144G070041	0
MSIX State Data Quality Grants	H63		S144G090041	1,380
<b>Program Total</b>				<b>119,598</b>
<b>Safe and Drug-Free Schools and Communities - National Programs</b>		<b>84.184</b>		
Prevent Youth Violence	H63		Q184W100018	29,044
South Carolina School Climate Initiative	H63		Q184Y100029	30,251
<b>Program Total</b>				<b>59,295</b>
<b>Byrd Honors Scholarships</b>		<b>84.185</b>		
Robert C. Byrd Honors Scholarship Program	H63		P185A090042	30,750
Robert C. Byrd Honors Scholarship Program	H63		P185A100042	563,875
<b>Program Total</b>				<b>594,625</b>
<b>Safe and Drug-Free Schools and Communities - State Grants</b>		<b>84.186</b>		
State and Local Programs	H63		Q186A060042	0
State and Local Programs	H63		Q186A070042	0
State and Local Programs	H63		Q186A080042	87,712

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Safe and Drug-Free Schools and Communities - State Grants</b>		<b>84.186</b>		
State and Local Programs	H63		Q186A090042	1,610,353
<b>Program Total</b>				<b>1,698,065</b>
<b>Supported Employment Services for Individuals with Severe Disabilities</b>		<b>84.187</b>		
Supported Employment State Grants	H73		H187A100061	153,571
Supported Employment State Grants	H73		H187A110061	120,406
Supported Employment State Grants	L24		H187A090062	9,533
Supported Employment State Grants	L24		H187A100062	37,213
<b>Program Total</b>				<b>320,723</b>
<b>Even Start - State Educational Agencies</b>		<b>84.213</b>		
Even Start - State Grants	H63		S213C070041	0
Even Start - State Grants	H63		S213C080041	437,688
Even Start - State Grants	H63		S213C090041	712,525
Even Start - State Grants	H63		S213C100041	31,229
<b>Program Total</b>				<b>1,181,442</b>
<b>Fund for the Improvement of Education</b>		<b>84.215</b>		
Promotion of School Readiness Through Early Childhood Emotional and Social Development	H63		Q215H100002	29,487
Linking School and Mental Health	H63		Q215M070022	114,687
South Carolina Teen Leaders Evolving and Developing Project (Teen LEAD)	H63		Q215S060055	210,691
Teaching American History Grant #2	H79		U215X040339	279,469
Elementary and Secondary School Counseling Demonstration Program	J04		Q215E090014	116,850
<b>Program Total</b>				<b>751,184</b>
<b>Rehabilitation Services Demonstration and Training Programs</b>		<b>84.235</b>		
The YES Program	H73		H235UO70011	640,103
<b>Program Total</b>				<b>640,103</b>
<b>Tech-Prep Education</b>		<b>84.243</b>		
Tech-Prep Education	H63		V243A090040	329,467
Tech-Prep Education	H63		V243A890040	207,046
<b>Program Total</b>				<b>536,513</b>
<b>Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training</b>		<b>84.265</b>		
State Vocational Unit In-Service Training	H73		H265A050085	57,731
State Vocational Unit In-Service Training	H73		H265A100075	169,564
State Vocational Rehab Unit In-Service Training	L24		H265A050087-08	0
State Vocational Rehab Unit In-Service Training	L24		H265A050087-09	7,619
State Vocational Rehab Unit In-Service Training	L24		H265A100059	7,294
<b>Program Total</b>				<b>242,208</b>
<b>Charter Schools</b>		<b>84.282</b>		
Public Charter Schools	H63		U282A060013	844,893
Public Charter Schools	H63		U282A100018	1,896,775
<b>Program Total</b>				<b>2,741,668</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Twenty-First Century Community Learning Centers</b>		<b>84.287</b>		
Twenty-First Century Community Learning Center	E24		10CL302-01	165,664
Twenty-First Century Community Learning Center	E24		11CL302-01	375
Twenty-First Century Community Learning Center	E24		11CL302-03	88,136
After School Learning Center Formula Award	H63		S287C060041	0
After School Learning Center Formula Award	H63		S287C070041	0
After School Learning Center Formula Award	H63		S287C080041	0
After School Learning Center Formula Award	H63		S287C090041	7,395,887
After School Learning Center Formula Award	H63		S287C100041	12,227,876
<b>Program Total</b>				<b>19,877,938</b>
<b>State Grants for Innovative Programs</b>		<b>84.298</b>		
Title V	H63		S298A070041	0
<b>Program Total</b>				<b>0</b>
<b>Education Research, Development and Dissemination</b>		<b>84.305</b>		
National Institute on Student Achievement, Curriculum and Assessment	H63		ED-03-CO-0053	3,144
National Institute on Student Achievement, Curriculum and Assessment	H63		ED-08-CO-0067	103,889
Teacher Quality Research: Mathematics and Science	H63		R305M050270	128,081
<b>Program Total</b>				<b>235,114</b>
<b>Special Education - State Personnel Development</b>		<b>84.323</b>		
South Carolina Gateways: From Cradle to Career	H63		H323A100007	52,745
<b>Program Total</b>				<b>52,745</b>
<b>Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities</b>		<b>84.326</b>		
South Carolina Modification, Accomodation, Reports and Standards (MARS)	H63		H326X060007	0
South Carolina Interagency Deaf Blind Grant	H75		H326C080022-09	127,494
<b>Program Total</b>				<b>127,494</b>
<b>Advanced Placement Program (Advanced Placement Test Fee; Advanced Placement Incentive Program Grants)</b>		<b>84.330</b>		
Advanced Placement Program	H63		910513	0
Advanced Placement Program	H63		930607	0
<b>Program Total</b>				<b>0</b>
<b>Grants to States for Workplace and Community Transition Training for Incarcerated Individuals</b>		<b>84.331</b>		
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	N04		Q331A080042	109,849
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	N04		Q331A090042	44,493
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	N04		Q331A100042	169,086
<b>Program Total</b>				<b>323,428</b>
<b>Gaining Early Awareness and Readiness for Undergraduate Programs</b>		<b>84.334</b>		
Gaining Early Awareness for Undergraduate Programs	H03		0209234.002.016-24	9,019

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Gaining Early Awareness and Readiness for Undergraduate Programs</b>		<b>84.334</b>		
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334A990172	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334S050009-08	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334S050009-09	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334S050009-10	2,316,024
<b>Program Total</b>				<b>2,325,043</b>
<b>Early Childhood Educator Professional Development</b>		<b>84.349</b>		
Bridges to Early Learning	H63		S349A070038	449,693
<b>Program Total</b>				<b>449,693</b>
<b>Transition to Teaching</b>		<b>84.350</b>		
Transition to Teaching Program - Statewide	H63		S350B020014-05	0
Transition to Teaching Program - Statewide	H63		S350B020014-06	0
<b>Program Total</b>				<b>0</b>
<b>Reading First State Grants</b>		<b>84.357</b>		
Reading First	H63		S357A060042	0
Reading First	H63		S357A070042	398,899
Reading First	H63		S357A080042	4,514,201
<b>Program Total</b>				<b>4,913,100</b>
<b>Rural Education</b>		<b>84.358</b>		
Rural and Low-Income Schools	H63		S358B070040	0
Rural and Low-Income Schools	H63		S358B080040	129,997
Rural and Low-Income Schools	H63		S358B090040	2,870,510
Rural and Low-Income Schools	H63		S358B100040	136,914
<b>Program Total</b>				<b>3,137,421</b>
<b>Early Reading First</b>		<b>84.359</b>		
South Carolina Early Reading Collaborative	H63		S359B070052	881,927
<b>Program Total</b>				<b>881,927</b>
<b>English Language Acquisition Grants</b>		<b>84.365</b>		
English Language Acquisition: State Formula Grant Program	H63		S365A090040	3,444,098
English Language Acquisition: State Formula Grant Program	H63		S365A100040	682,340
English Language Acquisition: State Formula Grant Program	H63		T365A080040	86,342
<b>Program Total</b>				<b>4,212,780</b>
<b>Mathematics and Science Partnerships</b>		<b>84.366</b>		
MSP	H63		S366B070041	0
MSP	H63		S366B080041	2,092,509
MSP	H63		S366B090041	400,218
<b>Program Total</b>				<b>2,492,727</b>

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Improving Teacher Quality State Grants</b>		<b>84.367</b>		
Improving Teacher Quality State Grants	H03		S367B040035	0
Improving Teacher Quality State Grants	H03		S367B050035	0
Improving Teacher Quality State Grants	H03		S367B060035	0
Improving Teacher Quality State Grants	H03		S367B070035	165,008
Improving Teacher Quality State Grants	H03		S367B080035	0
Improving Teacher Quality State Grants	H03		S367B090035	291,111
Improving Teacher Quality State Grants	H03		S367B100035	462,788
Improving Teacher Quality State Grants	H63		S367A060038	0
Improving Teacher Quality State Grants	H63		S367A070038	0
Improving Teacher Quality State Grants	H63		S367A080038	281,053
Improving Teacher Quality State Grants	H63		S367A090038	25,416,459
Improving Teacher Quality State Grants	H63		S367A100038	10,979,449
Improving Teacher Quality State Grants	H75		10TQ507	8,732
<b>Program Total</b>				<b>** 37,604,600</b>
<b>Grants for Enhances Assessment Instruments</b>		<b>84.368</b>		
Adding Value to Accomodations Decision Making (AVAD) for English Language Learners and Students with Disabilities	H63		S368A060013	228,162
Operationalizing Alternate Assessments for Science Inquiry Skills (OAASIS)	H63		S368A070012	171,478
<b>Program Total</b>				<b>399,640</b>
<b>Grants for State Assessments and Related Activities</b>		<b>84.369</b>		
State Assessments and Related Activities	H63		S369A060042	0
State Assessments and Related Activities	H63		S369A070042	0
State Assessments and Related Activities	H63		S369A080042	115,628
State Assessments and Related Activities	H63		S369A090042	209,623
State Assessments and Related Activities	H63		S369A100042	4,187,866
<b>Program Total</b>				<b>4,513,117</b>
<b>Striving Readers</b>		<b>84.371</b>		
Striving Readers	H63		S371B100038	19,008
<b>Program Total</b>				<b>19,008</b>
<b>Special Education - Technical Assistance on State Data Collection</b>		<b>84.373</b>		
Targeting Research to Investigate Alternate Assessment Development (TRIAAD)	H63		H373X070007	168,553
<b>Program Total</b>				<b>168,553</b>
<b>College Access Challenge Grant Program</b>		<b>84.378</b>		
College Access Challenge Grant Program	H03		P378A080048	0
College Access Challenge Grant Program	H03		P378A090048	684,743
College Access Challenge Grant Program	H03		P378A100048	304,477
<b>Program Total</b>				<b>989,220</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
American Printing House for the Blind (APH)	H63		None	125,503
<b>Program Total</b>				<b>125,503</b>
<b>Total Department of Education</b>				<b>125,061,614</b>

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<b>NATIONAL ARCHIVES AND RECORDS ADMINISTRATION</b>				
<b>National Historical Publications and Records Grants</b>		<b>89.003</b>		
State Board Snap Grant	H79		NAR08-RC-10013-08	30,029
State Board Snap Grant	H79		NAR11-RC-10115-11	500
<b>Program Total</b>				<b>30,529</b>
<b>Total National Archives and Records Administration</b>				<b>30,529</b>
<b>ELECTION ASSISTANCE COMMISSION</b>				
<b>Help America Vote Act Requirements Payments</b>		<b>90.401</b>		
Help America Vote Act Requirements Payments (United States Election Assistance Commission)	E28		None	2,187,877
<b>Program Total</b>				<b>2,187,877</b>
<b>Total Election Assistance Commission</b>				<b>2,187,877</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>State and Territorial and Technical Assistance Capacity Development Minority HIV/AIDS Demonstration Program</b>		<b>93.006</b>		
Fiscal Year 2010 State Partnership Grant Program to Improve Minority Health	J04		2 STTMP051027-06-00	102,064
2009 OMH State Partnership Grant Program	J04		5 STTMP051027-05-00	22,832
<b>Program Total</b>				<b>124,896</b>
<b>Medical Reserve Corps Small Grant Program</b>		<b>93.008</b>		
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 0149	665
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 0558	661
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 1125	1,477
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 1137	4,978
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 1142	2,499
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 1151	3,936
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-02; MRC 08 1174	313
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03	2,568
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03; MRC 09 0149	1,159
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03; MRC 09 0558	1,392
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03; MRC 09 1125	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03; MRC 09 1137	5,000
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03; MRC 09 1142	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04		1 MRCSG061001-03; MRC 09 1191	0

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Medical Reserve Corps Small Grant Program</b>		<b>93.008</b>		
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04	6 MRCSG061001-03; MRC	10 0149	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04	6 MRCSG061001-03; MRC	10 0558	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04	6 MRCSG061001-03; MRC	10 1137	5,000
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04	6 MRCSG061001-03; MRC	10 1151	2,359
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04	IMRCSG1001005-01; MRC	11 1174	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04	IMRCSG101005-01; MRC	11 1151	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04	IMRCSG101005-01; MRC	11 149	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04	IMRCSG101005-01; MRC	11 558	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	J04	IMRCSG101005-01-03; MRC	11 1142	0
<b>Program Total</b>				<b>32,007</b>
<b>Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation</b>		<b>93.041</b>		
Special Programs for the Aging Title VII, Chapter 3 Programs for Prevention of Abuse Neglect and Exploitation	E04	09AASCT7SP, 10AASCT7SP		74,282
<b>Program Total</b>				<b>74,282</b>
<b>Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals</b>		<b>93.042</b>		
Special Programs for the Aging Title VII, Chapter 2 Long Term Care Ombudsman Services for Older Individuals	E04	08AASCT7SP, 09AASCT7SP, 10AASCT7SP		266,037
<b>Program Total</b>				<b>266,037</b>
<b>Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services</b>		<b>93.043</b>		
Special Programs for the Aging Title III, Part D Disease Prevention and Health Promotion Services	E04	08AASCT3SP, 09AASCT3SP, 10AASCT3SP, 11AASCT3SP		328,119
<b>Program Total</b>				<b>328,119</b>
<b>Special Programs for the Aging - Title IV, and Title II - Discretionary Projects</b>		<b>93.048</b>		
Special Programs for the Aging Title IV and Title II Discretionary Projects	E04	90AM3118		127,834
Special Programs for the Aging Title IV and Title II Discretionary Projects	E04	90CD1195		233,062
Special Programs for the Aging Title IV and Title II Discretionary Projects	E04	90DR0034		346,283
Special Programs for the Aging Title IV and Title II Discretionary Projects	E04	90MP0009		171,932
Special Programs for the Aging Title IV and Title II Discretionary Projects	E04	90MP0074		44,024
Special Programs for the Aging Title IV and Title II Discretionary Projects	E04	90SL0005		73,946
<b>Program Total</b>				<b>997,081</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Alzheimer's Disease Demonstration Grants to States</b>		<b>93.051</b>		
Alzheimer's Disease Demonstration Grants to States	E04		90A10015/01	79,531
Alzheimer's Disease Demonstration Grants to States	E04		90AI0042/01	214,846
<b>Program Total</b>				<b>294,377</b>
<b>National Family Caregiver Support, Title III, Part E</b>		<b>93.052</b>		
National Family Caregiver Support	E04		08AASCT3SP, 09AASCT3SP, 10AASCT3SP, 11AASCT3SP	2,211,703
<b>Program Total</b>				<b>2,211,703</b>
<b>Chronic Diseases: Research, Control, and Prevention</b>		<b>93.068</b>		
South Carolina ALS Registry	F03		200-2006-16243	0
<b>Program Total</b>				<b>0</b>
<b>Public Health Emergency Preparedness</b>		<b>93.069</b>		
South Carolina Public Health Emergency Preparedness	J04		1H75TP000333-01 REVISED	1,950,196
Public Health Preparedness and Response for Bioterrorism	J04		3U90TP416976-10S1 REVISED	7,919,989
Public Health Preparedness and Response for Bioterrorism	J04		5U90TP416976-09 Revised	220,475
Public Health Preparedness and Response for Bioterrorism	J04		5U90TP416976-10 REVISED	1,939,634
<b>Program Total</b>				<b>12,030,294</b>
<b>Medicare Enrollment Assistance Program</b>		<b>93.071</b>		
Medicare Enrollment Assistance Program	E04		09AASCMIDR	58,294
Medicare Enrollment Assistance Program	E04		09AASCMIPP	82,249
<b>Program Total</b>				<b>140,543</b>
<b>Lifespan Respite Care Program</b>		<b>93.072</b>		
Lifespan Respite Care Program	E04		90LR0011/01	57,002
<b>Program Total</b>				<b>57,002</b>
<b>Emergency System for Advance Registration of Volunteer Health Professionals</b>		<b>93.089</b>		
South Carolina Emergency System for Advance Registration of Volunteer Health Professionals (SC ESAR-VHP)	J04		1 ESREP10002-01-00	36
South Carolina ESAR-VHP Program	J04		4 U3REP090444-01-01	21,714
<b>Program Total</b>				<b>21,750</b>
<b>Personal Responsibility Education Program</b>		<b>93.092</b>		
South Carolina Personal Responsibility Education Program Fiscal Year 2010	J04		1001SCPREP	3,899
<b>Program Total</b>				<b>3,899</b>
<b>Demonstration Projects to Address Health Professions Workforce Needs</b>		<b>93.093</b>		
2011-Project Hope - Healthcare Occupations Preparation for Employment	L04		90FX0015/01	268,432
<b>Program Total</b>				<b>268,432</b>

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Food and Drug Administration - Research</b>		<b>93.103</b>		
Innovative Food Defense Projects	J04		1U13FD003615-01 REVISED	9,638
<b>Program Total</b>				<b>9,638</b>
<b>Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)</b>		<b>93.104</b>		
YouthNet - A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	J12		5U79SM056056-06	253,229
<b>Program Total</b>				<b>253,229</b>
<b>Maternal and Child Health Federal Consolidated Programs</b>		<b>93.110</b>		
Strengthening Our Title V Information Infrastructure	J04		5 H18MC00045-17-00	28,047
Community-Based Integrated Service Systems (Local/State)	J04		5 H25MC06113-05-00	100,874
Strengthening Our Title V Information Infrastructure	J04		6 H18MC00045-18-01	24,153
Community-Based Integrated Service Systems (Local/State)	J04		6 H25MC06113-04-02	26,076
Community-Based Integrated Service Systems (Local/State)	J04		6 H25MC06113-06-01	7,017
<b>Program Total</b>				<b>186,167</b>
<b>Project Grants and Cooperative Agreements for Tuberculosis Control Programs</b>		<b>93.116</b>		
Tuberculosis Elimination and Laboratory Cooperative Agreements	J04		2U52PS400492-28 REVISED	794,003
Tuberculosis Elimination and Laboratory Cooperative Agreements	J04		5U52PS400492-29	611,805
<b>Program Total</b>				<b>1,405,808</b>
<b>Emergency Medical Services for Children</b>		<b>93.127</b>		
Emergency Medical Services for Children Partnership Grants	J04		5 H33MC06719-06-00	28,531
Emergency Medical Services for Children Partnership Grants	J04		6 H33MC06719-05-02	118,106
<b>Program Total</b>				<b>146,637</b>
<b>Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices</b>		<b>93.130</b>		
State Primary Care Offices	J04		5 U68HP11460-02-00	139,126
State Primary Care Offices	J04		6 U68HP11460-03-01	45,408
<b>Program Total</b>				<b>184,534</b>
<b>Injury Prevention and Control Research and State and Community Based Programs</b>		<b>93.136</b>		
Public Health Injury Surveillance and Prevention Program	J04		3U17CE424805-05S1 REVISED	230,483
Programs for the Prevention of Fire-Related Injuries	J04		5H28CE000850-04	46,128
Programs for the Prevention of Fire-Related Injuries	J04		5H28CE000850-05	96,419
South Carolina Violent Death Reporting System (SCVDRS)	J04		5U17CE001314-03 REVISED	40,667
South Carolina Violent Death Reporting System (SCVDRS)	J04		5U17CE001314-04 REVISED	129,652
Public Health Injury Surveillance and Prevention Program	J04		5U17CE424805-05 REVISED	24,508
Sexual Violence Prevention and Education	J04		5VF1CE001108-04 REVISED	184,201
Sexual Violence Prevention and Education	J04		5VF1CE001108-05 REVISED	329,867

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Injury Prevention and Control Research and State and Community Based Programs</b>		<b>93.136</b>		
<b>Program Total</b>				<b>1,081,925</b>
<b>Projects for Assistance in Transition from Homelessness (PATH)</b>		<b>93.150</b>		
Projects for Assistance in Transition from Homelessness (PATH)	J12		2X06SM060041-07	0
Projects for Assistance in Transition from Homelessness (PATH)	J12		2X06SM060041-08	30,416
Projects for Assistance in Transition from Homelessness (PATH)	J12		2X06SM060041-09	130,829
Projects for Assistance in Transition from Homelessness (PATH)	J12		2X06SM060041-10	399,753
<b>Program Total</b>				<b>560,998</b>
<b>Coordinated Services and Access to Research for Women, Infants, Children, and Youth</b>		<b>93.153</b>		
Ryan White Title IV Program	J04		6 H12HA00027-17-03	102,116
Ryan White Title IV Program	J04		6 H12HA00027-18-03	578,107
<b>Program Total</b>				<b>680,223</b>
<b>Family Planning - Services</b>		<b>93.217</b>		
Title X, Family Planning Services Project	J04		6 FPHPA040443-39-02	182,821
Title X, Family Planning Services Project	J04		6 FPHPA040443-40-04	6,699,756
<b>Program Total</b>				<b>6,882,577</b>
<b>Abstinence Education Program</b>		<b>93.235</b>		
Abstinence Education Grant Program Fiscal Year 2010	J04		1001SCAEGIP	598,820
<b>Program Total</b>				<b>598,820</b>
<b>Substance Abuse and Mental Health Services - Projects of Regional and National Significance</b>		<b>93.243</b>		
Primary and Behavioral Health Care Integration in Chesterfield, Dillon and Marlboro Counties	J12		1H79SM059570-01	122,245
South Carolina Data Infrastructure Grant for Quality Improvement	J12		1HR1SM059984-01	18,250
South Carolina Data Infrastructure Grant for Quality Improvement	J12		3HR1SM058122-03S1	225,639
State Mental Health Data Infrastructure Grant for Quality Improvement	J12		4 HR1 SM56657-03-5	0
South Carolina Data Infrastructure Grant for Quality Improvement	J12		5HR1SM058122-02	0
Child and Adolescent SIG	J12		5HS5SM056547-04	0
Child and Adolescent SIG	J12		5HS5SM056547-05	444,969
Co-Occurring State Incentive Grants	J12		5KD1TI018389-03	0
Co-Occurring State Incentive Grants	J12		5KD1TI018389-04	175,308
Co-Occurring State Incentive Grants	J12		5KD1TI018389-05	291,211
Community Action for a Safer Tomorrow (CAST)	J20		5U79SP015586	1,528,537
<b>Program Total</b>				<b>2,806,159</b>
<b>Universal Newborn Hearing Screening</b>		<b>93.251</b>		
Universal Newborn Hearing Screening	J04		3 H61MC00040-10-01	180,909
Universal Newborn Hearing Screening	J04		5 H61MC00040-09-00	10,770
<b>Program Total</b>				<b>191,679</b>
<b>Occupational Safety and Health Program</b>		<b>93.262</b>		
National Institute for Occupational Safety and Health Grant 2008	K05		2122008M26768	300
<b>Program Total</b>				<b>300</b>

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Centers for Disease Control and Prevention - Investigations and Technical Assistance</b>		<b>93.283</b>		
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) Outbreaknet	J04		1 U50CI000856-01	212,747
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B	J04		1U01DP00313-01	25,978
South Carolina Environmental Public Health Tracking Program	J04		1U38EH000628-01 REVISED	132,702
Surveillance Program Announcement: Behavioral Risk Factor Surveillance System	J04		1U58SO000045-01 REVISED	44,600
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		3U50CI000491-03S3	333,653
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		3U50CI000491-03S4 REVISED	255,418
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control Program	J04		3U58DP001989-02W2	323,275
Southeastern African American Diabetes, Hypertension and Stroke; Racial and Ethnic Approach to Community Health (REACH) US Center of Excellence for Eliminating Disparities (SEA-CEED)	J04		5 U58 DP001015-03; MUSC07-059 Amendment #4	13,412
Advanced Practice Centers Program: Promoting Public Health Preparedness through Local Innovation	J04		5H75TP000309-02; 2009-100108	187,258
Advanced Practice Centers Program: Promoting Public Health Preparedness through Local Innovation	J04		5H75TP000309-03; 2010-092008	250,233
South Carolina Environmental Public Health Tracking Program	J04		5U38EH000628-02 REVISED	827,379
Strengthen and Improve The Nation's Public Health Capacity Through National Non-Profit	J04		5U38HM000454-03 REVISED; Project # 16009 Amd 1	458
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		5U50CI000491 REVISED	3,353
State Public Health Department Comprehensive Heart Disease and Stroke Prevention Program	J04		5U50DP000735-03	4,100
State Public Health Department Comprehensive Heart Disease and Stroke Prevention Program	J04		5U50DP000735-04	1,051,583
PS08-801, Adult Viral Hepatitis Prevention Program	J04		5U51PS000910-03 REVISED	25,766
PS08-801, Adult Viral Hepatitis Prevention Program	J04		5U51PS000910-04 Revised	39,225
National Cancer Prevention and Control Program	J04		5U58DP000770-03 REVISED	103,018
National Cancer Prevention and Control Program	J04		5U58DP000770-04 REVISED	4,375,384
Southeastern African American Diabetes, Hypertension and Stroke; Racial and Ethnic Approach to Community Health (REACH) US Center of Excellence for Eliminating Disparities (SEA-CEED) participation	J04		5U58DP001015-04; MUSC07-059 Amendment #5	43,512
Racial and Ethnic Approaches to Community Health United States	J04		5U58DP001015-04; MUSC10-081	12,695
South Carolina Wisewoman	J04		5U58DP001436-02	10,895
South Carolina Wisewoman	J04		5U58DP001436-03 REVISED	585,678
State Public Health Approaches to Arthritis	J04		5U58DP001466-02 REVISED	6,017
State Public Health Approaches to Arthritis	J04		5U58DP001466-03	479,511
Physical Activity and Obesity Program	J04		5U58DP001482-02 REVISED	23,856

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Centers for Disease Control and Prevention - Investigations and Technical Assistance</b>		<b>93.283</b>		
Physical Activity and Obesity Program	J04		5U58DP001482-03 REVISED	687,203
Chronic Disease Prevention and Health Promotion Program Component 4 - State Based	J04		5U58DP001581-02 REVISED	19,776
Chronic Disease Prevention and Health Promotion Program Component 4 - State Based	J04		5U58DP001581-03 REVISED	276,710
National Organizations for the Dissemination of Effective Strategies	J04		5U58DP001667-03; 2010-122701	0
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control Program	J04		5U58DP001989-02 REVISED	1,637,224
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control Program	J04		5U58DP001989-03	334,380
Re-Design and Enhancements to South Carolina Early Hearing Detection and Intervention Program Data Collection and Surveillance Systems	J04		5UR3DD000420-02 REVISED	1,500
Re-Design and Enhancements to South Carolina Early Hearing Detection and Intervention Program Data Collection and Surveillance Systems	J04		5UR3DD000420-03	102,533
Expansion of Nucleic Acid Amplification for TB in Public Health Laboratories	J04		U60/CD303019	34,999
Utilizing HABISS to Document, Analyze and Interpret the Impacts of Harmful Algal Blooms	P26		1U38EH000343-01	107,347
<b>Program Total</b>				<b>12,573,378</b>
<b>ARRA - State Primary Care Offices</b>		<b>93.414</b>		
State Primary Care Offices - ARRA	J04		1 U6AHP16554-01-00	8,865
State Primary Care Offices - ARRA	J04		4 U6AHP16554-02-01	22,349
<b>Program Total</b>				<b>31,214</b>
<b>Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program</b>		<b>93.505</b>		
Affordable Care Act (ACA) Maternal, Infant and Early Childhood Home Visiting Program	J04		1 X02MC19415-01-00; MC-1-371	0
<b>Program Total</b>				<b>0</b>
<b>Strengthening Public Health Infrastructure for Improved Health Outcomes</b>		<b>93.507</b>		
CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes	J04		1U58CD001342-01 REVISED	41,202
<b>Program Total</b>				<b>41,202</b>
<b>Affordable Care Act (ACA) Grants to States for Health Insurance Premium Review</b>		<b>93.511</b>		
2010 Grants to States for Health Insurance Premium Review - Cycle 1	R20		1 IPRPR100043-01-00	177,056
<b>Program Total</b>				<b>177,056</b>
<b>Affordable Care Act - Medicaid Improvements for Patients and Providers</b>		<b>93.518</b>		
Affordable Care Act - Medicare Improvements for Patients and Providers	E04		10AASCMAAA	92,551
Affordable Care Act - Medicare Improvements for Patients and Providers	E04		10AASCMAADR	58,248
<b>Program Total</b>				<b>150,799</b>
<b>Affordable Care Act (ACA) - Consumer Assistance Program Grants</b>		<b>93.519</b>		
South Carolina Consumer Assistance Program Grant	R20		1 CAPCA110029-01-00	18,500
<b>Program Total</b>				<b>18,500</b>

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Centers for Disease Control and Prevention-Affordable Care Act (ACA) - Communities Putting Prevention to Work</b>		<b>93.520</b>		
CPPW - Farm to School Program	J04		3U58DP001989-02S2	100,867
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control Program	J04		3U58DP001989-02S3 REVISED	26,727
<b>Program Total</b>				<b>127,594</b>
<b>The Affordable Care Act: Building Epidemiology, Laboratory, and Health Information Systems Capacity in the Epidemiology and Laboratory Capacity for Infectious Disease (ELC) and Emerging Infections Program (EIP) Cooperative Agreements</b>		<b>93.521</b>		
The Affordable Care Act: Building Epidemiology, Laboratory	J04		1U50CI000883-01	61,914
<b>Program Total</b>				<b>61,914</b>
<b>The Affordable Care Act: Human Immunodeficiency Virus (HIV) Prevention and Public Health Fund Activities</b>		<b>93.523</b>		
HIV/AIDS Surveillance	J04		3U62PS001007-03W1 Amendment 4	53,364
<b>Program Total</b>				<b>53,364</b>
<b>State Planning and Establishment Grants for the Affordable Care Act (ACA)'s Exchanges</b>		<b>93.525</b>		
South Carolina Exchange Planning and Establishment Grant	R20		1 HBEIE100031-01-00	39,603
<b>Program Total</b>				<b>39,603</b>
<b>Promoting Safe and Stable Families</b>		<b>93.556</b>		
2010-Promoting Safe and Stable Families	L04		G-01SCFPSS	6,920,810
2011-Promoting Safe and Stable Families	L04		G-01SCFPSS	244,088
2009-Promoting Safe and Stable Families	L04		G-01SCFPSS	0
Promoting Safe and Stable Families - Caseworker Visitation	L04		G-11SCFPCV	94,697
2010-Promoting Safe and Stable Families	L04		G-11SCFPCV	24,546
<b>Program Total</b>				<b>7,284,141</b>
<b>Child Support Enforcement</b>		<b>93.563</b>		
Child Support Enforcement	L04		0804SC4004	0
Child Support Enforcement - ARRA	L04		0904SC4002	0
Child Support Enforcement	L04		0904SC4004	0
Child Support Enforcement - ARRA	L04		1004SC4002	2,879,293
Child Support Enforcement	L04		1004SC4004	19,808,634
Child Support Enforcement	L04		1104SC4004	13,829,277
<b>Program Total</b>				<b>** 36,517,204</b>
<b>Refugee and Entrant Assistance - State Administered Programs</b>		<b>93.566</b>		
Refugee and Entrant Assistance: State Administered Programs	L04		10AASC4100	106,131
Refugee and Entrant Assistance: State Administered Programs	L04		11AASC4100	199,499
Refugee and Entrant Assistance: State Administered Programs	L04		G-09AASC4110	56,285
Refugee and Entrant Assistance: State Administered Programs	L04		G-10AASC4110	38,906
<b>Program Total</b>				<b>400,821</b>
<b>U.S. Repatriation</b>		<b>93.579</b>		
U.S. Repatriation	L04		None	0

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>U.S. Repatriation</b>		<b>93.579</b>		
<b>Program Total</b>				<b>0</b>
<b>State Court Improvement Program</b>		<b>93.586</b>		
Administration for Children and Families/State Court Improvement - Training Program Fiscal Year 2007	B04		0701SCSCIT	0
Administration for Children and Families/State Court Improvement - Data Sharing Program Fiscal Year 2008	B04		0801SCSCID	0
Administration for Children and Families/State Court Improvement - Training Program Fiscal Year 2008	B04		0801SCSCIT	30,195
Administration for Children and Families/State Court Improvement - Data Sharing Program Fiscal Year 2009	B04		0901SCSCID	164,512
Administration for Children and Families/State Court Improvement - Training Program Fiscal Year 2009	B04		0901SCSCIT	164,773
<b>Program Total</b>				<b>359,480</b>
<b>Grants to States for Access and Visitation Programs</b>		<b>93.597</b>		
Grants to States for Access and Visitation Programs	L04		0901SCSAVP	76,045
Grants to States for Access and Visitation Programs	L04		1001SCSAVP	87,816
Grants to States for Access and Visitation Programs	L04		1101SCSAVP	965
<b>Program Total</b>				<b>164,826</b>
<b>Chafee Education and Training Vouchers Program (ETV)</b>		<b>93.599</b>		
Chafee Education and Training Vouchers Program (ETV)	L04		G-0901SCCETV	268,304
Chafee Education and Training Vouchers Program (ETV)	L04		G-1001SCCETV	130,238
<b>Program Total</b>				<b>398,542</b>
<b>Adoption Incentive Payments</b>		<b>93.603</b>		
Adoption Incentive Payments	L04		0901SCAIPP	507,643
Adoption Incentive Payments	L04		1001SCAIPP	20,269
<b>Program Total</b>				<b>527,912</b>
<b>Family Connection Grants</b>		<b>93.605</b>		
Family Connection Grants	L04		90CF0017/01	130,663
Family Connection Grants	L04		90CF0017/02	390,833
<b>Program Total</b>				<b>521,496</b>
<b>Voting Access for Individuals with Disabilities - Grants to States</b>		<b>93.617</b>		
Voting Access for Individuals with Disabilities - Grants to States (United States Department of Health and Human Services)	E28		None	159,543
<b>Program Total</b>				<b>159,543</b>
<b>Children's Justice Grants to States</b>		<b>93.643</b>		
Children's Justice Grants to States	L04		G-0801SCCJA1	0
Children's Justice Grants to States	L04		G-0901SCCJA1	129,527
Children's Justice Grants to States	L04		G-1001SCCJA1	43,864
<b>Program Total</b>				<b>173,391</b>
<b>Child Welfare Services - State Grants</b>		<b>93.645</b>		
Child Welfare Services: State Grants	L04		G-0901SC1400	0
Child Welfare Services: State Grants	L04		G-1001SC1400	2,376,550

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Child Welfare Services - State Grants</b>		<b>93.645</b>		
Child Welfare Services: State Grants	L04		G-1101SC1400	1,201,914
<b>Program Total</b>				<b>3,578,464</b>
<b>Foster Care - Title IV-E</b>		<b>93.658</b>		
Foster Care: Title IV-E	L04		0901SC1401	0
Foster Care: Title IV-E	L04		1001SC1401	5,935,480
Foster Care: Title IV-E - ARRA	L04		1001SC1402	284,429
Foster Care: Title IV-E	L04		1101SC1401	23,120,461
Foster Care: Title IV-E - ARRA	L04		1101SC1402, 1101SC1404	507,206
<b>Program Total</b>				<b>** 29,847,576</b>
<b>Adoption Assistance</b>		<b>93.659</b>		
Adoption Assistance	L04		0901SC1407	0
Adoption Assistance - ARRA	L04		1001SC1403	182,472
Adoption Assistance	L04		1001SC1407	2,474,101
Adoption Assistance - ARRA	L04		1101SC1403	314,866
Adoption Assistance	L04		1101SC1407	11,201,657
<b>Program Total</b>				<b>14,173,096</b>
<b>Social Services Block Grant</b>		<b>93.667</b>		
Social Services Block Grant	L04		G-0802SCSOSR	0
Social Services Block Grant	L04		G-0902SCSOSR	0
Social Services Block Grant	L04		G-1002SCSOSR	7,911,834
Social Services Block Grant	L04		G-1102SCSOSR	18,499,392
<b>Program Total</b>				<b>** 26,411,226</b>
<b>Child Abuse and Neglect State Grants</b>		<b>93.669</b>		
Child Abuse and Neglect State Grants	L04		G-0901SCCA01	188,312
Child Abuse and Neglect State Grants	L04		G-1001SCCA01	188,983
<b>Program Total</b>				<b>377,295</b>
<b>Child Abuse and Neglect Discretionary Activities</b>		<b>93.670</b>		
Supporting Evidence-Based Home Visitation Programs to Prevent Child Maltreatment	J04		90CA1765/02; MC-1-372	0
Supporting Evidence-Based Home Visitation Programs to Prevent Child Maltreatment	J04		90CA1765/03; MC-1-373	37,339
<b>Program Total</b>				<b>37,339</b>
<b>Family Violence Prevention and Services/Grants for Battered Women's Shelters - Grants to States and Indian Tribes</b>		<b>93.671</b>		
Family Violence Prevention and Services/Grants for Battered Women's Shelters- Grants to States and Indian Tribes	L04		G-0901SCFVPS	139,790
Family Violence Prevention and Services/Grants for Battered Women's Shelters- Grants to States and Indian Tribes	L04		G-1001SCFVPS	1,165,312
<b>Program Total</b>				<b>1,305,102</b>
<b>Chafee Foster Care Independence Program</b>		<b>93.674</b>		
Chafee Foster Care Independence Program	L04		G-0901SC1420	629,661
Chafee Foster Care Independence Program	L04		G-1001SC1420	602,757

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Chafee Foster Care Independence Program</b>		<b>93.674</b>		
<b>Program Total</b>				<b>1,232,418</b>
<b>Trans-NIH Recovery Act Research Support</b>		<b>93.701</b>		
HIV Testing and Counseling in STD Clinics: an Adaptation of CTN 0032 - ARRA	J04		1RC2DA028973-01 REVISED; MUSC09-147	0
HIV Testing and Counseling in STD Clinics: an Adaptation of CTN 0032 - ARRA	J04		1RC2DA028973-02; MUSC10-075	24,040
<b>Program Total</b>				<b>24,040</b>
<b>ARRA-Preventing Healthcare-Associated Infections</b>		<b>93.717</b>		
Epidemiology and Laboratory Capacity for Infectious Diseases - HAI - ARRA	J04		3U50CI000491-03S1 REVISED	71,163
<b>Program Total</b>				<b>71,163</b>
<b>Health Information Technology Regional Extension Centers Program</b>		<b>93.718</b>		
CITIA-SC: Creating a Healthier South Carolina through Health Information Technology - ARRA	H59		11-1840	50,000
<b>Program Total</b>				<b>50,000</b>
<b>ARRA - State Grants to Promote Health Information Technology</b>		<b>93.719</b>		
State Health Information Exchange Cooperative Agreement Program - ARRA	J02		90HT0053/01	2,980,074
<b>Program Total</b>				<b>2,980,074</b>
<b>ARRA - Prevention and Wellness-State, Territories and Pacific Islands</b>		<b>93.723</b>		
901ARRA Comp I - South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR - ARRA	J04		3U58DP001989-01S2	559,524
901ARRA Comp III - South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR - ARRA	J04		3U58DP001989-01S3	529,654
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR - ARRA	J04		3U58DP001989-02S1	67,187
<b>Program Total</b>				<b>1,156,365</b>
<b>ARRA - Prevention and Wellness Communities Putting Prevention to Work Funding Opportunities Announcement (FOA)</b>		<b>93.724</b>		
Category B: Communities Putting Prevention To Work - ARRA	J04		1U58DP002600-01 REVISED	2,711,050
South Carolina Division Of Tobacco Prevention and Control, Diabetes Prevention and Control PR - ARRA	J04		Application F570	0
<b>Program Total</b>				<b>2,711,050</b>
<b>ARRA - Communities Putting Prevention to Work: Chronic Disease Self-Management Program</b>		<b>93.725</b>		
Communities Putting Prevention to Work: Chronic Disease Self-Management Program - ARRA	E04		90RA0044/01	261,647
<b>Program Total</b>				<b>261,647</b>
<b>Children's Health Insurance Program</b>		<b>93.767</b>		
Children's Health Insurance Program	J02		05-0705SC5021	0
Children's Health Insurance Program	J02		05-0805SC5021	0
Children's Health Insurance Program	J02		05-0905SC5021	28,323,723
Children's Health Insurance Program	J02		05-1005SC5021	77,138,224

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Children's Health Insurance Program</b>		<b>93.767</b>		
Children's Health Insurance Program	J02		05-1105SC5021	0
CHIPRA Quality Demonstration Grant	J02		1ZOCMS030540-01-02	2,399,389
<b>Program Total</b>				<b>** 107,861,336</b>
<b>Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations</b>		<b>93.779</b>		
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	E04		11-P20219-4-17-03, 1N0CMS020219-18-00, 1N0CMS02021	609,381
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	E04		1LOCMS030307/01	438,680
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	E04		1LQCMS300038/01	523,829
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	E04		1XOCMS030425-01-02	94,333
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	E04		1XOCMS330791-01-00	69,785
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	E04		1YOC30370/01	120,635
<b>Program Total</b>				<b>1,856,643</b>
<b>Alternatives to Psychiatric Residential Treatment Facilities for Children</b>		<b>93.789</b>		
Community Based Alternatives To Psychiatric Residential Treatment Facilities For Children	J02		1S0CMS300131-01-03	1,193,884
<b>Program Total</b>				<b>1,193,884</b>
<b>Money Follows the Person Rebalancing Demonstration</b>		<b>93.791</b>		
South Carolina Money Follows The Person Demonstration Grant	J02		1LICMS300152-01-03	0
<b>Program Total</b>				<b>0</b>
<b>National Bioterrorism Hospital Preparedness Program</b>		<b>93.889</b>		
Fiscal Year 2009 Announcement of Availability of Funds for the Hospital Preparedness Program (HPP)	J04		1 U3REP090255-01-00	233,590
Hospital Preparedness Program	J04		4 U3REP080120-01-04	1,530,796
South Carolina Pandemic Influenza Healthcare Preparedness Improvement for States	J04		4 U3REP090196-01-01	411,182
Fiscal Year 2009 Announcement of Availability of Funds for the Hospital Preparedness Program (HPP)	J04		6 U3REP090255-02-03	4,191,464
<b>Program Total</b>				<b>6,367,032</b>
<b>HIV Care Formula Grants</b>		<b>93.917</b>		
Ryan White Part B Supplemental	J04		1 X08HA16860-01-00	0
Minority AIDS Initiative Programs for Part B Grantees	J04		5 G24HA08409-03-00	30,623
Ryan White Care Act Title II	J04		6 X07HA00038-20-01	22,812,026
Ryan White Care Act Title II	J04		6 X07HA00038-21-01	2,618,527
Ryan White Part B Supplemental	J04		6 X08HA16860-02-02	126,487
ADAP Shortfall Relief	J04		6 X09HA20259-01-05	1,549,180
<b>Program Total</b>				<b>** 27,136,843</b>

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Healthy Start Initiative</b>		<b>93.926</b>		
Closing the Health Gap on Infant Mortality: African American - Focused Risk Reduction	J04		4 U19MC03179-03-06	0
<b>Program Total</b>				<b>0</b>
<b>Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems</b>		<b>93.938</b>		
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		5U87DP0012444	759,073
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU4090	0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU4226	0
<b>Program Total</b>				<b>759,073</b>
<b>HIV Prevention Activities - Health Department Based</b>		<b>93.940</b>		
PS10-10138, Expanded Human Immunodeficiency (HIV) Testing for Disproportionately Affected Populations	J04		1U62PS003217-01 REVISED	419,733
HIV Prevention Projects	J04		2U62PS423484-06 REVISED	2,517,914
Expanded and Integrated Human Immunodeficiency Virus (HIV) Testing for Populations	J04		5U62PS000774-02 REVISED	76,988
PS07-768, Expanded and Integrated Human Immunodeficiency Virus (HIV) Testing for Populations Disproportionately	J04		5U62PS000774-03 REVISED	161,328
PS10-1001, HIV Prevention Projects	J04		5U62PS423484-07 REVISED	1,900,682
<b>Program Total</b>				<b>5,076,645</b>
<b>HIV Demonstration, Research, Public and Professional Education Projects</b>		<b>93.941</b>		
HIV/AIDS Surveillance	J04		5U62PS001007-03 REVISED	520,337
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	J04		5U62PS001428-02	58,444
<b>Program Total</b>				<b>578,781</b>
<b>Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance</b>		<b>93.944</b>		
HIV/AIDS Surveillance	J04		3U62PS001007-03W1 Amendment 2	18,249
HIV/AIDS Surveillance	J04		5U62PS001007-04 REVISED	392,759
Enhanced HIV/AIDS Surveillance For Perinatal Prevention	J04		5U62PS001428-03	58,918
<b>Program Total</b>				<b>469,926</b>
<b>Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs</b>		<b>93.946</b>		
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B	J04		5UR6DP000502-05 REVISED	125,047
<b>Program Total</b>				<b>125,047</b>
<b>Block Grants for Community Mental Health Services</b>		<b>93.958</b>		
Community Mental Health Services Block Grant	J12		02 B1 SC CMHS-04	0
Community Mental Health Services Block Grant	J12		2B09SM010048-11	1,112,313

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Block Grants for Community Mental Health Services</b>		<b>93.958</b>		
Community Mental Health Services Block Grant	J12		3B09SM010048-08S3	0
Community Mental Health Services Block Grant	J12		3B09SM010048-09S1	892,865
Community Mental Health Services Block Grant	J12		3B09SM010048-10S1	2,883,866
<b>Program Total</b>				<b>4,889,044</b>
<b>Block Grants for Prevention and Treatment of Substance Abuse</b>		<b>93.959</b>		
Substance Abuse Prevention/Treatment Block Grant	J20		2B08TI010048-11	1,122,977
Substance Abuse Prevention/Treatment Block Grant	J20		3B08TI010048-09	525,642
Substance Abuse Prevention/Treatment Block Grant	J20		3B08TI010048-10	19,567,701
<b>Program Total</b>				<b>21,216,320</b>
<b>Preventive Health Services - Sexually Transmitted Diseases Control Grants</b>		<b>93.977</b>		
PS09-902 Comprehensive STD Prevention Systems (CSPS)	J04		5H25PS001399-02	1,048,302
PS09-902 Comprehensive STD Prevention Systems (CSPS)	J04		5H25PS001399-03 REVISED	514,405
<b>Program Total</b>				<b>1,562,707</b>
<b>Preventive Health and Health Services Block Grant</b>		<b>93.991</b>		
Preventive Health Services	J04		3B01DP009049-09W1	113,990
Preventive Health Services	J04		3B01DP009049-10W1	361,651
Preventive Health Services	J04		3B01DP009049-11W1	814,287
<b>Program Total</b>				<b>1,289,928</b>
<b>Maternal and Child Health Services Block Grant to the States</b>		<b>93.994</b>		
Maternal and Child Health Services	J04		6 B04MC11155-01-02	162,154
Maternal and Child Health Services	J04		6 B04MC17051-01-04	3,939,165
Maternal and Child Health Services	J04		6 B04MC21417-01-05	7,634,020
<b>Program Total</b>				<b>11,735,339</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Historically Black Colleges and Universities Program	J02		NONE	0
Cancer Information Service	J04		HHSN26120051105C; N01- CO-51105 Amendment 006	0
<b>Program Total</b>				<b>0</b>
<b>Total Department of Health and Human Services</b>				<b>367,956,499</b>
<b>CORPORATION FOR NATIONAL AND COMMUNITY SERVICE</b>				
<b>Learn and Serve America - School and Community Based Programs</b>		<b>94.004</b>		
K-12 Community Based Programs	H63		06KSHSC001	122,349
K-12 School Based	H63		06KSSSC001	79,910
K-12 School Based	H63		09KSSSC001	89,813
<b>Program Total</b>				<b>292,072</b>
<b>Total Corporation for National and Community Service</b>				<b>292,072</b>
<b>SOCIAL SECURITY ADMINISTRATION</b>				
<b>Social Security - Work Incentives Planning and Assistance Program</b>		<b>96.008</b>		
South Carolina Pathways Towards Employment Project	H73		14-W-50078-4-01	0

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>SOCIAL SECURITY ADMINISTRATION</b>				
<b>Social Security - Work Incentives Planning and Assistance Program</b>		<b>96.008</b>		
South Carolina Pathways Towards Employment Project	H73		14-W-50078-4-05	256,948
<b>Program Total</b>				<b>256,948</b>
<b>Total Social Security Administration</b>				<b>256,948</b>
<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>Homeland Security Preparedness Technical Assistance Program</b>		<b>97.007</b>		
Task Force for Emergency Readiness - 2008	D10		2008-TH-T8-K005	100,000
Task Force for Emergency Readiness - 2009	D10		2009-TN-T9-0014	30,140
Task Force for Emergency Readiness - SLED 2009	D10		9TFER01	64,433
<b>Program Total</b>				<b>194,573</b>
<b>Boating Safety Financial Assistance</b>		<b>97.012</b>		
State Recreational Boating Safety Program South Carolina Region 2 Facilities Construction	P24		10.01.45	97,876
State Recreational Boating Safety Program	P24		10.01.45	1,212,247
State Recreational Boating Safety Program	P24		11.01.45	1,809,800
<b>Program Total</b>				<b>3,119,923</b>
<b>Pre-Disaster Mitigation (PDM) Competitive Grants</b>		<b>97.017</b>		
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2005-PC-0005	0
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2007-PC-0008	171,249
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2008-PC-0007	73,229
Pre-Disaster Mitigation Competitive Grants	E24		EMA-2008-PD-0001 LPDM 08	459,107
<b>Program Total</b>				<b>703,585</b>
<b>Community Assistance Program State Support Services Element (CAP-SSSE)</b>		<b>97.023</b>		
Community Assistance Program (CAP) Fiscal Year 2010	P24		EMA-2010-GR-5066	56,830
Community Assistance Program State Support Services Element (CAP-SSSE)	P24		EMA-2011-GR-5126	59,680
<b>Program Total</b>				<b>116,510</b>
<b>Flood Mitigation Assistance</b>		<b>97.029</b>		
South Carolina Department of Natural Resources Technical Assistance Grant	P24		EMA-2007-FM-E013	2,116
City of Myrtle Beach Hazard Mitigation Plan Update	P24		EMA-2008-FM-E003	971
Fiscal Year 2008 South Carolina Department of Natural Resources Technical Assistance Grant	P24		EMA-2008-FM-E003	1,641
Flood Mitigation Assistance	P24		EMA-2010-FM-E002	0
<b>Program Total</b>				<b>4,728</b>
<b>Disaster Grants - Public Assistance (Presidentially Declared Disasters)</b>		<b>97.036</b>		
Federal Emergency Management Agency - Hurricane Floyd Public Assistance	E24		FEMA-1299-DR-SC	0
Public Assistance Grants (Hurricane Charley)	E24		FEMA-1543-DR-SC	0
Public Assistance Grants (Tropical Storm Gaston)	E24		FEMA-1547-DR-SC	0
<b>Program Total</b>				<b>0</b>
<b>First Responder Counter-Terrorism Training Assistance</b>		<b>97.038</b>		
First Responder Counter-Terrorism Training	R36		None	27,250

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<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>First Responder Counter-Terrorism Training Assistance</b>		<b>97.038</b>		
<b>Program Total</b>				<b>27,250</b>
<b>Hazard Mitigation Grant</b>		<b>97.039</b>		
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1313-DR-SC	0
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1451-DR-SC	10,881
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1509-DR-SC	0
Hazard Mitigation Grant Program - Charley	E24		FEMA-1543-DR-SC	0
Hazard Mitigation Grant Program - Gaston	E24		FEMA-1547-DR-SC	6,222
Hazard Mitigation Grant Program - Frances	E24		FEMA-1566-DR-SC	46
Hazard Mitigation Grant Program - Ice Storm	E24		FEMA-1625-DR-SC	46,846
<b>Program Total</b>				<b>63,995</b>
<b>National Dam Safety Program</b>		<b>97.041</b>		
Fiscal Year 2009 National Dam Safety Program	J04		2009-RC-55-0004	84,979
Fiscal Year 2010 National Dam Safety Program	J04		2010-RC-50-0041	114,732
<b>Program Total</b>				<b>199,711</b>
<b>Emergency Management Performance Grants</b>		<b>97.042</b>		
2007 Emergency Management Performance Grant Supplement	D10		2007-EM-E7-0113	156,732
2008 Emergency Management Performance Grant	D10		2008-EM-E8-0056	889,436
2010 Emergency Management Performance Grant	D10		2009-EP-00-0010	2,677,457
2009 Emergency Management Performance Grant	D10		2009-EP-E9-0028	3,610,651
<b>Program Total</b>				<b>7,334,276</b>
<b>Cooperating Technical Partners</b>		<b>97.045</b>		
Cooperating Technical Partners	P24		EMA-2004-CA-5022	2,550
Cooperating Technical Partners	P24		EMA-2005-CA-5214	414,927
Cooperating Technical Partners	P24		EMA-2006-CA-5619	357,808
Cooperating Technical Partners	P24		EMA-2007-CA-5773	279,519
Cooperating Technical Partners	P24		EMA-2008-CA-5885	1,461,072
Cooperating Technical Partners	P24		EMA-2009-CA-5934	197,505
Cooperating Technical Partners	P24		EMA-2010-CA-5089	483,090
<b>Program Total</b>				<b>3,196,471</b>
<b>Fire Management Assistance Grant</b>		<b>97.046</b>		
Fire Management Assistance Grant	E24		FEMA-2816-FM-SC	429,170
<b>Program Total</b>				<b>429,170</b>
<b>Pre-Disaster Mitigation</b>		<b>97.047</b>		
Pre-Disaster Mitigation	E24		EMA-2009-PC-0002	276,795
<b>Program Total</b>				<b>276,795</b>
<b>Port Security Grant Program</b>		<b>97.056</b>		
2007 IPP-Port Security Supplemental Grant	D10		2007-GB-T7-K301	57,932
<b>Program Total</b>				<b>57,932</b>
<b>Map Modernization Management Support</b>		<b>97.070</b>		
Map Modernization Management Support	P24		EMA-2006-CA-5629	16,147
Map Modernization Management Support	P24		EMA-2007-CA-5729	84,766

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<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>Map Modernization Management Support</b>		<b>97.070</b>		
Map Modernization Management Support	P24		EMA-2008-CA-5869	2,715
<b>Program Total</b>				<b>103,628</b>
<b>Buffer Zone Protection Program (BZPP)</b>		<b>97.078</b>		
2006 Buffer Zone Protection Grant	D10		2006-BZ-T6-0017	432,236
2007 Buffer Zone Protection Grant	D10		2007-BZ-T7-0033	510,893
2008 Buffer Zone Protection Grant	D10		2008-BZ-T8-0020	167,101
<b>Program Total</b>				<b>1,110,230</b>
<b>Earthquake Consortium</b>		<b>97.082</b>		
2009 Earthquake Grant	E24		EMA-2009-GR-5554	57,408
Earthquake Consortium Grant	E24		EMA-2010-GR-5073	2,679
<b>Program Total</b>				<b>60,087</b>
<b>Driver's License Security Grant Program</b>		<b>97.089</b>		
Real ID Demonstration Grant	R40		2008-ID-MX-0022	237,169
Driver License Security Grant	R40		2009-ID-MX-0028	224,236
Driver License Security Grant	R40		2010-DL-T0-0038	0
<b>Program Total</b>				<b>461,405</b>
<b>Total Department of Homeland Security</b>				<b>17,460,269</b>
<b>Total Nonclustered Grants</b>				<b>890,413,361</b>
<b>TOTAL FEDERAL EXPENDITURES</b>				<b>\$ 8,114,117,754</b>

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

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**By State Agency**



**STATE OF SOUTH CAROLINA**  
**Schedule of Expenditures of Federal Awards**  
**By State Agency**  
**For the Year Ended June 30, 2011**

<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>JUDICIAL DEPARTMENT (B04)</b>			
Modernization of the South Carolina Courts and Criminal Justice System through the Use of Technologies	16.580	2003-DD-BX-0347	\$ 4,005,670
Administration for Children and Families/State Court Improvement - Training Program Fiscal Year 2007	93.586	0701SCSCIT	0
Administration for Children and Families/State Court Improvement - Data Sharing Program Fiscal Year 2008	93.586	0801SCSCID	0
Administration for Children and Families/State Court Improvement - Training Program Fiscal Year 2008	93.586	0801SCSCIT	30,195
Administration for Children and Families/State Court Improvement - Data Sharing Program Fiscal Year 2009	93.586	0901SCSCID	164,512
Administration for Children and Families/State Court Improvement - Training Program Fiscal Year 2009	93.586	0901SCSCIT	164,773
<b>Total Direct Assistance</b>			<b>4,365,150</b>
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	2,150,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>2,150,000</b>
<b>Total Judicial Department</b>			<b>6,515,150</b>
<b>ADMINISTRATIVE LAW COURT (C05)</b>			
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	C0501ARRA011	97,050
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>97,050</b>
<b>Total Administrative Law Court</b>			<b>97,050</b>
<b>LAW ENFORCEMENT DIVISION (SLED) (D10)</b>			
2007 Public Safety Interoperable Communications Grant	11.555	2007-GS-H7-0021	4,114,990
National Criminal History Improvement Program - 2008	16.554	2008-RU-BX-K005	29,691
National Criminal History Improvement Program - 2009	16.554	2009-RU-BX-K015	73,232
Crime Laboratory Improvement Program - 2003	16.560	2004-LP-CX-K001	527
2007 DNA Capacity Enhancement	16.741	2007-DN-BK-K053	4,828
2008 DNA Capacity Enhancement	16.741	2008-DN-BX-K066	673,422
2009 DNA Capacity Enhancement	16.741	2009-DN-BX-K101	116,405
DEA Marijuana Eradication Program - 2009	NONE	2009-101	0
DEA Marijuana Eradication Program - 2010	NONE	2010-108	149,505
DEA Marijuana Eradication Program - 2011	NONE	2011-112	845
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	1,019,933
Spent Fuel Security 2002 - 2013	81.114	DE-FG09-97-SR 18904	19,385
2004 Homeland Security Grant Program	97.004	2004-GE-T4-0013	0
Task Force for Emergency Readiness - 2008	97.007	2008-TH-T8-K005	100,000
Task Force for Emergency Readiness - 2009	97.007	2009-TN-T9-0014	30,140
Task Force for Emergency Readiness - SLED 2009	97.007	9TFER01	64,433
2007 Emergency Management Performance Grant Supplement	97.042	2007-EM-E7-0113	156,732
2008 Emergency Management Performance Grant	97.042	2008-EM-E8-0056	889,436
2010 Emergency Management Performance Grant	97.042	2009-EP-00-0010	2,677,457
2009 Emergency Management Performance Grant	97.042	2009-EP-E9-0028	3,610,651
2007 IPP-Port Security Supplemental Grant	97.056	2007-GB-T7-K301	57,932
2003 Homeland Security Grant Program - Part II	97.067	2003-MU-T3-0017	0
2005 Homeland Security Grant Program	97.067	2005-GE-T5-0018	0

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

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
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<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>LAW ENFORCEMENT DIVISION (SLED) (D10), CONTINUED</b>			
2006 Homeland Security Grant Program	97.067	2006-GE-T6-0001	1,987,493
2007 Citizen Preparedness for Catastrophic Events	97.067	2007-GE-T7-0045	1,650,933
2008 Homeland Security Grant Program	97.067	2008-GE-T8-0049	2,964,939
2008 Homeland Security Grant Program	97.067	2008-TH-T8-K005	4,074
2009 Homeland Security Grant Program	97.067	2009-SS-T9-0084	1,709,469
2006 Buffer Zone Protection Grant	97.078	2006-BZ-T6-0017	432,236
2007 Buffer Zone Protection Grant	97.078	2007-BZ-T7-0033	510,893
2008 Buffer Zone Protection Grant	97.078	2008-BZ-T8-0020	167,101
<b>Total Direct Assistance</b>			<b>23,216,682</b>
ARRA Stimulus Funding	84.397	None	2,000,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>2,000,000</b>
Project Safe Neighborhoods - 2007 South Carolina GangNET Conference	16.609	1P07006	0
Project Safe Neighborhoods - 2009 South Carolina GangNET Conference	16.609	1P09001	39,274
JAG Training Unit Enforcement - 2010	16.738	1G09024	54,378
2009 Coverdell Evidence Collection Kits	16.742	1NF09004	19,405
2009 Coverdell Overtime and Lab Supplies	16.742	1NF09005	7,720
2009 Coverdell Lab Equipment	16.742	1NF09006	8,721
2010 Coverdell Overtime and Lab Supplies	16.742	1NF10003	11,850
2010 Coverdell Lab Equipment	16.742	1NF10004	107,507
2009 JAG Stimulus Training Unit Enhancement	16.803	1GS09123	14,904
2009 JAG Stimulus Investigative Services Upgrade	16.803	1GS09124	556,652
2009 JAG Stimulus Forensic Lab Enhancement	16.803	1GS09125	902,531
2009 JAG Stimulus AFIS Upgrade	16.803	1GS09170	989,413
2009 JAG AFIS Upgrade	16.803	1GSI09002	506,852
2010 Homeland Security Grant Program	97.067	10SHSP02	415,977
2007 Citizen Preparedness for Catastrophic Events	97.067	7CCP02	159
2008 Homeland Security Grant Program	97.067	8SHSP31	106,537
2009 Homeland Security Grant Program	97.067	9CCP01	48,294
2009 Homeland Security Grant Program	97.067	9SHSP16	79,615
2009 Homeland Security Grant Program	97.067	9SHSP17	523,650
2009 Homeland Security Grant Program	97.067	9SHSP18	155,159
2009 Homeland Security Grant Program	97.067	9SHSP25	107,298
2009 Homeland Security Grant Program	97.067	9SHSP34	31,317
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>4,687,213</b>
<b>Total Law Enforcement Division (SLED)</b>			<b>29,903,895</b>
<b>LIEUTENANT GOVERNOR'S OFFICE (E04)</b>			
Senior Community Service Employment Program - ARRA	17.235	AD-183925TO	16,119
Senior Community Service Employment Program	17.235	AD-187347RO, AD-19998BSO	1,869,005
Senior Community Service Employment Program	17.235	AD-199989ZO	233,605
New Freedom Program	20.521	MT-OR717-H6	17,787
New Freedom Program	20.521	MT-OR717-J2	16,957
Special Programs for the Aging Title VII, Chapter 3 Programs for Prevention of Abuse Neglect and Exploitation	93.041	09AASCT7SP, 10AASCT7SP	74,282

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<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>LIEUTENANT GOVERNOR'S OFFICE (E04), CONTINUED</b>			
Special Programs for the Aging Title VII, Chapter 2 Long Term Care Ombudsman Services for Older Individuals	93.042	08AASCT7SP, 09AASCT7SP, 10AASCT7SP	266,037
Special Programs for the Aging Title III, Part D Disease Prevention and Health Promotion Services	93.043	08AASCT3SP, 09AASCT3SP, 10AASCT3SP, 11AASCT3SP	328,119
Special Programs for the Aging Title III, Part B Grant for Supportive Services and Senior Centers	93.044	08AASCT3SP, 09AASCT3SP, 10AASCT3SP, 11AASCT3SP	6,800,036
Special Programs for the Aging Title III, Part C Nutrition Services	93.045	09AASCT3SP, 10AASCT3SP, 11AASCT3SP	8,231,544
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	90AM3118	127,834
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	90CD1195	233,062
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	90DR0034	346,283
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	90MP0009	171,932
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	90MP0074	44,024
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048	90SL0005	73,946
Alzheimer's Disease Demonstration Grants to States	93.051	90A10015/01	79,531
Alzheimer's Disease Demonstration Grants to States	93.051	90A10042/01	214,846
National Family Caregiver Support	93.052	08AASCT3SP, 09AASCT3SP, 10AASCT3SP, 11AASCT3SP	2,211,703
Nutrition Services Incentive Program	93.053	10AASCNSIP, 11AASCNSIP	1,624,968
Medicare Enrollment Assistance Program	93.071	09AASCMIDR	58,294
Medicare Enrollment Assistance Program	93.071	09AASCMIPP	82,249
Lifespan Respite Care Program	93.072	90LR0011/01	57,002
Affordable Care Act - Medicare Improvements for Patients and Providers	93.518	10AASCMAAA	92,551
Affordable Care Act - Medicare Improvements for Patients and Providers	93.518	10AASCMADR	58,248
Aging Home-Delivered Nutrition Services for States - ARRA	93.705	09AASCC2RR	5,982
Aging Congregate Nutrition Services for States - ARRA	93.707	09AASCC1RR	160,152
Communities Putting Prevention to Work: Chronic Disease Self-Management Program - ARRA	93.725	90RA0044/01	261,647
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	93.779	11-P20219-4-17-03, 1NOCMS020219-18-00, 1NOCMS02021	609,381
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	93.779	1LOCMS030307/01	438,680
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	93.779	1LQCMS300038/01	523,829
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	93.779	1XOCMS030425-01-02	94,333
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	93.779	1XOCMSS330791-01-00	69,785
Center for Medicare and Medicaid Services (CMS) Research, Demonstration and Evaluation	93.779	1YOC30370/01	120,635
<b>Total Direct Assistance</b>			<b>25,614,388</b>
Social Services Block Grant	93.667	DSS Contract # C 10039 E	300,680
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>300,680</b>
<b>Total Lieutenant Governor's Office</b>			<b>25,915,068</b>
<b>ATTORNEY GENERAL'S OFFICE (E20)</b>			
South Carolina Internet Crimes Against Children Task Force	16.543	2005-MC-CX-K025	1,217
ICAC Task Force - SC	16.543	2009-MC-CX-K003	306,050

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<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>ATTORNEY GENERAL'S OFFICE (E20), CONTINUED</b>			
ICAC Task Force - SC - ARRA	16.800	2009-SN-B9-K003	181,251
Medicaid Fraud Control Unit	93.775	01-1001-SC-5050	256,863
Medicaid Fraud Control Unit	93.775	01-1101-SC-5050	737,616
<b>Total Direct Assistance</b>			<b>1,482,997</b>
State Fiscal Stabilization Fund (SFSF) - Government Services - ARRA	84.397	S397A090052	500,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>500,000</b>
Prosecution Assistance and Criminal Justice Training	16.588	1K08028	95,805
Prosecution Assistance and Criminal Justice Training	16.588	1K10003	23,984
Prosecution Assistance and Criminal Justice Training - ARRA	16.588	1KS09011	72,015
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>191,804</b>
<b>Total Attorney General's Office</b>			<b>2,174,801</b>
<b>COMMISSION ON PROSECUTION COORDINATION (E21)</b>			
Capital Case Litigation Initiative	16.746	2009-CP-BX-00006	90,506
<b>Total Direct Assistance</b>			<b>90,506</b>
State Fiscal Stabilization Fund (SFSF) - Government Services - ARRA	84.397	ARRA PART III	500,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>500,000</b>
Criminal Domestic Violence Prosecution Programs	16.738	1G09017	965,745
Child Victim/Witness Advocate - ARRA	16.801	1VS09002	3,146
Child Victim/Witness Advocate - ARRA	16.801	1VS09010	40,775
Criminal Domestic Violence Prosecution Programs - ARRA	16.803	1GS09019	142,726
Traffic Safety Resource Prosecutor	20.601	2H08017	0
Traffic Safety Resource Prosecutor	20.601	2H09017	0
Traffic Safety Resource Prosecutor	20.601	2H10017	48,372
Traffic Safety Resource Prosecutor	20.601	2H11017	106,873
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,307,637</b>
<b>Total Commission on Prosecution Coordination</b>			<b>1,898,143</b>
<b>COMMISSION ON INDIGENT DEFENSE (E23)</b>			
State Fiscal Stabilization Fund (SFSF) - Government Services - ARRA	84.397	E2301GOVS011	700,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>700,000</b>
<b>Total Commission on Indigent Defense</b>			<b>700,000</b>
<b>ADJUTANT GENERAL'S OFFICE (E24)</b>			
NOAA Aiken Warning	11.468	NA09NWS4680041 NOAA	25,000
Charleston Readiness Center	12.400	W912QG-06-2-2002	329,148
Donaldson Army Aviation Facility	12.400	W912QG-09-2-2001	572,814
Florence Maintenance Shop	12.400	W912QG-09-2-2002	1,104,142
Sumter Readiness Center	12.400	W912QG-09-2-2004	91,120
Joint Armed Forces Reserve Center	12.400	W912QG-11-2-2004	122,053
Army Aviation Support Facility - Eastover	12.400	W912QG-11-2-2005	9,087
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-05-2-1001	0

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<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>ADJUTANT GENERAL'S OFFICE (E24), CONTINUED</b>			
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-06-2-1001	0
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-08-2-1001	0
Appendix 2 - Army National Guard Environmental Programs Resources Management	12.401	W912QG-08-2-1002	0
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-08-2-1005	0
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-09-2-1001	15,008
Appendix 2 - Army National Guard Environmental Programs Resources Management	12.401	W912QG-09-2-1002	3,873
Appendix 3 - Army National Guard Security Guard	12.401	W912QG-09-2-1003	1
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	12.401	W912QG-09-2-1004	0
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-09-2-1005	0
Appendix 7 - Army National Guard Sustainable Range Program	12.401	W912QG-09-2-1007	0
Appendix 8 - Army National Guard Fulltime Dining Facility Operation	12.401	W912QG-09-2-1008	0
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-09-2-1019	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-09-2-1021	0
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-09-2-1022	0
Appendix 23 - Air National Guard Security Guard	12.401	W912QG-09-2-1023	0
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-09-2-1025	0
Appendix 29 - Air National Guard Family Readiness and Support Services	12.401	W912QG-09-2-1029	0
Sustainment, Restoration, Modernization Projects - ARRA	12.401	W912QG-09-2-9047	310,207
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-10-2-1001	4,712,926
Appendix 2 - Army National Guard Environmental Programs Resources Management	12.401	W912QG-10-2-1002	538,529
Appendix 3 - Army National Guard Security Cooperative Agreement	12.401	W912QG-10-2-1003	193,402
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	12.401	W912QG-10-2-1004	70,759
Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management Service	12.401	W912QG-10-2-1005	260,023
Appendix 7 - Army National Guard Sustainable Range Programs	12.401	W912QG-10-2-1007	306,672
Appendix 8 - Army National Guard Fulltime Dining Facility Operation	12.401	W912QG-10-2-1008	480,137
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities	12.401	W912QG-10-2-1010	26,294
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-10-2-1019	4,148
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-10-2-1021	669,314
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-10-2-1022	17,383
Appendix 23 - Air National Guard Security Cooperative Agreement	12.401	W912QG-10-2-1023	187,303
Appendix 24 - Air National Guard Fire Protection Activities	12.401	W912QG-10-2-1024	409,701
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-10-2-1025	79,137
Appendix 40 - Army National Guard Distributed Learning	12.401	W912QG-10-2-1040	115,081
Appendix 41 - State Family Program Activities	12.401	W912QG-10-2-1041	42,201
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-11-2-1001	8,331,228
Appendix 2 - Army National Guard Environmental Programs Resources Management	12.401	W912QG-11-2-1002	792,424
Appendix 3 - Army National Guard Security Cooperative Agreement	12.401	W912QG-11-2-1003	407,542
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	12.401	W912QG-11-2-1004	110,305

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<b>ADJUTANT GENERAL'S OFFICE (E24), CONTINUED</b>			
Appendix 5 - Army National Guard Command, Control, Communications, Computers, and Information Management Service	12.401	W912QG-11-2-1005	691,994
Appendix 7 - Army National Guard Sustainable Range Programs	12.401	W912QG-11-2-1007	199,751
Appendix 8 - Army National Guard Fulltime Dining Facility Operation	12.401	W912QG-11-2-1008	355
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities	12.401	W912QG-11-2-1010	47,317
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-11-2-1019	16,328
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-11-2-1021	1,463,732
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-11-2-1022	27,699
Appendix 23 - Air National Guard Security Cooperative Agreement	12.401	W912QG-11-2-1023	354,536
Appendix 24 - Air National Guard Fire Protection Activities	12.401	W912QG-11-2-1024	941,495
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-11-2-1025	40,334
Appendix 40 - Army National Guard Distributed Learning	12.401	W912QG-11-2-1040	131,994
Appendix 41 - State Family Program Activities	12.401	W912QG-11-2-1041	23,787
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe Program	12.404	DAHA38-00-2-4000	0
South Carolina National Guard Youth ChalleNGe Program	12.404	W912QG-07-2-4001	0
Appendix 1 - ChalleNGe	12.404	W912QG-08-2-4001	0
Appendix 2 - STARBASE	12.404	W912QG-08-2-4002	0
Appendix 1 - ChalleNGe	12.404	W912QG-09-2-4001	0
Appendix 1 - ChalleNGe	12.404	W912QG-10-2-4001	622,284
Appendix 2 - STARBASE	12.404	W912QG-10-2-4002	78,670
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	12.404	W912QG-10-2-4003	8,781
Appendix 1 - ChalleNGe	12.404	W912QG-11-2-4001	867,950
Appendix 2 - STARBASE	12.404	W912QG-11-2-4002	185,831
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	12.404	W912QG-11-2-4003	7,141
Hazardous Materials Emergency Preparedness, Planning & Training Activities	20.703	HMESC8042160	163,629
Hazardous Materials Emergency Preparedness, Planning & Training Activities	20.703	HM-HMP-0169-10-01-00	123,351
Emergency Preparedness	81.502	DE-FG09-00SR22166	215,289
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2005-PC-0005	0
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2007-PC-0008	171,249
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2008-PC-0007	73,229
Pre-Disaster Mitigation Competitive Grants	97.017	EMA-2008-PD-0001 LPDM 08	459,107
Federal Emergency Management Agency - Hurricane Floyd Public Assistance	97.036	FEMA-1299-DR-SC	0
Public Assistance Grants (Hurricane Charley)	97.036	FEMA-1543-DR-SC	0
Public Assistance Grants (Tropical Storm Gaston)	97.036	FEMA-1547-DR-SC	0
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1313-DR-SC	0
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1451-DR-SC	10,881
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1509-DR-SC	0
Hazard Mitigation Grant Program - Charley	97.039	FEMA-1543-DR-SC	0
Hazard Mitigation Grant Program - Gaston	97.039	FEMA-1547-DR-SC	6,222
Hazard Mitigation Grant Program - Frances	97.039	FEMA-1566-DR-SC	46
Hazard Mitigation Grant Program - Ice Storm	97.039	FEMA-1625-DR-SC	46,846

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<b>ADJUTANT GENERAL'S OFFICE (E24), CONTINUED</b>			
Fire Management Assistance Grant	97.046	FEMA-2816-FM-SC	429,170
Pre-Disaster Mitigation	97.047	EMA-2009-PC-0002	276,795
2009 Earthquake Grant	97.082	EMA-2009-GR-5554	57,408
Earthquake Consortium Grant	97.082	EMA-2010-GR-5073	2,679
<b>Total Direct Assistance</b>			<b>28,082,842</b>
Waste Isolation Pilot Project	81.106	SSEB-WIPP-SC-SCEMD	49,310
Waste Isolation Pilot Project	81.106	SSEB-WIPP-SC-SCEMD-04-09	0
Twenty-First Century Community Learning Center	84.287	10CL302-01	165,664
Twenty-First Century Community Learning Center	84.287	11CL302-01	375
Twenty-First Century Community Learning Center	84.287	11CL302-03	88,136
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>303,485</b>
Free and Reduced Price Meals/SNACS	10.555	NONE	189,556
State Energy Program - ARRA	81.041	S09-0131	134,929
DHEC-PHP REACH SC	93.069	NONE	30,000
2003 Homeland Security - State Emergency Communication Vehicle Radio	97.004	3HS030	0
Citizens Corps Program - State Allocation and M & A	97.004	4CC02	0
WMD Operations Level Training for EMS	97.004	4SHP03	0
Homeland Security - State Emergency Communication Vehicle Radio	97.004	4SHP27	0
Task Force Emergency Readiness Transfer	97.007	8TFER02	13,603
Task Force Emergency Readiness Transfer	97.007	9TFER02	38,973
2009 Emergency Management Performance Grant	97.042	10EMGP01	3,462,325
Emergency Management Performance Grant	97.042	11EMGP01	243,124
2007 Emergency Management Performance Grant	97.042	2007-EM-E7-0113	152,677
2009 Emergency Management Performance Grant	97.042	9EMPG01	1,797,856
Citizen Corps (State Allocation)	97.067	5CC01	0
Emergency Management Performance Grant	97.067	5EMPG01	0
WMD Operations Level Training	97.067	5SHSP50	0
Plans Integration/Chemical Detention Equipment for Local Authorities	97.067	5SHSP77	0
Citizen Corps Program	97.067	6CCP01	0
2006 State Homeland Security Grant Program	97.067	6SHSP04	0
DHS REACH SC Supplemental	97.067	6SHSP34	0
2007 State Homeland Security Program	97.067	7SHSP04	25,635
Homeland Security State WMD Exercise Program	97.067	8SHSP22	23,153
2008 Homeland Security NIMSCAST/NIMS Credential	97.067	8SHSP23	92,100
Homeland Security NIMSCAST/NIMS	97.067	9SHSP09	21,703
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>6,225,634</b>
<b>Total Adjutant General's Office</b>			<b>34,611,961</b>
<b>STATE ELECTION COMMISSION (E28)</b>			
Election Reform Payments (General Services Administration)	39.011	None	82,887
Help America Vote Act Requirements Payments (United States Election Assistance Commission)	90.401	None	2,187,877
Voting Access for Individuals with Disabilities - Grants to States (United States Department of Health and Human Services)	93.617	None	159,543
<b>Total Direct Assistance</b>			<b>2,430,307</b>

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<b>STATE ELECTION COMMISSION (E28), CONTINUED</b>			
<b>Total State Election Commission</b>			<b>2,430,307</b>
<b>STATE BUDGET AND CONTROL BOARD (F03)</b>			
National Oceanic and Atmospheric Administration's National Height Modernization Project	11.400	NA10NOS4000042	11,588
Crash Outcome Data Evaluation System (CODES) V	20.600	DTNH22-04-H-27021	0
Crash Outcome Data Evaluation System (CODES) VI	20.600	DTNH22-09-H-00408	39,652
Greer Water Storage Tank	23.001	SC-16008-08	391,274
Powersville Water District Water Storage Tank	23.001	SC-16010-08	103,032
Pendleton/Clemson Waste Water Treatment Plant	23.001	SC-16347-09	318,523
Pioneer Rural Water System Upgrade	23.001	SC-16432-09	415,103
Easley Combined Utilities - Secondary Water Trans Main	23.001	SC-16728-2010	245,153
Federal Surplus Property	39.003	None	8,414,466
Capitalization Grants for State Revolving Fund - ARRA	66.458	2W-95426309	16,549,275
Capitalization Grants for State Revolving Fund	66.458	CS-45000110	52,878,122
Safe Drinking Water State Revolving Fund - ARRA	66.468	2F-95426409	4,119,889
Safe Drinking Water State Revolving Fund	66.468	FS-98431210	12,358,289
Recovery Act - State Energy Program - ARRA	81.041	DE-EE0000158	25,642,898
State Energy Program	81.041	DE-EE0003884	333,000
State Energy Program	81.041	DE-FG26-05R410968	0
Wind Powering America	81.087	DE-EE0000515	51,308
Save Energy Now	81.119	DE-EE0000352	218,052
South Carolina Roadmap to Gigawatt-Scale Coastal Clean Energy Generation: Transmission, Regulation and Demonstration	81.119	DE-FG26-08NT05560	85,069
State Industrial Assessments	81.119	DE-FG36-08G048011	0
Energy Assurance Capabilities and Planning - ARRA	81.122	DE-OE0000052	110,799
State Energy Efficient Appliance Rebate - ARRA	81.127	DE-EE0001595	80,944
Energy Efficiency Conservation Block Grant - ARRA	81.128	DE-EE0000952	3,819,276
Stripper Well	81.502	None	931,577
Exxon Hawkins Settlement	81.502	None	0
Diamond Shamrock	81.502	None	15,036
South Carolina ALS Registry	93.068	200-2006-16243	0
<b>Total Direct Assistance</b>			<b>127,132,325</b>
Carolina Blue Skies and Green Jobs Initiative - ARRA	81.086	TJCOG-CBS-25	54,836
Building Energy Code - Adoption, Training and Compliance (Contract Nr. 136035) - ARRA	NONE	DE-AC05-76RL01830	252,646
Statewide Emergency Telepsychiatry Program	93.242	10-1739	35,937
Technical Assistance and Development Project for an Electronic System of Data Collection and Authentic Assessment for Infants and Toddlers	93.575	10-1718	0
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>343,419</b>
Georgetown County Simulcast Upgrade	11.555	7PSIC03	0
Greenville County Simulcast Upgrade	11.555	7PSIC04	0
Public Safety Interoperable Communications State Development Plan	11.555	7PSIC05	289
Strategic Technology Reserve	11.555	7PSIC15	0
SCHIEX: Transforming HIT in the Palmetto State - ARRA	93.719	90HT0053/01	2,488,494
Statewide Cyber Security Initiative	97.067	10SHSP01	15,895
Integrate Cyber Security Into SDC Infrastructure	97.067	6LETP03	0

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<b>STATE BUDGET AND CONTROL BOARD (F03), CONTINUED</b>			
Integrate Cyber Security and International Infrastructure	97.067	6SHSP05	0
800 MHz Radios - Training - Fire Academy	97.067	6SHSP06	0
Portable Trunked Repeater Site	97.067	7LETP02	0
4 Sector Cyber Security	97.067	7LETP03	0
Multi-State Assessment and Equipment	97.067	7LETP09	330,893
Cyber Security Operations Center	97.067	7SHSP05	0
Radio Interoperability	97.067	7SHSP06	0
Interoperable Emergency Communications	97.067	8IEC01	35,200
Statewide Interoperable Communications	97.067	8SHSP19	0
Midlands Pee Dee 800 MHz Infrastructure	97.067	8SHSP20	0
Cyber Security Infrastructure Plan	97.067	8SHSP21	5,723
Statewide Interoperable Communications Project	97.067	9SHSP04	0
Cyber Security Infrastructure Protection	97.067	9SHSP44	274,186
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>3,150,680</b>
<b>Total State Budget and Control Board</b>			<b>130,626,424</b>
<b>STATE COMMISSION ON HIGHER EDUCATION (H03)</b>			
Enforcing Underage Drinking Laws Program	16.727	CHE-EUDL-2	0
All Volunteer Force Educational Assistance	64.124	V101 (223C) P-4854	0
All Volunteer Force Educational Assistance	64.124	V101 (223C) P-5154	182,584
All Volunteer Force Educational Assistance	64.124	V101 (223D) P-4854	66,593
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990172	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334S050009-08	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334S050009-09	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334S050009-10	2,316,024
Improving Teacher Quality State Grants	84.367	S367B040035	0
Improving Teacher Quality State Grants	84.367	S367B050035	0
Improving Teacher Quality State Grants	84.367	S367B060035	0
Improving Teacher Quality State Grants	84.367	S367B070035	165,008
Improving Teacher Quality State Grants	84.367	S367B080035	0
Improving Teacher Quality State Grants	84.367	S367B090035	291,111
Improving Teacher Quality State Grants	84.367	S367B100035	462,788
College Access Challenge Grant Program	84.378	P378A080048	0
College Access Challenge Grant Program	84.378	P378A090048	684,743
College Access Challenge Grant Program	84.378	P378A100048	304,477
<b>Total Direct Assistance</b>			<b>4,473,328</b>
Grants to States	45.310	IE 05-55	0
Fund for the Improvement of Post Secondary Education / United States Department of Education	84.116	P116B020966	0
Gaining Early Awareness for Undergraduate Programs	84.334	0209234.002.016-24	9,019
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S394A090052	364,440
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>373,459</b>

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<b>STATE COMMISSION ON HIGHER EDUCATION (H03), CONTINUED</b>			
<b>Total State Commission on Higher Education</b>			<b>4,846,787</b>
<b>HIGHER EDUCATION TUITION GRANTS COMMISSION (H06)</b>			
State Student Incentives Grants	84.069	N069A100041	352,841
State Student Incentives Grant	84.069	N069B100037	481,204
<b>Total Direct Assistance</b>			<b>834,045</b>
<b>Total Higher Education Tuition Grants Commission</b>			<b>834,045</b>
<b>STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59)</b>			
Broadband Technology Opportunities Program (BTOP) - ARRA	11.557	45-42-B10012	3,322,921
<b>Total Direct Assistance</b>			<b>3,322,921</b>
State Fiscal Stabilization Fund (SFSF) Education State Grants - ARRA	84.394	S394A090052	26,013,429
State Fiscal Stabilization Fund (SFSF) Government Servicews - ARRA	84.397	S397A090052	827,242
CITIA-SC: Creating a Healthier South Carolina through Health Information Technology - ARRA	93.718	11-1840	50,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>26,890,671</b>
WIA Adult Program - ARRA Quick Jobs Carolina Program - ARRA	17.258	9ARRA002	575,770
WIA Youth Activities - ARRA Quick Jobs Carolina Program - ARRA	17.259	9ARRA002	304,194
WIA Dislocated Workers - ARRA Quick Jobs Carolina Program - ARRA	17.260	9ARRA002	722,732
Federal Incentive Grant - Quick Skills Project	17.267	8 FIG 002	152,429
Motorcycle Education Program	20.612	NONE	2,117
Perkins IV Administrative Funds	84.048	10VA501	73,238
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,830,480</b>
<b>Total State Board for Technical and Comprehensive Education</b>			<b>32,044,072</b>
<b>DEPARTMENT OF EDUCATION (H63)</b>			
National School Lunch Program	10.555	5SC300328	234,630,572
Food Donation	10.555	N/A	21,797,644
State Administrative Expenses for Child Nutrition	10.560	5SC300911	2,398,979
Nutrition Education and Training Program	10.564	59-84531-0-528	0
Team Nutrition Grants	10.574	1005554	0
Team Nutrition Grants	10.574	1N350330	0
Team Nutrition Grants	10.574	3N3502	0
2006 Local Wellness Program	10.574	CNLW-06-SC-01	0
Team Nutrition Grants	10.574	CNTN-09-SC	90,166
Child Nutrition Recovery Act - ARRA	10.579	5SC340328	14,435
Fresh Fruit and Vegetable	10.582	2008IN77034	0
Fresh Fruit and Vegetable	10.582	5SC310328	1,537,010
Troops to Teachers Program	12.552	N/A	96,825
SC Environmental Education School Network	15.608	2005-0297-000	0
Juvenile Justice and Delinquency Prevention Congression	16.541	003-JS-FX-008	0
South Carolina Palmetto Mentoring - ARRA	16.808	2009SCB90002	74,724
SC Clean School Bus Initiative	66.036	96493708	244,500
SC Clean School Bus Initiative	66.036	SB832878010	319,192
National Clean Diesel Funding Assistance Program - ARRA	66.039	2A95422909-0	553,612

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
Environmental Education Grants	66.951	832676201	0
Environment Education Grants	66.951	NE 83448501-0	76,183
SC Energy Grant - ARRA	81.041	S09-0099	47,356
Adult Education - State Administered	84.002	V002A070040	0
Adult Education - State Administered	84.002	V002A080040	121,511
Adult Education - State Administered	84.002	V002A090040	4,261,473
Adult Education - State Administered	84.002	V002A100040	4,889,044
Title I - Grants to LEAS	84.010	S010A070040	0
Title I - Grants to LEAS	84.010	S010A080040	5,468,272
Title I - Grants to LEAS	84.010	S010A090040	113,016,138
Title I - Grants to LEAS	84.010	S010A100040	84,703,867
Migrant Education - State Grant Program	84.011	S011A070041	0
Migrant Education - State Grant Program	84.011	S011A080041	393,142
Migrant Education - State Grant Program	84.011	S011A090041	199,001
Neglected and Delinquent	84.013	S013A080040	708,604
Neglected and Delinquent	84.013	S013A090040	995,651
Neglected and Delinquent	84.013	S013A100040	467,513
Part B	84.027	H027A070081	0
Part B	84.027	H027A080081	31,366
Part B	84.027	H027A090081	120,573,096
Part B	84.027	H027A100081	49,637,390
Vocational Education - Basic Grants to States	84.048	V048A070040	0
Vocational Education - Basic Grants to States	84.048	V048A080040	621,236
Vocational Education - Basic Grants to States	84.048	V048A090040	11,227,769
Vocational Education - Basic Grants to States	84.048	V048A100040	8,492,329
Personal Pathways for STEM Success	84.051	V051C080010	115,821
MEP Consortium Incentive Grant	84.144	S144F060041	0
MEP Consortium Incentive Grant	84.144	S144F070041	0
MEP Consortium Incentive Grant	84.144	S144F080041	59,636
MEP Consortium Incentive Grant	84.144	S144F090041	58,582
MSIX State Data Quality Grants	84.144	S144G070041	0
MSIX State Data Quality Grants	84.144	S144G090041	1,380
Part B	84.173	H173A090085	2,972,979
Part B	84.173	H173A100085	3,978,921
Infants and Toddlers	84.181	H1781A080036	49,890
Infants and Toddlers	84.181	H1781A090036	2,632,343
Infants and Toddlers	84.181	H1781A100036	5,505,429
Prevent Youth Violence	84.184	Q184W100018	29,044
South Carolina School Climate Initiative	84.184	Q184Y100029	30,251
Robert C. Byrd Honors Scholarship Program	84.185	P185A090042	30,750
Robert C. Byrd Honors Scholarship Program	84.185	P185A100042	563,875
State and Local Programs	84.186	Q186A060042	0
State and Local Programs	84.186	Q186A070042	0
State and Local Programs	84.186	Q186A080042	87,712
State and Local Programs	84.186	Q186A090042	1,610,353
Education for Homeless Children and Youth	84.196	S196A040042	0
Education for Homeless Children and Youth	84.196	S196A060042	0

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
Education for Homeless Children and Youth	84.196	S196A070042	15,848
Education for Homeless Children and Youth	84.196	S196A080042	95,280
Education for Homeless Children and Youth	84.196	S196A090042	373,150
Education for Homeless Children and Youth	84.196	S196A100042	361,545
Even Start - State Grants	84.213	S213C070041	0
Even Start - State Grants	84.213	S213C080041	437,688
Even Start - State Grants	84.213	S213C090041	712,525
Even Start - State Grants	84.213	S213C100041	31,229
Promotion of School Readiness Through Early Childhood Emotional and Social Development	84.215	Q215H100002	29,487
Linking School and Mental Health	84.215	Q215M070022	114,687
South Carolina Teen Leaders Evolving and Developing Project (Teen LEAD)	84.215	Q215S060055	210,691
Tech-Prep Education	84.243	V243A090040	329,467
Tech-Prep Education	84.243	V243A890040	207,046
Public Charter Schools	84.282	U282A060013	844,893
Public Charter Schools	84.282	U282A100018	1,896,775
After School Learning Center Formula Award	84.287	S287C060041	0
After School Learning Center Formula Award	84.287	S287C070041	0
After School Learning Center Formula Award	84.287	S287C080041	0
After School Learning Center Formula Award	84.287	S287C090041	7,395,887
After School Learning Center Formula Award	84.287	S287C100041	12,227,876
Title V	84.298	S298A070041	0
National Institute on Student Achievement, Curriculum and Assessment	84.305	ED-03-CO-0053	3,144
National Institute on Student Achievement, Curriculum and Assessment	84.305	ED-08-CO-0067	103,889
Teacher Quality Research: Mathematics and Science	84.305	R305M050270	128,081
Educational Technology State Grant	84.318	S318X060040	0
Educational Technology State Grant	84.318	S318X070040	0
Educational Technology State Grant	84.318	S318X080040	423,149
Educational Technology State Grant	84.318	S318X090040	1,738,969
Educational Technology State Grant	84.318	S318X100040	3,557
South Carolina Gateways: From Cradle to Career	84.323	H323A100007	52,745
South Carolina Modification, Accomodation, Reports and Standards (MARS)	84.326	H326X060007	0
Bridges to Early Learning	84.349	S349A070038	449,693
Transition to Teaching Program - Statewide	84.350	S350B020014-05	0
Transition to Teaching Program - Statewide	84.350	S350B020014-06	0
Reading First	84.357	S357A060042	0
Reading First	84.357	S357A070042	398,899
Reading First	84.357	S357A080042	4,514,201
Rural and Low-Income Schools	84.358	S358B070040	0
Rural and Low-Income Schools	84.358	S358B080040	129,997
Rural and Low-Income Schools	84.358	S358B090040	2,870,510
Rural and Low-Income Schools	84.358	S358B100040	136,914
South Carolina Early Reading Collaborative	84.359	S359B070052	881,927
English Language Acquisition: State Formula Grant Program	84.365	S365A090040	3,444,098
English Language Acquisition: State Formula Grant Program	84.365	S365A100040	682,340
English Language Acquisition: State Formula Grant Program	84.365	T365A080040	86,342
MSP	84.366	S366B070041	0

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
MSP	84.366	S366B080041	2,092,509
MSP	84.366	S366B090041	400,218
Improving Teacher Quality State Grants	84.367	S367A060038	0
Improving Teacher Quality State Grants	84.367	S367A070038	0
Improving Teacher Quality State Grants	84.367	S367A080038	281,053
Improving Teacher Quality State Grants	84.367	S367A090038	25,416,459
Improving Teacher Quality State Grants	84.367	S367A100038	10,979,449
Adding Value to Accommodations Decision Making (AVAD) for English Language Learners and Students with Disabilities	84.368	S368A060013	228,162
Operationalizing Alternate Assessments for Science Inquiry Skills (OAASIS)	84.368	S368A070012	171,478
State Assessments and Related Activities	84.369	S369A060042	0
State Assessments and Related Activities	84.369	S369A070042	0
State Assessments and Related Activities	84.369	S369A080042	115,628
State Assessments and Related Activities	84.369	S369A090042	209,623
State Assessments and Related Activities	84.369	S369A100042	4,187,866
Striving Readers	84.371	S371B100038	19,008
Statewide Data Systems	84.372	R372A060054	0
Targeting Research to Investigate Alternate Assessment Development (TRIAAD)	84.373	H373X070007	168,553
Teacher Incentive Funds	84.374	S374A070027	1,661,803
Teacher Incentive Funds	84.374	S374A100043	2,288,656
School Improvement Grant	84.377	S377A070041	0
School Improvement Grant	84.377	S377A080042	4,159,172
School Improvement Grant	84.377	S377A090042	80,988
South Carolina Longitudinal Information Center for Education - ARRA	84.384	R384A100058	968,737
Teacher Incentive Fund Recovery Act - ARRA	84.385	S385A100027	5,257,113
Education Technology State Grants, Recovery Act - ARRA	84.386	S386A090040	6,218,482
Education for Homeless Children and Youth, Recovery Act - ARRA	84.387	S387A090040	346,186
School Improvement Grant, Recovery Act - ARRA	84.388	S388A090041A	7,228,869
Title I Grants to Local Educational Agencies, Recovery Act - ARRA	84.389	S389A090040	56,751,773
IDEA State Grants, Recovery Act - ARRA	84.391	H391A090081	92,371,334
Part B/Preschool, Recovery Act - ARRA	84.392	H392A090085	3,060,701
Infants and Families with Disabilities - ARRA	84.393	H393A090036	900,000
Headstart Recovery Act - ARRA	93.708	90SC0042/01	1,589
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	5U87DP0012444	759,073
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU4090	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU4226	0
K-12 Community Based Programs	94.004	06KSHSC001	122,349
K-12 School Based	94.004	06KSSSC001	79,910
K-12 School Based	94.004	09KSSSC001	89,813
<b>Total Direct Assistance</b>			<b>953,364,649</b>
SCUREF-Summer Science Program	81.004	C137-6112-32-53	0
Advanced Placement Program	84.330	910513	0
Advanced Placement Program	84.330	930607	0
State Fiscal Stabilization Fund - Education State Grants - ARRA	84.394	S394A090052	178,558,885

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
State Fiscal Stabilization Fund - Governmental Service Funds - ARRA	84.397	S397A090052	1,128
American Printing House for the Blind (APH)	NONE	None	125,503
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>178,685,516</b>
South Carolina Youth Court Expansion Initiative	16.523	1JS0107	0
South Carolina Youth Court Expansion Program/Truancy	16.523	1JS03012	0
Workforce Development Grant Childcare Pathway Pilot	17.258	6WDG001	0
Credit Recovery WIA Youth Program-ARRA	17.259	9ARRA001	0
WIA Federal Incentive Grant	17.267	6WDG019	0
Federal Incentive Grant - Quick Skills	17.267	8FIG001	133,830
Literacy	84.235	H235P030009	0
Mathematics and Science Coaches Training	84.281	SA281B010040	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334S05009	82,660
College Access Challenge Grant Program	84.378	P378A080048	85,368
College Access Challenge Grant Program	84.378	P378A100048	6,000
South Carolina State - Based Tobacco Use and Prevention and Control Grant	93.283	HP-00-054	0
South Carolina State - Based Tobacco and Use and Prevention Control Grant	93.283	HP-04-016	0
School Readiness Initiative	93.558	G10085T	0
School Readiness Initiative	93.558	G11085T	5,600,000
Child Care and Development Block Grant	93.575	B20906N	0
Child Care and Development Block Grant	93.575	B30828G	0
Child Care and Development Block Grant	93.575	B40906N	0
Child Care and Development Block Grant	93.575	C50048H	0
Child Care and Development Block Grant	93.575	C80048H	3,460,318
Head Start	93.600	A41294A	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>9,368,176</b>
<b>Total Department of Education</b>			<b>1,141,418,341</b>
<b>WIL LOU GRAY OPPORTUNITY SCHOOL (H71)</b>			
ARRA - State Fiscal Stabilization Fund	84.397	None	7,374
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>7,374</b>
National School Lunch Program - Fiscal Year 2011	10.555	None	0
National School Lunch Program - Fiscal Year 2009	10.555	None	20,342
National School Lunch Program - Fiscal Year 2010	10.555	None	0
National School Lunch Program - Fiscal Year 2007	10.555	None	96,074
National School Lunch Program - Fiscal Year 2008	10.555	None	107,799
State Energy Program	81.041	None	70,583
Special Education Grants to States	84.027	None	0
Special Education Preschool Grants	84.173	None	23,175
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>317,973</b>
<b>Total Wil Lou Gray Opportunity School</b>			<b>325,347</b>

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<b>STATE AGENCY OF VOCATIONAL REHABILITATION (H73)</b>			
Basic Support	84.126	H126A080060	0
Basic Support	84.126	H126A090060	34,802
Basic Support	84.126	H126A100060	34,609,908
Basic Support	84.126	H126A110060	6,418,730
State Independent Living Services	84.169	H169A080059	0
State Independent Living Services	84.169	H169A090059	21,432
State Independent Living Services	84.169	H169A100059	16,874
Supported Employment State Grants	84.187	H187A100061	153,571
Supported Employment State Grants	84.187	H187A110061	120,406
The YES Program	84.235	H235UO70011	640,103
State Vocational Unit In-Service Training	84.265	H265A050085	57,731
State Vocational Unit In-Service Training	84.265	H265A100075	169,564
Basic Support - ARRA	84.390	H390A090060	4,410,584
State Independent Living Services - ARRA	84.398	H398A090059	58,916
Social Security - Disability Insurance	96.001	04-08-04SCD100	6,062
Social Security - Disability Insurance	96.001	04-09-04SCD100	24,243
Social Security - Disability Insurance	96.001	04-10-04SCD100	14,066,733
Social Security - Disability Insurance	96.001	04-11-04SCD100	28,684,070
South Carolina Pathways Towards Employment Project	96.008	14-W-50078-4-01	0
South Carolina Pathways Towards Employment Project	96.008	14-W-50078-4-05	256,948
<b>Total Direct Assistance</b>			<b>89,750,677</b>
SEP - ARRA Award	81.041	DE-EE0000158	181,822
State Partnership Project	93.234	H21MC06755	428
Co-Occurring State Incentive Grants	93.243	5KD1TI018389	35,573
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>217,823</b>
<b>Total State Agency of Vocational Rehabilitation</b>			<b>89,968,500</b>
<b>SCHOOL FOR THE DEAF AND THE BLIND (H75)</b>			
Individuals With Disabilities Education Act	84.027	09CA507	0
Personnel Development Collaboration	84.027	10CO507-1	375,366
Individuals with Disabilities Education Act - Auditory Verbal	84.027	10CO507-2	33,471
Improving Teacher Quality State Grants	84.367	10TQ507	8,732
<b>Total Direct Assistance</b>			<b>417,569</b>
South Carolina Interagency Deaf Blind Grant	84.326	H326C080022-09	127,494
State Fiscal Stabilization Fund	84.397	None	268,325
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>395,819</b>
National School Lunch Program	10.555	NONE	197,728
Early Education Program	84.181	BN-10-005	127,918
Youth Leadership Project	84.215	10FL507-1	5,408
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>331,054</b>
<b>Total School for the Deaf and the Blind</b>			<b>1,144,442</b>
<b>DEPARTMENT OF ARCHIVES AND HISTORY (H79)</b>			
Preserve America	15.904	45-07-PA-3072	78,331

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<b>DEPARTMENT OF ARCHIVES AND HISTORY (H79), CONTINUED</b>			
Historic Preservation	15.904	45-08-21745	0
Historic Preservation	15.904	45-09-21846	91,664
Historic Preservation	15.904	45-10-21947	569,690
Environmental Decommissioning and Deactivation at Savannah River Site	81.104	03SR22276	45,703
State Board Snap Grant	89.003	NAR08-RC-10013-08	30,029
State Board Snap Grant	89.003	NAR11-RC-10115-11	500
<b>Total Direct Assistance</b>			<b>815,917</b>
Teaching American History Grant #2	84.215	U215X040339	279,469
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>279,469</b>
<b>Total Department of Archives and History</b>			<b>1,095,386</b>
<b>STATE LIBRARY (H87)</b>			
State Library Program	45.310	LS-00-07-0041-07	0
State Library Program	45.310	LS-00-08-0041-08	0
State Library Program	45.310	LS-00-09-0041-09	1,388,913
State Library Program	45.310	LS-00-10-0041-10	1,243,392
<b>Total Direct Assistance</b>			<b>2,632,305</b>
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S394A090052	1,172,758
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>1,172,758</b>
<b>Total State Library</b>			<b>3,805,063</b>
<b>ARTS COMMISSION (H91)</b>			
National Endowment for the Arts To Promote the Arts within the State of South Carolina	45.025	06-6100-2052	0
National Endowment for the Arts To Promote the Arts within the State of South Carolina	45.025	07-6100-2034	0
National Endowment for the Arts To Promote the Arts within the State of South Carolina	45.025	08-6100-2046	0
National Endowment for the Arts To Promote the Arts within the State of South Carolina	45.025	09-6100-2025	421,672
National Endowment for the Arts Stimulus to Promote and Save Jobs within the State of South Carolina	45.025	09-6188-2065	0
National Endowment for the Arts Stimulus to Promote and Save Jobs within the State of South Carolina	45.025	10-6100-2015	356,381
<b>Total Direct Assistance</b>			<b>778,053</b>
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	None	250,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>250,000</b>
<b>Total Arts Commission</b>			<b>1,028,053</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)</b>			
State Health Information Exchange Cooperative Agreement Program - ARRA	93.719	90HT0053/01	2,980,074
Children's Health Insurance Program	93.767	05-0705SC5021	0
Children's Health Insurance Program	93.767	05-0805SC5021	0
Children's Health Insurance Program	93.767	05-0905SC5021	28,323,723

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02), CONTINUED</b>			
Children's Health Insurance Program	93.767	05-1005SC5021	77,138,224
Children's Health Insurance Program	93.767	05-1105SC5021	0
CHIPRA Quality Demonstration Grant	93.767	1Z0CMS030540-01-02	2,399,389
State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	93.777	05-1005-SC-5001	0
State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	93.777	05-1105-SC-5001	2,447,294
Medical Administration Payments	93.778	05-0705SC5048	0
Medical Assistance Payments	93.778	05-0805SC5028	0
Medical Administration Payments	93.778	05-0805SC5048	0
Medical Assistance Payments	93.778	05-0905SC5028	0
Medical Administration Payments	93.778	05-0905SC5048	0
Increased Medical Assistance Payments - ARRA	93.778	05-0905SCARRA	0
Health Information Technology Administration Recovery Act - ARRA	93.778	05-0905SCHITA	55,907
Medical Administration Payments	93.778	05-1005SC5ADM	18,185,328
Medical Assistance Payments	93.778	05-1005SC5MAP	1,043,611,606
Increased Medical Assistance Payments - ARRA	93.778	05-1005SCARRA	122,949,451
Health Information Technology Administration Recovery Act - ARRA	93.778	05-1005SCHITA	217,974
Disproportionate Share Hospital Payments - ARRA	93.778	05-1005SCMDSH	16,303,876
Qualifying Individual Program Payment - ARRA	93.778	05-1005SCQUAL	2,311,209
Medical Administration Payments	93.778	05-1105SC5ADM	72,084,951
Medical Assistance Payments	93.778	05-1105SC5MAP	2,813,115,860
Increased Medical Assistance Payments - ARRA	93.778	05-1105SCARRA	110,769,923
Extension of Increased Medical Assistance Payments - ARRA	93.778	05-1105SCEXTN	129,872,215
Health Information Technology Administration Recovery Act - ARRA	93.778	05-1105SCHIMP	42,961
Health Information Technology Administration Recovery Act - ARRA	93.778	05-1105SCHITA	195,085
Health Information Technology Administration Recovery Act - ARRA	93.778	05-1105SCINCT	4,034,918
Qualifying Individual Program Payment - ARRA	93.778	05-1105SCQUAL	2,482,698
Community Based Alternatives To Psychiatric Residential Treatment Facilities For Children	93.789	1S0CMS300131-01-03	1,193,884
South Carolina Money Follows The Person Demonstration Grant	93.791	1LICMS300152-01-03	0
Historically Black Colleges and Universities Program	NONE	NONE	0
<b>Total Direct Assistance</b>			<b>4,450,716,550</b>
<b>Total Department of Health and Human Services</b>			<b>4,450,716,550</b>
<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)</b>			
Food Emergency Response Network (FERN)	10.479	FSIS-C-22-2010/01 Amendment # 1	147,729
Food Emergency Response Network (FERN) Microbiology	10.479	FSIS-C-36-2005/05	44,421
Women Infants and Children	10.557	5SC700706 11	19,277,571
Women Infants and Children	10.557	5SC700706 12	18,302
Women Infants and Children	10.557	5SC700706 13	7,597,347
Women Infants and Children	10.557	5SC700706 4	632,727
Women Infants and Children	10.557	5SC700715 6	15,675,402
Women Infants and Children	10.557	5SC700715 7	55,587,873
Commodity Assistance Program	10.572	5SC810706 2	112,579
Fiscal Year 2007 Coastal Zone Management Award for the State of South Carolina	11.419	NA07NOS4190070 Amendment 5	0

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Fiscal Year 2008 Coastal Zone Management Award for the State of South Carolina	11.419	NA08NOS4190423 Amendment 5	151,643
Fiscal Year 2009 Coastal Zone Management Grant for the State of South Carolina	11.419	NA09NOS4190092 Amendment 1	562,428
Fiscal Year 2010 Coastal Zone Management Award for the State of South Carolina	11.419	NA10NOS4190171	1,535,464
Guidance for South Carolina on Near-Term Coastal Adaptation Priorities	11.431	NA09OAR4310158 Amendment # 2	3,029
Defense Environmental Restoration Program	12.113	W912DY-08-2-0145 (SC 08-1) Modification 018	0
Defense Environmental Restoration Program	12.113	W912DY-10-2-0244 (SC 10-12) Modification 0008	1,087,418
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2010	14.241	SCH010-F999	1,143,444
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2011	14.241	SCH011-F999	103,986
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2008	14.241	SCH-08-F999	0
Housing Opportunities for Persons with AIDS Performance Grant Agreement for Fiscal Year 2009	14.241	SCH-09-F999	395,237
Establishment of a Multi-agency Structures Stewardship Program	15.808	G09AC00456	20,128
OVW Fiscal Year 2009 Sexual Assault Services Formula Grant Program	16.017	2009-KF-AX-0047	23,713
Fiscal Year 2010 Sexual Assault Services Formula Grant Program	16.017	2010-KF-AX-0047	163,435
Particulate Matter PM2.5 Monitoring	66.034	PM-96497208-4	404,676
National Air Toxics Trends Site (NATTS)	66.034	XA-95404008-3	88,622
State Clean Diesel Grant Program (B) - ARRA	66.040	2D-95421909-2	997,679
South Carolina Department of Health and Environmental Control Clean Diesel Program	66.040	DS-95409808-2	281,764
South Carolina: Training - Revitalize Environmental Justice Communities	66.312	AJ-83436501-0	61,339
Water Pollution Control State and Interstate Program Support	66.419	I-95410408-1	125,114
Water Pollution Control State and Interstate Program Support	66.419	I-95448409-0	87,083
Water Pollution Control State and Interstate Program Support	66.419	I-95448509-0	117,743
Water Pollution Control State and Interstate Program Support Monitoring Initiative	66.419	I-95465010-0	0
Water Pollution Control State and Interstate Program Support - National Wetlands Assessment Survey	66.419	I-95465110-0	73,999
Water Pollution Control State and Interstate Program Support	66.419	I-96470107-1	18,496
Water Quality Management Planning - ARRA	66.454	2P-95424209-0	217,757
Water Quality Management Planning	66.454	C6-00476110-1	189,564
Water Quality Management Planning	66.454	C6-00476111-1	78,327
Capitalization Grants for State Revolving Fund	66.458	CS-45000110-0	585,433
Water Nonpoint Source Implementation - South Carolina	66.460	C9-99462905-2	289,602
Nonpoint Source Implementation Grant	66.460	C9-99462906-0	313,051
Nonpoint Source Program	66.460	C9-99462907-1	206,624
Nonpoint Source Implementation	66.460	C9-99462908-2	416,399
Nonpoint Source Implementation Program	66.460	C9-99462909-0	259,328
Nonpoint Source Implementation	66.460	C9-99462910-0	1,327,337
Regional Wetlands Program Development Grant	66.461	CD-96458907-0	85,083
Safe Drinking Water State Revolving Fund - ARRA	66.468	2F-95426409-0	374,226
Safe Drinking Water State Revolving Fund	66.468	FS-98431204-1	0
Safe Drinking Water State Revolving Fund	66.468	FS-98431206-0	245,270

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Safe Drinking Water State Revolving Fund	66.468	FS-98431207-0	112,661
Safe Drinking Water State Revolving Fund	66.468	FS-98431208-1	867
Safe Drinking Water State Revolving Fund	66.468	FS-98431209-0	809,603
Safe Drinking Water State Revolving Fund	66.468	FS-98431210-0	20,571
Beach Monitoring and Notification Program Development Grants	66.472	CU-95437309-1	316,505
Water Protection Coordination Grants to the States	66.474	WP-97459902-8	60,402
Performance Partnership Grants	66.605	BG-98417509-6	1,879,050
Performance Partnership Grants	66.605	BG-98417511-3	5,748,576
Fiscal Year 2008 Exchange Network - South Carolina Department of Health and Environmental Control	66.608	OS-83403601-2	27,243
Fiscal Year 2010 Exchange Network - South Carolina Department of Health and Environmental Control	66.608	OS-83464101-0	23,553
Source Reduction Assistance Program	66.717	X9-95449509-0	9,522
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	66.802	V-95446310-3	397,849
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	66.802	V-95447310-2	181,712
State Underground Storage Tanks Program	66.804	L-95411908-3	1,075,841
Leaking Underground Storage Tank Trust Fund Program - ARRA	66.805	2L-95424409-1	1,078,458
Leaking Underground Storage Tank Trust Fund Program	66.805	LS-96443306-8	1,021,493
Superfund State and Indian Tribe Core Program	66.809	VC-95447409-3	471,201
State and Tribal Response Program Grants	66.817	RP-95406008-2	825,856
Brownfields Assessment and Cleanup Cooperative Agreements	66.818	2B-95428609-0	1,218,041
Brownfields Assessment and Cleanup Cooperative Agreements	66.818	BF-95407208-0	90,918
Brownfields Assessment and Cleanup Cooperative Agreements	66.818	BF-96429905-2	1,766,226
Incremental Funding for REM Grant	81.104	DE-FG09-08SR22641 Modification No 006	0
Incremental Funding for REM Grant A008	81.104	DE-FG09-08SR22641 Modification No 011	874,549
Remediation and Environmental Monitoring	81.104	DE-FG09-08SR22641 Modification No 015	2,495,954
South Carolina Technical Radiological Transportation and Emergency Response Project in Support of DOE Foreign Spent Nuclear Fuel (FSNF) transportation to DOE-SRS	81.104	DE-FG09-08SR22642 A000	60,024
Fiscal Year 2010 State Partnership Grant Program to Improve Minority Health	93.006	2 STTMP051027-06-00	102,064
2009 OMH State Partnership Grant Program	93.006	5 STTMP051027-05-00	22,832
South Carolina Public Health Emergency Preparedness	93.069	1H75TP000333-01 REVISED	1,950,196
Public Health Preparedness and Response for Bioterrorism	93.069	3U90TP416976-10S1 REVISED	7,919,989
Public Health Preparedness and Response for Bioterrorism	93.069	5U90TP416976-09 Revised	220,475
Public Health Preparedness and Response for Bioterrorism	93.069	5U90TP416976-10 REVISED	1,939,634
South Carolina Emergency System for Advance Registration of Volunteer Health Professionals (SC ESAR-VHP)	93.089	1 ESREP10002-01-00	36
South Carolina ESAR-VHP Program	93.089	4 U3REP090444-01-01	21,714
South Carolina Personal Responsibility Education Program Fiscal Year 2010	93.092	1001SCPREP	3,899
Innovative Food Defense Projects	93.103	1U13FD003615-01 REVISED	9,638
Strengthening Our Title V Information Infrastructure	93.110	5 H18MC00045-17-00	28,047
Community-Based Integrated Service Systems (Local/State)	93.110	5 H25MC06113-05-00	100,874
Strengthening Our Title V Information Infrastructure	93.110	6 H18MC00045-18-01	24,153
Community-Based Integrated Service Systems (Local/State)	93.110	6 H25MC06113-04-02	26,076

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Community-Based Integrated Service Systems (Local/State)	93.110	6 H25MC06113-06-01	7,017
Tuberculosis Elimination and Laboratory Cooperative Agreements	93.116	2U52PS400492-28 REVISED	794,003
Tuberculosis Elimination and Laboratory Cooperative Agreements	93.116	5U52PS400492-29	611,805
Emergency Medical Services for Children Partnership Grants	93.127	5 H33MC06719-06-00	28,531
Emergency Medical Services for Children Partnership Grants	93.127	6 H33MC06719-05-02	118,106
State Primary Care Offices	93.130	5 U68HP11460-02-00	139,126
State Primary Care Offices	93.130	6 U68HP11460-03-01	45,408
Public Health Injury Surveillance and Prevention Program	93.136	3U17CE424805-05S1 REVISED	230,483
Programs for the Prevention of Fire-Related Injuries	93.136	5H28CE000850-04	46,128
Programs for the Prevention of Fire-Related Injuries	93.136	5H28CE000850-05	96,419
South Carolina Violent Death Reporting System (SCVDRS)	93.136	5U17CE001314-03 REVISED	40,667
South Carolina Violent Death Reporting System (SCVDRS)	93.136	5U17CE001314-04 REVISED	129,652
Public Health Injury Surveillance and Prevention Program	93.136	5U17CE424805-05 REVISED	24,508
Sexual Violence Prevention and Education	93.136	5VF1CE001108-04 REVISED	184,201
Sexual Violence Prevention and Education	93.136	5VF1CE001108-05 REVISED	329,867
Ryan White Title IV Program	93.153	6 H12HA00027-17-03	102,116
Ryan White Title IV Program	93.153	6 H12HA00027-18-03	578,107
Title X, Family Planning Services Project	93.217	6 FPHPA040443-39-02	182,821
Title X, Family Planning Services Project	93.217	6 FPHPA040443-40-04	6,699,756
Abstinence Education Grant Program Fiscal Year 2010	93.235	1001SCAEGIP	598,820
Universal Newborn Hearing Screening	93.251	3 H61MC00040-10-01	180,909
Universal Newborn Hearing Screening	93.251	5 H61MC00040-09-00	10,770
Immunization and Vaccines for Children Grants	93.268	5H23IP422544-08 REVISED	2,730,184
Immunization and Vaccines for Children Grants	93.268	5H23IP422544-09 REVISED	1,797,676
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) Outbreaknet	93.283	1 U50CI000856-01	212,747
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B	93.283	1U01DP00313-01	25,978
South Carolina Environmental Public Health Tracking Program	93.283	1U38EH000628-01 REVISED	132,702
Surveillance Program Announcement: Behavioral Risk Factor Surveillance System	93.283	1U58SO000045-01 REVISED	44,600
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	3U50CI000491-03S3	333,653
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	3U50CI000491-03S4 REVISED	255,418
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control Program	93.283	3U58DP001989-02W2	323,275
South Carolina Environmental Public Health Tracking Program	93.283	5U38EH000628-02 REVISED	827,379
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	5U50CI000491 REVISED	3,353
State Public Health Department Comprehensive Heart Disease and Stroke Prevention Program	93.283	5U50DP000735-03	4,100
State Public Health Department Comprehensive Heart Disease and Stroke Prevention Program	93.283	5U50DP000735-04	1,051,583
PS08-801, Adult Viral Hepatitis Prevention Program	93.283	5U51PS000910-03 REVISED	25,766
PS08-801, Adult Viral Hepatitis Prevention Program	93.283	5U51PS000910-04 Revised	39,225
National Cancer Prevention and Control Program	93.283	5U58DP000770-03 REVISED	103,018
National Cancer Prevention and Control Program	93.283	5U58DP000770-04 REVISED	4,375,384
South Carolina Wisewoman	93.283	5U58DP001436-02	10,895
South Carolina Wisewoman	93.283	5U58DP001436-03 REVISED	585,678
State Public Health Approaches to Arthritis	93.283	5U58DP001466-02 REVISED	6,017
State Public Health Approaches to Arthritis	93.283	5U58DP001466-03	479,511

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Physical Activity and Obesity Program	93.283	5U58DP001482-02 REVISED	23,856
Physical Activity and Obesity Program	93.283	5U58DP001482-03 REVISED	687,203
Chronic Disease Prevention and Health Promotion Program Component 4 - State Based	93.283	5U58DP001581-02 REVISED	19,776
Chronic Disease Prevention and Health Promotion Program Component 4 - State Based	93.283	5U58DP001581-03 REVISED	276,710
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control Program	93.283	5U58DP001989-02 REVISED	1,637,224
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control Program	93.283	5U58DP001989-03	334,380
Re-Design and Enhancements to South Carolina Early Hearing Detection and Intervention Program Data Collection and Surveillance Systems	93.283	5UR3DD000420-02 REVISED	1,500
Re-Design and Enhancements to South Carolina Early Hearing Detection and Intervention Program Data Collection and Surveillance Systems	93.283	5UR3DD000420-03	102,533
State Primary Care Offices - ARRA	93.414	1 U6AHP16554-01-00	8,865
State Primary Care Offices - ARRA	93.414	4 U6AHP16554-02-01	22,349
CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes	93.507	1U58CD001342-01 REVISED	41,202
CPPW - Farm to School Program	93.520	3U58DP001989-02S2	100,867
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control Program	93.520	3U58DP001989-02S3 REVISED	26,727
The Affordable Care Act: Building Epidemiology, Laboratory	93.521	1U50CI000883-01	61,914
HIV/AIDS Surveillance	93.523	3U62PS001007-03W1 Amendment 4	53,364
317 Immunization and Vaccines For Children Grants - ARRA	93.712	3H23IP422544-07S1	122,442
317 Immunization and Vaccines For Children Grants - ARRA	93.712	3H23IP422544-07S2 REVISED	475,966
ELC ARRA 317 - MCV - ARRA	93.712	3U50CI000491-03S2	60,232
Epidemiology and Laboratory Capacity for Infectious Diseases - HAI - ARRA	93.717	3U50CI000491-03S1 REVISED	71,163
Healthcare Associated Infection (ASC-HAI) Initiative - ARRA	93.720	05-1005-SC-5ASC	31,173
901ARRA Comp I - South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR - ARRA	93.723	3U58DP001989-01S2	559,524
901ARRA Comp III - South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR - ARRA	93.723	3U58DP001989-01S3	529,654
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR - ARRA	93.723	3U58DP001989-02S1	67,187
Category B: Communities Putting Prevention To Work - ARRA	93.724	1U58DP002600-01 REVISED	2,711,050
South Carolina Division Of Tobacco Prevention and Control, Diabetes Prevention and Control PR - ARRA	93.724	Application F570	0
South Carolina CLIA	93.777	05-0905-SC-5002	0
Survey and Certification Services	93.777	05-1005-SC-5000	517,657
South Carolina CLIA	93.777	05-1005-SC-5002	41,588
Survey and Certification Services	93.777	05-1105-SC-5000	1,632,999
South Carolina CLIA	93.777	05-1105-SC-5002	81,856
Fiscal Year 2009 Announcement of Availability of Funds for the Hospital Preparedness Program (HPP)	93.889	1 U3REP090255-01-00	233,590
Hospital Preparedness Program	93.889	4 U3REP080120-01-04	1,530,796
South Carolina Pandemic Influenza Healthcare Preparedness Improvement for States	93.889	4 U3REP090196-01-01	411,182
Fiscal Year 2009 Announcement of Availability of Funds for the Hospital Preparedness Program (HPP)	93.889	6 U3REP090255-02-03	4,191,464
Ryan White Part B Supplemental	93.917	1 X08HA16860-01-00	0
Minority AIDS Initiative Programs for Part B Grantees	93.917	5 G24HA08409-03-00	30,623

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Ryan White Care Act Title II	93.917	6 X07HA00038-20-01	22,812,026
Ryan White Care Act Title II	93.917	6 X07HA00038-21-01	2,618,527
Ryan White Part B Supplemental	93.917	6 X08HA16860-02-02	126,487
ADAP Shortfall Relief	93.917	6 X09HA20259-01-05	1,549,180
Closing the Health Gap on Infant Mortality: African American - Focused Risk Reduction	93.926	4 U19MC03179-03-06	0
PS10-10138, Expanded Human Immunodeficiency (HIV) Testing for Disproportionately Affected Populations	93.940	1U62PS003217-01 REVISED	419,733
HIV Prevention Projects	93.940	2U62PS423484-06 REVISED	2,517,914
Expanded and Integrated Human Immunodeficiency Virus (HIV) Testing for Populations	93.940	5U62PS000774-02 REVISED	76,988
PS07-768, Expanded and Integrated Human Immunodeficiency Virus (HIV) Testing for Populations Disproportionately	93.940	5U62PS000774-03 REVISED	161,328
PS10-1001, HIV Prevention Projects	93.940	5U62PS423484-07 REVISED	1,900,682
HIV/AIDS Surveillance	93.941	5U62PS001007-03 REVISED	520,337
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	93.941	5U62PS001428-02	58,444
HIV/AIDS Surveillance	93.944	3U62PS001007-03W1 Amendment 2	18,249
HIV/AIDS Surveillance	93.944	5U62PS001007-04 REVISED	392,759
Enhanced HIV/AIDS Surveillance For Perinatal Prevention	93.944	5U62PS001428-03	58,918
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B	93.946	5UR6DP000502-05 REVISED	125,047
PS09-902 Comprehensive STD Prevention Systems (CSPS)	93.977	5H25PS001399-02	1,048,302
PS09-902 Comprehensive STD Prevention Systems (CSPS)	93.977	5H25PS001399-03 REVISED	514,405
Preventive Health Services	93.991	3B01DP009049-09W1	113,990
Preventive Health Services	93.991	3B01DP009049-10W1	361,651
Preventive Health Services	93.991	3B01DP009049-11W1	814,287
Maternal and Child Health Services	93.994	6 B04MC11155-01-02	162,154
Maternal and Child Health Services	93.994	6 B04MC17051-01-04	3,939,165
Maternal and Child Health Services	93.994	6 B04MC21417-01-05	7,634,020
Fiscal Year 2009 National Dam Safety Program	97.041	2009-RC-55-0004	84,979
Fiscal Year 2010 National Dam Safety Program	97.041	2010-RC-50-0041	114,732
<b>Total Direct Assistance</b>			<b>233,454,976</b>
Regional Wetlands Program Development Grant	66.461	CD-95449910-0; Contract #3497	67,110
To Support the Safe Transportation of Transuranic Waste From the Transportation Corridors to the Waste Isolation Pilot Plant in Carlsbad, New Mexico	81.106	DE-FC04-93AL82966;SSEB-WIPP-WC-DHEC-0203-27	139,437
Elementary and Secondary School Counseling Demonstration Program	84.215	Q215E090014	116,850
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 0149	665
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 0558	661
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 1125	1,477
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 1137	4,978
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 1142	2,499
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 1151	3,936

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-02; MRC 08 1174	313
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03	2,568
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03; MRC 09 0149	1,159
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03; MRC 09 0558	1,392
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03; MRC 09 1125	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03; MRC 09 1137	5,000
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03; MRC 09 1142	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	1 MRCSG061001-03; MRC 09 1191	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	6 MRCSG061001-03; MRC 10 0149	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	6 MRCSG061001-03; MRC 10 0558	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	6 MRCSG061001-03; MRC 10 1137	5,000
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	6 MRCSG061001-03; MRC 10 1151	2,359
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	IMRCSG1001005-01; MRC 11 1174	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	IMRCSG101005-01; MRC 11 1151	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	IMRCSG101005-01; MRC 11 149	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	IMRCSG101005-01; MRC 11 558	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary	93.008	IMRCSG101005-01-03; MRC 11 1142	0
Southeastern African American Diabetes, Hypertension and Stroke; Racial and Ethnic Approach to Community Health (REACH) US Center of Excellence for Eliminating Disparities (SEA-CEED)	93.283	5 U58 DP001015-03; MUSC07- 059 Amendment #4	13,412
Advanced Practice Centers Program: Promoting Public Health Preparedness through Local Innovation	93.283	5H75TP000309-02; 2009-100108	187,258
Advanced Practice Centers Program: Promoting Public Health Preparedness through Local Innovation	93.283	5H75TP000309-03; 2010-092008	250,233
Strengthen and Improve The Nation's Public Health Capacity Through National Non-Profit	93.283	5U38HM000454-03 REVISED; Project # 16009 Amd 1	458
Southeastern African American Diabetes, Hypertension and Stroke; Racial and Ethnic Approach to Community Health (REACH) US Center of Excellence for Eliminating Disparities (SEA-CEED) participation	93.283	5U58DP001015-04; MUSC07-059 Amendment #5	43,512
Racial and Ethnic Approaches to Community Health United States	93.283	5U58DP001015-04; MUSC10-081	12,695
National Organizations for the Dissemination of Effective Strategies	93.283	5U58DP001667-03; 2010-122701	0
Expansion of Nucleic Acid Amplification for TB in Public Health Laboratories	93.283	U60/CD303019	34,999
Affordable Care Act (ACA) Maternal, Infant and Early Childhood Home Visiting Program	93.505	1 X02MC19415-01-00; MC-1-371	0
Supporting Evidence-Based Home Visitation Programs to Prevent Child Maltreatment	93.670	90CA1765/02; MC-1-372	0
Supporting Evidence-Based Home Visitation Programs to Prevent Child Maltreatment	93.670	90CA1765/03; MC-1-373	37,339

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
HIV Testing and Counseling in STD Clinics: an Adaptation of CTN 0032 - ARRA	93.701	1RC2DA028973-01 REVISED; MUSC09-147	0
HIV Testing and Counseling in STD Clinics: an Adaptation of CTN 0032 - ARRA	93.701	1RC2DA028973-02; MUSC10-075	24,040
Cancer Information Service	NONE	HHSN26120051105C; N01-CO-51105 Amendment 006	0
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>959,350</b>
Healthy Habits for a Lifetime	10.574	CNTN-09-SC	17,077
Marine Debris and Abandoned Vessels: Identification, Reduction and Prevention through Community-Based Education and Action	11.463	NA09NMF4630059	9,440
Giving Safety a Boost in South Carolina	20.600	2H10034	27,512
Giving Safety a Boost in South Carolina II	20.600	2H11034	75,556
Clean School Bus USA	66.036	SB-96493708-0	0
Recovery Act - State Energy Program - ARRA	81.041	DE-EE01000158; S09-0146	0
South Carolina: Implementation of Evidence-Based Intervention Programs Statewide	93.048	90AM3116/05; EBD1104	11,264
South Carolina: Implementation of Evidence-Based Intervention Programs Statewide	93.048	90AM3118/04; EBD1004	0
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	5U38EH000343-02; CH10	2,009
Utilizing Habiss to Document, Analyze and Interpret the Impacts of Harmful Algal Blooms	93.283	5U38EH000343-02; CH11	0
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	5U38EH000343-03;CH17	2,823
American Recovery and Reinvestment Act of 2009, State Grants to Promote Health Information Technology Planning and Implementation Projects - ARRA	93.719	A 1 1629 A	527,299
Expansion of CDSMP in South Carolina - ARRA	93.725	90RA0044/01; ARAEB01	97,960
Survey and Certification Services	93.777	A 0 1208 A	495,973
Survey and Certification Services	93.777	A 1 1208 A	1,527,881
Improving the Health and Educational Outcomes of Young People in South Carolina	93.938	5U87DP001244-03; 0FR550-01	67,870
Improving the Health and Educational Outcomes of Young People in South Carolina	93.938	5U87DP001244-04; 11FR550-01	32,358
Substance Abuse Prevention and Treatment Block Grant	93.959	2B08T1010048-09; DHEC-HIV-0	0
Substance Abuse Prevention and Treatment Block Grant	93.959	2B08T1010048-09; DHEC-HIV-1	340,478
State Homeland Security Grant Program	97.067	2008-GE-T8-0049; 8SHSP18 Adj 4	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>3,235,500</b>
<b>Total Department of Health and Environmental Control</b>			<b>237,649,826</b>
<b>STATE DEPARTMENT OF MENTAL HEALTH (J12)</b>			
Shelter Plus Care	14.238	SC-0009-C-4E-01-08-01	0
Shelter Plus Care	14.238	SC0009C4E010802	125,971
Shelter Plus Care	14.238	SC0019C4E011003	24,588
Shelter Plus Care	14.238	SC-0024-C-4E-02-08-01	32,528
Shelter Plus Care	14.238	SC0024C4E020802	187,309
Shelter Plus Care	14.238	SC-0025-C-4E-02-08-01	0
Shelter Plus Care	14.238	SC0025C4E020802	207,009
Shelter Plus Care	14.238	SC0047C4E020901	126,390

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<b>STATE DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED</b>			
Shelter Plus Care	14.238	SC16C302001	0
Shelter Plus Care	14.238	SC16C502001	159,589
Shelter Plus Care	14.238	SC16C602001	51,098
Shelter Plus Care	14.238	SC16C701015	0
Shelter Plus Care	14.238	SC16C702009	0
Program Support Grant from NCA	16.543	435-COLU-SC-PS09	0
South Carolina State Veterans Home in Anderson, South Carolina	64.005	FAI-45-005	0
YouthNet - A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	93.104	5U79SM056056-06	253,229
Projects for Assistance in Transition from Homelessness (PATH)	93.150	2X06SM060041-07	0
Projects for Assistance in Transition from Homelessness (PATH)	93.150	2X06SM060041-08	30,416
Projects for Assistance in Transition from Homelessness (PATH)	93.150	2X06SM060041-09	130,829
Projects for Assistance in Transition from Homelessness (PATH)	93.150	2X06SM060041-10	399,753
Primary and Behavioral Health Care Integration in Chesterfield, Dillon and Marlboro Counties	93.243	1H79SM059570-01	122,245
South Carolina Data Infrastructure Grant for Quality Improvement	93.243	1HR1SM059984-01	18,250
South Carolina Data Infrastructure Grant for Quality Improvement	93.243	3HR1SM058122-03S1	225,639
State Mental Health Data Infrastructure Grant for Quality Improvement	93.243	4 HR1 SM56657-03-5	0
South Carolina Data Infrastructure Grant for Quality Improvement	93.243	5HR1SM058122-02	0
Child and Adolescent SIG	93.243	5HS5SM056547-04	0
Child and Adolescent SIG	93.243	5HS5SM056547-05	444,969
Stage II Research on Outpatient Treatment for Adolescents with Comorbidity	93.279	1R01DA025616-01A1	125,548
Community Mental Health Services Block Grant	93.958	02 B1 SC CMHS-04	0
Community Mental Health Services Block Grant	93.958	2B09SM010048-11	1,112,313
Community Mental Health Services Block Grant	93.958	3B09SM010048-08S3	0
Community Mental Health Services Block Grant	93.958	3B09SM010048-09S1	892,865
Community Mental Health Services Block Grant	93.958	3B09SM010048-10S1	2,883,866
<b>Total Direct Assistance</b>			<b>7,554,404</b>
Strengthening the Quality of School Mental Health Services	93.242	11-1852	72,369
Co-Occurring State Incentive Grants	93.243	5KD1TI018389-03	0
Co-Occurring State Incentive Grants	93.243	5KD1TI018389-04	175,308
Co-Occurring State Incentive Grants	93.243	5KD1TI018389-05	291,211
South Carolina Consortium of the Clinical Trials Network	93.279	MUSC 08-114	0
Southern Consortium Node of the Clinical Trials Network	93.279	MUSC 10-073	30,198
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>569,086</b>
Project Safe Passages at Lexington School District 2	16.523	1JS05008	1
Department of Juvenile Justice Detention Center Mental Health Liaison	16.523	1JS06008	0
Department of Juvenile Justice Detention Center Mental Health Liaison	16.523	1JS06010	0
Alternative Academy Retention Team	16.523	1JS06011/1JI06001	4,342
Department of Juvenile Justice Detention Center Mental Health Liaison	16.523	1JS07005	0
Alternative Academy Retention Team	16.523	1JS08002	23,681
Department of Mental Health/Department of Juvenile Justice Horry County Detention Initiative	16.540	1J10003	14,442
Victim Advocate and Psychiatry Support	16.575	1V10079	35,411
Equipment for Statewide Officers - ARRA	16.803	1GS09176	0
South Carolina Energy Office SEP - ARRA	81.041	S09-0045	694,332

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<b>STATE DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED</b>			
Contract Between South Carolina Department of Health and Human Services and South Carolina Department of Mental Health for the Provision of Home and Community-Based Waiver Services	93.789	None	46,711
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>818,920</b>
<b>Total State Department of Mental Health</b>			<b>8,942,410</b>
<b>DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (J16)</b>			
Food Donation	10.555	NONE	4,003
National School Lunch Program	10.555	NONE	55,694
State Energy Program - ARRA	81.041	S09-0128	194,796
Individuals with Disabilities Education Improvement Act Part B	84.027	10-CA-503; 11-CA-503	154,838
Individuals with Disabilities Education Improvement Act Preschool Grant	84.173	10-CG-503;11-CG-503	69,359
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>478,690</b>
<b>Total Department of Disabilities and Special Needs</b>			<b>478,690</b>
<b>DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20)</b>			
Palmetto Initiative for Campus/Community Collaborations (PICCC)	16.727	2008-AH-FX-0068	255,047
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2009 Enforcing Underage Drinking Laws Block Grant Program	16.727	2009-AH-FX-0063	33,535
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2010 Enforcing Underage Drinking Laws Block Grant Program	16.727	2010-AH-FX-0083	324,602
Community Action for a Safer Tomorrow (CAST)	93.243	5U79SP015586	1,528,537
Substance Abuse Prevention/Treatment Block Grant	93.959	2B08TI010048-11	1,122,977
Substance Abuse Prevention/Treatment Block Grant	93.959	3B08TI010048-09	525,642
Substance Abuse Prevention/Treatment Block Grant	93.959	3B08TI010048-10	19,567,701
<b>Total Direct Assistance</b>			<b>23,358,041</b>
Co-Occurring State Incentive Grant	93.243	J12014010909	14,995
Co-Occurring State Incentive Grant	93.243	J12FS11010	42,211
No Wrong Door Grant	93.243	J12FS28	65,499
Temporary Assistance for Needy Families	93.558	500001134	864,698
Temporary Assistance for Needy Families	93.558	C10090I	174,521
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,161,924</b>
<b>Total Department of Alcohol and Other Drug Abuse Services</b>			<b>24,519,965</b>
<b>DEPARTMENT OF PUBLIC SAFETY (K05)</b>			
Office of Juvenile and Delinquency Prevention (OJJDP) Fiscal Year 2005 Juvenile Accountability Block Grants Program	16.523	2005JBFX0002	0
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2006 Juvenile Accountability Block Grants Program	16.523	2006JBFX0030	7,668
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2007 Juvenile Accountability Block Grants Program	16.523	2007JBFX0045	183,469
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2008 Juvenile Accountability Block Grants Program	16.523	2008JBFX0048	390,383
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2009 Juvenile Accountability Block Grants Program	16.523	2009JBFX0072	276,945
Office of Juvenile and Delinquency Prevention (OJJDP) Fiscal Year 2006 Title II Part B Formula Grants Program	16.540	2006JFFS0044	0

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<b>DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED</b>			
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2007 Title II Formula Grants Program	16.540	2007JFFX0033	89,028
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2008 Title II Formula Grants Program	16.540	2008JFFX0048	72,367
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2009 Title II Formula Grants Program	16.540	2009JFFX0034	312,958
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2010 Title II Formula Grants Program	16.540	2010JFFX0054	19,527
Office of Juvenile and Delinquency Prevention (OJJDP) Fiscal Year 2007 Title II Part B Formula Grants Program	16.548	2007JPFX0048	0
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2008 Title V Community Prevention Grants Program	16.548	2008JPFX0038	894
Office of Juvenile Justice and Delinquency Prevention (OJJDP) Fiscal Year 2009 Title V Community Prevention Grants Program	16.548	2009JPFX0083	20,344
Bureau of Justice Statistics (BJS) Fiscal Year 2007 State Justice Statistics Program for Statistical Analysis Centers	16.550	2007BJCXX017	0
Bureau of Justice Statistics (BJS) Fiscal Year 2009 State Justice Statistics Program (SJS)	16.550	2009BJCXX004	40,430
Office for Victims of Crime (OVC) Fiscal Year 2006 Victims of Crime Act, Victims Assistance Grant Program	16.575	2006VAGX0021	0
Office for Victims of Crime (OVC) Fiscal Year 2007 Victims of Crime Act (VOCA) Victim Assistance Formula	16.575	2007VAGX0035	247,694
Office for Victims of Crime (OVC) Fiscal Year 2008 Victims of Crime Act (VOCA) Victim Assistance Formula	16.575	2008VAGX0011	406,498
Office for Victims of Crime (OVC) Fiscal Year 2009 Victims of Crime Act (VOCA) Victim Assistance Formula	16.575	2009VAGX0076	926,050
Office for Victims of Crime (OVC) Fiscal Year 2010 Victims of Crime Act (VOCA) Victim Assistance Formula	16.575	2010VAGX0065	4,507,830
Office on Violence Against Women (OVW) Fiscal Year 2005 STOP Violence Against Women Formula Grants Program	16.588	2005WFAX0161	0
Office of Violence Against Woment (OVW) Fiscal Year 2006 STOP Violence Against Women Formula Grants Program	16.588	2006WFAX0067	0
Office on Violence Against Women (OVW) Fiscal Year 2007 STOP Violence Against Women Formula Grants Program	16.588	2007WFAX0061	43
Office on Violence Against Women (OVW) Fiscal Year 2008 STOP Violence Against Women Formula Grants Program	16.588	2008WFAX0055	272,417
Office on Violence Against Women (OVW) STOP Violence Against Women Formula Grant Program - ARRA	16.588	2009EFS60051	980,035
Office on Violence Against Women (OVW) Fiscal Year 2009 STOP Violence Against Women Formula Grants Program	16.588	2009WFAX0038	940,905
Office on Violence Against Women (OVW) Fiscal Year 2010 STOP Violence Against Women Formula Grants	16.588	2010WFAX0045	878,431
Bureau of Justice Administration (BJA) Fiscal Year 2006 Residential and Substance Abuse Treatment Formula Grant	16.593	2006RTBX0047	0
Bureau of Justice Administration (BJA) Fiscal Year 2007 Residential Substance Abuse Treatment for State Prisoners Program	16.593	2007RTBX0051	2,164
Bureau of Justice Administration (BJA) Fiscal Year 2008 Residential Substance Abuse Treatment for State Prisoners Program	16.593	2008RTBX0021	4,338
Bureau of Justice Administration (BJA) Fiscal Year 2009 Residential Substance Abuse Treatment for State Prisoners Program	16.593	2009RTBX0046	160,936
Bureau of Justice Administration (BJA) Fiscal Year 2010 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program	16.593	2010RTBX0006	247,480
Bulletproof Vest Program	16.607	BVP GRANT PROGRAM	101,409
Bureau of Justice Administration (BJA) Fiscal Year 2007 Project Safe Neighborhoods	16.609	2007GPCX0026	28,282

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<b>DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED</b>			
Bureau of Justice Administration (BJA) Fiscal Year 2008 Project Safe Neighborhoods Initiative	16.609	2008GPCX0031	19,413
Bureau of Justice Administration (BJA) Fiscal Year 2009 Project Safe Neighborhoods	16.609	2009GPBX0006	92,030
Bureau of Justice Administration (BJA) Fiscal Year 2010 Project Safe Neighborhoods (PSN)	16.609	2010GPBX0002	53,496
Justice Research and Statistical Association Project	16.734	2007RUBXK003	0
Justice Research and Statistical Association Project	16.734	2009BJCXK034	6,250
Edward Byrne Memorial Justice Assistance Grant Program	16.738	2005DJBX0030	3,653
Fiscal Year 2006 Edward Byrne Memorial Justice Assistance Grant (JAG) Program	16.738	2006DJBX0061	17,772
Fiscal Year 2007 Edward Byrne Memorial Justice Assistance Grant (JAG) Program	16.738	2007DJBX0070	574,139
Bureau of Justice Administration (BJA) Fiscal Year 2008 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation	16.738	2008DJBX0020	103,074
Bureau of Justice Administration (BJA) Fiscal Year 2008 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation	16.738	2008DJBX0746	156,278
Bureau of Justice Administration (BJA) Fiscal Year 2009 Justice Assistance Grant Program: State Solicitation	16.738	2009DJBX0836	3,473,298
Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation	16.738	2010DJBX0088	2,483,007
National Institute of Justice (NIJ) Fiscal Year 2008 Coverdell Forensic Science Improvement Grants Programs	16.742	2008CDBX0003	0
National Institute of Justice (NIJ) Fiscal Year 2009 Coverdell Forensic Science Improvement Grant Program	16.742	2009CDBX0046	173,657
Fiscal Year 2010 Paul Coverdell Forensic Science Improvement Grants Program	16.742	2010CDBX0049	40,761
Bureau of Justice Assistance (BJA) Fiscal Year 2006 Anti-Gang Initiative	16.744	2006PGBX0041	0
Bureau of Justice Administration (BJA) Fiscal Year 2007 Anti-Gang Initiative	16.744	2007PGBX0011	28,181
Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program - ARRA	16.801	2009SGB90099	283,253
Bureau of Justice Administration (BJA) Fiscal Year 2009 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program State Solicitation - ARRA	16.803	2009SUB90024	8,873,856
National Highway Traffic Safety Administration 163 - 2005	20.205	2005NHTSA163	90,000
Commercial Vehicle Information Systems and Networks Deployment 2001	20.218	MC0145555	0
Motor Carrier Safety Assistance Program-Basic Grant 2008	20.218	MC-08-45-1	0
Motor Carrier Safety Assistance Program - Basic Grant 2009	20.218	MC09451000000	278,606
Motor Carrier Safety Assistance Program - Basic Grant 2010	20.218	MC10451000000	2,134,856
STP MCSAP HP - TACT Readiness 2010	20.218	MH10451000000	2,217
Motor Carrier Safety Assistance Program - New Entrant Grant 2009	20.218	MN09451000000	283,986
Motor Carrier Safety Assistance Program - New Entrant Grant 2010	20.218	MN10451000000	360,420
Commercial Vehicle Information Systems and Networks Deployment 2006	20.237	IT064501G00000	0
Commercial Vehicle Information Systems and Networks Deployment 2008	20.237	IT084501G00000	0
National Highway Traffic Safety Administration 402 - 2009	20.600	2009NHTSA402	12,353
National Highway Traffic Safety Administration 402 - 2010	20.600	2010NHTSA402	1,674,443
National Highway Traffic Safety Administration 402 - 2011	20.600	2011NHTSA402	1,164,852
Fatality Accident Reporting System 1998	20.600	DTNH2207H00123	104,897
Fatality Accident Reporting System 1998	20.600	DTNH22-92-Y-07025	0
National Highway Traffic Safety Administration 410-2006	20.601	2006NHTSA410	0
National Highway Traffic Safety Administration 410 - 2007	20.601	2007NHTSA410	615,373

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<b>DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED</b>			
National Highway Traffic Safety Administration 410 - 2008	20.601	2008NHTSA410	1,605,894
National Highway Traffic Safety Administration 410 - 2009	20.601	2009NHTSA410	1,602,678
National Highway Traffic Safety Administration 405-2008	20.602	2008NHTSA405	0
National Highway Traffic Safety Administration 405- 2009	20.602	2009NHTSA405	292,755
National Highway Traffic Safety Administration 406- 2006	20.609	2006NHTSA406	275,052
National Highway Traffic Safety Administration 406- 2009	20.609	2009NHTSA406	149,946
National Highway Traffic Safety Administration 408- 2009	20.610	2009NHTSA408	32,846
State Transport Police - Energy - Waste Isolation Pilot Project	81.106	WIPP-SC-STPD-0405	43,276
National Institute for Occupational Safety and Health Grant 2008	93.262	2122008M26768	300
<b>Total Direct Assistance</b>			<b>38,225,393</b>
Evaluating the Effectiveness of Sex Offender Registration and Notification	16.560	2006WGBX0002	0
State Energy Program - ARRA	81.041	S09-0043	166,529
State Fiscal Stabilization Fund (SFSF)-Government Services - ARRA	84.397	S397A090052	0
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>166,529</b>
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	124,682
South Carolina Department of Public Safety (SCDPS) - STP Radiation Detection Systems	97.077	2006-DN-077-000001	4,139
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>128,821</b>
<b>Total Department of Public Safety</b>			<b>38,520,743</b>
<b>DEPARTMENT OF SOCIAL SERVICES (L04)</b>			
2010-Supplemental Nutrition Assistance Program	10.551	NONE	470,645,691
2011-Supplemental Nutrition Assistance Program	10.551	NONE	776,995,562
2010-Supplemental Nutrition Assistance Program - ARRA	10.551	NONE	91,671,957
2008-Child and Adult Care Food Program	10.558	5SC300329	0
2009-Child and Adult Care Food Program	10.558	5SC300329	0
2010-Child and Adult Care Food Program	10.558	5SC300329	8,760,188
2011-Child and Adult Care Food Program	10.558	5SC300329	19,195,573
2011-Summer Food Service Program for Children	10.559	5SC300329	120,979
2010-Summer Food Service Program for Children	10.559	5SC300329	7,242,582
2009-Summer Food Service Program for Children	10.559	5SC300329	0
2008-State Administrative Expenses for Child Nutrition	10.560	5SC300912	0
2010-State Administrative Expenses for Child Nutrition	10.560	5SC300912	497,626
2011-State Administrative Expenses for Child Nutrition	10.560	5SC300912	287,929
2009-State Administrative Expenses for Child Nutrition	10.560	5SC300912	0
2009-State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	5SC400407	0
2011-State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	5SC400407	12,618,244
2010-State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	5SC400407	9,714,125
2010-State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	5SC420417	257,485
2009-Supplemental Nutrition Assistance Program Recovery Act - SAE - ARRA	10.561	5SC440407	460,096

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<b>DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED</b>			
2010-Supplemental Nutrition Assistance Program Recovery Act - SAE - ARRA	10.561	5SC440407	0
2009-Commodity Supplemental Food Program	10.565	5SC810816	0
2010-Commodity Supplemental Food Program	10.565	5SC810816	27,497
2011-Commodity Supplemental Food Program	10.565	5SC810816	295,241
2009-Emergency Food Assistance Program (Administrative Costs)	10.568	5SC810816	0
2010-Emergency Food Assistance Program (Administrative Costs)	10.568	5SC810816	188,344
2011-Emergency Food Assistance Program (Administrative Costs)	10.568	5SC810816	786,745
2009-Emergency Food Assistance Program (Administrative Costs) - ARRA	10.568	5SC840816	406,041
2010-Emergency Food Assistance Program (Administrative Costs) - ARRA	10.568	5SC840816	404,879
2010-Emergency Food Assistance Program (Food Commodities) - ARRA	10.569	NONE	85,672
2009-Emergency Food Assistance Program (Food Commodities) - ARRA	10.569	NONE	0
2010-Emergency Food Assistance Program (Food Commodities)	10.569	NONE	11,094,608
2009-Senior Farmers Market Nutrition Program	10.576	5SC810816	0
2010-Senior Farmers Market Nutrition Program	10.576	5SC810816	511,003
2011-Senior Farmers Market Nutrition Program	10.576	5SC810816	125,408
2011-Project Hope - Healthcare Occupations Preparation for Employment	93.093	90FX0015/01	268,432
2009-Promoting Safe and Stable Families	93.556	G-01SCFPSS	0
2010-Promoting Safe and Stable Families	93.556	G-01SCFPSS	6,920,810
2011-Promoting Safe and Stable Families	93.556	G-01SCFPSS	244,088
Promoting Safe and Stable Families - Caseworker Visitation	93.556	G-11SCFPCV	94,697
2010-Promoting Safe and Stable Families	93.556	G-11SCFPCV	24,546
Temporary Assistance for Needy Families	93.558	G-0302SCTANF	0
Temporary Assistance for Needy Families	93.558	G-0802SCTANF	0
Temporary Assistance for Needy Families	93.558	G-0902SCTANF	0
Temporary Assistance for Needy Families	93.558	G-1002SCTANF	20,470,850
Temporary Assistance for Needy Families	93.558	G-1102SCTANF	85,632,680
Child Support Enforcement	93.563	0804SC4004	0
Child Support Enforcement - ARRA	93.563	0904SC4002	0
Child Support Enforcement	93.563	0904SC4004	0
Child Support Enforcement - ARRA	93.563	1004SC4002	2,879,293
Child Support Enforcement	93.563	1004SC4004	19,808,634
Child Support Enforcement	93.563	1104SC4004	13,829,277
Refugee and Entrant Assistance: State Administered Programs	93.566	10AASC4100	106,131
Refugee and Entrant Assistance: State Administered Programs	93.566	11AASC4100	199,499
Refugee and Entrant Assistance: State Administered Programs	93.566	G-09AASC4110	56,285
Refugee and Entrant Assistance: State Administered Programs	93.566	G-10AASC4110	38,906
Child Care and Development Block Grant	93.575	G-0802SCCCDF	0
Child Care and Development Block Grant	93.575	G-0902SCCCDF	0
Child Care and Development Block Grant	93.575	G-1002SCCCDF	12,663,521
Child Care and Development Block Grant	93.575	G-1102SCCCDF	35,200,954
U.S. Repatriation	93.579	None	0
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G-0902SCCCDF	2,179
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G-1002SCCCDF	19,047,830
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G-1102SCCCDF	4,831,001

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<b>DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED</b>			
Grants to States for Access and Visitation Programs	93.597	0901SCSAVP	76,045
Grants to States for Access and Visitation Programs	93.597	1001SCSAVP	87,816
Grants to States for Access and Visitation Programs	93.597	1101SCSAVP	965
Chafee Education and Training Vouchers Program (ETV)	93.599	G-0901SCCETV	268,304
Chafee Education and Training Vouchers Program (ETV)	93.599	G-1001SCCETV	130,238
2010-Head Start	93.600	04CD002101	133,681
2009-Head Start	93.600	04CD002101	0
2011-Head Start	93.600	04CD0032/01	28,989
Adoption Incentive Payments	93.603	0901SCAIPP	507,643
Adoption Incentive Payments	93.603	1001SCAIPP	20,269
Family Connection Grants	93.605	90CF0017/01	130,663
Family Connection Grants	93.605	90CF0017/02	390,833
Children's Justice Grants to States	93.643	G-0801SCCJA1	0
Children's Justice Grants to States	93.643	G-0901SCCJA1	129,527
Children's Justice Grants to States	93.643	G-1001SCCJA1	43,864
Child Welfare Services: State Grants	93.645	G-0901SC1400	0
Child Welfare Services: State Grants	93.645	G-1001SC1400	2,376,550
Child Welfare Services: State Grants	93.645	G-1101SC1400	1,201,914
Social Services Research and Demonstration (SCCCRE)	93.647	90PD0267/01	0
Social Services Research and Demonstration (SCCCRE)	93.647	90PD0267/02	32,492
Social Services Research and Demonstration (SCCCRE)	93.647	90PD0267/03	84,837
Social Services Research and Demonstration (SCCCRE)	93.647	90YE0103/02	0
Social Services Research and Demonstration (SCCCRE)	93.647	90YE0103/03	104,435
Foster Care: Title IV-E	93.658	0901SC1401	0
Foster Care: Title IV-E	93.658	1001SC1401	5,935,480
Foster Care: Title IV-E - ARRA	93.658	1001SC1402	284,429
Foster Care: Title IV-E	93.658	1101SC1401	23,120,461
Foster Care: Title IV-E - ARRA	93.658	1101SC1402, 1101SC1404	507,206
Adoption Assistance	93.659	0901SC1407	0
Adoption Assistance - ARRA	93.659	1001SC1403	182,472
Adoption Assistance	93.659	1001SC1407	2,474,101
Adoption Assistance - ARRA	93.659	1101SC1403	314,866
Adoption Assistance	93.659	1101SC1407	11,201,657
Social Services Block Grant	93.667	G-0802SCSOSR	0
Social Services Block Grant	93.667	G-0902SCSOSR	0
Social Services Block Grant	93.667	G-1002SCSOSR	7,911,834
Social Services Block Grant	93.667	G-1102SCSOSR	18,499,392
Child Abuse and Neglect State Grants	93.669	G-0901SCCA01	188,312
Child Abuse and Neglect State Grants	93.669	G-1001SCCA01	188,983
Family Violence Prevention and Services/Grants for Battered Women's Shelters-Grants to States and Indian Tribes	93.671	G-0901SCFVPS	139,790
Family Violence Prevention and Services/Grants for Battered Women's Shelters-Grants to States and Indian Tribes	93.671	G-1001SCFVPS	1,165,312
Chafee Foster Care Independence Program	93.674	G-0901SC1420	629,661
Chafee Foster Care Independence Program	93.674	G-1001SC1420	602,757
Child Care and Development Fund - ARRA	93.713	G0901SCCCD7	16,569,438
Emergency Contingency Fund for Temporary Assistance to Needy Families - ARRA	93.714	G-0901SCTAN2, G-1001SCTAN2	8,584,473

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<b>DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED</b>			
<b>Total Direct Assistance</b>			<b>1,738,962,777</b>
<b>Total Department of Social Services</b>			<b>1,738,962,777</b>
<b>JOHN DE LA HOWE SCHOOL (L12)</b>			
National School Lunch Program	10.555	45065 13337 00	20,090
State Energy Program	81.041	1QS09010	63,600
Title I State Agency Program for Neglected and Delinquent Children and Youth	84.013	10BE505	51,519
Improving Teacher Quality State Grants	84.367	10TQ510	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>135,209</b>
<b>Total John de la Howe School</b>			<b>135,209</b>
<b>COMMISSION FOR THE BLIND (L24)</b>			
Basic Support	84.126	H126A090061	758,941
Basic Support	84.126	H126A100061	4,804,624
State Independent Living Services	84.169	H169A080060	2,936
State Independent Living Services	84.169	H169A090060	15,832
State Independent Living Services	84.169	H169A110060	1,800
Independent Living Services for Older Individuals Who Are Blind (IL-OIB)	84.177	H177B090040	1,104
Independent Living Services for Older Individuals Who Are Blind (IL-OIB)	84.177	H177B100040	291,677
Independent Living Services for Older Individuals Who Are Blind (IL-OIB)	84.177	H177B110040	378,300
Supported Employment State Grants	84.187	H187A090062	9,533
Supported Employment State Grants	84.187	H187A100062	37,213
State Vocational Rehab Unit In-Service Training	84.265	H265A050087-08	0
State Vocational Rehab Unit In-Service Training	84.265	H265A050087-09	7,619
State Vocational Rehab Unit In-Service Training	84.265	H265A100059	7,294
Basic Support - ARRA	84.390	H390A090061	700,529
State Independent Living Services - ARRA	84.398	H398A090060	0
Independent Living/Older Blind - ARRA	84.399	H399A090040	212,488
<b>Total Direct Assistance</b>			<b>7,229,890</b>
<b>Total Commission for the Blind</b>			<b>7,229,890</b>
<b>STATE HUMAN AFFAIRS COMMISSION (L36)</b>			
Fair Housing Assistance Program	14.401	FF204K084002	5,361
Fair Housing Assistance Program	14.401	FF204K094002	51,013
Fair Housing Assistance Program	14.401	FF204K104002	96,721
<b>Total Direct Assistance</b>			<b>153,095</b>
<b>Total State Human Affairs Commission</b>			<b>153,095</b>
<b>DEPARTMENT OF CORRECTIONS (N04)</b>			
Violent Offender Incarceration and Truth in Sentencing Incentive Formula Grant Program	16.586	96-CV-VX-0045	0
State Criminal Alien Assistance Program	16.606	1999-AP-VX-0208	0
State Criminal Alien Assistance Program	16.606	2004-AP-BX-0402	0
State Criminal Alien Assistance Program	16.606	2008-AP-BX-1029	0

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<b>DEPARTMENT OF CORRECTIONS (N04), CONTINUED</b>			
State Criminal Alien Assistance Program	16.606	2009-AP-BX-0429	0
State Criminal Alien Assistance Program	16.606	2010-AP-BX-0191	204,691
Developing and Enhancing Statewide Automated Victim Information and Notification (SAVIN)	16.740	2007-VN-CX-002	0
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	NONE	0
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	84.331	Q331A080042	109,849
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	84.331	Q331A090042	44,493
Grants to States for Workplace and Community Transition Training for Incarcerated Youth Offenders	84.331	Q331A100042	169,086
<b>Total Direct Assistance</b>			<b>528,119</b>
State Fiscal Stabilization Fund (SFSF) - Government Services - ARRA	84.397	S397A090052	40,428,008
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>40,428,008</b>
National School Lunch Program	10.555	NONE	803,868
Turbeville and Leath Addictions Treatment Unit (ATU)	16.593	1R09001	0
Turbeville and Leath Addictions Treatment Unit (ATU)	16.593	1R10001	494,960
2009 Bulletproof Vest Program (BVP)	16.607	NONE	0
Statewide Automated Victim Information Notification (SAVIN)	16.738	1G09018	43,997
Interoperability Communication Equipment - 800 MHZ Portable Radios	16.738	1G10033	117,899
Bulletproof Vests	16.738	1G10037	182,125
State Energy Program - ARRA	81.041	509-0058	154,479
Adult Education-Basic Grants to States	84.002	08EC509	0
Adult Education-Basic Grants to States	84.002	09EC509	0
Adult Education - Basic Grants to States	84.002	10EC509	165,189
Adult Education - Basic Grants to States	84.002	11EC509	0
Title I Part A	84.010	10BA509	0
Title I Part A	84.010	11BA509	0
Title I - Neglected and Delinquent	84.013	08BE509	0
Title I - Neglected and Delinquent	84.013	09BE509	0
Title I - Neglected and Delinquent	84.013	10BE509	457,008
Title I - Neglected and Delinquent	84.013	11BE509	24,995
IDEA	84.027	10CA509-01	173,079
IDEA	84.027	None	0
Career and Technology Education	84.048	08VA509	0
Career and Technology Education	84.048	09VA509	0
Career and Technical Education - Basic Grants to States	84.048	10VA509	2,749
Career and Technical Education - Basic Grants to States	84.048	11VA509	9,093
Twenty-First Century Community Learning Centers	84.287	10CL509-01	7,524
Twenty-First Century Community Learning Centers	84.287	10CL509-02	35,259
Twenty-First Century Community Learning Centers	84.287	CL509-01	0
Title II Part A Improving Teacher Quality State Grants	84.367	08TQ509	0
Title II Part A Improving Teacher Quality State Grants	84.367	10TQ509	15,522
Title II Part A Improving Teacher Quality State Grants	84.367	11TQ509	40,544
Title I Stimulus Funds - ARRA	84.389	09SA509	0
IDEA - ARRA	84.391	09SC509-01	157,064

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<b>DEPARTMENT OF CORRECTIONS (N04), CONTINUED</b>			
IDEA - ARRA	84.391	10SC509-01	381
State Fiscal Stabilization Fund (SFSF) - Education State Grants - ARRA	84.394	10SF509	78,054
State Fiscal Stabilization Fund (SFSF) - Education State Grants - ARRA	84.394	11SF509-01	638,956
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>3,602,745</b>
<b>Total Department of Corrections</b>			<b>44,558,872</b>
<b>DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08)</b>			
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	NONE	2,600,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>2,600,000</b>
Office of Victims of Crime Remote Videoconferencing Project Expansion	16.575	1V05122	0
Office of Victims of Crime Remote Videoconferencing Project Expansion - Year 2	16.575	1V06093	0
Office of Victims of Crime Remote Videoconferencing Project Expansion - Year 4	16.575	1V06102	0
Office of Victims of Crime Remote Videoconferencing Project Expansion - Year 3	16.575	1V07290	0
Office of Victims of Crime Remote Videoconferencing Project Expansion	16.575	1V07319	204
Office of Victims of Crime Remote Videoconferencing Project Expansion	16.575	1V08084	0
Office of Victims of Crime Remote Videoconferencing Project Expansion	16.575	1V09083	2,166
Office of Victims of Crime Remote Videoconferencing Project Expansion	16.575	1V10088	3,804
National Crime Victims' Rights Week Community Awareness Project	16.582	11-061	2,712
Communication Skills Training	16.588	1K05040	0
LIVE SCAN Continuation	16.738	1G07001	0
Field Radio Upgrade	16.738	1G07048	0
Field Radio Upgrade	16.738	1GP08003	0
Agent Safety Equipment	16.738	NONE	113,344
LIVE SCAN Device - Year 2	16.738	NONE	181,967
Agent Safety - Digital Technology	16.738	NONE	17,196
Ignition Interlock	20.601	2H09019	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>321,393</b>
<b>Total Department of Probation, Parole, and Pardon Services</b>			<b>2,921,393</b>
<b>DEPARTMENT OF JUVENILE JUSTICE (N12)</b>			
South Carolina Department of Juvenile Justice and Mental Health Collaboration	16.745	2010-MO-BX-0060	4,405
<b>Total Direct Assistance</b>			<b>4,405</b>
State Fiscal Stabilization Fund Education Grants, Recovery Act - ARRA	84.394	10SF508	69,888
State Fiscal Stabilization Fund Education Grants, Recovery Act - ARRA	84.394	11SF508	420,455
Government Service Funds Fiscal Year 2011 - ARRA	84.397	None	5,000,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>5,490,343</b>
USDA Breakfast Fiscal Year 2011	10.553	None	99,627
USDA Breakfast	10.553	None	327,812
National School Lunch Program - Food Commodities	10.555	None	59,409
USDA Lunch Fiscal Year 2011	10.555	None	144,319
USDA Lunch	10.555	None	510,115

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<b>DEPARTMENT OF JUVENILE JUSTICE (N12), CONTINUED</b>			
Detention Reform in the Pee Dee and Western Piedmont Regions	16.523	1JI07001	6,580
Detention Alternative through Electronic Monitoring	16.523	1JS07001	8,516
Detention Reform in the Pee Dee and Western Piedmont Regions	16.523	1JS07003	97,301
Detention Reform in the Pee Dee and Western Piedmont Regions	16.523	1JS07006	0
Detention Reform in the Pee Dee and Western Piedmont Regions	16.523	1JS08005	107,241
Department of Juvenile Justice and the Children's Law Center Detention Reform Initiative	16.540	1J08002	0
Detention Alternative Initiative to Save Youth (DAISY)	16.540	1J08006	6,755
Department of Juvenile Justice and the Children's Law Center Detention Reform Initiative	16.540	1J09003	46,870
Detention Alternative Initiative to Save Youth (DAISY)	16.540	1J09004	6,997
Detention Expeditor Project in Greenville County	16.540	1J10004	1,483
Victim Services: Gangs and Victimization Training	16.575	1V07315	0
Victim Services Program and Videoconferencing	16.575	1V10101	85,020
Internet Victim Information System	16.575	1W09029	0
Juvenile Justice Management System Access to Local Law Enforcement	16.738	1G09016	79,746
Juvenile Justice Management System Access to Local Law Enforcement	16.803	1GS09190	4,422
Workforce Investment Act (WIA) Juveniles Employment and Enrichment Program (JEEP)	17.259	8ARY006	0
South Carolina Department of Juvenile Justice Energy Reduction Projects - ARRA	81.041	S09-0003	116,806
Title I - Neglected and Delinquent Children	84.013	09BE508	127,717
Title I Part A Improving the Academic Achievement of the Disadvantaged	84.013	10BA508	10,385
Title I - Neglected and Delinquent Children	84.013	10BE508	50,544
Title I Part A Improving the Academic Achievement of the Disadvantaged	84.013	11BA508	239,806
Title I - Neglected and Delinquent Children	84.013	11BE508	667,994
Individuals with Disabilities Education Act (IDEA)	84.027	09CA508	5,035
Individuals with Disabilities Education Act (IDEA)	84.027	10CA508	36,466
Individuals with Disabilities Education Act (IDEA)	84.027	11CA508	336,107
Career and Technical Education Funding Plan	84.048	09VA508	2,332
Career and Technical Education Funding Plan	84.048	10VA508	1,670
Career and Technical Education Funding Plan	84.048	11VA508	39,582
Safe and Drug-Free Schools and Communities	84.186	10FQ508	85
21st Century Birchwood/Willow Lane	84.287	09CL508-01	4,388
21st Century Technical Assistance/Demonstration Site	84.287	09CL508-02	4,670
21st Century Birchwood/Willow Lane	84.287	10CL508-01	4,003
21st Century Technical Assistance/Demonstration Site	84.287	10CL508-03	11,147
21st Century Birchwood/Willow Lane	84.287	11CL508-01	42,075
Title V Innovative Program	84.298	09BB508	570
Improving Teacher Quality	84.367	09TQ508-01	632
Improving Teacher Quality	84.367	10TQ508-01	5,231
Improving Teacher Quality	84.367	11TQ508-01	59,748
Title I Stimulus Improving the Academic Achievement of the Disadvantaged - ARRA	84.389	09SA508	13,149
IDEA Stimulus - ARRA	84.391	09SC508-01	10,964
IDEA Stimulus - ARRA	84.391	10SC508-01	10,890
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>3,394,209</b>

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<b>DEPARTMENT OF JUVENILE JUSTICE (N12), CONTINUED</b>			
<b>Total Department of Juvenile Justice</b>			<b>8,888,957</b>
<b>CRIMINAL JUSTICE ACADEMY (N20)</b>			
Part III - Fiscal Year 2009-10 State Stabilization Fund - ARRA	84.397	NONE	120,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>120,000</b>
2008 Bulletproof Vest Program	16.607	NONE	0
Advanced Training Field Kits	16.738	1GP08002	0
2009 Traffic Safety Officer Program	20.600	2H09014	0
2010 Traffic Safety Officer Program	20.600	2H10014	124,041
2011 Traffic Safety Officer Program	20.600	2H11014	155,048
2010 Impaired Driving Countermeasures Training for Law Enforcement	20.601	2H10011	49,095
2011 Impaired Driving Countermeasures Training for Law Enforcement	20.601	2H11011	87,008
State Energy Program - ARRA	81.129	S09-0022	50,455
2011 Terrorism/Weapons of Mass Destruction Tactical Response	97.067	10SHSP21	98,147
NIMS/ICS Computer Laboratory	97.067	6SHSP35	80,000
2008 Terrorism/Weapons of Mass Destruction Tactical Response	97.067	8SHSP28	0
2008 Terrorism/Weapons of Mass Destruction Tactical Response	97.067	9SHSP26	533,782
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,177,576</b>
<b>Total Criminal Justice Academy</b>			<b>1,297,576</b>
<b>STATE FORESTRY COMMISSION (P12)</b>			
Southern Annual Forest Inventory and Analysis	10.652	08-CA-11330145-035	305,217
Consolidated Payment Grant	10.664	07-DG-11083145-004	120,000
Consolidated Payment Grant	10.664	08-DG-11083145-004	309,420
Volunteer Fire Assistance	10.664	09-DG-11083145-002	7,563
Consolidated Payment Grant	10.664	09-DG-11083145-004	991,972
Volunteer Fire Assistance	10.664	10-DG-11083145-002	202,246
Consolidated Payment Grant	10.664	10-DG-11083145-003	985,916
Conservation Reserve Program (CRP) 36 Signups	10.678	09-DG-11083145-005	2,557
Forest Health Protection Southern Pine Beetle	10.680	08-DG-11083145-003	80,030
Forest Health Protection Southern Pine Beetle	10.680	09-DG-11083145-001	650,828
Forest Health Protection Southern Pine Beetle	10.680	10-DG-11083145-006	291,196
Regional Longleaf Pine Restoration Initiative and Fuel Reduction - ARRA	10.688	09-DG-11084419-043	458,450
Hemlock Woolly Adelgid Control to Protect Watersheds in South Carolina - ARRA	10.688	09-DG-11084419-051	79,018
Forest Health Enrichment Through Canopy Restoration and Hazard Mitigation - ARRA	10.688	10-DG-11084419-030	681,216
Rural Business Enterprise Grant	10.769	RBEG	17,653
<b>Total Direct Assistance</b>			<b>5,183,282</b>
Government Service Funds - ARRA	84.397	ARRA SFSF	500,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>500,000</b>
Replacement of Law Enforcement Vehicles and Equipment	16.738	1G10041	54,055
Diesel Emission Reduction - ARRA	66.040	EQ-0-751	84,075
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-0-460	164,942
State Energy Program - ARRA	81.041	S09-0092	22,560

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<b>STATE FORESTRY COMMISSION (P12), CONTINUED</b>			
Type II Incident Management Team	97.067	7SHSP08	28,655
Type II Incident Management Team	97.067	8SHSP25	32,455
Type II Incident Management Team	97.067	9SHSP10	67,250
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>453,992</b>
<b>Total State Forestry Commission</b>			<b>6,137,274</b>
<b>DEPARTMENT OF AGRICULTURE (P16)</b>			
Market News Service	10.153	12-25-A-2929	7,785
Evaluating MarketMaker: Analyzing the Impact of an Electronic Food Marketing Network and its Capacity to Improve Efficient Market Access for Small to Midsized Farmers and Food Entrepreneurs	10.156	12-25-G-0679	35,797
How to Make the Best Use of Public Funds in Promoting Locally Grown Products: Assessment of the Potential Impact of a Promotion Campaign	10.156	12-25-G-0898	42,730
Federal - State Poultry Grading Service (State Trust Fund)	10.162	12-25-A-3315	1,397,510
Meat Grading and Certification Service	10.162	12-25-A-4298	0
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	10.162	12-25-A-4812	966,406
National Organic Certification Cost-Share Program	10.163	12-25-A-4478	5,511
National Organic Certification Cost-Share Program	10.163	12-25-A-4968	180
South Carolina Department of Agriculture Specialty Crop Block Grant Program Activities	10.169	12-25-B-0656	11,455
South Carolina Department of Agriculture Specialty Crop Block Grant Program Activities	10.169	12-25-B-0862	1,130
South Carolina Department of Agriculture Specialty Crop Block Grant Program - Farm Bill Activities	10.170	12-25-B-0814	33,000
South Carolina Department of Agriculture Specialty Crop Block Grant Program - Farm Bill Activities	10.170	12-25-B-0948	154,185
South Carolina Department of Agriculture Specialty Crop Block Grant Program - Farm Bill Activities	10.170	12-25-B-1093	285,505
Federal - State Egg Products Inspection Service (State Trust Fund)	10.477	12-37-A-506	0
Energy Efficiency and Conservation Block Grant - ARRA	81.128	DE-EE0000952	0
<b>Total Direct Assistance</b>			<b>2,941,194</b>
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S394A090052	200,000
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>200,000</b>
<b>Total Department of Agriculture</b>			<b>3,141,194</b>
<b>DEPARTMENT OF NATURAL RESOURCES (P24)</b>			
Surveillance and Management of Chronic Wasting Disease	10.025	10-9645-0892 CA	45,000
Early Detection of Highly Pathogenic Avian Influenza in Wild Birds	10.028	09-7100-0207-CA	0
Early Detection of Highly Pathogenic H5N1 Avian Influenza in the State of South Carolina	10.028	10-7100-0207-CA	40,892
Forest Legacy Administration 2009	10.676	09-DG-11083145-003	6,960
Forest Legacy Administration 2010	10.676	10-DG-11083145-004	0
Forest Legacy - Belfast Phase II	10.676	10-DG-11083145-005	3,250,000
Using LiDAR Data to Implement WRP in Allendale, Anderson, Bamberg, Hampton, Kershaw, Lee, Lexington, Oconee, Pickens, Richland, Saluda, Sumter and York Counties	10.902	65-4639-10-1018	25,000
Challenge Cost-Share Agreement	NONE	09-CS-11081209-003	26,511
Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina	11.407	NA06NMF4070049	6,476

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Application for Federal Funds to Operate the Programs of the Ace Basin	11.420	NA09NOS4200136	257,189
Application for Federal Funds (Fiscal Year 2010) to Operate the Programs of the ACE Basin	11.420	NA10NOS4200124	277,410
Evaluation of Habitat Utilization, Recruitment Bottlenecks and Movement of Coastal Striped Bass Population(s) Using Cultured Animals and Genetic-Based Identification Tools	11.427	NA09NMF4270085	80,331
Genetic Evaluation of Population Bottlenecks in Gag ( <i>Mycteroperca Microlepis</i> )	11.433	NA09NMF4330154	123,128
South Carolina National Marine Fisheries Service Cooperative Fishery Statistics Program	11.434	NA07NMF4340040	116,415
South Carolina National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SCEMAP) South Atlantic Shallow Water Trawl Survey	11.435	NA06NMF4350021	1,744,724
Marine Resources Monitoring, Assessment and Prediction Program (MARMAP) Conducting Fishery-Independent Surveys and Research off the Atlantic Coast of the Southeastern United States	11.454	NA06NMF4540093	859,527
The Southeastern Regional Taxonomic Center	11.472	NA05NMF4721145	14,665
To Implement Portions of the Recovery Plan for United States Population of Loggerhead Turtle and for Other Species of Sea Turtles in South Carolina Waters	11.472	NA07NMF4720207	34,208
Relative Abundance, Distribution, and Health of Sea Turtles in Near-Shore Coastal Waters of the Southeastern United States	11.472	NA08NMF4720502	288,342
Contributions to the Biology of Red Drum ( <i>Sciaenops Ocellatus</i> ) in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Studies	11.472	NA08NMF4720514	121,082
Facility Development for Sea Turtle Necropsy and Tissue Collection	11.472	NA09NMF4720041	3,169
Research and Management of Endangered Species in South Carolina: Shortnose Sturgeon Data Management	11.472	NA09NMF4720189	17,728
Cooperative Multi-State Management of the Northern Recovery Unit of the Loggerhead ( <i>Caretta caretta</i> ) Sea Turtle: Implementation of High Priority Recovery Actions	11.472	NA10NMF4720035	446,737
Research and Management of Endangered and Threatened Species in the Southeast: Riverine Movements of Shortnose and Atlantic Sturgeon	11.472	NA10NMF4720036	1,333,561
Atlantic Coastal Fisheries Cooperative Management Act Program in South Carolina	11.474	NA07NMF4740044	212,850
Atlantic Coastal Cooperative Statistics (ACCSP) Commercial Module in South Carolina Trip-Level Catch and Effort Data Collection	11.474	NA10NMF4740078	81,595
Atlantic Coastal Cooperative Statistics (ACCSP) Sampling for Biological Hard Part/Aging from South Carolina's Offshore Commercial Fisheries	11.474	NA10NMF4740079	48,082
Operation of a Marine Laboratory in South Carolina	NONE	MOA-2010-045/8138	17,460
Richard B. Russell Trout Stocking Mitigation	12.107	SCDNR-RBRTROUT99	144,164
Clear Zone Habitat Conservation on South Carolina Airstrip	NONE	W912DY-07-2-0020	4,161
Environmental Assessment of the Georgetown Dredge Material Deposit Site Expansion: Physical and Biological Characteristics of the Benthic Habitat	NONE	W912HN-06-2-0002	18,240
2007 Myrtle Beach Renourishment Project: Beach, Nearshore Reef and Borrow Site Monitoring	NONE	W912HN-06-2-002	98,743
South Carolina Region 2 Facilities Construction	15.605	F-103-D	14,633
Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources	15.605	F-105-T-2	12,501
Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources	15.605	F-105-T-3	163,267
Highway 15 Landing, Lynches River, Lee County	15.605	F-111-B-1	95,722
Reaves Ferry Landing Dock Addition, Waccamaw River Horry County	15.605	F-116-B-1	38,423
Highway 544 Fishing Piers, Atlantic Intercoastal Waterway, Horry County	15.605	F-118-B-1	153,666

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Peterfield Landing Renovation Great Pee Dee River, Georgetown	15.605	F-119-B-1	150,454
Eddings Point Courtesy Dock Addition, Jenkins Creek, Beaufort County	15.605	F-120-B-1	125,927
Wimbee Boat Landing Courtesy Dock Addition, Wimbee Creek, Beaufort County	15.605	F-121-B-1	90,733
Browne's Ferry Landing Renovation Black River Georgetown County	15.605	F-122-B-1	114,233
Factors Affecting Recruitment of Key Resident and Anadromous Fish Species in the Santee Cooper System	15.605	F-123-R-1	65,807
Wallace Landing Courtesy Dock Addition	15.605	F-124-B-1	105,300
South Saluda River In-Stream Habitat Improvement	15.605	F-125-HM-1	0
Wallace Danny Knight Landing Dock Addition Waccamaw River, Horry County	15.605	F-126-B-1	0
South Carolina Marine Recreational Fisheries Surveys	15.605	F-29-23	24,588
South Carolina Marine Recreational Fisheries Surveys	15.605	F-29-24	240,541
Marine Artificial Reef Development and Management	15.605	F-54-18	18,517
Marine Artificial Reef Development and Management	15.605	F-54-19	306,870
State Lakes Facilities and Boating Access Maintenance	15.605	F-59-17	2,804
State Lakes Facilities and Boating Access Maintenance	15.605	F-59-18	161,081
Fisheries Investigations in Lakes and Streams - Statewide	15.605	F-63-15	117,256
Fisheries Investigations in Lakes and Streams - Statewide	15.605	F-63-16	1,534,285
Aquatic Education Program	15.605	F-68-12	2,427
Aquatic Education Program	15.605	F-68-13	95,985
Walhalla Hatchery Operation and Maintenance	15.605	F-74-10	20,891
Walhalla Hatchery Operation and Maintenance	15.605	F-74-11	258,081
Marine Resources Division D-J Coordination Project	15.605	F-75-8	6,014
Cheraw Hatchery Operation and Maintenance	15.605	F-76-10	226,156
Cheraw Hatchery Operation and Maintenance	15.605	F-76-9	12,044
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-6	4,500
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-7	66,983
FERC Coordination	15.605	F-80-8	7,550
FERC Coordination	15.605	F-80-9	97,474
Dennis Center Hatchery Operation and Maintenance	15.605	F-83-8	20,756
Dennis Center Hatchery Operation and Maintenance	15.605	F-83-9	406,136
Utilization of Stocked Red Drum Larvae as a Tool to Evaluate Population Recruitment Bottlenecks	15.605	F-85-7	12,764
Utilization of Stocked Red Drum Larvae as a Tool to Evaluate Population Recruitment Bottlenecks	15.605	F-85-8	136,084
Freshwater Fisheries Centralized Data Base Development	15.605	F-89-T-5	2,776
Freshwater Fisheries Centralized Data Base Development	15.605	F-89-T-6	7,624
Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species	15.605	F-95-R-3	164
Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species	15.605	F-95-R-4	61,789
To Obtain Environmental Impact Assessment of the Offshore Borrow Area Used for Tybee Island Nourishment Project: Sediment and Biological Characteristics	15.608	401818J643	72,824
To Determine the Utilization of Newly Created Striped Bass Habitat in J. Strom Thurmond Lake-00	15.608	40181AG031	150,258
Aquatic Nuisance Species Program	15.608	40181AG062	24,448
Aquatic Nuisance Species Program	15.608	40181AG063	9,327
Goose Creek Dam Eel Passage Restoration	15.608	40181AJ167	0

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Council for the Advancement of Hunting and Shooting Sports	15.611	W-100-C-1	15,000
Hunter Education Program	15.611	W-1-35	248,404
Hunter Education Program	15.611	W-1-36	600,291
Southeastern Cooperative Wildlife Disease Study	15.611	W-29-54	11,250
Statewide Wildlife Management Technical Guidance, Research and Survey and Coordination	15.611	W-30-51	132,265
Statewide Wildlife Management Technical Guidance, Research and Survey and Coordination	15.611	W-30-52	2,929,064
Determining Population Abundance of Black Bears in Coastal South Carolina and Development of a Bear Management Plan	15.611	W-99-1-D-1	0
Provide GIS and Other Spatial Technology to Support Coastal Ecosystem Program	15.614	401813J031	10,000
South Carolina Endangered Species Program	15.615	E-1-32	58,655
South Carolina Endangered Species Program	15.615	E-1-33	74,639
Clean Vessel Act Coastal	15.616	V-18-1	183,124
Clean Vessel Act Inland	15.616	V-19-1	150,460
Clean Vessel Act Coastal	15.616	V-20-1	0
Clean Vessel Act Inland	15.616	V-21-1	0
Jocassee Gorges Education and Visitor Program Development	15.625	R-6-1	1,069
Classroom Addition and Firing Range Improvements	15.626	W-97-1	219,913
Take One Make One Program and National Archery in the Schools	15.626	W-98-E-4	138,528
Take One Make One Program and National Archery in Schools Program	15.626	W-98-E-5	58,991
Take One Make One, Archery in the Schools	15.626	W-98-E-6	133,933
To Restore Isolated Wetlands and Surrounding Uplands on the Williman Islands, Beaufort County, South Carolina	15.630	401818G553	1,815
Restore Nesting Habitat of the Threatened Loggerhead Sea Turtle (Caretta Carretta) on Edisto Island	15.630	401819J602	14,001
Census of Wood Stork and Other Colonial Water Birds	15.630	40181AG128	13,042
South Carolina RCW Safe Harbor Cost Share Program (LIP Tier 2)	15.633	I-2-1	145,949
South Carolina Landowner Incentive Program Tier 1 2007	15.633	I-5-1	63,757
Coordination and Implementation of South Carolina's Comprehensive Wildlife Conservation Plan	15.634	T-21-R-1	14,008
Controlling Access to Known and Potential Bat Roosts	15.634	T-23-R-1	4,172
Fish Passage on the Broad River: An Assessment of the Benefits to Freshwater Mussels	15.634	T-24-R-1	0
South Carolina Stream Conservation Implementation	15.634	T-25-R-1	104,302
South Carolina Reptile and Amphibian Implementation	15.634	T-26-R-1	51,617
Habitat Improvement for Grassland Birds	15.634	T-27-R-1	32,479
Coordination and Implementation of South Carolina's Comprehensive Wildlife Conservation Plan	15.634	T-29-O-1	1,637
Assessing Introgressive Hybridization Within and Habitat Requirements of Native South Carolina Redeye Bass (Micropterus Coosae)	15.634	T-31-R-1	14,119
Robust Redhorse (Moxostoma Robustum) Electrofishing and Radio Telemetry Tracking on the Great Pee Dee River, South Carolina	15.634	T-33-R-1	1,242
Community Based Habitat Restoration and Large-Scale Resource Enhancement Through SCORE	15.634	T-34-HM-1	47,179
Identification of Diamond Terrapin Habitat in South Carolina	15.634	T-35-R-1	6,621
A GIS-Based Model to Guide Landscape-Scale Restoration at the Woodberry Tract and Hamilton Ridge Properties	15.634	T-36-HM-1	24,738
Mink Restoration and Monitoring Development Project	15.634	T-38-R-1	48,467

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Prescribed Burning Crew for South Carolina Department of Natural Resources Lands	15.634	T-39-M-1	92,752
Conservation of Watershore and Seabirds in South Carolina	15.634	T-41-R-1	73,105
Conservation of Migratory Landbirds in South Carolina	15.634	T-43-R-1	36,994
Least Tern Reproductive Success on Rooftops	15.634	T-44-R-1	14,436
American Shad Culture and Stocking in the Edisto River	15.634	T-45-R-1	33,274
Landscape Planning for Priority Wildlife Species on Agricultural Lands	15.634	T-46-T-1	11,700
Conservation of Breeding Painted Buntings and Other Songbird Indicators in Early-Successional Shrub-Scrub Habitat	15.634	T-47-R-1	24,379
Effects of Predation on Seabird Nests in Cape Romain	15.634	T-48-R-1	4,481
Sea Turtle Conservation on Botany Bay Plantation WMA	15.634	T-49-R-1	15,271
Conservation of Belfast Plantation	15.634	T-50-L-1	1,188,654
Development of a Comprehensive Wildlife Conservation Plan	15.634	T-5-1	30,776
Ecology and Impacts of Coyotes on Loggerhead Sea Turtles, Least Terns, and Other Wildlife: Implications for Management	15.634	T-51-R-1	25,233
Revision of South Carolina's Comprehensive Wildlife Conservation Strategy	15.634	T-52-P-1	4,616
Striped Bass Stock Enhancement of Charleston Harbor Estuary	15.634	T-53-R-1	18,129
Monitoring Impacts of Native Yellow Pine Restoration on Avifauna in the South Carolina Mountains	15.634	T-54-R-1	7,653
Using Citizen-Science in the Study and Conservation of Breeding Painted Buntings	15.634	T-55-R-1	0
Enhancing Oyster Reef Habitat Around Private Docks Using Abandoned Crab Traps	15.634	T-56-R-1	30,350
Robust Redhorse Restoration and Conservation	15.634	T-9-R-1	4,715
Multistate Sandhills Ecological Restoration Project, Alabama, Florida, Georgia and South Carolina	15.634	U2-1-HM	0
Junior Duck Conservation and Design Program	15.644	401814G001	5,102
South Carolina White-Nose Syndrome Response Plan Implementation	15.657	E-9-R-1	5,239
Development of Digital Elevation Models Using LiDAR Technologies for Five Coastal Counties of South Carolina	15.808	G09AC00057	34,000
Development of Digital Elevation Models Using LiDAR Technologies for Four Coastal Counties of South Carolina	15.808	G10AC00101	18,000
Development of LiDAR Data for Five Counties in South Carolina	15.808	G11AC20078	0
Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River Basin and Georgetown Areas, South Carolina	15.810	G09AC00180	54,001
Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River Basin and Georgetown Areas, South Carolina	15.810	G10AC00403	145,902
Development of a Drill-Log Database by the South Carolina Geological Survey	15.814	G10AP00125	3,761
LiDAR for the South Carolina Coastal Plain - ARRA	15.817	G10AC00120	138,906
Census Herpetofauna on the Dingle Pond Unit of the Santee National Wildlife Refuge	NONE	40181AM730	7,490
Geological Mapping of Selected 7.5-Minute Quadrangles Governing the Congaree National Park and Adjacent Areas	NONE	H2360 05 3170	30,000
REU Site: Research Experiences for Undergraduate Minorities in Marine and Environmental Sciences (MIMES) - ARRA	47.082	0851490	82,808
Development of Monitoring and Assessment Tools for Nitrogen and Phosphorous in South Carolina Coastal Wetlands	66.461	CD95471311	8,130
Natural Resources Management Activities and Biodiversity Maintenance	81.086	DE-FC09-97SR18926	121,335
State Recreational Boating Safety Program South Carolina Region 2 Facilities Construction	97.012	10.01.45	97,876
State Recreational Boating Safety Program	97.012	10.01.45	1,212,247

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
State Recreational Boating Safety Program	97.012	11.01.45	1,809,800
Community Assistance Program (CAP) Fiscal Year 2010	97.023	EMA-2010-GR-5066	56,830
Community Assistance Program State Support Services Element (CAP-SSSE)	97.023	EMA-2011-GR-5126	59,680
South Carolina Department of Natural Resources Technical Assistance Grant	97.029	EMA-2007-FM-E013	2,116
City of Myrtle Beach Hazard Mitigation Plan Update	97.029	EMA-2008-FM-E003	971
Fiscal Year 2008 South Carolina Department of Natural Resources Technical Assistance Grant	97.029	EMA-2008-FM-E003	1,641
Flood Mitigation Assistance	97.029	EMA-2010-FM-E002	0
Cooperating Technical Partners	97.045	EMA-2004-CA-5022	2,550
Cooperating Technical Partners	97.045	EMA-2005-CA-5214	414,927
Cooperating Technical Partners	97.045	EMA-2006-CA-5619	357,808
Cooperating Technical Partners	97.045	EMA-2007-CA-5773	279,519
Cooperating Technical Partners	97.045	EMA-2008-CA-5885	1,461,072
Cooperating Technical Partners	97.045	EMA-2009-CA-5934	197,505
Cooperating Technical Partners	97.045	EMA-2010-CA-5089	483,090
Map Modernization Management Support	97.070	EMA-2006-CA-5629	16,147
Map Modernization Management Support	97.070	EMA-2007-CA-5729	84,766
Map Modernization Management Support	97.070	EMA-2008-CA-5869	2,715
<b>Total Direct Assistance</b>			<b>29,351,196</b>
U.S. Marine Shrimp Farming Program Fiscal Year 2009	10.200	USMSFP2009-19851-SCDNR	150,335
U.S. Marine Shrimp Farming Program Fiscal Year 2010	10.200	USMSFP2010-21115-SCDNR	101,012
Provide Program Technical Support for Implementing Conservation Programs in South Carolina	10.912	65-4639-10-002	10,001
Beach Renourishment Activities and Potential Impacts on Sediment Movement and Biological Resources Around Critical Hard Bottom Habitats on the Shoreface of the Grand Strand, South Carolina	11.420	CCU NO. 2009.001	2,513
Population Structure, Gene Flow and Genetic Demography of the Blacknose Shark (Carcharhinus Acronotus) in U.S. Waters and Genetic Marker Development	11.427	S100080	208
Integrating Climate Science and Water Management in the Carolinas	11.431	11-1924-13540-FA44	21,364
Support of Long Line Survey for Adult Red Drum	11.435	10-0601	55,000
Re-Evaluation of Reproductive Biology and Population Structure of the Blacknose Shark	11.454	011-006	89
Batch Fecundity and Spawning Frequency as a Function of Size, Age and Season for Black Sea Bass and Red Porgy in the U.S. South Atlantic	11.454	508710-08-01	10,336
South Carolina Oyster Habitat Restoration and Shoreline Enhancement Project - ARRA	11.463	051224	58,596
Community-Based and Large Scale Restoration in Ace Basin National Estuarine Research Reserve (NERR), South Carolina	11.463	110	12,726
Creating Oyster Niche Structures Through Restoration Using Crab Traps	11.463	1609	16,511
Field Evaluation of a Novel Restoration Structure (Concrete Castles) to Enhance Oyster Reef and Finfish Habitat While Stabilizing Shorelines Around Jeremy Island, South Carolina	11.463	JUL-SCDNRMRRI-081209	26,957
Characterization of Senior, Gratis, Three Year, and Lifetime South Carolina Saltwater Recreational Fishing License Holders	11.474	10-1209	0
Identification and Management of Essential Habitat for Endangered Species in the Savannah River	NONE	011110-1	26,416
Oyster Habitat Restoration and Capacity Building for Future Oyster Restoration in South Carolina	15.608	092309-01	30,846

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Assessment and Restoration of Southern Appalachian Brook Trout in Jocassee Gorges, South Carolina	15.608	092309-02	23,453
Restore Native Aquatic Plants in Santee Cooper System, South Carolina to Improve Anadromous Fish Habitat	15.608	092309-03	5,401
Develop Artificial Estuarine Habitats in South Carolina to Increase Abundance of Recreationally Important Fish	15.608	092309-04	2,227
Improved Red Drum Habitat Through Community-Base Oyster Reef Habitat Restoration (South Carolina)	15.608	092309-05	5,970
South Carolina Contribution to the National Geothermal Data System	81.087	SC-EE0002850	11,785
Geological Characterization of the South Georgia Rift Basin for Source Proximal CO2 Storage - ARRA	81.132	10-1779	75,169
State Fiscal Stabilization Fund - Government Services - ARRA	84.397	S397A090052	1,145,089
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>1,792,004</b>
Evaluating the Comparative Survival and Growth of Diploid and Triploid Single Eastern Oysters in South Carolina	11.417	M178	13,664
Tagging of Horseshoe Crab, Limulus Polyphemus, in Conjunction with Commercial Harvesters and the Biomedical Industry	11.417	M180	11,701
Commercialization of Bait Shrimp (Litopenaeus Setiferus) Aquaculture Through Year Round Production in Indoor Facilities Using Clear Water and Biotic-Base Culture Systems	11.417	M181	46,000
Development of Non-Lethal Genetic Techniques for Age and Sex Determination in Two Recreationally Important Fishes in South Carolina	11.417	M185	67,091
Evaluating the Comparative Survival and Growth of Diploid and Triploid Single Eastern Oysters in South Carolina	11.417	M278	0
Tagging of Horseshoe Crab, Limulus Polyphemus, in Conjunction with Commercial Harvesters and the Biomedical Industry	11.417	M280	4,537
Commercialization of Bait Shrimp (Litopenaeus Setiferus) Aquaculture Through Year Round Production in Indoor Facilities Using Clear Water and Biotic-Base Culture Systems	11.417	M281	0
Development of Non-Lethal Genetic Techniques for Age and Sex Determination in Two Recreationally Important Fishes in South Carolina	11.417	M285	45
Paralichthid Flounders Spawning Grounds Study	11.417	R482	11,247
Developing Methodologies for Understanding Carrying Capacity as it Relates to the Introduction of Stocked Red Drum in Four South Carolina Estuaries	11.417	R489	7,589
South Carolina Estuarine and Coastal Assessment Program (SCECAP)	11.419	789566	1,000
Estuarine Shoreline Study	11.419	793368	29
DHEC-OCRM Estuarine Shoreline Study	11.419	EMW-2011-01	6,175
Computer Aided Dispatch (CAD) Upgrade	16.738	1G08026	0
Surveillance, Search/Rescue and Aviation - ARRA	16.803	1GS09155	0
Safety Equipment and Training Needs - ARRA	16.803	1GS09156	0
Little Pee Dee Scenic River Trail	20.219	200803	20,289
South Carolina Estuarine and Coastal Assessment Program: Sampling for the USEPA National Coastal Condition Assessment	66.419	0-897	92,465
A Comprehensive Spatial Mapping Effort of South Carolina's Coastal Resources and Activities	81.119	DE-FG26-08NT05560	17,229
Utilizing HABISS to Document, Analyze and Interpret the Impacts of Harmful Algal Blooms and their Associated Toxins on Ecosystems and Humans in South Carolina	93.283	CH13	50,568
Utilizing HABISS to Document, Analyze and Interpret the Impacts of Harmful Algal Blooms and their Associated Toxins on Ecosystems and Humans in South Carolina	93.283	CH18	12,907
Port Security Watercraft Project	97.056	9PSGP13	0

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Update of Seismic Hazards Map Inspections of Critical Lifelines	97.082	EMA-2009-GR-5554	28,687
Update of Seismic Hazards Map Inspections of Critical Lifelines	97.082	EMA-2010-GR-5073	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>391,223</b>
<b>Total Department of Natural Resources</b>			<b>31,534,423</b>
<b>SEA GRANT CONSORTIUM (P26)</b>			
A Proposal for Sea Grant College Program Support. South Carolina Sea Grant Consortium for 2006-2010	11.417	NA06OAR4170015	357,911
Carolinas Coastal Climate Outreach Initiative	11.417	NA06OAR4170212	32,670
Building the Regional Network: The National Federation of Regional Associations for Coastal Ocean Observing	11.417	NA09OAR4170216	70,000
Knauss Fellowship(South Carolina), (Johnston)	11.417	NA10OAR4170003	27,265
Knauss Fellowship(South Carolina), (Rathburn)	11.417	NA10OAR4170005	25,949
Knauss Fellowship(South Carolina), (Vandiver)	11.417	NA10OAR4170007	102,040
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2010-2012	11.417	NA10OAR4170073	921,198
Knauss Fellowship (South Carolina), (Jones)	11.417	Na11OAR4170012	15,182
Assessing the Impact of Salt-Water Intrusion in the Carolinas Under Future Climatic and Sea-Level Conditions	11.431	NA08OAR4310715	102,172
Marine Debris and Abandoned Vessels: Identification, Reduction, and Prevention through Community-based Education and Action"	11.463	NA09NMF4630059	19,485
Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences	11.472	MOA-2006-025/7182	98,410
Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences	11.472	MOA-2010-049/8135	32,553
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	11.473	NA08NOS4730298	368,810
Implementation of Regional Integrated Ocean Observing Systems: Support of RCOOS Development in SECOORA-South Carolina	11.473	NA08NOS4730409	936,531
South Atlantic Bight Land Use-Coastal Ecosystem Study (LU-CES), Phase II	11.478	NA96OP0113	0
Urbanization and Southeastern Estuarine Systems (USES)	11.478	NA96OP0222	0
Center for Ocean Sciences Education Excellence Southeast: Building on Success	47.050	OCE-0527849	233,771
Center for Ocean Sciences Education Excellence Southeast: Building on Success	47.050	OCE-1038397	136,777
Utilizing HABISS to Document, Analyze and Interpret the Impacts of Harmful Algal Blooms	93.283	1U38EH000343-01	107,347
<b>Total Direct Assistance</b>			<b>3,588,071</b>
2010 Trade Adjustment Assistance for Farmers Training Coordination Program (TAAF)	10.315	H001344214	11,473
Dissemination and Deployment of a Web-based Tool to Support Natural Resource-based Planning at the Local Level	11.419	NA06NOS4190167	5,061
Assessing the Impact of Salt-Water Intrusion in the Carolinas Under Future Climatic and Sea-Level Conditions	11.431	NA09OAR4310151	4,800
Enhancing Diversity in the Geosciences: Mentoring and Research Modeling	47.050	GEO-0703702NSF	314
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>21,648</b>
The Role of Estuarine Swashes on Water Quality	11.419	PO# 31782/ 11-1871	325

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<b>SEA GRANT CONSORTIUM (P26), CONTINUED</b>			
Characterization of Bycatch Associated with the South Atlantic Snapper, Grouper, Bandit Fishery with Electronic Video Monitoring, At-Sea Observers, and Biological Sampling"	11.454	NA09NMF4540138	4,910
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>5,235</b>
<b>Total Sea Grant Consortium</b>			<b>3,614,954</b>
<b>DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28)</b>			
Wildlife Habitat Incentive Program	10.914	NONE	0
Challenge Cost Share	15.642	40181AG032	13,575
Recovery Act Funds - Habitat Enhancement, Restoration and Improvement - ARRA	15.656	40181RJ009	87,524
South Carolina National Heritage Corridor 2007	15.904	H5041060121	642,338
Land and Water Conservation 2008 Grant	15.916	NONE	175,238
Land and Water Conservation 2007 Grant	15.916	NONE	11,000
Land and Water Conservation 2006 Grant	15.916	NONE	49,980
American Battlefield Protection	15.926	GA-2255-07-017	0
Recreational Trails Program (2006 Grant)	20.219	RTP-2006(001)	24,796
Recreational Trails Program (2007 Grant)	20.219	RTP-2007(001)	100,295
Recreational Trails Program (2008 Grant)	20.219	RTP-2008(001)	303,961
Recreational Trails Program (2009 Grant)	20.219	RTP-2009(001)	517,944
Recreational Trails Program (2010 Grant)	20.219	RTP-2010(001)	53,406
<b>Total Direct Assistance</b>			<b>1,980,057</b>
State Energy Program - ARRA	81.041	S09-0122	232,400
Andrew Jackson Teaching American History Grant	84.215	NONE	23
Rose Hill Teaching American History Grant	84.215	NONE	261
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>232,684</b>
<b>Total Department of Parks, Recreation, and Tourism</b>			<b>2,212,741</b>
<b>DEPARTMENT OF COMMERCE (P32)</b>			
Community Development Block Grant Program	14.228	B04DC450001	188,132
Community Development Block Grant Program	14.228	B05DC450001	107,687
Community Development Block Grant Program	14.228	B06DC450001	3,188,754
Community Development Block Grant Program	14.228	B07DC450001	3,641,693
Community Development Block Grant Program	14.228	B08DC450006	7,425,860
Community Development Block Grant Program	14.228	B09DC450001	9,334,026
Community Development Block Grant Program	14.228	B10DC450001	1,473,424
Community Development Block Grant Program	14.228	SC-16631-214-10	500,000
Community Development Block Grant Program - ARRA	14.255	B09DY450001	3,172,698
Trade Adjustment Assistance	17.245	TA-16825-08-55-A-45	0
Trade Adjustment Assistance	17.245	TA-17876-09-55-A-45	0
WIA Youth/Adult/Dislocated Workers Formula Combined - ARRA	17.258	AA-17147-08-55-A-45	0
WIA Youth/Adult/Dislocated Workers Formula Combined	17.258	AA-17147-08-55-A-45	0
WIA Youth/Adult/Dislocated Workers Formula Combined	17.258	AA-18667-09-55-A-45	0
WIA Youth/Adult/Dislocated Workers Formula Combined - ARRA	17.259	AA-17147-08-55-A-45	0
WIA Youth/Adult/Dislocated Workers Formula Combined	17.259	AA-17147-08-55-A-45	0
WIA Youth/Adult/Dislocated Workers Formula Combined	17.259	AA-18667-09-55-A-45	0

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<b>DEPARTMENT OF COMMERCE (P32), CONTINUED</b>			
WIA Youth/Adult/Dislocated Workers Formula Combined - ARRA	17.260	AA-17147-08-55-A-45	0
WIA Youth/Adult/Dislocated Workers Formula Combined	17.260	AA-17147-08-55-A-45	0
WIA Youth/Adult/Dislocated Workers Formula Combined	17.260	AA-18667-09-55-A-45	0
WIA Incentive	17.267	PI-17538-08-55-A-45	0
State Labor Market Information Improvement Grants - ARRA	17.275	GJ-19830-10-60-A-45	382,872
South Carolina Consolidated Technical Assistance	23.002	SC-7774-C22-09	15,386
South Carolina Consolidated Technical Assistance	23.002	SC-7774-C23-302-10	39,187
<b>Total Direct Assistance</b>			<b>29,469,719</b>
<b>Total Department of Commerce</b>			<b>29,469,719</b>
<b>PUBLIC SERVICE COMMISSION (R04)</b>			
Electricity Delivery and Energy Reliability, Research, Development and Analysis - ARRA	81.122	DE-OE0000143	339,646
<b>Total Direct Assistance</b>			<b>339,646</b>
<b>Total Public Service Commission</b>			<b>339,646</b>
<b>OFFICE OF REGULATORY STAFF (R06)</b>			
Office of Pipeline Safety 2010 One Call Grant	20.700	DTPH56-10-G-PHPC29	10,000
Office of Pipeline Safety 2011 One Call Grant	20.700	DTPH56-11-G-PHPC28	0
<b>Total Direct Assistance</b>			<b>10,000</b>
Enhancing State Government Energy Assurance Capabilities and Planning for Smart Grid - ARRA	81.122	DE-E0000052	39,644
Electricity Delivery and Energy Reliability, Research - ARRA	81.122	R04011300010	112,875
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>152,519</b>
<b>Total Office of Regulatory Staff</b>			<b>162,519</b>
<b>STATE DEPARTMENT OF INSURANCE (R20)</b>			
2010 Grants to States for Health Insurance Premium Review - Cycle 1	93.511	1 IPRPR100043-01-00	177,056
South Carolina Consumer Assistance Program Grant	93.519	1 CAPCA110029-01-00	18,500
South Carolina Exchange Planning and Establishment Grant	93.525	1 HBEIE100031-01-00	39,603
<b>Total Direct Assistance</b>			<b>235,159</b>
<b>Total State Department of Insurance</b>			<b>235,159</b>
<b>DEPARTMENT OF CONSUMER AFFAIRS (R28)</b>			
State Agency Odometer Fraud Enforcement	20.600	DTNH22-06-H-00072	1,143
<b>Total Direct Assistance</b>			<b>1,143</b>
<b>Total Department of Consumer Affairs</b>			<b>1,143</b>
<b>DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36)</b>			
OSHS Cooperative Agreement	17.005	OS-18513-10-75-J-45	21,644
OSHS Cooperative Agreement	17.005	OS-20392-11-75-J-45	45,926
State Operational Grant (23(g) OSHA)	17.503	SP12131SP1F45	1,048,133
State Operational Grant (23(g) OSHA)	17.503	SP177500975F45	59,109
State Operational Grant (23(g) OSHA)	17.503	SP19426SP0F45	671,685

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<b>DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36), CONTINUED</b>			
Consultation Cooperative Agreement (21D)	17.504	CS19395CS0	257,518
Consultation Cooperative Agreement (21D)	17.504	CS20933CS1	410,687
First Responder Counter-Terrorism Training	97.038	None	27,250
<b>Total Direct Assistance</b>			<b>2,541,952</b>
USAR Type I Search and Rescue	97.067	5SHSP78	0
Fiscal Year 2006 State Homeland Security Program	97.067	6SHSP07	0
USAR Type I and Type II Enhancements	97.067	8SHSP26	138,655
USAR Type I and Type II Enhancements	97.067	9SHSP33	81,529
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>220,184</b>
<b>Total Department of Labor, Licensing, and Regulation</b>			<b>2,762,136</b>
<b>DEPARTMENT OF MOTOR VEHICLES (R40)</b>			
NMVTIS - National Motor Vehicle Title Information System Participation Program	16.580	2009-DG-BX-0014	0
Commercial Driver's License Program Improvement (CDLPI)	20.232	27XX45CD08451SC08	0
Commercial Driver's License Program Improvement (CDLPI)	20.232	CD094510000000	195,436
Commercial Driver's License Program Improvement (CDLPI)	20.232	CD104510000000	495,941
Commercial Driver's License Information System - (CDLIS) Modernization	20.238	27XX45CM08451SCCM	61,316
Commercial Driver's License Information System - (CDLIS) Modernization	20.238	CM104510000000	43,027
Real ID Demonstration Grant	97.089	2008-ID-MX-0022	237,169
Driver License Security Grant	97.089	2009-ID-MX-0028	224,236
Driver License Security Grant	97.089	2010-DL-T0-0038	0
<b>Total Direct Assistance</b>			<b>1,257,125</b>
State Energy Program - ARRA	81.041	S09-0089	94,530
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>94,530</b>
<b>Total Department of Motor Vehicles</b>			<b>1,351,655</b>
<b>DIVISION OF AERONAUTICS (U30)</b>			
Anderson Regional Install Fencing/Conduct Sys Plan	20.106	3-45-0000-006-2007	0
State Sys Plan - Anderson - Charleston	20.106	3-45-0000-007-2008	255,191
Charleston Executive Airport	20.106	3-45-0000-009-2009	148,023
Marion County Airport	20.106	3-45-4500-008-2005	15,644
Update State System Plan Study	20.106	3-45-4500-010-2010	4,383
Aeronautics	20.106	3-45-4500-011-2009	31,385
Marion County Airport - Apron Taxiway Concrete Overlay	20.106	3-45-4500-012-2009	20,974
Vertical Guidance Survey	20.106	3-45-4500-013-2010	72,392
Fencing Project	20.106	3-45-4500-014-2010	182,919
<b>Total Direct Assistance</b>			<b>730,911</b>
<b>Total Division of Aeronautics</b>			<b>730,911</b>

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Total Federal Expenditures, Gross			<u>8,158,052,262</u>
Less Passed Through State Agencies Included in Reporting Entity			<u>43,934,508</u>
Total Federal Expenditures			<u>\$ 8,114,117,754</u>

**NOTES TO THE SCHEDULES OF EXPENDITURES OF FEDERAL AWARDS**



## STATE OF SOUTH CAROLINA

### Notes to the Schedules of Expenditures of Federal Awards For the Year Ended June 30, 2011

#### NOTE 1 - BASIS OF PRESENTATION

##### ***Entity***

For purposes of complying with the Single Audit Act Amendments of 1996, the State of South Carolina (the State) is defined in a manner consistent with the entity defined in the basic financial statements as of and for the year ended June 30, 2011, except that certain agencies and component units included in the basic financial statements are excluded in the accompanying schedules of expenditures of federal awards because these agencies and component units engaged other auditors to perform an audit in accordance with the Single Audit Act, as applicable. The excluded agencies and component units and their federal expenditures for the year ended June 30, 2011 are as follows:

<u>Agency</u>	<u>Federal Expenditures</u>
Governor's Office	\$ 94,542,261
Department of Employment and Workforce	1,916,605,344
Department of Transportation	724,940,758
South Carolina State Education Assistance Authority	9,883,266
State Housing Finance and Development Authority	159,424,127
The Citadel	32,969,987
Clemson University	207,988,465
Coastal Carolina University	77,434,891
College of Charleston	86,806,634
Francis Marion University	45,157,065
Lander University	28,258,745
Medical University of South Carolina	267,945,499
South Carolina State University	92,089,863
University of South Carolina	501,397,900
Winthrop University	57,965,642
Aiken Technical College	8,239,070
Central Carolina Technical College	23,874,744
Denmark Technical College	9,842,684
Florence-Darlington Technical College	38,015,758
Greenville Technical College	99,887,278
Horry-Georgetown Technical College	53,593,618
Midlands Technical College	58,246,840
Northeastern Technical College	6,592,615
Orangeburg-Calhoun Technical College	16,963,797
Piedmont Technical College	34,854,915
Spartanburg Community College	21,202,155
Technical College of the Lowcountry	10,753,672
Tri-County Technical College	28,228,531
Trident Technical College	90,822,565
Williamsburg Technical College	4,136,775
York Technical College	25,942,101
Total Federal Expenditures for Excluded Agencies	<u>\$4,834,607,565</u>

## STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2011

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

#### ***Entity (Continued)***

Accordingly, the accompanying schedules of expenditures of federal awards present the federal financial assistance programs administered by the State, as defined on the previous page, for the year ended June 30, 2011.

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

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

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

The amounts reported in the accompanying schedules of expenditures of federal awards for the loan programs listed below represent federal capital contributions and administrative costs incurred during the year ended June 30, 2011. All programs/clusters that had either loans outstanding or total expenditures (including administrative expenses) in excess of \$24,342,353 were determined to be Type A programs and were subjected to a risk assessment process for the selection of major programs to be tested.

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

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

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

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

**STATE OF SOUTH CAROLINA**

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2011

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

***Loan Programs (Continued)***

	<u>Loans Awarded</u> <u>Fiscal Year 2011</u>	<u>Loan</u> <u>Balance at</u> <u>June 30, 2011</u>
Clean Water State		
Revolving Fund (66.458)	\$57,526,386	\$349,388,552
Safe Drinking Water State		
Revolving Fund (66.468)	\$12,243,757	\$107,745,597
ConserFund Revolving Loan Fund (81.502)	\$ 783,438	\$ 4,060,063
Diamond Shamrock Revolving Loan Fund (81.502)	\$ -	\$ 136,464

Pursuant to the American Recovery and Reinvestment Act of 2009 (ARRA), the State shall use at least 50% of its ARRA CWSRF and DWSRF funds for additional subsidization in the form of principal forgiveness. During fiscal year 2010-11 the State awarded principal forgiveness subsidizations totaling \$11,480,099 (CFDA No. 66.458) and \$4,119,889 (CFDA No. 66.468). The principal forgiveness subsidizations are not included in the "loans awarded" amounts presented above.

***Other Federal Assistance***

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

***Pass-Through Expenditures***

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

The pass-through funds are included in both the primary recipient and subrecipient State grantee agencies in Schedule 2, the Schedule of Expenditures of Federal Awards by State Agency. The pass-through funds are separately identified in Schedule 2 to provide a complete schedule of all federal funds administered by State agencies within the single audit entity during the year ended June 30, 2011.

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

## **STATE OF SOUTH CAROLINA**

### Notes to the Schedules of Expenditures of Federal Awards For the Year Ended June 30, 2011

#### **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 South Carolina Enterprise Information System (SCEIS). SCEIS is the State's budgetary basis accounting system which serves as a primary source of information in the preparation of the State's financial statements. The SCEIS basis of accounting for the expenditures presented is the cash basis with the following exceptions:

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

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

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

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

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

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

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

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

**STATE OF SOUTH CAROLINA**

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2011

**NOTE 6 - WIC REBATES**

During the fiscal year ended June 30, 2011 the South Carolina Department of Health and Environmental Control received cash rebates from infant formula manufacturers in the amount of \$25,607,362 on sales of formula to participants in the WIC program (CFDA 10.557). Rebate contracts with infant formula manufacturers are authorized by 7 CFR 246.16a as a cost containment measure. Rebates represent a reduction of expenditures previously incurred for WIC food benefit costs. Applying the rebates received to such costs enabled the South Carolina Department of Health and Environmental Control to serve 400,783 people.



## **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**



**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

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

Type of auditors' report issued: Unqualified

Internal control over financial reporting:  
 Material weaknesses identified? x yes    no  
 Significant deficiencies identified that  
 are not considered to be material  
 weaknesses?    X yes    none reported

Noncompliance material to financial  
 statements noted?    yes    X no

**Federal Awards**

Internal control over major programs:  
 Material weaknesses identified?    X yes    no  
 Significant deficiencies identified that  
 are not considered to be material  
 weaknesses?    X yes    none reported

Type of auditor's report issued on compliance  
 for major programs: Unqualified

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

Identification of major programs:

<u>CFDA</u> <u>Numbers</u>	<u>Name of Federal Program or Cluster</u>
10.557	Special Supplemental Nutrition Program for Women, Infants, and Children
10.558	Child and Adult Care Food Program
12.401	National Guard Military Operations and Maintenance (O&M) Projects
66.458	Capitalization Grants for Clean Water State Revolving Funds
81.041	State Energy Program
84.048	Career and Technical Education - Basic Grants to States
84.367	Improving Teacher Quality State Grants
93.563	Child Support Enforcement

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

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

Identification of major programs:

<u>Numbers</u>	<u>Name of Federal Program or Cluster</u> (Continued)
93.658	Foster Care Title IV-E
93.667	Social Service Block Grant
93.767	Children's Health Insurance Program
93.917	HIV Care Formula Grants
Various	CCDF Cluster
Various	CDBG - State-Administered CDBG Cluster
Various	Child Nutrition Cluster
Various	Medicaid Cluster
Various	SNAP Cluster
Various	Special Education Cluster (IDEA)
Various	State Fiscal Stabilization Fund Cluster
Various	TANF Cluster
Various	Title I, Part A Cluster
Various	Vocational Rehabilitation Cluster

Dollar threshold used to distinguish between  
 Type A and Type B programs: \$24,342,353

Auditee qualified as low-risk auditee?   yes   Xno

**STATE OF SOUTH CAROLINA**  
Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11E24-1. Schedule of Federal Financial Assistance**

This is a material weakness.

This is a repeat finding.

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

The Office of the State Auditor prepares the State Schedule of Expenditures of Federal Awards from agency prepared schedules. Letters of instruction were mailed to agencies on July 20, 2012. The letter requested agencies submit their schedule by August 19<sup>th</sup>. To ensure the accuracy of the schedule, we tested the schedule by comparing grant titles, grant numbers, reported receipts, expenditures, etc. to supporting documentation and agency accounting records. Based on our audit procedures, we found the following deficiencies in the agency schedule:

1. Beginning balances for certain grants did not agree with the prior year ending balances.
2. Receipts, expenditures, other additions and other deductions for certain grants did not agree with agency accounting records.
3. The agency schedule included two grant numbers which did not agree with the grant agreement.
4. The agency incorrectly reported activity relating to the Appendix 41 - State Family Program Activities grant (W912QG-11-2-1041) as grant W912QG-10-2-1029 (Appendix 29).
5. The schedule included several grants that were closed.
6. The agency schedule was not received until October 12, 2012.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
 For the Year Ended June 30, 2011

Questioned  
Costs

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

**11E24-1. Schedule of Federal Financial Assistance  
 (Continued)**

A similar finding was reported in the State's prior year single audit report. In response to the prior year finding, the agency's corrective action plan stated that it would revise its internal procedures for preparing the federal schedule. The corrective action plan indicated that the revised procedures would include a thorough and detailed review of the schedule prior to submission. While we recognized some improvement over the prior year submission, the revised procedures were not sufficient to detect and correct all errors. In addition, the review of the agency schedule was not performed timely and this resulted in the late submission of the agency schedule.

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

None

See Agency's Corrective Action Plan at page 211.

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

**11E24-2. Suspension and Debarment**

This is a material weakness.

This is a repeat finding.

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

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

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11E24-2. Suspension and Debarment (Continued)**

2 CFR Section 180.300 states:

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

You do this by:

- (a) Checking the EPLS; or
- (b) Collecting a certification from that person if allowed by the Federal agency responsible for the transaction; or
- (c) Adding a clause or condition to the covered transaction with that person."

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

None

See Agency's Corrective Action Plan at page 211.

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

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11H59-1. 1512 Report**

This is a significant deficiency.

This is a repeat finding.

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

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

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

Pursuant to The American Recovery and Reinvestment Act of 2009, Section 1512 subsection (c) and M-09-21, *Recipient Data Reporting Model v3.0 (June 22, 2009 as updated for the quarter ending December 31, 2009)*, each recipient that received recovery funds from a Federal agency shall submit a report to that agency that contains: (1) the total amount of recovery funds received and (2) the total amount of Recovery Act funds spent on projects and activities.

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

None

See Agency's Corrective Action Plan at page 213.

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

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11H59-2. Level of Effort - Maintenance of Effort**

This is a repeat finding.

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

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

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

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

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

None

See Agency's Corrective Action Plan at page 213.

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

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11H63-1. Level of Effort - Maintenance of Effort**

This is a repeat finding.

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

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

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

We recommend the Department request a waiver from the US Department of Education regarding the fiscal year 2011 Maintenance of Effort requirement. We also recommend the Department follow up with the US Department of Education subsequent to filing the waiver request to ensure the proper information was submitted and to also make inquiries regarding the status of the waiver being granted.

Not  
 Determinable

See Agency's Corrective Action Plan at page 215.

Agency Contact: Felicia Poston (803) 737-8488.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11H63-2. Subrecipient Monitoring**

This is a significant deficiency.

This is a repeat finding.

Child Nutrition Cluster  
 CFDA No.: 10.555  
 Grant No.: 5SC300328

The Department does not have written procedures establishing follow-up guidelines and/or sanctions for sub-recipients who do not submit A-133 reports in a timely manner. The Department did not receive the required A-133 report for the Youth Academy in a timely manner and no follow-up was performed and no sanctions were imposed.

The OMB Circular A-133 §\_\_.225 states, "... In cases of continued inability or unwillingness to have an audit conducted in accordance with this part, Federal agencies and pass-through entities shall take appropriate action using sanctions such as:

- a) Withholding a percentage of Federal awards until the audit is completed satisfactorily;
- b) Withholding or disallowing overhead costs;
- c) Suspending Federal awards until the audit is conducted; or
- d) Terminating the Federal award."

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

Not  
 Determinable

See Agency's Corrective Action Plan at page 215.

Agency Contact: Felicia Poston (803) 737-8488.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11H63-3. 1512 Reports**

This is a material weakness.

This is a repeat finding.

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

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

1. The amount reported by the Department on its 1512 Report for ARRA funds received/invoiced did not agree with the Federal G5 payment history (drawdowns) or amounts recorded in its accounting system.

<u>CFDA No.</u>	1512 Report Over (Under) <u>Stated</u>
84.394	(4,777,361)

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

<u>CFDA No.</u>	1512 Report Over (Under) <u>Stated</u>
84.389	\$ 1,299,690
84.391	(3)
84.392	18,690
84.394	(59,735,658)

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11H63-3. 1512 Reports (Continued)**

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

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

None

See Agency's Corrective Action Plan at page 215.

Agency Contact: Felicia Poston (803) 737-8488.

**11H63-4. Special Test of Private School Inclusion**

This is a repeat finding.

Title I Cluster and Improving Teacher Quality  
 CFDA Nos.: 84.010, 84.389 and 84.367  
 Grant Nos.: Various

School Districts are required to notify all private schools within the district of their eligibility to participate in programs funded by No Child Left Behind (NCLB). Nine private schools were selected for review. The schools were located within five different school districts. Two districts failed to notify the private schools that they were eligible to participate in the program.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

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

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

We recommend that the Department develop and implement procedures to ensure that school districts are complying with the requirements of 34 CFR 299.6 and 299.7. The procedures should ensure that all private schools receive timely notification. The Department should maintain documentation to demonstrate that all private schools have been notified and whether the schools have accepted or declined the offer to participate in the program.

None

See Agency's Corrective Action Plan at page 215.

Agency Contact: Felicia Poston (803) 737-8488.

**11H63-5. Special Test - Core Indicators of Performance**

Career and Technical Education - Basic Grants to States  
 CFDA No.: 84.048  
 Grant Nos.: V048A080040A, V048A090040 and V048A100040

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

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11H63-5. Special Test - Core Indicators of Performance  
 (Continued)**

The Carl D. Perkins Career and Technical Education Improvement Act of 2006 (Perkins IV) Section 113 (b) (4) (C) (v) states, "the report described in clause (i) shall be made available to the public through a variety of formats, including electronically through the internet." This local report needs to include the progress the recipient is making to achieve the local adjusted levels of performance on the core indicators (Sec. 113 (b) (4) (C) (i) of Perkins IV).

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

None

See Agency's Corrective Action Plan at page 215.

Agency Contact: Felicia Poston (803) 737-8488.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11H63-6. Reporting - Final Financial Status Report**

This is a significant deficiency.

Career and Technical Education - Basic Grants to States  
 CFDA No.: 84.048  
 Grant No.: V048A080040A

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

	FSR Over (Under)
	<u>Stated</u>
Reserve - Secondary Eligible Recipients	(192,140)
State Leadership - Other Leadership Activities	192,140

34 CFR Section 80.41 (b) (2) states, "Each grantee will report program outlays and program income on a cash or accrual basis as prescribed by the awarding agency..."

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

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

None

See Agency's Corrective Action Plan at page 215.

Agency Contact: Felicia Poston (803) 737-8488.

**STATE OF SOUTH CAROLINA**  
Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11H73-1. Maintenance of Effort**

This is a repeat finding.

Rehabilitation Services - Vocational Rehabilitation Grants  
to States  
CFDA No.: 84.126  
Grant No.: H126A090060

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

We tested the South Carolina Vocational Rehabilitation Department's (the Department) compliance with 34 CFR for federal fiscal year 2009 to determine if the Department met the maintenance of effort requirement. The Department's required maintenance of effort for federal fiscal year 2009 was \$14,219,528. However the Department's actual expenditures were \$12,739,234 resulting in a maintenance of effort shortage of \$1,480,294.

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

None

See Agency's Corrective Action Plan at page 222.

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

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
 For the Year Ended June 30, 2011

Questioned  
Costs

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

**11H73-2. Reporting**

This is a significant deficiency.

Rehabilitation Services - Vocational Rehabilitation Grants  
 to States

CFDA No.: 84.126

Grant Nos.: H126A090060, H126A100060 and H126A110060

Rehabilitation Services - Vocational Rehabilitation Grants  
 to States, Recovery Act

CFDA No.: 84.390

Grant No.: H390A090060

We tested the Department's federal fiscal year 2010 RSA-2 report that was submitted in December 2010. Based on our tests we noted the following discrepancies:

1. The amount reported by the Department for job coaching expenditures was overstated by \$148,257. The spreadsheet used to calculate the job coaching expenditures contained a formula error which was not detected by Department personnel.
2. The Department could not support the amount reported as innovation and expansion expenditures. The supporting invoices provided by the Department did not agree to the spreadsheet the Department used to calculate the expenditures. Based on the documentation received expenditures were understated by \$21,125.
3. The Department could not provide documentation to support program income and expenditures. The amount reported was overstated by \$94.

Policy Directive RSA-PD-09-04 states, "The RSA-2 report must reflect all expenditures made during the Federal fiscal year from Federal, State and other rehabilitation funds." In addition, effective internal controls require detailed reviews of reported amounts to protect against clerical errors and omissions.

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

**11H73-2. Reporting (Continued)**

We recommend the Department follow guidelines set forth in RSA directives to ensure proper reporting to the US Department of Education. The Department should also ensure that reported amounts are independently reviewed by someone familiar with the contents of the report and ensure the amounts are properly classified, accurate and agree to supporting documentation.

None

See Agency's Corrective Action Plan at page 222.

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

**11H73-3. Shift Pay**

This is a significant deficiency.

Rehabilitation Services - Vocational Rehabilitation Grants  
 to States, Recovery Act  
 CFDA No.: 84.390  
 Grant No.: H390A090060

We tested forty payroll transactions. Seven of the forty transactions included shift differential pay calculations. We found that the Department incorrectly calculated the employees' shift differential pay for three employees. The errors resulted in a net underpayment of wages of \$53.

According to Department policy, a payroll department employee is responsible for entering the shift differential pay into the State's accounting system (SCEIS). Another payroll department employee is responsible for reviewing the information before employees are paid. In these instances, shift differential pay was entered incorrectly.

Effective internal controls require detailed reviews of inputted information into the accounting system be performed to protect against clerical errors and omissions.

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

**11H73-3. Shift Pay (Continued)**

We recommend the Department strengthen its procedures to ensure inputted shift differential pay rates are entered correctly into SCEIS. We also recommend that personnel responsible for reviewing data entry verify data for accuracy.

None

See Agency's Corrective Action Plan at page 222.

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

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

**11J02-1. Federal Share of Recoveries and Collections**

This is a material weakness.

This is a repeat finding.

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

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

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

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

**11J02-1. Federal Share of Recoveries and Collections**  
**(Continued)**

The Department has the ability to identify the specific period and related FMAP rate in effect at the time most refunds are received, but it has elected to reimburse the Federal grantor using the current FMAP on those recoveries processed through the MMIS. Because the current FMAP has been supplemented by ARRA funds the Department is reimbursing the federal government at a higher rate because, most, if not all, of the current recoveries are based on a pre-ARRA FMAP.

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

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

None

See Agency's Corrective Action Plan at page 223.

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

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL  
 CONTROL (J04)

**11J04-1. Eligibility**

This is a repeat finding.

HIV Care Formula Grants  
 CFDA No.: 93.917  
 Grant No.: 6 X07HA00038-20-01

The Ryan White Program staff does not recertify each client every six months as required in the grant award documentation.

Of the 46 clients tested, none were recertified within the required six-month period.

The Department of Health and Environmental Control's (the Department) written policy specifies that recertifications for the South Carolina AIDS Drug Assistance Program (SC ADAP) will be completed during the client's birth month each year. If a client has not completed the recertification process within 90 days, the client's file will be closed for noncompliance. Of the 35 ADAP clients tested, two client files remained open beyond the recertification period even though a recertification was not performed.

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

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

None

See Agency's Corrective Action Plan at page 224.

Agency Contact: Ronnie Belleggia (803) 898-3390.

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

**11J04-2. Maintenance of Effort**

This is a material weakness.

This is a repeat finding.

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

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

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

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

None

See Agency's Corrective Action Plan at page 224.

Agency Contact: Ronnie Belleggia (803) 898-3390.

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

**11J04-3. Subrecipient Monitoring**

This is a repeat finding.

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

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

Department policy, as stated in the grant application document, specifies that all eleven service providers will have a financial monitoring review by the completion of the grant year.

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

None

See Agency's Corrective Action Plan at page 224.

Agency Contact: Ronnie Belleggia (803) 898-3390.

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

**11J04-4. Cash Management - Rebates**

This is a material weakness.

This is a repeat finding.

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

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

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

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

None

See Agency's Corrective Action Plan at page 224.

Agency Contact: Ronnie Belleggia (803) 898-3390.

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

**11J04-5. High Risk Vendors**

This is a significant deficiency.

This is a repeat finding.

Supplemental Nutrition Program for Women, Infants, and  
 Children

CFDA No.: 10.557

Grant Nos.: 5SC700715 and 5SC700706

The Department is not properly identifying high-risk vendors in accordance with USDA and Food and Nutrition Service (FNS) guidelines. In accordance with FNS guidelines, the Department is required to identify high-risk vendors at least once a year. FNS guidance requires the Department to follow the FNS criteria and/or develop statistically-based criteria which is approved by FNS to identify high-risk vendors. The Department is currently developing written policies to identify high-risk vendors and is pursuing programming changes with CSC Covansys to ensure that high-risk vendors are properly identified.

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

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

**11J04-5. High Risk Vendors (Continued)**

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

None

See Agency's Corrective Action Plan at page 224.

Agency Contact: Ronnie Belleggia (803) 898-3390.

**11J04-6. Compliance Investigations**

This is a significant deficiency.

Supplemental Nutrition Program for Women, Infants, and  
 Children

CFDA No.: 10.557

Grant Nos.: 5SC700715 and 5SC700706

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

7 CFR section 246.12(j)(4) states, "Compliance investigations. (i) High-risk vendors. The State agency must conduct compliance investigations of a minimum of five percent of the number of vendors authorized by the State agency as of October 1 of each fiscal year. The State agency must conduct compliance investigations on all high-risk vendors up to the five percent minimum."

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

**11J04-6. Compliance Investigations (Continued)**

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

None

See Agency's Corrective Action Plan at page 224.

Agency Contact: Ronnie Belleggia (803) 898-3390.

SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY (K05)

**11K05-1. Schedule of Federal Financial Assistance**

This is a repeat finding.

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

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

1. The FY 2011 Beginning Fund Balance reported on the SFFA did not agree to the FY 2010 Ending Fund Balance for several grants.
2. Receipts reported on the SFFA did not agree to the agency's general ledger, for CFDA No. 20.601 Grant 2007NHTSA410, Grant 2008NHTSA410 and Grant 2009NHTSA410; and CFDA No.81.106 Grant K0501WIPPP05.

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

**11K05-1. Schedule of Federal Financial Assistance**  
**(Continued)**

3. Expenditures reported on the SFFA did not agree to the agency's general ledger, for CFDA No. 16.575 Grant 2008VAGX0011 and Grant 2009VAGX0076; CFDA No. 16.738 Grant 2005DJBX0030 and Grant 2008DJBX0020; and CFDA No. 20.601 Grant 2007NHTSA410, Grant 2008NHTSA410 and Grant 2009NHTSA410.
4. The ending fund balances for several grants under various CFDA numbers were incorrectly calculated.
5. The Beginning Fund Balance reported on the SFFA did not agree to the agency's general ledger, for CFDA No. 20.600 Grant 2009NHTSA402 and Grant 2010NHTSA402; CFDA No. 20.601 Grant 2008NHTSA410 and Grant 2009NHTSA410; and CFDA No. 84.397 Grant S397A090052.
6. For CFDA 16.738 Grant 2005DJBX0030, \$4,309 was incorrectly reported as "Other Deductions" instead of cash receipts.
7. The grant number reported on the SFFA was incorrect for CFDA No. 20.218.

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

**11K05-1. Schedule of Federal Financial Assistance**  
**(Continued)**

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

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

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

None

See Agency's Corrective Action Plan at page 228.

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

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

**11K05-2. Subrecipient Monitoring**

This is a significant deficiency.

This is a repeat finding.

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

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

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

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

**11K05-2. Subrecipient Monitoring (Continued)**

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

None

See Agency's Corrective Action Plan at page 228.

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

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

**11L04-1. Child Support Automated System and OCSE 34A Report**

This is a repeat finding.

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

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

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

**11L04-1. Child Support Automated System and OCSE 34A  
 Report (Continued)**

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

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

As noted in our prior year finding, the Department has contracted with an outside vendor and they have continued to make significant progress in the development and implementation of a statewide system. The Department now estimates that the system will be operational by September 2013.

Because the automated information and retrieval system has not yet been implemented, certain data necessary for proper completion of the OCSE 34A financial report is not available. The Department used the best available data and estimates in completing the report but we could not attest to the accuracy of that data.

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

**11L04-1. Child Support Automated System and OCSE 34A  
 Report (Continued)**

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

None

See Agency's Corrective Action Plan at page 230.

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

**11L04-2. Subrecipient Monitoring**

This is a repeat finding.

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

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

1. The Department did not provide a complete subrecipient population for each major program as required by the Office of the State Auditor's Letter of Instruction.

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

**11L04-2. Subrecipient Monitoring (Continued)**

2. The Department could not demonstrate that it notified each subrecipient, including those receiving funding from the Child Support Enforcement Grant, of its responsibility for receiving federal funds. Required notification includes the federal grant number funding the program and A-133 compliance requirements applicable to the subrecipient.
3. OMB Circular A-133 specifies that the grantee perform certain monitoring procedures. The Department could not provide documentation that it met the additional monitoring requirements identified in OMB Circular A-133.

The Office of the State Auditor's Letter of Instruction requires a separate list of the subrecipients by federal program. OMB Circular A-133 specifies information that the grantee is required to communicate to its subrecipients as well as the responsibilities for performing additional monitoring procedures.

In addition to continuing to implement corrective action to address the prior year finding, we recommend the Department establish accurate and complete subrecipient populations by program for reporting and monitoring. We also recommend the Department evaluate communications to all subrecipients to ensure that all requirements of OMB Circular A-133 are being communicated. Finally, the Department should determine and document that adequate monitoring procedures are being performed during the award period for all subrecipients funded by the Child Support Enforcement grant.

None

See Agency's Corrective Action Plan at page 230.

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

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

**11L04-3. Eligibility**

This is a significant deficiency.

This is a repeat finding.

CCDF Cluster and TANF Cluster  
 CFDA Nos.: 93.558, 93.575, 93.596, 93.713 and 93.714  
 Grant Nos.: Various

We tested forty payments to child care providers and noted that three case closures were not completed timely and fourteen case files did not include all the eligibility documentation required by Department policy. A similar finding was noted in the prior year engagement.

We determined the untimely case closures related to a change in client eligibility status from TANF eligible to transitional eligible. The federal grant's share of cost is different for each of these two eligibility categories and the Department's ABC Child Care Program Policy Manual dictates the procedure and time frame for reclassification to transitional when TANF eligibility ends.

All of the CCDF case files tested did contain documentation adequate to verify eligibility. However, the documentation in three of fourteen TANF case files selected for eligibility testing was not adequate to verify that the Department had confirmed "Client Identity" to ensure the existence of a parent/guardian relationship. Additionally, for three of the fourteen test items the documentation in the file was not adequate to support all amounts used to calculate the benefit payment.

The Department's ABC Child Care Program Policy Manual describes the Department policy for documenting CCDF eligibility, including specific guidance for transition from one eligibility category to another. Internal control policies and procedures over TANF eligibility files should require documentation adequate to verify that the "Client Identity" was verified in accordance with Department policy when verifying qualifying relationships.

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

**11L04-3. Eligibility (Continued)**

We recommend the Department continue its progress for improving eligibility control procedures. The improvements should be designed to ensure compliance with the ABC Child Care Program Policy Manual and include verifiable documentation applicable to eligibility determination.

\$379

See Agency's Corrective Action Plan at page 230.

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

**11L04-4. Cash Management**

This is a significant deficiency.

This is a repeat finding.

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

Documentation supporting four of ten federal cash draws selected for testing was not sufficient to demonstrate cash management compliance. For each exception, the amount of the draw did not agree to supporting documentation due to calculation errors or inadequate documentation. A similar finding was noted in the prior year audit.

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

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

**11L04-4. Cash Management (Continued)**

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

None

See Agency's Corrective Action Plan at page 230.

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

**11L04-5. Capitalization - Child Support Automated System**

This is a significant deficiency.

This is a repeat finding.

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

In fiscal year 2010-11 we determined that the Department did not properly account for the cost of its Child Support Automated System.

State policy requires State agencies to capitalize intangible assets with an initial useful life extending beyond a single reporting period and a cost of more than \$100,000. OMB Circular A-133 specifies that States use, manage, and dispose of equipment purchased with Federal grant funds in accordance with State laws and procedures in order to demonstrate Federal compliance. The cost of the automated system is estimated to be \$132.9 million.

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

**11L04-5. Capitalization - Child Support Automated System  
 (Continued)**

Because the Department has not completed adequate corrective action on this prior year finding we have elected to repeat this finding.

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

None

See Agency's Corrective Action Plan at page 230.

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

**11L04-6. Reporting**

This is a significant deficiency.

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

The Department could not document that it submitted financial reports in accordance with applicable federal requirements. Our tests revealed thirty of thirty-nine financial reports filed during the fiscal year were submitted after the report due date. The reports were submitted an average twenty-one days after the due date. Of the thirty late submissions, five were resubmitted to correct errors. Additionally, data on some reports did not agree with some of the supporting documentation.

During the fiscal year, the Department experienced staff turnover in several key positions. Although the Department could not document its conversations/correspondence with the grantors, Department personnel stated that it notified the grantors that the reports would be late.

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

**11L04-6. Reporting (Continued)**

A sound system of internal controls includes contingency plans to ensure that the organization is not negatively impacted by extended staff absences and terminations. Also, adequate documentation should be maintained to support both reporting extensions and all amounts reported.

We recommend that the Department implement procedures to ensure that reports are submitted timely, that extensions to report due dates from the grantor are adequately documented, and that the information reported is supported by source documentation. We also recommend the Department develop and implement contingency plans to ensure that the organization is not negatively impacted by staff turnover.

See Agency's Corrective Action Plan at page 230.

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

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

**11L24-1. Maintenance of Effort**

Rehabilitation Services - Vocational Rehabilitation Grants to States

CFDA No.: 84.126

Grant No.: H126A090061

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

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11L24-1. Maintenance of Effort (Continued)**

We tested the South Carolina Commission for the Blind's (the Commission) compliance with 34 CFR for federal fiscal year 2009 to determine if the Commission met the maintenance of effort requirement. The Commission's required maintenance of effort for federal fiscal year 2009 was \$1,916,023. However the Department's actual expenditures were \$1,662,989 resulting in a maintenance of effort shortage of \$253,034.

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

None

See Agency's Corrective Action Plan at page 236.

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

**11L24-2. Reporting**

This is a significant deficiency.

This is a repeat finding.

Rehabilitation Services - Vocational Rehabilitation Grants to States

CFDA No.: 84.126

Grant Nos.: H126A090061 and H126A100061

Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Act

CFDA No.: 84.390

Grant No.: H390A090061

We tested the Commission's final SF-269 report for federal fiscal year 2009 and the Commission's RSA-2 report for federal fiscal year 2011 and noted the following:

1. The amount reported by the Commission on the SF-269 report for total outlays was understated by \$1,878.

**STATE OF SOUTH CAROLINA**  
Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11L24-2. Reporting (Continued)**

2. The amount reported by the Commission on the SF-269 report for all other recipient outlays not shown on lines e, f and g was overstated by \$1,019.
3. The amounts reported by the Commission on the SF-269 report for federal share net outlays and total federal share were understated by \$2,897.
4. The amount reported by the Commission on the SF-269 report for unobligated balance of federal funds was overstated by \$2,897.
5. The amount reported by the Commission on the SF-269 report for indirect expense, federal share, was understated by \$600,000. The Commission incorrectly calculated the amount reported.
6. The Commission did not record indirect cost expenditures in its accounting system.
7. The Commission could not support the amount reported as innovation and expansion expenditures on the RSA-2 report. Based on the documentation received expenditures were understated by \$23,509.
8. The RSA-2 report was submitted on April 3, 2012, three months after the report due date of December 31, 2011.

In addition, we selected the Commission's Section 1512 report for the quarter ending March 31, 2011 for testing in accordance with the audit program for CFDA Nos. 84.126 and 84.390. We were unable to perform any testing because the Commission did not prepare or submit the report.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11L24-2. Reporting (Continued)**

Technical Assistance Circular RSA-TAC-01-01 states, "RSA uses the SF-269's to monitor the financial status of the program and to assess compliance with the fiscal requirements contained in the Rehabilitation Act of 1973, as amended. Therefore, the reports must be accurate and submitted timely."

Policy Directive RSA-PD-09-04 states, "The RSA-2 report must reflect all expenditures made during the Federal fiscal year from Federal, State and other rehabilitation funds." RSA-2 - Annual Vocational Rehabilitation Program/Cost Report instructions state, "RSA-2 report must be submitted by December 31 following the close of the Federal fiscal year."

M-09-21, Memorandum for the Heads of Departments and Agencies, dated June 22, 2009 states, "The information reported by all prime recipients...will be submitted through the online Web portal. Prime recipients must enter their data no later than the 10<sup>th</sup> day after each quarter beginning on October 10, 2009."

Lastly, effective internal controls require detailed reviews of reported amounts to protect against clerical errors and omissions.

We recommend the Commission develop and implement procedures to ensure compliance with Federal reporting requirements. The procedures should ensure that reported amounts are independently reviewed by someone familiar with the contents of the report and that the amounts are properly classified, accurate and agree to supporting documentation.

None

See Agency's Corrective Action Plan at page 236.

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

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11N04-1. Schedule of Federal Financial Assistance  
 Discrepancies**

This is a material weakness.

This is a repeat finding.

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

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

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

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11N04-1. Schedule of Federal Financial Assistance  
 Discrepancies (Continued)**

We recommend the Department develop and implement procedures to ensure that all grant information included in the SFFA is prepared in accordance with the Office of the State Auditor's Letter of Instruction and independently reviewed to ensure its accuracy. We also recommend the Department implement procedures to ensure the SFFA reconciles to the general ledger.

None

See Agency's Corrective Action Plan at page 238.

Agency Contact: Carla Spires (803) 896-1407.

**11N04-2. General Ledger**

This is a material weakness.

This is a repeat finding.

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

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

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2011

Questioned  
Costs

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

**11N04-2. General Ledger (Continued)**

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

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

None

See Agency's Corrective Action Plan at page 238.

Agency Contact: Carla Spires (803) 896-1407.

**SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS**



**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

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

CFDA No.: 12.401

*Condition:* When reviewing the Office's American Recovery Reinvestment Act (ARRA) project files, we noted that the construction contracts and delivery orders did not include reference to the Davis-Bacon Act Requirements. We also noted that the Office did not obtain weekly certified payrolls from contractors and subcontractors to verify compliance with the Davis-Bacon Act.

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

*Current Status:* The Office's corrective action plan stated, "Procedures have been reviewed with all personnel to review all new grants to ensure any variance of requirements are noted and complied with including, but not limited to the Davis-Bacon Act. Any additional contracts with regard to American Recovery Reinvestment Act (ARRA) will comply with the Davis-Bacon Act." Because the Office was not aware of the deficiency until after the end of fiscal year 2011, it was unable to fully implement its corrective action plan until fiscal year 2012. Based on our audit procedures, we determined that the Office has included reference to Davis-Bacon requirements on new ARRA-grant purchase orders. Because no additional contracts were let, we were unable to test the Office's compliance with other requirements of the Davis-Bacon Act. This finding will not be repeated.

**10E24-2. Reporting**

CFDA No.: 12.401

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

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

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

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

*Current Status:* We reviewed the ARRA Section 1512 report for the quarter ended March 31, 2011. Amounts materially agreed to the Office's accounting records. This finding will not be repeated.

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

CFDA No.: 12.401

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

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

*Current Status:* The Office's corrective action plan stated, "Procedures have been reviewed with all personnel to review all new grants and projects [sic] comply with CFR Section 180.300. A check of the Excluded Parties List will be complied with." Based on our audit procedures, we determined that the Office had not implemented corrective action. Office personnel stated that corrective action was not implemented because they believed the suspension/debarment certifications only applied to American Recovery Reinvestment Act (ARRA) grants. Because the Office did not implement corrective action, this finding will be repeated on Schedule 3 at **11E24-2. Suspension and Debarment.**

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

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

CFDA Nos.: Various

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

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

*Current Status:* The Office's corrective action plan stated that it would revise its internal procedures for preparing the federal schedule. It also indicated that the revised procedures would include a thorough and detailed review of the schedule prior to submission. The Office developed a reviewer's checklist to help detect errors. Based on our tests, we noted some improvement over the prior year submission, however, the Office schedule still included numerous mistakes. As a result, this finding is repeated on Schedule 3 at **11E24-1. Schedule of Federal Financial Assistance.**

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

**10H59-1. 1512 Report**

CFDA No.: 84.394

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

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

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

*Current Status:* The Board's corrective action plan stated, "In our current 1512 reporting process, we report actual revenue received as recorded in the South Carolina Enterprise Information System (SCEIS). We will also use SCEIS to report expenditures for Statewide Initiatives and our Transparency Reporting System (TRS) System for college expenditures." We reviewed the June 30, 2011 1512 data applicable to the Board. Based on our review, the receipts agreed to the supporting documentation, but the total expenditures were understated due to an understatement of the System-Wide Education Initiative expenditures. The Board's new procedures did not detect this error. As a result, this finding is repeated on Schedule 3 at **11H59-1. 1512 Report.**

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

**10H59-2. Cash Management**

CFDA No.: 84.394

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

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

*Current Status:* The Board's corrective action plan stated, "In our current process, we run SCEIS reports that provide actual revenue received and expenditures charged against the grant. Draws are done only when the amount of expenditures exceed the revenue received." We tested the Board's cash draws. Based on our inquiries of management, we determined that the Board established new procedures. With the exception of one draw, the Board's cash draws were based on immediate cash requirements. The one exception was based on unique circumstances and was considered to be an isolated instance. This finding will not be repeated.

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

CFDA No.: 84.394

*Condition:* The State Fiscal Stabilization Fund program did not meet its level of effort requirement. The State did not maintain State support for public institutions of higher education in fiscal year 2010 at a level equal to or greater than the level support in fiscal year 2006. The State is in the process of requesting a waiver of this requirement.

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

**10H59-3. Level of Effort - Maintenance of Effort (Continued)**

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

*Current Status:* The Board's corrective action plan stated that the South Carolina Department of Education is responsible for working with the South Carolina Governor's Office to obtain a waiver for the maintenance of effort requirement. The South Carolina Department of Education has requested a waiver for fiscal year 2009-10, but it has not yet been granted. The State did not meet the maintenance of effort requirement for fiscal year 2010-11. The South Carolina Department of Education is in the process of submitting a waiver request for fiscal year 2010-11. This finding is repeated on Schedule 3 at **11H59-2. Level of Effort - Maintenance of Effort.**

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

CFDA No.: 84.394

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

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

*Current Status:* The Board's corrective action plan specified that it would notify Colleges to update their CCR registration. The new process was implemented in August 2011. We determined that the Board has implemented appropriate corrective action. This finding will not be repeated.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

**SOUTH CAROLINA DEPARTMENT EDUCATION (H63)**

**10H63-1. Cash Management**

CFDA Nos.: 84.367 and 84.173

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

*Recommendation:* We recommend the Department establish, develop and implement procedures for calculating federal cash draws. The calculation should be documented and supported by the Department's accounting records. The calculation should be independently reviewed and the independent review documented.

*Current Status:* We reviewed the Department's cash management process during the engagement. Based on our review and discussions with management, we determined that the Department implemented new procedures in June 2011. The new procedures address the deficiencies identified in the prior year. This finding will not be repeated.

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

CFDA No.: 84.394

*Condition:* The State Fiscal Stabilization Fund program did not meet its level of effort requirement. The State did not maintain State support for elementary and secondary education in fiscal year 2010 at a level equal to or greater than the level of support in fiscal year 2006 as required by Title XIV, Section 14005 (d) (1)(A) of the American Recovery and Reinvestment Act of 2009.

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

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

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

*Current Status:* The Department has requested a waiver for fiscal year 2010, but as of the date of this report, a waiver has yet to be granted by the federal grantor. The Department has made inquiries regarding the status of the waiver as recommended. The procedures performed in fiscal year 2011 disclosed that the Department again did not meet the Level of Effort requirement. The Department has yet to request a waiver. This finding is repeated on Schedule 3 at **11H63-1. Level of Effort - Maintenance of Effort.**

**10H63-3. Eligibility**

CFDA No.: 10.555

*Condition:* The Child Nutrition program had two seamless summer eligibility deficiencies. The Department approved seamless summer sites without verifying that complete and accurate information was listed for each site, and meals were served at ineligible sites. The Department allowed daycare centers (profit-making entities) to serve as seamless summer sites.

*Recommendation:* We recommend the Department establish and implement procedures to review seamless summer site application data to ensure that the minimum data specified by the U.S. Department of Agriculture is collected, verified, and maintained; and we recommend the Department document its review and approval of the seamless summer sites. We recommend the Department establish and implement policies which exclude profit-making entities from serving as seamless summer sites, and we recommend the Department determine the number of meals served at ineligible sites and consult with the Child Nutrition Division of the Food and Nutrition Services of the United States Department of Agriculture regarding the use of ineligible sites and any action that may be required.

*Current Status:* Based on our review of support documentation and our discussions with management, the Department has implemented appropriate corrective action. This finding will not be repeated.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

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

CFDA Nos.: 84.027 and 84.367

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

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

*Current Status:* The Department did not develop written procedures outlining the information that needs to be reviewed during the approval process as recommended. Our current year testing did not disclose any exceptions which indicates that the Department was more diligent in its review. Therefore, based on current year testing, the review process is deemed adequate. This finding will not be repeated.

**10H63-5. Subrecipient Monitoring**

CFDA No.: 84.367

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

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

*Current Status:* Based on current year testing, the Department has implemented appropriate corrective action. This finding will not be repeated.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

**10H63-6. 1512 Reports**

CFDA Nos.: 84.389, 84.391, 84.392, and 84.394

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

1. The amount of ARRA funds received/invoiced which was reported by the Department on its 1512 Report did not agree with the Federal G5 payment history (drawdowns).
2. The amount of ARRA fund expenditures reported by the Department on its 1512 Report did not agree with Department accounting records.
3. The amounts reported as subaward expenditures did not agree with Department's accounting records and/or other support documentation.
4. The Department did not accurately report the Subaward (district award) amount for CFDA 84.389, CFDA 84.391 and CFDA 84.392 on the 1512 Reports.
5. The total grant award amount reported by the Department on its 1512 Report for CFDA 84.394 did not agree to the grant award document.

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

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

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

*Current Status:* The Department's corrective action plan stated that many of the errors noted were related to the timing of when the reports used to complete the 1512 reports were generated. The Department stated that they would run the reports to coincide with the 1512 report due date and would perform a reconciliation back to the G-5 system and their records prior to submission of the 1512 reports and that the grant award and subaward amount figures had been corrected so they now match. Based on testing, we determined that the Department did not implement appropriate corrective action. The Department's corrective action plan did not include developing and implementing procedures to ensure compliance with the federal reporting requirements. Similar exceptions were noted during our current year testing. This finding is repeated on Schedule 3 at **11H63-3. 1512 Reports.**

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

CFDA Nos.: 84.027, 84.173, 84.391 and 84.392

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

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

**STATE OF SOUTH CAROLINA**  
 Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

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

*Current Status:* The Department's response indicated that they have been in close communication with the Office of Special Education Program, U.S. Department of Education, regarding the issue of state maintenance of fiscal support. The Department also stated that appropriate waivers have been requested. Based on documentation provided we determined that the Department has been communicating with the U.S. Department of Education and waivers for fiscal years 2009, 2010, and 2011 were requested. The Department also indicated that they would establish written procedures for ongoing monitoring of state fiscal support, timelines for monitoring this support, and individuals responsible by office and title. The Department indicated that the anticipated completion date for the procedures was July 15, 2011. The Department established procedures which were applied in fiscal year 2011. The Department's general counsel and the U.S. Department of Education indicated that they met regarding the waiver and the waiver was accepted. We reviewed the Level of Effort requirement as part of our fiscal year 2011 audit. Based on our review, we requested that the Department further clarify the methodology used to determine the Level of Effort requirement and correct any inconsistencies going forward. Since the U.S. Department of Education acknowledged their involvement in the resolution of this matter and accepted the waivers submitted, this finding will not be repeated.

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

CFDA No.: 84.010

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

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

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

**10H63-8. Schedule of Federal Financial Assistance (SFFA)  
- Overstatement of Revenues and Expenditures (Continued)**

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

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

CFDA Nos.: 84.010, 84.389 and 84.367

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

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

*Current Status:* Our current year testing disclosed similar findings. The Department indicated in their corrective action plan that the Title I policies were updated following the Audit Report for the year ending June 2009, but the procedures were not fully implemented until the 2011-2012 Title I plan year. The Department also noted that beginning in the spring of 2012, the Office of Federal and State Accountability will provide each district with a list of private schools that fall within their jurisdiction based on the approved master list. Because similar discrepancies were noted, this finding will be repeated on Schedule 3 at **11H63-4. Special Test of Private School Inclusion.**

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

**10H63-10. Eligibility**

CFDA No.: 10.555

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

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

*Current Status:* Based on our review of support documentation and our discussions with management, the Department has implemented appropriate corrective action. This finding will not be repeated.

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

CFDA No.: 10.555

*Condition:* The Department could not document whether four of the six SFAs tested were reviewed to ensure that the school food authorities (SFA) operated its food service on a non-profit basis and that the SFA accounted for all revenues and expenditures of its non-profit school food service in accordance with State requirements. The Department indicated that they do not require the private/parochial schools and residential child care institutions to enter the revenue and expenditure data into SNACS.

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

*Current Status:* Based on our review of support documentation and our discussions with management, the Department has developed appropriate corrective procedures which will be implemented by July 1, 2012. This finding will not be repeated.

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

**10H63-12. Allowable Costs**

CFDA No.: 10.555

*Condition:* The Department had a significant increase in the number of meals submitted for reimbursement by a school food authority in June and July. The Department does not have adequate controls in place to monitor significant changes in the seamless summer program meal claims. The June 2010 claim was investigated by the Department. The Department determined that insufficient milk was purchased to support the number of meals claimed. The Department did not adequately document how the meal adjustment was determined.

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

*Current Status:* Based on our review of support documentation and our discussions with management, the Department has implemented appropriate corrective action. This finding will not be repeated.

**10H63-13. Subrecipient Monitoring**

CFDA No.: 10.555

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

1. The Department did not review the Youth Academy meal claims for the summer of 2009 after reviewing and significantly adjusting the meal claims for the summer of 2010.
2. The Department did not perform a coordinated review effort (CRE) review of at least one seamless summer site during the summer prior to or subsequent to the scheduled CRE review of the Youth Academy.

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

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

3. The Department does not have written procedures establishing follow-up guidelines and/or sanctions for sub-recipients who do not submit A-133 reports in a timely manner. The Department did not receive the required A-133 report for the Youth Academy in a timely manner and no follow-up was performed and no sanctions were imposed until the report was requested.

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

*Current Status:* Based on our review of support documentation and our discussions with management, the Department has implemented appropriate corrective action with the exception of establishing follow-up guidelines and/or sanctions for subrecipients who do not submit A-133 reports in a timely manner. This finding is repeated on Schedule 3 at **11H63-2. Subrecipient Monitoring.**

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

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

CFDA No.: 84.126

*Condition:* The South Carolina Vocational Rehabilitation Department (the Department) did not meet the maintenance of effort requirement. The Department's maintenance of effort requirement was \$14,323,956. The amount the Department contributed was \$12,582,382. This resulted in the maintenance of effort shortage of \$1,741,574. The cause of the shortfall was due to state budget reductions.

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

*Current Status:* In its corrective action plan the Department stated that its State funding has been reduced 48% since 2001. As a result it has not been able to meet its maintenance of effort requirement. Based on our testing we determined that the Department did not meet the maintenance of effort requirement. As a result this finding is repeated on Schedule 3 at **11H73-1. Maintenance of Effort.**

**10H73-2. Cash Drawdowns**

CFDA No. 84.126

*Condition:* During our testing of federal cash drawdowns, we noted the Department's reimbursement requests were not timely. The Department submitted six federal cash drawdown requests after the implementation of SCEIS in November 2009.

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

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

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

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

CFDA No.: 93.767

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

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

*Current Status:* The Department has implemented corrective actions related to the finding. The Department executed correcting fund balance adjustments in its accounting system to correct identified reporting errors. The Department also instituted the use of accounting system functions that allow for the cut off of postings to a grant once its period of availability has ended. This finding will not be repeated.

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

CFDA No.: 93.778

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

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

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

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

*Current Status:* The Department's corrective action plan indicated that during state fiscal year 2011, an enhancement was instituted in the statewide accounting system, South Carolina Enterprise Information System (SCEIS), that allows recoveries collected through the accounting system to be reimbursed at the correct FMAP rate. Testing indicated that the use of this enhancement is in place. For recoveries and collections processed through the MMIS, the Department reiterated that no corrective action will be implemented for these transactions until the Department can complete its replacement of the current MMIS system under the Medicaid Information Technology Architecture (MITA) initiative instituted by CMS. The Department's corrective action plan did not address the recommendation to review recoveries previously remitted at the enhanced FMAP rate. This finding will be repeated on Schedule 3 at **11J02-1. Federal Share of Recoveries and Collections.**

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

CFDA No.: 93.778

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

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

*Current Status:* The Department conducted a review of its accounts receivables established between January 1, 2010 and March 22, 2010 and remitted amounts due to the federal grantor on the CMS-64 report filed for the quarter ended March 31, 2011. The Department has implemented the appropriate corrective actions. This finding will not be repeated.

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

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

CFDA No.: 93.917

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

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

*Current Status:* The Department did not disburse rebates for HIV Care Formula Grants prior to requesting additional payments under the grant award. The Department's corrective action plan dated August 16, 2011 stated that Program Management and Fiscal staff will communicate monthly around the use of rebate funds to pay drug wholesaler invoices and other ADAP related expenses. Because the Department had not implemented its corrective action plan, this finding is repeated on Schedule 3 at **11J04-4. Cash Management - Rebates.**

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

CFDA No.: 93.917

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

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

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

**10J04-2. Maintenance of Effort (Continued)**

*Current Status:* The Department's corrective action plan stated the Maintenance of Effort Report for FY08 and FY09 was revised to reflect the actual FMAP rate of 79.36 percent. The document was submitted with an explanation to HRSA on August 3, 2011. Also, as noted in the response to the FY09 audit, the proper FMAP was used for the Maintenance of Effort Report that was submitted in December 2010. We determined that the Department corrected its inaccurate FMAP rate from FY10. However, our audit procedures determined that the Department still did not meet its current MOE requirement. This finding will be repeated on Schedule 3 at **11J04-2. Maintenance of Effort.**

**10J04-3. Subrecipient Monitoring**

CFDA No.: 93.917

*Condition:* The Department did not perform financial monitoring visits in accordance with the fiscal and program monitoring activities described in the grant application. The Office of Internal Audits (OIA) completed six of the eleven Ryan White service providers financial monitoring site visits when all are required.

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

*Current Status:* During the fiscal year 2011 audit, we determined that the Department did not perform financial monitoring visits in accordance with the fiscal and program monitoring activities described in the grant application. The Department performed five of the eleven Ryan White service providers fiscal monitoring site visits. According to the grant agreement fiscal site visits are to be performed on at least an annual basis. In its corrective action plan, the Department stated that on March 17, 2011 it hired a fiscal consultant to conduct financial site visits of all STD/HIV sites. Because the Department did not complete monitoring visits in accordance with the grant application this finding is repeated on Schedule 3 at **11J04-3. Subrecipient Monitoring.**

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

**10J04-4. Client Eligibility**

CFDA No.: 93.917

*Condition:* Our review of client eligibility disclosed that client recertifications were not performed timely. We determined that client recertifications were not performed every six months as required by federal directives. In addition, twenty-three of the forty clients tested took more than 12 months to recertify.

*Recommendation:* We recommend that the Department establish procedures to ensure that the State client recertification policy is consistent with Federal guidance and that it is consistently followed.

*Current Status:* The Department's corrective action plan indicated that recertification would be performed annually. During the fiscal year 2011 audit, we noted that client eligibility recertifications are still not being performed in a timely manner. We found that the Department took more than twelve months to recertify two of the forty clients tested. This finding will be repeated on Schedule 3 at **11J04-1. Eligibility.**

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

CFDA No.: 10.557

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

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

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

**10J04-5. High-Risk Vendors (Continued)**

*Current Status:* The Department indicated in its corrective action plan that it was updating procedures and will request approval from FNS when the procedures are completed. Because the condition described in the prior year finding was unchanged this finding will be repeated on Schedule 3 at **11J04-5. High-Risk Vendors.**

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

**010K05-1. Unallowable Costs/Period of Availability**

CFDA No.: 84.397

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

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

*Current Status:* During our fiscal year 2011 audit, the agency had no expenditures from CFDA 84.397. This finding will not be repeated.

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

CFDA Nos.: Various

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

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

*Current Status:* The Department's corrective action plan stated that many of the errors noted occurred during the transfer of data from its legacy system to SCEIS. Furthermore, the Department indicated that it would implement procedures to review the SFFA for accuracy and compliance with instructions. Based on testing, we determined that many of the issues addressed within the finding had not been resolved. This finding will be repeated on Schedule 3 at **11K05-1. Schedule of Federal Financial Assistance.**

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

**10K05-3. Subrecipient Monitoring**

CFDA No.: 16.803

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

*Recommendation:* We recommend the Department set up written procedures and guidelines to ensure that the subrecipient list is completed and reviewed by management on a regular basis. The management review should be documented and procedures need to be in place for contacting subrecipients to ensure reports are received in a timely manner. For all reports not received within 9 months, the department needs to document the reason given by the subrecipient and what steps were taken to ensure compliance. The reports received by the department need to be reviewed by management in a timely manner. This review needs to be documented and include management's decisions on the audit findings and document how the agency will ensure that the subrecipient is taking timely and appropriate corrective action on the audit findings.

*Current Status:* The Department indicated in its corrective action plan that it would develop procedures to address this finding, but it did not indicate when the new procedures would be implemented. Based on testing, we determined that the issues addressed within the finding have not been resolved. This finding will be repeated on Schedule 3 at **11K05-2. Subrecipient Monitoring.**

**10K05-4. Cash Management**

CFDA No.: 84.397

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

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

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

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

*Current Status:* The Agency had no expenditures or draws of stabilization funds. This finding will not be repeated.

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

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

CFDA Nos.: Various

*Condition:* The 2010 Schedule of Federal Financial Assistance (SFFA) contained several material misstatements in major programs requiring audit adjustments. In addition, presentation issues with expenditures and grants were cited and required supplementary information regarding subrecipients was not included.

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

*Current Status:* The Department's corrective action plan dated June 24, 2011 indicated that it would implement procedures to ensure accurate preparation of the Schedule of Federal Financial Assistance. The procedures were to include training staff and reviewing internal controls. Our test of the current year SFFA disclosed no material misstatements requiring audit adjustments. However, the required subrecipient supplementary information was again not included with the SFFA. The deficiency pertaining to subrecipient monitoring will be reported on Schedule 3 at **11L04-2. Subrecipient Monitoring.**

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

CFDA No.: 93.563

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

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

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

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

*Current Status:* The Department's corrective action plan dated June 24, 2011 stated that it had contracted with the Saber Corporation to develop an automated system that complies with Federal requirements. The Department expected the system to be operational in September 2012. The Department continues to make progress towards implementation of this system. The current estimated completion date is September 2013. This finding is repeated on Schedule 3 at **11L04-1. Child Support Automated System and OCSE 34A Report.**

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

CFDA Nos.: Various

*Condition:* Errors were identified during testing of the journal entries associated with conversion to the new South Carolina Enterprise Information System (SCEIS). It was concluded that the entries did not have adequate supporting documentation or adequate evidence of independent review.

*Recommendation:* We recommend that the Department develop and implement procedures to ensure that all accounting transactions are adequately supported by source documentation. Documentation supporting accounting transactions should identify the person initiating the transaction and the person approving the transaction. Journal entries should also explain the purpose of the adjustment and include documentation supporting the adjustment. Accounting transactions initiated by the SCEIS team should be subjected to the same level of internal controls as transactions processed by Department personnel.

*Current Status:* The Department's corrective action plan dated June 24, 2011 indicated that it implemented a new process in May 2010 to ensure that all journal entries are processed with supporting documentation. Furthermore it indicated that all journal entries would be processed in the general ledger division and would require an initiator, preparer and reviewer. All accounting transactions tested in the current period and recorded in the new accounting system (SCEIS) were tested without exception. This finding is not repeated.

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

**10L04-4. Subrecipient Monitoring**

CFDA No.: 10.558

*Condition:* Department procedures were not ensuring that all subrecipient A-133 audit reports were being collected for monitoring.

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

*Current Status:* The Department's corrective action plan indicated that the Department would review and update its subrecipient monitoring procedures. The Department is in the process of implementing its corrective action plan to address the deficiencies cited in the prior year finding. However, because the corrective action had not yet been implemented and because similar deficiencies were noted in the current year this finding will be repeated on Schedule 3 at **11L04-2. Subrecipient Monitoring.**

**10L04-5. Eligibility**

CFDA Nos.: 93.575, 93.596 and 93.713

*Condition:* Eligibility files tested for the Child Care and Development Block Grant resulted in exceptions for lack of adequate supporting documentation, timely closing of a case, and missing forms required by Department policy.

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

*Current Status:* The Department's corrective action plan indicated that it would implement new procedures to address this deficiency including moving eligibility responsibility from county DSS offices to the State office. Our testing of fiscal year 2011 Child Care and Development Block Grant eligibility identified deficiencies pertaining to timely case closures and missing forms which are required by Department policy. In addition we identified TANF eligibility files which did not include adequate supporting documentation to support client eligibility. This finding is repeated on Schedule 3 at **11L04-3. Eligibility.**

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

**10L04-6. Cash Management**

CFDA Nos.: Various

*Condition:* The documentation supporting five of ten federal draws tested was not adequate to support compliance with federal cash management requirements.

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

*Current Status:* The Department's corrective action plan indicated that it would implement additional internal controls to fully document federal letter of credit deposits and ensure proper recording in the Department's accounting records. The Department is in the process of implementing procedures to address this deficiency. However, because the procedures were not implemented in fiscal year 2011 and because similar findings were noted, this finding will be repeated on Schedule 3 at **11L04-4. Cash Management.**

**10L04-7. Cost Allocation**

CFDA Nos.: Various

*Condition:* We were unable to agree supporting documentation for an adjusting journal entry to the agency accounting records. Additionally, the statistics for one cost base were not updated and were not accurate for another cost base.

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

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

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

*Current Status:* We reviewed the Department's cost allocation plan to determine if it had addressed the conditions described in the prior year finding. We determined that the Department was in the process of updating one base and had completed updating another base to address the prior audit finding. Our test of the Department's current cost allocation plan disclosed no exceptions. Based on the work performed, this finding will not be repeated.

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

CFDA No.: 93.563

*Condition:* It was determined that the Child Support Automated System being implemented by the Department was not being properly accounted for as construction in progress of a capital asset.

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

*Current Status:* The Department's corrective action plan stated that it concurred with the finding and that it would capitalize expenditures incurred in the development of the Child Support Automated System. The Department is in the process of capturing the information it will need to capitalize the system, however the Department has not completed this project and the system has not been capitalized. The finding is repeated on Schedule 3 at **11L04-5. Capitalization - Child Support Automated System.**

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

**10L24-1. Unallowed Activity**

CFDA No.: 84.126

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

*Recommendation:* We recommend the Commission follow the requirements of Circular A-87.

*Current Status:* Our testing of fiscal year 2011 non-payroll expenditures resulted in no similar exceptions and we determined the Commission has taken adequate corrective action to address this finding. This finding will not be repeated.

**10L24-2. Cash Drawdowns**

CFDA No.: 84.126

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

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

*Current Status:* Our testing of fiscal year 2011 cash drawdowns resulted in no similar exceptions and we determined the Commission has taken adequate corrective action to address this finding. This finding will not be repeated.

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

**10L24-3. Reporting**

CFDA No.: 84.126

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

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

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

*Current Status:* The Department's corrective action plan stated, "The agency has applied for an accurate indirect cost rate. Also, additional training is being conducted with Finance, Budget and Procurement staff by a former RSA Federal Department of Education monitor. The Accounting Department anticipates having an accurate indirect cost rate by September 2011. Future RSA-2-Annual Vocational Rehabilitation/Cost Reports will be submitted by the due date as stated in the instructions." During our review of the Commission's federal fiscal year 2009 SF269 report, we noted the Commission used the approved indirect cost rate. However, we determined that the indirect cost expenditures reported on the SF269 were not recorded in the Commission's accounting system. In addition, during our review of the Commission's 2011 RSA-2 Report we noted the Commission did not submit the report by the December 31 due date. These findings are repeated on Schedule 3 at **11L24-2. Reporting.**

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

**10L24-4. Capital Assets**

CFDA No.: 84.390

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

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

*Current Status:* Our testing of fiscal year 2011 non-payroll expenditures revealed no similar exceptions. We have determined the Commission has taken adequate corrective action to address this finding. This finding will not be repeated.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

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

CFDA No.: 84.397

*Condition:* The Department of Corrections (the Department) was reimbursed for expenditures that were incurred prior to the grant period of availability. We determined that the Department included eight invoices related to costs incurred from December 2, 2008 through January 21, 2009. The unallowable costs totaled \$8,287.

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

*Current Status:* The Department's corrective action plan stated, "For FY11, detailed SCEIS reports were carefully reviewed before expenses were requested for reimbursement to ensure that Federal guidelines were followed and that expenditures were reported in the proper period of availability of Federal funds." Based on our review, the Department has taken adequate corrective action. This finding will not be repeated.

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

CFDA Nos.: Various

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

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

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

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

*Current Status:* The Department's corrective action plan dated July 21, 2011 stated that the Division of Finance has established an additional level of staff review to verify the information reported on the SFFA and is in the process of creating a checklist based on the letter of instruction to guide our preparation and review of the SFFA information before it is submitted. Based on the test performed of the Department's SFFA we identified several errors on the Department's SFFA. As a result, this finding will be repeated on Schedule 3 at **11N04-1. Schedule of Federal Financial Assistance Discrepancies.**

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

CFDA Nos.: Various

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

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

*Current Status:* The Department's corrective action plan dated July 21, 2011 stated that the Division of Finance has established an additional level of staff review to verify the information reported on the SFFA and is in the process of creating a checklist based on the letter of instruction to guide our preparation and review of the SFFA information before it is submitted. Based on our test performed of the Department's SFFA we identified several errors on the Department's SFFA. As a result, this finding will be repeated on Schedule 3 at **11N04-2. General Ledger.**

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

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

CFDA Nos.: 17.259 and 17.260

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

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

*Current Status:* The WIA cluster was transferred to the Department of Employment and Workforce (DEW) effective March 30, 2010. DEW receives a separate A-133 audit. Follow-up of this finding will be communicated in the DEW A-133 audit report.

**10P32-2. Reporting**

CFDA No.: 17.259

*Condition:* We reviewed the Department's monthly ETA-9149 WIA Youth Recovery Act reports for the months ended 10/31/09 and 1/31/10, and were unable to agree reported amounts to the Department's Virtual One-Stop (VOS) case management system that is used to generate the report. Department personnel could not explain the reason for the differences between the detailed data files and the reports that were submitted to the U.S. Department of Labor (USDOL), but indicated that subsequent to the time the reports were submitted, the VOS vendor made changes to the system code because of changes in USDOL specifications, and the modifications may have impacted the Department's ability to retrieve the appropriate data from the VOS system.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

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

**10P32-2. Reporting (Continued)**

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

*Current Status:* The WIA cluster was transferred to the Department of Employment and Workforce (DEW) effective March 30, 2010. DEW receives a separate A-133 audit. Follow-up of this finding will be communicated in the DEW A-133 audit report.

**10P32-3. Reporting**

CFDA No.: 14.228

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

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

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

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2011

SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32) (CONTINUED)

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

*Current Status:* The Department implemented corrective action to ensure that reports were supported by proper source documentation. Based on the tests performed we confirmed that the Department had taken adequate corrective action. This finding will not be repeated.





**APPENDIX A**

**INDEX OF STATE AGENCIES INCLUDED IN SCHEDULES 1 AND 2**



**STATE OF SOUTH CAROLINA**  
 Index of State Agencies Included in Schedules 1 and 2  
For the Year Ended June 30, 2011

<u>Agency Code</u>	<u>Agency Name</u>
B04	Judicial Department
C05	Administrative Law Court
D10	Law Enforcement Division (SLED)
E04	Lieutenant Governor's Office
E20	Attorney General's Office
E21	Commission on Prosecution Coordination
E23	Commission on Indigent Defense
E24	Adjutant General's Office
E28	State Election Commission
F03	State Budget and Control Board
H03	State Commission on Higher Education
H06	Higher Education Tuition Grants Commission
H59	State Board for Technical and Comprehensive Education
H63	Department of Education
H71	Wil Lou Gray Opportunity School
H73	State Agency of Vocational Rehabilitation
H75	School for the Deaf and the Blind
H79	Department of Archives and History
H87	State Library
H91	Arts Commission
J02	Department of Health and Human Services
J04	Department of Health and Environmental Control
J12	State Department of Mental Health
J16	Department of Disabilities and Special Needs
J20	Department of Alcohol and Other Drug Abuse Services
K05	Department of Public Safety
L04	Department of Social Services
L12	John de la Howe School
L24	Commission for the Blind
L36	State Human Affairs Commission
N04	Department of Corrections
N08	Department of Probation, Parole and Pardon Services
N12	Department of Juvenile Justice
N20	Law Enforcement Training Council (Criminal Justice Academy)
P12	State Forestry Commission
P16	Department of Agriculture
P24	Department of Natural Resources
P26	Sea Grant Consortium
P28	Department of Parks, Recreation, and Tourism
P32	Department of Commerce
R04	Public Service Commission
R06	Office of Regulatory Staff
R20	State Department of Insurance
R28	Department of Consumer Affairs
R36	Department of Labor, Licensing, and Regulation
R40	Department of Motor Vehicles
U30	Division of Aeronautics



**APPENDIX B**

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



**The State of South Carolina  
Military Department**



ROBERT E. LIVINGSTON, JR  
MAJOR GENERAL  
THE ADJUTANT GENERAL

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

LESTER D. EISNER  
MAJOR GENERAL  
DEPUTY ADJUTANT GENERAL

March 23, 2012

Mr. Rich H. Gilbert, CPA  
Deputy State Auditor  
1401 Main Street  
Columbia, South Carolina 29201

Dear Mr. Gilbert:

The Office of the Adjutant General appreciates the opportunity to submit the attached Corrective Action Plan for the findings noted in the state of South Carolina's Single Audit for the fiscal year ended June 30, 2011. If you have any questions or need any further information, please contact me at (803) 806-2031 or [Garrickfl@tag.scmd.state.sc.us](mailto:Garrickfl@tag.scmd.state.sc.us).

Sincerely,

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

Frank L. Garrick, CPA  
Chief Financial Officer

#### 11E24-1. Schedule of Federal Financial Assistance

A revised internal procedures package which contains instructions regarding the SCEIS accounting system for preparing the Schedule of Federal Financial Assistance (SFFA) that relate directly to the Office of the Adjutant General will be updated to include instructions to ensure a thorough and detailed review of the SFFA prior to submission to the Office of the State Auditor. This internal procedures package will be completed prior to the FY11 year-end. Additionally, a checklist to ensure this thorough review and that all schedules required in the Letter of Instruction are submitted to the Office of the State Auditor is required. A working copy of the SFFA will be prepared with cross references to the backup documentation. This data will be reviewed and initialed by both the preparer and reviewer to ensure that all data has been properly prepared, entered, and reviewed.

To ensure timely submission of the Schedule the agency will prepare an interim schedule during the last quarter of the fiscal year to allow sufficient time for the review of grant information (grant titles, grant numbers, CFDA numbers, etc.). This will also provide enough time to research any unusual amounts that may require an explanation or need correcting prior to year-end. With the preparation of a preliminary schedule, we anticipate less effort in the preparation of the Schedule after year-end and more time for the review process.

#### 11E24-2. Suspension and Debarment

Procedures have been reviewed with all personnel to ensure all new grants and projects comply with CFR Section 180.300. Effective immediately agency personnel verify that all potential contractors are not suspended or debarred, and documentation of this process is maintained with the contract.

#### Point of Contact for All Findings:

Frank L. Garrick, CPA

Chief Financial Officer

[garrickfl@tag.scmd.state.sc.us](mailto:garrickfl@tag.scmd.state.sc.us)

(803) 806-2031



Darrel W. Staat  
*System President*

April 3, 2012

**BOARD MEMBERS**

Montez C. Martin, Jr.  
*Chairman  
At-Large*

Robert E. Barnett  
*Vice-Chairman  
At-Large*

Dan P. Gray  
*First Congressional District*

Im. Brantley Harvey, Jr.  
*Second Congressional District*

Bettis C. Rainsford  
*Third Congressional District*

Tammy C. Devine  
*Fourth Congressional District*

Ralph A. Odom, Jr.  
*Fifth Congressional District*

Joe W. Pearce, Jr.  
*Sixth Congressional District*

Bruce Herbert Ellis  
*At-Large*

Guerry E. Green  
*At-Large*

Dr. Mitchell M. Zais  
*Ex Officio*

Robert M. Hitt III  
*Ex Officio*



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

Dear Mr. Gilbert:

We have reviewed the findings reported for the recently concluded Single Audit of the State Board for Technical and Comprehensive Education for the period ending June 30, 2011.

There were two reportable conditions and each one is addressed below as presented to us.

**11H59-1. 1512 Report**

This is a repeat finding.  
This is a significant deficiency.

State Fiscal Stabilization Fund (SFSF)  
CFDA No.: 84.394  
Grant No.: S394A090052A

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

**Response:**

We use the South Carolina Enterprise Information System (SCEIS) to collect data for 1512 reporting. Expenditures for fixed assets were not included in the 1512 Report because our previous data collection report included commitment items only.

Fixed assets have both general ledger numbers and commitment items. However, SCEIS does not currently search for the commitment item associated with the general ledger number. Consequently, the fixed assets were omitted from the expenditure report. After making this discovery in September 2011, we changed our data collection process and no longer limit the expenditures to commitment items only. Therefore, all expenses including fixed assets are included in the list of expenditures for 1512 reporting.

South Carolina State Board for Technical and Comprehensive Education

111 Executive Center Drive | Columbia, SC 29210 | (803) 896-5320 | Fax (803) 896-5281 | [www.sctechsystem.edu](http://www.sctechsystem.edu)



Darrel W. Staat  
System President

Mr. Richard H. Gilbert, Jr., CPA  
April 3, 2012  
Page two (2)

**BOARD MEMBERS**

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Ex Officio

Robert M. Hitt III  
Ex Officio

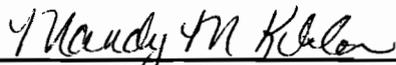
**11H59-2. Level of Effort – Maintenance of Effort**  
This is a repeat finding.

State Fiscal Stabilization Funds  
CFDA No.: 84.394  
Grant No.: S394A090052

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

**Response:**

As administrator of the State Fiscal Stabilization Funds, the South Carolina Department of Education is responsible for working with the South Carolina Governor's Office to obtain a waiver of the Maintenance of Effort requirement. Our Agency is not required to complete the waiver request.

  
Mandy M. Kilder, Vice President for Finance





STATE OF SOUTH CAROLINA  
DEPARTMENT OF EDUCATION

Mick Zais  
Superintendent

1429 Senate Street  
Columbia, South Carolina 29201

June 5, 2012

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

Dear Mr. Gilbert:

We have reviewed the findings reported for the recently concluded Single Audit of the South Carolina Department of Education (SCDE) for the period ending June 30, 2011. We sincerely appreciate the professional manner in which your audit team conducted this audit and believe that our operations will be improved as a result of your findings.

There were six reportable conditions, and we will address each one as they were presented to us.

**11H63-1. Level of Effort – Maintenance of Effort**

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

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

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

We recommend the department request a waiver from the U.S. Department of Education regarding the fiscal year 2011 maintenance of effort requirement. We also recommend the department follow up with the U.S. Department of Education subsequent to filing the waiver request to ensure the proper information was submitted and to also make inquiries regarding the status of the waiver being granted.

**Response:**

Agency concurs with recommendations. Written procedures outlining the steps for MOE computation will be refined, clarified, and submitted to the U.S. Department of Education. Consistent procedures will be used across the years.

**11H63-2. Subrecipient Monitoring**

Child Nutrition Cluster

CFDA No.: 10.555

Grant No.: 5SC300328

The department does not have written procedures establishing follow-up guidelines and/or sanctions for subrecipients who do not submit A-133 reports in a timely manner. The department did not receive the required A-133 report for the Youth Academy in a timely manner and no follow-up was performed and no sanctions were imposed.

The OMB Circular A-133 §\_\_.225 states, "... In cases of continued inability or unwillingness to have an audit conducted in accordance with this part, federal agencies and pass-through entities shall take appropriate action using sanctions such as:

- a) Withholding a percentage of federal awards until the audit is completed satisfactorily;
- b) Withholding or disallowing overhead costs;
- c) Suspending federal awards until the audit is conducted; or
- d) Terminating the federal award."

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

**Response:**

The SCDE's Office of Finance currently has procedures in place for following up with entities who have not submitted the required audit reports in a timely manner. Procedures for following up with these entities include the following:

- a) Preparing and submitting a follow-up letter to the entity reminding them that submission of the audit report is due;
- b) E-mailing the appropriate subrecipient contact person stating noncompliance with the audit submission requirement;
- c) Faxing a copy of the initial request and follow-up letters to the entity;
- d) Contacting the subrecipient via phone requesting the information; and

- e) Contacting the SCDE program official(s) who awarded the subrecipient grant funds to discuss the entity's noncompliance with the audit submission requirement and determine if future federal award payments will be withheld.

The initial request letters, follow-up letters, and subsequent attempts reference the OMB Circular A-133 requirements and state that noncompliance with the request could result in recoupment of prior federal funds paid or the withholding of future federal payments.

These current follow-up procedures will be added to our written subrecipient monitoring guidelines. The issue of no follow-up with the Youth Academy after nonsubmission of the audit report is an isolated incident. However, the Academy is a component unit of the Williamsburg County School District, and its financial information was blended and reported as if it were part of the school district. The FY 2010-11 audit report of Williamsburg County School District was received by the deadline established by the S.C. Code of Laws.

### 11H63-3. 1512 Reports

Title I Grants to Local Education Agencies, Recovery Act  
Special Education Cluster (IDEA)  
State Fiscal Stabilization Fund (SFSF) – Education State Grants, Recovery Act (Education Stabilization Funds)  
CFDA Nos.: 84.389, 84.391, 84.392, and 84.394  
Grant No.: Various

We tested the department's 1512 reports dated June 30, 2011 and determined that the report did not accurately reflect receipts and expenditures. The following summarizes the discrepancies noted:

1. The amount reported by the department on its 1512 Report for ARRA funds received/invoiced did not agree with the federal G5 payment history (drawdowns) or amounts recorded in its accounting system.

	1512 Report Over/(Under)
<u>CFDA No.</u>	<u>Stated</u>
84.394	(4,777,361)

2. The amount reported for ARRA fund expenditures on the 1512 Report did not agree with department accounting records.

	1512 Report Over/(Under)
<u>CFDA No.</u>	<u>Stated</u>
84.389	\$ 1,299,690
84.391	(3)

84.392	18,690
84.394	(59,735,658)

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

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

**Response:**

The amounts used for 1512 Reports for Funds Received and ARRA Expenditures from June 30, 2011, were incorrect due to using Total Draws from the G-5 system rather than Net Draws. This problem will be avoided in the future by identifying the correct figure as well as reconciliation to SCEIS reports in subsequent quarters.

Proper access within SCEIS has been granted to allow new staff member to perform a reconciliation of the G-5 figures compared against the total expenditures before filing the 1512 Reports.

**11H63-4. Special Test of Private School Inclusion**

Title I Cluster and Improving Teacher Quality  
CFDA Nos.: 84.010, 84.389 and 84.367  
Grant No.: Various

School districts are required to notify all private schools within the district of their eligibility to participate in programs funded by No Child Left Behind (NCLB). Nine private schools were selected for review. The schools were located within five different school districts. Two districts failed to notify the private schools that they were eligible to participate in the program.

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

We recommend that the department develop and implement procedures to ensure that school districts are complying with the requirements of 34 CFR 299.6 and 299.7. The

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

**Response:**

The Office of Federal and State Accountability previously updated the policy manual for Title I Administrators to include specific instructions on contacting private schools. These procedures will be fully implemented in the 2012–13 school year.

The agency has recently ceased keeping a private school listing and will instead use official private school association listings for the most accurate and timely lists of private schools available to the state. These listings may be found at:

<http://www.ed.sc.gov/agency/programs-services/77/PrivateSchoolsinSouthCarolina.cfm>

The Office of Federal and State Accountability has provided additional training and technical assistance to district coordinators at the March Rules and Regulations Conference to emphasize the requirements for notification and equitable services to eligible private schools. Project managers will conduct annual on-site monitoring visits to all school districts. As part of this visit, office staff will be checking private school information by pulling random samples of private school notifications and ensuring proper documentation is kept on file.

Improving Teacher Quality personnel are very mindful of the federal requirement for equitable participation of private schools. The U.S. Department of Education included this element in our successful monitoring in May 2010. One essential component of the annual grant applications is the following:

- a) “List the private schools that were invited to participate. (Non-profits that provide elementary or secondary education to students ages 5–17 should be included.)
- b) Attach copies of correspondence that was sent to each charter and private school. For each charter or private school that did not participate, attach a copy of the signed mail receipt, declination or acceptance form, if available.”

When district plans are submitted, the inclusion of copies of the invitation letters and signed mail receipts is required for approval. The documents provided by LEAs were matched to the list of private schools that was available on the SCDE website during the grant cycle for 2011–12. The schools that are identified by state auditors as not having received invitations were not on the available list.

**11H63-5. Special Test – Core Indicators of Performance**

Career and Technical Education – Basic Grants to States

CFDA No.: 84.048

Grant Nos.: V048A080040A, V048A090040 and V048A100040

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

In accordance with the Carl D. Perkins Career and Technical Education Improvement Act of 2006 (Perkins IV) Section 113 (b) (4) (C) (v), "the report described in clause (i) shall be made available to the public through a variety of formats, including electronically through the internet." This local report needs to include the progress the recipient is making to achieve the local adjusted levels of performance on the core indicators (Sec. 113 (b) (4) (C) (i) of Perkins IV).

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

**Response:**

The Office of Career and Technology Education (OCTE) is aware that many local school districts do make their performances on the core indicators available to the public through board meetings that are open to the public, newspaper releases, and documents available at the district-level office. At this point, however, it appears that few local school districts make these performance results available electronically. The OCTE will develop procedures for the districts to follow and will provide technical assistance at the Fall Professional Development Conference with career and technology administrators/directors. This item will be added to the compliance monitoring checklist to verify that districts are in compliance.

**11H63-6. Reporting – Final Financial Status Report**

Career and Technical Education – Basic Grants to States  
CFDA No.: 84.048  
Grant Nos.: V048A080040A

We reviewed the department's final Financial Status Report (FSR) Form for the October 1, 2009 through September 30, 2010 reporting period. The total federal share of outlays did not agree to the supporting documentation for two line items. The department's review failed to detect the error. The variances noted were as follows:

	FSR Over/(Under) <u>Stated</u>
Reserve – Secondary Eligible Recipients	(192,140)
State Leadership – Other Leadership Activities	192,140

34 CFR Section 80.41 (b) (2) states, "Each grantee will report program outlays and program income on a cash or accrual basis as prescribed by the awarding agency..."

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

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

**Response:**

The Office of Career and Technology Education notes that measures are in place for adequate documentation and review of the Financial Status Report (FSR). The accountant for this program keeps meticulous documentation of the report, and it is reviewed by the Program Office Grant Manager prior to submission. Because the grant requirement for state-level leadership activities is no more than 10 percent of the total grant, unspent leadership funds can be spent as flow-through funds for eligible recipients. At the time the report was submitted, we felt that it was appropriate to report the secondary expenditures on the leadership line. However, we agree that the FSR should reflect accurate reporting of expenditures on the appropriate line of the FSR. In the future, the office will ensure that the reporting is accurate.

Sincerely,



Mick Zais, Ph.D.  
State Superintendent of Education

MZ/km



## South Carolina Vocational Rehabilitation Department

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

Barbara G. Hollis, Commissioner

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### South Carolina Vocational Rehabilitation Department (H730)

July 1, 2010 – June 30, 2011

#### Single Audit – Response

#### **11H73-1. Maintenance of Effort**

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

**Response:** We concur with the finding, and are seeking additional matching funds through the legislative process.

#### **11H73-2. Reporting**

We recommend the Department follow guidelines set forth in RSA directives to ensure proper reporting to the US Department of Education. The Department should also ensure that reported amounts are independently reviewed by someone familiar with the contents of the report and ensure the amounts are properly classified, accurate and agree to supporting documentation.

**Response:**

We concur with the finding. The information reported in the reviewed RSA-2 was split between the legacy system and SAP. All data had to be obtained with new reports. We are through the initial phase of SAP and now have a better understanding of what we need to do to ensure that reports are being pulled from Business Warehouse and SAP accurately. Although the report documentation was independently reviewed, not all backup documentation was footed. We have put in place a better reviewing process to ensure that all information is correct and that there is supporting documentation.

#### **11H73-3. Shift Pay**

We recommend the Department strengthen its procedures to ensure inputted shift differential pay rates are entered correctly into SCEIS. We also recommend that personnel responsible for reviewing data entry verify data for accuracy.

**Response:** We accept the finding regarding this matter and will work to strengthen our internal controls to try and prevent future occurrences of these problems.



April 27, 2012

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

Dear Mr. Gilbert:

We have reviewed the audit finding for the Fiscal Year 2011 Statewide Single Audit for the South Carolina Department of Health & Human Services (DHHS), and offer the following response for your consideration.

**11J02-1 Federal Share of Recoveries and Collections**

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

**Response:** DHHS acknowledges that this is a repeat finding. As previously provided, an enhancement to the statewide accounting system, South Carolina Enterprise Information System (SCEIS) initiated in 2011 makes it capable to record recoveries directly collected through the SCEIS at the appropriate rate for which the claim was originally paid. Collections received through the Medicaid Management Information System (MMIS) will still continue the practice addressed in the finding until the new MITA system is completed. An original target date for implementation is scheduled for 2014.

Sincerely,



Anthony E. Keck  
Agency Director

BOARD:  
Allen Amstler  
Chairman  
Mark S. Lutz  
Vice Chairman



Catherine B. Templeton, Director

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

BOARD:  
R. Kenyon Wells  
L. Clarence Batts, Jr.  
Ann B. Kirol, DDS  
John O. Hurto, Sr., MD

April 30, 2012

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

Dear Mr. Gilbert:

We have reviewed the audit findings for the FY2011 Statewide Single Audit for the S.C. Department of Health and Environmental Control, and offer the following response for your consideration:

**11J04-1. Eligibility**

HIV Care Formula Grants  
CFDA No. 93.917  
Grant No. 6X07HA00038-20-01

**Condition:** The Ryan White Program staff does not recertify each client every six months as required in the grant award documents. Of the 46 clients tested, none were recertified within the required six-month period

**Recommendation:** We recommend the department implement policies and procedures to ensure clients are being recertified in a timely manner in order to ensure compliance with stated grant requirements.

**Response:** Currently SC ADAP is working with our software vendor to develop a recertification module in the data system that will partially automate the recertification process, thereby making it feasible for the current staff to conduct recertifications every six months. The target date for this system to be complete is March, 2013.

Client recertifications are performed annually for each client enrolled in the AIDS Drug Assistance Program (ADAP). A client is first notified of the need to recertify during the month of their birth. If a completed recertification is not received by the ADAP, clients receive first, second and final notices, giving a client a total of four months to recertify before being closed to the program.

The annual Ryan White/ADAP grant application includes a section around ADAP patient eligibility and recertification. Each year DHEC informs the Health Resources and Services Administration (HRSA) that the SC ADAP conducts an annual recertification process. Recertification is not done twice each year because ADAP checks the Medicaid database for Medicaid eligibility at the time of application, time of recertification and point of fill for each medication dispensed.

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL

Mills/Jarrett Complex • Box 101106, Columbia, SC 29211-0106 • 1751 Calhoun Street, Columbia, SC 29201 • www.scdhec.gov

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

**11J04-2. Maintenance of Effort**

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

**Condition:** The Department did not meet its maintenance of effort (MOE) requirement.

**Recommendation:** We recommend that the Department request a waiver from the Maintenance of Effort requirement from US Department of Health and Human Services, or request additional funding so that funding will be sufficient to meet the Maintenance of Effort requirements of the program.

**Response:** Medicaid expenditures and DHEC expenditures are used to document Maintenance of Effort (MOE) every year. MOE was not met due to a decrease in the percentage of state funds required to match Federal Medicaid funds. HRSA is aware of this situation and it is not unique to South Carolina. The amount from Medicaid should return to a higher level with the change in the match at the state level to a higher amount, as the previous decrease was only temporary.

**11J04-3. Subrecipient Monitoring**

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

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

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

**Response:** This issue was resolved on March 17, 2011, when the STD/HIV Division hired a Fiscal Consultant to conduct financial site visits at all STD/HIV subrecipient sites. Since that time he has conducted Ryan White subrecipient monitoring visits at all Ryan White Part providers and will continue to conduct monitoring visits at least annually.

**11J04-4. Cash Management – Rebates**

HIV Care Formula Grants  
CFDA No. 93.917

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

Grant No. Various

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

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

**Response:** Program Management and Fiscal staff will communicate monthly around the use of rebate funds to pay drug wholesaler invoices and other ADAP related expenses. We expect to see additional use of rebate funds during grant year 2012 as we are currently operating without an ADAP wait list. Every effort will be made to use rebate funds first with careful consideration given to expiring federal funds. In addition, Federal funds are the only funds that can be used to pay for personnel costs which have to be paid on each payroll which requires these funds to be expended prior to rebate dollars.

#### **11J04-5. High Risk Vendors**

Supplemental Nutrition Program for Women, Infants, and Children  
CFDA No. 10.557  
Grant No. 5SC700715 and 5SC700706

**Condition:** The Department is not properly identifying high-risk vendors in accordance with USDA and Food and Nutrition Service (FNS) guidelines.

**Recommendation:** We recommend that the Department complete its written procedures outlining its criteria for identifying high-risk vendors and obtain FNS approval before implementing its plan. We also recommend that the Department complete necessary programming changes to enable the agency to properly identify high-risk vendors.

**Response:** The State has implemented a contract with CSC Covansys to modify the vendor system reporting. The High Risk Report is being updated. CSC has completed the programming and system modifications. Testing and training will take place the week of April 30 through May 4 of 2012. The guidelines for the system reporting will meet the guidelines of the USDA.

#### **11-J04-6. Compliance Investigations**

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

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

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

**Response:** Compliance Buys were not completed during the 2011 Fiscal Year due to a shortage of staff, which included the manager of the unit, and the Compliance Transaction Form being out of date. Since that time two investigator positions have been filled as well as the manager. The Compliance Transaction Form was revised, buy procedures were developed, high risk vendors were identified and compliance audits were restarted in March of 2012.

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

Sincerely,



R. Douglas Calvert  
Chief of Staff

cc: Catherine B. Templeton, Director  
Mary I. Fuhrman, CPA, CIA, Director, Bureau of Financial Management  
Ronnie Belleggia, Assistant Director, Bureau of Financial Management  
Ron Brock, Contracts Officer, Bureau of Financial Management  
Nancy D. Edmunds, CIA, Director, Office of Internal Audits  
Darbi C. MacPhail, MHA, Director, Health Services Operations  
Mark Barnes, Senior Consultant, Health Services Operations



## South Carolina Department of Public Safety

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May 9, 2012

Richard H. Gilbert, Jr., CPA  
1401 Main Street, Suite 1200  
Columbia, South Carolina 29201

Mr. Gilbert:

Please see our responses to your audit findings below:

### **11K05-1. Schedule of Federal Financial Assistance**

#### **Various Programs**

**CFDA No.: Various**

**Grant No.: Various**

1. Many of the items in this section were the result of corrections made last fiscal year to correct errors that occurred during the transfer of data from our legacy system to SCEIS. Other errors were caused by an unusual SCEIS asset transfer issue, and charges that were processed for FY 2011 after reports had been produced to prepare the SFFA.
- 2 & 3. These errors were caused by incorrect grant master data in the SCEIS system.
4. This was caused by the errors described in 1-3 above.
5. These issues were the result of entries described in point 1 above, as well as an inadvertent error made during the initial production of the SFFA.
6. The total reported for this grant was a net deduction; however, there was an item within this total that was an addition that was incorrectly included in the total.
7. This was the result of erroneous SCEIS master data.

Many of these issues were the result of SCEIS master data errors. The department is responsible for the management of approximately 400 grants, each of which has many master data elements that must be entered and maintained. As the staff becomes more familiar with the grants module of SCEIS, we expect errors of this type to diminish. Management will work to develop reports that can display key master data elements to facilitate the process of verifying the accuracy of grant master data prior to the production of the SFFA.

**11K05-2. Subrecipient Monitoring**

**Recovery Act – Edward Byrne Memorial Justice Grant (JAG) Program / Grants to States and Territories**

**CFDA No.: 16.803**

**Grant No.: 2009-SU-B9-0024**

The department does currently have written procedures in place regarding subrecipient monitoring, and we do follow up with subgrantees on any findings we believe may have a substantial impact on their ability to manage SCDPS grants appropriately. Many of the subgrantees selected for testing were small subgrantees from rural areas that typically experience delays with the completion of their audit reports; however, we have developed new procedures that should streamline the process and allow for better oversight of the process and documentation of reviews by management.

Sincerely,



Stephen B. Fulmer, CPA

SCDPS Director of Financial Information and Reporting

# DSS

*Serving Children and Families*

LILLIAN B. KOLLER, J.D.  
STATE DIRECTOR

NIKKI R. HALEY  
GOVERNOR

June 15, 2012

Mr. Richard H. Gilbert, Jr., CPA  
Interim State Auditor  
1401 Main Street, Suite 1200  
Columbia, South Carolina 29201

Dear Mr. Gilbert:

The South Carolina Department of Social Services respectfully submits the following corrective action plan for those findings identified in the Single Audit Schedule of Findings and Questioned Costs for the year ended June 30, 2011.

**11L04-1. Child Support Automated System and OCSE 34A Report**

This is a repeat finding.

Child Support Enforcement  
CFDA Nos.: 93.563  
Grant Nos.: 1004SC4004 and 1104SC4004

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

**Corrective Action:** The Department acknowledges its noncompliance with Section 454 (24) (B) of the Social Security Act as amended by PRWORA with regard to an automated Child Support Enforcement System and a State Disbursement Unit. The State has contracted with a vendor, HP State and Local Enterprise Services (HP), to complete the Child Support System. In March 2012, the State signed an amendment to the contract with HP that extends the date of statewide implementation and requires HP to pay all federal penalties associated with the extension. The Department estimates that the Child Support Enforcement System being developed by HP and the Statewide Disbursement System being implemented by Xerox will be operational prior to September 2013.

Since South Carolina's response to the State Auditor on June 24, 2011, the following items have been accomplished in pursuit of an operational Child Support System. System application code has been developed and delivered. Initial Component Integrated Functional Testing and Business Process Testing have been completed. Test scripts are currently being reviewed for execution during System Test. User Acceptance Testing is now scheduled to be completed in March 2013.

Agency Contact: Mike Reeves 898-7494

### **11L04-2. Subrecipient Monitoring**

This is a repeat finding.

Various Programs  
CFDA No.: Various  
Grant No.: Various

**Recommendation:** The State Auditor's letter of instructions requires a separate list of the subrecipients by federal program. OMB Circular A-133 specifies information that the grantee is required to communicate to its subrecipients as well as the responsibilities for performing additional monitoring procedures.

In addition to continuing to implement corrective action to address the prior year finding, we recommend the Department establish accurate and complete subrecipient populations by program for reporting and monitoring. We also recommend the Department evaluate communications to all subrecipients to ensure that all requirements of OMB Circular A-133 are being communicated. Finally, the Department should determine and document that adequate monitoring procedures are being performed during the award period for all subrecipients funded by the Child Support Enforcement grant.

**Corrective Action:** The Department concurs with the finding and has already implemented procedures to comply with Subrecipient Monitoring requirements.

1. The Department has implemented procedures to establish an accurate and complete subrecipient population listing by program for reporting and monitoring.
2. The Department will notify all subrecipients of its responsibility for receiving federal funds. Notifications will be sent to the subrecipient population list prepared in Section 1 of this finding and records will be maintained to document the notifications.
3. Child Support Enforcement, during the award period, will perform and document the monitoring of Clerk of Court actions to ensure compliance of OMB Circular A-133.
  - A. Will continue to review subrecipient reports (other than single audit), e.g. IRS Security Audits, annual Federal Data Reliability Audits.
  - B. Will continue to require prior approval of non-routine expenditures of Title IV-D reimbursements and incentives.
  - C. Will continue to provide technical assistance and training as needed and conducting breakout sessions at the Spring and Fall Clerk of Court conferences.
  - D. Will continue to regularly respond to phone calls and emails from individual Clerks of Court in response to policy and expenditure questions. Send group emails as needed concerning program requirements and announcements.

- E. Will continue to follow subrecipient news coverage electronically and auditing of local and state hardcopy newspapers.
- F. Child Support staffs are in the Clerks' of Court offices to file cases, conduct administrative hearings and attend court hearings no less than once a month (weekly in the larger counties).

Agency Contact: Mike Reeves 898-7494

### **11L04-3. Eligibility**

This is a significant deficiency.

This is a repeat finding.

CCDF Cluster and TANF Cluster  
CFDA No.: 93.575, 93.596, 93.713, 93.558, and 93.714.  
Grant No.: Various

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

**Corrective Action:** The three untimely child care case closures related to a change from TANF eligibility to Transitional eligibility are the result of a SCDSS Child Care Services policy, and not a federal regulatory requirement.

Per 45 CFR Parts 98 and 99 Child Care and Development Fund Final Rule Subpart F—Use of Child Care and Development Funds, Section 98.50 Child Care Services, (4) (e):

“Not less than 70 percent of the Mandatory and Matching Funds shall be used to meet the child care needs of families who:

- (1) Are receiving assistance under a State program under Part A of Title IV of the Social Security Act (TANF).
- (2) Are attempting through work activities to transition off such assistance program, and
- (3) Are at risk of becoming dependent on such assistance program.”

SCDSS Child Care Services has always used 100% of the Mandatory and Matching funds for families with Family Independence and Transitional child care vouchers according to the above-cited federal CCDF regulations which do not distinguish between child care services (vouchers) to TANF recipients and those transitioning off TANF.

In March through June 2012, Child Care Services centralized child care eligibility determinations for Family Independence child care applicants by moving the function from County DSS offices to the ABC Child Care Control Center in State Office. This completes the centralization of child care eligibility determinations for all types of child care services. It is expected that child care eligibility determinations for Family Independence (TANF) families will become increasingly more consistent with ABC Child Care policy, as has occurred with other types of child care services that were previously centralized in the ABC Child Care Control Center.

The 14 child care cases found to be missing DSS ABC Child Care Eligibility Worksheet were also the result of a SCDSS Child Care Services policy compliance issue, not a federal regulatory requirement. The Eligibility Worksheet was developed only as a tool to assure that required eligibility documentation was collected and compiled in the ABC child care case record, though it was included as a required document in the ABC Policy Manual. However, since the Eligibility Worksheet is only a tool and is not the primary source of eligibility documentation, we were able to determine clients were eligible for child care services based on the primary sources of eligibility documentation such as wage statements, paycheck stubs, school schedules, CHIP data base, etc. Therefore, we are considering the revision of the ABC Policy Manual to remove the Eligibility Checklist as a required document, but instead to retain it as the tool to assure other sources of eligibility are collected for the case record. However, in the meantime, centralization of all child care eligibility determination functions (described above) would address this issue by improving the consistency of obtaining and compiling all required documentation in case records.

Agency Contact: Mike Reeves 898-7494

#### **11L04-4. Cash Management**

This is a significant deficiency.

This is a repeat finding.

Various Programs  
CFDA No.: Various  
Grant No.: Various

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

**Corrective Action:** The Department concurs with the finding and has already implemented procedures to ensure that federal cash draws are adequately supported with documentation that demonstrates compliance with grant and federal cash management requirements. Each draw is reviewed and approved by staff other than the preparer to ensure accuracy of the draw calculation and that supporting documentation clearly delineates the basis for the draw.

Agency Contact: Mike Reeves 898-7494

#### **11L04-5. Capitalization – Child Support Automated System**

This is a significant deficiency.

This is a repeat finding.

Child Support Enforcement  
CFDA Nos.: 93.563  
Grant Nos.: 1004SC4004, 1104SC4004

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

**Corrective Action:** The Department concurs with the finding and has worked with the SCEIS team to set up a project structure that will allow the capture of costs associated with the Child Support and Family Court System (CSFCS) intellectual project. The 2012 SFY Capital Assets GAAP package will include CSFCS capitalized costs.

Agency Contact: Mike Reeves 898-7494

#### **11L04-6. Reporting**

This is a significant deficiency.

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

**Recommendation:** We recommend that the Department implement procedures to ensure that reports are submitted timely, that extensions to report due dates from the grantor are adequately documented, and that the information reported is supported by source documentation. We also recommend the Department develop and implement contingency plans to ensure that the organization is not negatively impacted by staff turnover.

Mr. Richard H. Gilbert, Jr., CPA  
June 15, 2012  
Page 6

**Corrective Action:** The Department acknowledges that documentation regarding filing of financial statements was not auditable in the grant files. The Department has developed a process to better provide auditable documentation between the Department and the applicable granting authority. Should financial reports need to be submitted beyond the originally established due date, documentation permitting the later filing will be maintained in the applicable grant file.

The Department acknowledges the lack of accuracy in some supporting documentation, and has developed a process to ensure that financial reports accurately reflect SCEIS information for the reporting period. Reports are reviewed and approved by a fiscal manager prior to submission.

The Department has established procedures to cross train staff in order to prevent a lapse in workflow due to extended staff absences.

The Department also notes that there were no negative impacts resulting from the noted submissions that were made after the reports' due dates.

Agency Contact: Mike Reeves 898-7494

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

Sincerely,



Lillian B. Koller, J.D.  
State Director

LBM:blr



Commissioner  
James M. Kirby

# South Carolina Commission for the Blind

1430 CONFEDERATE AVENUE • P.O. BOX 2467 COLUMBIA, SC 29202

PHONE: (803) 898-8822 • FAX: (803) 898-8845

June 8, 2012

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

**RE: AGENCY'S CORRECTIVE ACTION PLAN (FY 2011 Single Audit Findings Response)**

Dear Mr. Gilbert:

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

**1. Maintenance of Effort**

We concur with the findings. As additional information, we would like to point out that planning and budgeting forecasts over the last six years have been adjusted by erratic state funding. During this time period, there have been six years with mid-year reductions and some of those years, there were multiple mid-year reductions in funding. Since FY 2001, SCCB's state appropriates have been reduced \$1,996,877 (or 48%) and as a result of this negative trend, there will be years it will not be possible to ensure that MOE requirements will be met. However, we will continue to budget and plan in an attempt to meet federal MOE requirements.

**2. Reporting**

SCCB will have the Controller thoroughly review all reports and backup documentation after the reports are keyed, but prior to the reports being submitted to RSA. This will reduce the chances of keying errors.

Also, the agency will begin preparing journal entries to record the indirect costs. The journal entries will be prepared by the Grant Accountant, reviewed by the Controller, and posted by the Budget Manager.

---

The mission of the South Carolina Commission for the Blind is to provide quality, individualized vocational rehabilitation services, independent living services, and prevention of blindness services to blind and visually impaired consumers leading to competitive employment and social and economic independence.

SCCB has already requested that RSA reopen the SF-269 so that the appropriate Federal share of interest expense can be entered. It was keyed in error as \$66,381, but should have been \$666,381.

SCCB will require that the VR Director maintains backup for the costs that are part of Innovation and Expansion.

RSA was aware, per SCCB Corrective Action Plan, that the RSA-2 would not be submitted in a timely manner due to the reconstruction of the previous years. In the future, SCCB will be submitting reports by the required due date.

Sincerely,



Juan Sims  
Controller

---

The mission of the South Carolina Commission for the Blind is to provide quality, individualized vocational rehabilitation services, independent living services, and prevention of blindness services to blind and visually impaired consumers leading to competitive employment and social and economic independence.



May 17, 2012

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

Dear Mr. Gilbert:

The South Carolina Department of Corrections respectfully submits the following corrective action plan for those findings identified in the Schedule of Findings and Questioned Costs for the year ended June 30, 2011.

**11N04-1. Schedule of Federal Financial Assistance Discrepancies**

Program: Various  
CFDA No.: Various  
Grant No.: Various

**Recommendation:** We recommend the Department develop and implement procedures to ensure that all grant information included in the SFFA is prepared in accordance with the OSA letter of instructions and independently reviewed to ensure its accuracy. We also recommend that the Department implement procedures to ensure the SFFA reconciles to the general ledger.

**Response:** We concur with the finding. In October 2011, the agency hired an Accounting Manager that will prepare the SFFA in accordance with OSA letter of instructions. We will ensure that the SFFA reconciles to the general ledger. In addition, the SFFA will be reviewed and signed by the Division Director of Finance.

**11N04-2. General Ledger**

Program: Various  
CFDA No.: Various  
Grant No.: Various

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

Mr. Richard H. Gilbert, Jr., CPA  
May 17, 2012  
Page 2

Response: We concur with this finding. Agency grant personnel are in the process of reviewing the grant balances in the Department's accounting system for accuracy. As stated above, the agency hired an Accounting Manager that will ensure the SFFA reconciles to the general ledger and is completed per OSA instructions.

Thank you for the guidance provided by your auditors and for the professional manner in which they conducted this audit. Should you have any questions or need additional information, the point of contact is Mr. Paul Magargle, CPA, Division Director of Finance, [Magargle.paul@doc.sc.gov](mailto:Magargle.paul@doc.sc.gov) or (803) 896-2250.

Sincerely,



William R. Byars, Jr.

WRB:PM:abb



**APPENDIX C**

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



**STATE OF SOUTH CAROLINA**  
 Index of Findings by Federal Grantor and Program Name  
For the Year Ended June 30, 2011

<u>CFDA Number</u>	<u>Federal Grantor/Program Name</u>	<u>Finding Number</u>	<u>Material Weakness</u>	<u>Page</u>
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**STATE OF SOUTH CAROLINA**  
 Index of Findings by Federal Grantor and Program Name  
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<u>CFDA Number</u>	<u>Federal Grantor/Program Name</u>	<u>Finding Number</u>	<u>Material Weakness</u>	<u>Page</u>
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