STATE OF SOUTH CAROLINA

STATEWIDE SINGLE AUDIT

FOR THE YEAR ENDED JUNE 30, 2005

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State of South Carolina

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

March 22, 2005

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

Compliance

We have audited the compliance of the State of South Carolina with the types of compliance requirements described in the U. S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended June 30, 2005. The State of South Carolina's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the State of South Carolina's management. Our responsibility is to express an opinion on the State of South Carolina's compliance based on our audit.

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

In our opinion, the State of South Carolina complied, in all material respects, with the requirements referred to in the preceding paragraph that are applicable to each of its major federal programs for the year ended June 30, 2005. 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 05D10-2 through 05D10-3, 05E04-1, 05E24-1, 05E24-2, 05E28-2 through 05E28-4, 05H73-1 through 05H73-4, 05J04-1 through 05J04-7, 05J20-1 through 05J20-3, 05K05-1, 05K05-2, 05L04-1 through 05L04-5, 05L04-7, 05L04-8, 05P12-1, 05P24-1, 05P24-2, and 05P32-1 through 05P32-3.

Internal Control Over Compliance

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

We noted certain matters involving the internal control over compliance and its operation that we consider to be reportable conditions. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control over compliance that, in our judgment, could adversely affect the State of South Carolina's ability to administer a major federal program in accordance with the applicable requirements of laws, regulations, contracts, and grants. Reportable conditions are described in the accompanying schedule of findings and questioned costs as items 05D10-1 through 05D10-3, 05E04-1, 05E24-1, 05E24-2, 05E28-1 through 05E28-4, 05H73-1 through 05H73-4, 05J04-1 through 05J04-7, 05J20-1 through 05J20-3, 05K05-1, 05K05-2, 05L04-1 through 05L04-9, 05P12-1, 05P24-1, 05P24-2, and 05P32-1 through 05P32-3.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with the applicable requirements of laws, regulations, contracts, and grants caused by error or fraud that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses. However, of the reportable conditions described above, we consider items 05E24-2, 05J04-3, 05J04-6, 05J04-7, 5L04-2, and 05L04-4 through 04L04-8 to be material weaknesses.

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, 2005, and have issued our report thereon dated November 30, 2005. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the State of South Carolina's basic financial statements. The accompanying schedules of expenditures of federal awards, dated November 30, 2005, 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 $1,915,690,717 in federal awards during the year ended June 30, 2005.

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

Thomas L. Wagner, Jr., CPA
State Auditor

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2005

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number		Expenditures
NONCLUSTERED GRANTS, CONTINUED					
DEPARTMENT OF AGRICULTURE					
Commodity Loans and Loan Deficiency Payments		**10.051**			
Specialty Crop/Market Promotion Grant	P16		10-999	$	75,088
Program Total					**75,088**
Federal-State Marketing Improvement Program		**10.156**			
National Organic Certification Cost-Share Program	P16		12-25-A-4166		125
Nutraceuticals as Alternative Crops Part II - Implications for Certification and Branding	P16		12-25-G-0377		80,387
Program Total					**80,512**
Inspection Grading and Standardization		**10.162**			
Federal - State Poultry Grading Service	P16		12-25-A-3315		1,292,934
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	P16		12-25-A-3551		339,677
Program Total					**1,632,611**
Wholesale Farmers and Alternative Market Development		**10.164**			
Market News Service	P16		12-25-A-2929		15,070
Program Total					**15,070**
Food Donation		**10.550**			
Food Donation	H63		None		16,766,224
Commodities	H75		None		4,854
Food Donation	L04		None		4,161,483
Program Total				**	**20,932,561**
Special Supplemental Nutrition Program for Women, Infants, and Children		**10.557**			
Women, Infants and Children	J04		3F9706 007		0
Women, Infants and Children	J04		3SC700706 010 & 3SC700715 010		0
Women, Infants and Children	J04		5SC700706 & 5SC700715 Amendment 9		0
Women, Infants and Children	J04		5SC700706 004 & 5SC700715 004		54,694,419
Women, Infants and Children	J04		5SC700706 Amendment 7		0
Women, Infants and Children	J04		5SC700715 & 5SC700706		13,568,504
Women, Infants and Children	J04		Food 5SC700715 A007 & Adm 5SC700706 A009		0
Program Total				**	**68,262,923**
Child and Adult Care Food Program		**10.558**			
Child and Adult Care Food Program	L04		5SC300324		25,153,624
Program Total				**	**25,153,624**
State Administrative Expenses for Child Nutrition		**10.560**			
State Administrative Expenses for Child Nutrition	H63		5SC300911		1,382,390
State Administrative Expenses for Child Nutrition	L04		5SC300324		535,055
Program Total					**1,917,445**
Nutrition Education and Training Program		**10.564**			
Nutrition Education and Training Program	H63		59-84531-0-528		46,781

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.

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By Federal Grantor and CFDA Number
For the Year Ended June 30, 2005

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF AGRICULTURE				
Nutrition Education and Training Program		**10.564**		
Program Total				**46,781**
Commodity Supplemental Food Program		**10.565**		
Commodity Supplemental Food Program	L04		5SC810816	287,038
Program Total				**287,038**
Nutrition Services Incentive		**10.570**		
Nutrition Services Incentive	L04		8SC820001	534,903
Program Total				**534,903**
WIC Farmers' Market Nutrition Program (FMNP)		**10.572**		
Women, Infants and Children Farmers' Market Nutrition Program	J04		5SC700706 004 & 5SC700715 004	0
Women, Infants and Children Farmers' Market Nutrition Program	J04		5SC700706 Amendment 7	147,678
Program Total				**147,678**
Team Nutrition Grants		**10.574**		
Team Nutrition Grants	H63		3N3502	0
Program Total				**0**
Forestry Research		**10.652**		
Southern Annual Forest Inventory and Analysis	P12		SRS 03-CA-11330145-194	432,107
Program Total				**432,107**
Cooperative Forestry Assistance		**10.664**		
Urban and Community Forestry Assistance	P12		01-DG-11083145-010	6,052
Title VIII Urban and Community Forestry Assistance	P12		01-DG-11083145-01A	39,408
Title IV Hazard Mitigation/Preparedness	P12		01-DG-11083145-01A	0
Title IV Rural Development	P12		01-DG-11083145-060	23,842
I and DC Southern Pine Beetle Suppression	P12		01-DG-11083145-09A	174,532
I and DC Southern Pine Beetle Prevention	P12		01-DG-11083145-110	38,444
Title IV Volunteer Fire Assistance	P12		02-DG-11083145-030	14,221
Volunteer Fire Assistance	P12		02-DG-11083145-03A	3,360
Title IV Rural Development	P12		02-DG-11083145-050	34,024
Cooperative Forest Health	P12		02-DG-11083145-060	1,175
State Fire Assistance	P12		02-DG-11083145-060	1,817
Forest Stewardship	P12		02-DG-11083145-060	7,091
Urban and Community Forestry Assistance	P12		02-DG-11083145-060	82,288
Forest Stewardship (RFA)	P12		02-DG-11083145-060	124
Forest Health Monitoring	P12		02-DG-11083145-060	43,641
Title IV State Fire Assistance	P12		02-DG-11083145-06A	216,281
Title IV Hazard Mitigation/Preparedness	P12		02-DG-11083145-06A	114,515
I and DC Southern Pine Beetle Suppression	P12		03-DG-11083145-010	316,023
Consolidated Payment Grant Pool	P12		03-DG-11083145-02A	1,684
Forest Stewardship (RFA)	P12		03-DG-11083145-02A	78,597
Cooperative Forest Health	P12		03-DG-11083145-02A	2,157
Forest Stewardship	P12		03-DG-11083145-02A	243,098
State Fire Assistance	P12		03-DG-11083145-02A	275,866

STATE OF SOUTH CAROLINA
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For the Year Ended June 30, 2005

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF AGRICULTURE				
Cooperative Forestry Assistance		**10.664**		
Urban and Community Forestry Assistance	P12		03-DG-11083145-02A	239,862
Planning Assistance	P12		03-DG-11083145-02A	2,264
Forest Stewardship - Nursery	P12		03-DG-11083145-02A	5,093
Forest Health Monitoring	P12		03-DG-11083145-02A	17,513
SFA/NFP Hazard Mitigation Preparedness	P12		03-DG-11083145-02A	372,623
Title IV Hazard Mitigation/Preparedness	P12		03-DG-11083145-02A	164,383
Title IV Volunteer Fire Assistance	P12		03-DG-11083145-060	5,005
Volunteer Fire Assistance	P12		03-DG-11083145-060	5,047
Forest Land Enhancement Program	P12		03-DG-11083145-070	153,996
Rural Development	P12		03-DG-11083145-080	6,491
Title IV Rural Development	P12		03-DG-11083145-080	79,960
I and DC Invasive Plants in Forest	P12		03-DG-11083145-090	18,469
I and DC Southern Pine Beetle Prevention/Restoration	P12		03-DG-11083145-100	307,340
I and DC Southern Pine Beetle Prevention/Restoration	P12		04-DG-11083145-010	173,273
Volunteer Fire Assistance	P12		04-DG-11083145-020	63,802
Title IV Volunteer Fire Assistance	P12		04-DG-11083145-020	87,121
Rural Development	P12		04-DG-11083145-03A	4,575
Hemlock Wooly Adelgid	P12		04-DG-11083145-040	0
Title IV Hazard Mitigation/Preparedness	P12		04-DG-11083145-040	125,532
Emerald Ash Borer	P12		04-DG-11083145-040	0
Sudden Oak Death	P12		04-DG-11083145-040	15,272
Cooperative Forest Health	P12		04-DG-11083145-040	72,962
State Fire Assistance	P12		04-DG-11083145-040	457,410
Forest Stewardship - Nursery	P12		04-DG-11083145-040	60,000
Forest Stewardship (RFA)	P12		04-DG-11083145-040	90,009
SFA/NFP Hazard Mitigation Preparedness	P12		04-DG-11083145-040	219,885
Urban and Community Forestry Assistance	P12		04-DG-11083145-040	210,131
Forest Stewardship	P12		04-DG-11083145-040	163,081
Forest Health Monitoring	P12		04-DG-11083145-040	13,820
Forest Stewardship	P12		04-DG-11083145-04B	47,334
Planning Assistance	P12		04-DG-11083145-050	3,000
I and DC Invasive Plant Species	P12		04-DG-11083145-080	84,839
Sudden Oak Death	P12		04-DG-11083145-090	25,000
Conservation Reserve Program	P12		05-DG-11083145-010	27,314
Forest Land Enhancement Program	P12		05-DG-11083145-040	0
Community Fire Protection	P12		05-DG-11083145-060	0
Volunteer Fire Assistance	P12		05-DG-11083145-070	0
Title IV Volunteer Fire Assistance	P12		05-DG-11083145-070	0
SFA/NFP Hazard Mitigation Preparedness	P12		05-DG-11083145-080	0
Sudden Oak Death	P12		05-DG-11083145-080	1,980
Forest Stewardship (RFA)	P12		05-DG-11083145-080	6,055
Emerald Ash Borer	P12		05-DG-11083145-080	0
Hemlock Wooly Adelgid	P12		05-DG-11083145-080	0
Title IV Hazard Mitigation/Preparedness	P12		05-DG-11083145-080	7,140
Cooperative Forest Health	P12		05-DG-11083145-080	0
I and DC Southern Pine Beetle Prevention/Restoration	P12		05-DG-11083145-080	0

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Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number		Expenditures
NONCLUSTERED GRANTS, CONTINUED					
DEPARTMENT OF AGRICULTURE					
Cooperative Forestry Assistance		**10.664**			
Forest Stewardship - Nursery	P12		05-DG-11083145-080		0
Urban and Community Forestry Assistance	P12		05-DG-11083145-080		0
Forest Stewardship	P12		05-DG-11083145-080		0
State Fire Assistance	P12		05-DG-11083145-080		0
Forest Health Monitoring	P12		05-DG-11083145-080		0
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative	P24		01-DG-11083145-040		69,196
Forest Legacy	P24		02-DG-11083145-010		0
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative Phase II (Santee Tract)	P24		02-DG-11083145-020		0
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative Phase III	P24		03-DG-11083145-040		4,503,000
Forest Legacy: Administration	P24		03-DG-11083145-050		4,361
Forest Legacy: Administration	P24		04-DG-11083145-060		11,175
Forest Legacy	P24		04-DG-11083145-070		7,604,865
Forest Legacy: Administration	P24		05-DG-11083145-020		496
Program Total				**	**17,248,914**
Resource Conservation and Development		**10.901**			
Resource Conservation and Development	P12		69-4639-1-0011		20,000
Program Total					**20,000**
Soil and Water Conservation		**10.902**			
Assist With the Delivery of Digital Natural Resource Data Through the Web	P24		68-4639-3-3020		18,425
Maintenance and Technical Support for the Soil Climate Analysis Network (SCAN) Automated Weather Station System	P24		68-7482-3-112Y		10,663
Program Total					**29,088**
Other Federal Assistance		**NONE**			
Forestry Commission Grant	H75		None		5,060
Program Total					**5,060**
Tota Department of Agriculture					**136,821,403**
DEPARTMENT OF COMMERCE					
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)		**11.400**			
Modernization of Land Information System XI	F03		NA03NOS4000232		298,000
Modernization of Land Information System XII	F03		NA04NOS4000162		0
Modernization of Land Information System X	F03		NA160G2011		0
Height Modernization Project	F03		NA160G2634		36,445
Program Total					**334,445**
Coastal Zone Management Administration Awards		**11.419**			
Fiscal Year 2003-2004 Section 306/309 Coastal Zone Management Grant for the State of South Carolina	J04		NA03NOS4190101		1,427,998
The Marine Debris and Abandoned Vessel Project	J04		NA03NOS4190166		60,022
Fiscal Year 2004-2005 Section 306/309/CNPS Coastal Zone Management Grant for the State of South Carolina	J04		NA04NOS4190057		840,198
Fiscal Year 2001-2002 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA17OZ1139 Amendment # 2		50,750

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Schedule of Expenditures of Federal Awards
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For the Year Ended June 30, 2005

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF COMMERCE				
Coastal Zone Management Administration Awards		**11.419**		
Fiscal Year 2002-2003 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA17OZ2352 Amendment # 1	142,865
Protection and Acquisition of Bonneau Ferry, Cooper River West Branch	P24		NA04NOS4190002	14,590,087
Program Total				**17,111,920**
Coastal Zone Management Estuarine Research Reserves		**11.420**		
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Request for Construction Funds	J04		NA16OR1290	307,896
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserves (NERR)	J04		NA77OR0337-3	0
Fiscal Year 2003 Grant Request for Operations, Education, Research, Monitoring and Stewardship in the Ace Basin NERR	P24		NA03NOS4200128	234,488
Fiscal Year 2004 Grant Request for Operations, Research, Education and Stewardship in the Ace Basin NERR	P24		NA04NOS4200068	266,872
Program Total				**809,256**
Financial Assistance for National Centers for Coastal Ocean Science		**11.426**		
Murrells Inlet Special Area Management Plan (SAMP)	J04		NA16OA2952 Amendment 1	93,766
Fort Johnson Joint Laboratory (SCDNR) Modernization	P24		NA04NOS4260189	91,378
Program Total				**185,144**
Habitat Conservation		**11.463**		
North Williman/Buzzard Island Acquisition	P24		NA03NOS4630183	3,427,294
Program Total				**3,427,294**
Unallied Science Program		**11.472**		
Cooper River Corridor Special Area Management Plan (SAMP)	J04		NA16FL2735 Amendment 1	70,263
Program Total				**70,263**
Coastal Services Center		**11.473**		
South Carolina Coastal Marsh Island Assessment and Management Strategy	J04		NA03NOS4730015	12,070
Program Total				**12,070**
Public Telecommunications Facilities Planning and Construction		**11.550**		
Public Telecommunications Facilities Program (PTFP)	H59		45-03-99159	0
Program Total				**0**
Other Federal Assistance		**NONE**		
Enforcement of Federal Fisheries Regulations in the EEZ Offshore of the State of South Carolina	P24		None	0
Program Total				**0**
Tota Department of Commerce				**21,950,392**
DEPARTMENT OF DEFENSE				
Aquatic Plant Control		**12.100**		
Aquatic Plant Management	P24		SAC0104	131,505
Aquatic Weed Control	P24		SAC0504	2,832
Program Total				**134,337**

STATE OF SOUTH CAROLINA
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Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF DEFENSE				
State Memorandum of Agreement Program for the Reimbursement of Technical Services		**12.113**		
Department of Defense and State Memorandum of Agreement Program	J04		DACA72-03-2-0028 (SC 03-1)	0
Department of Defense and State Memorandum of Agreement Program	J04		W9128F-04-2-0145 (SC 04-1) Modification	1,074,743
Program Total				**1,074,743**
Military Construction, National Guard		**12.400**		
Pickens Hawk Armory	E24		450056	0
Fountain Inn Hawk Armory	E24		450057	0
Ware Shoals Hawk Armory	E24		450058	0
Class IX Facility at McEntire	E24		450125	0
AASF Addition	E24		450210	1,292,392
Program Total				**1,292,392**
National Guard Military Operations and Maintenance (O&M) Projects		**12.401**		
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-00-2-1021	124
Appendix 24 - Air National Guard Fire Protection Activities	E24		DAHA38-00-2-1024	0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	E24		DAHA38-03-2-1001	56,542
Appendix 2 - Army National Guard Environmental Resources Management	E24		DAHA38-03-2-1002	0
Appendix 3 - Army National Guard Security Guard Activities	E24		DAHA38-03-2-1003	0
Appendix 5 - Army National Guard Telecommunications	E24		DAHA38-03-2-1005	0
Appendix 7 - Army National Guard Ranges and Training Land Program	E24		DAHA38-03-2-1007	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance	E24		DAHA38-03-2-1021	0
Appendix 25 - Air National Guard Natural and Cultural Resources	E24		DAHA38-03-2-1025	0
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-04-2-1001	7,531,953
Appendix 2 - Army National Guard Environmental Resources Management	E24		W912QG-04-2-1002	730,369
Appendix 3 - Army National Guard Security Guard Activities	E24		W912QG-04-2-1003	149,552
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-04-2-1005	258,209
Appendix 7 - Army National Guard Sustainable Range Program	E24		W912QG-04-2-1007	240,890
Appendix 8 - Army National Guard Full Time Dining Facility Operations	E24		W912QG-04-2-1008	208,937
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-04-2-1019	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-04-2-1021	467,750
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-04-2-1022	13,271
Appendix 23 - Air National Guard Security Guard Services	E24		W912QG-04-2-1023	69,742
Appendix 24 - Air National Guard Fire Protection Activities	E24		W912QG-04-2-1024	314,053
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-04-2-1025	21,265
Appendix 40 - Army National Guard Distance Learning Project (DLP)	E24		W912QG-04-2-1040	42,397
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-05-2-1001	5,224,539
Appendix 2 - Army National Guard Environmental Resources Management	E24		W912QG-05-2-1002	611,367
Appendix 3 - Army National Guard Security Guard Activities	E24		W912QG-05-2-1003	322,292
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-05-2-1005	592,186
Appendix 7 - Army National Guard Sustainable Range Program	E24		W912QG-05-2-1007	207,535
Appendix 8 - Army National Guard Full Time Dining Facility Operations	E24		W912QG-05-2-1008	0
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-05-2-1019	911
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-05-2-1021	1,046,616
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-05-2-1022	28,627
Appendix 23 - Air National Guard Security Guard Services	E24		W912QG-05-2-1023	129,096

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NONCLUSTERED GRANTS, CONTINUED					
DEPARTMENT OF DEFENSE					
National Guard Military Operations and Maintenance (O&M) Projects		**12.401**			
Appendix 24 - Air National Guard Fire Protection Activities	E24		W912QG-05-2-1024		629,298
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-05-2-1025		37,411
Appendix 40 - Army National Guard Distance Learning	E24		W912QG-05-2-1040		128,285
Program Total				**	**19,063,217**
National Guard Civilian Youth Opportunities		**12.404**			
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-00-2-4000		0
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-02-2-4000		4,575
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-03-2-4000		322,729
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-03-2-4002		0
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-98-2-4000		113
National Guard Youth ChalleNGe Program	E24		W912QG-04-2-4000		1,658,952
National Guard STARBASE Program	E24		W912QG-04-2-4001		107,604
National Guard Youth ChalleNGe Program	E24		W912QG-04-2-4002		745,340
National Guard STARBASE Program	E24		W912QG-05-2-4001		150,622
National Guard Youth ChalleNGe Program	E24		W912QG-05-2-4002		661,685
Program Total					**3,651,620**
National Security Education - Fellowships		**12.552**			
Troops to Teachers Program	H63		None		84,632
Program Total					**84,632**
Other Federal Assistance		**NONE**			
Defense Activity for Non-Traditional Education Support Troops to Teachers	H03		None		0
Folly Beach Renourishment Project Biological Sampling Scope of Work	P24		SAC0007		116
Program Total					**116**
Tota Department of Defense					**25,301,057**
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT					
Community Development Block Grants/State's Program		**14.228**			
Community Development Block Grant/State's Program	P32		B-DC-450001		26,174,333
Program Total				**	**26,174,333**
Supportive Housing Program		**14.235**			
Action Grant With Upstate Housing Coalition	J12		None		0
Program Total					**0**
Shelter Plus Care		**14.238**			
Shelter Plus Care	J12		None		362,841
Program Total					**362,841**
Housing Opportunities for Persons with AIDS		**14.241**			
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SC16-H01-F999		0
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SCH02F999		708,409

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DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
Housing Opportunities for Persons with AIDS		**14.241**		
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SCH03-F999	527,565
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SCH04-F999	97,822
Housing Opportunities for Persons with AIDS (HOPWA)	J04		SCH05-F999	19,892
Program Total				**1,353,688**
Community Development Block Grants/Brownfields Economic Development Initiative		**14.246**		
HUD Dormitory Construction Grant	H75		B-00-SP-SC-0360	252,649
Program Total				**252,649**
Fair Housing Assistance Program - State and Local		**14.401**		
Fair Housing Assistance Program	L36		FF204K014002	0
Fair Housing Assistance Program	L36		FF204K034002	115,481
Fair Housing Assistance Program	L36		FF204K044002	204,895
Program Total				**320,376**
Tota Department of Housing and Urban Development				**28,463,887**
DEPARTMENT OF THE INTERIOR				
Fish and Wildlife Management Assistance		**15.608**		
Instructional Model for Education (South Carolina)	H63		2003-0148-000	40,098
Program Total				**40,098**
Coastal Wetlands Planning, Protection and Restoration Act		**15.614**		
Conservation Protection of Maritime Forest, Islands, and Hummocks in the Kiawah River Environs	P24		C-7-L	4,600
Program Total				**4,600**
Cooperative Endangered Species Conservation Fund		**15.615**		
South Carolina Endangered Species Program	P24		E-1-27	99,112
Program Total				**99,112**
Clean Vessel Act		**15.616**		
Clean Vessel Act - Coastal	J04		V-10 Amendment # 3	232,227
Clean Vessel Act - Inland	J04		V-11 Amendment # 2	34,577
Clean Vessel Act Coastal Marine Sewage Pump-Out	P24		V-10-1	307,438
Clean Vessel Act Inland Marine Pump-Out	P24		V-11-1	33,866
Clean Vessel Act Awareness Campaign Inland	P24		V-12-1	2,243
Clean Vessel Act Public Awareness Campaign - Coastal	P24		V-13-1	11,924
Clean Vessel Act Public Awareness Campaign - Coastal	P24		V-14-1	2,243
Clean Vessel Act Public Awareness Campaign - Inland	P24		V-15-1	2,243
Program Total				**626,761**
Sportfishing and Boating Safety Act		**15.622**		
Boating Infrastructure Grant Program: Outreach Awareness and Administrative Oversight	P24		Y-1-1	3,993
Boating Infrastructure Grant Program: Tie-Up Facilities at the Charleston City Marina	P24		Y-2-1	8,103
Boating Infrastructure Grant Program: Transient Dock Tree at the Charleston City Marina	P24		Y-3-1	414

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DEPARTMENT OF THE INTERIOR				
Sportfishing and Boating Safety Act		**15.622**		
Y-6-1 Transient Facility at Anchor Marina Boating Infrastructure Grant Program: Transient Facility at Anchor Marina; Public Awareness and Administrative Oversight	P24		Y-6-1	129
Boating Infrastructure Grant Program: Transient Facility Enhancements at the Cooper River Marina	P24		Y-7-1	383,090
Program Total				**395,729**
Wildlife Conservation and Restoration		**15.625**		
Jocassee Gorges Education and Visitor Program - Education	P24		R-6-1	21,198
Jocassee Gorges Education and Visitor Program - Recreation	P24		R-6-1	23,643
Program Total				**44,841**
Landowner Incentive		**15.633**		
South Carolina RCW Safe Harbor Cost Share Program (Program Development) (LIP, Tier 1)	P24		I-1-1	13,192
Program Total				**13,192**
Historic Preservation Fund Grants-In-Aid		**15.904**		
Historic Preservation	H79		45-03-18241	58,639
Historic Preservation	H79		45-04-19342	21,460
Historic Preservation	H79		45-05-20443	0
Historic Preservation Fund Grant in Aid/South Carolina National Heritage Corridor	P28		1443CA509098004	768,758
Program Total				**848,857**
Outdoor Recreation - Acquisition, Development and Planning		**15.916**		
Land and Water Conservation 2001 Grant	P28		None	451,682
Land and Water Conservation 2002 Grant	P28		None	1,147,545
Land and Water Conservation 2004 Grant	P28		None	31,245
Land and Water Conservation 2005 Grant	P28		None	18,058
Land and Water Conservation 2003 Grant	P28		None	511,375
Program Total				**2,159,905**
American Battlefield Protection		**15.926**		
South Carolina Battlefield Protection Education Program	P28		GA-2255-03-017	2,091
Program Total				**2,091**
Tota Department of the Interior				**4,235,186**
DEPARTMENT OF JUSTICE				
Offender Reentry Program		**16.202**		
South Carolina Reentry Initiative - Going Home	N04		2002-RE-CX-0037	339,824
Reentry Grant	N12		2002-RE-CX-0012	268,311
Program Total				**608,135**
Juvenile Accountability Incentive Block Grants		**16.523**		
South Carolina Youth Court Expansion Initiative	H63		1JS0107	11,208
South Carolina Youth Court/Truancy Court Expansion Initiative	H63		1JS02018	66,494
Having Opportunities Present Everyday (H.O.P.E.) for Youth Development	H63		1JS02022	81,256
South Carolina Youth Court Expansion Program/Truancy Mediation Project	H63		1JS03012	41,796

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF JUSTICE				
Juvenile Accountability Incentive Block Grants		**16.523**		
Fiscal Year 2001 Juvenile Accountability Incentive Block Grants (JAIBG) Program Award	K05		2001JBBX0045	201,511
Fiscal Year 2002 OJJDP Juvenile Accountability Incentive Block Grants Program Award	K05		2002JBBX0034	1,070,300
Fiscal Year 2003 Juvenile Accountability Incentive Block Grants Program	K05		2003JBBX0005	1,229,311
Program Total				**2,701,876**
Juvenile Justice and Delinquency Prevention - Allocation to States		**16.540**		
School Based Youth Court	H63		1J00009	0
School Based Youth Court	H63		1J01007	0
School Based Youth Court	H63		1J03006	12,447
Fiscal Year 2001 Formula Grant Award	K05		2001JFFX0045	54,208
Fiscal Year 2002 Formula Grant Award	K05		2002JFFX0045	112,388
Fiscal Year 2003 Title II Part B Formula Grants Program	K05		2003JFFX0047	246,804
Fiscal Year 2004 Title II Part B Formula Grants Program	K05		2004JFFX0009	177,685
Program Total				**603,532**
Developing, Testing and Demonstrating Promising New Programs		**16.541**		
Congressional Earmark Program	H63		2003-JS-FX-0084	850,273
Program Total				**850,273**
Part D - Research, Evaluation, Technical Assistance and Training		**16.542**		
Internet Crimes Against Children Task Force	E20		2005-MCCX-K025	1,480
Internet Crimes Against Children	E20		98-MC-CX-K006	219,207
Program Total				**220,687**
Title V - Delinquency Prevention Program		**16.548**		
Fiscal Year 2001 Title V - Community Prevention Grants Program	K05		2001JPFX0045	1,373
Fiscal Year 2002 OJJDP Title V - Community Prevention Grants Program	K05		2002JPFX0033	75,786
Fiscal Year 2004 Title V - Incentive Grants for Local Delinquency Prevention Program	K05		2004JPFX0004	55,282
Program Total				**132,441**
Part E - State Challenge Activities		**16.549**		
Fiscal Year 2002 OJJDP Title II Part E State Challenge Activities Grants Program	K05		2002JEFX0034	8,570
Fiscal Year 2003 State Challenge Activities Grants Program	K05		2003JEFX0011	60,899
Program Total				**69,469**
State Justice Statistics Program for Statistical Analysis Centers		**16.550**		
Fiscal Year 2004 Congressionally Mandated Award	B04		2002-RG-CX-0006	47,361
Technology Becoming Inherent in South Carolina	B04		2002-RG-CX-0006	0
Fiscal Year 2004 State Justice Statistics Program for Statistical Analysis Centers	K05		2003BJCXK102	41,792
Program Total				**89,153**
National Criminal History Improvement Program (NCHIP)		**16.554**		
National Criminal History Improvement Program	D10		2000-RH-CX-K032	617,669
National Criminal History Improvement Program - 2004	D10		2004-RU-BX-K010	330,814
Program Total				**948,483**

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DEPARTMENT OF JUSTICE					
National Institute of Justice Research, Evaluation, and Development Project Grants		**16.560**			
No Suspect Casework DNA Backlog Reduction Project - Fiscal Year 2003	D10		2003-DN-BX-K045		285,860
2002 Computer Crime Center - Crime Laboratory Improvement Program/CLIP Fiscal Year 2004	D10		2003-IJ-CX-K022		15,540
No Suspect Casework DNA Backlog Reduction - Fiscal Year 2004	D10		2004-DN-BX-K047		119,894
DNA Capacity Enhancement - Fiscal Year 2004	D10		2004-DN-BX-K250		3,240
Crime Laboratory Improvement Program - Fiscal Year 2003	D10		2004-LP-CX-K001		346,545
National Criminal Justice Information Systems	D10		2004-RG-CX-K009		752,171
National Forensic Sciences Improvement Act	K05		2003DNBX0045		49,944
Paul Coverdell Forensic Science Improvement Grants	K05		2004DNBX0166		29,892
Program Total					**1,603,086**
Crime Laboratory Improvement - Combined Offender DNA Index System Backlog Reduction		**16.564**			
Crime Laboratory Improvement Program - First Year	D10		2000-RC-CX-0023		603,234
Crime Laboratory Improvement Program - Second Year	D10		2002-LP-CX-K002		488,717
Program Total					**1,091,951**
Crime Victim Assistance		**16.575**			
Crime Victim Assistance Grant Program	K05		2001VAGX0045		29,266
Crime Victim Assistance Grant Program	K05		2002VAGX0045		361,682
Fiscal Year 2003 Victims of Crime Act (VOCA) Crime Victim Assistance	K05		2003VAGX0005		221,201
Fiscal Year 2004 Victims of Crime Act (VOCA) Crime Victim Assistance	K05		2004VAGX0020		4,190,412
Fiscal Year 2005 Victims of Crime Act, Victims Assistance Grant Program	K05		2005VAGX0005		385,670
Program Total				**	**5,188,231**
Byrne Formula Grant Program		**16.579**			
Mental Health Court	J12		None		588
Byrne Formula Grant Program	K05		2002DBBX0045		584,423
Edward Byrne Memorial State and Law Enforcement Assistance Formula Grant Program	K05		2003DBBX0041		2,238,593
Edward Byrne Memorial State and Law Enforcement Assistance Program	K05		2004DBBX0023		2,906,965
Program Total				**	**5,730,569**
Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Program		**16.580**			
Fiscal Year 2003 Congressionally Mandated Award	B04		2003-DD-BX-0347		3,728,383
Program Total					**3,728,383**
Drug Court Discretionary Grant Program		**16.585**			
York County Drug Court - Year 1	J12		DRU-01-03		13,124
York County Drug Court - Year 2	J12		P. O. 70542		38,800
Single Jurisdiction Enhancement Drug Court Grants	J20		2004-DC-BX-0003		40,345
Program Total					**92,269**
Violent Offender Incarceration and Truth in Sentencing Incentive Grants		**16.586**			
Violent Offender Incarceration/Truth in Sentencing	N04		96-CV-VX-0045		7,503,386
Program Total					**7,503,386**

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DEPARTMENT OF JUSTICE					
Violence Against Women Formula Grants		**16.588**			
STOP Violence Against Women Formula Grants Program	K05		2001WFBX0022		23,454
STOP Violence Against Women Formula Grants Program	K05		2002WFBX0014		82,114
Fiscal Year 2003 STOP Violence Against Women Formula Grants Program	K05		2003WFBX0223		812,887
STOP Violence Against Women Formula Grants Program	K05		2004WFAX0024		728,406
Program Total					**1,646,861**
Rural Domestic Violence and Child Victimization Enforcement Grant Program		**16.589**			
Rural Domestic Violence and Child Victimization Enforcement Grant Program	L04		1999-WR-VX-0035		106,426
Program Total					**106,426**
Local Law Enforcement Block Grants Program		**16.592**			
Fiscal Year 2002 Local Law Enforcement Block Grants	K05		2002LBBX0003		961
Fiscal Year 2003 Local Law Enforcement Block Grants	K05		2003LBBX0036		9,939
Fiscal Year 2004 Local Law Enforcement Block Grants	K05		2004LBBX0203		351,248
Program Total					**362,148**
Residential Substance Abuse Treatment for State Prisoners		**16.593**			
Residential Substance Abuse Treatment Formula Grant	K05		2002RTBX0010		90,939
Fiscal Year 2003 Residential and Substance Abuse Treatment Formula Grant	K05		2003RTBX0012		941,539
Program Total					**1,032,478**
State Criminal Alien Assistance Program		**16.606**			
State Criminal Alien Assistance Program	N04		1999-AP-VX-0208		7,984
State Criminal Alien Assistance Program	N04		2002-AP-BX-0501		6,660
State Criminal Alien Assistance Program	N04		2004-AP-BX-0402		0
State Criminal Alien Assistance Program	N04		97-AP-VX-0114		9,636
Program Total					**24,280**
Bulletproof Vest Partnership Program		**16.607**			
Bulletproof Vest Program	K05		BVP GRANT PROGRAM		66,141
Program Total					**66,141**
Community Prosecution and Project Safe Neighborhoods (Community Prosecution Program)		**16.609**			
2003 National Governor's Association Grant - Advancement for Statewide Justice Information Sharing	D10		110-150-1231		2,028
Community Gun Violence Prosecution Program	E20		2002-GP-CX-0085		92,008
Project Safe Neighborhoods Research Partner/Crime Analyst Program	K05		2003GPCX0102		25,705
Project Safe Neighborhoods South Carolina	K05		2003GPCX0183		355,531
Program Total					**475,272**
Public Safety Partnership and Community Policing Grants		**16.710**			
COPS 2002 Computer Crime Center	D10		2002-CK-WX-0141		461,379
2003 Automated Fingerprint ID System (AFIS) Upgrade	D10		2003-CK-WX-0219		1,630,721
Community - Oriented Policing Service Universal Hiring 2002	K05		2002ULWX0055		542,375
Safe School Initiative Grant Program	N12		2002-CK-WX-0173		0
Program Total				**	**2,634,475**

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DEPARTMENT OF JUSTICE				
Juvenile Mentoring Program (JUMP)		**16.726**		
Juvenile Mentoring Program	L04		2003-JG-FX-1027	31,586
Program Total				**31,586**
Enforcing Underage Drinking Laws Program		**16.727**		
Fiscal Year 2002 EUDL Grants Program	J20		2002-AH-FX-0034	0
Fiscal Year 2002 OJJDP Enforcing the Underage Drinking Laws Discretionary Grant Program	J20		2002-AH-FX-0058	130,750
Fiscal Year 2003 Enforcing Underage Drinking Laws Program	J20		2003-AH-FX-0062	94,339
Fiscal Year 2004 Enforcing Underage Drinking Laws Program	J20		2004-AH-FX-0005	251,175
Program Total				**476,264**
Edward Byrne Memorial Justice Assistance Grant Program		**16.738**		
Mental Health Court	J12		None	78,557
Program Total				**78,557**
Other Federal Assistance		**NONE**		
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	D10		None	218,731
Equitable Sharing of Federally Forfeited Property	N04		None	5,258
Program Total				**223,989**
Tota Department of Justice				**38,320,401**
DEPARTMENT OF LABOR				
Compensation and Working Conditions		**17.005**		
OSHS Cooperative Agreement	R36		W9J481454P	19,285
OSHS Cooperative Agreement	R36		W9J581455P	40,909
Program Total				**60,194**
Senior Community Service Employment Program		**17.235**		
Title V, Older Americans Act (Senior Employment Program)	E04		AD-13179-03-55	450
Title V, Older Americans Act (Senior Employment Program)	E04		AD-14122-04-60	834,290
Program Total				**834,740**
Employment and Training Administration Pilots, Demonstrations, and Research Projects		**17.261**		
School-to-Work - State Implementation Grant	H63		U68508008860	1,796,196
Program Total				**1,796,196**
Occupational Safety and Health - State Program		**17.503**		
State Operational Grant (23(g) OSHA)	R36		60F40046	506,372
State Operational Grant (23(g) OSHA)	R36		60F50046	964,612
Program Total				**1,470,984**
Consultation Agreements		**17.504**		
Consultation Cooperative Agreement (21D)	R36		E9F4-0946	248,213
Consultation Cooperative Agreement (21D)	R36		E9F5-0946	500,173
Program Total				**748,386**
Tota Department of Labor				**4,910,500**

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DEPARTMENT OF TRANSPORTATION				
Airport Improvement Program		**20.106**		
Conduct System Planning - Obstruction Mapping	P32		3-45-0000-03	108,383
Update System Plan - Mapping - 5010 Inspections	P32		3-45-0000-SD	23,804
System Planning Fire Academy Training	P32		3-45-4500-06	119,700
Program Total				**251,887**
National Motor Carrier Safety		**20.218**		
CDL Project Allocation for Fiscal Year 2004	B04		CD04(451)	39,869
Commercial Vehicle Information Systems and Networks Deployment 2001	K05		MC0145555	100,286
Motor Carrier Safety Assistance Program - Basic Grant 2004	K05		MC-04-45-1	1,448,837
Motor Carrier Safety Assistance Program - Basic Grant 2005	K05		MC-05-45-1	658,438
Motor Carrier Safety Assistance Program - Incentive Grant 2004	K05		MI-04-45-1	9,895
Live Scan Grant	R40		CD-02-45-1	376,835
SS Implementation 3rd Party Tester	R40		CD-03-SC-3	44,884
CDL Covert	R40		MC-02-45-3	11,370
New Entrant Safety Assurance Process	R40		MH-03-45-1	0
New Entrant Safety Assurance Process	R40		MN-04-45-1	401,071
New Entrant Safety Assurance Process	R40		MN-05-45-1	130,805
PRISM Performance and Registration Information Systems Management	R40		PZSC001	27,422
Program Total				**3,249,712**
Recreational Trails Program		**20.219**		
Recreational Trails Program (2000 Grant)	P28		NRT-2002(001)	553,337
Recreational Trails Program (2001 Grant)	P28		RTP-2001(001)	168,624
Recreational Trails Program (2002 Grant)	P28		RTP-2003(001)	177,808
Program Total				**899,769**
Pipeline Safety		**20.700**		
One Call Pipeline Safety Grant	R04		None	3,715
Office of Pipeline Safety 2005 One Call Grant	R06		RDP2005G0048	0
Program Total				**3,715**
University Transportation Centers Program		**20.701**		
State Transport Police Hazmat Training	K05		R04-UTC-HAZMAT-UTC-01	66,348
Program Total				**66,348**
Interagency Hazardous Materials Public Sector Training and Planning Grants		**20.703**		
Hazardous Materials Emergency Preparedness	E24		HMESC0142090	118,187
Hazardous Materials Emergency Preparedness, Planning and Training Activities	E24		HMESC4042120	93,664
Program Total				**211,851**
Tota Department of Transportation				**4,683,282**
APPALACHIAN REGIONAL COMMISSION				
Appalachian Regional Development		**23.001**		
Georges Creek Trunk Line	F03		ARC-SC-14060	500,000
Clemson and Central Public Water System/Improvements	F03		ARC-SC-14872	0
Program Total				**500,000**

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NONCLUSTERED GRANTS, CONTINUED					
APPALACHIAN REGIONAL COMMISSION					
Appalachian Area Development		**23.002**			
Medical Laboratory Technology Equipment	H63		V923A030002		10,913
Computer Nursing Lab Equipment	H63		V923A030003		11,970
Computer Aided Design Equipment	H63		V923A030004		25,830
Welding Equipment	H63		V923A030005		51,697
Smart Classroom Equipment	H63		V923A030006		1,600
Engineering Technology Equipment	H63		V923A030007		61,913
Commercial Graphics Technology Equipment	H63		V923A030009		22,080
Town of Iva	P32		A-00-DC-45-0001		9,999
Anderson County	P32		A-02-DC-45-0002		44,421
Program Total					**240,423**
Appalachian Research, Technical Assistance, and Demonstration Projects		**23.011**			
South Carolina Consolidated Technical Assistance Grant	P32		SC7774-C16-03		9,141
South Carolina Consolidated Technical Assistance Grant	P32		SC7774-C17-04		25,338
Program Total					**34,479**
Tota Appalachian Regional Commission					**774,902**
GENERAL SERVICES ADMINISTRATION					
Donation of Federal Surplus Personal Property		**39.003**			
Federal Surplus Property	F03		None		0
Program Total					**0**
Election Reform Payments		**39.011**			
Election Reform Payments	E28		None		2,791,584
Program Total				**	**2,791,584**
Tota General Services Administration					**2,791,584**
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
Promotion of the Arts - Grants to Organizations and Individuals		**45.024**			
Creative Links Workshops	H95		00-9000-3067		0
Program Total					**0**
Promotion of the Arts - Partnership Agreements		**45.025**			
Challenge America	H91		01-6100-2060		0
Challenge America	H91		02-6100-2014		0
Cultural Visions	H91		02-6100-2014		11,146
Arts in Education	H91		02-6100-2014		0
Cultural Visions	H91		03-6100-2031		31,354
Arts in Education	H91		03-6100-2031		80,685
Basic State Grant	H91		03-6100-2031		28,964
Challenge America	H91		03-6100-2031		75,822
Arts in Education	H91		04-6100-2046		22,335
Challenge America	H91		04-6100-2046		19,199
Basic State Grant	H91		04-6100-2046		340,981
Program Total					**610,486**

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NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				
Promotion of the Arts - Leadership Initiatives		**45.026**		
Folk and Traditional Arts	H91		02-5500-3092	0
Folk and Traditional Arts	H91		03-5500-3083	12,659
Program Total				**12,659**
Museum for American Grants		**45.301**		
Civil War and Reconstruction - Long-Term Exhibition Planning	H95		3137-0048	9,142
Program Total				**9,142**
State Library Program		**45.310**		
State Library Program 2002 Funds	H87		LS-00-02-0041-02	0
State Library Program 2003 Funds	H87		LS-00-03-0041-03	709,110
State Library Program 2004 Funds	H87		LS-00-04-0041-04	1,423,190
State Library Program 2005 Funds	H87		LS-00-05-0041-05	0
Program Total				**2,132,300**
Tota National Foundation on the Arts and the Humanities				**2,764,587**
NATIONAL SCIENCE FOUNDATION				
Education and Human Resources		**47.076**		
Statewide Systemic Initiative Supplemental Grant	H63		ESR-0092129	0
Systemic Initiative Programs	H63		ESR-9810313	181,752
Studying Statewide Systems Reform in Seven States and One Territory	H63		S-2000-013	0
Program Total				**181,752**
Tota National Science Foundation				**181,752**
DEPARTMENT OF VETERANS' AFFAIRS				
Grants to States for Construction of State Home Facilities		**64.005**		
Construct State Veterans Home - Walterboro	J12		FAI-45-003	2,892,022
Program Total				**2,892,022**
All-Volunteer Force Educational Assistance		**64.124**		
Veterans Education Assistance	H03		V101(223B)P-3955	377,448
Veterans Education Assistance	H03		V101(223B)P-4055	0
Program Total				**377,448**
Tota Department of Veterans' Affairs				**3,269,470**
ENVIRONMENTAL PROTECTION AGENCY				
State Indoor Radon Grants		**66.032**		
South Carolina Department of Health and Environmental Control Indoor Radon	J04		K1-97429304-0	15,202
South Carolina Department of Health and Environmental Control State Radon Program	J04		K1-97429305-0	68,513
Program Total				**83,715**
Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities Relating to the Clean Air Act		**66.034**		
South Carolina Department of Health and Environmental Control Improving Air Quality South and North Carolina	J04		XA-97482503-0	35,484
South Carolina Chesterfield Air Pollution NATTS	J04		XA-97499704-0	84,142

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ENVIRONMENTAL PROTECTION AGENCY				
Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities Relating to the Clean Air Act		**66.034**		
Program Total				**119,626**
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(B)(3) of the Clean Water Act		**66.436**		
Demonstration of Randomized - Design for Assessment of Wadeable Streams	J04		X7-83168801-0	34,368
Program Total				**34,368**
Water Quality Management Planning		**66.454**		
South Carolina Department of Health and Environmental Control Water Quality Management Planning	J04		C6-00476104-0	121,489
South Carolina Department of Health and Environmental Control Water Quality Management Planning	J04		C6-00476105-0	23,530
Program Total				**145,019**
Capitalization Grants for Clean Water State Revolving Funds		**66.458**		
State Water Pollution Control Revolving Fund	F03		None	47,008,986
Clean Water State Revolving Fund Program	J04		CS-45000102-1	402,307
Program Total				**47,411,293**
Nonpoint Source Implementation Grants		**66.460**		
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462900-0	65,540
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462901-2	267,334
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462902-2	406,467
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462903-1	345,571
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-99462904-0	1,420,881
Fiscal Year 2005 Nonpoint Source Implementation	J04		C9-99462905-0	110,576
Clean Water Act Section 319(h) Nonpoint Source Pollution	J04		C9-994629-99-2	53,720
Program Total				**2,670,089**
Regional Wetland Program Development Grants		**66.461**		
State Wetlands Development Program - Filbin Creek and Noisette Creek Watershed Assessment and Restoration Project	J04		CD-97430001-0	33,417
Identification and Restoration of Illegal Wetlands Ditching Activities	J04		CD-97434601-1	90,871
Evaluation and Improvement of South Carolina's Wetlands Protection Program - Phase I	J04		CD-97444102-0	73,794
Program Total				**198,082**
Water Quality Cooperative Agreements		**66.463**		
South Carolina TMDL Development and Support	J04		CP-96417505-0	80,708
TMDL Development and Support for South Carolina's Impaired Waters	J04		CP-97449802-1	5,144
South Carolina Department of Health and Environmental Control TMDL Development and Support	J04		CP-97486803-1	131,038
Program Total				**216,890**
Capitalization Grants for Drinking Water State Revolving Funds		**66.468**		
Drinking Water State Revolving Fund	F03		None	9,698,054
Drinking Water State Revolving Grant	J04		FS-98431200-1	0
Drinking Water State Revolving Grant	J04		FS-98431201-1	229,854

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ENVIRONMENTAL PROTECTION AGENCY				
Capitalization Grants for Drinking Water State Revolving Funds		**66.468**		
DWSRF Capitalization	J04		FS-98431202-1	182,516
South Carolina Drinking Water State Revolving Loan Fund	J04		FS-98431203-0	296,939
Fiscal Year 2004 South Carolina Department of Health and Environmental Control Drinking Water SRF Capitalization	J04		FS98431204-0	24,909
Drinking Water State Revolving Grant	J04		FS-984312-99-0	2,536
Program Total				**10,434,808**
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs		**66.471**		
Operator Certification Expense Reimbursement Assistance Agreement	J04		CT-97480703-0	80,302
Program Total				**80,302**
Beach Monitoring and Notification Program Implementation Grants		**66.472**		
Beach Monitoring and Notification Program	J04		CU-97441602-3	270,147
Program Total				**270,147**
Water Protection Grants to the States		**66.474**		
Counter Terrorism Coordination Activities/Drinking Water System Security	J04		WP-97459902-2	62,616
Program Total				**62,616**
Performance Partnership Grants		**66.605**		
South Carolina Department of Health and Environmental Control PPG	J04		BG-98417505-3	5,277,068
South Carolina Department of Health and Environmental Control Pollution Prevention Incentive for States	J04		NP-97418604	2,173,685
Program Total				**7,450,753**
Surveys, Studies, Investigations and Special Purpose Grants		**66.606**		
Environmental Justice Grant Program	J04		EQ-98492500-4	4,433
State of South Carolina Fiscal Year 2004 Section 103 PM2.5 Air Grant	J04		PM-97475703-2	725,427
Section 103 Air Pollution Control	J04		X-97413101-2	5,372
South Carolina - Air Child Care and Parent Asthma Education and Training	J04		XA-97490403-0	424
Program Total				**735,656**
Environmental Information Exchange Network Grant Program		**66.608**		
Information Exchange Capacity Development and Implementation	J04		0S-83028701-0	0
National Environmental Information Exchange Network (NEIEN) Grant Program	J04		NEIEN #83124801	56,000
Environmental Information Exchange Grant Program	J04		OS-83125501-0	179,016
Fiscal Year 2004 Exchange Network Implementation Grant - South Carolina Department of Health and Environmental Control	J04		OS-83197501-0	3,116
One Stop Reporting Program	J04		OS-97409600-1	0
Program Total				**238,132**
Environmental Policy and Innovation Grants		**66.611**		
Incorporating Environmental Management Systems in Permit Decisions	J04		PI-83230301-0	1,252
Program Total				**1,252**
Multi-Media Capacity Building Grants for States and Tribes		**66.709**		
Capacity Building Grant	J04		EA-97472503-1	33,789
Program Total				**33,789**

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ENVIRONMENTAL PROTECTION AGENCY				
Superfund State, Political Subdivision, and Indian Tribe Site - Specific Cooperative Agreements		**66.802**		
Superfund Support Agency, CERCLA Multi-Site	J04		V-97404000-3	2,135
Superfund Support Agency, CERCLA Multi-Site	J04		V-97404100-3	153,017
Targeted Brownfields Assessments	J04		V-97429901-2	43,678
Superfund PASI	J04		V-97455302-1	336,196
Program Total				**535,026**
State and Tribal Underground Storage Tanks Program		**66.804**		
South Carolina Department of Health and Environmental Control Underground Storage Tank Program	J04		L-00450304-0	45,429
Fiscal Year 2005 South Carolina Department of Health and Environmental Control UST Regulatory PRGM	J04		L-00450305-1	141,571
Program Total				**187,000**
Leaking Underground Storage Tank Trust Fund Program		**66.805**		
Leaking Underground Storage Tank Trust Program	J04		LP-97461802-1	992
Leaking Underground Storage Tank Trust Program	J04		LS-97441502-5	408,968
Fiscal Year 2004 South Carolina Underground Storage Tank Trust Program	J04		LS-97499804-1	1,036,932
Leaking Underground Storage Tank Trust Program	J04		LS-98491200-5	21,743
Program Total				**1,468,635**
Solid Waste Management Assistance Grants		**66.808**		
Mercury Lamp Disposal Education Outreach	P32		83139301	15,269
Program Total				**15,269**
Superfund State and Indian Tribe Core Program Cooperative Agreements		**66.809**		
Superfund CORE Program	J04		VC-97404200-3	556,546
Program Total				**556,546**
Chemical Emergency Preparedness and Prevention (CEPP) Technical Assistance Grants Program		**66.810**		
Chemical Emergency Preparedness and Prevention Grant	J04		CA-97453302-0	6,366
Program Total				**6,366**
Brownfield Pilots Cooperative Agreements		**66.811**		
Brownfields Revolving Loan Fund	J04		BL-97411800-3	751
Program Total				**751**
State and Tribal Response Program Grants		**66.817**		
South Carolina Department of Health and Environmental Control CERCLA 128(a) State Response Site Program	J04		RP-97484303-0	610,689
Program Total				**610,689**
Brownfields Assessment and Cleanup Cooperative Agreements		**66.818**		
Brownfields Assessment and Cleanup Cooperative Agreements	J04		BF-96409904-0	1,013
Program Total				**1,013**
Tota Environmental Protection Agency				**73,567,832**

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DEPARTMENT OF ENERGY				
University-Laboratory Cooperative Program		**81.004**		
Mentor Research Project	H63		SC124-32-6112-52	0
SCUREF - Summer Science Program	H63		SC137-6112-32-5346	0
Program Total				**0**
State Energy Program		**81.041**		
Operations - 100% Federal	F03		DE-FG44-77CS60012	618,070
Program Total				**618,070**
Regional Biomass Energy Programs		**81.079**		
Comprehensive Biomass Energy Study	F03		DE-FC36-04GO14049	25,965
Southeastern Regional Biomass Energy Program	F03		DE-FC-44-99R410723	3,000
Program Total				**28,965**
Conservation Research and Development		**81.086**		
Natural Resources Management Activities and Biodiversity Maintenance	P24		DE-FC09-97SR18926	75,731
Program Total				**75,731**
Office of Environmental Cleanup and Acceleration		**81.104**		
Environmental D and D at Savannah River Site	H79		03SR22276	38,901
Remediation and Environmental Monitoring (REM) Grant	J04		DE-FG09-04SR22284	2,428,198
Remediation and Environmental Monitoring (REM) Grant	J04		DE-FG09-04SR22284 A001	747,541
Program Total				**3,214,640**
National Industrial Competitiveness through Energy, Environment, and Economics		**81.105**		
National Industrial Competitiveness through Energy, Environment, and Economics-Linpac	F03		DE-FG44-01R410837	4,309
Program Total				**4,309**
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions		**81.106**		
Waste Isolation Pilot Project	E24		SSEB-WIPP-SC-SCEMD-04-01	74,173
Waste Isolation Pilot Project	F03		DE-FC04-93AL82966	0
South Eastern States Energy Board - WIPP Supplemental	J04		12120 Modification # 7	0
SSEB - WIPP - Cooperative Agreement	J04		SSEB-WIPP-SC-DHEC-0203-01	82,339
State Transport Police - Energy - Waste Isolation Pilot Project	K05		SSEB-WIPP-SC-STPD-0405-01	42,853
Program Total				**199,365**
University Reactor Infrastructure and Education Support		**81.114**		
Spent Fuel Security 2002-2007	D10		DE-FG09-97-AE 18904	35,894
Program Total				**35,894**
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance		**81.117**		
Community Energy Initiative - North Charleston	F03		DE-FC44-02R402805	0
Community Energy Initiative - York Tech.	F03		DE-FC44-02R402806	0
Community Energy Initiative - North Charleston II	F03		DE-FC44-03R402809	14,643
Southeast Region IV Conference	F03		DE-FC44-04R402810	20,000

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DEPARTMENT OF ENERGY				
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance		**81.117**		
Wind Study of South Carolina	F03		DE-FC44-04R402811	10,000
Green Building Design Charette	F03		DE-FC44-04R402812	0
South Carolina Million Solar Roofs Phase 2	F03		DE-FG44-03R410911	22,178
United Energy Biofuels Storage	F03		DE-FG44-04R410943	0
Install 150 Advanced Travel Center Electrification Parking Spaces	F03		ED-FC36-03GO13026	1,500,000
Program Total				**1,566,821**
State Energy Program Special Projects		**81.119**		
Industrial Technology	F03		DE-FC44-01R410826	64,181
Technology - Codes and Standards Workshop	F03		DE-FG44-00R410787	19,042
Green Dorm Fuel Cell Instrument	F03		DE-FG44-02R410873	46,099
Demonstration of a Low Cost Anaerobic Digester	F03		DE-FG44-02R410874	40,793
Rebuild South Carolina	F03		DE-FG44-02R410881	20,899
Biomass Lesson Plans for Teachers	F03		DE-FG44-03R410903	18,828
South Carolina Industries of the future	F03		DE-FG44-03R410904	12,206
Schwan's Propane Truck Deployment	F03		DE-FG44-04R410942	0
USC Ethanol Infrastructure Install	F03		DE-FG44-04R410944	0
Palmetto State Clean Fuels Coalition	F03		DE-FG44-04R410945	12,587
Rebuild America	F03		DE-FG44-04R410946	42,687
South Carolina Biomass Market Development Partnership	F03		DE-FG44-04R410947	7,937
Program Total				**285,259**
Other Federal Assistance		**NONE**		
Emergency Preparedness	E24		DE-FG09-00SR22166	188,320
Stripper Well	F03		None	3,506,546
Diamond Shamrock	F03		None	340,505
Exxon Hawkins Settlement	F03		None	838,811
Program Total				**4,874,182**
Tota Department of Energy				**10,903,236**
FEDERAL EMERGENCY MANAGEMENT ADMINISTRATION				
Project Impact - Building Disaster Resistant Communities		**83.551**		
Disaster Resistance Community Grant	E24		EMA-98-PA-9817	0
Program Total				**0**
Tota Federal Emergency Management Administration				**0**
DEPARTMENT OF EDUCATION				
Adult Education - State Grant Program		**84.002**		
Adult Education - State Administered Grants	H63		V002A010040	50
Adult Education - State Administered	H63		V002A020040	131,461
Adult Education - State Administered	H63		V002A030040	3,596,143
Adult Education - State Administered	H63		V002A040040	4,873,083
Adult Education - Basic State Grant	H63		V002A70041	0
Adult Education - State Administered Grants	H63		V002A980041	0
Program Total				**8,600,737**

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DEPARTMENT OF EDUCATION				
Title I Grants to Local Educational Agencies		**84.010**		
Title I - Grants to LEAS	H63		S010A010040	18
Title I - Grants to LEAS	H63		S010A020040	4,102,347
Title I - Grants to LEAS	H63		S010A030040	83,496,649
Title I - Grants to LEAS	H63		S010A040040	69,927,981
Title I - Grants to LEAS	H63		S010A9800-40	0
Program Total				**157,526,995**
Migrant Education - State Grant Program		**84.011**		
Migrant Education - State Grant Program	H63		S011A000041	0
Migrant Education - State Grant Program	H63		S011A020041	69,751
Migrant Education - State Grant Program	H63		S011A030041	327,150
Migrant Education - State Grant Program	H63		S011A990041	0
Consortium Incentive Grant Program	H63		S011B000041	0
Consortium Incentive Grant Program	H63		S011B020041	59,606
Program Total				**456,507**
Title I Program for Neglected and Delinquent Children		**84.013**		
Neglected and Delinquent	H63		S013A000040	0
Neglected and Delinquent	H63		S013A020040	194,302
Neglected and Delinquent	H63		S013A030040	940,917
Neglected and Delinquent	H63		S013A040040	46,325
Neglected and Delinquent	H63		S013A990040	0
Program Total				**1,181,544**
Services for Children with Deaf-Blindness		**84.025**		
Application for Grants and Cooperative Agreements under Services for Children with Deaf-Blindness	H63		H025A50022-98	0
Program Total				**0**
Special Education - Personnel Development and Parent Training		**84.029**		
Professional Development Plan for Teachers and Administrators in South Carolina Public Schools	H63		H029H40034-97	0
Program Total				**0**
Vocational Education - Basic Grants to States		**84.048**		
Vocational Education - Basic Grants to States	H63		V048A020040	473,704
Vocational Education - Basic Grants to States	H63		V048A030040	12,973,749
Vocational Education - Basic Grants to States	H63		V048A040040	5,796,400
Program Total				**19,243,853**
Leveraging Educational Assistance Partnership		**84.069**		
Leveraging Educational Assistance Partnership Program (LEAP)	H06		P069A040039	350,004
Special Leveraging Educational Assistance Partnership Program (SLEAP)	H06		P069B040027	535,936
Program Total				**885,940**
Fund for the Improvement of Postsecondary Education		**84.116**		
Performance Funding in South Carolina (PFSC)	H03		P116B020966	61,171
Performance Funding in South Carolina (PFSC)	H03		P116B981034	0

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DEPARTMENT OF EDUCATION					
Fund for the Improvement of Postsecondary Education		**84.116**			
Enhancing System-Wide Distance Learning South Carolina Technical College System	H59		P116Z030067		123,958
Program Total					**185,129**
Rehabilitation Services - Vocational Rehabilitation Grants to States		**84.126**			
Rehabilitation Services - VR Grants to States	H73		H126A030060		0
Rehabilitation Services - VR Grants to States	H73		H126A040060		23,685,743
Rehabilitation Services - VR Grants to States	H73		H126A050060		12,744,689
Basic Support	L24		H126A000061		0
Basic Support	L24		H126A010061		0
Basic Support	L24		H126A020061		0
Basic Support	L24		H126A030061		29,507
Basic Support	L24		H126A040061		4,434,563
Basic Support	L24		H126A050061		244,778
Basic Support	L24		None		0
Program Total				**	**41,139,280**
Immigration Education		**84.162**			
Emergency Immigrant Education Program	H63		T162A010025		0
Program Total					**0**
Independent Living - State Grants		**84.169**			
Independent Living - State Grants	H73		H169A020059		0
Independent Living - State Grants	H73		H169A050059		117,748
State Independent Living Services	L24		H169A000060		0
State Independent Living Services	L24		H169A020060		0
State Independent Living Services	L24		H169A030060		2,670
State Independent Living Services	L24		H169A040060		12,851
Program Total					**133,269**
Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind		**84.177**			
Independent Living Services for Older Individuals Who are Blind	L24		H177B010040		0
Independent Living Services for Older Individuals Who are Blind	L24		H177B020040		0
Independent Living Services for Older Individuals Who are Blind	L24		H177B030040		669
Independent Living Services for Older Individuals Who are Blind	L24		H177B040040		262,802
Independent Living Services for Older Individuals Who are Blind	L24		H177B050040		130,405
Program Total					**393,876**
Special Education - Grants for Infants and Families with Disabilities		**84.181**			
Infants and Toddlers with Disabilities	J04		H181A020036		458,471
Infants and Toddlers with Disabilities	J04		H181A030036		3,096,046
Infants and Toddlers with Disabilities	J04		H181A040036		2,840,314
Program Total					**6,394,831**
Safe and Drug-Free Schools and Communities - National Programs		**84.184**			
Community Service for Expelled or Suspended Students	H63		S184C020042		287,878
Community Service for Expelled or Suspended Students	H63		S184C030042		283,152

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF EDUCATION				
Safe and Drug-Free Schools and Communities - National Programs		**84.184**		
Healthy Steps for Safe Living - Year 4	J12		None	19
Marion Violence Prevention Partnership	J12		None	0
Cornerstone Grant	J12		None	413,297
Safe Schools/Healthy Students	N12		None	0
Program Total				**984,346**
Byrd Honors Scholarships		**84.185**		
Robert C. Byrd Honors Scholarship Program	H63		P185A010041	0
Robert C. Byrd Honors Scholarship Program	H63		P185A030041	52,930
Robert C. Byrd Honors Scholarship Program	H63		P185A040038	469,695
Program Total				**522,625**
Safe and Drug-Free Schools and Communities - State Grants		**84.186**		
State and Local Programs	H63		Q186A040042	1,188,318
State and Local Programs	H63		S186A000042	0
State and Local Programs	H63		S186A010042	0
State and Local Programs	H63		S186A020042	90,352
State and Local Programs	H63		S186A030042	3,807,271
State and Local Programs	H63		S186A990042	0
Governors Grants	J20		Q186B040043	1,003,643
Governors Grants	J20		S186B030042	108,919
Program Total				**6,198,503**
Supported Employment Services for Individuals with Severe Disabilities		**84.187**		
Supported Employment - Services for Individuals with Severe Disabilities	H73		H187A030061	0
Supported Employment - Services for Individuals with Severe Disabilities	H73		H187A040061	269,593
Supported Employment - Services for Individuals with Severe Disabilities	H73		H187A050061	227,957
Supported Employment State Grants	L24		H187A020062	0
Supported Employment State Grants	L24		H187A030062	9,149
Supported Employment State Grants	L24		H187A040062	3,914
Program Total				**510,613**
Bilingual Education Support Services		**84.194**		
Bilingual Education: State Grant Programs	H63		T194Q960004-98	0
Program Total				**0**
Education for Homeless Children and Youth		**84.196**		
Education for Homeless Children and Youth	H63		S196A000042	0
Education for Homeless Children and Youth	H63		S196A010042	0
Education for Homeless Children and Youth	H63		S196A020042	6,497
Education for Homeless Children and Youth	H63		S196A030042	400,188
Education for Homeless Children and Youth	H63		S196A040042	331,886
Program Total				**738,571**
Javits Gifted and Talented Students Education Grant Program		**84.206**		
South Carolina Javits	H63		S206A030031	251,289
Program Total				**251,289**

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DEPARTMENT OF EDUCATION				
Even Start - State Educational Agencies		**84.213**		
Even Start - State Grants	H63		S213C010041	0
Even Start - State Grants	H63		S213C020041	62,289
Even Start - State Grants	H63		S213C030041	2,168,644
Even Start - State Grants	H63		S213C040041	552,015
Program Total				**2,782,948**
Fund for the Improvement of Education		**84.215**		
Christa McAuliffe Fellowship Program	H63		R215U010005	0
Christa McAuliffe Fellowship Program	H63		R215U60011-99	0
FIE: Partnerships in Charter Education	H63		R215V970004-00	0
FIE: Partnerships in Charter Education	H63		R215V970004-99	0
Teaching American History Grant # 2	H79		S215X010282	231,671
Teaching American History Grant # 2	H79		U215X040339	125,710
Program Total				**357,381**
Rehabilitation Services Demonstration and Training Programs		**84.235**		
Special Projects and Demonstrations for Providing Vocational Rehabilitation Services to Individuals with Severe Disabilities	H73		H235P030009	7,424
Program Total				**7,424**
Tech-Prep Education		**84.243**		
Tech-Prep Education	H63		V243A020040	33,045
Tech-Prep Education	H63		V243A030040	763,227
Tech-Prep Education	H63		V243A040040	731,162
Program Total				**1,527,434**
Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training		**84.265**		
Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training	H73		H265A000030	0
Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training	H73		H265A000040	55,922
Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training	H73		H265A000050	108,194
State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-02	0
State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-03	9,176
State Vocational Rehabilitation Unit In-Service Training	L24		H265A000030-04	3,975
Program Total				**177,267**
Eisenhower Professional Development State Grants		**84.281**		
Higher Education Grants	H03		S281B000040	12,443
Higher Education Grants	H03		S281B010040	0
Title II Eisenhower State Grants	H63		S218A010040	0
Program Total				**12,443**
Charter Schools		**84.282**		
Public Charter Schools	H63		S282A000047-01	0
Public Charter Schools	H63		S282A000047-02	1,678,965
Charter Schools	H63		S282A970007-99	0
Public Charter Schools	H63		U282A030002	1,123,473
Public Charter Schools	H63		U282A030002-04	27,739
Program Total				**2,830,177**

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF EDUCATION				
Twenty-First Century Community Learning Centers		**84.287**		
After School Learning Center Formula Award	H63		S287C020041	8
After School Learning Center Formula Award	H63		S287C030041	4,905,566
After School Learning Center Formula Award	H63		S287C040041	4,774,097
Greenville County Community Learning Center	J12		None	136,989
Program Total				**9,816,660**
Foreign Language Assistance		**84.293**		
Sea Grants	H63		T293C000011-02	0
Program Total				**0**
State Grants for Innovative Programs		**84.298**		
Title V	H63		S298A020041	395,218
Title V	H63		S298A030041	3,253,608
Title V	H63		S298A040041	869,377
Program Total				**4,518,203**
Education Research, Development and Dissemination		**84.305**		
National Institute on Student Achievement, Curriculum and Assessment	H63		E0-99-CO-0064	0
National Institute on Student Achievement, Curriculum and Assessment	H63		ED-03-CO-0053	92,362
National Institute on Student Achievement, Curriculum and Assessment	H63		ED-99-CO-0064	49,020
Program Total				**141,382**
Education Technology State Grants		**84.318**		
Enhancing Education Through Technology	H63		S318X020040	56,729
Educational Technology State Grant	H63		S318X030040	7,352,372
Educational Technology State Grant	H63		S318X040040	1,689,744
TLCF State Grants	H63		S318X990040	0
Program Total				**9,098,845**
Special Education - State Personnel Development		**84.323**		
State Program Improvement Grants	H63		H323A020005	514,659
State Program Improvement Grants	H63		H323A020005-03	395,462
Program Total				**910,121**
Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities		**84.326**		
Deaf-Blind Grant	H75		None	133,230
Program Total				**133,230**
Advanced Placement Program		**84.330**		
Advanced Placement Program	H63		910513	0
Advanced Placement Program	H63		930607	0
Program Total				**0**
Grants to States for Incarcerated Youth Offenders		**84.331**		
Post Secondary - Occupational Education	N04		Q331A040042	15,820
Post Secondary - Occupational Education	N04		V331A020044	2,038
Post Secondary - Occupational Education	N04		V331A030044	145,159

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NONCLUSTERED GRANTS, CONTINUED					
DEPARTMENT OF EDUCATION					
Grants to States for Incarcerated Youth Offenders		**84.331**			
Program Total					**163,017**
Comprehensive School Reform Demonstration		**84.332**			
Comprehensive School Reform Demonstration Program	H63		S332A010042		1,679,960
Comprehensive School Reform Demonstration Program	H63		S332A020042		2,712,856
Comprehensive School Reform Demonstration Program	H63		S332A030042		2,700,936
Comprehensive School Reform Demonstration Program	H63		S332A980040		0
Comprehensive School Reform Demonstration Program	H63		S332A990040		0
Program Total				**	**7,093,752**
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)		**84.334**			
Gaining Early Awareness and Readiness for Undergraduate Programs	H03		P334A990172		1,565,851
Gaining Early Awareness and Readiness for Undergraduate Programs	H03		P334A990658-00A		0
Program Total					**1,565,851**
Reading Excellence		**84.338**			
Reading Excellence Act	H63		S338A010008		5,099,109
Program Total					**5,099,109**
Title I Accountability Grants		**84.348**			
Title I - Accountability Grants	H63		S348A000040		0
Program Total					**0**
Transition to Teaching		**84.350**			
Transition to Teaching Program - Statewide	H63		S350B020014		0
Transition to Teaching Program - Statewide	H63		S350B020014-03		376,922
Transition to Teaching Program - Statewide	H63		S350B020014-04		116,389
Program Total					**493,311**
School Renovation Grants		**84.352**			
School Renovation, Idea and Technology Program	H63		S352A010041		1,912,815
Program Total					**1,912,815**
Reading First State Grants		**84.357**			
Reading First	H63		S357A020042		10,139,302
Reading First	H63		S357A030042		8,257,738
Program Total				**	**18,397,040**
Rural Education (REAP)		**84.358**			
Rural and Low - Income Schools	H63		S358B020040		451,115
Rural and Low - Income Schools	H63		S358B030040		2,131,250
Rural and Low - Income Schools	H63		S358B040040		483,857
Program Total					**3,066,222**
English Language Acquisition Grants		**84.365**			
English Language Acquisition; State Formula Grant Program	H63		T365A020040		247,873
English Language Acquisition; State Formula Grant Program	H63		T365A030040		1,902,544
English Language Acquisition; State Formula Grant Program	H63		T365A040040		643,271

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NONCLUSTERED GRANTS, CONTINUED					
DEPARTMENT OF EDUCATION					
English Language Acquisition Grants		**84.365**			
Program Total					**2,793,688**
Mathematics and Science Partnerships		**84.366**			
MSP	H63		S366B030041		448,162
Program Total					**448,162**
Improving Teacher Quality State Grants		**84.367**			
Improving Teacher Quality State Grants	H03		S367B020035		448,106
Improving Teacher Quality State Grants	H03		S367B030035		733,239
Improving Teacher Quality State Grants	H03		S367B040035		26,163
Improving Teacher Quality State Grants	H63		S367A020038		0
Improving Teacher Quality State Grants	H63		S367A030038		22,232,093
Improving Teacher Quality State Grants	H63		S367A040038		15,437,875
Program Total					**38,877,476**
Grants for Enhanced Assessment Instruments		**84.368**			
Grants for Enhanced Assessment Instruments	H63		S368A030005		762,645
Grants for Enhanced Assessment Instruments	H63		S368A040009		6,863
Program Total					**769,508**
Grants for State Assessments and Related Activities		**84.369**			
State Assessments and Related Activities	H63		S369A020042		1,690
State Assessments and Related Activities	H63		S369A030042		1,254,476
State Assessments and Related Activities	H63		S369A040042		1,529,319
Program Total					**2,785,485**
Other Federal Assistance		**NONE**			
American Printing House for the Blind (APH)	H63		None		50,230
Program Total					**50,230**
Tota Department of Education					**361,177,089**
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION					
National Historical Publications and Records Grants		**89.003**			
Administrative Support	H79		2002-017		880
Electronic Records Program Development	H79		2003-008		50,151
Advisory Board Regrant Project	H79		2004-035		3,313
Program Total					**54,344**
Tota National Archives and Records Administration					**54,344**
ELECTION ASSISTANCE COMMISSION					
Help America Vote Act Requirements Payment		**90.401**			
Help America Vote Act Requirements Payments	E28		None		30,326,573
Program Total				**	**30,326,573**
Tota Election Assistance Commission					**30,326,573**

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Public Health and Social Services Emergency Fund		**93.003**		
Bioterrorism Hospital Preparedness Program	J04		2 U3R MC00028-02-02	4,534,894
Bioterrorism Hospital Preparedness Program	J04		4 U3R MC 00028-01-03	0
Program Total				**4,534,894**
State and Territorial and Technical Assistance Capacity Development Minority HIV/AIDS Demonstration Program		**93.006**		
South Carolina Minority HIV/AIDS Demonstration Project	J04		D92MP99005-05-1	46,285
South Carolina Minority HIV/AIDS Demonstration Project	J04		STTMP990005-06-0	46,089
Program Total				**92,374**
Medical Reserve Corps Small Grant Program		**93.008**		
Medical Reserve Corps Demonstration Grant Program	J04		MRCSG030092-02-0	2,112
County of Greenville, South Carolina Medical Reserve Corp	J04		US2SG03050-01-0	7,218
Program Total				**9,330**
Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation		**93.041**		
Title VII Elder Abuse, Older Americans Act	E04		02-03-AA-SC-1716	604
Title VII Elder Abuse, Older Americans Act	E04		04AASCT7SP	70,392
Program Total				**70,996**
Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals		**93.042**		
Title VII Ombudsman, Older Americans Act	E04		02-03-AA-SC-1715	3,510
Title VII Ombudsman, Older Americans Act	E04		04AASCT7SP	196,147
Program Total				**199,657**
Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services		**93.043**		
Title III-D, Older Americans Act	E04		02-03-AA-SC-1717	28,567
Title III-D, Older Americans Act	E04		04AASCT3SP	297,031
Title III-D, Older Americans Act	E04		05AASCT3SP	5,548
Program Total				**331,146**
Special Programs for the Aging - Title IV - and Title II - Discretionary Projects		**93.048**		
Senior Medicare Patrol Project	E04		90AM2706	151,542
South Carolina Access Plus	E04		90AM2756	113,888
Performance Outcome Measurement	E04		90AM2883	12,686
Program Total				**278,116**
National Family Caregiver Support		**93.052**		
Title III-E, Older Americans Act	E04		02-03-AA-SC-1719	23,673
Title III-E, Older Americans Act	E04		04AASCT3SP	1,844,542
Title III-E, Older Americans Act	E04		05AASCT3SP	74,538
Program Total				**1,942,753**
Food and Drug Administration - Research		**93.103**		
MQSA Inspections	J04		223-01-4440 (TR)	9,371
MQSA Inspections	J04		223-02-4440	0

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Food and Drug Administration - Research		**93.103**		
MQSA Inspections	J04		223-03-4440	8,557
Inspection of Mammography Machines and Facilities in South Carolina to Determine Compliance with the Mammography Quality Standards Act of 1992	J04		223-04-4440	83,838
South Carolina State Interagency Food Safety Council	P16		FD-R-002635-01	4,976
Program Total				**106,742**
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)		**93.104**		
Youth Net - Year 1	J12		1 U79 SM5600556-01	872,000
Gateways to Success	J12		5 HS5 SM52916-01	0
Gateways to Success	J12		5 HS5 SM52916-02	0
Gateways to Success	J12		5 HS5 SM52916-03	0
Gateways to Success	J12		5 HS5 SM52916-04	0
Gateways to Success	J12		5 HS5 SM52916-05	68,299
Gateways to Success	J12		5 HS5 SM52916-06	228,157
Program Total				**1,168,456**
Maternal and Child Health Federal Consolidated Programs		**93.110**		
Integrated Services for Young CSHCN	J04		1 H02MC00105-01	129,629
Children's Oral Healthcare Access Program	J04		4 H47MC02086-01-01	49,951
Strengthening Our Title-V Information Infrastructure	J04		5 H18MC00045-12-00	60,311
Integrated Services for Young CSHCN	J04		6 H02 MC00105-02-01	0
Strengthening Our Title-V Information Infrastructure	J04		6 H18MC00045-11-01	46,567
SPRANS Community Based Abstinence Education	J04		6 H1D MC 00971-01-02	0
SPRANS Community Based Abstinence Education	J04		6 H1DMC00971-02-01	790,401
Oral Health Integrated Systems Development	J04		6 H47 MC00036-02-03	21,464
Oral Health Integrated Systems Development	J04		6 H47MC00036-03-02	52,046
Champions of Progress Institute	J04		C032559	16,970
SPRANS Community Based Abstinence Education	J04		None	0
Public Academic Partnership for School-Based Mental Health Services	J12		5 H11 MC 00018-05	0
Program Total				**1,167,339**
Project Grants and Cooperative Agreements for Tuberculosis Control Programs		**93.116**		
Tuberculosis Control Program and Aids	J04		U52/CCU400492-21-7	36,486
Tuberculosis Control Program and Aids	J04		U52/CCU400492-22-1	916,560
Tuberculosis Control Program and Aids	J04		U52/CCU400492-23	727,101
Program Total				**1,680,147**
Emergency Medical Services for Children		**93.127**		
EMSC Partnership Grants	J04		5 H33MC00142-02-00	48,736
EMSC Partnership Grants	J04		5 H33MC00142-03-00	18,627
Program Total				**67,363**
Primary Care Services Resource Coordination and Development		**93.130**		
Primary Care Offices	J04		5 U68CS00215-19-00	162,640
Primary Care Offices	J04		6 U68 CS 00215-18-1	0
Primary Care Offices	J04		6 U68CS00215-20-01	25,847

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Primary Care Services Resource Coordination and Development		**93.130**		
Program Total				**188,487**
Centers for Research and Demonstration for Health Promotion and Disease Prevention		**93.135**		
Health Promotion and Disease Prevention Research Centers	J04		1 U48 DP00051-01 & USC No. 05-1046	56,344
SIP2-02: PRC Cancer Prevention and Control Network	J04		U48/CCU40966410 & USC No. 04-0914	13,293
Health Promotion and Disease Prevention Research Centers	J04		USC No. 03-788 Amendment 1	17,036
Network for Understanding PAP Follow-Up	J04		USC No. 03-790 Amendment 2	0
SIP2-02: PRC Cancer Prevention Control Network	J04		USC Subcontract No 04-913	0
Program Total				**86,673**
Injury Prevention and Control Research and State and Community Based Programs		**93.136**		
Brain Injury Surveillance and Follow-Up Registry	F03		U17/CCU 421926-02	1,590
Applied Research for Traumatic Brain Injury Survey and TBI Follow-Up Registry	J04		U17/CCU411892-09	202,411
Program for Prevention of Fire Related Injuries	J04		U17/CCU415925-06-1	57,262
Programs for the Prevention of Fire Related Injuries	J04		U17/CCU415925-07-1	97,905
Brain Injury Surveillance and Follow-Up Registry	J04		U17/CCU421926-03	42,865
National Violent Death Reporting System	J04		U17/CCU422396-02-1	203,160
National Violent Death Reporting System	J04		U17/CCU422396-03-2	129,185
Rape Prevention and Education	J04		VF1/CCV419918-03-1	396,363
Rape Prevention and Education	J04		VF1/CCV419918-04-1	156,320
Program Total				**1,287,061**
Projects for Assistance in Transition from Homelessness (PATH)		**93.150**		
Projects for Assistance in Transition from Homelessness Formula Grant Program	J12		SMX060041	358,721
Program Total				**358,721**
Coordinated Services and Access to Research for Women, Infants, Children, and Youth		**93.153**		
Ryan White Title IV Program	J04		5 H12HA00027-12-00	388,291
Ryan White Title IV Program	J04		6 H12HA00027-11-01	125,622
Ryan White Title IV Program	J04		6 H12HA00027-12-01	87,154
Program Total				**601,067**
Disabilities Prevention		**93.184**		
The South Carolina Disability and Health Project	J04		U59/CCU421834-04 & USC No. 05-1119	7,473
The South Carolina Disability and Health Project	J04		USC No. 04-0973	29,332
Traumatic Brain Injury Registry Grant	J16		U17/CCU421926-02	12,500
Traumatic Brain Injury Registry Grant	J16		U171CCU421926-03	113
Disabilities Prevention	J16		U59CCU421834-02	22,801
Program Total				**72,219**
Childhood Lead Poisoning Prevention Projects - State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children		**93.197**		
Childhood Lead Poisoning Prevention Programs (CLPPP)	J04		US7/CCU422839-01-1	12,831
Childhood Lead Poisoning Prevention Programs (CLPPP)	J04		US7/CCU422839-02	410,896

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Childhood Lead Poisoning Prevention Projects - State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children		**93.197**		
Program Total				**423,727**
Family Planning - Services		**93.217**		
Title X, Family Planning Services Project	J04		6 FPHPA040443-33-04	62,138
Title X, Family Planning Services Project - Supplemental Integration of HIV/AIDS Prevention Services	J04		6 FPHPA040443-34-03	6,102,107
Program Total				**6,164,245**
Research on Healthcare Costs, Quality and Outcomes		**93.226**		
Understanding and Eliminating Health Disparities	F03		AHRQ#5 P01 HS10871-04	55,670
Program Total				**55,670**
Consolidated Knowledge Development and Application (KD&A) Program		**93.230**		
South Carolina Partners for Prevention	J12		1 H79 SM53365-01	0
Statewide Strategy for Multisystemic Therapy	J12		1 H79 SM55803-01	15,000
Mental Health Data Infrastructure Grant - Year 1	J12		1 HR1 SM54192-01	0
Employment Assisted Recovery Grant	J12		4 KD1 SM53542-01	11,834
South Carolina Partners for Prevention	J12		6 H79 SM53365.03	1
South Carolina Partners for Prevention	J12		6 H79 SM53365-02	0
Mental Health Data Infrastructure Grant - Year 2	J12		6 HR1 SM54192-02	3
Mental Health Data Infrastructure Grant - Year 3	J12		6 HR1 SM54192-03	103,556
Aiken/Barnwell Child Task Force - Year 2	J12		None	15,177
State of South Carolina Office of the Governor	J20		4 UDI SP09015-03-1	2,212,782
Program Total				**2,358,353**
Traumatic Brain Injury State Demonstration Grant Program		**93.234**		
Traumatic Brain Injury State Demonstration Grant Program	J16		1H21MC00050-01	0
Traumatic Brain Injury State Demonstration Grant Program	J16		1H82MC03780-01-00	74,304
Traumatic Brain Injury State Demonstration Grant Program	J16		4H21MC00050-01-01	0
Program Total				**74,304**
Abstinence Education Program		**93.235**		
MCH Abstinence Education Program	J04		6 X01 MC 00081-01 Q4-03	23
MCH Abstinence Education Program	J04		6 X01MC02340-01-02	338,757
Abstinence Education Grant Program	J04		G-0501SCAEGP	354,061
Program Total				**692,841**
Policy Research and Evaluation Grants		**93.239**		
Policy Research and Evaluation Grants (TANF Recipient Characteristics Study)	L04		01ASPE363A	0
Policy Research and Evaluation Grants (Keep Them Home Grant)	L04		02ASPE400A	0
Program Total				**0**
State Capacity Building		**93.240**		
Program to Conduct and Coordinate Site Specific Activities	J04		U61/ATU400008-16	86,814
Program to Conduct and Coordinate Site Specific Activities	J04		U61/ATU400008-17	32,296
Program Total				**119,110**

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Mental Health Research Grants		**93.242**		
Community Based Treatment for Child Physical Abuse	J12		None	0
Program Total				**0**
Substance Abuse and Mental Health Services - Projects of Regional and National Significance		**93.243**		
Project CALM	J12		1 H79 SM54667-01	1
Project CALM	J12		1 H79 SM54667-02	104,746
Project CALM	J12		1 H79 SM54667-03	153,470
All Hazards Joint Crisis Counseling Grant - Year 1	J12		1 H79 SM55244-01	45
All Hazards Joint Crisis Counseling Grant - Year 2	J12		1 H79 SM55244-02-1	65,751
State Mental Health Data Infrastructure Grant for Q I	J12		1HR1 SM56657-01	4,467
Child and Adolescent SIG	J12		1HS5 SM56547-01	18,903
Evidenced Based Treatment in Juveniles Grant	J12		5 H79 TI14150-02	13,838
The ACES Program	J20		1 H79 TI16370-01	316,459
Program Total				**677,680**
Universal Newborn Hearing Screening		**93.251**		
Universal Newborn Hearing Screening	J04		4 H61MC00040-04-05	7,545
Program Total				**7,545**
Immunization Grants		**93.268**		
Immunization and Vaccines for Children Grants	J04		H23/CCH422544-01-6	0
Immunization and Vaccines for Children Grants	J04		H23/CCH422544-02	2,503,199
Immunization and Vaccines for Children Grants	J04		H23/CCH422544-03-1	1,661,040
Program Total				**4,164,239**
Drug-Free Communities Support Program Grants		**93.276**		
DEA Marijuana Eradication Program - 2004	D10		2004-95	131,999
DEA Marijuana Eradication Program - 2005	D10		2005-100	22,616
Program Total				**154,615**
Centers for Disease Control and Prevention - Investigations and Technical Assistance		**93.283**		
South Carolina Epidemiological Studies	F03		U36/CCU319276	61,631
West Nile Virus Project	J04		HIV-0-476 Amendment # 1	983
Public Health Laboratory Biomonitoring Planning Grant	J04		R08/CCR420360-02-1	41,586
The South Carolina Epidemiological Studies of Epilepsy and Seizure Disorder	J04		U36/CCU319276 & MM-0304-03/03	4,173
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50 CCU419686-05	109,939
Pregnancy Risk Assessment Monitoring System	J04		U50/CCU413745-09	151,792
Pregnancy Risk Assessment Monitoring System	J04		U50/CCU413745-10	37,080
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50/CCU419686-03-3	116,590
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		U50/CCU419686-04	608,244
National Cancer Prevention and Control Program	J04		U55/CCU421931-02-2	431,777
National Cancer Prevention and Control Program	J04		U55/CCU421931-03	3,821,780
National Cancer Prevention and Control Program	J04		U55/CCU421931-04	0
Cancer Surveillance Research with Data Enhancement and Utilization	J04		U58/CCU420312-03	138,458
Chronic Disease Prevention and Health Promotion Programs	J04		U58/CCU422829-01-4	261,816
Chronic Disease Prevention and Health Promotion Programs	J04		U58/CCU422829-02-6	2,350,178

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DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Centers for Disease Control and Prevention - Investigations and Technical Assistance		**93.283**			
Public Health Preparedness and Response for Bioterrorism	J04		U90/CCU416976-03-7		38,485
Public Health Preparedness and Response for Bioterrorism	J04		U90/CCU416976-04-1		5,190,117
Public Health Preparedness and Response for Bioterrorism	J04		U90/CCU416976-05		9,026,314
Program Total				**	**22,390,943**
Promoting Safe and Stable Families		**93.556**			
Promoting Safe and Stable Families	L04		G-01SC00FP		4,656,603
Program Total					**4,656,603**
Temporary Assistance for Needy Families		**93.558**			
Adolescent Pregnancy Prevention Initiatives - Lancaster County	J04		None		0
Adolescent Pregnancy Prevention Initiatives - Dillon County	J04		None		0
Adolescent Pregnancy Prevention Initiatives - Williamsburg County	J04		None		13,533
Communities in Schools	J12		None		0
Temporary Assistance For Needy Families (TANF)	L04		G-01SCTANF		97,935,178
Program Total				**	**97,948,711**
Child Support Enforcement		**93.563**			
Child Support Enforcement (Title IV-D)	L04		G-04SC4004		20,195,547
Child Support Enforcement (Fatherhood Initiative)	L04		G-90FD005601		0
Program Total				**	**20,195,547**
Refugee and Entrant Assistance - State Administered Programs		**93.566**			
Refugee and Entrant Assistance: State Administered Programs (Cash and Medical Assistance)	L04		G-AASC4100		128,298
Refugee and Entrant Assistance: State Administered Programs (Social Services)	L04		G-AASC4110		43,535
Program Total					**171,833**
Empowerment Zones Program		**93.585**			
Empowerment Zones Program	J02		G-9501SCECRU		4,666
Empowerment Zones Program	J02		G-9501SCECUR		91,684
Program Total					**96,350**
State Court Improvement Program		**93.586**			
State Court Improvements	B04		2003-G996437		42,776
Program Total					**42,776**
Welfare Reform Research, Evaluations and National Studies		**93.595**			
Welfare Reform Research, Evaluations and National Studies	L04		G-90PE003504		0
Program Total					**0**
Grants to States for Access and Visitation Programs		**93.597**			
Grants to States for Access and Visitation Programs	L04		G-01SCSAVP		142,083
Program Total					**142,083**
Chafee Education and Training Vouchers Program (ETV)		**93.599**			
Chafee Education and Training Vouchers Program (ETV)	L04		G-0301SCCETV		398,925
Program Total					**398,925**

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Head Start		**93.600**		
Head Start	J02		04CD0012/04	28,422
Head Start	J02		04CD0012/05	166,171
Program Total				**194,593**
Child Support Enforcement Demonstrations and Special Projects		**93.601**		
Child Support Enforcement Demonstrations and Special Projects	L04		G-90FI0043/01	0
Program Total				**0**
Voting Access for Individuals with Disabilities - Grants to States		**93.617**		
Voting Access for Individuals with Disabilities - Grants to States	E28		None	25,982
Program Total				**25,982**
Developmental Disabilities Basic Support and Advocacy Grants		**93.630**		
South Carolina Deaf PREP Program Grant	H75		None	34,720
Developmental Disabilities Basic Support and Advocacy Grant	J16		212-21-0040	0
Program Total				**34,720**
Developmental Disabilities Projects of National Significance		**93.631**		
Developmental Disabilities Projects of National Significance	J16		90DF0052	0
Program Total				**0**
Children's Justice Grants to States		**93.643**		
Children's Law Office Grant	J12		03-810	3,803
Children's Justice Grants to States	L04		G-01SCCJA1	263,330
Program Total				**267,133**
Child Welfare Services - State Grants		**93.645**		
Child Welfare Services: State Grants	L04		G-01SC1400	3,903,443
Program Total				**3,903,443**
Social Services Research and Demonstration		**93.647**		
South Carolina Rural Communities Compassion Project Organizational/Program Capacity Building and Services Implementation Project	J04		895-7557-209-2093329	0
Program Total				**0**
Adoption Opportunities		**93.652**		
Adoption Opportunities (Linking Children with Families)	L04		G-90CO080703	1
Adoption Opportunities (A Specialized Training Program for Foster/Adoptive Parents)	L04		G-90CO0836/03	0
Adoption Opportunities (A Tale of Two States)	L04		G-90CO094603	11,123
Program Total				**11,124**
Foster Care - Title IV-E		**93.658**		
Foster Care: Title IV-E (Non-Voluntary Foster Care)	L04		G-01SC1401	10,681,688
Program Total				**10,681,688**
Adoption Assistance		**93.659**		
Adoption Assistance	L04		G-01SC1407	11,791,703
Program Total				**11,791,703**

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DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Social Services Block Grant		**93.667**			
Social Services Block Grant	J02		G-0001SCSOSR		0
Social Services Block Grant	J02		G-0101SCSOSR		0
Social Services Block Grant	J02		G-0201SCSOSR		0
Social Services Block Grant	J02		G-0301SCSOSR		0
Social Services Block Grant	J02		G-0401SCSOSR		249,786
Social Services Block Grant	L04		G-0502SCSOSR		31,425,147
Program Total				**	**31,674,933**
Child Abuse and Neglect State Grants		**93.669**			
Child Abuse and Neglect State Grants	L04		G-01SCCA01		262,712
Program Total					**262,712**
Family Violence Prevention and Services/Grants for Battered Women's Shelters - Grants to States and Indian Tribes		**93.671**			
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	L04		G-01SCFVPS		1,524,777
Program Total					**1,524,777**
Chafee Foster Care Independence Program		**93.674**			
Chafee Foster Care Independent Living (CFCIP)	L04		G-01SC1420		888,963
Program Total					**888,963**
State Children's Insurance Program		**93.767**			
State Children's Insurance Program	J02		0105SC5021		0
State Children's Insurance Program	J02		0205SC5R21		0
State Children's Insurance Program	J02		0305SC5021		0
State Children's Insurance Program	J02		0405SC5021		12,814,228
State Children's Insurance Program	J02		0505SC5021		45,079,795
Program Total				**	**57,894,023**
Medicaid Infrastructure Grants to Support the Competitive Employment of People with Disabilities		**93.768**			
Promoting Competitive Employment for People with Disabilities in South Carolina	J02		11-P-91784/4-03		417,686
Program Total					**417,686**
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations		**93.779**			
Aging and Disability Resource Center Grant	E04		11-C-91950/4-01		55,939
Project I - Care	E04		11-P-20219/4		256,977
Real Choice	E04		18-P-91555/4-01		434,080
Nursing Home Transitions Grant	J02		18-P-91552/4-01		170,090
Medicaid Payment Accuracy Measurement (PAM) Project	J02		95-P-92262/4-01		71,587
Payment Error Rate Measurement Grant	J02		95-P-93000/4-01		23,332
Quality Assurance and Quality Improvement	J16		11-P-92050/4-01		19,397
Program Total					**1,031,402**
National Bioterrorism Hospital Preparedness Program		**93.889**			
Bioterrorism Hospital Preparedness Program	J04		6U3RHS03936-01-03		1,903,512

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DEPARTMENT OF HEALTH AND HUMAN SERVICES					
National Bioterrorism Hospital Preparedness Program		**93.889**			
Program Total					**1,903,512**
HIV Care Formula Grants		**93.917**			
HIV/AIDS Early Intervention - Lower Savannah	J04		07-4-487		0
HIV/AIDS Early Intervention - Edisto	J04		13-4-226		0
HIV/AIDS Early Intervention - Edisto Savannah Health District	J04		13-5-285		74,849
HIV/AIDS Early Intervention - Edisto Savannah Health District	J04		13-5-286		121,751
Ryan White CARE Act Title II	J04		2 X07HA00038-15-00		3,483,463
Ryan White CARE Act Title II	J04		6 X07 HA 00038-13-08		0
Ryan White CARE Act Title II	J04		6 X07HA00038-14-02		16,402,939
Program Total				**	**20,083,002**
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease		**93.918**			
HIV Care Coordination Services for the Adult Health Population	J04		11-5-492		34,878
Care Alliance Health Services - HIV Care Coordination	J04		None		3,867
Program Total					**38,745**
Healthy Start Initiative		**93.926**			
Palmetto Healthy Start "Eliminating Disparities in Prenatal Health"	J04		06-4-691		27,076
Closing the Health Gap on Infant Mortality; African American - Focused Risk Reduction	J04		1 U19MC03179-01-00		38,526
Eliminating Disparities in Prenatal Health	J04		None		0
Palmetto Healthy Start "Eliminating Disparities in Prenatal Health"	J04		R3-6-654		3,231
Program Total					**68,833**
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems		**93.938**			
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-05		0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU40918-06		0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU40918-07		0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU40918-08		0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU40918-09		0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU40918-10		0
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU422630-01		1,776
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU422630-02		483,864
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU422630-03		82,205
Program Total					**567,845**
HIV Prevention Activities - Health Department Based		**93.940**			
HIV Prevention Project	J04		U62/CCU402062-18-3		0

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DEPARTMENT OF HEALTH AND HUMAN SERVICES					
HIV Prevention Activities - Health Department Based		**93.940**			
HIV Prevention Projects	J04		U62/CCU423484-01-2		2,803,191
HIV Prevention Projects	J04		U62/CCU423484-02-1		1,778,497
Program Total					**4,581,688**
HIV Demonstration, Research, Public and Professional Education Projects		**93.941**			
Linkages to HIV Care Demonstration Project	J04		U65/CCU424434-01		87,213
Program Total					**87,213**
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance		**93.944**			
HIV/AIDS Surveillance and Seroprevalence	J04		U62/CCU406224-12-5		0
HIV/AIDS Surveillance	J04		U62/CCU423579-01		330,939
HIV/AIDS Surveillance	J04		U62/CCU423579-02-1		326,921
Morbidity and Risk Behavior Surveillance	J04		U62/CCU424457-01		60,183
Morbidity and Risk Behavior Surveillance	J04		U62/CCU424457-02		9,310
Program Total					**727,353**
Assistance Programs for Chronic Disease Prevention and Control		**93.945**			
Diabetes - REACH 2010 Project - Waccamaw	J04		U50/CCU417201		0
Cardiovascular Health Programs	J04		U50/CCU421338-02-1		99,146
Cardiovascular Health Programs	J04		U50/CCU421338-03-1		1,119,891
Racial and Ethnic Approaches to Community Health 2010	J04		U50/CCU422184		2,884
Racial and Ethnic Approaches to Community Health (REACH)	J04		U50/CCU422184		39,720
Diabetes - REACH 2010 Project - Trident	J04		U50/CCU422184		3,924
Program Total					**1,265,565**
Improving EMS/Trauma Care in Rural Areas		**93.952**			
Trauma Emergency Medical Services	J04		1 H81MC01459-01-00		2,550
Trauma Emergency Medical Services	J04		8 H81HS01459-02-1		13,695
Program Total					**16,245**
Block Grants for Community Mental Health Services		**93.958**			
Block Grants for Community Mental Health Services	J12		01 B1 SC CMHS		0
Block Grants for Community Mental Health Services	J12		02 B1 SC CMHS		0
Block Grants for Community Mental Health Services	J12		03 B1 SC CMHS		276,845
Block Grants for Community Mental Health Services	J12		04 B1 SC CMHS		2,999,946
Block Grants for Community Mental Health Services	J12		05 B1 SC CMHS		2,364,872
Program Total					**5,641,663**
Block Grants for Prevention and Treatment of Substance Abuse		**93.959**			
Substance Abuse Prevention/Treatment Block Grant	J20		03B1SCSAPT-04		1,827,258
Substance Abuse Prevention/Treatment Block Grant	J20		04B1SCSAPT-04		18,048,833
Substance Abuse Prevention/Treatment Block Grant	J20		05B1SCSAPT-02		1,153,025
Program Total				**	**21,029,116**
Preventive Health Services - Sexually Transmitted Diseases Control Grants		**93.977**			
Comprehensive STD Prevention System (CSPS)	J04		H25/CCH404336-13-4		1,664,026
Comprehensive STD Prevention System (CSPS)	J04		H25/CCH404336-14		775,789

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DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Preventive Health Services - Sexually Transmitted Diseases Control Grants		**93.977**		
Program Total				**2,439,815**
Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems		**93.988**		
Systems-Based Diabetes Prevention and Control Programs	J04		U32/CC422685-03	127,433
Systems-Based Diabetes Prevention and Control Programs	J04		U32/CCU422685-02	565,237
Program Total				**692,670**
Preventive Health and Health Services Block Grant		**93.991**		
Preventive Health Services Block Grant	J04		2002-B1-SC-PRVS-04	0
Preventive Health Services Block Grant	J04		2003-B1-SC-PRVS-01	91,255
Preventive Health and Health Services (PHHS) Block Grant	J04		2004-B1-SC-PRVS-01	567,718
Preventive Health Services Block Grant	J04		95-B1-SC-PRVS-3	931,535
Program Total				**1,590,508**
Maternal and Child Health Services Block Grant to the States		**93.994**		
Maternal and Child Health Services Title V Block Grant Program	J04		6 B04 MC 00317-07 Q4-05	599,054
Maternal and Child Health Services	J04		6 B04MC02404-01-03	3,700,297
Maternal and Child Health Services	J04		6 B04MC04249-01-02	7,453,912
Program Total				**11,753,263**
Other Federal Assistance		**NONE**		
Historically Black Colleges and Universities	J02		None	10,555
Duke University Sub-Contract of NIH Award	J04		103022 DS801	22,570
Duke University Cancer Information Service Sub-Contract of NIH Award	J04		HHSN26120051105C & N02-CO-51105	22,059
Program Total				**55,184**
Tota Department of Health and Human Services				**368,326,743**
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				
State Commissions		**94.003**		
Commission Administration	H63		04CAHSC001	213,496
Commission Administration	H63		94SCSSC051	0
Program Total				**213,496**
Learn and Serve America - School and Community Based Programs		**94.004**		
K-12 Community Based Programs	H63		00LCSSC041	21,150
K-12 Community Based Programs	H63		03KCHSC001	94,599
K-12 School Based	H63		03KCSSC001	78,058
K-12 School Based	H63		03KSSSC001	379,831
Learn and Serve America - School and Community Based Programs	H63		97LSASC312	0
Program Total				**573,638**
AmeriCorps		**94.006**		
AmeriCorps State	H63		00ASFSC042	244,661
AmeriCorps State Homeland Security	H63		02AHHSC042	267,008
AmeriCorps State	H63		03ACHSC001	543,853
AmeriCorps State	H63		03AFHSC001	484,607

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CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				
AmeriCorps		**94.006**		
AmeriCorps State	H63		94ASCSC042	0
Program Total				**1,540,129**
Planning and Program Development Grants		**94.007**		
AmeriCorps: State - Promise Fellows	H63		01APSSC042	6,500
Planning and Program Development Grants Disability	H63		04CDHSC001	29,489
AmeriCorps: State - Promise Fellows	H63		99APSSC042	0
Program Total				**35,989**
Training and Technical Assistance		**94.009**		
Program Development and Technical Assistance	H63		02PDSSC051	59,842
Program Development and Technical Assistance	H63		05PTHSC001	37,083
Admin PDAT: State: PDAT	H63		95PDSSC051	0
Program Total				**96,925**
Tota Corporation for National and Community Service				**2,460,177**
SOCIAL SECURITY ADMINISTRATION				
Social Security - Benefits Planning, Assistance, and Outreach Program		**96.008**		
South Carolina Pathways Toward Employment	H73		16-T-10111-4-04	0
South Carolina Pathways Toward Employment	H73		16-T-10111-4-05	301,542
Program Total				**301,542**
Tota Social Security Administration				**301,542**
DEPARTMENT OF HOMELAND SECURITY				
State Domestic Preparedness Equipment Support Program		**97.004**		
State and Local Domestic Preparedness Equipment Program	E24		2002-TE-CX-0007	174,711
State and Local Domestic Preparedness Equipment Program	E24		2002-TE-CX-0086	602,013
Weapons of Mass Destruction Supervisors Training	K05		4SHSP14	50,000
Program Total				**826,724**
Boating Safety Financial Assistance		**97.012**		
State Recreational Boating Safety Programs	P24		12.01.45	0
State Recreational Boating Safety Programs	P24		14.01.45	397,921
State Recreational Boating Safety Programs	P24		15.01.45	904,989
Program Total				**1,302,910**
Pre-Disaster Mitigation (PDM) Competitive Grants		**97.017**		
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2004-PC-007	24,447
Program Total				**24,447**
Hazardous Materials Assistance Program		**97.021**		
Hazardous Materials Emergency Preparedness	E24		EMA-2003-GR-5366	1,701
Program Total				**1,701**
Community Assistance Program State Support Services Element (CAP-SSSE)		**97.023**		
Community Assistance Program Flood Insurance	P24		EMA-2003-GR-5321	106
Community Assistance Program Flood Insurance	P24		EMA-2004-GR-5016	77,145

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NONCLUSTERED GRANTS, CONTINUED				
DEPARTMENT OF HOMELAND SECURITY				
Community Assistance Program State Support Services Element (CAP-SSSE)		**97.023**		
Fiscal Year 2005 Community Assistance Program (CAP)	P24		EMA-2005-GR-5026	86,340
Program Total				**163,591**
Flood Mitigation Assistance (FMA)		**97.029**		
Flood Mitigation Assistance (Technical Assistance)	P24		EMA-2003-CA-5333	4,814
Program Total				**4,814**
Public Assistance Grants		**97.036**		
Federal Emergency Management Agency - Hurricane Floyd Public Assistance	E24		FEMA-1299-DR-SC	43,507
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance	E24		FEMA-1451-DR-SC	115,044
Federal Emergency Management Agency - Winterstorm Public Assistance	E24		FEMA-1509-DR-SC	9,717,631
Public Assistance Grants (Hurricane Charley)	E24		FEMA-1543-DR-SC	907,975
Public Assistance Grants (Tropical Storm Gaston)	E24		FEMA-1547-DR-SC	3,110,836
FEMA Hurricanes	J04		None	0
Program Total				**13,894,993**
First Responder Counter-Terrorism Training Assistance		**97.038**		
Anti-Terrorism Training	E24		EMA-97-PA-9707	0
First Responder Counter Terrorism Training	R36		None	57,800
Program Total				**57,800**
Hazard Mitigation Grant		**97.039**		
Hazard Mitigation Grant Program - Administration State	E24		FEMA-1299-DR-SC	265,390
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1313-DR-SC	118,784
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1451-DR-SC	42,192
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1509-DR-SC	154,001
Program Total				**580,367**
National Dam Safety Program		**97.041**		
Fiscal Year 2003 National Dam Safety Program	J04		EMW-2003-GR-0380	9,724
State's Dam Safety Program	J04		EMW-2003-GR-0380	3,006
Program Total				**12,730**
Emergency Management Performance Grants		**97.042**		
Emergency Management Performance Grant	E24		EMA-2000-GR-0007	0
Emergency Management Performance Grant	E24		EMA-2001-GR-0032	0
Emergency Management Performance Grant	E24		EMA-2004-GR-5006	1,711,438
Hurricane Preparedness	E24		EMA-98-PA-9817	0
State and Local Assistance	E24		EMA-98-PA-9827	0
State and Local Assistance	E24		EMA-99-PA-9927	0
Program Total				**1,711,438**
Cooperative Technical Partners		**97.045**		
Cooperating Technical Partners	P24		EMA-2003-GR-5372	1,031,987
Cooperating Technical Partners	P24		EMA-2004-CA-5022	334,329
Program Total				**1,366,316**
Pre-Disaster Mitigation		**97.047**		
Pre-Disaster Mitigation	E24		EMA-2002-GR-5065	175,494

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DEPARTMENT OF HOMELAND SECURITY				
Pre-Disaster Mitigation		**97.047**		
Pre-Disaster Mitigation	E24		EMA-2003-GR-5341	78,619
Program Total				**254,113**
Emergency Operations Centers		**97.052**		
Supplemental EOC Phase II	E24		EMA-2002-GR-5100	21,113
Program Total				**21,113**
Citizen Corps		**97.053**		
Citizens Corp/Community Emergency Response Team	E24		EMA-2002-GR-5084	45,325
Program Total				**45,325**
Community Emergency Response Teams		**97.054**		
Community Emergency Response Team	E24		EMA-2003-GR-5349	271,972
Program Total				**271,972**
Map Modernization Management Support		**97.070**		
Map Modernization Management Support	P24		EMA-2004-CA-5041	9,978
Program Total				**9,978**
Tota Department of Homeland Security				**20,550,332**
Tota Nonclustered Grants				**1,142,136,271**
RESEARCH AND DEVELOPMENT CLUSTER				
DEPARTMENT OF AGRICULTURE				
Plant and Animal Disease, Pest Control, and Animal Care		**10.025**		
Chronic Wasting Disease Surveillance and Management Program	P24		04-9645-0161CA	27,408
Program Total				**27,408**
Grants for Agricultural Research, Special Research Grants		**10.200**		
United States Marine Shrimp Farming Fiscal Year 2003 Implementation Program	P24		2002-38808-01345	2,322
United States Marine Shrimp Farming Fiscal Year 2004 Implementation Program	P24		2002-38808-01345	379,756
Program Total				**382,078**
Other Federal Assistance		**NONE**		
Monitoring of Incubation Patterns of Ospreys and Bald Eagles	P24		99-PA-SRI-007	0
Program Total				**0**
Tota Department of Agriculture				**409,486**
DEPARTMENT OF COMMERCE				
Anadromous Fish Conservation Act Program		**11.405**		
Investigations of Fish Parameters for Anadromous Fishes in South Carolina	P24		NA04NMF4050201	45,934
Investigations of Fish Parameters for Anadromous Fishes in South Carolina	P24		NA16FA1109	9,561
Program Total				**55,495**
Interjurisdictional Fisheries Act of 1986		**11.407**		
Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina	P24		NA03NMF4070106	16,405
An Assessment of Ocean Populations of Red Drum	P24		NA06FI0462	0

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Interjurisdictional Fisheries Act of 1986		**11.407**		
South Atlantic Technical Assistance to the South Atlantic Fishery Management Council	P24		SA-04-01-SC	57,795
Program Total				**74,200**
Sea Grant Support		**11.417**		
Impact of Boat Wakes on the Eastern Oyster Crassostrea Virginica in the Southeastern United States: Maximizing Sustainability and Restoration	P24		R/C-E-45	5,075
Knauss Fellowship 2003	P26		NA03OAR4170036	61
Knauss Fellowship 2004	P26		NA04OAR4170028	24,522
Knauss Fellowship 2004	P26		NA04OAR4170029	20,818
National Marine Aquaculture Initiatives	P26		NA04OAR4170058	143,992
Sea Grant National Marine Aquaculture Initiatives	P26		NA16RG1561	146,425
Development of Cobia Culture in the United States	P26		NA16RG1646	28,262
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2002-2004	P26		NA16RG2250	1,554,112
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2000-2001	P26		NA86RG0052	52,160
Program Total				**1,975,427**
Coastal Zone Management Administration Awards		**11.419**		
Development of an Automated Mapping for Monitoring and Managing Shellfish Distributions	P24		03-719, NA170Z2507	11,119
A Baseline Assessment of Environmental and Ecological Conditions in the May River, Beaufort County, South Carolina	P24		NA97OZ0198	2,743
Program Total				**13,862**
Coastal Zone Management Estuarine Research Reserves		**11.420**		
Using the National Estuarine Research Reserve System Platform to Prevent and Control Invasions by Exotic Decapod Crabs	P24		03-798	0
Using the National Estuarine Research Reserve System Platform to Prevent and Control Invasions by Exotic Decapod Crabs	P24		03-799	0
Program Total				**0**
Financial Assistance for National Centers for Coastal Ocean Science		**11.426**		
The South Carolina Harmful Algal Bloom Program	P24		NA04NOS4260188	211,730
A Proposed Harmful Algal Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria, and Toxic Algae	P24		NA060A0675	187,695
Urbanization and Southeastern Estuarine Systems (USES)	P26		NA03NOS4260163	279,412
Urbanization and Southeastern Estuarine Systems (USES)	P26		NA04NOS4260209	417,268
Land Use - Coastal Ecosystem Study	P26		NA04NOS4260210	367,352
Program Total				**1,463,457**
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program		**11.427**		
Evaluation of Ecological and Commercial Impact of White Spot Syndrome Virus (WSSV) Infection in the White Shrimp, Litopenaeus Setiferus and the Blue Crab, Callinectes Sapidus in the Southeastern United States	P24		NA03NMF4270090	66,086
Program Total				**66,086**

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institutes		**11.432**		
Southeast Regional Climate Center	P24		02-DAS68	18,793
Program Total				**18,793**
Marine Fisheries Initiative		**11.433**		
Development of Conversion Factors for Different Trap Types Used by MARMAP Since 1978	P24		NA04NMF4330073	20,958
Stock Structure of Red Porgy (Pagrus Pagrus) in the North Atlantic	P24		NA17FF2008	80,963
Valuation of Ages for Species of Deepwater Snapper/Grouper Complex Off the Coast of the Southeastern United States	P24		NA17FF2870	53,356
GIS Analysis of Fishery-Dependent Data in Relation to Definition of Essential Fish Habitat Areas of Particular Concern, and Marine-Protected Areas in the South Atlantic Bight	P24		NA17FF2874	107,208
Can Marine-Protected Areas Conserve Genetic Diversity in Tomtate, Haemulon Aurolineatum, and French Grunt	P24		NA17FF2878	65,824
Atlantic Croaker (Micropogonias Undulatas) Along the Middle Atlantic Coast and Southeast Coast of the United States	P24		NA17FF2885	72,302
Program Total				**400,611**
Cooperative Fishery Statistics		**11.434**		
South Carolina/National Marine Fisheries Service Regional Cooperative Statistics Program	P24		NA04NMF4340064	148,436
South Carolina/National Marine Fisheries Service Regional Cooperative Statistics Program	P24		NA17FT1007	3,429
Program Total				**151,865**
Southeast Area Monitoring and Assessment Program		**11.435**		
South Carolina/National Marine Fisheries Service Southeast Area Monitoring and Assessment Program SEAMAP 2003-2006	P24		NA03NMF4350103	342,194
Program Total				**342,194**
Marine Mammal Data Program		**11.439**		
Continuation of South Carolina's Marine Mammal Strandings Network	P24		NA03NMF4390442	44,842
Program Total				**44,842**
Unallied Industry Projects		**11.452**		
Economic Assistance to South Carolina Blue Crab Fishermen	P24		NA03NMF4520334	310
South Carolina Shrimp Fishery Assistance	P26		NA03NMF4520254	45,590
Program Total				**45,900**
Unallied Management Projects		**11.454**		
Characterization of Commercial Reef Fish Bycatch Off the Southeast Coast of the United States	P24		NA03NMF4540416	72,456
Estimates of Catch-and-Release Mortality for Red Drum (Sciaenops Ocellatus) in the Recreational Fishery of South Carolina	P24		NA03NMF4540418	51,990
Program Total				**124,446**
Special Oceanic and Atmospheric Projects		**11.460**		
Mounds, Depressions, Scarps and Caves: Exploration of Habitat and Species Diversity on the Charleston Bump and Blake Plateau	P24		NA030AR4600097	5,566
From the Estuary to the Abyss: Exploring Along the Latitude 31-30 Transect	P24		NA04OAR460055	27,404

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Special Oceanic and Atmospheric Projects		**11.460**		
Carolina Coastal Ocean Observation and Prediction System	P24		USC #03-842, NA16RP2543	3,353
Program Total				**36,323**
Habitat Conservation		**11.463**		
Oyster Habitat Restoration in Charleston County, South Carolina	P24		FAF-3036	4,741
Evaluating Success of Intertidal Oyster Restoration in South Carolina	P24		NA03NMF4630272	34,848
A Comprehensive Assessment of South Carolina's Intertidal Oyster Beds Using High Resolution Multi-Spectral Imagery for Oyster Resource Management and Restoration	P24		NA03NMF4630296	185,964
Restoration of Coastal Impoundments within the ACE Basin, South Carolina with a Policy Analysis and Implications of Re-Impounding Old Rice Field	P24		NA03NOS4190168	206,080
A Feasibility Study to Examine Potential Hydrological and Biological Benefits from Restoring Flow of a Saltmarsh Creek at the Edisto Beach Causeway	P24		NA03NOS4630167	55,926
Evaluating Success of Intertidal Oyster Restoration in South Carolina	P24		NA04NMF4630094	14,041
South Carolina 2004-2005 Intertidal Oyster Survey and Related Reef Restoration/Enhancement Program: An Integrated Oyster Resource/Habitat Management and Restoration Program Using Novel Approaches	P24		NA04NMF4630309	58,403
Community Based Restoration/Enhancement of Oyster Reef Habitats	P24		NA17FZ1500	0
Program Total				**560,003**
Congressionally Identified Awards and Projects		**11.469**		
Construction Activities at the Gulf Coast Research Laboratory and Affiliated Institutions in the United States Marine Shrimp Farming Program (USMSFP)	P24		NA96AB0217	15,065
Program Total				**15,065**
Office of Administration Special Programs		**11.470**		
Shortnose and Atlantic Sturgeon Diet and Genetics	P24		2003-0206-007	47,824
Program Total				**47,824**
Unallied Science Program		**11.472**		
Examination of Local Movement and Migratory Behavior of Sea Turtles During Spring and Summer Along the Atlantic Coast of the Southeastern United States	P24		NA03NMF4720281	202,165
Assessment of Deepwater Fishes of the Charleston Bump Complex and Adjacent Outer Continental Shelf and Upper Slope - Year 1	P24		NA03NMF4720321	373,208
Contribution 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 Surveys	P24		NA03NMF4720356	286,667
Shrimp Disease and Immunity Host Pathogen Environmental Interactions	P24		NA03NMF4720362	421,651
Cooperative Fisheries Research in South Carolina	P24		NA04NMF4720306	10,792
Southeast Regional Taxonomic Center	P24		NA16FL1490	397,687
Billfish Tagging in the Charleston Bump Complex	P24		NA16FL2814	315,422
NMFS - South Carolina Endangered Species Program	P24		NA17FL2809	53,491
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - Year 4 of 4	P26		NA04NOS4720187	204,650
Cooperative Institute for Fisheries Molecular Biology (FISHTEC)	P26		NA87OU0566	200,917
Program Total				**2,466,650**
Coastal Services Center		**11.473**		
Southeast Regional Association for Coastal Observations (SERA - COOS): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	P26		NA03NOS4730240	76,054

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RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED				
DEPARTMENT OF COMMERCE				
Coastal Services Center		**11.473**		
The SURA Coastal Ocean Observation and Prediction Program (SCOOP)	P26		NA04NOS4730254	0
Program Total				**76,054**
Atlantic Coastal Fisheries Cooperative Management Act		**11.474**		
Atlantic Coastal Fisheries Cooperative Management Act	P24		NA04NMF4740178	95,575
Atlantic Coastal Fisheries Cooperative Management Act Supplemental Program in South Carolina	P24		NA16FG1108	97,272
Implementation of the ACCSP Commercial Module in South Carolina	P24		NA17FG1234	46,203
Program Total				**239,050**
Center for Sponsored Coastal Ocean Research - Coastal Ocean Program		**11.478**		
Career 2001 - Experiences for Minorities in Coastal Ocean Science	P24		NA16OP1441	13,502
Widespread Krytoperidinium Blooms in South Carolina Estuaries: Improving the Detection, Understanding Why They Form, and Assessing Their Impact on Shellfish	P24		NA16OP2796	34,567
South Atlantic Bight Land Use - Coastal Ecosystem Study (LU - CES), Phase II	P26		NA96OP0113	688,122
Program Total				**736,191**
Educational Partnership Program		**11.481**		
South Carolina and Georgia Right Whale Monitoring	P24		2003-0170-029	315,048
Program Total				**315,048**
Measurement and Engineering Research and Standards		**11.609**		
Establishing Standards for Oyster Microarrays	P24		70NANB4H1103	31,563
Program Total				**31,563**
Other Federal Assistance		**NONE**		
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	P24		50-WCNF-1-06007	0
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	P24		50WCNF106007L0003	185,419
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	P24		50WCNF106007-L0005	540
Marine Resources Monitoring Assessment and Prediction Program (MARMAP) #2	P24		50WCNF106007L004	970,302
Program Total				**1,156,261**
Tota Department of Commerce				**10,457,210**
DEPARTMENT OF DEFENSE				
Navigation Projects		**12.107**		
Cooper River Rediversion	P24		SAC94001	37,800
Richard B. Russell Land Mitigation - Lake Thurmond	P24		SCDNR-RBR-JST-04	33,179
Richard B. Russell Land Mitigation - Lake Thurmond	P24		SCDNR-RBR-JST-05	42,898
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-SL-04	96,026
Richard B. Russell Land Mitigation - Donnelley/Palachucola	P24		SCDNR-RBR-SL-05	161,366
Richard B. Russell Trout Stocking Mitigation	P24		SCDNR-RBRTROUT99	53,192
Program Total				**424,461**
State Memorandum of Agreement Program for the Reimbursement of Technical Services		**12.113**		
For Performing Biological and Physical Monitoring for the Myrtle Beach Shore Protection Project at Horry and Georgetown Counties, South Carolina	P24		SAC95002-1	0

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DEPARTMENT OF DEFENSE				
State Memorandum of Agreement Program for the Reimbursement of Technical Services		**12.113**		
Program Total				**0**
Basic and Applied Scientific Research		**12.300**		
Southeast Atlantic Coastal Ocean Observing System	P24		3-12110-05-05	27,288
Southeast Atlantic Coastal Ocean Observing System	P24		3-12110-06	23,619
Southeast Atlantic Coastal Ocean Observing System - Initial Implementation	P26		N00014-02-1-0972	95,804
Program Total				**146,711**
Other Federal Assistance		**NONE**		
Reptile and Amphibian Survey	P24		None	1
An Environmental Monitoring Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredge Material Disposal Site	P24		SAC0007	89,961
A Post - Disposal Environmental Assessment of the Charleston Ocean Dredged Material Disposal Site	P24		SAC0007 PR&C	54,761
Program Total				**144,723**
Tota Department of Defense				**715,895**
DEPARTMENT OF THE INTERIOR				
Fish and Wildlife Management Assistance		**15.608**		
Community Based Intertidal Oyster Habitat Restoration: An Enhancement	P24		1448-40181-02-G-085	1,413
Fish Structure In Ireland Creek	P24		1448-40181-02-J-018	0
Creel Survey of Lake Russell, Lake Thurmond, and the Russell Tailrace	P24		401814G032	263,066
Program Total				**264,479**
Coastal Wetlands Planning, Protection and Restoration Act		**15.614**		
Provide GIS and Other Spatial Technology to Support Coastal Ecosystems Program	P24		401813-J031	16,480
Program Total				**16,480**
Cooperative Endangered Species Conservation Fund		**15.615**		
South Carolina Endangered Species Program	P24		E-1-26	58,953
Enhancement of South Carolina Safe Harbor Project - Red-Cockaded Woodpecker	P24		E-2-1	52,952
Program Total				**111,905**
Wildlife Conservation and Restoration		**15.625**		
Herpetological Research and Education in South Carolina	P24		R-2-1	0
Monitoring and Management of Waterbird Nesting on the South Carolina Coastal Plain	P24		R-3-1	84,980
Migratory Landbird Conservation	P24		R-4-1	1,050
Avian Diversity in Jocassee Gorges and Ellicott Rock Wilderness	P24		R-5-1	15,000
Program Total				**101,030**
Multi-State Conservation Grants		**15.628**		
Northern Bobwhite Conservation Initiative	P24		M-2-P-2	9,938
Program Total				**9,938**
State Wildlife Grants		**15.634**		
Herpetological Research, Survey, and Conservation Planning in South Carolina	P24		T-2-2	52,446

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DEPARTMENT OF THE INTERIOR				
State Wildlife Grants		**15.634**		
Piedmont Stream Survey	P24		T-3-1	35,306
Multi-State Swallow-Tailed Kite Conservation in the Southeast United States	P24		T-4-1	33,195
Development of a Comprehensive Wildlife Conservation Plan	P24		T-5-1	440,859
Monitoring and Census of Waterbird Nesting on the South Carolina Coastal Plain	P24		T-6-1	44,285
Program Total				**606,091**
U.S. Geological Survey - Research and Data Collection		**15.808**		
Ecological Impacts of Imported Red Fire Ants	P24		01HQAG0182	0
The South Carolina/Georgia Coastal Erosion Study - Phase II	P26		00HQAG0208	599,526
Program Total				**599,526**
National Cooperative Geologic Mapping Program		**15.810**		
Statemap Fiscal Year 2004	P24		03HQAG0082	38,105
Geology of 7.5 Minute Quadrangles Savannah River - Columbia, Lake Marion, and Jocassee Gorges Area, South Carolina, Dated 10/29/03; Revised 4/29/04	P24		04HQAG0044	182,622
Program Total				**220,727**
Other Federal Assistance		**NONE**		
Evaluation of Sand, Mineral, and Hard Bottom Resources on the Coastal Shelf in South Carolina	P24		14-35-0001-30679	11,800
Basinwide Diadromous Fish Plan	P24		1448-40181-99-J-019	22,272
Fish Inventory in Four State Parks	P24		H2113040009	655
Congaree Swamp Fish Survey	P24		H5240-00-0290	9,211
Program Total				**43,938**
Tota Department of the Interior				**1,974,114**
NATIONAL SCIENCE FOUNDATION				
Geosciences		**47.050**		
Southeastern Center for Ocean Science Education Excellence: A Systemic Approach to Forming Ocean Science Education Partnerships	P26		OCE-0215402	342,832
Program Total				**342,832**
Biological Sciences		**47.074**		
Functional Genomic Approach to Signal Transduction and Innate Immunity in Shrimp	P24		MCB-O315393	27,929
Program Total				**27,929**
Other Federal Assistance		**NONE**		
Research Experiences for Minorities in Marine and Environmental Science	P24		OCE-0097415	25,839
Program Total				**25,839**
Tota National Science Foundation				**396,600**
ENVIRONMENTAL PROTECTION AGENCY				
Environmental Protection - Consolidated Research		**66.500**		
Coastal 2000 Initiative - Monitor Water Quality and Habitat Condition in South Carolina	P24		R-82847201-0	177,317
Tidal Creek Monitory and Reporting Program	P24		R-82932201	5,062

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ENVIRONMENTAL PROTECTION AGENCY					
Environmental Protection - Consolidated Research		**66.500**			
Program Total					**182,379**
Tota Environmental Protection Agency					**182,379**
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Mental Health Research Grants		**93.242**			
CBT for PTSD Among Public Sector Consumers	J12		None		3,992
Trauma Within the Psychiatric Setting	J12		None		12,534
Schizophrenia Liability Genes Among African Americans	J12		None		0
Program Total					**16,526**
State Planning Grants Health Care Access for the Uninsured		**93.256**			
Initiative to Provide Access to the Small Group Health Insurance Market	R20		6 P09 OA		255,521
Program Total					**255,521**
Drug Abuse and Addiction Research Programs		**93.279**			
NIDA Grant	J12		None		6
Program Total					**6**
Centers for Disease Control and Prevention - Investigations and Technical Assistance		**93.283**			
Expanding Survey Systems to include Pfiesteria, Harmful Algal Blooms, Marine Toxic Algae	P26		U50/CCU423374-01		359,359
Program Total					**359,359**
Social Services Research and Demonstration		**93.647**			
Social Services Research and Demonstration	L04		G-90PD0259/04		62,706
Program Total					**62,706**
Tota Department of Health and Human Services					**694,118**
Tota Research and Development Cluster					**14,829,802**
FOOD STAMP CLUSTER					
DEPARTMENT OF AGRICULTURE					
Food Stamps		**10.551**			
Food Stamps	L04		5SC400407		549,201,846
Program Total				**	**549,201,846**
State Administrative Matching Grants for Food Stamp Program		**10.561**			
State Administrative Matching Grants for Food Stamp Program	L04		5SC400407		19,401,350
Program Total				**	**19,401,350**
Tota Department of Agriculture					**568,603,196**
Tota Food Stamp Cluster					**568,603,196**
CHILD NUTRITION CLUSTER					
DEPARTMENT OF AGRICULTURE					
National School Lunch Program		**10.555**			
National School Lunch Program	H63		5SC300328		160,260,334

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CHILD NUTRITION CLUSTER, CONTINUED					
DEPARTMENT OF AGRICULTURE					
National School Lunch Program		**10.555**			
Program Total				**	**160,260,334**
Summer Food Service Program for Children		**10.559**			
Summer Food Service Program for Children	L04		5SC300324		7,513,279
Program Total				**	**7,513,279**
Tota Department of Agriculture					**167,773,613**
Tota Child Nutrition Cluster					**167,773,613**
EMERGENCY FOOD ASSISTANCE CLUSTER					
DEPARTMENT OF AGRICULTURE					
Emergency Food Assistance Program (Administrative Costs)		**10.568**			
Emergency Food Assistance Program (Administrative Costs)	L04		5SC400816		937,042
Program Total					**937,042**
Tota Department of Agriculture					**937,042**
Tota Emergency Food Assistance Cluster					**937,042**
FISH AND WILDLIFE CLUSTER					
DEPARTMENT OF THE INTERIOR					
Sport Fish Restoration		**15.605**			
South Carolina Marine Recreational Fisheries Surveys	P24		F-29-18		152,347
South Carolina Marine Recreational Fisheries Surveys	P24		F-29-19		147,578
Marine Artificial Reef Development and Management	P24		F-54-12		5,465
Marine Artificial Reef Development and Management	P24		F-54-13		157,552
Southeastern Cooperative Fish Disease Project	P24		F-58-12		9,000
State Lake Facilities and Boating Access Maintenance	P24		F-59-11		360
State Lake Facilities and Boating Access Maintenance	P24		F-59-12		173,003
Fisheries Investigation in Lakes and Streams - Statewide	P24		F-63-10		1,291,006
Fisheries Investigation of Lakes and Streams - Statewide	P24		F-63-9		110,963
Aquatic Education Program	P24		F-68-6		6,458
Aquatic Education Program	P24		F-68-7		127,804
Effects of Stocking Red Drum in Areas of Low and High CPUE	P24		F-71-4		4,843
Walhalla Hatchery Operation and Maintenance	P24		F-74-5		176,518
South Carolina Marine Resources DJ Coordination Project	P24		F-75-3		14,029
Cheraw Hatchery Operation and Maintenance	P24		F-76-3		825
Cheraw Hatchery Operation and Maintenance	P24		F-76-4		93,510
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77		460
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-2		81,249
FERC Coordination	P24		F-80-2		4,865
FERC Coordination	P24		F-80-3		49,823
Evaluation of Hooking Mortality and Recovery of Striped Bass Held in Flow-Through Live-Release Tubes	P24		F-81-2		0
Cherry Grove Landing	P24		F-82-1		0
Dennis Center Hatchery Operations and Maintenance	P24		F-83-1		0
Dennis Center Hatchery Operations and Maintenance	P24		F-83-2		11,725
Dennis Center Hatchery Operations and Maintenance	P24		F-83-3		220,459

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FISH AND WILDLIFE CLUSTER, CONTINUED				
DEPARTMENT OF THE INTERIOR				
Sport Fish Restoration		**15.605**		
Bennett's Point Landing Dock Addition	P24		F-84-1	0
Impacts of Stocked Red Drum Larvae on Juvenile Abundance and Related Economic Costs and Benefit Considerations	P24		F-85-1	25,702
Impacts of Stock Red Drum Larvae on Juvenile Abundance and Related Economic Costs and Benefit Considerations	P24		F-85-2	109,055
Walhalla Hatchery Suspended Solids Discharge Reduction	P24		F-86-1	52,500
Program Total				**3,027,099**
Wildlife Restoration		**15.611**		
Hunter Education Program	P24		W-01-30	530,425
Hunter Education Program	P24		W-1-29	25,989
Southeastern Cooperative Wildlife Disease Study	P24		W-29-48	9,090
Statewide Wildlife Management, Research, Survey, and Technical Guidance	P24		W-30-45	137,920
Statewide Wildlife Management, Technical Guidance, Research and Surveys, and Coordination	P24		W-30-46	2,156,732
Hunter Education Range Design (Webb/Palachucola WMA)	P24		W-95-2	12,859
Program Total				**2,873,015**
Tota Department of the Interior				**5,900,114**
Tota Fish and Wildlife Cluster				**5,900,114**
HIGHWAY SAFETY CLUSTER				
DEPARTMENT OF TRANSPORTATION				
State and Community Highway Safety		**20.600**		
Crash Outcome Data Evaluation System (CODES) II	F03		DTNH 22-00-H-17012	0
Crash Outcome Data Evaluation System (CODES) III	F03		DTNH 22-00-H-17012	5,464
Crash Outcome Data Evaluation System (CODES) IV	F03		DTNH22-04-H-27021	24,417
National Highway Traffic Safety Administration 164 - 2004	K05		2004NHTSA164	1,327,584
National Highway Traffic Safety Administration 402 - 2004	K05		2004NHTSA402	1,096,896
National Highway Traffic Safety Administration 157A - 2005	K05		2005NHTSA157A	23,685
National Highway Traffic Safety Administration 164 - Allocation 2005	K05		2005NHTSA164	66,659
2003B - State Allocations 2005 National Highway Traffic Safety Administration 2003B - 2005	K05		2005NHTSA2003B	29,315
National Highway Traffic Safety Administration 402 - 2005	K05		2005NHTSA402	289,609
Fatality Accident Reporting System 1998	K05		DTNH22-92-Y-07025	94,774
National Highway Traffic Safety Administration 164 - DUI Enforcement 2005	K05		NHTSA1642005	196,243
National Highway Traffic Safety Administration 402 - 2005	K05		NHTSA4022005	547,320
Savannah River Scenic Highway Safety Enhancements	P28		SBD-SC99(001)	0
Odometer Fraud Investigation	R28		DTNH22-03-H-31140	20,237
Program Total				**3,722,203**
Federal Highway Safety Data Improvements Incentive Grants		**20.603**		
National Highway Traffic Safety Administration 411 - 2004	K05		NHTSA4112004	23,257
Program Total				**23,257**
Safety Incentive Grants for Use of Seatbelts		**20.604**		
National Highway Traffic Safety Administration 157B - 2002	K05		2002NHTSA157B	362
National Highway Traffic Safety Administration 157B - 2003	K05		2003NHTSA157B	3,704

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HIGHWAY SAFETY CLUSTER, CONTINUED					
DEPARTMENT OF TRANSPORTATION					
Safety Incentive Grants for Use of Seatbelts		**20.604**			
National Highway Traffic Safety Administration 157B - 2004	K05		2004NHTSA157B		136,978
Program Total					**141,044**
Safety Incentives to Prevent Operation of Motor Vehicles by Intoxicated Persons		**20.605**			
National Highway Traffic Safety Administration 163 - 2004	K05		2004NHTSA163		414,222
National Highway Traffic Safety Administration 163 - 2005	K05		2005NHTSA163		212,545
Program Total					**626,767**
Tota Department of Transportation					**4,513,271**
Tota Highway Safety Cluster					**4,513,271**
SPECIAL EDUCATION CLUSTER					
DEPARTMENT OF EDUCATION					
Special Education - Grants to States		**84.027**			
Part B	H63		H027A010081		0
Part B	H63		H027A020081		144,439
Part B	H63		H027A030081		100,786,415
Part B	H63		H027A040081		32,294,614
State Grants	H63		H027A70081		0
Program Total					**133,225,468**
Special Education - Preschool Grants		**84.173**			
Preschool	H63		H173A030085		4,863,310
Part B	H63		H173A040085		1,848,543
Program Total					**6,711,853**
Tota Department of Education					**139,937,321**
Tota Special Education Cluster					**139,937,321**
AGING CLUSTER					
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers		**93.044**			
Title III-B, Older Americans Act	E04		02-03-AA-SC-1320		20,904
Title III-B, Older Americans Act	E04		04AASCT3SP		5,334,940
Title III-B, Older Americans Act	E04		05AASCT3SP		217,936
Basic Education for Senior Medicare Awareness	R28		None		155
Program Total				**	**5,573,935**
Special Programs for the Aging - Title III, Part C - Nutrition Services		**93.045**			
Title III-C, Older Americans Act	E04		02-03-AA-SC-1712 & 1713		12,690
Title III-C, Older Americans Act	E04		04AASCT3SP		6,156,782
Title III-C, Older Americans Act	E04		05AASCT3SP		274,631
Program Total				**	**6,444,103**
Nutrition Services Incentive Program		**93.053**			
NSIP - Nutritional Services Incentive Program	E04		04AASCNSIP		573,967
NSIP - Nutritional Services Incentive Program	E04		05AASCNSIP		1,442,421

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AGING CLUSTER, CONTINUED					
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Nutrition Services Incentive Program		**93.053**			
Program Total				**	**2,016,388**
Tota Department of Health and Human Services					**14,034,426**
Tota Aging Cluster					**14,034,426**
MEDICAID CLUSTER					
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
State Medicaid Fraud Control Units		**93.775**			
Medicaid Fraud Control Unit - 10th Year	E20		1-04-01SC5050		174,030
Medicaid Fraud Control Unit - 11th Year	E20		1-05-01SC5050		585,747
Program Total				**	**759,777**
State Survey and Certification of Health Care Providers and Suppliers		**93.777**			
State Survey and Certification of Health Care Providers and Suppliers	J02		0405SC5001		0
State Survey and Certification of Health Care Providers and Suppliers	J02		0505SC5001		1,317,103
Program Total				**	**1,317,103**
Medical Assistance Program		**93.778**			
Medical Assistance Program: Administration Payments	J02		0105SC5048		0
Medical Assistance Program: Assistance Payments	J02		0405SC5028		614,707,873
Medical Assistance Program: Administration Payments	J02		0405SC5048		15,912,520
Medical Assistance Program: Assistance Payments	J02		0505SC5028		2,407,963,767
Medical Assistance Program: Administration Payments	J02		0505SC5048		60,603,377
Program Total				**	**3,099,187,537**
Tota Department of Health and Human Services					**3,101,264,417**
Tota Medicaid Cluster					**3,101,264,417**
CHILD CARE CLUSTER					
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Child Care and Development Block Grant		**93.575**			
Child Care and Development Block Grant	J02		G0301SCCCDF		0
Child Care and Development Block Grant	J02		G0401SCCCDF		0
Child Care and Development Block Grant	L04		G-0402SCCCDF		35,347,981
Program Total				**	**35,347,981**
Child Care Mandatory and Matching Funds of the Child Care and Development Fund		**93.596**			
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	J02		G0401SCCCDF		0
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	L04		G-0402SCCCDF		29,545,131
Program Total				**	**29,545,131**
Tota Department of Health and Human Services					**64,893,112**
Tota Child Care Cluster					**64,893,112**

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DISABILITY INSURANCE/SSI CLUSTER					
SOCIAL SECURITY ADMINISTRATION					
Social Security - Disability Insurance		**96.001**			
Social Security - Disability Insurance	H73		04-02-04SCDI00		0
Social Security - Disability Insurance	H73		04-03-04SCDI00		0
Social Security - Disability Insurance	H73		04-04-04SCDI00		8,911,181
Social Security - Disability Insurance	H73		04-05-04SCDI00		22,027,119
Social Security Administration Disability Programs	L24		None		0
Program Total				**	**30,938,300**
Supplemental Security Income		**96.006**			
Social Security Administration Reimbursement	L24		4-9604SCDI01		0
Program Total				**	**0**
Tota Social Security Administration					**30,938,300**
Tota Disability Insurance/SSI Cluster					**30,938,300**
HIGHWAY PLANNING AND CONSTRUCTION CLUSTER					
DEPARTMENT OF TRANSPORTATION					
Highway Planning and Construction		**20.205**			
South Carolina Integrated Infrastructure Planning, Model Plan	F03		TCSP002-92B		0
Program Total					**0**
Tota Department of Transportation					**0**
Tota Highway Planning and Construction Cluster					**0**
CONSOLIDATED HEALTH CENTERS CLUSTER					
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health Care for the Homeless, Public Housing Primary Care, and School Based Health Centers)		**93.224**			
Health Center Cluster	J04		5 H80CS00595-03-00		187,667
Program Total					**187,667**
Tota Department of Health and Human Services					**187,667**
Tota Consolidated Health Centers Cluster					**187,667**
WIA CLUSTER					
DEPARTMENT OF LABOR					
WIA Youth Activities		**17.259**			
Job Training Partnership Act	H63		U-4444-4-00-88-60		0
Employability Enhancement Program	H75		3A60221		1,423
Juvenile Employment and Enrichment Program	N12		3YS0831		436,181
Technical Assistance and Training	N12		4YS0832		898
Program Total					**438,502**
WIA Incentive Grants - Section 503 Grants to States		**17.267**			
Workforce Investment Incentive	H63		IG13358-03-55		1,532,353
Program Total					**1,532,353**
Tota Department of Labor					**1,970,855**

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WIA CLUSTER, CONTINUED					
Tota WIA Cluster					**1,970,855**
HOMELAND SECURITY GRANT CLUSTER					
DEPARTMENT OF HOMELAND SECURITY					
State Domestic Preparedness Equipment Support Program		**97.004**			
2004 Homeland Security Grant Program	D10		2004-GE-T4-0013		10,917,919
Program Total				**	**10,917,919**
Homeland Security Grant Program		**97.067**			
2003 Homeland Security Grant Program - Part II	D10		2003-MU-T3-0017		12,975,805
2003 Homeland Security Grant Program - Part I	D10		2003-TE-TX-0182		6,436,493
2005 Homeland Security Grant Program	D10		2005-GE-T5-0018		322,910
Program Total				**	**19,735,208**
Tota Department of Homeland Security					**30,653,127**
Tota Homeland Security Grant Cluster					**30,653,127**
TOTAL FEDERAL EXPENDITURES					**$ 5,288,572,534**

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

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JUDICIAL DEPARTMENT (B04), CONTINUED			
Technology Becoming Inherent in South Carolina	16.550	2002-RG-CX-0006	$ 0
Fiscal Year 2004 Congressionally Mandated Award	16.550	2002-RG-CX-0006	47,361
Fiscal Year 2003 Congressionally Mandated Award	16.580	2003-DD-BX-0347	3,728,383
CDL Project Allocation for Fiscal Year 2004	20.218	CD04(451)	39,869
State Court Improvements	93.586	2003-G996437	42,776
Total Direct Assistance			**3,858,389**
Drug Control and Systems Improvement	16.579	1D03048	6,928
Drug Control and Systems Improvement	16.579	1D03092	10,932
Drug Control and Systems Improvement	16.579	1D04066	788,287
Total Passed Through State Agencies Included in Reporting Entity			**806,147**
Total Judicial Department			**4,664,536**
GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10)			
National Criminal History Improvement Program	16.554	2000-RH-CX-K032	617,669
National Criminal History Improvement Program - 2004	16.554	2004-RU-BX-K010	330,814
No Suspect Casework DNA Backlog Reduction Project - Fiscal Year 2003	16.560	2003-DN-BX-K045	285,860
2002 Computer Crime Center - Crime Laboratory Improvement Program/CLIP Fiscal Year 2004	16.560	2003-IJ-CX-K022	15,540
No Suspect Casework DNA Backlog Reduction - Fiscal Year 2004	16.560	2004-DN-BX-K047	119,894
DNA Capacity Enhancement - Fiscal Year 2004	16.560	2004-DN-BX-K250	3,240
Crime Laboratory Improvement Program - Fiscal Year 2003	16.560	2004-LP-CX-K001	346,545
National Criminal Justice Information Systems	16.560	2004-RG-CX-K009	752,171
Crime Laboratory Improvement Program - First Year	16.564	2000-RC-CX-0023	603,234
Crime Laboratory Improvement Program - Second Year	16.564	2002-LP-CX-K002	488,717
2003 National Governor's Association Grant - Advancement for Statewide Justice Information Sharing	16.609	110-150-1231	2,028
COPS 2002 Computer Crime Center	16.710	2002-CK-WX-0141	461,379
2003 Automated Fingerprint ID System (AFIS) Upgrade	16.710	2003-CK-WX-0219	1,630,721
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	218,731
Spent Fuel Security 2002-2007	81.114	DE-FG09-97-AE 18904	35,894
DEA Marijuana Eradication Program - 2004	93.276	2004-95	131,999
DEA Marijuana Eradication Program - 2005	93.276	2005-100	22,616
2004 Homeland Security Grant Program	97.004	2004-GE-T4-0013	10,917,919
2003 Homeland Security Grant Program - Part II	97.067	2003-MU-T3-0017	12,975,805
2003 Homeland Security Grant Program - Part I	97.067	2003-TE-TX-0182	6,436,493
2005 Homeland Security Grant Program	97.067	2005-GE-T5-0018	322,910
Total Direct Assistance			**36,720,179**
State Law Enforcement Division National Forensic Sciences Improvement Act	16.560	1NF03002	49,944
State Law Enforcement Division National Forensic Sciences Improvement Act	16.560	1NF040016	54,022
State Law Enforcement Division 2003 VOCA Equipment Upgrade for Victim Services	16.575	1V02126	25,980
State Law Enforcement Division Chaplaincy Program - First Year	16.575	IV97087	0
High Tech Crime Unit - Third Year	16.579	1F02078	0
High Tech Crime Unit - First Year	16.579	IF00059	0

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

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GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10), CONTINUED			
Project Safe Neighborhoods - 2003 Firearms Trace Grant	16.609	IP03001	78,507
Project Ceasefire Fee-for-Service Grant	16.609	None	3
State Level Weapons of Mass Destruction Response	97.004	2000-TE-CX-0183	9,453
Total Passed Through State Agencies Included in Reporting Entity			**217,909**
Total Governor's Office - State Law Enforcement Division			**36,938,088**
LIEUTENANT GOVERNOR'S OFFICE (E04)			
Title V, Older Americans Act (Senior Employment Program)	17.235	AD-13179-03-55	450
Title V, Older Americans Act (Senior Employment Program)	17.235	AD-14122-04-60	834,290
Title VII Elder Abuse, Older Americans Act	93.041	02-03-AA-SC-1716	604
Title VII Elder Abuse, Older Americans Act	93.041	04AASCT7SP	70,392
Title VII Ombudsman, Older Americans Act	93.042	02-03-AA-SC-1715	3,510
Title VII Ombudsman, Older Americans Act	93.042	04AASCT7SP	196,147
Title III-D, Older Americans Act	93.043	02-03-AA-SC-1717	28,567
Title III-D, Older Americans Act	93.043	04AASCT3SP	297,031
Title III-D, Older Americans Act	93.043	05AASCT3SP	5,548
Title III-B, Older Americans Act	93.044	02-03-AA-SC-1320	20,904
Title III-B, Older Americans Act	93.044	04AASCT3SP	5,334,940
Title III-B, Older Americans Act	93.044	05AASCT3SP	217,936
Title III-C, Older Americans Act	93.045	02-03-AA-SC-1712 & 1713	12,690
Title III-C, Older Americans Act	93.045	04AASCT3SP	6,156,782
Title III-C, Older Americans Act	93.045	05AASCT3SP	274,631
Senior Medicare Patrol Project	93.048	90AM2706	151,542
South Carolina Access Plus	93.048	90AM2756	113,888
Performance Outcome Measurement	93.048	90AM2883	12,686
Title III-E, Older Americans Act	93.052	02-03-AA-SC-1719	23,673
Title III-E, Older Americans Act	93.052	04AASCT3SP	1,844,542
Title III-E, Older Americans Act	93.052	05AASCT3SP	74,538
NSIP - Nutritional Services Incentive Program	93.053	04AASCNSIP	573,967
NSIP - Nutritional Services Incentive Program	93.053	05AASCNSIP	1,442,421
Aging and Disability Resource Center Grant	93.779	11-C-91950/4-01	55,939
Project I - Care	93.779	11-P-20219/4	256,977
Real Choice	93.779	18-P-91555/4-01	434,080
Total Direct Assistance			**18,438,675**
Social Services Block Grant	93.667	DSS Contract # C50039E	926,043
Total Passed Through State Agencies Included in Reporting Entity			**926,043**
Total Lieutenant Governor's Office			**19,364,718**
ATTORNEY GENERAL'S OFFICE (E20)			
Internet Crimes Against Children Task Force	16.542	2005-MCCX-K025	1,480
Internet Crimes Against Children	16.542	98-MC-CX-K006	219,207
Community Gun Violence Prosecution Program	16.609	2002-GP-CX-0085	92,008
Medicaid Fraud Control Unit - 10th Year	93.775	1-04-01SC5050	174,030
Medicaid Fraud Control Unit - 11th Year	93.775	1-05-01SC5050	585,747
Total Direct Assistance			**1,072,472**

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ATTORNEY GENERAL'S OFFICE (E20), CONTINUED			
Prosecution Assistance and Criminal Justice Training - Year 9	16.588	1K03006	22,511
Prosecution Assistance and Criminal Justice Training - Year 10	16.588	1K04008	75,566
Total Passed Through State Agencies Included in Reporting Entity			**98,077**
Total Attorney General's Office			**1,170,549**
COMMISSION ON PROSECUTION COORDINATION (E21)			
Criminal and Juvenile Justice Information Management System	16.523	1JI0001	0
Criminal and Juvenile Justice Information Management System	16.523	1JS0008	0
Criminal and Juvenile Justice Information Management System	16.523	1JS9808	0
Criminal and Juvenile Justice Information Management System	16.523	1JS9828	0
Criminal and Juvenile Justice Information Management System	16.523	1JS9926	0
Child Victim Witness Assistance Advocate	16.575	1V00053	0
Child Victim Witness Assistance Advocate	16.575	1V01058	0
Child Victim Witness Advocate	16.575	1V03084	0
Victim Witness Assistance Coordinator	16.575	1V99056	0
Pretrial Intervention - Records Upgrade	16.579	1D03059	0
Child Victim Witness Advocate	16.588	1V04071	30,786
Child Victim Witness Advocate	16.588	1V05071	6,089
Bridging the Gap with Specialized Training of Law Enforcement Officers and Prosecutors	16.592	1YT9803	0
Collaboration Among Agencies to Develop a Juvenile Highway Safety Video and to Continue DUI Training Program	20.600	2H05010	55,122
Networking Among Agencies on DUI Related Issues	20.600	2T03004	0
Networking Among Agencies on DUI Related Issues	20.600	2T04004	54,260
Networking Among Agencies on DUI Related Issues	20.601	2H01029	0
Networking Among Agencies on DUI Related Issues	20.601	2H02029	0
Video to Address Youth Alcohol	20.601	2T01004	0
Regional Training Among Law Enforcement/Prosecutors	20.601	2T01005	0
Total Passed Through State Agencies Included in Reporting Entity			**146,257**
Total Commission on Prosecution Coordination			**146,257**
ADJUTANT GENERAL'S OFFICE (E24)			
Pickens Hawk Armory	12.400	450056	0
Fountain Inn Hawk Armory	12.400	450057	0
Ware Shoals Hawk Armory	12.400	450058	0
Class IX Facility at McEntire	12.400	450125	0
AASF Addition	12.400	450210	1,292,392
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-00-2-1021	124
Appendix 24 - Air National Guard Fire Protection Activities	12.401	DAHA38-00-2-1024	0
Appendix 1 - Army National Guard Real Property Operations and Maintenance	12.401	DAHA38-03-2-1001	56,542
Appendix 2 - Army National Guard Environmental Resources Management	12.401	DAHA38-03-2-1002	0
Appendix 3 - Army National Guard Security Guard Activities	12.401	DAHA38-03-2-1003	0
Appendix 5 - Army National Guard Telecommunications	12.401	DAHA38-03-2-1005	0
Appendix 7 - Army National Guard Ranges and Training Land Program	12.401	DAHA38-03-2-1007	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance	12.401	DAHA38-03-2-1021	0
Appendix 25 - Air National Guard Natural and Cultural Resources	12.401	DAHA38-03-2-1025	0

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ADJUTANT GENERAL'S OFFICE (E24), CONTINUED			
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-04-2-1001	7,531,953
Appendix 2 - Army National Guard Environmental Resources Management	12.401	W912QG-04-2-1002	730,369
Appendix 3 - Army National Guard Security Guard Activities	12.401	W912QG-04-2-1003	149,552
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-04-2-1005	258,209
Appendix 7 - Army National Guard Sustainable Range Program	12.401	W912QG-04-2-1007	240,890
Appendix 8 - Army National Guard Full Time Dining Facility Operations	12.401	W912QG-04-2-1008	208,937
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-04-2-1019	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-04-2-1021	467,750
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-04-2-1022	13,271
Appendix 23 - Air National Guard Security Guard Services	12.401	W912QG-04-2-1023	69,742
Appendix 24 - Air National Guard Fire Protection Activities	12.401	W912QG-04-2-1024	314,053
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-04-2-1025	21,265
Appendix 40 - Army National Guard Distance Learning Project (DLP)	12.401	W912QG-04-2-1040	42,397
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-05-2-1001	5,224,539
Appendix 2 - Army National Guard Environmental Resources Management	12.401	W912QG-05-2-1002	611,367
Appendix 3 - Army National Guard Security Guard Activities	12.401	W912QG-05-2-1003	322,292
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-05-2-1005	592,186
Appendix 7 - Army National Guard Sustainable Range Program	12.401	W912QG-05-2-1007	207,535
Appendix 8 - Army National Guard Full Time Dining Facility Operations	12.401	W912QG-05-2-1008	0
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-05-2-1019	911
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-05-2-1021	1,046,616
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-05-2-1022	28,627
Appendix 23 - Air National Guard Security Guard Services	12.401	W912QG-05-2-1023	129,096
Appendix 24 - Air National Guard Fire Protection Activities	12.401	W912QG-05-2-1024	629,298
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-05-2-1025	37,411
Appendix 40 - Army National Guard Distance Learning	12.401	W912QG-05-2-1040	128,285
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	12.404	DAHA38-00-2-4000	0
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	12.404	DAHA38-02-2-4000	4,575
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	12.404	DAHA38-03-2-4000	322,729
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	12.404	DAHA38-03-2-4002	0
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	12.404	DAHA38-98-2-4000	113
National Guard Youth ChalleNGe Program	12.404	W912QG-04-2-4000	1,658,952
National Guard STARBASE Program	12.404	W912QG-04-2-4001	107,604
National Guard Youth ChalleNGe Program	12.404	W912QG-04-2-4002	745,340
National Guard STARBASE Program	12.404	W912QG-05-2-4001	150,622
National Guard Youth ChalleNGe Program	12.404	W912QG-05-2-4002	661,685
Hazardous Materials Emergency Preparedness	20.703	HMESC0142090	118,187
Hazardous Materials Emergency Preparedness, Planning and Training Activities	20.703	HMESC4042120	93,664
Emergency Preparedness	NONE	DE-FG09-00SR22166	188,320
Disaster Resistance Community Grant	83.551	EMA-98-PA-9817	0

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ADJUTANT GENERAL'S OFFICE (E24), CONTINUED			
State and Local Domestic Preparedness Equipment Program	97.004	2002-TE-CX-0007	174,711
State and Local Domestic Preparedness Equipment Program	97.004	2002-TE-CX-0086	602,013
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2004-PC-007	24,447
Hazardous Materials Emergency Preparedness	97.021	EMA-2003-GR-5366	1,701
Federal Emergency Management Agency - Hurricane Floyd Public Assistance	97.036	FEMA-1299-DR-SC	43,507
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance	97.036	FEMA-1451-DR-SC	115,044
Federal Emergency Management Agency - Winterstorm Public Assistance	97.036	FEMA-1509-DR-SC	9,717,631
Public Assistance Grants (Hurricane Charley)	97.036	FEMA-1543-DR-SC	907,975
Public Assistance Grants (Tropical Storm Gaston)	97.036	FEMA-1547-DR-SC	3,110,836
Anti-Terrorism Training	97.038	EMA-97-PA-9707	0
Hazard Mitigation Grant Program - Administration State	97.039	FEMA-1299-DR-SC	265,390
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1313-DR-SC	118,784
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1451-DR-SC	42,192
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1509-DR-SC	154,001
Emergency Management Performance Grant	97.042	EMA-2000-GR-0007	0
Emergency Management Performance Grant	97.042	EMA-2001-GR-0032	0
Emergency Management Performance Grant	97.042	EMA-2004-GR-5006	1,711,438
Hurricane Preparedness	97.042	EMA-98-PA-9817	0
State and Local Assistance	97.042	EMA-98-PA-9827	0
State and Local Assistance	97.042	EMA-99-PA-9927	0
Pre-Disaster Mitigation	97.047	EMA-2002-GR-5065	175,494
Pre-Disaster Mitigation	97.047	EMA-2003-GR-5341	78,619
Supplemental EOC Phase II	97.052	EMA-2002-GR-5100	21,113
Citizens Corp/Community Emergency Response Team	97.053	EMA-2002-GR-5084	45,325
Community Emergency Response Team	97.054	EMA-2003-GR-5349	271,972
Total Direct Assistance			**41,989,593**
Waste Isolation Pilot Project	81.106	SSEB-WIPP-SC-SCEMD-04-01	74,173
Total Passed Through Entities Not Included in Reporting Entity			**74,173**
Waste Isolation Pilot Project	81.106	12119	0
AmeriCorps	94.006	04-F0-556	202,474
AmeriCorps Defense Brigade	94.006	05-F0-556	10,074
2003 Homeland Security - County Emergency Operations Center Phones	97.004	3HS025	0
2003 Homeland Security - State Emergency Operations Center Phones	97.004	3HS026	31,013
2003 Homeland Security - State Emergency Communications Vehicle Radio	97.004	3HS027	19,842
2003 Homeland Security - Satellite Phone User Fees and Software	97.004	3HS028	0
2003 Homeland Security - Homeland Security Training	97.004	3HS029	755
2003 Homeland Security - State Level Exercise	97.004	3HS030	53,380
NIMS/ICS and Suicide Bomber Training	97.004	3HS036	57,020
2003 Supplemental Homeland Security	97.004	3HSS006	392,492
WEB EOC and Map Tac Software	97.004	3HSS074	136,011
Citizen Corps Program - Local Allocation	97.004	4CC01	92,269
Citizen Corps Program - State Allocation and M and A	97.004	4CC02	54,709
WMD Operations Level Training for EMS	97.004	4SHSP03	24,391
Homeland Security Plans Integration	97.004	4SHSP26	188,466

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ADJUTANT GENERAL'S OFFICE (E24), CONTINUED			
Technical Assistance for State/Local Authorities	97.004	4SHSP28	151,349
Emergency Management Performance Grant	97.067	5EMPG01	925,267
Total Passed Through State Agencies Included in Reporting Entity			**2,339,512**
Total Adjutant General's Office			**44,403,278**
STATE ELECTION COMMISSION (E28)			
Election Reform Payments	39.011	None	2,791,584
Help America Vote Act Requirements Payments	90.401	None	30,326,573
Voting Access for Individuals with Disabilities - Grants to States	93.617	None	25,982
Total Direct Assistance			**33,144,139**
Total State Election Commission			**33,144,139**
BUDGET AND CONTROL BOARD (F03)			
Modernization of Land Information System XI	11.400	NA03NOS4000232	298,000
Modernization of Land Information System XII	11.400	NA04NOS4000162	0
Modernization of Land Information System X	11.400	NA160G2011	0
Height Modernization Project	11.400	NA160G2634	36,445
South Carolina Integrated Infrastructure Planning, Model Plan	20.205	TCSP002-92B	0
Crash Outcome Data Evaluation System (CODES) II	20.600	DTNH 22-00-H-17012	0
Crash Outcome Data Evaluation System (CODES) III	20.600	DTNH 22-00-H-17012	5,464
Crash Outcome Data Evaluation System (CODES) IV	20.600	DTNH22-04-H-27021	24,417
Georges Creek Trunk Line	23.001	ARC-SC-14060	500,000
Clemson and Central Public Water System/Improvements	23.001	ARC-SC-14872	0
Federal Surplus Property	39.003	None	0
State Water Pollution Control Revolving Fund	66.458	None	47,008,986
Drinking Water State Revolving Fund	66.468	None	9,698,054
Operations - 100% Federal	81.041	DE-FG44-77CS60012	618,070
National Industrial Competitiveness through Energy, Environment, and Economics-Linpac	81.105	DE-FG44-01R410837	4,309
Community Energy Initiative - North Charleston	81.117	DE-FC44-02R402805	0
Community Energy Initiative - York Tech.	81.117	DE-FC44-02R402806	0
Community Energy Initiative - North Charleston II	81.117	DE-FC44-03R402809	14,643
Southeast Region IV Conference	81.117	DE-FC44-04R402810	20,000
Wind Study of South Carolina	81.117	DE-FC44-04R402811	10,000
Green Building Design Charette	81.117	DE-FC44-04R402812	0
South Carolina Million Solar Roofs Phase 2	81.117	DE-FG44-03R410911	22,178
United Energy Biofuels Storage	81.117	DE-FG44-04R410943	0
Install 150 Advanced Travel Center Electrification Parking Spaces	81.117	ED-FC36-03GO13026	1,500,000
Industrial Technology	81.119	DE-FC44-01R410826	64,181
Technology - Codes and Standards Workshop	81.119	DE-FG44-00R410787	19,042
Green Dorm Fuel Cell Instrument	81.119	DE-FG44-02R410873	46,099
Demonstration of a Low Cost Anaerobic Digester	81.119	DE-FG44-02R410874	40,793
Rebuild South Carolina	81.119	DE-FG44-02R410881	20,899
Biomass Lesson Plans for Teachers	81.119	DE-FG44-03R410903	18,828
South Carolina Industries of the future	81.119	DE-FG44-03R410904	12,206
Schwan's Propane Truck Deployment	81.119	DE-FG44-04R410942	0

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BUDGET AND CONTROL BOARD (F03), CONTINUED			
USC Ethanol Infrastructure Install	81.119	DE-FG44-04R410944	0
Palmetto State Clean Fuels Coalition	81.119	DE-FG44-04R410945	12,587
Rebuild America	81.119	DE-FG44-04R410946	42,687
South Carolina Biomass Market Development Partnership	81.119	DE-FG44-04R410947	7,937
Diamond Shamrock	NONE	None	340,505
Exxon Hawkins Settlement	NONE	None	838,811
Stripper Well	NONE	None	3,506,546
Total Direct Assistance			**64,731,687**
Comprehensive Biomass Energy Study	81.079	DE-FC36-04GO14049	25,965
Southeastern Regional Biomass Energy Program	81.079	DE-FC-44-99R410723	3,000
Waste Isolation Pilot Project	81.106	DE-FC04-93AL82966	0
Brain Injury Surveillance and Follow-Up Registry	93.136	U17/CCU 421926-02	1,590
Understanding and Eliminating Health Disparities	93.226	AHRQ#5 P01 HS10871-04	55,670
South Carolina Epidemiological Studies	93.283	U36/CCU319276	61,631
Total Passed Through Entities Not Included in Reporting Entity			**147,856**
Chronic Disease Prevention	93.945	U50CCU421338-02	53,586
Telephone Conference/Firefighters Communications	97.004	2003MUT30017	39,600
Convention 800 MHZ Repeater Build Out	97.004	2003MUT30017	0
Homeland Security Grant 800MHZ Enhancement	97.004	2003-MU-T3-0017	112,140
Homeland Security Grant 800MHZ Control Station	97.004	2004-GE-T4-0013	1,221,445
Homeland Security Grant 800MHZ System Expansion	97.004	2004-GE-T4-0013	3,180,114
Homeland Security - South Carolina Computer Emergency	97.004	2004-GE-T4-0013	422,457
Rapid Entry Emergency Information Cabinets	97.004	2004-GE-T4-0013	51
Critical Infrastructure Equipment Protection	97.004	2004-GE-T4-0013	0
Homeland Security Grant Portable Communications Tower	97.004	2005-GE-T5-0018	0
Homeland Security Grant PAL 800 Portable Radios	97.067	2005-GE-T5-0018	0
HSL GIS Server for Geospatial Data	97.067	2005-GE-T5-0018	0
Total Passed Through State Agencies Included in Reporting Entity			**5,029,393**
Total Budget and Control Board			**69,908,936**
COMMISSION ON HIGHER EDUCATION (H03)			
Defense Activity for Non-Traditional Education Support Troops to Teachers	NONE	None	0
Veterans Education Assistance	64.124	V101(223B)P-3955	377,448
Veterans Education Assistance	64.124	V101(223B)P-4055	0
Higher Education Grants	84.281	S281B000040	12,443
Higher Education Grants	84.281	S281B010040	0
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334A990172	1,565,851
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334A990658-00A	0
Improving Teacher Quality State Grants	84.367	S367B020035	448,106
Improving Teacher Quality State Grants	84.367	S367B030035	733,239
Improving Teacher Quality State Grants	84.367	S367B040035	26,163
Total Direct Assistance			**3,163,250**
Performance Funding in South Carolina (PFSC)	84.116	P116B020966	61,171
Performance Funding in South Carolina (PFSC)	84.116	P116B981034	0

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COMMISSION ON HIGHER EDUCATION (H03), CONTINUED			
Total Passed Through Entities Not Included in Reporting Entity			**61,171**
South Carolina Department of Alcohol and Other Drug Abuse Services Brochure	16.727	CHE-EUDL-2	0
Total Passed Through State Agencies Included in Reporting Entity			**0**
Total Commission on Higher Education			**3,224,421**
HIGHER EDUCATION TUITION GRANTS COMMISSION (H06)			
Leveraging Educational Assistance Partnership Program (LEAP)	84.069	P069A040039	350,004
Special Leveraging Educational Assistance Partnership Program (SLEAP)	84.069	P069B040027	535,936
Total Direct Assistance			**885,940**
Total Higher Education Tuition Grants Commission			**885,940**
STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59)			
Public Telecommunications Facilities Program (PTFP)	11.550	45-03-99159	0
Enhancing System-Wide Distance Learning South Carolina Technical College System	84.116	P116Z030067	123,958
Total Direct Assistance			**123,958**
Perkins III Administrative Funds	84.048	None	106,132
Total Passed Through State Agencies Included in Reporting Entity			**106,132**
Total State Board for Technical and Comprehensive Education			**230,090**
DEPARTMENT OF EDUCATION (H63)			
Food Donation	10.550	None	16,766,224
National School Lunch Program	10.555	5SC300328	160,260,334
State Administrative Expenses for Child Nutrition	10.560	5SC300911	1,382,390
Nutrition Education and Training Program	10.564	59-84531-0-528	46,781
Team Nutrition Grants	10.574	3N3502	0
Troops to Teachers Program	12.552	None	84,632
Instructional Model for Education (South Carolina)	15.608	2003-0148-000	40,098
Congressional Earmark Program	16.541	2003-JS-FX-0084	850,273
School-to-Work - State Implementation Grant	17.261	U68508008860	1,796,196
Workforce Investment Incentive	17.267	IG13358-03-55	1,532,353
Medical Laboratory Technology Equipment	23.002	V923A030002	10,913
Computer Nursing Lab Equipment	23.002	V923A030003	11,970
Computer Aided Design Equipment	23.002	V923A030004	25,830
Welding Equipment	23.002	V923A030005	51,697
Smart Classroom Equipment	23.002	V923A030006	1,600
Engineering Technology Equipment	23.002	V923A030007	61,913
Commercial Graphics Technology Equipment	23.002	V923A030009	22,080
Adult Education - State Administered Grants	84.002	V002A010040	50
Adult Education - State Administered	84.002	V002A020040	131,461
Adult Education - State Administered	84.002	V002A030040	3,596,143
Adult Education - State Administered	84.002	V002A040040	4,873,083
Adult Education - Basic State Grant	84.002	V002A70041	0
Adult Education - State Administered Grants	84.002	V002A980041	0

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
Title I - Grants to LEAS	84.010	S010A010040	18
Title I - Grants to LEAS	84.010	S010A020040	4,102,347
Title I - Grants to LEAS	84.010	S010A030040	83,496,649
Title I - Grants to LEAS	84.010	S010A040040	69,927,981
Title I - Grants to LEAS	84.010	S010A9800-40	0
Migrant Education - State Grant Program	84.011	S011A000041	0
Migrant Education - State Grant Program	84.011	S011A020041	69,751
Migrant Education - State Grant Program	84.011	S011A030041	327,150
Migrant Education - State Grant Program	84.011	S011A990041	0
Consortium Incentive Grant Program	84.011	S011B000041	0
Consortium Incentive Grant Program	84.011	S011B020041	59,606
Neglected and Delinquent	84.013	S013A000040	0
Neglected and Delinquent	84.013	S013A020040	194,302
Neglected and Delinquent	84.013	S013A030040	940,917
Neglected and Delinquent	84.013	S013A040040	46,325
Neglected and Delinquent	84.013	S013A990040	0
Application for Grants and Cooperative Agreements under Services for Children with Deaf-Blindness	84.025	H025A50022-98	0
Part B	84.027	H027A010081	0
Part B	84.027	H027A020081	144,439
Part B	84.027	H027A030081	100,786,415
Part B	84.027	H027A040081	32,294,614
State Grants	84.027	H027A70081	0
Professional Development Plan for Teachers and Administrators in South Carolina Public Schools	84.029	H029H40034-97	0
Vocational Education - Basic Grants to States	84.048	V048A020040	473,704
Vocational Education - Basic Grants to States	84.048	V048A030040	12,973,749
Vocational Education - Basic Grants to States	84.048	V048A040040	5,796,400
Emergency Immigrant Education Program	84.162	T162A010025	0
Preschool	84.173	H173A030085	4,863,310
Part B	84.173	H173A040085	1,848,543
Community Service for Expelled or Suspended Students	84.184	S184C020042	287,878
Community Service for Expelled or Suspended Students	84.184	S184C030042	283,152
Robert C. Byrd Honors Scholarship Program	84.185	P185A010041	0
Robert C. Byrd Honors Scholarship Program	84.185	P185A030041	52,930
Robert C. Byrd Honors Scholarship Program	84.185	P185A040038	469,695
State and Local Programs	84.186	Q186A040042	1,188,318
State and Local Programs	84.186	S186A000042	0
State and Local Programs	84.186	S186A010042	0
State and Local Programs	84.186	S186A020042	90,352
State and Local Programs	84.186	S186A030042	3,807,271
State and Local Programs	84.186	S186A990042	0
Bilingual Education: State Grant Programs	84.194	T194Q960004-98	0
Education for Homeless Children and Youth	84.196	S196A000042	0
Education for Homeless Children and Youth	84.196	S196A010042	0
Education for Homeless Children and Youth	84.196	S196A020042	6,497
Education for Homeless Children and Youth	84.196	S196A030042	400,188
Education for Homeless Children and Youth	84.196	S196A040042	331,886

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
South Carolina Javits	84.206	S206A030031	251,289
Even Start - State Grants	84.213	S213C010041	0
Even Start - State Grants	84.213	S213C020041	62,289
Even Start - State Grants	84.213	S213C030041	2,168,644
Even Start - State Grants	84.213	S213C040041	552,015
FIE: Partnerships in Charter Education	84.215	R215V970004-00	0
FIE: Partnerships in Charter Education	84.215	R215V970004-99	0
Tech-Prep Education	84.243	V243A020040	33,045
Tech-Prep Education	84.243	V243A030040	763,227
Tech-Prep Education	84.243	V243A040040	731,162
Title II Eisenhower State Grants	84.281	S218A010040	0
Public Charter Schools	84.282	S282A000047-01	0
Public Charter Schools	84.282	S282A000047-02	1,678,965
Charter Schools	84.282	S282A970007-99	0
Public Charter Schools	84.282	U282A030002	1,123,473
Public Charter Schools	84.282	U282A030002-04	27,739
After School Learning Center Formula Award	84.287	S287C020041	8
After School Learning Center Formula Award	84.287	S287C030041	4,905,566
After School Learning Center Formula Award	84.287	S287C040041	4,774,097
Sea Grants	84.293	T293C000011-02	0
Title V	84.298	S298A020041	395,218
Title V	84.298	S298A030041	3,253,608
Title V	84.298	S298A040041	869,377
National Institute on Student Achievement, Curriculum and Assessment	84.305	E0-99-CO-0064	0
National Institute on Student Achievement, Curriculum and Assessment	84.305	ED-03-CO-0053	92,362
National Institute on Student Achievement, Curriculum and Assessment	84.305	ED-99-CO-0064	49,020
Enhancing Education Through Technology	84.318	S318X020040	56,729
Educational Technology State Grant	84.318	S318X030040	7,352,372
Educational Technology State Grant	84.318	S318X040040	1,689,744
TLCF State Grants	84.318	S318X990040	0
State Program Improvement Grants	84.323	H323A020005	514,659
State Program Improvement Grants	84.323	H323A020005-03	395,462
Comprehensive School Reform Demonstration Program	84.332	S332A010042	1,679,960
Comprehensive School Reform Demonstration Program	84.332	S332A020042	2,712,856
Comprehensive School Reform Demonstration Program	84.332	S332A030042	2,700,936
Comprehensive School Reform Demonstration Program	84.332	S332A980040	0
Comprehensive School Reform Demonstration Program	84.332	S332A990040	0
Reading Excellence Act	84.338	S338A010008	5,099,109
Title I - Accountability Grants	84.348	S348A000040	0
Transition to Teaching Program - Statewide	84.350	S350B020014	0
Transition to Teaching Program - Statewide	84.350	S350B020014-03	376,922
Transition to Teaching Program - Statewide	84.350	S350B020014-04	116,389
School Renovation, Idea and Technology Program	84.352	S352A010041	1,912,815
Reading First	84.357	S357A020042	10,139,302
Reading First	84.357	S357A030042	8,257,738
Rural and Low - Income Schools	84.358	S358B020040	451,115
Rural and Low - Income Schools	84.358	S358B030040	2,131,250

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
Rural and Low - Income Schools	84.358	S358B040040	483,857
English Language Acquisition; State Formula Grant Program	84.365	T365A020040	247,873
English Language Acquisition; State Formula Grant Program	84.365	T365A030040	1,902,544
English Language Acquisition; State Formula Grant Program	84.365	T365A040040	643,271
MSP	84.366	S366B030041	448,162
Improving Teacher Quality State Grants	84.367	S367A020038	0
Improving Teacher Quality State Grants	84.367	S367A030038	22,232,093
Improving Teacher Quality State Grants	84.367	S367A040038	15,437,875
Grants for Enhanced Assessment Instruments	84.368	S368A030005	762,645
Grants for Enhanced Assessment Instruments	84.368	S368A040009	6,863
State Assessments and Related Activities	84.369	S369A020042	1,690
State Assessments and Related Activities	84.369	S369A030042	1,254,476
State Assessments and Related Activities	84.369	S369A040042	1,529,319
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-05	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU40918-06	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU40918-07	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU40918-08	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU40918-09	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU40918-10	0
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU422630-01	1,776
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU422630-02	483,864
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU422630-03	82,205
Commission Administration	94.003	04CAHSC001	213,496
Commission Administration	94.003	94SCSSC051	0
K-12 Community Based Programs	94.004	00LCSSC041	21,150
K-12 Community Based Programs	94.004	03KCHSC001	94,599
K-12 School Based	94.004	03KCSSC001	78,058
K-12 School Based	94.004	03KSSSC001	379,831
Learn and Serve America - School and Community Based Programs	94.004	97LSASC312	0
AmeriCorps State	94.006	00ASFSC042	244,661
AmeriCorps State Homeland Security	94.006	02AHHSC042	267,008
AmeriCorps State	94.006	03ACHSC001	543,853
AmeriCorps State	94.006	03AFHSC001	484,607
AmeriCorps State	94.006	94ASCSC042	0
AmeriCorps: State - Promise Fellows	94.007	01APSSC042	6,500
Planning and Program Development Grants Disability	94.007	04CDHSC001	29,489
AmeriCorps: State - Promise Fellows	94.007	99APSSC042	0
Program Development and Technical Assistance	94.009	02PDSSC051	59,842
Program Development and Technical Assistance	94.009	05PTHSC001	37,083
Admin PDAT: State: PDAT	94.009	95PDSSC051	0

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DEPARTMENT OF EDUCATION (H63), CONTINUED			
Total Direct Assistance			**632,107,560**
South Carolina Youth Court Expansion Initiative	16.523	1JS0107	11,208
South Carolina Youth Court/Truancy Court Expansion Initiative	16.523	1JS02018	66,494
Having Opportunities Present Everyday (H.O.P.E.) for Youth Development	16.523	1JS02022	81,256
South Carolina Youth Court Expansion Program/Truancy Mediation Project	16.523	1JS03012	41,796
School Based Youth Court	16.540	1J00009	0
School Based Youth Court	16.540	1J01007	0
School Based Youth Court	16.540	1J03006	12,447
Job Training Partnership Act	17.259	U-4444-4-00-88-60	0
Statewide Systemic Initiative Supplemental Grant	47.076	ESR-0092129	0
Systemic Initiative Programs	47.076	ESR-9810313	181,752
Studying Statewide Systems Reform in Seven States and One Territory	47.076	S-2000-013	0
Mentor Research Project	81.004	SC124-32-6112-52	0
SCUREF - Summer Science Program	81.004	SC137-6112-32-5346	0
Christa McAuliffe Fellowship Program	84.215	R215U010005	0
Christa McAuliffe Fellowship Program	84.215	R215U60011-99	0
Advanced Placement Program	84.330	910513	0
Advanced Placement Program	84.330	930607	0
American Printing House for the Blind (APH)	NONE	None	50,230
Total Passed Through Entities Not Included in Reporting Entity			**445,183**
Literacy	84.235	H235P030009	91,919
Mathematics and Science Coaches Training	84.281	S281B010040	9,995
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334A990172	68,871
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334A990172-01	20,744
South Carolina State-Based Tobacco Use and Prevention and Control Grant	93.283	HP-00-054	0
South Carolina State-Based Tobacco Use and Prevention and Control Grant	93.283	HP-04-016	24,649
South Carolina State-Based Tobacco Use and Prevention and Control Grant	93.283	U58/CCU417047-03	0
Child Care and Development Block Grant	93.575	A41240A	32,086
Child Care and Development Block Grant	93.575	B20906N	0
Child Care and Development Block Grant	93.575	B30828G	75,820
Child Care and Development Block Grant	93.575	B40906N	978,858
Child Care and Development Block Grant	93.575	B40908G	78,044
Child Care and Development Block Grant	93.575	B90277CC	0
Child Care and Development Block Grant	93.575	C50048H	1,397,521
Child Care and Development Block Grant	93.575	C50050H	494,180
Head Start	93.600	A41294A	0
Total Passed Through State Agencies Included in Reporting Entity			**3,272,687**
Total Department of Education			**635,825,430**
WIL LOU GRAY OPPORTUNITY SCHOOL (H71)			
School Breakfast Program - Fiscal Year 2004	10.553	None	35,821
School Breakfast Program - Fiscal Year 2005	10.553	None	20,251
National School Lunch Program - Fiscal Year 2004	10.555	None	33,158
National School Lunch Program - Fiscal Year 2005	10.555	None	59,936

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WIL LOU GRAY OPPORTUNITY SCHOOL (H71), CONTINUED			
Total Passed Through State Agencies Included in Reporting Entity			**149,166**
Total Wil Lou Gray Opportunity School			**149,166**
VOCATIONAL REHABILITATION (H73)			
Rehabilitation Services - VR Grants to States	84.126	H126A030060	0
Rehabilitation Services - VR Grants to States	84.126	H126A040060	23,685,743
Rehabilitation Services - VR Grants to States	84.126	H126A050060	12,744,689
Independent Living - State Grants	84.169	H169A020059	0
Independent Living - State Grants	84.169	H169A050059	117,748
Supported Employment - Services for Individuals with Severe Disabilities	84.187	H187A030061	0
Supported Employment - Services for Individuals with Severe Disabilities	84.187	H187A040061	269,593
Supported Employment - Services for Individuals with Severe Disabilities	84.187	H187A050061	227,957
Special Projects and Demonstrations for Providing Vocational Rehabilitation Services to Individuals with Severe Disabilities	84.235	H235P030009	7,424
Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030	0
Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000040	55,922
Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000050	108,194
Social Security - Disability Insurance	96.001	04-02-04SCDI00	0
Social Security - Disability Insurance	96.001	04-03-04SCDI00	0
Social Security - Disability Insurance	96.001	04-04-04SCDI00	8,911,181
Social Security - Disability Insurance	96.001	04-05-04SCDI00	22,027,119
South Carolina Pathways Toward Employment	96.008	16-T-10111-4-04	0
South Carolina Pathways Toward Employment	96.008	16-T-10111-4-05	301,542
Total Direct Assistance			**68,457,112**
Total Vocational Rehabilitation			**68,457,112**
SCHOOL FOR THE DEAF AND THE BLIND (H75)			
Commodities	10.550	None	4,854
HUD Dormitory Construction Grant	14.246	B-00-SP-SC-0360	252,649
Deaf-Blind Grant	84.326	None	133,230
Total Direct Assistance			**390,733**
Forestry Commission Grant	NONE	None	5,060
Employability Enhancement Program	17.259	3A60221	1,423
South Carolina Deaf PREP Program Grant	93.630	None	34,720
Total Passed Through Entities Not Included in Reporting Entity			**41,203**
National School Breakfast Program	10.553	None	0
National School Lunch Program	10.555	None	147,134
Individuals With Disabilities Education Act	84.027	00CA507	0
Capacity Building Allocation	84.027	00CR507	0
Capacity Building Allocation	84.027	03CR507	0
Individuals With Disabilities Education Act	84.027	04CA507	0
Personnel Development Collaboration	84.027	04CO507-1	0
Capacity Building Allocation	84.027	04CR507	0

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SCHOOL FOR THE DEAF AND THE BLIND (H75), CONTINUED			
Individuals With Disabilities Education Act	84.027	05CA507	234,380
Personnel Development Collaboration	84.027	05CO507-1	267,301
Capacity Building Allocation	84.027	05CR507	4,042
PL 99-457 Preschool Grant	84.173	04CG507	0
PL 99-457 Preschool Grant	84.173	05CG507	11,244
Early Education Program	84.181	BN-04-005	11
Early Education Program	84.181	BN-05-002	240,470
Safe and Drug-Free Schools and Communities	84.186	03FQ507-01	0
Safe and Drug-Free Schools and Communities	84.186	04FQ507-01	0
Title VI, Eisenhower Professional Development	84.281	00FN507	0
Title VI, Eisenhower Professional Development	84.281	02BK507	0
Title VI, Eisenhower Professional Development	84.281	02FN507	0
Title VI, Eisenhower Professional Development	84.281	04FN507	0
Innovative Education Program Strategies Title V	84.298	03BB507	0
Innovative Education Program Strategies Title V	84.298	04BB507	1,530
Training for Parents and Instructional Related Service: Personnel of Children with Deaf-Blindness	84.326	02CC507	0
Training for Parents and Instructional Related Service: Personnel of Children with Deaf-Blindness	84.326	03CC507	1
RIT Idea Project	84.352	03DH507-01	672
Improving Teacher Quality	84.367	02TQ507	0
Improving Teacher Quality	84.367	05TQ507	8,288
Total Passed Through State Agencies Included in Reporting Entity			**915,073**
Total School for the Deaf and the Blind			**1,347,009**
DEPARTMENT OF ARCHIVES AND HISTORY (H79)			
Historic Preservation	15.904	45-03-18241	58,639
Historic Preservation	15.904	45-04-19342	21,460
Historic Preservation	15.904	45-05-20443	0
Environmental D and D at Savannah River Site	81.104	03SR22276	38,901
Administrative Support	89.003	2002-017	880
Electronic Records Program Development	89.003	2003-008	50,151
Advisory Board Regrant Project	89.003	2004-035	3,313
Total Direct Assistance			**173,344**
Teaching American History Grant # 2	84.215	S215X010282	231,671
Teaching American History Grant # 2	84.215	U215X040339	125,710
Total Passed Through Entities Not Included in Reporting Entity			**357,381**
Total Department of Archives and History			**530,725**
STATE LIBRARY (H87)			
State Library Program 2002 Funds	45.310	LS-00-02-0041-02	0
State Library Program 2003 Funds	45.310	LS-00-03-0041-03	709,110
State Library Program 2004 Funds	45.310	LS-00-04-0041-04	1,423,190
State Library Program 2005 Funds	45.310	LS-00-05-0041-05	0
Total Direct Assistance			**2,132,300**

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STATE LIBRARY (H87), CONTINUED			
Total State Library			**2,132,300**
ARTS COMMISSION (H91)			
Challenge America	45.025	01-6100-2060	0
Challenge America	45.025	02-6100-2014	0
Arts in Education	45.025	02-6100-2014	0
Cultural Visions	45.025	02-6100-2014	11,146
Basic State Grant	45.025	03-6100-2031	28,964
Arts in Education	45.025	03-6100-2031	80,685
Challenge America	45.025	03-6100-2031	75,822
Cultural Visions	45.025	03-6100-2031	31,354
Arts in Education	45.025	04-6100-2046	22,335
Basic State Grant	45.025	04-6100-2046	340,981
Challenge America	45.025	04-6100-2046	19,199
Folk and Traditional Arts	45.026	02-5500-3092	0
Folk and Traditional Arts	45.026	03-5500-3083	12,659
Total Direct Assistance			**623,145**
Total Arts Commission			**623,145**
MUSEUM COMMISSION (H95)			
Creative Links Workshops	45.024	00-9000-3067	0
Civil War and Reconstruction - Long-Term Exhibition Planning	45.301	3137-0048	9,142
Total Direct Assistance			**9,142**
National Incident-Based Reporting System (NIBRS)	16.579	1F02084	0
Willie Dereef Boat Acquisition	45.024	FY04-FLK/SPE-1381	2,100
Total Passed Through State Agencies Included in Reporting Entity			**2,100**
Total Museum Commission			**11,242**
DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)			
Child Care and Development Block Grant	93.575	G0301SCCCDF	0
Child Care and Development Block Grant	93.575	G0401SCCCDF	0
Empowerment Zones Program	93.585	G-9501SCECRU	4,666
Empowerment Zones Program	93.585	G-9501SCECUR	91,684
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G0401SCCCDF	0
Head Start	93.600	04CD0012/04	28,422
Head Start	93.600	04CD0012/05	166,171
Social Services Block Grant	93.667	G-0001SCSOSR	0
Social Services Block Grant	93.667	G-0101SCSOSR	0
Social Services Block Grant	93.667	G-0201SCSOSR	0
Social Services Block Grant	93.667	G-0301SCSOSR	0
Social Services Block Grant	93.667	G-0401SCSOSR	249,786
State Children's Insurance Program	93.767	0105SC5021	0
State Children's Insurance Program	93.767	0205SC5R21	0
State Children's Insurance Program	93.767	0305SC5021	0
State Children's Insurance Program	93.767	0405SC5021	12,814,228

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DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02), CONTINUED			
State Children's Insurance Program	93.767	0505SC5021	45,079,795
Promoting Competitive Employment for People with Disabilities in South Carolina	93.768	11-P-91784/4-03	417,686
State Survey and Certification of Health Care Providers and Suppliers	93.777	0405SC5001	0
State Survey and Certification of Health Care Providers and Suppliers	93.777	0505SC5001	1,317,103
Medical Assistance Program: Administration Payments	93.778	0105SC5048	0
Medical Assistance Program: Assistance Payments	93.778	0405SC5028	614,707,873
Medical Assistance Program: Administration Payments	93.778	0405SC5048	15,912,520
Medical Assistance Program: Assistance Payments	93.778	0505SC5028	2,407,963,767
Medical Assistance Program: Administration Payments	93.778	0505SC5048	60,603,377
Nursing Home Transitions Grant	93.779	18-P-91552/4-01	170,090
Medicaid Payment Accuracy Measurement (PAM) Project	93.779	95-P-92262/4-01	71,587
Payment Error Rate Measurement Grant	93.779	95-P-93000/4-01	23,332
Historically Black Colleges and Universities	NONE	None	10,555
Total Direct Assistance			**3,159,632,642**
Total Department of Health and Human Services			**3,159,632,642**
DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)			
Women, Infants and Children	10.557	3F9706 007	0
Women, Infants and Children	10.557	3SC700706 010 & 3SC700715 010	0
Women, Infants and Children	10.557	5SC700706 & 5SC700715 Amendment 9	0
Women, Infants and Children	10.557	5SC700706 004 & 5SC700715 004	54,694,419
Women, Infants and Children	10.557	5SC700706 Amendment 7	0
Women, Infants and Children	10.557	5SC700715 & 5SC700706	13,568,504
Women, Infants and Children	10.557	Food 5SC700715 A007 & Adm 5SC700706 A009	0
Women, Infants and Children Farmers' Market Nutrition Program	10.572	5SC700706 004 & 5SC700715 004	0
Women, Infants and Children Farmers' Market Nutrition Program	10.572	5SC700706 Amendment 7	147,678
Fiscal Year 2003-2004 Section 306/309 Coastal Zone Management Grant for the State of South Carolina	11.419	NA03NOS4190101	1,427,998
The Marine Debris and Abandoned Vessel Project	11.419	NA03NOS4190166	60,022
Fiscal Year 2004-2005 Section 306/309/CNPS Coastal Zone Management Grant for the State of South Carolina	11.419	NA04NOS4190057	840,198
Fiscal Year 2001-2002 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA17OZ1139 Amendment # 2	50,750
Fiscal Year 2002-2003 Section 306/309/6217/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA17OZ2352 Amendment # 1	142,865
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Request for Construction Funds	11.420	NA16OR1290	307,896
North Inlet-Winyah Bay (NIWB) National Estuarine Research Reserves (NERR)	11.420	NA77OR0337-3	0
Murrells Inlet Special Area Management Plan (SAMP)	11.426	NA16OA2952 Amendment 1	93,766
Cooper River Corridor Special Area Management Plan (SAMP)	11.472	NA16FL2735 Amendment 1	70,263
South Carolina Coastal Marsh Island Assessment and Management Strategy	11.473	NA03NOS4730015	12,070
Department of Defense and State Memorandum of Agreement Program	12.113	DACA72-03-2-0028 (SC 03-1)	0
Department of Defense and State Memorandum of Agreement Program	12.113	W9128F-04-2-0145 (SC 04-1) Modification	1,074,743
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SC16-H01-F999	0

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SCH02F999	708,409
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SCH03-F999	527,565
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SCH04-F999	97,822
Housing Opportunities for Persons with AIDS (HOPWA)	14.241	SCH05-F999	19,892
Clean Vessel Act - Coastal	15.616	V-10 Amendment # 3	232,227
Clean Vessel Act - Inland	15.616	V-11 Amendment # 2	34,577
South Carolina Department of Health and Environmental Control Indoor Radon	66.032	K1-97429304-0	15,202
South Carolina Department of Health and Environmental Control State Radon Program	66.032	K1-97429305-0	68,513
South Carolina Department of Health and Environmental Control Improving Air Quality South and North Carolina	66.034	XA-97482503-0	35,484
South Carolina Chesterfield Air Pollution NATTS	66.034	XA-97499704-0	84,142
Demonstration of Randomized - Design for Assessment of Wadeable Streams	66.436	X7-83168801-0	34,368
South Carolina Department of Health and Environmental Control Water Quality Management Planning	66.454	C6-00476104-0	121,489
South Carolina Department of Health and Environmental Control Water Quality Management Planning	66.454	C6-00476105-0	23,530
Clean Water State Revolving Fund Program	66.458	CS-45000102-1	402,307
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462900-0	65,540
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462901-2	267,334
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462902-2	406,467
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462903-1	345,571
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-99462904-0	1,420,881
Fiscal Year 2005 Nonpoint Source Implementation	66.460	C9-99462905-0	110,576
Clean Water Act Section 319(h) Nonpoint Source Pollution	66.460	C9-994629-99-2	53,720
State Wetlands Development Program - Filbin Creek and Noisette Creek Watershed Assessment and Restoration Project	66.461	CD-97430001-0	33,417
Identification and Restoration of Illegal Wetlands Ditching Activities	66.461	CD-97434601-1	90,871
Evaluation and Improvement of South Carolina's Wetlands Protection Program - Phase I	66.461	CD-97444102-0	73,794
South Carolina TMDL Development and Support	66.463	CP-96417505-0	80,708
TMDL Development and Support for South Carolina's Impaired Waters	66.463	CP-97449802-1	5,144
South Carolina Department of Health and Environmental Control TMDL Development and Support	66.463	CP-97486803-1	131,038
Drinking Water State Revolving Grant	66.468	FS-98431200-1	0
Drinking Water State Revolving Grant	66.468	FS-98431201-1	229,854
DWSRF Capitalization	66.468	FS-98431202-1	182,516
South Carolina Drinking Water State Revolving Loan Fund	66.468	FS-98431203-0	296,939
Fiscal Year 2004 South Carolina Department of Health and Environmental Control Drinking Water SRF Capitalization	66.468	FS98431204-0	24,909
Drinking Water State Revolving Grant	66.468	FS-984312-99-0	2,536
Operator Certification Expense Reimbursement Assistance Agreement	66.471	CT-97480703-0	80,302
Beach Monitoring and Notification Program	66.472	CU-97441602-3	270,147
Counter Terrorism Coordination Activities/Drinking Water System Security	66.474	WP-97459902-2	62,616
South Carolina Department of Health and Environmental Control PPG	66.605	BG-98417505-3	5,277,068
South Carolina Department of Health and Environmental Control Pollution Prevention Incentive for States	66.605	NP-97418604	2,173,685
Environmental Justice Grant Program	66.606	EQ-98492500-4	4,433

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
State of South Carolina Fiscal Year 2004 Section 103 PM2.5 Air Grant	66.606	PM-97475703-2	725,427
Section 103 Air Pollution Control	66.606	X-97413101-2	5,372
South Carolina - Air Child Care and Parent Asthma Education and Training	66.606	XA-97490403-0	424
Information Exchange Capacity Development and Implementation	66.608	0S-83028701-0	0
Environmental Information Exchange Grant Program	66.608	OS-83125501-0	179,016
Fiscal Year 2004 Exchange Network Implementation Grant - South Carolina Department of Health and Environmental Control	66.608	OS-83197501-0	3,116
One Stop Reporting Program	66.608	OS-97409600-1	0
Incorporating Environmental Management Systems in Permit Decisions	66.611	PI-83230301-0	1,252
Capacity Building Grant	66.709	EA-97472503-1	33,789
Superfund Support Agency, CERCLA Multi-Site	66.802	V-97404000-3	2,135
Superfund Support Agency, CERCLA Multi-Site	66.802	V-97404100-3	153,017
Targeted Brownfields Assessments	66.802	V-97429901-2	43,678
Superfund PASI	66.802	V-97455302-1	336,196
South Carolina Department of Health and Environmental Control Underground Storage Tank Program	66.804	L-00450304-0	45,429
Fiscal Year 2005 South Carolina Department of Health and Environmental Control UST Regulatory PRGM	66.804	L-00450305-1	141,571
Leaking Underground Storage Tank Trust Program	66.805	LP-97461802-1	992
Leaking Underground Storage Tank Trust Program	66.805	LS-97441502-5	408,968
Fiscal Year 2004 South Carolina Underground Storage Tank Trust Program	66.805	LS-97499804-1	1,036,932
Leaking Underground Storage Tank Trust Program	66.805	LS-98491200-5	21,743
Superfund CORE Program	66.809	VC-97404200-3	556,546
Chemical Emergency Preparedness and Prevention Grant	66.810	CA-97453302-0	6,366
Brownfields Revolving Loan Fund	66.811	BL-97411800-3	751
South Carolina Department of Health and Environmental Control CERCLA 128(a) State Response Site Program	66.817	RP-97484303-0	610,689
Brownfields Assessment and Cleanup Cooperative Agreements	66.818	BF-96409904-0	1,013
Remediation and Environmental Monitoring (REM) Grant	81.104	DE-FG09-04SR22284	2,428,198
Remediation and Environmental Monitoring (REM) Grant	81.104	DE-FG09-04SR22284 A001	747,541
Infants and Toddlers with Disabilities	84.181	H181A020036	458,471
Infants and Toddlers with Disabilities	84.181	H181A030036	3,096,046
Infants and Toddlers with Disabilities	84.181	H181A040036	2,840,314
Bioterrorism Hospital Preparedness Program	93.003	2 U3R MC00028-02-02	4,534,894
Bioterrorism Hospital Preparedness Program	93.003	4 U3R MC 00028-01-03	0
South Carolina Minority HIV/AIDS Demonstration Project	93.006	D92MP99005-05-1	46,285
South Carolina Minority HIV/AIDS Demonstration Project	93.006	STTMP990005-06-0	46,089
Medical Reserve Corps Demonstration Grant Program	93.008	MRCSG030092-02-0	2,112
County of Greenville, South Carolina Medical Reserve Corp	93.008	US2SG03050-01-0	7,218
MQSA Inspections	93.103	223-01-4440 (TR)	9,371
MQSA Inspections	93.103	223-02-4440	0
MQSA Inspections	93.103	223-03-4440	8,557
Inspection of Mammography Machines and Facilities in South Carolina to Determine Compliance with the Mammography Quality Standards Act of 1992	93.103	223-04-4440	83,838
Integrated Services for Young CSHCN	93.110	1 H02MC00105-01	129,629
Children's Oral Healthcare Access Program	93.110	4 H47MC02086-01-01	49,951
Strengthening Our Title-V Information Infrastructure	93.110	5 H18MC00045-12-00	60,311
Integrated Services for Young CSHCN	93.110	6 H02 MC00105-02-01	0

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Strengthening Our Title-V Information Infrastructure	93.110	6 H18MC00045-11-01	46,567
SPRANS Community Based Abstinence Education	93.110	6 H1D MC 00971-01-02	0
SPRANS Community Based Abstinence Education	93.110	6 H1DMC00971-02-01	790,401
Oral Health Integrated Systems Development	93.110	6 H47 MC00036-02-03	21,464
Oral Health Integrated Systems Development	93.110	6 H47MC00036-03-02	52,046
SPRANS Community Based Abstinence Education	93.110	None	0
Tuberculosis Control Program and Aids	93.116	U52/CCU400492-21-7	36,486
Tuberculosis Control Program and Aids	93.116	U52/CCU400492-22-1	916,560
Tuberculosis Control Program and Aids	93.116	U52/CCU400492-23	727,101
EMSC Partnership Grants	93.127	5 H33MC00142-02-00	48,736
EMSC Partnership Grants	93.127	5 H33MC00142-03-00	18,627
Primary Care Offices	93.130	5 U68CS00215-19-00	162,640
Primary Care Offices	93.130	6 U68 CS 00215-18-1	0
Primary Care Offices	93.130	6 U68CS00215-20-01	25,847
Applied Research for Traumatic Brain Injury Survey and TBI Follow-Up Registry	93.136	U17/CCU411892-09	202,411
Program for Prevention of Fire Related Injuries	93.136	U17/CCU415925-06-1	57,262
Programs for the Prevention of Fire Related Injuries	93.136	U17/CCU415925-07-1	97,905
National Violent Death Reporting System	93.136	U17/CCU422396-02-1	203,160
National Violent Death Reporting System	93.136	U17/CCU422396-03-2	129,185
Rape Prevention and Education	93.136	VF1/CCV419918-03-1	396,363
Rape Prevention and Education	93.136	VF1/CCV419918-04-1	156,320
Ryan White Title IV Program	93.153	5 H12HA00027-12-00	388,291
Ryan White Title IV Program	93.153	6 H12HA00027-11-01	125,622
Ryan White Title IV Program	93.153	6 H12HA00027-12-01	87,154
Childhood Lead Poisoning Prevention Programs (CLPPP)	93.197	US7/CCU422839-01-1	12,831
Childhood Lead Poisoning Prevention Programs (CLPPP)	93.197	US7/CCU422839-02	410,896
Title X, Family Planning Services Project	93.217	6 FPHPA040443-33-04	62,138
Title X, Family Planning Services Project - Supplemental Integration of HIV/AIDS Prevention Services	93.217	6 FPHPA040443-34-03	6,102,107
Health Center Cluster	93.224	5 H80CS00595-03-00	187,667
MCH Abstinence Education Program	93.235	6 X01 MC 00081-01 Q4-03	23
MCH Abstinence Education Program	93.235	6 X01MC02340-01-02	338,757
Abstinence Education Grant Program	93.235	G-0501SCAEGP	354,061
Program to Conduct and Coordinate Site Specific Activities	93.240	U61/ATU400008-16	86,814
Program to Conduct and Coordinate Site Specific Activities	93.240	U61/ATU400008-17	32,296
Universal Newborn Hearing Screening	93.251	4 H61MC00040-04-05	7,545
Immunization and Vaccines for Children Grants	93.268	H23/CCH422544-01-6	0
Immunization and Vaccines for Children Grants	93.268	H23/CCH422544-02	2,503,199
Immunization and Vaccines for Children Grants	93.268	H23/CCH422544-03-1	1,661,040
West Nile Virus Project	93.283	HIV-0-476 Amendment # 1	983
Public Health Laboratory Biomonitoring Planning Grant	93.283	R08/CCR420360-02-1	41,586
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50 CCU419686-05	109,939
Pregnancy Risk Assessment Monitoring System	93.283	U50/CCU413745-09	151,792
Pregnancy Risk Assessment Monitoring System	93.283	U50/CCU413745-10	37,080
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50/CCU419686-03-3	116,590
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	U50/CCU419686-04	608,244
National Cancer Prevention and Control Program	93.283	U55/CCU421931-02-2	431,777

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
National Cancer Prevention and Control Program	93.283	U55/CCU421931-03	3,821,780
National Cancer Prevention and Control Program	93.283	U55/CCU421931-04	0
Cancer Surveillance Research with Data Enhancement and Utilization	93.283	U58/CCU420312-03	138,458
Chronic Disease Prevention and Health Promotion Programs	93.283	U58/CCU422829-01-4	261,816
Chronic Disease Prevention and Health Promotion Programs	93.283	U58/CCU422829-02-6	2,350,178
Public Health Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-03-7	38,485
Public Health Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-04-1	5,190,117
Public Health Preparedness and Response for Bioterrorism	93.283	U90/CCU416976-05	9,026,314
Bioterrorism Hospital Preparedness Program	93.889	6U3RHS03936-01-03	1,903,512
Ryan White CARE Act Title II	93.917	2 X07HA00038-15-00	3,483,463
Ryan White CARE Act Title II	93.917	6 X07 HA 00038-13-08	0
Ryan White CARE Act Title II	93.917	6 X07HA00038-14-02	16,402,939
Closing the Health Gap on Infant Mortality; African American - Focused Risk Reduction	93.926	1 U19MC03179-01-00	38,526
HIV Prevention Project	93.940	U62/CCU402062-18-3	0
HIV Prevention Projects	93.940	U62/CCU423484-01-2	2,803,191
HIV Prevention Projects	93.940	U62/CCU423484-02-1	1,778,497
Linkages to HIV Care Demonstration Project	93.941	U65/CCU424434-01	87,213
HIV/AIDS Surveillance and Seroprevalence	93.944	U62/CCU406224-12-5	0
HIV/AIDS Surveillance	93.944	U62/CCU423579-01	330,939
HIV/AIDS Surveillance	93.944	U62/CCU423579-02-1	326,921
Morbidity and Risk Behavior Surveillance	93.944	U62/CCU424457-01	60,183
Morbidity and Risk Behavior Surveillance	93.944	U62/CCU424457-02	9,310
Diabetes - REACH 2010 Project - Waccamaw	93.945	U50/CCU417201	0
Cardiovascular Health Programs	93.945	U50/CCU421338-02-1	99,146
Cardiovascular Health Programs	93.945	U50/CCU421338-03-1	1,119,891
Trauma Emergency Medical Services	93.952	1 H81MC01459-01-00	2,550
Trauma Emergency Medical Services	93.952	8 H81HS01459-02-1	13,695
Comprehensive STD Prevention System (CSPS)	93.977	H25/CCH404336-13-4	1,664,026
Comprehensive STD Prevention System (CSPS)	93.977	H25/CCH404336-14	775,789
Systems-Based Diabetes Prevention and Control Programs	93.988	U32/CC422685-03	127,433
Systems-Based Diabetes Prevention and Control Programs	93.988	U32/CCU422685-02	565,237
Preventive Health Services Block Grant	93.991	2002-B1-SC-PRVS-04	0
Preventive Health Services Block Grant	93.991	2003-B1-SC-PRVS-01	91,255
Preventive Health and Health Services (PHHS) Block Grant	93.991	2004-B1-SC-PRVS-01	567,718
Preventive Health Services Block Grant	93.991	95-B1-SC-PRVS-3	931,535
Maternal and Child Health Services Title V Block Grant Program	93.994	6 B04 MC 00317-07 Q4-05	599,054
Maternal and Child Health Services	93.994	6 B04MC02404-01-03	3,700,297
Maternal and Child Health Services	93.994	6 B04MC04249-01-02	7,453,912
FEMA Hurricanes	97.036	None	0
Fiscal Year 2003 National Dam Safety Program	97.041	EMW-2003-GR-0380	9,724
State's Dam Safety Program	97.041	EMW-2003-GR-0380	3,006
Total Direct Assistance			**189,173,635**
National Environmental Information Exchange Network (NEIEN) Grant Program	66.608	NEIEN #83124801	56,000
South Eastern States Energy Board - WIPP Supplemental	81.106	12120 Modification # 7	0
SSEB - WIPP - Cooperative Agreement	81.106	SSEB-WIPP-SC-DHEC-0203-01	82,339

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Champions of Progress Institute	93.110	C032559	16,970
Health Promotion and Disease Prevention Research Centers	93.135	1 U48 DP00051-01 & USC No. 05-1046	56,344
SIP2-02: PRC Cancer Prevention and Control Network	93.135	U48/CCU40966410 & USC No. 04-0914	13,293
Health Promotion and Disease Prevention Research Centers	93.135	USC No. 03-788 Amendment 1	17,036
Network for Understanding PAP Follow-Up	93.135	USC No. 03-790 Amendment 2	0
SIP2-02: PRC Cancer Prevention Control Network	93.135	USC Subcontract No 04-913	0
Brain Injury Surveillance and Follow-Up Registry	93.136	U17/CCU421926-03	42,865
The South Carolina Disability and Health Project	93.184	U59/CCU421834-04 & USC No. 05-1119	7,473
The South Carolina Disability and Health Project	93.184	USC No. 04-0973	29,332
The South Carolina Epidemiological Studies of Epilepsy and Seizure Disorder	93.283	U36/CCU319276 & MM-0304-03/03	4,173
Adolescent Pregnancy Prevention Initiatives - Williamsburg County	93.558	None	13,533
Adolescent Pregnancy Prevention Initiatives - Lancaster County	93.558	None	0
Adolescent Pregnancy Prevention Initiatives - Dillon County	93.558	None	0
South Carolina Rural Communities Compassion Project Organizational/Program Capacity Building and Services Implementation Project	93.647	895-7557-209-2093329	0
HIV/AIDS Early Intervention - Lower Savannah	93.917	07-4-487	0
HIV/AIDS Early Intervention - Edisto	93.917	13-4-226	0
HIV/AIDS Early Intervention - Edisto Savannah Health District	93.917	13-5-285	74,849
HIV/AIDS Early Intervention - Edisto Savannah Health District	93.917	13-5-286	121,751
HIV Care Coordination Services for the Adult Health Population	93.918	11-5-492	34,878
Care Alliance Health Services - HIV Care Coordination	93.918	None	3,867
Palmetto Healthy Start "Eliminating Disparities in Prenatal Health"	93.926	06-4-691	27,076
Eliminating Disparities in Prenatal Health	93.926	None	0
Palmetto Healthy Start "Eliminating Disparities in Prenatal Health"	93.926	R3-6-654	3,231
Racial and Ethnic Approaches to Community Health 2010	93.945	U50/CCU422184	2,884
Racial and Ethnic Approaches to Community Health (REACH)	93.945	U50/CCU422184	39,720
Diabetes - REACH 2010 Project - Trident	93.945	U50/CCU422184	3,924
Duke University Sub-Contract of NIH Award	NONE	103022 DS801	22,570
Duke University Cancer Information Service Sub-Contract of NIH Award	NONE	HHSN26120051105C & N02-CO-51105	22,059
Total Passed Through Entities Not Included in Reporting Entity			**696,167**
Urban and Community Forestry Assistance and Partnership Program	10.664	2004U26	3,433
Restoration of Coastal Impoundments Within the ACE Basin, South Carolina with a Policy Analysis and Implications of Re-Impounding Old Rice Field Dikes	11.463	NA03NOS4190168	87,530
Children Restrained Safely and Securely	20.600	2H04018	37,928
Children Restrained Safely and Securely	20.600	2H05015	141,415
Expanding Existing Surveillance Systems to Include Pfiesteria, Harmful Algal Bloom, and Marine Toxins	93.283	CDC-Baize-V3C4-Yr. 2	43,536
Pfiesteria Harmful Algal Bloom	93.283	V2C3	0
Expanding Existing Surveillance Systems to Include Pfiesteria, Harmful Algal Bloom, and Marine Toxins	93.283	V2C4	15,197
Teen Pregnancy Prevention Services	93.558	G40019T	0
Teen Pregnancy Prevention Services	93.558	G50019T	74,744

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DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED			
Survey for Certification Title-18 HIB	93.777	05-0305-SC-5000	0
Survey for Certification Title-18 HIB	93.777	05-0405-SC-5000	535,904
Survey for Certification Title-18 OASIS	93.777	05-0405-SC-5000	9,951
Clinical Lab Improvement Programs Amendments	93.777	05-0405-SC-5002	49,068
Survey for Certification Title-18 OASIS	93.777	05-0505-SC-5000	14,087
Survey for Certification Title-18 HIB	93.777	05-0505-SC-5000	1,407,370
Clinical Lab Improvement Programs Amendments	93.777	05-0505-SC-5002	149,761
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 0 0575 A Amendment # 1	0
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 2 1208 A	0
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 3 1208 A	0
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 4 1208 A	497,468
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 5 1208 A	1,376,285
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	A 9 0575 A	0
Survey for Certification Title 19 - Skilled Nursing Facilities	93.777	None	0
Strengthening Coordinated School Health Infrastructure	93.938	04FR550	66,794
Strengthening Coordinated School Health Infrastructure	93.938	05FR550-01	31,343
HIV/AIDS Grant	93.959	DHEC-HIV-5	356,790
DOJ Fiscal Year 2002 Equipment Grant Program	97.004	2002-TE-CX-0086	0
Decontamination Tents and Fixed Facility Decontamination for Hospitals	97.004	3HS015	290,000
Weapons of Mass Destruction Task Force	97.004	3HS016	25,080
Homeland Security Awareness Training EMS Regional Councils	97.004	3HS017	41,017
State Response Team	97.004	3HSS001	90,152
Weapons of Mass Destruction Awareness Training; Medical Decontamination Equipment; Coroner's Mortuary Trailers	97.004	3HSS012	561,328
State WMD Response Team Equipment	97.004	4SHSP22	94,693
State WMD Response Team - County Responders Equipment	97.004	4SHSP23	7,883
Total Passed Through State Agencies Included in Reporting Entity			**6,008,757**
Total Department of Health and Environmental Control			**195,878,559**
DEPARTMENT OF MENTAL HEALTH (J12)			
Shelter Plus Care	14.238	None	362,841
Construct State Veterans Home - Walterboro	64.005	FAI-45-003	2,892,022
Youth Net - Year 1	93.104	1 U79 SM5600556-01	872,000
Gateways to Success	93.104	5 HS5 SM52916-01	0
Gateways to Success	93.104	5 HS5 SM52916-02	0
Gateways to Success	93.104	5 HS5 SM52916-03	0
Gateways to Success	93.104	5 HS5 SM52916-04	0
Gateways to Success	93.104	5 HS5 SM52916-05	68,299
Gateways to Success	93.104	5 HS5 SM52916-06	228,157
Public Academic Partnership for School-Based Mental Health Services	93.110	5 H11 MC 00018-05	0
Projects for Assistance in Transition from Homelessness Formula Grant Program	93.150	SMX060041	358,721
South Carolina Partners for Prevention	93.230	1 H79 SM53365-01	0
Statewide Strategy for Multisystemic Therapy	93.230	1 H79 SM55803-01	15,000
Mental Health Data Infrastructure Grant - Year 1	93.230	1 HR1 SM54192-01	0
Employment Assisted Recovery Grant	93.230	4 KD1 SM53542-01	11,834
South Carolina Partners for Prevention	93.230	6 H79 SM53365.03	1

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South Carolina Partners for Prevention	93.230	6 H79 SM53365-02	0
Mental Health Data Infrastructure Grant - Year 2	93.230	6 HR1 SM54192-02	3
Mental Health Data Infrastructure Grant - Year 3	93.230	6 HR1 SM54192-03	103,556
Project CALM	93.243	1 H79 SM54667-01	1
Project CALM	93.243	1 H79 SM54667-02	104,746
Project CALM	93.243	1 H79 SM54667-03	153,470
All Hazards Joint Crisis Counseling Grant - Year 1	93.243	1 H79 SM55244-01	45
All Hazards Joint Crisis Counseling Grant - Year 2	93.243	1 H79 SM55244-02-1	65,751
State Mental Health Data Infrastructure Grant for Q I	93.243	1HR1 SM56657-01	4,467
Child and Adolescent SIG	93.243	1HS5 SM56547-01	18,903
Evidenced Based Treatment in Juveniles Grant	93.243	5 H79 TI14150-02	13,838
Block Grants for Community Mental Health Services	93.958	01 B1 SC CMHS	0
Block Grants for Community Mental Health Services	93.958	02 B1 SC CMHS	0
Block Grants for Community Mental Health Services	93.958	03 B1 SC CMHS	276,845
Block Grants for Community Mental Health Services	93.958	04 B1 SC CMHS	2,999,946
Block Grants for Community Mental Health Services	93.958	05 B1 SC CMHS	2,364,872
Total Direct Assistance			**10,915,318**
Action Grant With Upstate Housing Coalition	14.235	None	0
Mental Health Court	16.579	None	588
York County Drug Court - Year 1	16.585	DRU-01-03	13,124
York County Drug Court - Year 2	16.585	P. O. 70542	38,800
Mental Health Court	16.738	None	78,557
Marion Violence Prevention Partnership	84.184	None	0
Healthy Steps for Safe Living - Year 4	84.184	None	19
Cornerstone Grant	84.184	None	413,297
Greenville County Community Learning Center	84.287	None	136,989
Aiken/Barnwell Child Task Force - Year 2	93.230	None	15,177
Community Based Treatment for Child Physical Abuse	93.242	None	0
Schizophrenia Liability Genes Among African Americans	93.242	None	0
CBT for PTSD Among Public Sector Consumers	93.242	None	3,992
Trauma Within the Psychiatric Setting	93.242	None	12,534
NIDA Grant	93.279	None	6
Communities in Schools	93.558	None	0
Children's Law Office Grant	93.643	03-810	3,803
Total Passed Through Entities Not Included in Reporting Entity			**716,886**
Communities Against Truancy - Year 3	16.523	1JS0101	0
Youth Violence Prevention Initiative - Year 2	16.523	1JS02012	60,169
Youth Violence Prevention Initiative - Year 1	16.523	1JS02012	30,597
Youth Violence Prevention Initiative - Year 3	16.523	1JS03016	150,462
Truancy Intervention Program - Year 1	16.523	1JS03021	30,685
Truancy Intervention Program - Year 2	16.523	1JS04008	3,309
Contempt of Court/Disturbing Schools Diversion Project	16.540	1J04001	12,580
Status Offender/Diversion Project	16.540	1J04008	17,073
NIBRS Upgrade Program	16.579	1F02110	1,650
State Emergency Preparedness Grant	93.003	DC-04-020	1,108
HRSA/DHEC Training Grant	93.003	DC-04-049	71,830

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DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED			
Department of Mental Health County Workers Project	93.556	None	39,146
Department of Mental Health County Workers Project	93.556	None	0
Family Preservation Services (Title IV-B)	93.645	C8001U	0
Interoperable Communications	97.004	None	103,361
DOJ Equipment Grant	97.004	None	0
Total Passed Through State Agencies Included in Reporting Entity			**521,970**
Total Department of Mental Health			**12,154,174**
DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (J16)			
Traumatic Brain Injury State Demonstration Grant Program	93.234	1H21MC00050-01	0
Traumatic Brain Injury State Demonstration Grant Program	93.234	1H82MC03780-01-00	74,304
Traumatic Brain Injury State Demonstration Grant Program	93.234	4H21MC00050-01-01	0
Developmental Disabilities Projects of National Significance	93.631	90DF0052	0
Quality Assurance and Quality Improvement	93.779	11-P-92050/4-01	19,397
Total Direct Assistance			**93,701**
Traumatic Brain Injury Registry Grant	93.184	U17/CCU421926-02	12,500
Traumatic Brain Injury Registry Grant	93.184	U171CCU421926-03	113
Disabilities Prevention	93.184	U59CCU421834-02	22,801
Developmental Disabilities Basic Support and Advocacy Grant	93.630	212-21-0040	0
Total Passed Through Entities Not Included in Reporting Entity			**35,414**
Food Donation	10.550	None	4,274
School Breakfast Program	10.553	None	37,267
National School Lunch Program	10.555	None	52,303
Special Education Grants to States	84.027	02-CR-503	0
Special Education Grants to States	84.027	03-CA-503	0
Special Education Grants to States	84.027	03-CR-503	0
Special Education Grants to States	84.027	04-CA-503	1,797
Special Education Grants to States	84.027	04-CR-503	0
Special Education Grants to States	84.027	05-CA-503	173,699
Special Education Grants to States	84.027	05-CR-503	1,484
Special Education Grants to States	84.027	1-CA-503	0
Special Education - Preschool Grants	84.173	05-CG-503	26,878
Disabilities Prevention	93.184	U59 CCU414085-05	1,098
Child Care and Development Block Grant	93.575	B 3 0907 G; B 4 0907 G	702,990
Total Passed Through State Agencies Included in Reporting Entity			**1,001,790**
Total Department of Disabilities and Special Needs			**1,130,905**
DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20)			
Single Jurisdiction Enhancement Drug Court Grants	16.585	2004-DC-BX-0003	40,345
Fiscal Year 2002 EUDL Grants Program	16.727	2002-AH-FX-0034	0
Fiscal Year 2002 OJJDP Enforcing the Underage Drinking Laws Discretionary Grant Program	16.727	2002-AH-FX-0058	130,750
Fiscal Year 2003 Enforcing Underage Drinking Laws Program	16.727	2003-AH-FX-0062	94,339
Fiscal Year 2004 Enforcing Underage Drinking Laws Program	16.727	2004-AH-FX-0005	251,175
Governors Grants	84.186	Q186B040043	1,003,643

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DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20), CONTINUED			
Governors Grants	84.186	S186B030042	108,919
State of South Carolina Office of the Governor	93.230	4 UDI SP09015-03-1	2,212,782
The ACES Program	93.243	1 H79 TI16370-01	316,459
Substance Abuse Prevention/Treatment Block Grant	93.959	03B1SCSAPT-04	1,827,258
Substance Abuse Prevention/Treatment Block Grant	93.959	04B1SCSAPT-04	18,048,833
Substance Abuse Prevention/Treatment Block Grant	93.959	05B1SCSAPT-02	1,153,025
Total Direct Assistance			**25,187,528**
Temporary Assistance For Needy Families (TANF)	93.558	G-0401SCTANF	461,068
Temporary Assistance For Needy Families (TANF)	93.558	G-0501SCTANF	1,095,433
Fiscal Year 2002 State Domestic Preparedness Equipment Program	97.004	2002-TE-CX-0086	0
Total Passed Through State Agencies Included in Reporting Entity			**1,556,501**
Total Department of Alcohol and Other Drug Abuse Services			**26,744,029**
DEPARTMENT OF PUBLIC SAFETY (K05)			
Fiscal Year 2001 Juvenile Accountability Incentive Block Grants (JAIBG) Program Award	16.523	2001JBBX0045	201,511
Fiscal Year 2002 OJJDP Juvenile Accountability Incentive Block Grants Program Award	16.523	2002JBBX0034	1,070,300
Fiscal Year 2003 Juvenile Accountability Incentive Block Grants Program	16.523	2003JBBX0005	1,229,311
Fiscal Year 2001 Formula Grant Award	16.540	2001JFFX0045	54,208
Fiscal Year 2002 Formula Grant Award	16.540	2002JFFX0045	112,388
Fiscal Year 2003 Title II Part B Formula Grants Program	16.540	2003JFFX0047	246,804
Fiscal Year 2004 Title II Part B Formula Grants Program	16.540	2004JFFX0009	177,685
Fiscal Year 2001 Title V - Community Prevention Grants Program	16.548	2001JPFX0045	1,373
Fiscal Year 2002 OJJDP Title V - Community Prevention Grants Program	16.548	2002JPFX0033	75,786
Fiscal Year 2004 Title V - Incentive Grants for Local Delinquency Prevention Program	16.548	2004JPFX0004	55,282
Fiscal Year 2002 OJJDP Title II Part E State Challenge Activities Grants Program	16.549	2002JEFX0034	8,570
Fiscal Year 2003 State Challenge Activities Grants Program	16.549	2003JEFX0011	60,899
Fiscal Year 2004 State Justice Statistics Program for Statistical Analysis Centers	16.550	2003BJCXK102	41,792
National Forensic Sciences Improvement Act	16.560	2003DNBX0045	49,944
Paul Coverdell Forensic Science Improvement Grants	16.560	2004DNBX0166	29,892
Crime Victim Assistance Grant Program	16.575	2001VAGX0045	29,266
Crime Victim Assistance Grant Program	16.575	2002VAGX0045	361,682
Fiscal Year 2003 Victims of Crime Act (VOCA) Crime Victim Assistance	16.575	2003VAGX0005	221,201
Fiscal Year 2004 Victims of Crime Act (VOCA) Crime Victim Assistance	16.575	2004VAGX0020	4,190,412
Fiscal Year 2005 Victims of Crime Act, Victims Assistance Grant Program	16.575	2005VAGX0005	385,670
Byrne Formula Grant Program	16.579	2002DBBX0045	584,423
Edward Byrne Memorial State and Law Enforcement Assistance Formula Grant Program	16.579	2003DBBX0041	2,238,593
Edward Byrne Memorial State and Law Enforcement Assistance Program	16.579	2004DBBX0023	2,906,965
STOP Violence Against Women Formula Grants Program	16.588	2001WFBX0022	23,454
STOP Violence Against Women Formula Grants Program	16.588	2002WFBX0014	82,114
Fiscal Year 2003 STOP Violence Against Women Formula Grants Program	16.588	2003WFBX0223	812,887
STOP Violence Against Women Formula Grants Program	16.588	2004WFAX0024	728,406
Fiscal Year 2002 Local Law Enforcement Block Grants	16.592	2002LBBX0003	961

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DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED			
Fiscal Year 2003 Local Law Enforcement Block Grants	16.592	2003LBBX0036	9,939
Fiscal Year 2004 Local Law Enforcement Block Grants	16.592	2004LBBX0203	351,248
Residential Substance Abuse Treatment Formula Grant	16.593	2002RTBX0010	90,939
Fiscal Year 2003 Residential and Substance Abuse Treatment Formula Grant	16.593	2003RTBX0012	941,539
Bulletproof Vest Program	16.607	BVP GRANT PROGRAM	66,141
Project Safe Neighborhoods Research Partner/Crime Analyst Program	16.609	2003GPCX0102	25,705
Project Safe Neighborhoods South Carolina	16.609	2003GPCX0183	355,531
Community - Oriented Policing Service Universal Hiring 2002	16.710	2002ULWX0055	542,375
Commercial Vehicle Information Systems and Networks Deployment 2001	20.218	MC0145555	100,286
Motor Carrier Safety Assistance Program - Basic Grant 2004	20.218	MC-04-45-1	1,448,837
Motor Carrier Safety Assistance Program - Basic Grant 2005	20.218	MC-05-45-1	658,438
Motor Carrier Safety Assistance Program - Incentive Grant 2004	20.218	MI-04-45-1	9,895
National Highway Traffic Safety Administration 164 - 2004	20.600	2004NHTSA164	1,327,584
National Highway Traffic Safety Administration 402 - 2004	20.600	2004NHTSA402	1,096,896
National Highway Traffic Safety Administration 157A - 2005	20.600	2005NHTSA157A	23,685
National Highway Traffic Safety Administration 164 - Allocation 2005	20.600	2005NHTSA164	66,659
2003B - State Allocations 2005 National Highway Traffic Safety Administration 2003B - 2005	20.600	2005NHTSA2003B	29,315
National Highway Traffic Safety Administration 402 - 2005	20.600	2005NHTSA402	289,609
Fatality Accident Reporting System 1998	20.600	DTNH22-92-Y-07025	94,774
National Highway Traffic Safety Administration 164 - DUI Enforcement 2005	20.600	NHTSA1642005	196,243
National Highway Traffic Safety Administration 402 - 2005	20.600	NHTSA4022005	547,320
National Highway Traffic Safety Administration 411 - 2004	20.603	NHTSA4112004	23,257
National Highway Traffic Safety Administration 157B - 2002	20.604	2002NHTSA157B	362
National Highway Traffic Safety Administration 157B - 2003	20.604	2003NHTSA157B	3,704
National Highway Traffic Safety Administration 157B - 2004	20.604	2004NHTSA157B	136,978
National Highway Traffic Safety Administration 163 - 2004	20.605	2004NHTSA163	414,222
National Highway Traffic Safety Administration 163 - 2005	20.605	2005NHTSA163	212,545
State Transport Police Hazmat Training	20.701	R04-UTC-HAZMAT-UTC-01	66,348
State Transport Police - Energy - Waste Isolation Pilot Project	81.106	SSEB-WIPP-SC-STPD-0405-01	42,853
Weapons of Mass Destruction Supervisors Training	97.004	4SHSP14	50,000
Total Direct Assistance			**25,205,006**
Homeland Security	97.004	3HSS004	436,077
Intelligent Transport Systems	97.004	3HSS066	98,911
Homeland Security - Bureau of Protective Services	97.004	3HSS070	65,000
Decontamination Unit Equipment	97.004	4LETP04	19,436
Federal Emergency Management Administration Reimbursement - Hurricane Charley	97.036	FEMA1543DRSC	67,806
Capital Project - Radiation Detection Equipment	97.067	3HSS004	150,000
Total Passed Through State Agencies Included in Reporting Entity			**837,230**
Total Department of Public Safety			**26,042,236**
DEPARTMENT OF SOCIAL SERVICES (L04)			
Food Donation	10.550	None	4,161,483
Food Stamps	10.551	5SC400407	549,201,846
Child and Adult Care Food Program	10.558	5SC300324	25,153,624

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DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED			
Summer Food Service Program for Children	10.559	5SC300324	7,513,279
State Administrative Expenses for Child Nutrition	10.560	5SC300324	535,055
State Administrative Matching Grants for Food Stamp Program	10.561	5SC400407	19,401,350
Commodity Supplemental Food Program	10.565	5SC810816	287,038
Emergency Food Assistance Program (Administrative Costs)	10.568	5SC400816	937,042
Nutrition Services Incentive	10.570	8SC820001	534,903
Rural Domestic Violence and Child Victimization Enforcement Grant Program	16.589	1999-WR-VX-0035	106,426
Juvenile Mentoring Program	16.726	2003-JG-FX-1027	31,586
Policy Research and Evaluation Grants (TANF Recipient Characteristics Study)	93.239	01ASPE363A	0
Policy Research and Evaluation Grants (Keep Them Home Grant)	93.239	02ASPE400A	0
Promoting Safe and Stable Families	93.556	G-01SC00FP	4,656,603
Temporary Assistance For Needy Families (TANF)	93.558	G-01SCTANF	97,935,178
Child Support Enforcement (Title IV-D)	93.563	G-04SC4004	20,195,547
Child Support Enforcement (Fatherhood Initiative)	93.563	G-90FD005601	0
Refugee and Entrant Assistance: State Administered Programs (Cash and Medical Assistance)	93.566	G-AASC4100	128,298
Refugee and Entrant Assistance: State Administered Programs (Social Services)	93.566	G-AASC4110	43,535
Child Care and Development Block Grant	93.575	G-0402SCCCDF	35,347,981
Welfare Reform Research, Evaluations and National Studies	93.595	G-90PE003504	0
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G-0402SCCCDF	29,545,131
Grants to States for Access and Visitation Programs	93.597	G-01SCSAVP	142,083
Chafee Education and Training Vouchers Program (ETV)	93.599	G-0301SCCETV	398,925
Child Support Enforcement Demonstrations and Special Projects	93.601	G-90FI0043/01	0
Children's Justice Grants to States	93.643	G-01SCCJA1	263,330
Child Welfare Services: State Grants	93.645	G-01SC1400	3,903,443
Social Services Research and Demonstration	93.647	G-90PD0259/04	62,706
Adoption Opportunities (Linking Children with Families)	93.652	G-90CO080703	1
Adoption Opportunities (A Specialized Training Program for Foster/Adoptive Parents)	93.652	G-90CO0836/03	0
Adoption Opportunities (A Tale of Two States)	93.652	G-90CO094603	11,123
Foster Care: Title IV-E (Non-Voluntary Foster Care)	93.658	G-01SC1401	10,681,688
Adoption Assistance	93.659	G-01SC1407	11,791,703
Social Services Block Grant	93.667	G-0502SCSOSR	31,425,147
Child Abuse and Neglect State Grants	93.669	G-01SCCA01	262,712
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	93.671	G-01SCFVPS	1,524,777
Chafee Foster Care Independent Living (CFCIP)	93.674	G-01SC1420	888,963
Total Direct Assistance			**857,072,506**
Juvenile Accountability Incentive Block Grants	16.523	01-JB-BX-0045	0
Retraining Children Through Social Services Partnerships	20.600	2H01016	7,706
Developmental Disabilities Projects of National Significance	93.631	SC2000-117	0
Individual and Family Grants	97.035	None	0
Total Passed Through State Agencies Included in Reporting Entity			**7,706**

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DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED			
Total Department of Social Services			**857,080,212**
JOHN DE LA HOWE SCHOOL (L12)			
School Breakfast Program	10.553	45 065 13337	21,658
National School Lunch Program	10.555	45 065 13337	39,338
Helping Our Parents Exceed (Hope)	16.540	1J94014	0
Title I	84.013	04BE505	34,388
Title I	84.013	05BE505	224
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	04CA505	6,337
Implementation of Provisions Required Under the Individuals with Disabilities Education Act (IDEA)	84.027	05CA505	14,262
ESEA Title V	84.298	05BB505	428
Improving Teacher Quality Title II - NCLB Act of 2001	84.367	03TQ505	0
Improving Teacher Quality Title II - NCLB Act of 2001	84.367	04TQ505	4,488
Total Passed Through State Agencies Included in Reporting Entity			**121,123**
Total John De La Howe School			**121,123**
COMMISSION FOR THE BLIND (L24)			
Basic Support	84.126	H126A000061	0
Basic Support	84.126	H126A010061	0
Basic Support	84.126	H126A020061	0
Basic Support	84.126	H126A030061	29,507
Basic Support	84.126	H126A040061	4,434,563
Basic Support	84.126	H126A050061	244,778
Basic Support	84.126	None	0
State Independent Living Services	84.169	H169A000060	0
State Independent Living Services	84.169	H169A020060	0
State Independent Living Services	84.169	H169A030060	2,670
State Independent Living Services	84.169	H169A040060	12,851
Independent Living Services for Older Individuals Who are Blind	84.177	H177B010040	0
Independent Living Services for Older Individuals Who are Blind	84.177	H177B020040	0
Independent Living Services for Older Individuals Who are Blind	84.177	H177B030040	669
Independent Living Services for Older Individuals Who are Blind	84.177	H177B040040	262,802
Independent Living Services for Older Individuals Who are Blind	84.177	H177B050040	130,405
Supported Employment State Grants	84.187	H187A020062	0
Supported Employment State Grants	84.187	H187A030062	9,149
Supported Employment State Grants	84.187	H187A040062	3,914
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-02	0
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-03	9,176
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A000030-04	3,975
Social Security Administration Disability Programs	96.001	None	0
Social Security Administration Reimbursement	96.006	4-9604SCDI01	0
Total Direct Assistance			**5,144,459**
Total Commission for the Blind			**5,144,459**

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HUMAN AFFAIRS COMMISSION (L36)			
Fair Housing Assistance Program	14.401	FF204K014002	0
Fair Housing Assistance Program	14.401	FF204K034002	115,481
Fair Housing Assistance Program	14.401	FF204K044002	204,895
Total Direct Assistance			**320,376**
Total Human Affairs Commission			**320,376**
DEPARTMENT OF CORRECTIONS (N04)			
South Carolina Reentry Initiative - Going Home	16.202	2002-RE-CX-0037	339,824
Violent Offender Incarceration/Truth in Sentencing	16.586	96-CV-VX-0045	7,503,386
State Criminal Alien Assistance Program	16.606	1999-AP-VX-0208	7,984
State Criminal Alien Assistance Program	16.606	2002-AP-BX-0501	6,660
State Criminal Alien Assistance Program	16.606	2004-AP-BX-0402	0
State Criminal Alien Assistance Program	16.606	97-AP-VX-0114	9,636
Equitable Sharing of Federally Forfeited Property	NONE	None	5,258
Post Secondary - Occupational Education	84.331	Q331A040042	15,820
Post Secondary - Occupational Education	84.331	V331A020044	2,038
Post Secondary - Occupational Education	84.331	V331A030044	145,159
Total Direct Assistance			**8,035,765**
Donated Foods	10.550	4074015	600,906
United States Department of Agriculture Breakfast	10.553	None	94,274
United States Department of Agriculture Lunch	10.555	None	96,184
Drug Interdiction Enhancement	16.579	1D03007	6,416
Centralized Jail Management System	16.579	1D03021	11,113
Centralized Jail Management System	16.579	1D04060	153,656
Inmate Transportation System Enhancement	16.579	1D04061	150,268
Residential Substance Abuse Treatment - Turbeville	16.593	1R02001	0
Residential Substance Abuse Treatment - Leath	16.593	1R02002	4,345
Residential Substance Abuse Treatment - Turbeville	16.593	1R03001	466,274
Residential Substance Abuse Treatment - Leath	16.593	1R03002	320,579
Residential Substance Abuse Treatment - Turbeville	16.593	1R05001	140,488
Headquarters Light Replacement	81.041	None	0
Adult Basic Education	84.002	04EC509	24,811
Adult Basic Education	84.002	05EC509	185,742
Title I	84.013	04BE509	23,631
Title I	84.013	05BE509	489,592
Implementation of Provisions Required Under IDEA	84.027	04CA509	5,076
Capacity Building and Improvement	84.027	04CR509	1,963
Implementation of Provisions Required Under IDEA	84.027	05CA509	137,171
Capacity Building and Improvement	84.027	05CR509	991
Occupational Education	84.048	04VA509	41
Occupational Education	84.048	05VA509	8,871
Title V	84.298	04BB509	215
Title V	84.298	05BB509	6,027
Title II	84.367	04TQ509	1,451
Title II	84.367	05TQ509	37,273

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DEPARTMENT OF CORRECTIONS (N04), CONTINUED			
Total Passed Through State Agencies Included in Reporting Entity			**2,967,358**
Total Department of Corrections			**11,003,123**
DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08)			
Courtroom Technology	16.579	1D03035	6,204
Digital Imaging	16.579	1D03038	0
Courtroom Technology	16.579	1D04051	108,853
Mobile Technology	16.579	1D04052	40,327
Training and Equipment	16.588	1K00015R	21,138
Training and Development	16.588	1K01034R	13,681
GPS	16.588	1K02503	6,685
Courtroom Technology	16.588	1V05113	928
Level C Personal Protective Equipment (100) 800 MHz MTS Radios (20)	97.004	3HSS005	0
800 MHz Communications Interoperability	97.004	4SHSP01	99,992
Total Passed Through State Agencies Included in Reporting Entity			**297,808**
Total Department of Probation, Parole, and Pardon Services			**297,808**
DEPARTMENT OF JUVENILE JUSTICE (N12)			
Reentry Grant	16.202	2002-RE-CX-0012	268,311
Safe School Initiative Grant Program	16.710	2002-CK-WX-0173	0
Total Direct Assistance			**268,311**
Juvenile Employment and Enrichment Program	17.259	3YS0831	436,181
Technical Assistance and Training	17.259	4YS0832	898
Safe Schools/Healthy Students	84.184	None	0
Total Passed Through Entities Not Included in Reporting Entity			**437,079**
National School Lunch Program - Food Commodities	10.550	None	86,185
School Breakfast Program	10.553	None	470,995
National School Lunch Program	10.555	None	716,085
Juvenile Justice Management System (JJMS)	16.523	1JS0106	58,561
Juvenile Justice Management System (JJMS)	16.523	1JS03017	323,415
Teen After School Centers	16.540	1JS02008	45,193
Community Based Diversion Program	16.541	05FC508-1	102,943
Internet Victim Information System	16.575	1V03117	0
Female Evaluation Additions	16.586	V9901	908,017
Title 1 - Neglected and Delinquent Children	84.013	04BE508	12,156
Title 1 - Neglected and Delinquent Children	84.013	05BE508	555,401
Capacity Building and Improvement	84.027	03CR508	0
Individuals with Disabilities Education Act (IDEA)	84.027	04CA508	7,018
Capacity Building and Improvement	84.027	04CR508	1,542
Individuals with Disabilities Education Act (IDEA)	84.027	05CA508	283,286
IDEA - Group Homes	84.027	05CE508	15,027
Capacity Building and Improvement	84.027	05CR508	1,304
Career and Technology Education Funding Plan	84.048	03VA508	0
Career and Technology Education Funding Plan	84.048	04VA508	1,443
Career and Technology Education Funding Plan	84.048	05VA508	63,487

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DEPARTMENT OF JUVENILE JUSTICE (N12), CONTINUED			
No Child Left Behind - Community Service Learning Grant	84.184	04CS508	680
No Child Left Behind - Community Service Learning Grant	84.184	05CS508	9,636
Safe and Drug-Free Schools and Communities	84.186	04FQ508	179
Safe and Drug-Free Schools and Communities	84.186	05FQ508	2,792
Twenty-First Century Community Learning Centers	84.287	05CL508-01	66,148
Title V Innovative Programs	84.298	04BB508	129
E.S.E.A. Title VI 2003	84.298	04BB508	0
Title V Innovative Programs	84.298	05BB508	4,238
Improving Teacher Quality	84.367	03TQ508	0
Improving Teacher Quality	84.367	04TQ508	605
Improving Teacher Quality	84.367	05TQ508	58,545
Total Passed Through State Agencies Included in Reporting Entity			**3,795,010**
Total Department of Juvenile Justice			**4,500,400**
FORESTRY COMMISSION (P12)			
Southern Annual Forest Inventory and Analysis	10.652	SRS 03-CA-11330145-194	432,107
Urban and Community Forestry Assistance	10.664	01-DG-11083145-010	6,052
Title IV Hazard Mitigation/Preparedness	10.664	01-DG-11083145-01A	0
Title VIII Urban and Community Forestry Assistance	10.664	01-DG-11083145-01A	39,408
Title IV Rural Development	10.664	01-DG-11083145-060	23,842
I and DC Southern Pine Beetle Suppression	10.664	01-DG-11083145-09A	174,532
I and DC Southern Pine Beetle Prevention	10.664	01-DG-11083145-110	38,444
Title IV Volunteer Fire Assistance	10.664	02-DG-11083145-030	14,221
Volunteer Fire Assistance	10.664	02-DG-11083145-03A	3,360
Title IV Rural Development	10.664	02-DG-11083145-050	34,024
Forest Stewardship	10.664	02-DG-11083145-060	7,091
Urban and Community Forestry Assistance	10.664	02-DG-11083145-060	82,288
Forest Stewardship (RFA)	10.664	02-DG-11083145-060	124
Forest Health Monitoring	10.664	02-DG-11083145-060	43,641
Cooperative Forest Health	10.664	02-DG-11083145-060	1,175
State Fire Assistance	10.664	02-DG-11083145-060	1,817
Title IV State Fire Assistance	10.664	02-DG-11083145-06A	216,281
Title IV Hazard Mitigation/Preparedness	10.664	02-DG-11083145-06A	114,515
I and DC Southern Pine Beetle Suppression	10.664	03-DG-11083145-010	316,023
Cooperative Forest Health	10.664	03-DG-11083145-02A	2,157
Title IV Hazard Mitigation/Preparedness	10.664	03-DG-11083145-02A	164,383
Forest Stewardship	10.664	03-DG-11083145-02A	243,098
Planning Assistance	10.664	03-DG-11083145-02A	2,264
Forest Health Monitoring	10.664	03-DG-11083145-02A	17,513
Forest Stewardship - Nursery	10.664	03-DG-11083145-02A	5,093
State Fire Assistance	10.664	03-DG-11083145-02A	275,866
Consolidated Payment Grant Pool	10.664	03-DG-11083145-02A	1,684
Urban and Community Forestry Assistance	10.664	03-DG-11083145-02A	239,862
Forest Stewardship (RFA)	10.664	03-DG-11083145-02A	78,597
SFA/NFP Hazard Mitigation Preparedness	10.664	03-DG-11083145-02A	372,623
Volunteer Fire Assistance	10.664	03-DG-11083145-060	5,047
Title IV Volunteer Fire Assistance	10.664	03-DG-11083145-060	5,005

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FORESTRY COMMISSION (P12), CONTINUED			
Forest Land Enhancement Program	10.664	03-DG-11083145-070	153,996
Rural Development	10.664	03-DG-11083145-080	6,491
Title IV Rural Development	10.664	03-DG-11083145-080	79,960
I and DC Invasive Plants in Forest	10.664	03-DG-11083145-090	18,469
I and DC Southern Pine Beetle Prevention/Restoration	10.664	03-DG-11083145-100	307,340
I and DC Southern Pine Beetle Prevention/Restoration	10.664	04-DG-11083145-010	173,273
Volunteer Fire Assistance	10.664	04-DG-11083145-020	63,802
Title IV Volunteer Fire Assistance	10.664	04-DG-11083145-020	87,121
Rural Development	10.664	04-DG-11083145-03A	4,575
Sudden Oak Death	10.664	04-DG-11083145-040	15,272
SFA/NFP Hazard Mitigation Preparedness	10.664	04-DG-11083145-040	219,885
Cooperative Forest Health	10.664	04-DG-11083145-040	72,962
Title IV Hazard Mitigation/Preparedness	10.664	04-DG-11083145-040	125,532
Hemlock Wooly Adelgid	10.664	04-DG-11083145-040	0
Emerald Ash Borer	10.664	04-DG-11083145-040	0
Urban and Community Forestry Assistance	10.664	04-DG-11083145-040	210,131
State Fire Assistance	10.664	04-DG-11083145-040	457,410
Forest Stewardship - Nursery	10.664	04-DG-11083145-040	60,000
Forest Stewardship (RFA)	10.664	04-DG-11083145-040	90,009
Forest Stewardship	10.664	04-DG-11083145-040	163,081
Forest Health Monitoring	10.664	04-DG-11083145-040	13,820
Forest Stewardship	10.664	04-DG-11083145-04B	47,334
Planning Assistance	10.664	04-DG-11083145-050	3,000
I and DC Invasive Plant Species	10.664	04-DG-11083145-080	84,839
Sudden Oak Death	10.664	04-DG-11083145-090	25,000
Conservation Reserve Program	10.664	05-DG-11083145-010	27,314
Forest Land Enhancement Program	10.664	05-DG-11083145-040	0
Community Fire Protection	10.664	05-DG-11083145-060	0
Volunteer Fire Assistance	10.664	05-DG-11083145-070	0
Title IV Volunteer Fire Assistance	10.664	05-DG-11083145-070	0
Hemlock Wooly Adelgid	10.664	05-DG-11083145-080	0
Cooperative Forest Health	10.664	05-DG-11083145-080	0
Emerald Ash Borer	10.664	05-DG-11083145-080	0
Title IV Hazard Mitigation/Preparedness	10.664	05-DG-11083145-080	7,140
I and DC Southern Pine Beetle Prevention/Restoration	10.664	05-DG-11083145-080	0
SFA/NFP Hazard Mitigation Preparedness	10.664	05-DG-11083145-080	0
Forest Stewardship - Nursery	10.664	05-DG-11083145-080	0
Forest Stewardship (RFA)	10.664	05-DG-11083145-080	6,055
Urban and Community Forestry Assistance	10.664	05-DG-11083145-080	0
Forest Stewardship	10.664	05-DG-11083145-080	0
State Fire Assistance	10.664	05-DG-11083145-080	0
Sudden Oak Death	10.664	05-DG-11083145-080	1,980
Forest Health Monitoring	10.664	05-DG-11083145-080	0
Resource Conservation and Development	10.901	69-4639-1-0011	20,000
Total Direct Assistance			**5,507,928**
Crooked Pine Trail and Trailhead	20.219	2003002	4,839

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FORESTRY COMMISSION (P12), CONTINUED			
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-4-395	53,638
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-5-410	144,622
Total Passed Through State Agencies Included in Reporting Entity			**203,099**
Total Forestry Commission			**5,711,027**
DEPARTMENT OF AGRICULTURE (P16)			
Specialty Crop/Market Promotion Grant	10.051	10-999	75,088
National Organic Certification Cost-Share Program	10.156	12-25-A-4166	125
Nutraceuticals as Alternative Crops Part II - Implications for Certification and Branding	10.156	12-25-G-0377	80,387
Federal - State Poultry Grading Service	10.162	12-25-A-3315	1,292,934
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	10.162	12-25-A-3551	339,677
Market News Service	10.164	12-25-A-2929	15,070
South Carolina State Interagency Food Safety Council	93.103	FD-R-002635-01	4,976
Total Direct Assistance			**1,808,257**
Total Department of Agriculture			**1,808,257**
DEPARTMENT OF NATURAL RESOURCES (P24)			
Chronic Wasting Disease Surveillance and Management Program	10.025	04-9645-0161CA	27,408
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative	10.664	01-DG-11083145-040	69,196
Forest Legacy	10.664	02-DG-11083145-010	0
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative Phase II (Santee Tract)	10.664	02-DG-11083145-020	0
Forest Legacy: Coastal Forest Ecosystem Restoration Initiative Phase III	10.664	03-DG-11083145-040	4,503,000
Forest Legacy: Administration	10.664	03-DG-11083145-050	4,361
Forest Legacy: Administration	10.664	04-DG-11083145-060	11,175
Forest Legacy	10.664	04-DG-11083145-070	7,604,865
Forest Legacy: Administration	10.664	05-DG-11083145-020	496
Assist With the Delivery of Digital Natural Resource Data Through the Web	10.902	68-4639-3-3020	18,425
Maintenance and Technical Support for the Soil Climate Analysis Network (SCAN) Automated Weather Station System	10.902	68-7482-3-112Y	10,663
Monitoring of Incubation Patterns of Ospreys and Bald Eagles	NONE	99-PA-SRI-007	0
Investigations of Fish Parameters for Anadromous Fishes in South Carolina	11.405	NA04NMF4050201	45,934
Investigations of Fish Parameters for Anadromous Fishes in South Carolina	11.405	NA16FA1109	9,561
Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina	11.407	NA03NMF4070106	16,405
An Assessment of Ocean Populations of Red Drum	11.407	NA06FI0462	0
Protection and Acquisition of Bonneau Ferry, Cooper River West Branch	11.419	NA04NOS4190002	14,590,087
Fiscal Year 2003 Grant Request for Operations, Education, Research, Monitoring and Stewardship in the Ace Basin NERR	11.420	NA03NOS4200128	234,488
Fiscal Year 2004 Grant Request for Operations, Research, Education and Stewardship in the Ace Basin NERR	11.420	NA04NOS4200068	266,872
The South Carolina Harmful Algal Bloom Program	11.426	NA04NOS4260188	211,730
Fort Johnson Joint Laboratory (SCDNR) Modernization	11.426	NA04NOS4260189	91,378
A Proposed Harmful Algal Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria, and Toxic Algae	11.426	NA060A0675	187,695
Evaluation of Ecological and Commercial Impact of White Spot Syndrome Virus (WSSV) Infection in the White Shrimp, Litopenaeus Setiferus and the Blue Crab, Callinectes Sapidus in the Southeastern United States	11.427	NA03NMF4270090	66,086

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Development of Conversion Factors for Different Trap Types Used by MARMAP Since 1978	11.433	NA04NMF4330073	20,958
Stock Structure of Red Porgy (Pagrus Pagrus) in the North Atlantic	11.433	NA17FF2008	80,963
Valuation of Ages for Species of Deepwater Snapper/Grouper Complex Off the Coast of the Southeastern United States	11.433	NA17FF2870	53,356
GIS Analysis of Fishery-Dependent Data in Relation to Definition of Essential Fish Habitat Areas of Particular Concern, and Marine-Protected Areas in the South Atlantic Bight	11.433	NA17FF2874	107,208
Can Marine-Protected Areas Conserve Genetic Diversity in Tomtate, Haemulon Aurolineatum, and French Grunt	11.433	NA17FF2878	65,824
Atlantic Croaker (Micropogonias Undulatas) Along the Middle Atlantic Coast and Southeast Coast of the United States	11.433	NA17FF2885	72,302
South Carolina/National Marine Fisheries Service Regional Cooperative Statistics Program	11.434	NA04NMF4340064	148,436
South Carolina/National Marine Fisheries Service Regional Cooperative Statistics Program	11.434	NA17FT1007	3,429
South Carolina/National Marine Fisheries Service Southeast Area Monitoring and Assessment Program SEAMAP 2003-2006	11.435	NA03NMF4350103	342,194
Continuation of South Carolina's Marine Mammal Strandings Network	11.439	NA03NMF4390442	44,842
Economic Assistance to South Carolina Blue Crab Fishermen	11.452	NA03NMF4520334	310
Characterization of Commercial Reef Fish Bycatch Off the Southeast Coast of the United States	11.454	NA03NMF4540416	72,456
Estimates of Catch-and-Release Mortality for Red Drum (Sciaenops Ocellatus) in the Recreational Fishery of South Carolina	11.454	NA03NMF4540418	51,990
Mounds, Depressions, Scarps and Caves: Exploration of Habitat and Species Diversity on the Charleston Bump and Blake Plateau	11.460	NA030AR4600097	5,566
From the Estuary to the Abyss: Exploring Along the Latitude 31-30 Transect	11.460	NA04OAR460055	27,404
Evaluating Success of Intertidal Oyster Restoration in South Carolina	11.463	NA03NMF4630272	34,848
A Comprehensive Assessment of South Carolina's Intertidal Oyster Beds Using High Resolution Multi-Spectral Imagery for Oyster Resource Management and Restoration	11.463	NA03NMF4630296	185,964
Restoration of Coastal Impoundments within the ACE Basin, South Carolina with a Policy Analysis and Implications of Re-Impounding Old Rice Field	11.463	NA03NOS4190168	206,080
A Feasibility Study to Examine Potential Hydrological and Biological Benefits from Restoring Flow of a Saltmarsh Creek at the Edisto Beach Causeway	11.463	NA03NOS4630167	55,926
North Williman/Buzzard Island Acquisition	11.463	NA03NOS4630183	3,427,294
Evaluating Success of Intertidal Oyster Restoration in South Carolina	11.463	NA04NMF4630094	14,041
South Carolina 2004-2005 Intertidal Oyster Survey and Related Reef Restoration/Enhancement Program: An Integrated Oyster Resource/Habitat Management and Restoration Program Using Novel Approaches	11.463	NA04NMF4630309	58,403
Community Based Restoration/Enhancement of Oyster Reef Habitats	11.463	NA17FZ1500	0
Examination of Local Movement and Migratory Behavior of Sea Turtles During Spring and Summer Along the Atlantic Coast of the Southeastern United States	11.472	NA03NMF4720281	202,165
Assessment of Deepwater Fishes of the Charleston Bump Complex and Adjacent Outer Continental Shelf and Upper Slope - Year 1	11.472	NA03NMF4720321	373,208
Contribution 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 Surveys	11.472	NA03NMF4720356	286,667
Shrimp Disease and Immunity Host Pathogen Environmental Interactions	11.472	NA03NMF4720362	421,651
Cooperative Fisheries Research in South Carolina	11.472	NA04NMF4720306	10,792
Southeast Regional Taxonomic Center	11.472	NA16FL1490	397,687
Billfish Tagging in the Charleston Bump Complex	11.472	NA16FL2814	315,422

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
NMFS - South Carolina Endangered Species Program	11.472	NA17FL2809	53,491
Atlantic Coastal Fisheries Cooperative Management Act	11.474	NA04NMF4740178	95,575
Atlantic Coastal Fisheries Cooperative Management Act Supplemental Program in South Carolina	11.474	NA16FG1108	97,272
Implementation of the ACCSP Commercial Module in South Carolina	11.474	NA17FG1234	46,203
Career 2001 - Experiences for Minorities in Coastal Ocean Science	11.478	NA16OP1441	13,502
Establishing Standards for Oyster Microarrays	11.609	70NANB4H1103	31,563
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	NONE	50-WCNF-1-06007	0
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	NONE	50WCNF106007L0003	185,419
Marine Resources Monitoring Assessment and Prediction Program (MARMAP)	NONE	50WCNF106007-L0005	540
Marine Resources Monitoring Assessment and Prediction Program (MARMAP) #2	NONE	50WCNF106007L004	970,302
Enforcement of Federal Fisheries Regulations in the EEZ Offshore of the State of South Carolina	NONE	None	0
Aquatic Plant Management	12.100	SAC0104	131,505
Aquatic Weed Control	12.100	SAC0504	2,832
Cooper River Rediversion	12.107	SAC94001	37,800
Richard B. Russell Land Mitigation - Lake Thurmond	12.107	SCDNR-RBR-JST-04	33,179
Richard B. Russell Land Mitigation - Lake Thurmond	12.107	SCDNR-RBR-JST-05	42,898
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-SL-04	96,026
Richard B. Russell Land Mitigation - Donnelley/Palachucola	12.107	SCDNR-RBR-SL-05	161,366
Richard B. Russell Trout Stocking Mitigation	12.107	SCDNR-RBRTROUT99	53,192
For Performing Biological and Physical Monitoring for the Myrtle Beach Shore Protection Project at Horry and Georgetown Counties, South Carolina	12.113	SAC95002-1	0
Reptile and Amphibian Survey	NONE	None	1
Folly Beach Renourishment Project Biological Sampling Scope of Work	NONE	SAC0007	116
An Environmental Monitoring Study of Hard Bottom Reef Areas Near the Charleston Ocean Dredge Material Disposal Site	NONE	SAC0007	89,961
A Post - Disposal Environmental Assessment of the Charleston Ocean Dredged Material Disposal Site	NONE	SAC0007 PR&C	54,761
South Carolina Marine Recreational Fisheries Surveys	15.605	F-29-18	152,347
South Carolina Marine Recreational Fisheries Surveys	15.605	F-29-19	147,578
Marine Artificial Reef Development and Management	15.605	F-54-12	5,465
Marine Artificial Reef Development and Management	15.605	F-54-13	157,552
Southeastern Cooperative Fish Disease Project	15.605	F-58-12	9,000
State Lake Facilities and Boating Access Maintenance	15.605	F-59-11	360
State Lake Facilities and Boating Access Maintenance	15.605	F-59-12	173,003
Fisheries Investigation in Lakes and Streams - Statewide	15.605	F-63-10	1,291,006
Fisheries Investigation of Lakes and Streams - Statewide	15.605	F-63-9	110,963
Aquatic Education Program	15.605	F-68-6	6,458
Aquatic Education Program	15.605	F-68-7	127,804
Effects of Stocking Red Drum in Areas of Low and High CPUE	15.605	F-71-4	4,843
Walhalla Hatchery Operation and Maintenance	15.605	F-74-5	176,518
South Carolina Marine Resources DJ Coordination Project	15.605	F-75-3	14,029
Cheraw Hatchery Operation and Maintenance	15.605	F-76-3	825
Cheraw Hatchery Operation and Maintenance	15.605	F-76-4	93,510
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77	460

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-2	81,249
FERC Coordination	15.605	F-80-2	4,865
FERC Coordination	15.605	F-80-3	49,823
Evaluation of Hooking Mortality and Recovery of Striped Bass Held in Flow-Through Live-Release Tubes	15.605	F-81-2	0
Cherry Grove Landing	15.605	F-82-1	0
Dennis Center Hatchery Operations and Maintenance	15.605	F-83-1	0
Dennis Center Hatchery Operations and Maintenance	15.605	F-83-2	11,725
Dennis Center Hatchery Operations and Maintenance	15.605	F-83-3	220,459
Bennett's Point Landing Dock Addition	15.605	F-84-1	0
Impacts of Stocked Red Drum Larvae on Juvenile Abundance and Related Economic Costs and Benefit Considerations	15.605	F-85-1	25,702
Impacts of Stock Red Drum Larvae on Juvenile Abundance and Related Economic Costs and Benefit Considerations	15.605	F-85-2	109,055
Walhalla Hatchery Suspended Solids Discharge Reduction	15.605	F-86-1	52,500
Community Based Intertidal Oyster Habitat Restoration: An Enhancement	15.608	1448-40181-02-G-085	1,413
Fish Structure In Ireland Creek	15.608	1448-40181-02-J-018	0
Creel Survey of Lake Russell, Lake Thurmond, and the Russell Tailrace	15.608	401814G032	263,066
Hunter Education Program	15.611	W-01-30	530,425
Hunter Education Program	15.611	W-1-29	25,989
Southeastern Cooperative Wildlife Disease Study	15.611	W-29-48	9,090
Statewide Wildlife Management, Research, Survey, and Technical Guidance	15.611	W-30-45	137,920
Statewide Wildlife Management, Technical Guidance, Research and Surveys, and Coordination	15.611	W-30-46	2,156,732
Hunter Education Range Design (Webb/Palachucola WMA)	15.611	W-95-2	12,859
Provide GIS and Other Spatial Technology to Support Coastal Ecosystems Program	15.614	401813-J031	16,480
Conservation Protection of Maritime Forest, Islands, and Hummocks in the Kiawah River Environs	15.614	C-7-L	4,600
South Carolina Endangered Species Program	15.615	E-1-26	58,953
South Carolina Endangered Species Program	15.615	E-1-27	99,112
Enhancement of South Carolina Safe Harbor Project - Red-Cockaded Woodpecker	15.615	E-2-1	52,952
Clean Vessel Act Coastal Marine Sewage Pump-Out	15.616	V-10-1	307,438
Clean Vessel Act Inland Marine Pump-Out	15.616	V-11-1	33,866
Clean Vessel Act Awareness Campaign Inland	15.616	V-12-1	2,243
Clean Vessel Act Public Awareness Campaign - Coastal	15.616	V-13-1	11,924
Clean Vessel Act Public Awareness Campaign - Coastal	15.616	V-14-1	2,243
Clean Vessel Act Public Awareness Campaign - Inland	15.616	V-15-1	2,243
Boating Infrastructure Grant Program: Outreach Awareness and Administrative Oversight	15.622	Y-1-1	3,993
Boating Infrastructure Grant Program: Tie-Up Facilities at the Charleston City Marina	15.622	Y-2-1	8,103
Boating Infrastructure Grant Program: Transient Dock Tree at the Charleston City Marina	15.622	Y-3-1	414
Y-6-1 Transient Facility at Anchor Marina Boating Infrastructure Grant Program: Transient Facility at Anchor Marina; Public Awareness and Administrative Oversight	15.622	Y-6-1	129
Boating Infrastructure Grant Program: Transient Facility Enhancements at the Cooper River Marina	15.622	Y-7-1	383,090
Herpetological Research and Education in South Carolina	15.625	R-2-1	0

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Monitoring and Management of Waterbird Nesting on the South Carolina Coastal Plain	15.625	R-3-1	84,980
Migratory Landbird Conservation	15.625	R-4-1	1,050
Avian Diversity in Jocassee Gorges and Ellicott Rock Wilderness	15.625	R-5-1	15,000
Jocassee Gorges Education and Visitor Program - Education	15.625	R-6-1	21,198
Jocassee Gorges Education and Visitor Program - Recreation	15.625	R-6-1	23,643
Northern Bobwhite Conservation Initiative	15.628	M-2-P-2	9,938
South Carolina RCW Safe Harbor Cost Share Program (Program Development) (LIP, Tier 1)	15.633	I-1-1	13,192
Herpetological Research, Survey, and Conservation Planning in South Carolina	15.634	T-2-2	52,446
Piedmont Stream Survey	15.634	T-3-1	35,306
Multi-State Swallow-Tailed Kite Conservation in the Southeast United States	15.634	T-4-1	33,195
Development of a Comprehensive Wildlife Conservation Plan	15.634	T-5-1	440,859
Monitoring and Census of Waterbird Nesting on the South Carolina Coastal Plain	15.634	T-6-1	44,285
Ecological Impacts of Imported Red Fire Ants	15.808	01HQAG0182	0
Statemap Fiscal Year 2004	15.810	03HQAG0082	38,105
Geology of 7.5 Minute Quadrangles Savannah River - Columbia, Lake Marion, and Jocassee Gorges Area, South Carolina, Dated 10/29/03; Revised 4/29/04	15.810	04HQAG0044	182,622
Evaluation of Sand, Mineral, and Hard Bottom Resources on the Coastal Shelf in South Carolina	NONE	14-35-0001-30679	11,800
Basinwide Diadromous Fish Plan	NONE	1448-40181-99-J-019	22,272
Fish Inventory in Four State Parks	NONE	H2113040009	655
Congaree Swamp Fish Survey	NONE	H5240-00-0290	9,211
Research Experiences for Minorities in Marine and Environmental Science	NONE	OCE-0097415	25,839
Coastal 2000 Initiative - Monitor Water Quality and Habitat Condition in South Carolina	66.500	R-82847201-0	177,317
Natural Resources Management Activities and Biodiversity Maintenance	81.086	DE-FC09-97SR18926	75,731
State Recreational Boating Safety Programs	97.012	12.01.45	0
State Recreational Boating Safety Programs	97.012	14.01.45	397,921
State Recreational Boating Safety Programs	97.012	15.01.45	904,989
Community Assistance Program Flood Insurance	97.023	EMA-2003-GR-5321	106
Community Assistance Program Flood Insurance	97.023	EMA-2004-GR-5016	77,145
Fiscal Year 2005 Community Assistance Program (CAP)	97.023	EMA-2005-GR-5026	86,340
Flood Mitigation Assistance (Technical Assistance)	97.029	EMA-2003-CA-5333	4,814
Cooperating Technical Partners	97.045	EMA-2003-GR-5372	1,031,987
Cooperating Technical Partners	97.045	EMA-2004-CA-5022	334,329
Map Modernization Management Support	97.070	EMA-2004-CA-5041	9,978
Total Direct Assistance			**48,573,344**
United States Marine Shrimp Farming Fiscal Year 2004 Implementation Program	10.200	2002-38808-01345	379,756
United States Marine Shrimp Farming Fiscal Year 2003 Implementation Program	10.200	2002-38808-01345	2,322
South Atlantic Technical Assistance to the South Atlantic Fishery Management Council	11.407	SA-04-01-SC	57,795
Impact of Boat Wakes on the Eastern Oyster Crassostrea Virginica in the Southeastern United States: Maximizing Sustainability and Restoration	11.417	R/C-E-45	5,075

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DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Development of an Automated Mapping for Monitoring and Managing Shellfish Distributions	11.419	03-719, NA170Z2507	11,119
A Baseline Assessment of Environmental and Ecological Conditions in the May River, Beaufort County, South Carolina	11.419	NA97OZ0198	2,743
Using the National Estuarine Research Reserve System Platform to Prevent and Control Invasions by Exotic Decapod Crabs	11.420	03-798	0
Using the National Estuarine Research Reserve System Platform to Prevent and Control Invasions by Exotic Decapod Crabs	11.420	03-799	0
Southeast Regional Climate Center	11.432	02-DAS68	18,793
Carolina Coastal Ocean Observation and Prediction System	11.460	USC #03-842, NA16RP2543	3,353
Oyster Habitat Restoration in Charleston County, South Carolina	11.463	FAF-3036	4,741
Construction Activities at the Gulf Coast Research Laboratory and Affiliated Institutions in the United States Marine Shrimp Farming Program (USMSFP)	11.469	NA96AB0217	15,065
Shortnose and Atlantic Sturgeon Diet and Genetics	11.470	2003-0206-007	47,824
Widespread Krytoperidinium Blooms in South Carolina Estuaries: Improving the Detection, Understanding Why They Form, and Assessing Their Impact on Shellfish	11.478	NA16OP2796	34,567
South Carolina and Georgia Right Whale Monitoring	11.481	2003-0170-029	315,048
Southeast Atlantic Coastal Ocean Observing System	12.300	3-12110-05-05	27,288
Southeast Atlantic Coastal Ocean Observing System	12.300	3-12110-06	23,619
Functional Genomic Approach to Signal Transduction and Innate Immunity in Shrimp	47.074	MCB-O315393	27,929
Tidal Creek Monitory and Reporting Program	66.500	R-82932201	5,062
Total Passed Through Entities Not Included in Reporting Entity			**982,099**
An Integrated Approach to the Development of Cobia (Rachycentron Canadum) Culture In The United States	11.417	114775-GL10013	28,357
South Carolina Blue Crab Region Abundance BIOTIC Simulation	11.417	798-7557-223-2094157	12,823
Development of Reliable Spawning, Nursery, and Juvenile Production Techniques for Commercialization of Black Sea Bass Aquaculture	11.417	NA1RG1561, AM1	7,380
Evaluating Habitat Restoration Success Using Community and Larger Scale Intertidal Oyster Reefs in South Carolina	11.417	P/M-2B, NA16RG2250	7,477
Analysis and Completion of the Oyster Restoration Program (ORP) on the Functional Role of Oyster Reef as Biologically Critical Estuarine Habitats	11.417	P/M-2E-COEN	2,532
Application of Emerging Marine Water Treatment Technologies for Use in Zero Exchange Biosecure Super-Intensive Shrimp Production Systems	11.417	R/A-33	1,374
Structure And Function of Tidal Fresh Water Wetlands	11.417	R/ER-16	0
Stock Structure in Coast	11.417	R/FT-2C	35,262
Impacts of Stocked Red Drum on the Recreational Fishery in Murrells Inlet, South Carolina, Phase 1 - Biological Considerations	11.417	R/SE-1	13,823
Murrell Inlet SG Fiscal Year 2004	11.417	R/SE2	70,880
SG Oyster Restoration SUCC	11.417	R/SR-1	17,640
Developing Approaches and Associated Metrics for Determining Intertidal Oyster Restoration Success: Matching Goals with Appropriate Criteria Using Small and Large-Scale Reefs	11.417	R/SR-1, NA16RG2250	1,747
Effectiveness of Vegetative Buffers In Reducing Non Point Source Pollution in Stormwater Detention Ponds	11.417	USC#R/ER25	17,519
Marine Extension Assistance to South Carolina Sea Grant Consortium	11.417	V-167 WHITAKER	10,494
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms and Marine Toxins	11.417	V2C7 U50/CCU432274	50,134
South Carolina Sea Grant Fisheries Extension Enhancement (FEE) Program Socioeconomic Analysis Assistance,	11.417	V-340, NA16RG2250	2,040

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED			
Supplemental Effort to the South Carolina Coastal and Estuarine Assessment Program (SCECAP)	11.419	515903	13,836
Support of the South Carolina Coastal and Estuarine Assessment Program (SCECAP)	11.419	515920, NA170Z2352	3,300
Supplemental Study to the South Carolina Coastal and Estuarine Assessment Program (SCECAP)	11.419	515930	5,048
SCECAP Sampling Stations in South Carolina Coastal Locations	11.419	NA04NOS4190057	1,481
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Request for Construction Funds	11.420	NA160R1290	28,702
Ashepoo-Combahee-Edisto (ACE) Basin National Estuarine Research Reserve (NERR) Request for Construction Funds	11.420	NA16OR1290	228,199
Oyster Shell Recycling Project - Murrells Inlet Special Area Management Plan - MRRI SAMP	11.426	CM-3-959	18,673
Tidal Exchange of Nutrients in Estuarine Wetlands of the South Atlantic Bight: Seasonal Dynamics and Effects of Upland Development	11.426	NA04NOS4260210	712
Tidal Exchange of Nutrients in Estuarine Wetlands of the South Atlantic Bight: Seasonal Dynamics and Effects of Upland Development	11.426	NA96OP0113	9,256
Land Acquisition in the Ace Basin	11.463	NA16OR1318	1,055,074
Genetic Impacts of Red Drum Stocking Efforts and Population Genetics of Commercial and Recreational Fish in the Southeast United States	11.472	R/FT-2C, NA04NOS4720187	77,654
An Analysis of the Significant Biological Components of Small Islands Along the South Carolina Coast	11.473	475774	769
South Carolina Department of Natural Resources Victim Assistance Program	16.575	1V03108	0
South Carolina Department of Natural Resources Victim Assistance Program	16.575	IV04090	40,866
South Carolina Department of Natural Resources NCIC 2000 System Upgrade	16.579	1D03075	18,358
Enhancement of Anti-Terrorism Enforcement Capabilities	16.579	1F02016	0
South Carolina Department of Natural Resources NCIC 2000 System Upgrade	16.579	ID04070	39,300
Improving The Lynches River through Assessment, Restoration, and Education	66.460	EQ-2-413	1,919
Fecal Caliform Bacteria TMDL Development and Implementation for the Fort Creek Watershed Located in Chesterfield County	66.460	EQ-4-665	1,792
Fecal Caliform Bacteria TMDL Development and Implementation for the Fort Creek Watershed Located in Chesterfield County	66.460	EQ-4-666	19,099
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms and Marine Toxins	93.283	COC-Lewitus-V3C7& CDC-USO/CCU423374-03	8,712
South Carolina Pfiesteria Related Illness	93.283	HS-02-080	0
Homeland Security Grant	97.004	3HHS002	0
Radio Upgrade	97.004	3HS018	94,888
Search and Rescue Equipment Enhancements	97.004	4SHSP21	355,114
Total Passed Through State Agencies Included in Reporting Entity			**2,302,234**
Total Department of Natural Resources			**51,857,677**
SEA GRANT CONSORTIUM (P26)			
Knauss Fellowship 2003	11.417	NA03OAR4170036	61
Knauss Fellowship 2004	11.417	NA04OAR4170028	24,522
Knauss Fellowship 2004	11.417	NA04OAR4170029	20,818
National Marine Aquaculture Initiatives	11.417	NA04OAR4170058	143,992
Sea Grant National Marine Aquaculture Initiatives	11.417	NA16RG1561	146,425

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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
SEA GRANT CONSORTIUM (P26), CONTINUED			
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2002-2004	11.417	NA16RG2250	1,554,112
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2000-2001	11.417	NA86RG0052	52,160
Urbanization and Southeastern Estuarine Systems (USES)	11.426	NA03NOS4260163	279,412
Urbanization and Southeastern Estuarine Systems (USES)	11.426	NA04NOS4260209	417,268
Land Use - Coastal Ecosystem Study	11.426	NA04NOS4260210	367,352
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - Year 4 of 4	11.472	NA04NOS4720187	204,650
Cooperative Institute for Fisheries Molecular Biology (FISHTEC)	11.472	NA87OU0566	200,917
Southeast Regional Association for Coastal Observations (SERA - COOS): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	11.473	NA03NOS4730240	76,054
South Atlantic Bight Land Use - Coastal Ecosystem Study (LU - CES), Phase II	11.478	NA96OP0113	688,122
The South Carolina/Georgia Coastal Erosion Study - Phase II	15.808	00HQAG0208	599,526
Southeastern Center for Ocean Science Education Excellence: A Systemic Approach to Forming Ocean Science Education Partnerships	47.050	OCE-0215402	342,832
Expanding Survey Systems to include Pfiesteria, Harmful Algal Blooms, Marine Toxic Algae	93.283	U50/CCU423374-01	359,359
Total Direct Assistance			**5,477,582**
Development of Cobia Culture in the United States	11.417	NA16RG1646	28,262
South Carolina Shrimp Fishery Assistance	11.452	NA03NMF4520254	45,590
The SURA Coastal Ocean Observation and Prediction Program (SCOOP)	11.473	NA04NOS4730254	0
Southeast Atlantic Coastal Ocean Observing System - Initial Implementation	12.300	N00014-02-1-0972	95,804
Total Passed Through Entities Not Included in Reporting Entity			**169,656**
The South Carolina Harmful Algal Bloom Program	11.426	NA04NOS4260188	0
A Proposed Harmful Algal Bloom Initiative for South Carolina Assessing the Potential Impacts of Red Tides, Pfiesteria, and Toxic Algae	11.426	NA06OA0675	20,737
Total Passed Through State Agencies Included in Reporting Entity			**20,737**
Total Sea Grant Consortium			**5,667,975**
DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28)			
Historic Preservation Fund Grant in Aid/South Carolina National Heritage Corridor	15.904	1443CA509098004	768,758
Land and Water Conservation 2005 Grant	15.916	None	18,058
Land and Water Conservation 2001 Grant	15.916	None	451,682
Land and Water Conservation 2002 Grant	15.916	None	1,147,545
Land and Water Conservation 2004 Grant	15.916	None	31,245
Land and Water Conservation 2003 Grant	15.916	None	511,375
South Carolina Battlefield Protection Education Program	15.926	GA-2255-03-017	2,091
Recreational Trails Program (2000 Grant)	20.219	NRT-2002(001)	553,337
Recreational Trails Program (2001 Grant)	20.219	RTP-2001(001)	168,624
Recreational Trails Program (2002 Grant)	20.219	RTP-2003(001)	177,808
Total Direct Assistance			**3,830,523**
Savannah River Scenic Highway Safety Enhancements	20.600	SBD-SC99(001)	0

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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28), CONTINUED			
Total Passed Through Entities Not Included in Reporting Entity			**0**
Edisto Beach State Park Education Center	11.420	EQ-9-170	29,067
Highway Planning and Construction	20.205	39Q22RUL3043	6,697
Implementation Grant: Exhibits for Region 4 of the South Carolina National Heritage Corridor	45.025	CLV/IMP-0453	1,646
2004 Winter Storm Reimbursement	97.036	None	16,556
Hurricane Charley Reimbursement	97.036	None	0
Tropical Storm Gaston Reimbursement	97.036	None	0
Total Passed Through State Agencies Included in Reporting Entity			**53,966**
Total Department of Parks, Recreation, and Tourism			**3,884,489**
DEPARTMENT OF COMMERCE (P32)			
Community Development Block Grant/State's Program	14.228	B-DC-450001	26,174,333
Conduct System Planning - Obstruction Mapping	20.106	3-45-0000-03	108,383
Update System Plan - Mapping - 5010 Inspections	20.106	3-45-0000-SD	23,804
System Planning Fire Academy Training	20.106	3-45-4500-06	119,700
Town of Iva	23.002	A-00-DC-45-0001	9,999
Anderson County	23.002	A-02-DC-45-0002	44,421
South Carolina Consolidated Technical Assistance Grant	23.011	SC7774-C16-03	9,141
South Carolina Consolidated Technical Assistance Grant	23.011	SC7774-C17-04	25,338
Total Direct Assistance			**26,515,119**
Mercury Lamp Disposal Education Outreach	66.808	83139301	15,269
Total Passed Through Entities Not Included in Reporting Entity			**15,269**
Total Department of Commerce			**26,530,388**
PUBLIC SERVICE COMMISSION (R04)			
One Call Pipeline Safety Grant	20.700	None	3,715
Total Direct Assistance			**3,715**
Total Public Service Commission			**3,715**
OFFICE OF REGULATORY STAFF (R06)			
Office of Pipeline Safety 2005 One Call Grant	20.700	RDP2005G0048	0
Total Direct Assistance			**0**
Total Office of Regulatory Staff			**0**
DEPARTMENT OF INSURANCE (R20)			
Initiative to Provide Access to the Small Group Health Insurance Market	93.256	6 P09 OA	255,521
Total Direct Assistance			**255,521**
Total Department of Insurance			**255,521**
DEPARTMENT OF CONSUMER AFFAIRS (R28)			
Odometer Fraud Investigation	20.600	DTNH22-03-H-31140	20,237
Total Direct Assistance			**20,237**

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By State Agency
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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
DEPARTMENT OF CONSUMER AFFAIRS (R28), CONTINUED			
Basic Education for Senior Medicare Awareness	93.044	None	155
Total Passed Through Entities Not Included in Reporting Entity			**155**
Basic Education for Senior Medicare Awareness	93.044	None	3,020
Total Passed Through State Agencies Included in Reporting Entity			**3,020**
Total Department of Consumer Affairs			**23,412**
DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36)			
OSHS Cooperative Agreement	17.005	W9J481454P	19,285
OSHS Cooperative Agreement	17.005	W9J581455P	40,909
State Operational Grant (23(g) OSHA)	17.503	60F40046	506,372
State Operational Grant (23(g) OSHA)	17.503	60F50046	964,612
Consultation Cooperative Agreement (21D)	17.504	E9F4-0946	248,213
Consultation Cooperative Agreement (21D)	17.504	E9F5-0946	500,173
First Responder Counter Terrorism Training	97.038	None	57,800
Total Direct Assistance			**2,337,364**
System Planning Fire Academy Training	20.106	None	119,700
Small Water Operators	66.471	None	2,780
Mobile Mass Decontamination Tents and Trailers	97.004	3HS022	1,174,987
Statewide USAR Team Type I Equipment	97.004	3HS023	408,621
Homeland Security Awareness Training - FA	97.004	3HS024	42,974
USAR Type I Team Finish Out	97.004	3HSS011	974,362
USAR Type II Regional Teams Equipment	97.004	3HSS016	461,083
USAR Team Type I Equipment	97.004	3HSS081	78,086
Chemical and Weapons of Mass Destruction Detection Training for Fire	97.004	4SHSP11	12,968
USAR Type I and II Equipment and Training	97.004	4SHSP12	1,327,192
Firefighter Mobilization Planner	97.067	5SHSP70	52
Total Passed Through State Agencies Included in Reporting Entity			**4,602,805**
Total Department of Labor, Licensing, and Regulation			**6,940,169**
DEPARTMENT OF MOTOR VEHICLES (R40)			
Live Scan Grant	20.218	CD-02-45-1	376,835
SS Implementation 3rd Party Tester	20.218	CD-03-SC-3	44,884
CDL Covert	20.218	MC-02-45-3	11,370
New Entrant Safety Assurance Process	20.218	MH-03-45-1	0
New Entrant Safety Assurance Process	20.218	MN-04-45-1	401,071
New Entrant Safety Assurance Process	20.218	MN-05-45-1	130,805
PRISM Performance and Registration Information Systems Management	20.218	PZSC001	27,422
Total Direct Assistance			**992,387**
Total Department of Motor Vehicles			**992,387**

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2005

State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
Total Federal Expenditures, Gross			**5,326,882,144**
Less Passed Through State Agencies Included in Reporting Entity			**38,309,610**
Total Federal Expenditures			**$ 5,288,572,534**

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, 2005, except that certain agencies and component units included in the basic financial statements are excluded in the accompanying schedules of expenditures of federal awards because these agencies and component units engaged other auditors to perform an audit in accordance with the Single Audit Act. The excluded agencies and component units and their federal expenditures for the year ended June 30, 2005 are as follows:

Agency	Federal Expenditures	
Governor's Office	$ 29,930,216	
The Citadel	19,316,177	
Clemson University	106,512,111	
College of Charleston	49,712,604	
Coastal Carolina University	31,591,897	
Francis Marion University	6,844,130	
Lander University	3,386,649	
South Carolina State University	27,371,821	(Unaudited)
University of South Carolina	288,207,072	
Winthrop University	25,847,592	
Medical University of South Carolina	186,088,363	
Midlands Technical College	14,223,900	
Trident Technical College	16,283,328	
Piedmont Technical College	10,080,376	
Spartanburg Technical College	6,974,558	
Orangeburg-Calhoun Technical College	6,074,901	
Central Carolina Technical College	6,325,658	
Technical College of the Lowcountry	4,026,937	
Tri-County Technical College	8,062,019	
Williamsburg Technical College	1,898,418	
York Technical College	6,202,085	
Aiken Technical College	4,663,423	
Northeastern Technical College	2,061,501	
Denmark Technical College	5,226,663	
Florence-Darlington Technical College	10,099,748	
Greenville Technical College	35,238,882	
Horry-Georgetown Technical College	8,880,633	
Educational Television Commission	848,308	
State Housing Finance and Development Authority	109,794,039	
Employment Security Commission	131,191,651	(Unaudited)
Department of Transportation	718,989,191	
State Ports Authority	4,919,490	
South Carolina State Education Assistance Authority	25,743,801	
South Carolina Jobs-Economic Development Authority	2,894,196	(Unaudited)
South Carolina Public Service Authority (Santee-Cooper)	178,379	(Unaudited)
Total Federal Expenditures for Excluded Agencies	$1,915,690,717	

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, 2005.

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

Loan Programs
The amounts reported in the accompanying schedules of expenditures of federal awards for the loan programs listed below represent federal capital contributions and administrative costs incurred during the year ended June 30, 2005. All programs/clusters that had either loans outstanding or total expenditures (including administrative expenses) in excess of $15,865,718 were determined to be Type A programs and were subjected to a risk assessment process for the selection of major programs to be tested.

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

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

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

ConserFund Revolving Loan Fund – This fund was set up using Petroleum Violation Escrow (PVE) fund (CFDA 81.999) by the SC 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.

EnerFund Revolving Loan Fund – This fund was set up using Petroleum Violation Escrow (PVE) fund (CFDA 81.999) by the SC Budget and Control Board – State Energy Office. The fund was established to provide loans to commercial and industrial facilities and for recycling development projects for energy efficiency improvements.

NOTE 1 - BASIS OF PRESENTATION (CONTINUED)

Loan Programs (Continued)

Diamond Shamrock Revolving Loan Fund – This fund was set up using Petroleum Violation Escrow (PVE) fund (CFDA 81.999) by the SC 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.

	Loans Made During Fiscal Year 2005	Loan Balance at June 30, 2005
State Revolving Fund (66.458)	$46,386,498	$321,463,834
Safe Drinking Water State Revolving Fund (66.468)	$ 9,598,140	$ 45,254,445
Block Grants for Prevention and Treatment of Substance Abuse (93.959)	$ -	$ -
ConserFund Revolving Loan Fund (81.999)	$ 3,161,844	$ 6,185,851
EnerFund Revolving Loan Fund (81.999)	$ -	$ 623,465
Diamond Shamrock Revolving Loan Fund (81.999)	$ -	$ 500,000

Other Federal Assistance

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

Pass-Through Expenditures

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

The pass-through funds are included in both the primary recipient and subrecipient state grantee agencies in Schedule 2, the Schedule of Expenditures of Federal Awards by State Agency. The pass-through funds are separately identified in Schedule 2 to provide a complete schedule of all federal funds administered by State agencies during the year ended June 30, 2005.

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

NOTE 2 - BASIS OF ACCOUNTING

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

Federal revenues and expenditures are included primarily in the 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.

NOTE 6 - WIC REBATES

During the fiscal year ended June 30, 2005 the South Carolina Department of Health and Environmental Control received cash rebates from infant formula manufacturers in the amount of $29,072,849 on sales of formula to participants in the WIC program (CFDA 10.557). Rebate contracts with infant formula manufacturers are authorized by 7 CFR 246.16a as a cost containment measure. Rebates represent a reduction of expenditures previously incurred for WIC food benefit costs. Applying the rebates received to such costs enabled the South Carolina Department of Health and Environmental Control to extend program benefits to 496,208 more persons than could have been served this fiscal year in the absence of the rebate contract.

STATE OF SOUTH CAROLINA

Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2005

SECTION I – SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's report issued:	Unqualified	
Internal control over financial reporting:		
Material weaknesses identified?	___yes	_X_no
Reportable conditions identified that are not considered to be material weaknesses?	_X_yes	___none reported
Noncompliance material to financial statements noted?	___yes	_X_no

Federal Awards

Internal control over major programs:		
Material weaknesses identified?	_X_yes	___no
Reportable conditions 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:

CFDA Numbers	Name of Federal Program or Cluster
10.550	Food Donation
10.557	Special Supplemental Nutrition Program for Women, Infants and Children
10.558	Child and Adult Care Food Program
10.664	Cooperative Forestry Assistance
12.401	National Guard Military Operations and Maintenance (O&M) Projects
14.228	Community Development Block Grants/State's Program
16.575	Crime Victim Assistance
16.579	Byrne Formula Grant Program
16.710	Public Safety Partnership and Community Policing Grants
39.011	Election Reform Payments
84.126	Rehabilitation Services – Vocational Rehabilitation Grants to States

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2005

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

CFDA Numbers	Name of Federal Program or Cluster
84.332	Comprehensive School Reform Demonstration
84.357	Reading First State Grants
90.401	Help America Vote Act Requirements Payment
93.283	Centers for Disease Control and Prevention – Investigations and Technical Assistance
93.558	Temporary Assistance for Needy Families
93.563	Child Support Enforcement
93.667	Social Services Block Grant
93.767	State Children's Insurance Program
93.917	HIV Care Formula Grant
93.959	Block Grants for Prevention and Treatment of Substance Abuse
Various	Food Stamp Cluster
Various	Child Nutrition Cluster
Various	Aging Cluster
Various	Medicaid Cluster
Various	Child Care Cluster
Various	Disability Insurance/SSI Cluster
Various	Homeland Security Grant Cluster

Dollar threshold used to distinguish between Type A and Type B programs: $15,865,718

Auditee qualified as low-risk auditee? ___yes _X_no

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2005

Questioned Costs

Section II – FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

SOUTH CAROLINA LAW ENFORCEMENT DIVISION (D10)

05D10-1. Overstated Expenditures

This is a reportable condition.

State Domestic Preparedness Equipment Support Program
CFDA NO.: 97.004
Grant No.: 2004-GE-T4-001

Homeland Security Grant Program
CFDA No.: 97.067
Grant Nos.: 2003-TE-TX-0182 and 2003-MU-T3-0017

We noted that the Division recorded an expenditure transaction whenever it transferred funds from one cost center to another. The Division's intent was to transfer funds from one cost center to another but it used an interdepartmental transfer instead of an operating transfer. This method of recording transfers resulted in an overstatement of revenues and expenditures. As a result the Division overstated revenues and expenditures by $6,328,748 on the Schedule of Federal Financial Assistance, within the accounting system of the Division and within the State Accounting and Reporting System (STARS). The Schedule of Federal Financial Assistance was corrected for the overstatement during the audit.

Basic accounting principles require recording revenues and expenditures when an exchange transaction occurs. Recording of revenues and expenditures with no selling of goods or services creates revenues and expenditures without any foundation.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2005

Questioned Costs

SOUTH CAROLINA LAW ENFORCEMENT DIVISION (D10) (CONTINUED)

05D10-1. Overstated Expenditures (Continued)

We recommend the Division use an operating transfer to accomplish the objective of transferring funds from one cost center to another. According to the STARS Manual, operating transfers are transactions between agencies/subfunds that are not loans, reimbursements, or quasi-external transactions. Operating transfers move cash and revenue from one agency and/or subfund to another agency and/or subfund.

None

See Agency's Corrective Action Plan at page 217.

05D10-2. Accountability of Equipment

This is a reportable condition.

Public Safety Partnership and Community Policing Grants
CFDA No.: 16.710
Grant No.: 2003-CK-WX-0219

The Division purchased an Automated Fingerprint Identification System. The system consisted of hardware, software and services with a total cost of $2.8 million and an expected useful life of seven years. During our testing of equipment, we noted that the system had not been properly capitalized.

OMB Circular A-133, Part 3-F, requires that States use, manage, and dispose of equipment in accordance with State laws and procedures. State guidelines require equipment with a cost greater than $5,000 and a useful life greater than two years to be capitalized.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2005

Questioned Costs

SOUTH CAROLINA LAW ENFORCEMENT DIVISION (D10) (CONTINUED)

05D10-2. Accountability of Equipment (Continued)

We recommend the Division capitalize the Automated Fingerprint Identification System. We also recommend the Division develop and implement procedures to ensure that all capitalizable expenditures are capitalized. Finally, we recommend the Division identify and track all federally funded capital assets to ensure compliance with federal rules and regulations.

None

See Agency's Corrective Action Plan at page 217.

05D10-3. Leased Vehicles

This is a reportable condition.

Homeland Security Grant Program
CFDA No.: 97.067
Grant No.: 2003-MU-T3-0017

The Division purchased two general purpose vehicles with State funds exclusively for the Homeland Security Grant Program management and administration. Since the purchase, the Division has been recovering the cost for the vehicles through an unwritten rental/lease agreement, with funds from the Homeland Security Grant Program. Upon completion of the eight quarter lease, the full purchase price of the vehicles will be recovered with grant funds. The Division's explanation for this arrangement is that a purchase of this type of vehicle is not allowed under the Homeland Security Grant Program, but that a rental/lease is allowed.

Based on our review of the supporting documentation, this arrangement constitutes a purchase with federal funds. The financing arrangement established by the Division qualifies as a capital lease and therefore the purchase of an asset.

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SOUTH CAROLINA LAW ENFORCEMENT DIVISION (D10) (CONTINUED)

05D10-3. Leased Vehicles (Continued)

According to grant guidelines, Appendix B, 1, 10., the purchase of general purpose vehicles is not allowed.

We recommend the Division revise the terms and conditions of the lease/rental agreement or obtain approval from the United States Department of Homeland Security for the current arrangement. We recommend the Division use an equitable method to allocate costs (e.g., mileage reimbursement rate) to charge the grant for the use of vehicles.

$42,054

See Agency's Corrective Action Plan at page 217.

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LIEUTENANT GOVERNOR'S OFFICE ON AGING (E04)

05E04-1. Cash Management

This is a reportable condition.

Special Programs for the Aging – Title III, Part B – Grants for Supportive Services and Senior Centers
CFDA No.: 93.044
Grant Nos.: 05AASCT3SP, 04AASCT3SP, and 02-03-AA-SC-1320

Special Programs for the Aging – Title III, Part C – Nutrition Services
CFDA No.: 93.045
Grant Nos.: 05AASCT3SP, 04AASCT3SP, 02-03-AA-SC-1712 and 02-03-AA-SC-1713

Nutrition Services Incentive Program
CFDA No.: 93.053
Grant Nos.: 05AASCNSIP and 04AASCNSIP

The Office does not maintain adequate documentation to support its Federal cash draw downs. In addition, the Office does not have procedures in place to ensure that subrecipients minimize the time elapsing between the transfer of federal funds from the recipient and the disbursement of funds for program purposes.

The Office was not aware that documentation was necessary to support its draw downs. Because of this, we were unable to determine if the agency had based its federal draw downs on actual expenditures.

We also determined that the agency was not adhering to its policy for funding subrecipient expenditures. The agency's policy is to advance the subrecipient the first two months of the grant award amount and then fund the remainder of the award on a reimbursement basis once the initial advance was earned. We determined that subrecipients were requesting grant funds based largely on projected costs

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LIEUTENANT GOVERNOR'S OFFICE ON AGING (E04) (CONTINUED)

05E04-1. Cash Management (Continued)

instead of actual expenditures. Furthermore, no fiscal monitoring procedures were in place with respect to these advances.

Cash management requirements are contained in the OMB Circular A-102, Paragraph 2.a and A-102, Common Rule. These guidelines state that when funds are advanced, recipients must follow procedures to minimize the time elapsing between the transfer of funds from the U.S. Treasury and disbursement by the recipients. When advance payment procedures are used, recipients must establish similar procedures for subrecipients.

The A-133 Compliance Supplement Part 3 states that "when entities are funded on a reimbursement basis, program costs must be paid for by entity funds before reimbursement is requested from the Federal Government." Additionally, "entities must monitor cash draw downs by their subrecipients to assure that subrecipients conform substantially to the same standards of timing and amount as apply to the pass-through entity."

Effective internal controls over cash management require agencies provide reasonable assurance that the draw down of federal cash is only for immediate need, including preparing budgets or other statements for each draw down. Further, such supporting documentation should be appropriately maintained and available for review.

We recommend that the Office develop and implement procedures to ensure calculations used to support federal draw down requests are adequately documented and cross referenced to source documentation. Additionally, we

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LIEUTENANT GOVERNOR'S OFFICE ON AGING (E04) (CONTINUED)

05E04-1. Cash Management (Continued)

recommend that the Office develop and implement procedures for monitoring cash requirements to ensure that agency personnel are adhering to the Office policy for funding subrecipients.

None

See Agency's Corrective Action Plan at page 221.

OFFICE OF THE ADJUTANT GENERAL (E24)

05E24-1. Administrative Costs

This is a reportable condition.

This is a repeat finding.

Public Assistance Grants
CFDA No.: 97.036
Grant Nos.: All

Hazard Mitigation Grant (HMGP)
CFDA No.: 97.039
Grant Nos.: All

Floyd Supplemental
CFDA No.: 97.999
Grant Nos.: EMA-2000-GR-0094

44 CFR 206.439 provides regulations for administrative costs. Regarding grantees, the CFR states that an allowance will be provided to the State to cover the extraordinary costs incurred by the State for preparation of applications, quarterly reports, final audits, and related field inspections by State employees, including overtime pay and per diem and travel expenses, but not including regular time for such employees. The allowance will be

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Questioned Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

05E24-1. Administrative Costs (Continued)

based on the following percentages of the total amount of assistance provided (federal share) for all subgrantees in the State under section 404 of the Stafford Act:

a. For the first $100,000 of total assistance provided (federal share), three percent of such assistance.

b. For the next $900,000, two percent of such assistance.

c. For the next $4,000,000, one percent of such assistance.

d. For assistance over $5,000,000, one-half percent of such assistance.

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

The following exceptions noted in our 2003 and 2004 reports have not been resolved as of January 2006:

1. In August 1996, the Agency received $339,412 for administrative costs related to Hurricane Hugo. The Agency could not provide authorization to expend or retain these funds; however, it has accounted for the receipts in its federal fund accounts. The Agency has been using this administrative cost reimbursement to fund various operating costs of the Agency. Based on a prior year follow-up on the finding we determined that these administrative costs are direct rather than

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OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

05E24-1. Administrative Costs (Continued)

indirect charges. However, these direct costs must be extraordinary in nature as defined in the CFR cited above. Because Hurricane Hugo was a 1989 event, it is unlikely that the costs incurred in 1996 were extraordinary. In addition, we noted similar direct administrative charges under the Hazard Mitigation Grant (HMGP) expended during fiscal year 2002 that also do not appear to be extraordinary. These charges were for items such as computers, computer services, and an access door totaling $38,489.

2. As stated in the first paragraph above, the Agency is entitled to an administrative allowance based on specific percentages. These allowances are approved by the federal grantor at the project level. However, the Agency does not track HMGP administrative costs to the project level. Consequently, we were unable to determine that administrative cost allowances were within the allowable percentages for each project. Total administrative costs for fiscal year 2002 were $63,912, which includes $20,179 from the Floyd Supplemental grant.

3. The Agency reimbursed HMGP subgrantees $1,942 for administrative costs without reviewing appropriate supporting documentation justifying the costs.

4. The Agency charged administrative costs related to its Emergency Management Division (EMD) project to the HMGP in both a grantee and subgrantee capacity. Because the Agency receives the federal award directly from the grantor, the Agency does not qualify for subgrantee administrative

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OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

05E24-1. Administrative Costs (Continued)

costs. Actual subgrantee charges of $3,982 were made in fiscal year 2002. We could not determine the actual grantee charges made since the Agency does not report actual administrative expenditures at the project level (see finding 2 above).

The Agency has written a letter to the federal grantor in order to resolve this matter, but has not yet received a response from the grantor.

We recommend that the Agency continue to correspond with the grantor until this matter is resolved. We also recommend that the Agency develop and implement procedures to account for its administrative costs at the project level in order to comply with the administrative cost limits, and implement procedures for monitoring subrecipient requests for administrative costs to ensure compliance with grant requirements. Finally, the Agency should comply with the grant guidelines for determining eligible administrative costs. Specifically administrative costs (grantee or subgrantee) related to the EMD project should not be charged to the program and the Agency should identify those unallowable costs and reimburse the federal grantor.

$447,737

See Agency's Corrective Action Plan at page 222.

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Questioned Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

05E24-2. Construction Match

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

This is a repeat finding.

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

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

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

Matching, Level of Effort and Earmarking is one of fourteen compliance requirements identified and described in OMB Circular A-133 Compliance Supplement (the Supplement). Federal grantees must establish and maintain internal control to provide reasonable assurance for compliance with each of the fourteen requirements applicable to its Federal programs.

Part 6-G of the Supplement specifies that a grantee's internal control over Matching, Level of Effort and Earmarking must include procedures for supervisory review of matching activities to assess the accuracy of transactions. Per NGR5-1 Chapter 1305. C. (2) (b), the federal share, of total project cost for armory projects on state property, is limited to 75%.

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OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

05E24-2. Construction Match (Continued)

The following is repeated from our 2002, 2003 and 2004 audit reports:

1. A mediation settlement of $107,487 for the Pickens, Ware Shoals, and Fountain Inn armories was paid in March, 1998, entirely from the Pickens Armory's state funds account rather than charging $26,872 to each of the armory's federal fund account. Also, the Agency should have prorated the State's 25% match equally between the three projects. The Agency has not corrected posting of the partial settlement of $107,487. The Agency incurred expenditures in fiscal year 1999 for each of these projects. It appears that the Agency properly matched the amounts charged to Fountain Inn and Pickens. However, it charged $41,500 in a mediation settlement entirely to federal funds and entirely to Ware Shoals. Our questioned costs are $10,375, the required 25% state match that was charged to federal funds.

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

Until this issue is completely resolved, we continue to recommend that the Agency correct its posting of the $107,487 and $41,500 mediation settlements to ensure that the three projects share equally in expenditures and the State match is prorated appropriately. All adjustments should be properly approved and supported by adequate documentation that is maintained for audit purposes. We

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OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

05E24-2. Construction Match (Continued)

also continue to recommend that the Agency establish policies and procedures to ensure all construction funds are expended and accounted for in accordance with Federal and State laws, rules, and regulations.

$10,375

See Agency's Corrective Action Plan at page 222.

SOUTH CAROLINA STATE ELECTION COMMISSION (E28)

05E28-1. Schedule of Federal Financial Assistance

This is a reportable condition.

Election Reform Payments
CFDA No.: 39.011
Grant No.: None

Help America Vote Act Requirements Payment
CFDA No.: 90.401
Grant No.: None

Voting Access for Individuals with Disability – Grants to States
CFDA No.: 93.617
Grant No.: None

We noted the following errors on the State Election Commission's (the Commission's) Schedule of Federal Financial Assistance (SFFA):

1. Program titles did not agree to the Catalog of Federal Domestic Assistance (CFDA).

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SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

05E28-1. Schedule of Federal Financial Assistance (Continued)

2. The activity for two separate programs was recorded under one CFDA number.

3. The Commission reported an incorrect grant number on the schedule. We determined that the Commission used the draw down account number for the grant instead of the actual grant number.

4. The beginning balance of $13,812 for CFDA number 93.617 should have been reported as an other addition. This amount represented a transfer from another program. Our review of the Commission's books disclosed that this program had no ending balance in state fiscal year 2004.

5. Interest is earned on all funds under subfund 47D5 which includes all funds received under the Help America Vote Act (HAVA) Sections 101, 102, and 251. Section 101 and 102 funds correspond with CFDA number 39.011 and Section 251 funding corresponds with CFDA number 90.401. The Commission does not account for interest separately. Interest is initially recorded under internal account code 1901 which corresponds with Section 101 funding and then transferred to 1903 which corresponds with Section 251 funding. Therefore, the amount of interest earned for each program is undeterminable.

6. Interest earned in state fiscal year 2004 was transferred from CFDA number 39.011 to CFDA number 90.401 in state fiscal year 2005. The Commission recorded these funds as revenue in state fiscal year 2005 instead of other additions and other deductions.

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SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

05E28-1. Schedule of Federal Financial Assistance (Continued)

The Commission was unaware of these errors. The Commission was not aware that the funding received for the Help America Vote Act requirements payments (Section 251) were to be recorded under a separate CFDA number from the election reform payments (Sections 101 and 102). Therefore, the SFFA, as submitted by the Commission, did not accurately reflect the federal financial assistance received by the Commission for state fiscal year 2005. Adjustments were subsequently made to the schedule to correct the errors.

The State Auditor's Office (SAO) letter of instructions provides agencies with guidance and instructions on how to prepare the SFFA. Therefore, we recommend that the Commission ensure that personnel preparing the schedule and personnel reviewing the accuracy and completeness of the schedule gain a thorough understanding of the SAO letter of instructions.

None

See Agency's Corrective Action Plan at page 224.

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SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

05E28-2. Matching Requirement

This is a reportable condition.

Help America Vote Act Requirements Payment
CFDA No.: 90.401
Grant No.: None

During our testing of non-payroll related disbursements, we noted that for one of the nine (11%) transactions tested for compliance with matching requirements the Commission did not meet the 5% state match required by the Help America Vote Act of 2002. The required match for the disbursement was $731,213; however, the Commission paid only $472,292 of this required amount with appropriate matching funds.

Funds appropriated for the match requirement were depleted at the time the invoice was due for payment. The Commission wanted to ensure the invoice was paid within 30 days as required by Section 11-35-45 of the South Carolina Code of Laws; and therefore, paid the invoice with available funds on hand.

According to Section 253 (b) (5) of the Help America Vote Act of 2002, the State must "appropriate funds for carrying out the activities for which the requirements payment is made in an amount equal to 5 percent of the total amount to be spent for such activities."

We recommend that the Commission develop and implement a policy for monitoring compliance with matching requirements. We further recommend the Commission correct the undermatch before the end of the grant period. Additionally, the Commission should determine the amount of interest lost as a result of their action and reimburse the federal program for this amount.

None

See Agency's Corrective Action Plan at page 225.

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SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

05E28-3. Reporting

This is a reportable condition

Election Reform Payments
CFDA No.: 39.011
Grant No.: None

Help America Vote Act Requirements Payments
CFDA No.: 90.401
Grant No.: None

The State Election Commission (the Commission) is required to submit annual reports to the U.S. Election Assistance Commission (the EAC). Based on our review of the submitted reports we found the following:

1. The initial SF 269 report submitted for the Election Reform Payments grant did not report interest earned applicable to Title I, Sections 101 and 102 of the Help America Vote Act. The Commission submitted a revised report, which included Title I, Section 101 interest earned for the calendar year 2004, but did not report Title I, Section 102 interest.

2. The Commission did not accurately report interest earned for the Help America Vote Act Requirements Payment grant. In the SF 269 report submitted on July 27, 2005 the Commission calculated interest earnings for the period of September 10, 2004 to September 30, 2004 using the total grant award as its base. Interest earnings should have been calculated based on the average daily balance of funds on hand.

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SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

05E28-3. Reporting (Continued)

3. The Commission did not accurately report the total amount of unliquidated obligations in its September 30, 2004 SF 269 report for the Help America Vote Act Requirements Payment grant. The Commission reported the remaining grant award balance instead of the unliquidated obligations balance. As a result the unliquidated obligations balance was understated by $4,140,768.

The Commission staff responsible for completing the reports explained that they did not receive adequate training from the grantor with respect to financial reporting. As a result the Commission has not developed and implemented controls to ensure that the reports are completed accurately and in accordance with grant requirements.

We recommend that the Commission submit revised reports amending the errors described above. In addition, we recommend that the Commission meet with the federal grantor to identify the reporting requirements applicable to its federal grants and develop and implement procedures to ensure accurate reporting of information to the federal grantor. The procedures should identify specific steps to be followed by the preparer and require an independent review to ensure the timely detection and correction of errors.

None

See Agency's Corrective Action Plan at page 227.

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SOUTH CAROLINA STATE ELECTION COMMISSION (E28) (CONTINUED)

05E28-4. Equipment Purchases

This is a reportable condition.

Help America Vote Act Requirements Payment
CFDA No.: 90.401
Grant No.: None

We noted that the Commission purchased eight voting machines to be used as demonstration units to educate voters and provide training to local and state government officials on the new statewide voting system. This equipment was not recorded under the proper expenditure object code (0604); therefore, it was not capitalized.

Grant funds were used to purchase voting machines for the county precincts as well as for Commission use. All of the voting machines purchased were charged to one object code. The Commission should have charged the machines that were intended for its use to the capital asset object code. As a result, the Commission's capital assets were understated by $56,993.

OMB Circular A-133, Part 3-F, requires that States use, manage, and dispose of equipment in accordance with State laws and procedures. State guidelines require equipment with a cost greater than $5,000 and a useful life greater than two years to be capitalized.

We recommend the Commission develop and implement procedures to ensure that equipment transactions are properly accounted for as assets on the Commission's books of account. Additionally, we recommend that the Commission correct its assets records to reflect the voting machines previously purchased.

None

See Agency's Corrective Action Plan at page 229.

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SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73)

05H73-1. Travel Reimbursement

This is a reportable condition.

This is a repeat finding.

Rehabilitation Services – Vocational Rehabilitation Grants to States
CFDA No.: 84.126
Grant Nos.: H126A040060 and H126A050060

To follow up on a prior audit finding, we selected five travel vouchers to test for compliance with State laws, rules and regulations. The test of five travel vouchers disclosed the following:

1. The Agency reimbursed an employee for lodging that was within 13 miles of the employee's headquarters and/or residence.

2. The Agency reimbursed an employee for a round trip between Charleston and Florence. The employee was reimbursed 205 miles each way. The State Highway System Map lists the mileage as 110 miles each way. Reimbursement of 410 miles roundtrip appears to be excessive.

The projected likely questioned cost based on our sample size is estimated to be $131,106. Similar errors were noted in our prior year audit.

South Carolina Budget and Control Board Regulations for reimbursement of travel and subsistence expenses states, "No reimbursement for overnight accommodations will be made within fifty (50) miles of the traveler's official headquarters and/or residence." Also, "Auto travel should be by the most direct route practicable, and substantial deviation from the distances shown by the current State Highway System Map of the South Carolina Department of Transportation should be explained."

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

05H73-1. Travel Reimbursement (Continued)

We recommend the Agency develop and implement procedures to ensure that supervisors responsible for approving travel reimbursements are familiar with State travel policy and perform careful reviews of travel vouchers and related supporting documentation.

$310

See Agency's Corrective Action Plan at page 231.

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

05H73-2. Cost Allocation Plan

This is a reportable condition.

This is a repeat finding.

Rehabilitation Services – Vocational Rehabilitation Grants to States
CFDA No.: 84.126
Grant No.: H126A050060

Supported Employment Services for Individuals with Severe Disabilities
CFDA No.: 84.187
Grant No.: H187A050061

Social Security – Disability Insurance
CFDA No.: 96.001
Grant No.: 04-05-04SCDI00

Social Security – Benefits Planning, Assistance, and Outreach Program
CFDA No.: 96.008
Grant No.: 16-T-10111-4-05

The prior year audit report included the following comment:

> During our review of the State Agency's cost allocation plan (CAP) we found an error in the calculation of the composite rate which creates the potential for inequitable allocation of program costs. The State Agency calculates the composite rate by adding the percentages from each of the four bases included in the CAP and then, from these totals, calculates a percent-to-total for each of the Federal programs to which

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

05H73-2. Cost Allocation Plan (Continued)

it charges indirect costs. This results in each of the bases having an equal 25 percent impact on the calculation of the composite rate, even though the total cost for each base is not equal.

Additionally, the State Agency's federally approved CAP includes Public Information as an allocable indirect cost pool. We noted the Agency did not allocate public information expenditures as an indirect cost, but instead treated the cost as a direct cost. Therefore, there is a discrepancy in treatment between what is in the approved plan and the State Agency's cost allocation procedures.

Based on our audit procedures for the current period, which included inquiries of Agency management, we determined that the Agency had not implemented a plan to remedy the finding.

OMB Circular A-87, Attachment A, Section F.1. states in part that indirect cost pools should be distributed to benefited cost objectives on bases that will produce an equitable result in consideration of relative benefits derived.

We recommend the State Agency revise its CAP to properly calculate the composite rate. We also recommend the State Agency submit a plan revision for any changes to the grantor for approval.

Not Determinable

See Agency's Corrective Action Plan at page 231.

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

05H73-3. Reporting: Unsupported Amounts and Improper Classifications

This is a reportable condition.

Rehabilitation Services - Vocational Rehabilitation Grants to States
CFDA No.: 84.126
Grant Nos.: H126A030060 and H126A040060

The test of program reporting requirements disclosed the following:

1. We selected the June 30, 2005 SF 269 report of the 2004 grant for our test work and determined that the supporting documentation did not agree to the reported amounts. The following describes the discrepancies noted:

    a. The prior year refunds for 5002-120040 were overstated by the entries for the June 30, 2005 quarter totaling $598. (See also the comments at 2.)

    b. The program income for SSI Reimbursements for 5002-120940 is understated by the entries for the June 30, 2005 quarter totaling $28.

    c. The miscellaneous income included on the federal fiscal year 2004 (FFY04) Program Income & Expenditure schedule contains a formula error. The total excludes 3914-120040 miscellaneous income of $17,637.

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

05H73-3. Reporting: Unsupported Amounts and Improper Classifications (Continued)

2. We also found that the Agency improperly reported amounts as "program income" on the SF 269 instead of "allowable costs". The discrepancies are described below.

   a. SSI reimbursement revenue includes refunds of $5,456.

   b. Prior years' refunds totaling $18,461 reported in accounts 3914-120040, 3980-120040, and 5002-120040 are included in program income.

   c. Surplus property revenue totaling $56,333 produced by the sale of program equipment was included in program income.

   d. Miscellaneous income of $55,721 includes $38,085 incurred during state fiscal year 2004 which is only identified as miscellaneous.

3. We noted from our review of the SF 269 reports that the Agency reported amounts for expenditures of prior year refunds, miscellaneous income, and surplus sales, which are included in program income, did not agree to the accounting records. The expenditure amount was plugged to equal revenue with the exception of general ledger account 5002-120040 which reported a component of prior year refunds and miscellaneous totaling $22,095 as "disbursed program income" (line 10r).

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

05H73-3. Reporting: Unsupported Amounts and Improper Classifications (Continued)

4. Based on our review of the Agency prepared FFY04 RSA-2 report we determined that the following items did not agree to the supporting documentation.

   a. Line 2.B.4. of Schedule I reports $6,472,766 and the supporting documentation reflects $6,302,393. The 2.B.4. amount is plugged to make the sum of Schedule I lines 2.A.1.b, 2.A.2.b., 2.B.3., and 2.B.4. agree to the Schedule II line 10 total of $34,828,694.

   b. Line 4.d. "All Other" of Schedule II reports $1,128,082 and the supporting documentation reflects $1,432,370. The schedule which summarizes the components of the reported amount of $1,128,082 includes a line item which does not agree to the supporting information. The reported amount includes a total of $11,783 for supported employment less indirect cost. The documented total for supported employment is $316,071. The variance is $304,288.

   c. The reported number of individuals on lines 9 and 12 of Schedule II are 256 and 268 and the supporting documentation reflects 268 and 352.

The Department of Education Office of Special Education and Rehabilitative Services Administration - Technical Assistance Circular (August 8, 2001) and Section 101(a)(10) of the Rehabilitation Act of 1973 specify that transactions

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

05H73-3. Reporting: Unsupported Amounts and Improper Classifications (Continued)

be properly recorded in the accounting records and that the federal reports reflect the underlying accounting transactions.

We recommend the Agency develop and implement formal procedures for the independent review and approval of the SF 269 and RSA-2 reports prior to submission to the grantor. The review should be performed by an individual that is familiar with both the reporting requirements and accounting information that is reported therein.

None

See Agency's Corrective Action Plan at page 231.

05H73-4. Subrecipient Cash Management

This is a reportable condition.

This is a repeat finding.

Independent Living – State Grants
CFDA No.: 84.169
Grant No.: H169A050059

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

The State Agency has not developed and implemented procedures to ensure that funds advanced to subrecipients comply with federal regulations applicable to the Cash Management Improvement Act.

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

05H73-4. Subrecipient Cash Management (Continued)

The requirements for cash management are contained in the OMB Circular A-102, Paragraph 2.a and A-102, Common Rule. Guidelines state that when funds are advanced, recipients must follow procedures to minimize the time elapsing between the transfer of funds from the U.S. Treasury and disbursement by the recipients. When advance payment procedures are used, recipients must establish similar procedures for subrecipients. Pass-through entities must monitor cash drawdowns by their subrecipients to ensure that subrecipients conform substantially to the same standards of timing and amounts as apply to the pass-through entity.

We recommend that the State Agency comply with the Cash Management Improvement Act or obtain federal approval to advance funds to subrecipients based on the previous months' expenditures.

None

See Agency's Corrective Action Plan at page 231.

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)

05J04-1. Cash Management: Reconciliation of Federal Draws to the Department's Accounting System

This is a reportable condition.

Performance Partnership Grants
CFDA No.: 66.605
Grant No.: BG-9841705-3

National Oceanic and Atmospheric Administration Grant Funds
CFDA No.: Unidentified
Grant No.: Unidentified

The Department's accounting records for two programs do not reconcile to the federal draws reported on the Federal Cash Transaction Report (SF 272). The Department provided the following explanations for the discrepancies.

1. The first discrepancy involves unidentified Environmental Protection Agency (EPA) grants. The Department believes the discrepancy originated prior to 1994. At that time, the Department used non-federal sources to pay federal program expenditures and requested reimbursement from the federal grantor. Documentation is not available to determine to which grant(s) the draws applied. However, we know that the Department transferred unencumbered cash into a federal EPA account (J872) and when that account was closed $791,941 remained in the account. The Department processed a journal entry in state fiscal year 2001 to transfer the ending cash balance in the Federal EPA account (J872) to a non-federal account (S012) and subsequently expended the funds. When it transferred the remaining balance from the federal account to the non-federal account, the Department's books no longer reconciled to the amounts reported as drawn from

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

05J04-1. Cash Management: Reconciliation of Federal Draws to the Department's Accounting System (Continued)

the EPA programs. In state fiscal year 2005, the Department adjusted its accounting records so the general ledger would agree to the EPA draws. The adjustment was posted to a current EPA grant (BG-98417505-3).

2. The second discrepancy relates to the Ocean and Coastal Resource Management (OCRM) program. During state fiscal year 1993, the program was transferred from the South Carolina Coastal Council, a department within the State, to the Department of Health and Environmental Control. The Department has never been able to reconcile the balances transferred from the Coastal Council to the federal draws (SF 272). In state fiscal year 2005, the Department processed a journal entry to adjust its accounting records by $147,469 to agree with the amounts reflected on the SF 272 reports.

Because the Department cannot identify the specific grants associated with the discrepancies, it is unable to amend the prior period close-out reports and the unencumbered balances are sitting idle in federal accounts.

At the time the federal draws were initiated, EPA funds were drawn based on state effort/match. Draws were not based on program expenditures/needs. In addition, the federal draws were not reconciled with recorded revenues or program expenditures per the Department's accounting system. Draws were not made and tracked by grant but one draw was made for all grants applicable to a federal grantor. The Department currently tracks draws by grant and draws are reconciled to the award amounts and the Financial Status Reports. The failure to properly record program revenues resulted in a discrepancy between the

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

05J04-1. Cash Management: Reconciliation of Federal Draws to the Department's Accounting System (Continued)

draws per the grantor and the amount recorded in the agency's accounting system and possibly the financial statements. The failure to disburse the Federal Funds drawn in a timely manner could result in an interest liability being incurred.

The Cash Management Improvement Act (CMIA) states that State agencies are required to match disbursements with specific draw-downs of Federal funds. An agency is required to identify the date funds were deposited and the date payments were issued. Title 31 of the Code of Federal Regulations, Chapter II, Part 205, Subparts A and B indicate that a state must minimize the time between the drawdown of federal funds from the Federal government and their disbursement for federal program purposes. A state and federal program agency must limit the amount of funds transferred to the minimum required to meet a State's actual and immediate cash needs. Title 31 of the Code of Federal Regulations, Chapter II, Part 205, Section 12 (b), states, "a state will incur an interest liability to the Federal Government on a refund transaction of federal funds. A State interest liability will accrue from the day the refund is credited to a State account to the day the refund is either paid out for program purposes or credited to a Federal government account."

We recommend that the Department remit the excess funds drawn to the federal grantor or obtain guidance on how to spend these funds. The agency currently has procedures in place to monitor federal draws by individual grant, and draws are monitored to ensure that they do not exceed the federal award.

$939,410

See Agency's Corrective Action Plan at page 234.

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

05J04-2. Allowable Costs – Payments to Recipients of Services and for Non-Covered Drugs

This is a reportable condition.

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

The test of program expenditures disclosed the following exceptions:

1. We selected a sample of fifteen expenditure transactions and determined that the Department made two payments directly to program participants for health insurance and prescription drug co-payments. The program guideline, 42 USC 300ff-28(b)(7), states that Federal Funds may not be used for direct payments to recipients. The amount paid directly to recipients totaled $171. Based on errors identified through testing, the projected likely questioned costs would be $34,409.

2. The program guidelines give the grantee flexibility in determining which medications will be paid for with program funds. The Department is required to provide a list of medications to the awarding agency, and the two entities negotiate and agree on the list of medications. Of the eleven individually significant item transactions tested, we determined that the Department expended $244 for a central pharmacy tuberculosis medication that was not on the approved list.

Both exceptions result in non-compliance with federal regulations relating to the grant award.

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

05J04-2. Allowable Costs – Payments to Recipients of Services and for Non-Covered Drugs (Continued)

We recommend that the Department implement procedures to ensure that payments are not made directly to recipients of services. We also recommend the Department implement procedures to ensure that only approved medications are charged to the HIV Care Formula Grant. The Department should also reimburse the program for the identified unapproved drug and determine if other instances occurred. If it determines that other instances occurred, the Department should reimburse the grantor for the unallowable services provided.

$415

See Agency's Corrective Action Plan at page 234.

05J04-3. Recipient Eligibility

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

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

Dual purpose testing of program eligibility (testing of internal controls and compliance requirements) conducted on the AIDS Drug Assistance Program (ADAP) and the Health Insurance Continuation Program revealed the following deficiencies:

1. Yearly re-certifications for all twelve insurance clients tested and four of the twenty-eight ADAP central pharmacy clients tested were not performed.

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

05J04-3. Recipient Eligibility (Continued)

2. There was no documentation in the case file to document the attempts made to obtain other funding sources for client services for one of the twenty-eight ADAP central pharmacy clients tested.

3. No proof of income documentation was maintained in the case file for 18 of the 28 ADAP central pharmacy clients tested.

According to the Department's Insurance coordinator, the Insurance Program did not implement the formal policy requiring re-certifications for clients in the Insurance Program until March 2005 although both the 2003 and 2005 SC ADAP Technical Assistance guidelines require yearly re-certifications. In addition, the care providers do not consistently maintain proof of income or document attempts to obtain other funding sources. The failure to properly maintain recipient files can result in direct and material errors on the Department's financial statements because payments may be made to clients who are not eligible for services.

The *Ryan White Care Act Title II Manual*: Section IV Chapter 1 "Further Guidance on Allowable Uses of Care Act Funds", 42 USC 300ff27(b)(6)(F), the Department's "A Patient's Guide to ADAP, Title II FY 2004 Application Guidance", and the "SC ADAP Technical Assistance Guidelines" require yearly re-certifications, documentation of household income, and that the Ryan White Care Act program be the payer of last resort.

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

05J04-3. Recipient Eligibility (Continued)

We recommend the Department ensure that re-certifications are completed in accordance with federal regulations and Department policy. We also recommend that the Department document and implement procedures to ensure that all required data for eligibility is included in the case files including support for income, the dates the reviews for Medicaid eligibility are performed, and all attempts to obtain other funding sources for client services.

Not Determinable

See Agency's Corrective Action Plan at page 234.

05J04-4. Earmarking: Women, Infants, Children, and Youth (WICY) Statistics

This is a reportable condition.

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

The Department was unable to provide a list of the clients comprising the Women, Infants, Children, and Youth (WICY) statistics. The Department determines the amount of funds spent to benefit women, infants, children and youth with HIV by tracking the number of clients served in each of these categories as well as the total clients served. The statistics are then used to allocate total cost to determine the amount of funds spent to benefit the WICY population. Our audit procedures included testing a sample of the clients included in one of the statistical categories to verify the accuracy of the classification.

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

05J04-4. Earmarking: Women, Infants, Children, and Youth (WICY) Statistics (Continued)

We were unable to verify the accuracy of the statistics used to allocate costs to the WICY population because a list of the clients included in each category was not maintained.

The guidance provided in 42 USC 300ff-21(b) states, "IN GENERAL.—For the purpose of providing health and support services to infants, children, youth, and women with HIV disease, including treatment measures to prevent the perinatal transmission of HIV, a State shall for each of such populations use, of the funds allocated under this part to the State for a fiscal year, not less than the percentage constituted by the ratio of the population involved (infants, children, youth, or women in the State) with acquired immune deficiency syndrome to the general population in the State of individuals with such syndrome." This information is provided to the State by the Health Resources and Services Administration in the annual application guidance.

We recommend the Department develop and implement procedures to ensure it maintains the lists of the clients served to support the women, infants, children, and youth and total clients served statistics.

None

See Agency's Corrective Action Plan at page 234.

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

05J04-5. Maintenance of Effort Documentation

This is a reportable condition.

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

The Department failed to maintain documentation to support the Department of Health and Environmental Control's (DHEC) State dollars reported on the Maintenance of Effort report submitted to the grantor. The report produced to support DHEC's State dollars did not agree to the amounts reported to the grantor. The failure to maintain the documentation resulted in the submission of unsupported/inaccurate information to the grantor. The information submitted to the grantor did not accurately reflect the expenditures of State dollars according to the agreed upon methodology for inclusion in the maintenance of effort computation.

The guidance provided in 42 USC 300ff-27(b)(6)(E) states that, "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 to receive a grant under this part."

We recommend the Department maintain documentation to support all amounts included in the reports submitted to the grantor.

None

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

05J04-6. Earmarking Requirements

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

This is a repeat finding.

Centers for Disease Control and Prevention - Investigations and Technical Assistance
CFDA No.: 93.283
Grant Nos.: U58/CCU422829-02-6 and U55/CCU421931-03

The Department could not provide documentation of actual earmarked expenditures for the Tobacco Prevention and Control Program and the National Breast and Cervical Cancer Early Detection Program to demonstrate that earmarking requirements had been met. The Department provided us with budgets for these programs that were prepared in accordance with earmarking requirements; however, the Department could not provide us with documentation showing actual final earmarked expenditures. Based on our discussions with Department personnel, there is currently a process in place for tracking actual expenditures for the earmarking requirement. However, documentation to support the actual earmarked expenditures was not available to determine whether the Department is in compliance with the earmarking requirements for these two programs.

The U.S. Department of Health and Human Services (USDHHS) Centers for Disease Control and Prevention Program Announcement 03022 for the Chronic Disease Prevention and Health Promotion Programs F.1.16, requires recipients to, “Commit a minimum of 10% of award to surveillance and evaluation efforts.”

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

05J04-6. Earmarking Requirements (Continued)

Also, USDHHS Announcement 02060, as amended, for the National Cancer Prevention and Control Program H.2.b Use of Funds, states in part, "Not less than 60% of cooperative agreement funds must be spent for screening, tracking, follow-up and the provision of appropriate individually provided support services… [and] funds supporting public education and outreach, professional education, quality assurance and improvement, surveillance and program evaluation, partnerships, and management may not exceed 40% of the approved budget… [and] not more than 10% of the total funds awarded may be spent annually for administrative expenses…administrative expenses comprise a portion of the 40% component of the budget."

We recommend that the Department maintain documentation to demonstrate that the earmarking requirements, as stated in the program announcements, have been met at the end of the grant budget period when the final Financial Status Report 269 is filed.

Not Determinable

See Agency's Corrective Action Plan at page 234.

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

05J04-7. WIC Expenditure Accounting and Reporting

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

This is a repeat finding.

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

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

1. Department staff told us that the deficits in those funds were carried forward for many years from an error that occurred in 1993.

2. The draw down of $1,286,410 from the FFY03 grant to cover the deficits was justified because it was supported by an appropriate level of effort (i.e. – allowable costs of the program that were paid for with State and/or earmarked funds). The Department provided us with a 2001 WIC federal audit report which recommended that salary expenditures charged to the program be based on the actual level of effort rather than predetermined budget allocations.

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

05J04-7. WIC Expenditure Accounting and Reporting (Continued)

3. The accounting treatment was incorrect. While the Department properly recorded the expenditures for the level of effort to the FFY03 grant, the Department did not record a reimbursement to the State and/or earmarked funds as appropriate (at which time those other funds could have been used to offset the federal grant deficits). Instead, the Department credited expenditures in the previous year grants to fund the deficits, since that was the ultimate purpose of the draw. The effect was an overstatement of State and/or earmarked funds and an understatement of federal funds in State fiscal year 2004 (SFY04) and possibly SFY03. If State funds were included in the level of effort applied to the FFY03 grant, those funds are required to be remitted to the general fund of the State because both SFY03 and SFY04 have closed and the spending authority has lapsed.

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

We recommend that the Department identify and properly fund remaining closed grants with ending deficit balances. The Department should develop and implement procedures to ensure that deficits are properly funded and are not carried forward to new grants after a previous grant has closed. Also, the Department should ensure its accounting for reimbursements which are based on level of effort determinations conforms to generally accepted accounting

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

05J04-7. WIC Expenditure Accounting and Reporting (Continued)

principles and the OMB Circular A-133 requirements. Reimbursements should be timely to ensure that expenditures are properly reported for both SFY and FFY requirements. Finally, the Department should determine the amount of State funds, if any, that should have been reimbursed by federal funds and remit that amount to the general fund of the State.

None

See Agency's Corrective Action Plan at page 234.

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

05J20-1. Personal Services Expenditures

This is a reportable condition.

This is a repeat finding.

Block Grant for Prevention and Treatment of Substance Abuse
CFDA No.: 93.959
Grant Nos.: 03BISCSAPT, 04BISCSAPT, and 05BISCSAPT

To determine if the Department had implemented appropriate corrective action pertaining to a prior year finding we randomly selected five payroll transactions. Based on our test of payroll transactions and our inquiries of Department personnel we determined that the Department had not developed a formal methodology for allocating personal service cost.

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

05J20-1. Personal Services Expenditures (Continued)

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

We recommend the Department develop and implement a formal plan for personal service expenditures for its employees to ensure that payroll expenditures are charged based on actual time and effort of personnel working on grant programs. The policy and allocation should be documented in writing and should be periodically reviewed and updated to ensure that it is still valid.

Not Determinable

See Agency's Corrective Action Plan at page 239.

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

05J20-2. Non-Payroll Disbursements

This is a reportable condition.

Block Grant for Prevention and Treatment of Substance Abuse
CFDA No.: 93.959
Grant Nos.: 03BISCSAPT, 04BISCSAPT, and 05BISCSAPT

We noted that the Department allocated expenditures to its federal programs based upon the percentage of personal services costs charged to the program. For example, if the Department allocated 50% of the employee's salary to a federal program then 50% of an expenditure that benefited the program would be charged to the program. This normally would be an acceptable methodology for allocating costs; however, the Department was unable to support its allocation of personal services costs. Since the Department can not substantiate the personal services allocations, we can not determine if non-payroll disbursement allocations are appropriate.

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

OMB Circular A-87, Section 11.h of Attachment B states "Where employees are expected to work solely on a single Federal award or cost objective, charges for their salaries and wages will be supported by periodic certifications that the employee worked solely on that program for the period covered by the certification. These certifications will be prepared at least semi-annually and will be signed by the employee or supervisor having first hand knowledge of the work performed by the employee."

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

05J20-2. Non-Payroll Disbursements (Continued)

We recommend the Department develop and implement policies and procedures to ensure that the method of allocating personal services is verifiable in order to ensure operating costs are properly allocated. This can be done through timesheets, surveys, or another method of documentation that is verifiable. We also recommend that the personnel responsible for the allocation of operating costs perform a careful review of supporting documentation.

Not Determinable

See Agency's Corrective Action Plan at page 239.

05J20-3. Maintenance of Effort

This is a reportable condition.

This is a repeat finding.

Block Grant for Prevention and Treatment of Substance Abuse
CFDA No.: 93.959
Grant Nos.: 03BISCSAPT, 04BISCSAPT, and 05BISCSAPT

We tested the Department's compliance with the Maintenance of Effort (MOE) requirement for fiscal year 2005 and determined that the Department did not meet its MOE requirement. State expenditures for fiscal year 2005 were $7,531,199. However, the MOE requirement was $9,821,095. The Department had a MOE deficit of $2,289,896. The MOE deficit was primarily due to a reduction in State funding.

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

05J20-3. Maintenance of Effort (Continued)

The Department has requested a waiver of the MOE requirement for fiscal years 2003 and 2004 but has not heard if the waiver will be granted.

45 CFR 96.134 (a) states that with respect to the principal agency of a State for carrying out authorized activities, the agency shall for each fiscal year maintain aggregate State expenditures by the principal agency for authorized activities at a level that is not less than the average level of such expenditures maintained by the State for the two years preceding the fiscal year for which the State is applying for the grant. It further states that the U.S. Department of Health and Human Services can reduce the Department's allotment for the fiscal year for which it is applying a grant by the amount of the deficit. However, the U.S. Department of Health and Human Services may waive all or part of the requirement if the U.S. Department of Health and Human Services determines that extraordinary economic conditions in the State justify the waiver.

We recommend that the Department continually monitor its compliance with MOE requirements. We further recommend the Department notify the U.S. Department of Health and Human Services as soon as it has determined that an exceptional or uncontrollable circumstance has occurred that will prevent it from meeting its MOE requirement.

None

See Agency's Corrective Action Plan at page 239.

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SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY (K05)

05K05-1. Indirect Cost

This is a reportable condition.

Public Safety Partnership and Community Policing Grants
CFDA No.: 16.710
Grant No.: 2002ULWX0055

For the fiscal year ended June 30, 2005 the Department charged indirect costs in the amount of $39,913 to the Public Safety Partnership and Community Policing Grant.

The *Universal Hiring Program Grant Manual*, Section IX states, “indirect costs are not allowable costs”.

We recommend the Department refund the Federal Grantor all indirect costs charged to the program.

$39,913

See Agency’s Corrective Action Plan at page 240.

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

05K05-2. Matching Requirement

This is a reportable condition.

Public Safety Partnership and Community Policing Grants
CFDA No.: 16.710
Grant No.: 2002ULWX0055

The *Universal Hiring Program Grant Manual*, Section III explains that the grantees are responsible for at least 25 percent of the total cost. It also explains that the match is for the salaries and approved benefits of the program.

Public Safety Partnership and Community Policing Grant, Grant number 2002ULWX0055, was closed on September 30, 2005. We determined that the Department did not meet the matching requirements for this grant. The Department contributed only 20 percent of the total grant cost.

We recommend the Department's personnel who administer the grant be knowledgeable of all requirements. The Department should carefully review grant requirements and ensure compliance.

$375,000

See Agency's Corrective Action Plan at page 240.

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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

05L04-1. Certification of Contracts

This is a reportable condition.

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

We tested nine contracts to determine if the Department was complying with the suspension and debarment compliance requirement. We noted that for all three Child Support Enforcement contracts tested there was no contract clause pertaining to suspension or debarment. For all three Child and Adult Care Food Program subrecipient contracts tested the suspension and debarment clause included language that stated the suspension and debarment rules were only applicable to contracts of $100,000 or more. However, a dollar threshold would not apply to these contracts since they are nonprocurement transactions (i.e. subrecipient contracts). Finally, two of the three Social Services Block Grant contracts tested included a suspension and debarment contract clause with the $100,000 threshold. However the clause should have included the revised threshold of $25,000 (which was effective November 26, 2003) because the contracts were for procurement transactions (i.e. vendor contracts).

The Department personnel were not aware of the A-133 revisions related to suspension and debarment and therefore did not revise their policies and contracts. This situation could cause the Department to contract with a vendor who is suspended or debarred.

OMB Circular A-133 Subpart A Section __.300 requires the Department to check the *Excluded Parties List System (EPLS)* maintained by the General Services Administration (GSA), to collect a certification or to add a clause or condition to the covered transaction. Also Section __.200 requires, as of November 26, 2003, that only those procurement contracts

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

05L04-1. Certification of Contracts (Continued)

for goods and services awarded under a nonprocurement transaction (e.g., grant or cooperative agreement) that are expected to equal or exceed $25,000 or meet certain other criteria are considered "covered transactions". All nonprocurement transactions (i.e., subawards to subrecipients) are considered covered transactions – this was the case before November 26, 2003, and was not changed by the revised rules.

We recommend that all subrecipient contracts include the suspension and debarment clause requiring certification regardless of the contract amount. We also recommend that all vendor contracts include the suspension and debarment clause requiring certification for contract amounts of $25,000 and more. In addition the contracts personnel should review all new pertinent rules and regulations related to the suspension and debarment requirements so that they can revise Department policies and contract language as necessary.

None

See Agency's Corrective Action Plan at page 241.

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

05L04-2. Timeliness of Administrative Reviews

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

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

7 CFR 226.6 requires the State agency to annually review 33.3 percent of all institutions according to the following schedule:

- Independent centers and sponsoring organizations of 1-100 facilities must be reviewed at least once every three years. A review of a sponsoring organization must include 10 percent of its facilities.

- Sponsoring organizations with more than 100 facilities must be reviewed at least once every two years. These reviews must include reviews of 5 percent of the first 1,000 facilities and 2.5 percent of the facilities in excess of 1,000.

We selected a sample of 29 CACFP providers to determine if the Department performed administrative site reviews as required by 7 CFR 226.6. Of the 29 providers, we found that five were not reviewed during federal fiscal years (FFY) ending 9/30/03, 9/30/04, or 9/30/05. Of the five providers, we noted that two were scheduled to be reviewed for FFY05, one was scheduled for a review for FFY06, and two had not been scheduled at the time of our test. Program personnel attribute the delay to recent staff turnover and a reduction in staff size.

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

05L04-2. Timeliness of Administrative Reviews (Continued)

We recommend that the Department ensure that its monitoring function is appropriately staffed to comply with the time requirements of 7 CFR 226.6.

None

See Agency's Corrective Action Plan at page 241.

05L04-3. Equipment Inventory

This is a reportable condition.

All Programs with Federally Funded Equipment
CFDA Nos.: Various
Grant Nos.: Various

The Department did not perform an annual physical inventory of its equipment as required by Department policy. The most recent physical inventory was performed in fiscal year 2003.

The OMB Circular A-133 Compliance Supplement requires States to follow their own policies and procedures regarding the management of equipment. The Department's Administration Policy and Procedure Manual, Chapter 14 Reference Number 1404 states that "All property items acquired or leased by the Department must be inventoried at least once a year and the results reconciled to the property records maintained by the Property Management Office".

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

05L04-3. Equipment Inventory (Continued)

We recommend that the Department perform an annual physical inventory as required by its policies and procedures.

None

See Agency's Corrective Action Plan at page 241.

05L04-4. Subrecipient Monitoring

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

This is a repeat finding.

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

Temporary Assistance for Needy Families (TANF)
CFDA No.: 93.558
Grant Nos.: G-0401SCTANF and G-0501SCTANF

Child Support Enforcement
CFDA No.: 93.563
Grant Nos.: G-04SC4004 and G-05SC4004

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

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

05L04-4. Subrecipient Monitoring (Continued)

and the provisions of contracts or grant agreements and that performance goals are achieved. OMB Circular A-133 Compliance Supplement further states that a pass-through entity is responsible for 1) ensuring that subrecipients expending $500,000 or more in federal awards have met the audit requirements of OMB Circular A-133 and 2) performing during-the-award monitoring which is defined as monitoring the subrecipient's use of federal awards through site visits, regular contact, or other means.

We determined that the Department does not effectively monitor all of its subrecipients by performing during-the-award monitoring.

CACFP

We noted that almost all of the CACFP funds are passed-through to providers who make client eligibility determinations. The Department's monitoring policy involves two processes. First, administrative reviews are performed to comply with 7 CFR 226.6. That regulation states that reviews are required once every three years for independent centers and sponsoring organizations of 1 to 100 facilities and once every two years for sponsoring organizations with more than 100 facilities. To comply with this requirement, CACFP staff review one month's activity during the two or three year cycle as applicable for each provider. Second, the Department requires subrecipients meeting the A-133 threshold to submit single audit reports to the Department's Office of Internal Audits (OIA) for review. (OMB Circular A-133 provides that these required audits are exclusive of during-the-award monitoring.) We determined that less than 4% of providers met the threshold. Under the Department's current monitoring policy, a significant amount of subrecipient activity is not monitored. (A similar finding was included in our prior report.)

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05L04-4. Subrecipient Monitoring (Continued)

CACFP (Continued)
During our follow-up of the prior finding, CACFP personnel told us that the Food Service Operating System (FSOS) used to process providers' claims for reimbursement has built-in edits to ensure the accuracy of claims data. Also, the FSOS will flag claims that are greater than or equal to 125% of the previous month's claims. Claims that are flagged are investigated further by program staff. However, such reviews are not documented. CACFP personnel also told us it plans to implement a new monitoring process whereby program staff will review quarterly reports for relationships in claims data. When such data does not meet certain defined expectations, staff will solicit documentation from providers or perform site reviews of supporting documentation.

TANF
Our review of grant files for two subrecipients and discussions with Family Independence program staff disclosed that on-site monitoring reviews were not conducted as required. TANF subrecipient monitoring procedures are documented in the Department's "Contractor's Compliance Guide for Family Independence (FI) Contracts". The guide requires that, at a minimum, fiscal reviews and program reviews be conducted on-site at least once a year and administrative compliance reviews be conducted within the first 90 days of the contract period. We were told that the reviews were not conducted due to staff shortage and, for one of the subgrants, the Family Independence Office did not award the subgrant and thus was not aware of the need to perform subrecipient monitoring.

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

05L04-4. Subrecipient Monitoring (Continued)

Child Support Enforcement
Our discussion with program staff disclosed that on-site monitoring reviews of the State's 46 counties were not conducted as required. The Child Support Enforcement Division's Policy Manual states that "The Clerk of Court Liaison conducts on-site visits to each Clerk of Court Office to provide technical assistance and to monitor compliance of the Clerks with program requirements and regulations. The DSS Internal Audit Unit conducts audits as well to verify that Clerks of Court comply with standard accounting practices, the terms of the agreement of cooperation, and federal and state laws". Department personnel stated that they lacked resources to accomplish the on-site reviews.

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

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

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

05L04-4. Subrecipient Monitoring (Continued)

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

Recommendations

CACFP
We commend CACFP staff for their efforts to develop a meaningful monitoring process that will satisfy the recommendations offered by its internal work group. We recommend that the process be adopted in formal written policies and procedures and that the work performed by program staff regarding claims data analysis and follow-up with providers be documented in writing and reviewed by a supervising employee. Such supervisory reviews should also be documented in writing.

TANF and Child Support Enforcement
In light of the staff shortage noted above, we recommend that program personnel evaluate the policies requiring the performance of site reviews. Such an evaluation should include a risk analysis to determine alternative monitoring procedures that would provide effective during-the-award monitoring that will satisfy the recommendations offered by the Department's internal work group and the requirements of OMB Circular A-133. Such monitoring procedures should be formally adopted and the work performed documented in writing and reviewed by a supervising employee.

None

See Agency's Corrective Action Plan at page 241.

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

05L04-5. Internal Controls over Subgrants

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

Temporary Assistance for Needy Families (TANF)
CFDA No.: 93.558
Grant No.: G-0501SCTANF

In order to ensure that federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of grant agreements and to ensure that performance goals are achieved the Department has designed an internal control process whereby its Division of Family Independence is responsible for conducting the State's TANF program including contracting, processing payments, and monitoring the activities of subrecipients.

The Department did not comply with its internal control process when it permitted a division other than Family Independence to award a subgrant valued at up to $8,000,000 to the First Steps to School Readiness initiative. Expenditures associated with the subgrant were $3,499,009 for fiscal year 2005. We tested the expenditures to ensure that the funds were spent in accordance with the allowable cost/cost principle compliance requirement and noted no instances of noncompliance.

OMB Circular A-133, Subpart A Section __.105 defines internal control as a process affected by an entity's management and other personnel, designed to provide reasonable assurance regarding the achievement of objectives in the following categories:

(1) Effectiveness and efficiency of operations;

(2) Reliability of financial reporting; and

(3) Compliance with applicable laws and regulations.

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05L04-5. Internal Controls over Subgrants (Continued)

In order to ensure that TANF Federal funds are expended in compliance with laws, regulations, and provisions of the grant award, we recommend that the Department conduct all TANF subgrant activities (award, payment of invoices, and monitoring) through its Division of Family Independence internal control process.

None

See Agency's Corrective Action Plan at page 241.

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

05L04-6. Journal Entries

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

Temporary Assistance for Needy Families (TANF)
CFDA No.: 93.558
Grant Nos.: G-0401SCTANF and G-0501SCTANF

Social Services Block Grant (SSBG)
CFDA No.: 93.667
Grant No.: G-04012SCSOSR

We tested various federal reports for the major programs at the Department and determined that several amounts included on the reports did not agree with amounts recorded in the Department's accounting system (GAFRS). The programs and reports affected are as follows:

TANF
The Department adjusted federal expenditures $3,186,600 when preparing the September 30, 2004 ACF–196 Financial Report of Expenditures. This adjustment was not timely posted to GAFRS. The Department did not post the adjustment until June 30, 2005.

Similarly, the Department adjusted federal expenditures in GAFRS by $454,514 when preparing its ACF-196 Financial Report of Expenditures for the quarter ended June 30, 2005. This report also included two other adjustments for $21,358 and $7,139 that increased federal expenditures. None of the adjustments were posted to GAFRS at the time our audit fieldwork was performed.

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

05L04-6. Journal Entries (Continued)

SSBG
On its fiscal year 2004 SSBG Post Expenditure Report, the Department reported federal expenditures of $5,262,210 for foster care services for children. However, GAFRS shows that these expenditures were charged to State funds. As a result, SSBG expenditures on the schedule of expenditures of federal awards (SEFA) were understated $5,262,210. See related finding regarding this amount at **05L04-8. Earmarking of TANF Transfer**.

Typically, staff preparing the financial reports make adjustments to amounts reported in the reports in order to reflect compliance with maintenance of effort, matching, earmarking and other requirements. The reason that the reported amounts did not agree with GAFRS at the time reports were completed and submitted to the federal grantors is that the staff failed to make timely adjusting journal entries to GAFRS to correspond with adjustments made to the amounts shown on the reports. We determined that there is a lack of specific control procedures to ensure that these entries are made.

OMB Circular A-133, Subpart A, section __.105 states that internal control pertaining to the compliance requirements for federal programs is a process designed to provide reasonable assurance that transactions are properly recorded and accounted for to permit the preparation of reliable financial statements and federal reports; maintain accountability of assets; and demonstrate compliance with laws, regulations, and other compliance requirements.

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

05L04-6. Journal Entries (Continued)

We recommend that the Department establish appropriate internal control procedures to ensure that all events and transactions necessary to comply with federal reporting requirements and laws, regulations, and other compliance requirements are properly and timely recorded in GAFRS.

None

See Agency's Corrective Action Plan at page 241.

05L04-7. Child Support Automated System

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

This is a repeat finding.

Child Support Enforcement
CFDA No.: 93.563
Grant Nos.: G-04SC4004 and G-05SC4004

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

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

05L04-7. Child Support Automated System (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. During fiscal year 2005, the Department paid $10.5 million in penalties.

As noted in our prior year finding, the Department has issued a Request for Proposal (RFP) for an automated child support enforcement system that has been approved by USDHHS. During the current engagement we asked the Department to provide us with its plan for awarding the contract. We were told that the responses to the RFP were due in March 2006 and that the contract would be awarded by June 30, 2006.

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

05L04-7. Child Support Automated System (Continued)

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

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

None

See Agency's Corrective Action Plan at page 241.

05L04-8. Earmarking of TANF Transfer

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

Social Services Block Grant (SSBG)
CFDA No.: 93.667
Grant No.: G-04012SCSOSR

Section 404(d)(3)(B) of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (PRWORA) requires that all TANF amounts that are used to carry out State programs pursuant to Title XX shall be used only for programs and services to children or their families whose income is less than 200 percent of the income official poverty line applicable to a family of the size involved.

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

05L04-8. Earmarking of TANF Transfer (Continued)

We determined that the Department transferred $5,262,210 from TANF to its Social Services Block Grant (SSBG) but did not expend this transfer in accordance with the requirements noted above. In addition, we found that program personnel were unaware of the requirement. The Department reported on its fiscal year 2004 SSBG Post Expenditure Report that the TANF transfer was expended for SSBG foster care services to children. However, this amount was recorded as State expenditures in the Department's accounting system (GAFRS).

The Department told us that these State expenditures qualify for reimbursement from the TANF transfer funds because the charges were for the Managed Treatment Services program which may be included in the foster care services to children category. However, the reporting of the funds as federal expenditures was not appropriate because the Department had not made an adjusting journal entry to GAFRS to move the expenditures from State accounts to federal SSBG accounts. See related finding at **05L04-6. Journal Entries.**

We recommend that the Department ensure that its staff are knowledgeable of all program regulations. The Department should also establish procedures to ensure that the earmarking requirement is met by expending funds transferred from TANF for qualifying programs and services.

$5,262,210

See Agency's Corrective Action Plan at page 241.

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

05L04-9. Schedule of Federal Financial Assistance

This is a reportable condition.

This is a repeat finding.

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

We tested the Department's schedule of federal financial assistance (SFFA) for fiscal year 2005 and noted several errors:

1) Grant awards for different years are rolled into the current year phase code for each federal program rather than shown separately. Normal State practice for charging expenditures to the appropriate grant award is to assign each grant award a unique phase code. Then transactions are reviewed by appropriate staff to determine which grant award (and federal period) to charge. However, the Department has not assigned phase codes in its accounting system to particular grant awards. Rather, each phase code represents a different federal fiscal year and transactions are recorded to the current phase. The Department told us that because of recent staff reductions, expenditures at the transaction level are not reviewed for determining the appropriate phase to charge. Instead, the Department analyzes expenditures at the end of the federal fiscal year and makes necessary adjustments to the federal financial reports. We tested the Department's compliance with the period of availability requirement for each of our major

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

05L04-9. Schedule of Federal Financial Assistance (Continued)

programs and found no problems. However, because expenditures are not properly recorded by phase, we could not report the Department's expenditures by grant award number on the Schedule of Expenditures of Federal Awards.

2) The Food Donation Program (CFDA 10.550) ending balance did not agree to the commodities valuation report. The change in commodities should be shown as other deductions on the SFFA.

3) The CFDA number (83.543) reported for the Individual and Family Grants Program did not agree to the CFDA number (97.035) reported in the Catalog of Federal Domestic Assistance. Also this program was assigned two different project codes in the accounting system. State accounting policy is to assign each grant a single project code.

4) Corrections made to beginning grant balances were included in expenditures on the SFFA rather than as other additions and other deductions.

All of the SFFA errors have been corrected for proper reporting in the Schedule of Expenditures of Federal Awards except as noted in number one above.

45 CFR Part 1157.20 (a) states, "A State must expend and account for grant funds in accordance with State laws and procedures for expending and accounting for its own funds." This part further requires these records contain information pertaining to grant or subgrant awards and authorizations, obligations, unobligated balances, assets,

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

05L04-9. Schedule of Federal Financial Assistance (Continued)

liabilities, outlays or expenditures, and income. In addition, the State Auditor's Office provides a letter of instructions to each State agency for the proper completion of the SFFA.

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

None

See Agency's Corrective Action Plan at page 241.

SOUTH CAROLINA FORESTRY COMMISSION (P12)

05P12-1. Subrecipient Monitoring

This is a reportable condition.

Cooperative Forestry Assistance
CFDA No.: 10.664
Grant Nos.: 010-DG-11083145-XXX, 020-DG-11083145-XXX, 030-DG-11083145-XXX, and 040-DG-11083145-XXX

The Single Audit Act Amendments of 1996 require subrecipients expending more than $500,000 or more in federal awards in the aggregate from all sources to have a single or program-specific audit performed in accordance

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SOUTH CAROLINA FORESTRY COMMISSION (P12) (CONTINUED)

05P12-1. Subrecipient Monitoring (Continued)

with the Office of Management and Budget (OMB) Circular A-133. It further states that the pass-through entity is required to monitor its subrecipients' use of federal funds and to ensure that required audits are completed. During our review of the subrecipient process, we determined that the Commission did not have a way to identify or monitor which subrecipients should be required to have single audits performed and submitted to the Commission.

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

- Ensuring that the required audits are performed and that the subrecipients take appropriate corrective action on any audit findings.

- Evaluating the impact of subrecipients' activities on the pass-through entity.

We recommend the Commission develop and implement procedures to ensure that it monitors its subrecipients in accordance with Federal regulations. We also recommend that the agency include, in its contracts with subrecipients, an agreement that requires the subrecipient provide single audit reports to the Commission if they expend $500,000 or more in Federal funds during a given fiscal year.

None

See Agency's Corrective Action Plan at page 248.

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SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24)

05P24-1. Schedule of Federal Financial Assistance (SFFA)

This is a reportable condition.

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

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

1. Numerous incorrect CFDA numbers, grant titles, grant numbers, and fund source codes.

2. Funds moved between grant periods without obtaining approval from the awarding agency. This violated the period of availability and resulted in questioned costs of $11,255 for CFDA number 81.086.

3. The schedule improperly contained a negative expenditure.

4. State generated revenue from the sale of fishing licenses was included under other additions.

5. Beginning fund balances did not agree to 2004 SFFA ending fund balances.

6. Reconciliations between the Agency's records and the State Comptroller General's (CG) 467 report were not performed in accordance with the CG *STARS Manual*.

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

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SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24) (CONTINUED)

05P24-1. Schedule of Federal Financial Assistance (SFFA) (Continued)

OMB Circular A-133 Period of Availability of Federal Funds Compliance Requirement states "Federal awards may specify a time period during which a non-Federal entity may use Federal funds. Where a funding period is specified, a non-Federal entity may charge the award only costs resulting from obligations incurred during the funding period and any pre-award costs authorized by the awarding agency." Also, if authorized, unobligated balances may be carried over and charged for obligations of the subsequent funding period. "Obligations" means the amounts of orders placed, contracts or subgrants awarded, goods and services received, and similar transactions during a given period that will require payment by the non-Federal entity during the same or future period (OMB Circular A-102 Common Rule Section __.23).

OMB Circular A-133 Subpart C states "The auditee shall: (a) Identify, in its accounts, all Federal awards received and expended and the Federal programs under which they were received. Federal program and award identification shall include, as applicable, the CFDA title and number, award number and year, name of the Federal agency, and name of the pass-through entity. (b) Maintain internal control over Federal programs that provides reasonable assurance that the auditee is managing Federal awards in compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a material effect on each of its Federal programs. (c) Comply with laws, regulations, and the provisions of contracts or grant agreements related to each of its Federal programs. (d) Prepare appropriate financial statements, including the schedule of expenditures of Federal awards in accordance with §___.310. (e) Ensure that the audits required by this part are properly performed and submitted when due. When extensions

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SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24) (CONTINUED)

05P24-1. Schedule of Federal Financial Assistance (SFFA) (Continued)

to the report submission due date required by §___.320(a) are granted by the cognizant or oversight agency for audit, promptly notify the Federal clearinghouse designated by OMB and each pass-through entity providing Federal awards of the extension. (f) Follow up and take corrective action on audit findings, including preparation of a summary schedule of prior audit findings and a corrective action plan in accordance with §___.315(b) and §___.315(c), respectively."

Section 2.1.7.20 C. of the CG *STARS Manual* states "To ensure adequate error detection and to satisfy audit requirements, such reconciliations must be: performed at least monthly on a timely basis (i.e., shortly after month–end); documented in writing in an easily understandable format with all supporting working papers maintained for audit purposes; signed and dated by the preparer; and reviewed and approved in writing by an appropriate agency official other than the preparer."

The State Auditor's letter of instructions describes how to properly prepare the SFFA.

We recommend that the Department establish written procedures to ensure that the instructions issued by the State Auditor's Office for preparation of the SFFA and other requested information are properly implemented and documented. The Department should establish review procedures to detect and correct errors and omissions before submission to the State Auditor's Office. The procedures used should be consistently applied each year. We also recommend that the Department implement formal procedures to ensure compliance with the requirement stated in Section 2.1.7.20 C. of the CG's *STARS Manual*. Such procedures should require an appropriate agency official to

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SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24) (CONTINUED)

05P24-1. Schedule of Federal Financial Assistance (SFFA) (Continued)

review and approve in writing all reconciliations. The preparer should also be required to sign and date the reconciliations. Finally, we recommend that the Department maintain support documentation and monitor its grants to ensure that it obtains authorization before moving funds not obligated between grant periods.

$11,255

See Agency's Corrective Action Plan at page 249.

05P24-2. Subrecipient Monitoring

This is a reportable condition.

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

We made inquires of management to determine the Department's policies and procedures over subrecipient monitoring. Based on our inquires, we determined that the Department did not monitor its subrecipients to ensure compliance with the Single Audit Act Amendments of 1996, OMB Circulars A-133 and A-102 "Common Rule", Federal awarding agency program regulations, and the terms and conditions of the award.

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SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES (P24) (CONTINUED)

05P24-2. Subrecipient Monitoring (Continued)

OMB Circular A-133 requires subrecipients expending $500,000 or more in federal awards in the aggregate from all sources to have a single or program-specific audit performed. It further states that the pass-through entity is required to monitor its subrecipients' use of federal funds and to ensure that required audits are completed.

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

- Monitoring the subrecipients' use of Federal awards through reporting, site visits, regular contact and other means to assure compliance with grant agreements.

- Ensuring that the required audits are performed and that the subrecipients take appropriate corrective action on any audit findings.

- Evaluating the impact of the subrecipients' activities on the pass-through entity.

We recommend the Department develop and implement written procedures to ensure that it monitors its subrecipients in accordance with Federal regulations, State laws, and grant agreements.

None

See Agency's Corrective Action Plan at page 249.

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SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32)

05P32-1. Matching and Earmarking Requirements

This is a reportable condition.

Community Development Block Grants/State's Program
CFDA No.: 14.228
Grant No.: B-02-DC-45-0001

The Department was unable to provide us with sufficient documentation to determine whether it was in compliance with one of its earmarking requirements as well as a matching requirement.

24 CFR 570.489 (a) (3) states, in part, that "the State and its funded units of local government shall not expend for planning, management, and administrative costs more than 20 percent of the aggregate amount of the annual grant, plus program income and funds reallocated by HUD to the State which are distributed during the time the final Statement for the annual grant is in effect."

Also, 24 CFR 570.489 (a) (1) states, in part, that …"The state shall pay from its own resources all administrative costs incurred by the state in carrying out its responsibilities under this subpart, except that the state may use CDBG funds to pay such costs in an amount not to exceed $100,000 plus 50 percent of such costs in excess of $100,000. States are therefore required to match such costs in excess of $100,000 on a dollar for dollar basis."

After reviewing several reports and attempting to test different program years, we were unable to determine whether or not the Department was in compliance with requirements described above. The Department could not generate financial records from the SABAR accounting system for the 1997 program year, the most recently closed program year, because of system limitations (i.e.,the SABAR system could not retrieve information going back to the 1997 program year). Based on this and because the Department did not already have documentation available demonstrating

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Schedule of Findings and Questioned Costs
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Questioned
Costs

SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32) (CONTINUED)

05P32-1. Matching and Earmarking Requirements (Continued)

compliance, we were not able to verify compliance with either of these requirements for the program year. For the 2003 program year, the most recent year in which administration funds had been completely expended, the Department was unable to document its compliance with the matching requirement. This is because the Department's process for tracking administrative matching cost using a separate account does not track expenditures on a program year basis.

We recommend that the Department develop and implement procedures to adequately monitor and document the matching and earmarking requirements for each program year to ensure proper compliance with federal regulations.

See Agency's Corrective Action Plan at page 251.

05P32-2. Matching Funds

This is a reportable condition.

Community Development Block Grants/State's Program
CFDA No.: 14.228
Grant Nos.: All

24 CFR 570.489 (a) (1) states, "The state shall pay from its own resources all administrative costs incurred by the state in carrying out its responsibilities under this subpart, except that the state may use CDBG funds to pay such costs in an amount not to exceed $100,000 plus 50 percent of such costs in excess of $100,000. States are therefore required to match such costs in excess of $100,000 on a dollar for dollar basis."

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Questioned Costs

SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32) (CONTINUED)

05P32-2. Matching Funds (Continued)

During our testing of the matching requirements for the Community Development Block Grant (CDBG), we noted the Department used monies from the Rural Infrastructure Fund as its match. This Fund consists of job development tax credits that are originally received by the South Carolina Department of Revenue, that in turn transfers the monies to the Coordinating Council on Economic Development of the Department of Commerce. The funds are then awarded in the form of grants to local units of government for economic development. Section 12-10-85 of the 1976 South Carolina Code of Laws, as amended, states, in part, "Funds received by the Department for the State Rural Infrastructure Fund must be deposited in the Rural Infrastructure Fund of the Council. The Fund must be administered by the Council for the purpose of providing financial assistance to local governments for infrastructure and other economic development activities." Proviso 27.15 of the fiscal year 2005 Appropriation Act states that 5 percent of these funds are allowed for administration costs of the grants.

In prior years, the Department used state appropriated funds to meet the matching requirement; however, due to budget cuts, the Department had to search for alternate funding. Since the Rural Infrastructure Funds served a similar purpose to the CDBG funds, the Department decided to begin using these funds to meet the matching requirements. While the Rural Infrastructure funds are used for grant awards similar to some of the grant awards funded by CDBG, we noted no evidence to support these funds being used to match administrative funds for other grants.

We recommend that the Department seek written approval from the United States Department of Housing and Urban Development (HUD) with respect to how it is using the Rural Infrastructure Fund monies to meet the matching requirement for the CDBG Program.

See Agency's Corrective Action Plan at page 251.

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Questioned
Costs

SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32) (CONTINUED)

05P32-3. Subrecipient Monitoring

This is a reportable condition.

Community Development Block Grants/State's Program
CFDA No.: 14.228
Grant Nos.: B-00-DC-45-0001, B-02-DC-45-0001 and
B-03-DC-45-0001

OMB Circular A-133, Subpart B, Section 200(b) states in part, the following: "Non-Federal entities that expend $300,000 ($500,000 for fiscal years ending after December 31, 2003) or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part."

Furthermore, OMB Circular A-133, Subpart D, Section 400(d) states that it is the pass-through entity's responsibility to "Ensure that subrecipients expending $300,000 ($500,000 for fiscal years ending after December 31, 2003) or more in Federal awards during the subrecipient's fiscal year have met the audit requirements of this part for that fiscal year."

The Department did not ensure that A-133 audits were completed for three of nine subrecipients tested. We noted that one of the subrecipients submitted an audit conducted in accordance with auditing standards generally accepted in the United States instead of an A-133 audit. Department personnel were not aware of this until we brought it to their attention. Another of the subrecipients that failed to submit an A-133 audit did so, according to Department personnel, because the subrecipient's independent auditor did not think that a single audit was required. Department personnel indicated they met with the auditor to inform him that a single audit was required but the matter was still

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Questioned Costs

SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32) (CONTINUED)

05P32-3. Subrecipient Monitoring (Continued)

unresolved. Finally, another of the subrecipients had not submitted the audit timely (within nine months of the subrecipient's fiscal year end). We were told by Department personnel that they gave the subrecipient a verbal extension. OMB Circular A-133, Subpart C, Section 320(a) indicates that an extension must be "agreed to in advance by the cognizant or oversight agency for audit." Also, OMB Circular A-133, Subpart A, Section 105 defines both cognizant and oversight agencies as Federal agencies. Finally, one subrecipient tested did not submit its A-133 audit report timely. We noted from our review of the audit report package that the report was received by the Department on May 17, 2005. The report, for the fiscal year ending June 30, 2004, should have been received by March 31, 2005 in order to have met A-133 requirements. OMB Circular A-133, Subpart C, Section 320(a) states that "The audit shall be completed and the data collection form … and reporting package … shall be submitted within the earlier of 30 days after receipt of the auditor's report(s), or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audit."

In addition to the Department's current policy that the grant award include a clause that a single audit is required to be submitted, we recommend the Department send written notification shortly after the subrecipient's fiscal year end and well in advance of nine months after the end of the audit period, to all subrecipients expending over $500,000 in federal awards stating that the subrecipient will be required to submit an audit report in accordance with OMB Circular A-133. In addition, we recommend that the Department submit written follow-ups to these subrecipients as necessary in order to ensure that A-133 audits are performed and submitted timely.

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Questioned
Costs

SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32) (CONTINUED)

05P32-3. Subrecipient Monitoring (Continued)

We further recommend that the Department review the audit reporting packages that are received in a manner sufficient to ensure that the subrecipient has met the audit requirements of OMB Circular A-133.

None

See Agency's Corrective Action Plan at page 251.

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OFFICE OF THE ADJUTANT GENERAL (E24)

04E24-1. Administrative Costs

CFDA Nos.: 97.036, 97.039 and 97.999

Condition: The Agency had various findings related to administrative costs.

Recommendation: The Agency should contact the federal grantor to determine if the costs in question are allowable. The agency should account for its administrative costs at the project level in order to comply with the administrative cost limits. The Agency should implement procedures for monitoring subrecipient requests for administrative costs. Finally, the Agency should comply with the grant guidelines for determining eligible administrative costs.

Current Status: The Agency has not taken complete corrective action regarding administrative costs. This finding is repeated on Schedule 3 at **05E24-1**. **Administrative Costs**.

04E24-2. Construction Match

CFDA Nos.: 12.400 and 12.401

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

Recommendation: The Agency should resolve all matters relating to the Pickens, Ware Shoals, and Fountain Inn Armories. The Agency should also establish policies and procedures to ensure that all construction funds are expended and accounted for in accordance with both Federal and State laws, rules, and regulations. The Agency should also implement an adequate review of matching activities to assess the accuracy of the transactions.

Current Status: Mediation is complete and work is being done to reconcile construction projects, resolve cash balances, and close the projects. This finding is repeated on Schedule 3 at **05E24-2**. **Construction Match**.

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SOUTH CAROLINA COMMISSION ON HIGHER EDUCATION (H03)

04H03-1. Support of Salaries and Wages

CFDA No.: 84.334

Condition: The Commission did not require all employees whose salaries are funded in whole or in part with Federal funds to complete timesheets documenting the time spent on activities and the types of activities to which time was charged.

Recommendation: The Commission should review its method of allocating personal services for its employees to ensure that payroll expenditures are charged based on actual time and effort of personnel working on grant programs.

Current Status: The Commission has established and implemented a timesheet tracking system for all employees working solely or in part on Federal programs that identifies both the type of activity and the time changed. This finding will not be repeated.

SOUTH CAROLINA STATE AGENCY OF VOCATIONAL REHABILITATION (H73)

04H73-1. Case Files

CFDA No.: 96.001

Condition: The State Agency was unable to locate one case file out of 41 case files selected. Information from the case file is used to support the allowability of program costs.

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

Current Status: Case files were reviewed with no missing case files noted. This finding will not be repeated.

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

04H73-2. Maintenance of Effort

CFDA No.: 84.126

Condition: 34 CFR 361.62 states that the U.S. Department of Education will reduce the amount otherwise payable to a State for a fiscal year by the amount by which the total expenditures from non-federal sources under the State Plan for the previous fiscal year are less than the total of those expenditures for the fiscal year two years prior to the previous fiscal year. The State Agency fell short of the federal fiscal year 2004 maintenance of effort (MOE) requirement by $3,866,112. If the State Agency had included the Commission's non-federal expenditures as allowed under the State Plan the MOE deficit would have been reduced.

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

Current Status: The State Agency met its maintenance of effort requirement for fiscal year 2005. This finding will not be repeated.

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

CFDA Nos.: 84.126, 84.187, 96.001, and 96.008

Condition: The schedule of federal financial assistance (SFFA) had the following errors: 1) amounts reported in the SFFA differed from State Comptroller General (CG) records (because the State Agency failed to notify the CG of cost per case adjustments), 2) the State Agency reported additions/deductions in the SFFA as expenditures, 3) expenditures reported in the SFFA for CFDA No. 96.001 did not agree to agency accounting records, and 4) negative expenditures were reported in the SFFA.

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

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

Recommendation: We recommend that the State Agency take steps to ensure that the SFFA is prepared in accordance with the State Auditor's letter of instructions and CG requirements. We also recommend that cost per case adjustments made to the SFFA be made to the CSA 467 Report as well.

Current Status: The fiscal year 2005 SFFA did not include these errors. This finding will not be repeated.

04H73-4. Accounting for Federal and State Funds

CFDA No.: 84.126

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

Recommendation: We recommend that the State Agency modify its procedures for funding capital projects to include grantor notification to the South Carolina Office of State Budget that the funds are appropriated for the projects thereby eliminating the need for an advance draw. The procedures should ensure that all program regulations including matching requirements are followed for each federally funded capital project. We also recommend that additional federal draws made because of a State overmatched position be used to reimburse State funds. If the State fiscal year has closed, the funds should be remitted to the General Fund of the State in accordance with Proviso 7.3. Additionally, the federal reports should properly reflect the underlying transactions recorded in the State Agency's accounting records.

Current Status: No capital expenditures or "Earned Federal" transactions were noted in the fiscal year 2005 audit. The State Agency has modified its procedures and no longer is recording additional "Earned Federal" funds. This finding will not be repeated.

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

04H73-5. Program Expenditure

CFDA No.: 96.001

Condition: During our test of non-payroll related expenditures, we noted that the State Agency reimbursed a vendor five dollars more than the invoice amount.

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

Current Status: We performed audit procedures on fiscal year 2005 non-payroll expenditures and noted no exceptions. This finding will not be repeated.

04H73-6. Employee Meal Reimbursement

CFDA No.: 84.126

Condition: We noted that one employee received reimbursement for lunch even though it was unallowable under current State laws, rules and regulations.

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

Current Status: Based on our review of fiscal year 2005 travel reimbursements, we noted similar exceptions. This finding is repeated on Schedule 3 at **05H73-1. Travel Reimbursement**.

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

04H73-7. Cost Allocation Plan

CFDA Nos.: 84.126, 84.187, 96.001, and 96.008

Condition: During our review of the State Agency's cost allocation plan (CAP), we found an error in the calculation of the composite rate which creates the potential for inequitable allocation of program costs. Additionally, the State Agency's federally approved CAP includes Public Information as an allocable indirect cost pool. We noted the Agency did not allocate public information expenditures as an indirect cost, but instead treated the cost as a direct cost.

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

Current Status: Because the CAP is a two year plan that began with fiscal year 2004, the errors affected fiscal year 2005 also. This finding will be repeated on Schedule 3 at **05H73-2. Cost Allocation Plan**.

04H73-8. Subrecipient Cash Management

CFDA Nos.: 84.169 and 84.235

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

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

Current Status: Based on the audit procedures performed for fiscal year 2005, the State Agency has not taken adequate corrective action. This finding is repeated on Schedule 3 at **05H73-4. Subrecipient Cash Management**.

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)

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

CFDA Nos.: 93.767 and 93.778

Condition: The Department had neither established a program for conducting periodic risk analyses nor conducted a risk analysis on any subsystems of the Medicaid Management Information System (MMIS) since fiscal year 2001.

Recommendation: We recommend that the Department comply with the OMB Circular A-133 Compliance Supplement and establish and maintain a program for conducting periodic ADP risk analyses.

Current Status: The Department had a risk analysis on the Medicaid Management Information System (MMIS) performed during fiscal year 2005, and implemented a program to ensure that future analyses will be performed. This finding will not be repeated.

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

CFDA Nos.: 93.767 and 93.778

Condition: Amounts reported on the Department's Quarterly Medicaid Statement of Expenditures (CMS-64) for December 31, 2003 varied from underlying supporting documentation.

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

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

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

Current Status: The Department has reviewed the remaining fiscal year 2004 Quarterly reports and determined that the reports contained no errors. The Department has also implemented procedures to ensure the Quarterly reports are independently reviewed prior to submission to CMS, and to ensure that reported amounts are supported by the underlying supporting documentation. This finding will not be repeated.

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)

04J04-1. WIC Expenditure Accounting and Reporting

CFDA No.: 10.557

Condition: The Department used $1,286,410 of federal fiscal year 2003(FFY03) WIC funds to cover the deficits in WIC grants from FFY00 ($744), FFY01 ($1,010,762), and FFY02 ($481,899). (The FFY02 grant was only partially offset ($274,904) because the FFY03 WIC funds available were limited to the grant award plus a prior year spend-forward.)

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

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

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

Current Status: The Department has not yet implemented a corrective action plan. The Department plans to meet with the USDA to discuss the use of FFY03 funds to cover the FFY00, FFY01, and FFY02 deficits. This finding is repeated on Schedule 3 at **05J04-7. WIC Expenditure Accounting and Reporting.**

04J04-2. WIC Rebate Classification

CFDA No.: 10.557

Condition: The Department improperly recorded WIC Rebates. Two journal entries recording WIC rebates were improperly coded to the WIC federal fund account rather than to the WIC Rebate Account. Therefore, the WIC federal fund expenditures were overstated by the total of these rebates, $5,626,316.

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

Current Status: The Department reviewed the journal entry process with the individuals involved. No similar misclassifications were noted during our review of program expenditures. This finding will not be repeated.

04J04-3. Earmarking Requirements

CFDA No.: 93.283

Condition: The Department does not monitor the actual expenditures of the Tobacco Prevention and Control Program and the National Breast and Cervical Cancer Early Detection Program to verify that earmarking requirements have been met.

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

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

04J04-3. Earmarking Requirements (Continued)

Current Status: The Department did not maintain documentation to demonstrate that the earmarking requirements were met at the time the final Financial Status Reports were filed. This finding is repeated on Schedule 3 at **05J04-6. Earmarking Requirements.**

04J04-4. Report Documentation

CFDA No.: 93.994

Condition: The Department was unable to provide us with documentation to support reported amounts on the Title V. Application/Annual Report for Maternal and Child Health Services Block Grant (Forms 3, 4, and 5) within a reasonable time frame. Further, we determined that the Department does not have written procedures governing the completion of the reports, the derivation of data from the accounting and other records, and the maintenance of readily accessible supporting documentation. We could not verify program income and other information included on the report.

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

Current Status: The Department has prepared written procedures for completing the Title V Application/Annual Report, including procedures specifying that supporting documentation be readily accessible. This finding will not be repeated.

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

04J20-1. Personal Services Expenditures

CFDA No.: 93.959

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

Recommendation: We recommend that the Department review its procedures and adopt a sound methodology for allocating personal services costs. The methodology used should ensure that payroll expenditures are charged based on actual time and effort of personnel working on grant programs.

Current Status: The Department is currently implementing a methodology for allocating personal services costs based on actual time and effort of personnel working on grant programs. This finding is repeated on Schedule 3 at **05J20-1. Personal Services Expenditures.**

04J20-2. Subrecipient Monitoring

CFDA Nos.: 16.727, 84.186, 93.230, 93.558, and 93.959

Condition: The Department only required desk audit reviews of its county alcohol and other drug abuse authorities. The list of payments to subrecipients, provided by the Department, documented the existence of other subrecipients. We determined that the Department did not perform desk reviews of its county authorities and did not perform monitoring procedures on its other nongovernmental subrecipients.

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

Current Status: The Department procured the auditing services of a CPA firm to perform the reviews of its subrecipients to ensure compliance with Federal regulations. This finding will not be repeated.

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

04J20-3. Maintenance of Effort

CFDA No.: 93.959

Condition: The Department did not meet its Block Grant's Maintenance of Effort (MOE). We tested the Department's compliance with the MOE requirement for fiscal year 2004 and determined that the current period state expenditures ($8,856,859) fell short of the MOE requirement of $11,554,804 by $2,697,945.

Recommendation: We recommend that the Department continue to notify the U.S. Department of Health and Human Services as soon as the Department determines that an exceptional or uncontrollable circumstance will prevent it from making its required expenditures from State funds. We also recommend that the Department continue to monitor compliance with matching and MOE requirements.

Current Status: The Department did not meet its MOE requirement for fiscal year 2005. This finding is repeated on Schedule 3 at **05J20-3. Maintenance of Effort.**

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

04L04-1. Subrecipient/Vendor Determination

CFDA Nos.: Various

Condition: The Department did not document its determination of certain contracts as either vendor or subrecipient contracts.

Recommendation: We recommend that the Contracts Unit comply with the directive memo and return DSS Form 1870 to the appropriate program area if the vendor/subrecipient classification has not been determined. Also, the Department should implement procedures to ensure that all contracts are reviewed by Program staff knowledgeable of A-133 requirements for determining vendor/subrecipient relationships.

Current Status: During our fiscal year 2005 audit, we determined that the Department properly identified its contracts as either vendor or subrecipient contracts and has taken proper corrective action. This finding will not be repeated.

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

04L04-2. Subrecipient Monitoring

CFDA No.: 10.558

Condition: The Department does not effectively monitor all subrecipients under the Child and Adult Care Food Program (CACFP). The Department's monitoring policy for the CACFP is to perform administrative reviews to comply with 7 CFR 226.6 and to require subrecipients meeting the A-133 threshold to submit single audit reports to the Department's Office of Internal Audits (OIA) for review. It was determined only five percent of providers met the threshold and that a significant amount of subrecipient activity is not monitored.

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

Current Status: The Department has begun developing a monitoring process for all of its subrecipients. However, formal written policies and procedures have not been developed regarding the process. Further, the Department has identified system edits that are used in monitoring subrecipient claims. We found that monitoring based on the edits is not documented. This finding is repeated on Schedule 3 at **05L04-4. Subrecipient Monitoring.**

04L04-3. Allowable Costs

CFDA No.: 93.658

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

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

04L04-3. Allowable Costs (Continued)

Recommendation: We recommend the Department implement procedures to ensure that all emergency shelter payments are made with 100% TANF funds. Secondly, we recommend the Department use only one method to establish agreement between themselves and emergency shelters. We also recommend the Department reimburse Foster Care Title IV-E for any non-allowable costs.

Current Status: The Department has taken adequate corrective action and reimbursed the Foster Care Title IV-E program for the unallowable costs. This finding will not be repeated.

04L04-4. Child Support Automated System

CFDA No.: 93.563

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

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

Current Status: The Department is in the process of soliciting bids from contractors in order to implement such a system. The Department told us that vendor responses to the request for proposal are due on March 7, 2006 and plans to award the contract on June 30, 2006. This finding is repeated on Schedule 3 at **05L04-7. Child Support Automated System.**

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

04L04-5. Schedule of Federal Financial Assistance

CFDA Nos.: All

Condition: The Department submitted a schedule of federal financial assistance (SFFA) with several errors including 1) the SFFA was based on the federal financial reports rather than its accounting system, 2) several grant numbers did not agree with the award notification from the federal grantor, 3) all grant awards for different years were rolled into the current year phase code for each federal program rather than shown separately, 4) a program balance did not agree with support, 5) a project code was incorrect, 6) a program was omitted, 7) an incorrect fund source code was used, and 8) a program title was shown incorrectly.

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

Current Status: The Department prepared its fiscal year 2005 SFFA based on its accounting system and has eliminated several of the prior year errors. However, the Department continues to roll all grant awards for different years into the current year phase code for each federal program rather than reporting them separately and the ending program balance for the Food Donation Program again did not agree to the commodities valuation report. This finding is repeated on Schedule 3 at **05L04-9. Schedule of Federal Financial Assistance.**

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2005

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

04L04-6. Review of Eligible Recipient Agencies

CFDA No.: 10.550

Condition: The Department did not perform an annual review on one-tenth or 20, whichever is fewer, of all eligible recipient agencies (ERA) under the Emergency Food Assistance Program.

Recommendation: The Department should establish and implement procedures to ensure that all required reviews are conducted in accordance with Federal regulations. This finding will not be repeated.

Current Status: The Department established and implemented procedures to ensure all required reviews are conducted. The Department performed all required reviews of ERA. 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, 2005

Agency Code	Agency Name
B04	Judicial Department
D10	Governor's Office - State Law Enforcement Division
E04	Lieutenant Governor’s Office
E20	Attorney General's Office
E21	Commission on Prosecution Coordination
E24	Adjutant General's Office
E28	State Election Commission
F03	Budget and Control Board
H03	Commission on Higher Education
H06	Higher Education Tuition Grants Commission
H59	State Board for Technical and Comprehensive Education
H63	Department of Education
H71	Wil Lou Gray Opportunity School
H73	Vocational Rehabilitation
H75	School for the Deaf and the Blind
H79	Department of Archives and History
H87	State Library
H91	Arts Commission
H95	Museum Commission
J02	Department of Health and Human Services
J04	Department of Health and Environmental Control
J12	Department of Mental Health
J16	Department of Disabilities and Special Needs
J20	Department of Alcohol and Other Drug Abuse Services
K05	Department of Public Safety
L04	Department of Social Services
L12	John De La Howe School
L24	Commission for the Blind
L36	Human Affairs Commission
N04	Department of Corrections
N08	Department of Probation, Parole and Pardon Services
N12	Department of Juvenile Justice
P12	Forestry Commission
P16	Department of Agriculture
P24	Department of Natural Resources
P26	Sea Grant Consortium
P28	Department of Parks, Recreation, and Tourism
P32	Department of Commerce
R04	Public Service Commission
R06	Office of Regulatory Staff
R20	Department of Insurance
R28	Department of Consumer Affairs
R36	Department of Labor, Licensing, and Regulation
R40	Department of Motor Vehicles

APPENDIX B

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

SOUTH CAROLINA LAW ENFORCEMENT DIVISION

MARK SANFORD
Governor

ROBERT M. STEWART
Chief

March 2, 2006

Thomas L. Wagner, Jr. CPA
State Auditor
1401 Main Street, Suite 1200
Columbia, SC 29211

Dear Mr. Wagner:

Reference is made to the preliminary draft of the Single Audit for the fiscal year ended June 30, 2005.

We have responded to the appropriate categories within each section of auditor's comments for the audit period.

As always, we appreciate the expertise exhibited by the professionals on your staff. With best regard, I remain.

Very truly yours,

Robert M. Stewart, Chief
South Carolina Law Enforcement Division

Enclosure
Cc: Stan McKinney, Executive Asst. to the Chief
Rosetta Johnson, Director of Administration

An Accredited Law Enforcement Agency
P.O. Box 21398 / Columbia, South Carolina 29221-1398 / (803) 737-9000 / Fax (803) 896-7041

AGENCY REPONSE TO SINGLE AUDIT FINDINGS
Year Ended June 2005

Schedule of Findings and Questioned Costs

05D10–1. Overstated Expenditures

Homeland Security Grant Program
CFDA No.: 97.004 and 97.067

Grant No.: 2004-GE-T4-0013, 2003-TE-TX-0182 and 2003 – MU –T3 –0017

We noted that the Division recorded an expenditure transaction whenever it transferred funds from one cost center to another. The Division's intent was to transfer funds from one cost center to another but it used an interdepartmental transfer instead of an operating transfer. This method of recording transfers resulted in an overstatement of revenues and expenditures.

Response:

The State Law Enforcement Division (SLED) is designated as the statewide administrator for Homeland Security Grants. SLED's internal Grants Office receives funds as a sub-grantee from Homeland Security Grants. The agency attempted to account for the funds as separate and distinct transactions using different cost centers. The accounting process resulted in an overstatement of the revenues and the expenditures. If SLED were not the administrator of the grant, the process would have been acceptable.

SLED will make a direct deposit to its sub-recipient grants cost center from the Homeland Security Grants drawdown..

05D10-2. Accountability of Equipment

Public Safety Partnership and Community Policing Grants (COPS)
CFDA No.: 16.710

Grant No.: 2003 – CK-WX-0219

The Division purchased an Automated Fingerprint Identification System. The system consisted of hardware, software and services with a total cost of $2,877,697 and an expected useful life of seven years. During our testing of equipment, we noted that the system had not been properly capitalized.

Response:

The State Law Enforcement Division purchased an Automated Identification System (AFIS) to replaced its existing system, which was reaching the end of its life cycle and storage capacity. AFIS is the state's method of connecting to the FBI and other local state agencies to access and identify fingerprint evidence. The AFIS System allows SLED to receive fingerprint cards electronically and search them against the SC AFIS fingerprint criminal database to store the demographic information and images and to forward them electronically to the FBI. The entire system consists of several components with interrelated costs for hardware, software, engineering cost, etc. amounting to $2,877,697. (See description of system given below) All of the components described, along with the services and software, were required for the system to be fully implemented and operational. The anticipated useful life of the equipment is approximately seven years or more. The software is designed to last several years and will be updated as necessary. The agency will capitalize the total cost of the system and adjustments will be made to the Capital Equipment Closing Package in Fiscal Year Ending 2006.

Description of System	
Name of Component	***Function***
Foreign Livescan Interface	Allows non Print track Motorola Livescans to "talk" to databases within Print track
Omnitrak Server	Contains various programs and databases to access fingerprints and criminal demographics
Advanced Matching Subsystem	Verifies that fingerprint pattern is accurate
Data Exchange Server	Receives information from foreign live scans and converts to language for Omnitrak
Data Processing Services	Resolve programming problems
Gigabit Ethernet Switch	Connectivity between SLED, FBI and agencies receiving electronic and hard copy fingerprints forms
Printscan Stations	Scans in electronic forms to be sent to Omnitrak for analysis
Review Stations	Gives accurate assessment of fingerprint
Descriptor Data Entry Software	Used to enter all the demographics
Barcode Scanners for DDE	Used as the tracking mechanism for hard copy fingerprint cards

05D10-3. Leased Vehicles
Homeland Security Grant Program
CFDA No.: 97.067 and 97.004

Grant No.: 2003-MU-T#-0017

The Division purchased two general purpose vehicles with State funds exclusively for the Homeland Security Grant Program management and administration. Since the purchase, the Division has been recovering the cost for the vehicles through an unwritten rental/lease agreement, with funds from the Homeland Security Grant Program. Upon completion of the eight-quarter lease, the full purchase price of the vehicles will be

recovered with grant funds. The Division explanation for this arrangement is that a purchase of this type of vehicle is not allowed under the Homeland Security Grant Program, but that a rental/lease is allowed.

Based on our review of the supporting documentation, this arrangement constitutes a purchase with federal funds. The financing arrangement established by the Division qualifies as capital lease and therefore the purchase of an asset.

Response:
The Division concurs with this finding and agrees that according to Generally Accepted Accounting Principles the cost in question qualifies as a capital lease and therefore the purchase of an asset.

The Division has established and entered into a formal vehicle lease agreement with the Grantee (State Administrative Agency), including an established monthly base lease rate and per mile operating rates. This lease constitutes a binding agreement and provides for an equitable method to allocate future costs associated with this project.

The documentation regarding the $42,054.56 paid to the Division to date from this grant for lease of vehicles has been closely reviewed. Based on the referenced established lease and rates, the cost of leasing these vehicles for the allowable 29-month period of the grant was determined to be $35,678.15. This results in a balance due to Grant 2003-MU-T#-0017 of $6,376.41, which will be refunded to this grant.

State of South Carolina
Office of The Lieutenant Governor

André Bauer
Lieutenant Governor

Office on Aging
Cornelia D. Gibbons
Director

March 14, 2006

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

Dear Mr. Wagner:

The Lieutenant Governor's Office submits the following information related to the recently completed State of South Carolina Statewide Single Audit for the year ended June 30, 2005.

FINDING-05E04-1 Cash Management

The office will attach supporting documentation for Federal cash draw downs. All requests for funds will tie to the current Statement of Cash by Fund report.

Sub-grantees will no longer be allowed to request any additional advances after the initial advance of funds.

Respectfully submitted,

Cornelia D. Gibbons

Cornelia Gibbons
Director

1301 Gervais Street, Suite 200, Columbia, South Carolina 29201

The State of South Carolina

Military Department

Office of the Adjutant General

STANHOPE S. SPEARS
MAJOR GENERAL
THE ADJUTANT GENERAL

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

February 24, 2006

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

Dear Mr. Wagner:

The Office of the Adjutant General appreciates the opportunity to submit the attached corrective action plan for the findings noted in the Statewide Single Audit for the year ended June 30, 2005. We will review your recommendations and implement the needed changes.

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

Sincerely,

Stanhope S. Spears
Major General, SCARNG
The Adjutant General

Corrective Action Plan

05E24-1. Administrative Costs

A letter was forwarded to FEMA on October 26, 2005 requesting that the amount in question be forgiven due to the lack of clear guidance. No response has been received as of today. We do, however, plan to follow up in the near future. The Agency will review FEMA policy and guidance to determine proper corrective action if necessary to exceptions two and three. In regards to exception four, the Agency will analyze grantee and subgrantee HMGP expenditures for proper grant compliance and make any adjustments deemed necessary. The Agency hopes to have made significant progress to finding resolution to this finding by the next Statewide Single Audit.

05E24-2. Construction Match

During State fiscal year 2005 progress was made to reconcile SPIRS to the Agency's books and close old projects. A representative from the Agency's Facility Maintenance Office will go to NGB to request reimbursement for Federal dollars for the mediation settlement. The Grants Agreement Coordinator and the FMO Accountant have reconciled the HAWK projects to date. Once NGB has funded the projects and all reconciliations are complete, the project can be closed with SPIRS. An estimated completion date is Federal fiscal year end October 2006.

Point of Contact for All Findings:
Carla K. Spires
General Ledger Accountant
spiresck@tag.scmd.state.sc.us
(803) 806-4294

State of South Carolina

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DONNA C. ROYSON
Deputy Executive Director
Director, Voter Services

JANET REYNOLDS
Director
Administrative Services

GARRY BAUM
Director,
Public Information and
Training

CHRIS WHITMIRE
Public Information Officer

March 14, 2006

Ms. Jennifer L. Curran, Audit Manager
South Carolina Auditor's Office
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Ms. Curran:

This letter is in response to an audit performed by the South Carolina Auditor's Office and the reportable condition regarding 05E28-1 - Schedule of Federal Financial Assistance.

The Auditor's Office reported that the State Election Commission (SEC) did not report the correct Catalog of Federal Domestic Assistance (CFDA) numbers and program titles for Help America Vote Act (HAVA) funds on the Schedule of Federal Financial Assistance forms. As is stated in your report, the SEC was unaware that the CFDA numbers were different for Section 251 funds received and Section 101 and 102 funds. Staff has contacted many agencies, including the State Auditor's Office to request assistance on the Schedule of Federal Financial Assistance forms. We have asked questions regarding the instructions as HAVA funds were the first federal funds received by the agency, and we have no experience in interpreting the instructions for completing the Schedule of Federal Financial Assistance. We have now been written up for not being knowledgeable in preparing the forms. The SEC was unable to find a person with experience in managing grants when these funds were received.

The State Auditor's Office revised the Schedule of Federal Financial Assistance forms for our agency while they were conducting the audit. We will contact the State Auditor's Office for assistance when preparing the next Schedule of Federal Financial Assistance.

Sincerely,

Marci Andino

Marci Andino
Executive Director

MBA/jr

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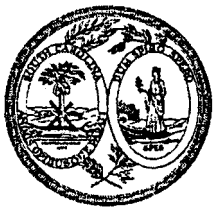

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CHRIS WHITMIRE
Public Information Officer

March 14, 2006

Ms. Jennifer L. Curran, Audit Manager
South Carolina Auditor's Office
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Ms. Curran:

This letter is in response to an audit performed by the South Carolina Auditor's Office and the reportable condition regarding 05E28-2 - Matching Requirement.

The Auditor's Office reported that the State Election Commission (SEC) did not meet the 5% match required by the Help America Vote Act of 2002. The State Election Commission was initially advised that we should receive approximately $42M in Title 2 federal funds over a three year period beginning in fiscal year 2004. The SEC requested $700,000 in matching funds for state fiscal years 2003-04, 2004-05, and 2005-06. We received authorization to receive the matching funds over the three year period as that is how we understood we would be receiving the federal funds. We have now been advised by the Election Assistance Commission (EAC) that we should have had the entire $2,100,000 available to us when we agreed to receipt of the federal funds.

We received $32,421,280 in Title 2 federal funds in fiscal year 2004-05 for fiscal years 2004 and 2005. We were instructed that we would receive our first matching funds in 2003-04 in the form of demutualization funds, but since we were too far down the priority list, those funds did not come to fruition. We received the first $700,000 in matching funds in fiscal year 2005. We were also appropriated $700,000 through Bernie Maybank funds which were received by our office at the end of each quarter. We processed voucher # 651 on March 30, 2005 in the amount of $14,809,418.62. The voucher was to pay for a portion of the voting machines purchased for the counties and the SEC. At the time of payment of the voucher, we did not have available to us the entire amount needed to pay the matching portion on the voucher. We depleted the matching funds that we did have available and paid the balance with federal funds. Janet Reynolds, Finance Director for the SEC, contacted our budget analyst and was advised that agencies normally are required to match the federal funds by the end of the grant period. Another element to this situation is that Proviso 62.12 allowed us to use leftover primary election funds to meet our match if we did not have enough in matching funds. The amount needed in matching funds at the time we paid DV 651 was $731,213.49. We had $299,487.27 available at that time in matching funds. The amount needed in matching funds to pay the voucher was $431,726.23. We had approximately $211,000 in primary election carry forward funds at that time. After being advised by our budget analyst that we should be able to

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provide the match by the end of the grant period, the Finance Director felt comfortable using the federal funds in order to pay the invoice in a timely manner. She did not realize at the time that it would affect the interest that would have been accruing on the federal funds if they had been left in the account.

We had never received federal funds in this agency until we received the Help America Vote Act (HAVA) funds. This grant has been completely confusing, and we have had very little guidance regarding grant procedures. The EAC was not formed until two years after the money became available to us. We contacted General Services Administration (GSA) on several occasions to ask questions as they were in charge of the grant until the EAC was formed. In some cases we were told they could not advise us until the EAC made certain decisions. With no experience in administering grants, we contacted several people, including the Department of Public Safety and were advised by them that they would assist us with the process. They informed us immediately before they were to begin working with us that they could not do so. We contacted another person recommended by the State Budget Office and she agreed to assist us. However, after some consideration she also declined to assist us. We contacted the State Budget office, other state agencies, and even the State Auditor's Office and were given no assistance at all. The State Budget Office told us they could request the forms from us, but could give us no guidance in preparing them. The State Auditor's Office gave us no guidance, but has now audited us and written us up for things that could have been avoided had we been advised properly when we requested assistance.

You have advised that we need to develop and implement a policy for monitoring compliance with matching requirements. Our policy has always been that we will process **each** voucher that requires Title 2 federal funds with a 95% federal to 5% state match ratio. We have followed that policy with the exception of that one voucher where we did not have adequate matching or primary funds to provide the match at the time the voucher was due.

We will reimburse the federal program for the federal funds used that should have been paid from matching funds. You have also recommended that we determine that amount of interest lost and reimburse the federal program for that amount. Since agencies are not normally allowed to retain the interest in a federal grant, and HAVA required that we do so, we are having some difficulty in determining separate amounts of interest due for each section of funds under HAVA. We will, however, work with the State Treasurer's Office to attempt to determine the amount, and we will contact the EAC for instruction on whether the reimbursement of interest is necessary. If so, we will reimburse the amount of interest that would have accrued in the federal fund account.

Sincerely,

Marci Andino
Executive Director

MBA/jr

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GARRY BAUM
Director,
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CHRIS WHITMIRE
Public Information Officer

March 29, 2006

Ms. Jennifer L. Curran, Audit Manager
South Carolina Auditor's Office
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Ms. Curran:

This letter is in response to an audit performed by the South Carolina Auditor's Office and the reportable condition regarding 05E28-3 - Reporting.

The Auditor's Office reported that the State Election Commission (SEC) should have calculated the interest earned on the Help America Vote Act funds on an average daily balance. Due to the fact that agencies are not normally allowed to earn and retain the interest on federal grants, the State Treasurer's Office maintains the interest in one sub fund. We were not aware that the interest would need to be broken out according to Title 1 Section 101 and 102 and Title 2. We are currently working with the State Treasurer's Office in an effort to determine the interest earned on each individual section of funds so that we can amend the reports accordingly.

In your response you state the SEC explained that we did not receive adequate training from the grantor with respect to financial reporting of the Help America Vote Act (HAVA) funds. Actually, the SEC received no training regarding the financial reporting of HAVA funds. The SEC was prepared to use federal funds to hire someone who was proficient in federal grants, but we were unsuccessful in securing a qualified person to do so. We had never received federal funds in this agency until we received the Help America Vote Act (HAVA) funds. The EAC was not formed until two years after the money became available to us. We contacted General Services Administration (GSA) on several occasions to ask questions as they were in charge of the grant until the EAC was formed. In some cases we were told they could not advise us until the EAC made certain decisions. With no experience in administering grants, we contacted several people, including the Department of Public Safety and were advised by them that they would assist us with the process. They informed us immediately before they were to begin working with us that they could not do so. We contacted another person recommended by the State Budget Office and she agreed to assist us. However, after some consideration she also declined to assist us. We contacted the State Budget office, the State Treasurer's Office and several other state agencies, but have received no assistance to date.

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In addition, when we received the information regarding the statewide single audit reports in 2003, we contacted the State Auditor's Office for clarification on the instructions. We received no assistance.

The State Auditor's Office has recommended that we meet with the federal grantor in an effort for the SEC to receive assistance in implementing procedures to ensure accurate reporting information. We have been unsuccessful in securing such assistance from the federal grantor thus far. We would greatly appreciate any assistance the State Auditor's Office could offer us in determining such procedures.

Sincerely,

Marci Andino
Executive Director

MBA/jr

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CHRIS WHITMIRE
Public Information Officer

March 14, 2006

Ms. Jennifer L. Curran, Audit Manager
South Carolina Auditor's Office
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Ms. Curran:

This letter is in response to an audit performed by the South Carolina Auditor's Office and the reportable condition regarding 05E28-9- Equipment Purchases.

The Auditor's Office reported the State Election Commission purchased eight voting machines to be used by the agency for the purpose of providing training to local and State government officials on the new statewide voting system. The State Election Commission purchased twelve voting machines.

We were advised by the Comptroller General's Office to code the voting machines allocated to the counties under object code 1721. We, inadvertently, did not break out the machines that were to be used by the State Election Commission. Therefore, they did not get flagged as a fixed asset when the voucher was entered into the system, and did not get entered into the official fixed asset program used by the agency. However, the employee in the agency who was in charge of receiving and recording all computer equipment did, in fact, record the machines, along with the serial numbers and other pertinent information, on a spreadsheet. He also assigned the machines a specific number in order to identify them.

Your report states that the State Election Commission understated its capital assets by $56,993. This is not true. While we have not determined an exact cost for each machine to date, we know it will be under $5,000. As such, the proper object code will be 5004 and the machines will not be reported on the agency's capitalized assets inventory.

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In response to your recommendation that we develop and implement procedures to ensure equipment transactions are properly accounted for, the State Election Commission has a fixed assets policy (a copy was provided to your employees during the audit). We work diligently to ensure the policy is followed. This was an isolated incident where all county and SEC equipment were combined on the invoices and the number of machines was not indicated. Discounts were also applied, but were not listed out on the invoice. We would have already resolved this issue had we not experienced the problem in determining the cost of each machine.

We have been advised by your office not to make any adjustments to the vouchers as they were processed in fiscal year 2004-05, which has since closed. We have been in contact with the vendor who sold us the machines and will enter them into the small items inventory as soon as a cost is determined.

Sincerely,

Marci Andino
Executive Director

MBA/jr

SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMENT

SCVRD

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

Larry C. Bryant, Commissioner

March 7, 2006

Mr. Tom Wagner, Jr., CPA
Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, SC 29201

Dear Mr. Wagner:

We have received the State Auditor's report of fiscal year 2005. We have attached our response to the audit.

Thank you for your assistance and if you have any questions or we can be of any further service, please contact Rick Elam at 803-896-6506 or by e-mail Relam@scvrd.state.sc.us.

Sincerely,

Larry C. Bryant
Commissioner

LB/mb

PC: Rick Elam
Maisy Babbitt
Vicki Bowles

State Office ▪ 1410 Boston Avenue ▪ P.O. Box 15 ▪ West Columbia, South Carolina 29171-0015
(803) 896-6500 ▪ (803) 896-6525 (Fax) ▪ (800) 832-7526 (Toll free) ▪ (803) 896-6532 TTY ▪ info@scvrd.state.sc.us

South Carolina Vocational Rehabilitation Department (H73)
July 1, 2004 – June 30, 2005 Audit Response

05H73-1 Travel Reimbursement

We recommend the Agency develop and implement procedures to ensure that supervisors responsible for approving travel reimbursements are familiar with State travel policy and perform careful reviews of travel vouchers and related supporting documentation.

Response:

1. The agency applied for the Governor's Quality Award and agreed to pay the expenses of the team of individuals conducting the examination of the agency. The expense for hotel bill was incurred by a team member and not a VR employee. The examination team members, in an effort to maintain their independence, do not discuss where they live and it would be impossible to dictate to the team how to conduct their business. In the future, we will ensure any such agreement we enter stipulates compliance with state travel regulations.

2. The mileage in question was appropriate because the employee traveled to Marlboro Training Center in addition to the Florence Center. Supervisors and employees will be advised to provide greater detail on the travel support documentation when mileage varies significantly from the state mileage chart.

05H73-2 Cost Allocation Plan

We recommend the State Agency revise its CAP to properly calculate the composite rate. We also recommend the State Agency submit a plan revision for any changes to the grantor for approval.

Response: We submitted a CAP revision to our Federal Cognizant Agency to reflect composite rates weighted for pro rata shares of administrative costs on March 4, 2005. A follow-up request was sent October 25, 2005 and again December 12, 2005. We received a response on November 8, 2005 and again on December 13, 2005 that the request was in process. We believe we have complied with this finding to the fullest of our ability, and will continue to follow-up with our Federal Cognizant Agency until it is resolved.

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05H73-3 Reporting: Unsupported Amounts and Improper Classifications

We recommend the Agency develop and implement formal procedures for the independent review and approval of the SF269 and RSA-2 reports prior to submission to the grantor. The review should be performed by an individual that is familiar with both the reporting requirements and accounting information that is reported therein.

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

05H73-4 Subrecipient Cash Management

We recommend that the State Agency comply with the Cash Management Improvement Act or obtain federal approval to advance funds to subrecipients based on the previous months' expenditures.

Response: Inquiries have been sent for federal approval.

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C. Earl Hunter, Commissioner

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

BOARD:
Carl L. Brazell

Steven G. Kisner

Paul C. Aughtry, III

Coleman F. Buckhouse, MD

February 27, 2006

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

Dear Mr. Wagner:

We have reviewed the audit findings for the FY2005 Statewide Single Audit for the S.C. Department of Health and Environmental Control, and offer the following responses for your consideration:

05J04-1. Cash Management: Reconciliation of Federal Draws to the Department's Accounting System

Recommendation: We recommend that the Department remit the excess funds drawn to the federal grantor or obtain guidance on how to spend these funds. The agency currently has procedure in place to monitor federal draws by individual grant, and draws are monitored to ensure that they do not exceed the federal award.

Action Taken: The Department concurs with this recommendation. Prior to the audit, the Department reviewed and modified the procedures and internal controls for all federal cash draws. These internal controls allow for adequate timely reviews for each federal grant and the cash requirements for the specific grant. Discussions over the proper correction of the EPA and NOAA situations mentioned in the finding have been on going. Contact with the grantors has been (EPA) or will be (NOAA) initiated. After receiving their response, appropriate accounting entries will be processed.

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL
2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhec.gov

05J04-2. Allowable Costs – Payments to Recipients of Services and for Non-Covered Drugs

Recommendation: We recommend that the Department implement procedures to ensure that payments are not made directly to recipients of services. We also recommend the Department implement procedures to ensure that only approved medications are charged to the HIV Care Formula Grant. The Department should also reimburse the program for the identified unapproved drug and determine if other instances occurred. If it determines that other instances occurred, the Department should reimburse the grantor for the unallowable services provided.

Action Taken: The Department concurs with this recommendation. 1) The AIDS Drug Assistance Program (ADAP) has discontinued making any reimbursements to recipients. Guidelines are currently being revised to reflect and clarify this change and after review will be finalized in March 2006. 2) We have reviewed Central Pharmacy expenditures and determined that the tuberculosis medication in question was the only unauthorized medication purchased during the review period. ADAP will continue to review invoices to ensure further unauthorized purchases are not made. We have also communicated with the vendor to ensure unauthorized purchases of medications are not made. ADAP will further communicate to all parts of the agency that unauthorized purchases are not allowed.

05J04-3. Recipient Eligibility

Recommendation: We recommend the Department ensure that re-certifications are completed in accordance with federal regulations and Department policy. We also recommend that the Department document and implement procedures to ensure that all required data for eligibility is included in the case files including support for income, the dates the reviews for Medicaid eligibility are performed, and all attempts to obtain other funding sources for client services.

Action Taken: The Department concurs with this recommendation. 1) ADAP, both Central Pharmacy and the Insurance Assistance program will allot additional staff time to ensure recertifications are completed in a timely manner. Those clients who do not submit recertifications on an annual basis will be closed to the program after a three-month grace period. 2) ADAP will match clients/patients with an on-line Medicaid database to assess enrollment status at initial application and every time services are accessed thereafter. Documentation of efforts to receive payment from primary payment

sources will be complete in ADAP files. 3) ADAP guidelines will be revised to require clients/patients to submit documentation of income along with recertifications directly to ADAP. Documentation of income with initial application will continue to be maintained with providers, both private and consortia. Additional training and monitoring will take place.

05J04-4. Earmarking: Women, Infants, Children, and Youth (WICY) Statistics

Recommendation: We recommend the Department develop and implement procedures to ensure it maintains the lists of the clients served to support the Women, Infants, Children, and Youth and total clients served statistics.

Action Taken: The Department concurs with the recommendation. ADAP now has a system in place through use of the database *Provide* to maintain documentation of WICY statistics.

05J04-5. Maintenance of Effort Documentation

Recommendation: We recommend the Department maintain documentation to support all amounts included in the reports submitted to the grantor.

Action Taken: The Department concurs with the recommendation. We have documented the process to retrieve expenditures from the AIMS system. The program will maintain back up documentation in files to support the amounts shown on MOE report.

05J04-6. Earmarking Requirements

Recommendation: We recommend that the Department maintain documentation to demonstrate that the earmarking requirements, as stated in the program announcements, have been met at the end of the grant budget period when the final Financial Status Report 269 is filed.

Action Taken: The Department agrees that earmarking requirement documentation should be maintained and monitored. Both the Tobacco and the BCN program have modified their processes to comply with this recommendation. Additionally, the tobacco program manager is requesting a special PCAS activity code for personnel activities and a special analytical code for operating expenses to capture Surveillance and Evaluation activities. These codes already exist in the BCN Program. Additional steps have been taken to improve the monitoring process for each program. New reports have been developed that ensure earmarking requirements are regularly reviewed by both programs. Meetings have been held with staff to retrain and to reinforce their expertise regarding program compliance requirements. Each program's final progress reports with supporting earmarking details will be maintained in accordance with the Agency's retention plan.

05J04-7. WIC Expenditure Accounting and Reporting

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

Action Taken: The Department agrees that all closed grants with deficit balances should be properly funded and left with zero cash balances. Existing policies, procedures and internal controls (these were modified after this specific problem was identified) require this action. All cash draws for grants and/or contracts are processed under the policies outlined by the Office of the State Treasurer, Cash Management Improvement Act and other applicable federal/state statutes and OMB Circulars. A review of the problem outlined in this finding has been discussed with the WIC Regional Office in Atlanta. Documentation has been provided to the WIC Regional Office and the Department is waiting for a final determination of eligibility for the FFY03 transaction. Upon receipt of this documentation, proper accounting transactions will be completed (including transferring to the General Fund of any monies receipted for expenditures paid by the General Fund).

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

Sincerely,

R. Douglas Calvert
Chief of Staff

cc: C. Earl Hunter, Commissioner
Mary I. Fuhrman, CPA, CIA, Director, Bureau of Financial Management
Ronnie Belleggia, Assistant Director, Bureau of Financial Management
Douglas E. Cooper, CGFO, Director, Division of GL, Payables & Receivables
Johnny B. Dotterer, Contracts Officer, COS Office
Darbi C. MacPhail, MHA, Director, Health Services Administration
Mark Barnes, Senior Consultant, Health Services Administration
Nancy D. Edmunds, CIA, Interim Director, Office of Internal Audits

South Carolina Department of
Alcohol and Other Drug Abuse Services

MARK SANFORD
Governor

W. LEE CATOE
Director

January 18, 2006

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

Dear Mr. Wagner:

The South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) has prepared the following responses to the findings of the audit for the Substance Abuse Prevention and Treatment Block Grant for the year ended June 30, 2005.

Personal Services Expenditures
DAODAS adopted a plan that has written supporting documentation for allocating personal services expenditures. To ensure that payroll expenditures are charged based upon actual time and effort of personnel working on grant programs, each employee funded by two or more federal grants will complete a time sheet for a two-week period each quarter, effective with the quarter ending March 31, 2006.

Non-Payroll Distribution
Since non-payroll distribution is based on personal services allocations, the time sheet methodology referenced above will be used in allocating non-payroll expenditures. This will ensure that there will be supporting documentation to verify that operational costs are properly allocated.

Maintenance of Effort (MOE)
DAODAS will request a waiver regarding the state's *material compliance* in which the state has maintained alcohol and other drug abuse services throughout South Carolina. The department will continue to monitor compliance with the MOE requirements and project that we will be in compliance for fiscal year 2006.

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

Sincerely,

W. Lee Catoe
Director

WLC/lr/jmm

DAODAS

101 Executive Center Drive • Suite 215 • Columbia, South Carolina 29210
telephone (803) 896-5555 • fax (803) 896-5557 • www.daodas.state.sc.us

South Carolina Department of Public Safety

March 20, 2006

Mr. Thomas A. Wagner, Jr. CPA
State Auditor
1401 Main Street
Columbia, SC 29201

Dear Mr. Wagner:

We have reviewed the audit findings for the fiscal year 2005 Statewide Single Audit for the South Carolina Department of Public Safety, and offer the following responses for your consideration:

05K05-1 Indirect Cost
We have contacted the COPS Program Support office to advise them of this finding. They have asked us to submit a letter to our Program Specialist outlining the situation. The Program Specialist will review the letter, and contact us to discuss the issue and develop a corrective action plan. We are currently drafting the requested letter, and will continue to work with the COPS Program Support office to resolve this issue.

05K05-2 Matching Requirement
We have contacted the COPS Program Support office to advise them of this finding. They have asked us to submit a letter to our Program Specialist outlining the situation. The Program Specialist will review the letter, and contact us to discuss the issue and develop a corrective action plan. We are currently drafting the requested letter, and will continue to work with the COPS Program Support office to resolve this issue. We concur with the recommendation, and will work to improve communications between programmatic areas to ensure appropriate personnel are aware of relevant grant requirements.

We appreciate the professional manner in which your staff performed the audit. If you have any questions or need additional information, please contact this office.

Sincerely,

Don Royal
Chief Financial Officer

10311 Wilson Blvd. Blythewood, SC - US Mail: P.O. Box 1993 Blythewood, SC 29016

DSS
Serving Children and Families
KIM S. AYDLETTE, STATE DIRECTOR

March 15, 2006

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

Dear Mr. Wagner:

The South Carolina Department of Social Services respectfully submits the following corrective action plan for those findings identified in the Schedule of Findings and Questioned Cost for the year ended June 30, 2005.

05L04-1: Certification of Contracts

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

Recommendation:	We recommend that all subrecipient contracts include the suspension and debarment clause requiring certification regardless of the contract amount. We also recommend that all vendor contracts include the suspension and debarment clause requiring certification for contract amounts of $25,000 and more. In addition, the contracts personnel should review all new pertinent rules and regulations related to the suspension and debarment requirements so that they can revise Department policies and contract language as necessary.
Action Taken:	The Department agrees with the findings and will modify procedures to ensure the suspension and debarment clause is included in all subrecipient contracts and all vendor contracts over $25,000. Contract personnel will also stay abreast of changes to all pertinent rules and regulations concerning the suspension and debarment clause.
Contact Person:	Lenson Bellamy
Telephone:	(803) 898-2637

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES, P.O. BOX 1520, COLUMBIA, S.C. 29202-1520
WEB SITE: www.state.sc.us/dss

05L04-2 Timeliness of Administrative Reviews

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

Recommendation:	We recommend that the Department ensure that its monitoring function is appropriately staffed to comply with the time requirements of 7 CFR 226.6.
Action Taken:	The Food Program Monitoring staff will conduct administrative reviews using a standardized review guide, which includes all pertinent areas of the program to ensure compliance with the terms of the agreement/contract with the provider. These reviews will be in compliance with the federal requirements, which must be accomplished at a minimum at least once every three years.
Contact Person:	Cheryl Evans-McDonald
Telephone:	(803) 898-0971

05L04-3 Equipment Inventory

All Programs with Federally Funded Equipment
CFDA No. : Various
Grant No. : Various

Recommendation:	We recommend that the Department perform an annual physical inventory as required by its policies and procedures.
Action Taken:	The Department did not perform an annual inventory of its equipment because we had entered into an agreement to lease computer equipment from Dell and use our current equipment as trade-ins. These swap outs were to take place between April, 2005 and September, 2005, thereby spanning two state fiscal years. Because of expected errors in a physical inventory, the decision was made to delay the physical inventory past the lease/trade-ins. We are in the final stages of completing the inventory and should not experience this problem again.
Contact Person:	Karl Long
Telephone:	(803) 898-7373

05L04-4 Subrecipient Monitoring

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

Recommendation: We commend CACFP staff for their efforts to develop a meaningful monitoring process that will satisfy the recommendations offered by its internal work group. We recommend that the process be adopted in formal written policies and procedures and that the work performed by program staff regarding claims data analysis and follow-up with providers be documented in writing and reviewed by a supervising employee. Such supervisory reviews should also be documented in writing.

Action Taken: Department staff working with CACFP will formalize policies and procedures regarding claims data analysis and follow-up with providers. This activity will be completed within 30 days. All actions taken will be documented in writing, reviewed by a supervising employee to ensure compliance with requirements and will be maintained on file for audit purposes.

Contact Person: Mary Abney-Young

Telephone: (803) 898-0958

Temporary Assistance for Needy Families (TANF)
CFDA No. : 93.558
Grant Nos. : G-0401SCTANF and G-0501SCTANF

Child Support Enforcement
CFDA No. : 93.563
Grant Nos. : G-04SC4004 and G-05SC4004

Recommendation: In light of the staff shortage noted above, we recommend that program personnel evaluate the policies requiring the performance of site reviews. Such an evaluation should include a risk analysis to determine alternative monitoring procedures that would provide effective during-the-award monitoring that will satisfy the recommendations offered by the Department's internal work group and the requirements of OMB Circular A-133. Such monitoring procedures should be formally adopted and the work performed documented in writing and reviewed by a supervising employee.

Action Taken: TANF - We concur with the finding. Policies related to performing on-site reviews have been revised to delete reference to

90-day post review and annual on-site review. The new policy will include a requirement for a risk analysis of current and potential providers to determine the level of monitoring needed for each and the procedures to be followed, including any need for on-site visits. The review efforts will be documented on an up-front risk assessment tool (in development) and reports in the grant file as appropriate, based on the original analysis.

Child Support Enforcement - The Department does not agree with the finding because the County Clerks of Court are considered by the Department to be vendors and not subrecipients. As a result, subrecipient monitoring would not be required. We do admit that internal staff checked the inappropriate box of subrecipient and not vendor on our contract cover form. We also agree that we did not document the analysis comparing and justifying the classification of vendor or subrecipient. The Department will ensure the appropriate box is checked on the form and will document the analysis classification.

Contact Person: TANF - Gilda Kennedy

Telephone: (803) 898-7436

Contact Person: Child Support Enforcement - Larry McKeown

Telephone: (803) 898-9337

05L04-5 Internal Controls over Subgrant

Temporary Assistance for Needy Families (TANF)
CFDA No. : 93.558
Grant No. : G-0501SCTANF

Recommendation: In order to ensure that TANF Federal funds are expended in compliance with laws, regulations, and provisions of the grant award, we recommend that the Department conduct all TANF subgrant activities (award, payment of invoices, and monitoring) through its Division of Family Independence internal control process.

Action Taken: We concur with the finding. Procedures have been modified to process all activities through our Division of Family Assistance (previously Division of Family Independence).

Contact Person: Cliff White

Telephone No. : (803) 898-7483

05L04-6 Journal Entries

Social Services Block Grant (SSBG)
CFDA No.: 93.667
Grant No.: G-04012SCSOSR

Temporary Assistance for Needy Families (TANF)
CFDA No.: 93.558
Grant No.: G-0401SCTANF and G-0501SCTANF

Recommendation: We recommend that he Department establish appropriate internal control procedures to ensure that all events and transactions necessary to comply with federal reporting requirements and laws, regulations, and other compliance requirements are properly and timely recorded in GAFRS.

Action Taken: Internal control procedures have been strengthened to ensure that all events and transactions necessary to comply with federal reporting requirements and laws, regulations, and other compliance requirements are properly and timely recorded in GAFRS. All required journal entries have been made and copies are filed in the SFY 2005 and SFY 2006 Single Audit files.

Contact Person: Michael B. Givens

Telephone: (803) 898-7365

05L04-7 Child Support Automated System

Child Support Enforcement
CFDA No. : 93.563
Grant No. : G-04SC4004 and G-05SC4004

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

Action Taken: Two (2) responses have been received on the March, 2006 RFP, and once awarded, a more definitive time schedule will be known and given.

Contact Person: Larry McKeown

Telephone: (803) 898-9337

05L04-8 Earmarking of TANF Transfer

Social Services Block Grant (SSBG)
CFDA No.: 93.667
Grant No.: G-04012SCSOSR

Recommendation: We recommend that the Department ensure that its staff are knowledgeable of all program regulations. The Department should also establish procedures to ensure that the earmarking requirement is met by expending funds transferred from TANF for qualifying programs and services.

Action Taken: Program and fiscal personnel are knowledgeable of the program regulations relating to earmarking of TANF transfer. Documentation regarding earmarking requirements for TANF transfers to SSBG was provided to OAS staff on site. The appropriate journal entry has been made and is filed in the SFY 2005 and SFY 2006 Single Audit files. Once this journal entry was made in accordance with the 05L04-6 finding, this finding was no longer valid.

Contact Person: Michael B. Givens

Telephone: (803) 898-7365

05L04-9 Schedule of Federal Financial Assistance

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

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

Action Taken: The Department will ensure that the SFFA is prepared and independently reviewed by staff knowledgeable of the requirements of the State Auditor's letter of instructions and federal reporting requirements.

However, it is noted that the requirement to report by phase (grant number) is a State requirement, not a Circular A-133 requirement. Currently, the Department's accounting system does not record expenditures with a 100% relationship between phase and grant. Based on the requirements in administering 41 programs, most with multiple grant years open at any point in time, modifications to grant accounting in the current system would require extensive modifications to the accounting procedures. A manual process of analyzing grant expenditures by phase would also be highly labor intensive. Considering the State intends to adopt a new statewide accounting system in the next few years, modifications to our accounting procedures are not under consideration. The new system should have a reporting module that will record revenue and expenditures by grant. To resolve this audit finding, the Department is relying on the new accounting system to ensure a fully automated SFFA that includes expenditure and revenue information by grant.

Contact Person: Michael B. Givens

Telephone: (803) 898-7365

If you have any questions regarding this plan, please call the contact the person noted for each response or Cliff White, Director, Financial Services at 898-7483.

Sincerely,

Wendell Price

Wendell Price, Deputy State Director
Administration and Program Support

WP:wm

SOUTH CAROLINA FORESTRY COMMISSION
Bob Schowalter, State Forester

February 7, 2006

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

Re: Statewide Single Audit

Dear Mr. Wagner:

In accordance with your request, we have reviewed your report for the Statewide Single Audit for fiscal year ended 2005.

We concur with your recommendation on sub recipient monitoring and will take the appropriate steps to comply. Thank you and your staff for your efforts on this audit. The Forestry Commission looks forward to working with you on future projects.

If you have any questions, please contact Larry Moody at 896-8876.

Sincerely,

Bob Schowalter
State Forester

South Carolina Department of
Natural Resources

John E. Frampton
Director

March 1, 2006

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

Dear Mr. Wagner:

Thank you for the opportunity to respond to the single audit that you conducted for the Department of Natural Resources (DNR) and the State of South Carolina. As you are aware the agency has over 200 federal grants. Until recently when the agency's Executive Director implemented changes in the management concept by building a grants section, these federal grants were managed at the local level. The hiring of a Federal Aid Coordinator in 2005 and posting a new grant administrator position in late February 2006 demonstrate this change. In addition staff have attended training workshops to improve the knowledge and skill levels of employees who work in the grants area, such as the Management Concepts workshop and the workshop conducted by Mr. Bob Cates Inc.

Please note that there are other circumstances that affected this audit. This audit was being conducted at the same time as a federal audit. The agency's present Grants Administrator has only been in this position for six months and three of the agency's four business managers are new to their positions and are in a great learning curve.

This agency is committed to correcting any deficiencies that are found in its grants programs.

Condition:

- **The SFFA included numerous incorrect CFDA #'s, grant titles, grant numbers, and fund source codes.**

The agency agrees with this finding and will make the necessary corrections in a timely manner when audit staff identifies the grants.

- **Beginning Fund Balance did not trace to the 2004 Ending Fund Balance (See AB-1-1-1 Exception #1)**

We agree with this finding. The $602.09 balance is in the subsidiary ledger at the end of FY 2004. This is also the beginning balance of FY 2005 in the ledger. We do not know why it was shown on the 2004 schedule.

- **The Schedule improperly contained a negative expenditure (See AV-1-1-1 Exception #2).**

We agree with this finding and will correct the error in the report for next fiscal year. We believe this was a clerical error.

- **Agency included State generated Revenue from the sale of fishing licenses on its schedule under Other Additions. (See AB-1-1-1 Exception #3)**

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We agree with this finding and will make the appropriate corrections.

- **Agency moved Funds between grant periods without obtaining approval from the awarding agency. Agency cannot provide SAO with documentation to verify period of availability. (See AB-1-1-1 Exception #4)**

We agree with this finding. We believe that the centralization of grants will prevent this kind of error in the future. We are also seeking documentation from the federal agency.

- **467 reconciliations were not performed in accordance with South Carolina Comptroller General's STARS manual. (See AB-1-2-1-1)**

Agency's response: The reconciliations of the C.G. 467 report were done for the following months: July, August, September, October, November, December, January, and February. At the end of each of the reports the signature of the preparer and reviewer along with the dates are there for the months listed above. Document numbers were listed by each correction that is traceable to the agency's books and to the C.G.'s books.

The reconciliation for the months of March, April, May and June were done jointly during the reconciliation of month 13. We were forced to do the final quarter of reconciliations together due to our Grants Administrator's resignation. The DNR Grants Administrator is responsible for performing monthly reconciliations between the State's Comptroller General (the "CG") CSA 467CM report (Trial Balance by Subfund, Project and GLA) and the DNR's records for each project and phase code. The DNR Grants Administrator resigned in April 2005 and a replacement was not hired until June 2005. Due to this staffing shortage, we only had time and staff to do the reconciliation for these four months during our month 13 account reconciliations.

Subrecipient Monitoring

The Agency will begin monitoring subrecipient agreements immediately. The addition of a new staff person and the assistance of the agency's internal auditor will allow the agency to comply with OMB's that pertain to monitoring of this agency's subrecipients.

Sincerely,

John E. Frampton

cc: Carole Collins
Don Winslow

Mark Sanford
Governor

SOUTH CAROLINA
DEPARTMENT OF COMMERCE

Robert A. Faith
Secretary

February 3, 2006

Mr. David Kennedy
State Auditor's Office
Columbia, South Carolina 29201

Dear Mr. Kennedy:

This letter is in response to the Schedule of Finding and Questioned Costs for the audit period ending June 30, 2005 for the South Carolina Department of Commerce, Community Development Block Grant Program.

Matching and Earmarked Funds:

Management agrees and will develop and implement procedures to adequately monitor and document matching and earmarking requirements for each program year to ensure proper compliance with federal regulations. The Department was able to demonstrate match by fiscal year dollar per dollar federal to state. However, the Department was not able to demonstrate the same match for CDBG program years. After your review and discussions a new methodology has been established to ensure that tracking of matching funds can be completed both for the fiscal year and the program year.

The findings also recommended that the Department seek written approval from the United States Department of Housing and Urban Development (HUD) with respect to the use of Rural Infrastructure Fund monies to meet the matching requirement for the CDBG program. The Department received written permission from HUD to pay for Rural Infrastructure personnel at the inception of the Rural Infrastructure program. This is the basis for our decision to match the CDBG program with Rural Infrastructure program. We are reviewing our files for this written authority and will forward it to you. If we are unable to locate this written authority, the Department will again seek permission from HUD.

Sub recipient Monitoring:

Management believes our monitoring system for A-133 is in compliance with HUD regulations. After your review and discussion, we have strengthened our system to include a notification reminder to all sub recipients expending over $500,000. This notification reminder will be sent out at least 60 days before the annual financial audit is due and we further understand that the Department does not have authorization to grant an extension beyond the nine month period.

1201 Main Street, Suite 1600, Columbia, SC 29201
Tel: (803) 737-0400 • Fax: (803) 737-0418 • www.sccommerce.com

We appreciate your willingness to help us correct issues and to assist staff with solutions that ensure that policies and procedures are being followed. Our commitment is to be good stewards of the taxpayer's dollars while ensuring that our financial reporting is accurate and timely.

Sincerely,

Mandy M. Kibler

Mandy M. Kibler
Director of Administration
South Carolina Department of Commerce

APPENDIX C

INDEX OF FINDINGS BY FEDERAL GRANTOR AND PROGRAM NAME

STATE OF SOUTH CAROLINA

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