

**STATE OF SOUTH CAROLINA**  
**STATEWIDE SINGLE AUDIT**  
**FOR THE YEAR ENDED JUNE 30, 2009**

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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

April 5, 2010

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 (the State) 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, 2009. The State's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the State's management. Our responsibility is to express an opinion on the State's compliance based on our audit.

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



As described in item 09H63-2 in the accompanying schedule of findings and questioned costs, the State did not comply with requirements regarding Subrecipient Monitoring that are applicable to its Improving Teacher Quality – State Grants program (CFDA 84.367). Compliance with such requirements is necessary, in our opinion, for the State to comply with requirements applicable to that program.

As described in item 09H63-2 in the accompanying schedule of findings and questioned costs, the State did not comply with requirements regarding Subrecipient Monitoring that are applicable to its Special Education Cluster. Compliance with such requirements is necessary, in our opinion, for the State to comply with requirements applicable to that program.

As described in item 09H73-1 in the accompanying schedule of findings and questioned costs, the State did not comply with requirements regarding Davis-Bacon Act that are applicable to its Vocational Rehabilitation Cluster. Compliance with such requirements is necessary, in our opinion, for the State to comply with requirements applicable to that program.

As described in items 09J04-1 through 09J04-4, and 09J04-6, 09J04-8 in the accompanying schedule of findings and questioned costs, the State did not comply with requirements regarding Cash Management, Eligibility, Matching, Level of Effort, Earmarking, and Subrecipient Monitoring that are applicable to its HIV Care Formula Grants program (CFDA 93.917). Compliance with such requirements is necessary, in our opinion, for the State to comply with requirements applicable to that program.

As described in items 09J04-10 and 09J04-11 in the accompanying schedule of findings and questioned costs, the State did not comply with requirements regarding Subrecipient Monitoring that are applicable to its Special Education – Grants for Infants and Families Cluster. Compliance with such requirements is necessary, in our opinion, for the State to comply with requirements applicable to that program.

As described in item 09J04-13 in the accompanying schedule of findings and questioned costs, the State did not comply with requirements regarding Special Tests – Food Instruments that are applicable to its Special Supplemental Nutrition Program for Women, Infants, and Children program (CFDA 10.557). Compliance with such requirements is necessary, in our opinion, for the State to comply with requirements applicable to that program.

In our opinion, except for the noncompliance discussed in the preceding paragraphs, the State complied, in all material respects, with the requirements referred to in above that are applicable to each of its major federal programs for the year ended June 30, 2009. However, the results of our auditing procedures disclosed other 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 09E24-1, 09F03-1, 09H63-1, 09H63-3, 09H63-4, 09J02-1, 09J02-2, 09J04-5, 09J04-7, 09J04-9, 09J04-12, 09J04-14, 09J12-1, 09L04-1 through 09L04-5, 09L24-1 through 09L24-3, and 09P16-1.

### Internal Control Over Compliance

The management of the State of South Carolina is responsible for establishing and



maintaining effective internal control over compliance with the requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the State'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, but not for the purpose of expressing an opinion on the effectiveness of the internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the State's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in the State's internal control that might be significant deficiencies or material weaknesses as defined below. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be significant deficiencies.

A control deficiency in internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect noncompliance with a type of compliance requirement of a federal program on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the State's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the State's internal control. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as findings 09E24-1, 09F03-1, 09H63-1 through 09H63-3, 09H73-1, 09J02-1, 09J04-1 through 09J04-14, 09J12-1, 09L04-1, 09L04-3, 09L04-5, 09L24-1 through 09L24-3, and 09P16-1 to be significant deficiencies.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the State's internal control. Of the significant deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs, we consider findings 09H63-2, 09H63-3, 09H73-1, 09J02-1, 09J04-1 through 09J04-5, 09J04-8, 09J04-10, and 09J04-11 to be material weaknesses.

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

#### 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, 2009, and have issued our report thereon dated December 4, 2009. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the State's basic financial statements. The accompanying schedules of expenditures of federal awards are presented for purposes of additional analysis as required by OMB Circular A-133 and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.



The Honorable Mark Sanford, Governor  
and  
Members of the General Assembly  
April 5, 2010

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 \$2,879,034,349 in federal awards during the year ended June 30, 2009.

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.

A handwritten signature in black ink, appearing to read "Richard H. Gilbert, Jr.", written in a cursive style.

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



**STATE OF SOUTH CAROLINA**  
**Schedule of Expenditures of Federal Awards**  
**By Federal Grantor and CFDA Number**  
**For the Year Ended June 30, 2009**

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>NONCLUSTERED GRANTS</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Wildlife Services</b>		<b>10.028</b>		
Early Detection of Highly Pathogenic Avian Influenza in Wild Birds	P24		07-7100-0207-CA	\$ 0
Avian Influenza Surveillance Program	P24		08-7100-0207-CA	61,727
<b>Program Total</b>				<b>61,727</b>
<b>Market News</b>		<b>10.153</b>		
Market News Service	P16		12-25-A-2929	7,950
<b>Program Total</b>				<b>7,950</b>
<b>Federal-State Marketing Improvement Program</b>		<b>10.156</b>		
Evaluating MarketMaker: Analyzing the Impact of an Electronic Food Marketing Network and its Capacity to Improve Efficient Market Access for Small to Midsized Farmers and Food Entrepreneurs	P16		12-25-G-0679	13,258
<b>Program Total</b>				<b>13,258</b>
<b>Inspection Grading and Standardization</b>		<b>10.162</b>		
Federal - State Poultry Grading Service (State Trust Fund)	P16		12-25-A-3315	1,331,269
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	P16		12-25-A-3551	0
Meat Grading and Certification Service	P16		12-25-A-4298	0
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	P16		12-25-A-4812	847,130
<b>Program Total</b>				<b>2,178,399</b>
<b>Market Protection and Promotion</b>		<b>10.163</b>		
National Organic Certification Cost-Share Program	P16		12-25-A-4478	4,619
National Organic Certification Cost-Share Program	P16		12-25-A-4968	2,573
<b>Program Total</b>				<b>7,192</b>
<b>Specialty Crop Block Grant Program</b>		<b>10.169</b>		
South Carolina Department of Agriculture Specialty Crop Block Grant Program Activities	P16		12-25-B-0656	74,976
South Carolina Department of Agriculture Specialty Crop Block Grant Program Activities	P16		12-25-B-0862	13,125
South Carolina Department of Agriculture Branding and Promotional Campaign	P16		12-25-G-0530	27,178
<b>Program Total</b>				<b>115,279</b>
<b>Specialty Crop Block Grant Program - Farm Bill</b>		<b>10.170</b>		
South Carolina Department of Agriculture Specialty Crop Block Grant Program-Farm Bill Activities	P16		12-25-B-0814	58,026
<b>Program Total</b>				<b>58,026</b>
<b>Food Assistance and Nutrition Research Programs (FANRP)</b>		<b>10.253</b>		
Food Stamp Process in South Carolina	F03		Subagree#20070346	43,297
<b>Program Total</b>				<b>43,297</b>
<b>Meat, Poultry, and Egg Products Inspection</b>		<b>10.477</b>		
Federal - State Egg Products Inspection Service (State Trust Fund)	P16		12-37-A-0506	49,687
<b>Program Total</b>				<b>49,687</b>
<b>Food Safety Cooperation Agreements</b>		<b>10.479</b>		
Food Emergency Response Network (FERN) Microbiology	J04		FSIS-C-36-2005/03	57,213
2008 Food Emergency Response Network Continuations	J04		FSIS-C-36-2005/04 00	109,251

See Index of State Agencies at Appendix A.

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

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

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
By Federal Grantor and CFDA Number  
For the Year Ended June 30, 2009

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Food Safety Cooperation Agreements</b>		<b>10.479</b>		
<b>Program Total</b>				<b>166,464</b>
<b>Special Supplemental Nutrition Program for Women, Infants, and Children</b>		<b>10.557</b>		
Women, Infants and Children	J04		5SC700706 12	129,665
Women, Infants and Children	J04		5SC700706 12 5SC700715 9	25,874,586
Women, Infants and Children	J04		5SC700706 21	49,193
Women, Infants and Children	J04		5SC700706 4	16,399,913
Women, Infants and Children	J04		5SC700715 4	57,432,847
WIC Recovery Act - ARRA	J04		5SC740706 0	1,322,291
<b>Program Total</b>				<b>** 101,208,495</b>
<b>Child and Adult Care Food Program</b>		<b>10.558</b>		
Child and Adult Care Food Program	L04		5SC300329	26,758,266
<b>Program Total</b>				<b>** 26,758,266</b>
<b>State Administrative Expenses for Child Nutrition</b>		<b>10.560</b>		
State Administrative Expenses for Child Nutrition	H63		5SC300911	1,909,924
State Administrative Expenses for Child Nutrition	L04		5SC300912	675,457
<b>Program Total</b>				<b>2,585,381</b>
<b>Nutrition Education and Training Program</b>		<b>10.564</b>		
Nutrition Education & Training Program	H63		59-84531-0-528	0
<b>Program Total</b>				<b>0</b>
<b>Commodity Supplemental Food Program</b>		<b>10.565</b>		
Commodity Supplemental Food Program	L04		5SC810816	234,428
<b>Program Total</b>				<b>234,428</b>
<b>WIC Farmers Market Nutrition Program (FMNP)</b>		<b>10.572</b>		
Commodity Assistance Program	J04		5SC810706 1	3,599
Commodity Assistance Program	J04		5SC810706 2	107,808
<b>Program Total</b>				<b>111,407</b>
<b>Team Nutrition Grants</b>		<b>10.574</b>		
Team Nutrition Grants	H63		1005554	0
Team Nutrition Grants	H63		3N3502	77,278
2006 Local Wellness Program	H63		CNLW-06-SC-01	0
Team Nutrition Grants	H63		IN350330	134,872
<b>Program Total</b>				<b>212,150</b>
<b>Senior Farmers Market Nutrition Program</b>		<b>10.576</b>		
Senior Farmers Market Nutrition Program	L04		5SC810816	594,902
<b>Program Total</b>				<b>594,902</b>
<b>Fresh Fruit and Vegetable Program</b>		<b>10.582</b>		
Fresh Fruit and Vegetable	H63		2008IN770345	183,632
Fresh Fruit and Vegetable	H63		2009IL160345	426,590
<b>Program Total</b>				<b>610,222</b>

STATE OF SOUTH CAROLINA  
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For the Year Ended June 30, 2009

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Forestry Research</b>		<b>10.652</b>		
Southern Annual Forest Inventory and Analysis	P12		08-CA-11330145-035	315,579
<b>Program Total</b>				<b>315,579</b>
<b>Cooperative Forestry Assistance</b>		<b>10.664</b>		
Title IV Hazard Mitigation/Preparedness	P12		04-DG-11083145-040	183,417
Community Fire Protection	P12		05-DG-11083145-060	880
Title IV Hazard Mitigation/Preparedness	P12		05-DG-11083145-080	68,854
Urban and Community Forestry Assistance	P12		06DG-11083145003	107,721
Exotic Surveys	P12		06DG-11083145003	11,250
Title IV Hazard Mitigation/Preparedness	P12		06DG-11083145003	15,010
Sudden Oak Death	P12		06DG-11083145003	6,374
Cooperative Forest Health	P12		06DG-11083145003	9,458
Hemlock Wooly Adelgid	P12		06DG-11083145003	2,787
Forest Stewardship	P12		06DG-11083145003	8,353
I and DC Southern Pine Beetle Prevention/Restoration	P12		06DG-11083145004	587,525
Title IV Volunteer Fire Assistance	P12		07-DG-11083145003	6,128
Volunteer Fire Assistance	P12		07-DG-11083145003	3,033
Sirex Surveys	P12		07-DG-11083145004	10,897
Title IV Hazard Mitigation/Preparedness	P12		07-DG-11083145004	10,651
Hemlock Wooly Adelgid	P12		07-DG-11083145004	0
National Fire Plan Invasive Weeds	P12		07-DG-11083145004	11,404
Cooperative Forest Health	P12		07-DG-11083145004	73,070
Red Bay Mortality	P12		07-DG-11083145004	4,084
Forest Health Monitoring	P12		07-DG-11083145004	24,432
Stewardship (RFA)	P12		07-DG-11083145004	37,433
Urban and Community Forestry Assistance	P12		07-DG-11083145004	85,451
Forest Stewardship	P12		07-DG-11083145004	272,945
State Fire Assistance	P12		07-DG-11083145004	108,462
Sudden Oak Death	P12		07-DG-11083145004	18,000
Early Detection Response	P12		07-DG-11083145004	1,292
Planning Assistance	P12		08-DG-11083145-001	7,364
Volunteer Fire Assistance	P12		08-DG-11083145-002	89,997
Title IV Volunteer Fire Assistance	P12		08-DG-11083145-002	96,591
SFA Competitive Grant	P12		08-DG-11083145-004	0
State Fire Assistance	P12		08-DG-11083145-004	462,179
Forest Stewardship	P12		08-DG-11083145-004	177,132
Urban and Community Forestry Assistance	P12		08-DG-11083145-004	23,948
Forest Stewardship - Nursery	P12		08-DG-11083145-004	15,000
CFH Competitive Grant	P12		08-DG-11083145-004	12,950
Urban Competitive Grant	P12		08-DG-11083145-004	0
Forest Health Monitoring	P12		08-DG-11083145-004	456
Exotic Surveys	P12		08-DG-11083145-004	0
SFA/NFP Hazard Mitigation Preparedness	P12		08-DG-11083145-004	330,417
Title IV Hazard Mitigation/Preparedness	P12		08-DG-11083145-004	182,846
Cooperative Forest Health	P12		08-DG-11083145-004	3,013
Hemlock Wooly Adelgid	P12		08-DG-11083145-004	0

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Schedule of Expenditures of Federal Awards  
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Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Cooperative Forestry Assistance</b>		<b>10.664</b>		
Sudden Oak Death	P12		08-DG-11083145-004	0
<b>Program Total</b>				<b>3,070,804</b>
<b>Rural Development, Forestry, and Communities</b>		<b>10.672</b>		
Economic Action	P12		07-DG-11083145-009	61,462
<b>Program Total</b>				<b>61,462</b>
<b>Forestry Legacy Program (FLP)</b>		<b>10.676</b>		
Forest Legacy Administration 2007	P24		07-G-11083145-002	830
Forest Legacy Administration 2008	P24		08-DG-11083145-005	14,228
Forest Legacy Program Belfast Phase 1	P24		08-DG-11083145-006	1,485,000
<b>Program Total</b>				<b>1,500,058</b>
<b>Forest Land Enhancement Program (FLEP)</b>		<b>10.677</b>		
Forest Land Enhancement Program	P12		05-DG-11083145-040	119,910
<b>Program Total</b>				<b>119,910</b>
<b>Forest Stewardship Program</b>		<b>10.678</b>		
Conservation Reserve Program 31, 32, and 33 Signup	P12		08-DG-11083145-007	124,396
<b>Program Total</b>				<b>124,396</b>
<b>Forest Health Protection (FHP)</b>		<b>10.680</b>		
Forest Health Protection Southern Pine Beetle	P12		07-DG-11083145-005	699,341
Chinese Privet Control	P12		07-DG-11083145-006	41,512
Forest Health Protection Southern Pine Beetle	P12		08-DG-11083145-003	57,374
<b>Program Total</b>				<b>798,227</b>
<b>Rural Business Enterprise Grants</b>		<b>10.769</b>		
Rural Business Enterprise Grant	P28		None	47,823
<b>Program Total</b>				<b>47,823</b>
<b>Soil and Water Conservation</b>		<b>10.902</b>		
NRCS Lidar Data Support	P24		68-4639-7-7023	50,000
<b>Program Total</b>				<b>50,000</b>
<b>Environmental Quality Incentives Program</b>		<b>10.912</b>		
Provide Program Technical Support for Implementing Conservation Programs in (7) Counties (Aiken, Chester, Dillon, Edgefield, Horry, Lancaster, Orangeburg)	P24		65-4639-7-7028	48,500
Provide Conservation Program Technical Support in Eight (08) Counties (Aiken, Anderson, Chester, Dillon, Edgefield, Horry, Lancaster, Orangeburg)	P24		65-4639-8-8024	29,177
<b>Program Total</b>				<b>77,677</b>
<b>Total Department of Agriculture</b>				<b>141,182,466</b>
<b>DEPARTMENT OF COMMERCE</b>				
<b>Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)</b>		<b>11.400</b>		
Modernization of Land Information System XII	F03		NA04NOS4000162	155,090
Geodesy National Height Modernization Program	F03		NA07NOS4000174	0

STATE OF SOUTH CAROLINA  
 Schedule of Expenditures of Federal Awards  
 By Federal Grantor and CFDA Number  
For the Year Ended June 30, 2009

Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF COMMERCE</b>				
<b>Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)</b>		<b>11.400</b>		
National Oceanic and Atmospheric Administration's National Height Modernization Project	F03		NA08NOS4000349	133,335
<b>Program Total</b>				<b>288,425</b>
<b>Coastal Zone Management Administration Awards</b>		<b>11.419</b>		
Fiscal Year 2005/2006 Section 306/309/310 Coastal Zone Management Grant for the State of South Carolina	J04		NA05NOS4191093 Amendment 1	45,926
The Marine Debris and Abandoned Vessel Removal Project, Phase III	J04		NA05NOS4191178 Amendment 3	0
Fiscal Year 2006 Coastal Zone Management Grant for the State of South Carolina	J04		NA06NOS4190193	293,900
Fiscal Year 2007 Coastal Zone Management Award for the State of South Carolina	J04		NA07NOS4190070 Amendment 2	585,703
Fiscal Year 2008 Coastal Zone Management Award for the State of South Carolina	J04		NA08NOS4190423	1,567,140
<b>Program Total</b>				<b>2,492,669</b>
<b>Coastal Zone Management Estuarine Research Reserves</b>		<b>11.420</b>		
Application for Federal Construction Funds Fiscal Year 2005	P24		NA05NOS4201141	324,002
<b>Program Total</b>				<b>324,002</b>
<b>Financial Assistance for National Centers for Coastal Ocean Science</b>		<b>11.426</b>		
Fort Johnson Joint Laboratory (South Carolina Department of Natural Resources) Modernization	P24		NA04NOS4260189	13,920
<b>Program Total</b>				<b>13,920</b>
<b>Public Safety Interoperable Communications Grant Program</b>		<b>11.555</b>		
2007 Public Safety Interoperable Communications Grant	D10		2007-GS-H7-0021	3,980,576
<b>Program Total</b>				<b>3,980,576</b>
<b>Total Department of Commerce</b>				<b>7,099,592</b>
<b>DEPARTMENT OF DEFENSE</b>				
<b>State Memorandum of Agreement Program for the Reimbursement of Technical Services</b>		<b>12.113</b>		
Defense Environmental Restoration Program	J04		W9128F-06-2-0145 (SC 06-1) Modification 0024	0
Defense Environmental Restoration Program	J04		W912DY-08-2-0145 (SC 08-1) Modification 003	1,121,304
<b>Program Total</b>				<b>1,121,304</b>
<b>Military Construction, National Guard</b>		<b>12.400</b>		
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
Charleston Readiness Center	E24		W912QG-06-2-2002	3,244,841
<b>Program Total</b>				<b>3,244,841</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF DEFENSE</b>				
<b>National Guard Military Operations and Maintenance (O&amp;M) Projects</b>		<b>12.401</b>		
Appendix 21 - Air National Guard Facilities and Operations Maintenance	E24		DAHA38-00-2-1021	0
Appendix 24 - Air National Guard Fire Protection Activities	E24		DAHA38-00-2-1024	0
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-05-2-1001	2,548
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-06-2-1001	554
Appendix 2 - Army National Guard Environmental Programs Resources Management	E24		W912QG-06-2-1002	0
Appendix 3 - Army National Guard Security Guard Activities	E24		W912QG-06-2-1003	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-06-2-1021	0
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-06-2-1022	0
Appendix 40 - Army National Guard Distance Learning Project	E24		W912QG-06-2-1040	0
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-07-2-1001	1,225
Appendix 2 - Army National Guard Environmental Resources Management	E24		W912QG-07-2-1002	0
Appendix 3 - Army National Guard Security Guard Activities	E24		W912QG-07-2-1003	0
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	E24		W912QG-07-2-1004	0
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-07-2-1005	0
Appendix 7 - Army National Guard Sustainable Range Program	E24		W912QG-07-2-1007	0
Appendix 8 - Army National Guard Fulltime Dining Facility Operations	E24		W912QG-07-2-1008	0
Appendix 10 - Army National Guard Antiterrorism Program Manager (ATPM) Activities	E24		W912QG-07-2-1010	0
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-07-2-1019	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-07-2-1021	0
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-07-2-1022	0
Appendix 23 - Air National Guard Security Services	E24		W912QG-07-2-1023	0
Appendix 24 - Air National Guard Fire Protection Activities	E24		W912QG-07-2-1024	0
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-07-2-1025	0
Appendix 29 - Air National Guard Family Readiness and Support Services	E24		W912QG-07-2-1029	0
Appendix 40 - Army National Guard Distance Learning Project	E24		W912QG-07-2-1040	0
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-08-2-1001	3,399,642
Appendix 2 - Army National Guard Environmental Programs Resources Management	E24		W912QG-08-2-1002	542,263
Appendix 3 - Army National Guard Security Guard	E24		W912QG-08-2-1003	192,164
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	E24		W912QG-08-2-1004	58,349
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-08-2-1005	249,902
Appendix 7 - Army National Guard Sustainable Range Program	E24		W912QG-08-2-1007	546,488
Appendix 8 - Army National Guard Fulltime Dining Facility Operations	E24		W912QG-08-2-1008	479,680
Appendix 10 - Army National Guard Antiterrorism Program Manager	E24		W912QG-08-2-1010	27,321
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-08-2-1019	3,703
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-08-2-1021	826,963
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-08-2-1022	14,527
Appendix 23 - Air National Guard Security Guard	E24		W912QG-08-2-1023	153,572
Appendix 24 - Air National Guard Fire Protection	E24		W912QG-08-2-1024	344,947
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-08-2-1025	10,725
Appendix 29 - Air National Guard Family Readiness and Support Services	E24		W912QG-08-2-1029	0
Appendix 40 - Army National Guard Distance Learning Project	E24		W912QG-08-2-1040	68,733
Appendix 1 - Army National Guard Facilities Programs	E24		W912QG-09-2-1001	8,738,287

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF DEFENSE</b>				
<b>National Guard Military Operations and Maintenance (O&amp;M) Projects</b>		<b>12.401</b>		
Appendix 2 - Army National Guard Environmental Programs Resources Management	E24		W912QG-09-2-1002	772,915
Appendix 3 - Army National Guard Security Guard	E24		W912QG-09-2-1003	436,202
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	E24		W912QG-09-2-1004	111,141
Appendix 5 - Army National Guard Telecommunications	E24		W912QG-09-2-1005	636,815
Appendix 7 - Army National Guard Sustainable Range Program	E24		W912QG-09-2-1007	412,220
Appendix 8 - Army National Guard Fulltime Dining Facility Operations	E24		W912QG-09-2-1008	386,848
Appendix 10 - Army National Guard Antiterrorism Program Manager	E24		W912QG-09-2-1010	66,090
Appendix 19 - Army National Guard Supplementary Transportation Activities	E24		W912QG-09-2-1019	17,518
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	E24		W912QG-09-2-1021	1,436,335
Appendix 22 - Air National Guard Environmental Program Management	E24		W912QG-09-2-1022	34,473
Appendix 23 - Air National Guard Security Guard	E24		W912QG-09-2-1023	338,595
Appendix 24 - Air National Guard Fire Protection	E24		W912QG-09-2-1024	762,585
Appendix 25 - Air National Guard Natural and Cultural Resources Management	E24		W912QG-09-2-1025	32,662
Appendix 29 - Air National Guard Family Readiness and Support Services	E24		W912QG-09-2-1029	21,419
Appendix 40 - Army National Guard Distance Learning Project	E24		W912QG-09-2-1040	157,985
Sustainment, Restoration, Modernization Projects - ARRA	E24		W912QG-09-2-9047	306,834
<b>Program Total</b>				<b>21,592,230</b>
<b>National Guard Civilian Youth Opportunities</b>		<b>12.404</b>		
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	E24		DAHA38-98-2-4000	500,837
Appendix 1 - ChalleNGe	E24		W912QG-06-2-4001	0
Appendix 2 - STARBASE	E24		W912QG-06-2-4002	0
Appendix 1 - ChalleNGe	E24		W912QG-07-2-4001	0
Appendix 2 - STARBASE	E24		W912QG-07-2-4002	0
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	E24		W912QG-07-2-4003	0
Appendix 1 - ChalleNGe	E24		W912QG-08-2-4001	737,679
Appendix 2 - STARBASE	E24		W912QG-08-2-4002	70,979
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	E24		W912QG-08-2-4003	3,931
Appendix 1 - ChalleNGe	E24		W912QG-09-2-4001	1,546,559
Appendix 2 - STARBASE	E24		W912QG-09-2-4002	167,132
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	E24		W912QG-09-2-4003	20,537
<b>Program Total</b>				<b>3,047,654</b>
<b>National Security Education Program David L. Boren Fellowships</b>		<b>12.552</b>		
Troops to Teachers Program	H63		None	100,017
<b>Program Total</b>				<b>100,017</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Clear Zone Habitat Conservation on South Carolina Airstrip	P24		W912DY-07-2-0020	17,347
<b>Program Total</b>				<b>17,347</b>
<b>Total Department of Defense</b>				<b>29,123,393</b>

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
<b>Supportive Housing Program</b>		<b>14.235</b>		
Contract between AOPMHC and Upstate Homeless Coalition of South Carolina	J12		None	0
<b>Program Total</b>				<b>0</b>
<b>Shelter Plus Care</b>		<b>14.238</b>		
Shelter Plus Care	J12		06-7100-0207CA	0
Shelter Plus Care	J12		SC16C302001	310,613
Shelter Plus Care	J12		SC16C501015	0
Shelter Plus Care	J12		SC16C502001	97,365
Shelter Plus Care	J12		SC16C601015	44,773
Shelter Plus Care	J12		SC16C602001	22,812
Shelter Plus Care	J12		SC16C701015	125,912
Shelter Plus Care	J12		SC16C701016	108,617
Shelter Plus Care	J12		SC16C702009	162,923
Shelter Plus Care	J12		SC16C802001	28,659
<b>Program Total</b>				<b>901,674</b>
<b>Housing Opportunities for Persons with AIDS</b>		<b>14.241</b>		
Housing Opportunities for Persons with AIDS (HOPWA) Program	J04		SCH05-F999	0
Housing Opportunities for Persons with AIDS (HOPWA) Program	J04		SCH06-F999	2,111
Housing Opportunities for Persons with AIDS (HOPWA) Program	J04		SCH07-F999	630,845
Housing Opportunities for Persons with AIDS (HOPWA) Program	J04		SCH-08-F999	927,618
Housing Opportunities for Persons with AIDS (HOPWA) Program	J04		SCH-09-F999	75,012
<b>Program Total</b>				<b>1,635,586</b>
<b>Fair Housing Assistance Program - State and Local</b>		<b>14.401</b>		
Fair Housing Assistance Program - State and Local	L36		FF204K054002	0
Fair Housing Assistance Program - State and Local	L36		FF204K064002	0
Fair Housing Assistance Program - State and Local	L36		FF204K074002	66,678
Fair Housing Assistance Program - State and Local	L36		FF204K084002	103,386
<b>Program Total</b>				<b>170,064</b>
<b>Total Department of Housing and Urban Development</b>				<b>2,707,324</b>
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Fish and Wildlife Management Assistance</b>		<b>15.608</b>		
South Carolina Environmental Education School Network	H63		2005-0297-000	3,315
Lake Russell/Lake Hartwell Shoreline Habitat Enhancement	P24		2007-0096-002	0
<b>Program Total</b>				<b>3,315</b>
<b>Cooperative Endangered Species Conservation Fund</b>		<b>15.615</b>		
Reprint of Workbook and Key to Freshwater Bivalves	P24		40187G025	0
Forty Acre Rock Heritage Preserve	P24		E-7-RL	0
<b>Program Total</b>				<b>0</b>
<b>Clean Vessel Act</b>		<b>15.616</b>		
Clean Vessel Act Awareness Campaign - Outreach	P24		V-16-DE-1	197,941
Clean Vessel Act Awareness Campaign - Public Awareness Inland	P24		V-17-EO	16,586
Clean Vessel Act - Coastal	P24		V-18-1	70,520

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Clean Vessel Act</b>		<b>15.616</b>		
Clean Vessel Act - Inland	P24		V-19-1	5,317
<b>Program Total</b>				<b>290,364</b>
<b>Wildlife Conservation and Restoration</b>		<b>15.625</b>		
Jocassee Gorges Education and Visitor Program Development	P24		R-6-1	3,296
<b>Program Total</b>				<b>3,296</b>
<b>Hunter Education and Safety Program</b>		<b>15.626</b>		
Take One Make One and National Archery in the Schools	P24		W-98-E-2	29,170
Take One Make One, Archery in the Schools, Scholastic Clay Target Program	P24		W-98-E-3	81,883
Take One Make One and National Archery in the Schools	P24		W-98-E-4	12,421
<b>Program Total</b>				<b>123,474</b>
<b>Landowner Incentive Program</b>		<b>15.633</b>		
South Carolina RCW Safe Harbor Cost Share Program	P24		I-1-1	1,313
South Carolina RCW Safe Harbor Cost Share Program (LIP Tier 2)	P24		I-2-1	222,092
<b>Program Total</b>				<b>223,405</b>
<b>National Spatial Data Infrastructure Cooperative Agreements Program</b>		<b>15.809</b>		
South Carolina GIS State Outreach	P24		08HQAG0010	43,025
<b>Program Total</b>				<b>43,025</b>
<b>Historic Preservation Fund Grants-In-Aid</b>		<b>15.904</b>		
Historic Preservation	H79		45-07-21645	81,640
Preserve America	H79		45-07-PA-3072	4,450
Historic Preservation	H79		45-08-21745	57,575
South Carolina National Heritage Corridor	P28		1443CA509098004	142,697
South Carolina National Heritage Corridor 2007	P28		H5041060121	800,823
South Carolina National Heritage Corridor Military Conflict Trail	P28		H5430060019	0
<b>Program Total</b>				<b>1,087,185</b>
<b>Outdoor Recreation - Acquisition, Development and Planning</b>		<b>15.916</b>		
Land and Water Conservation 2007 Grant	P28		None	123,183
Land and Water Conservation 2006 Grant	P28		None	223,478
Land and Water Conservation 2005 Grant	P28		None	86,840
Land and Water Conservation 2004 Grant	P28		None	150,000
Land and Water Conservation 2003 Grant	P28		None	381,182
Land and Water Conservation 2008 Grant	P28		None	175,792
<b>Program Total</b>				<b>1,140,475</b>
<b>American Battlefield Protection</b>		<b>15.926</b>		
American Battlefield Protection Program	P28		GA-2255-07-017	36,718
<b>Program Total</b>				<b>36,718</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Junior Duck Conservation and Design Program	P24		401814G001	1,029
Geologic Mapping of Selected 7.5 Minute Quadrangles Covering the Congaree National Park and Adjacent Area	P24		H2360 05 3170	14,221

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<b>DEPARTMENT OF THE INTERIOR</b>				
Other Federal Assistance		NONE		
<b>Program Total</b>				<b>15,250</b>
<b>Total Department of the Interior</b>				<b>2,966,507</b>
<b>DEPARTMENT OF JUSTICE</b>				
<b>Prisoner Reentry Initiative Demonstration (Offender Reentry)</b>		<b>16.202</b>		
Serious and Violent Offender Reentry Initiative	N04		2002-RE-CX-0037	0
<b>Program Total</b>				<b>0</b>
<b>Juvenile Accountability Block Grants</b>		<b>16.523</b>		
Fiscal Year 2005 Juvenile Accountability Block Grants Program	K05		2005JBFX0002	362,712
Fiscal Year 2006 Juvenile Accountability Block Grants Program	K05		2006JBFX0030	171,327
Fiscal Year 2007 Juvenile Accountability Block Grants Program	K05		2007JBFX0045	133,616
<b>Program Total</b>				<b>667,655</b>
<b>Juvenile Justice and Delinquency Prevention - Allocation to States</b>		<b>16.540</b>		
Fiscal Year 2005 Title II Part B Formula Grants Program	K05		2005JFFX0012	0
Fiscal Year 2005 Title II Part B Formula Grants Program	K05		2005JFFX0064	49,111
Fiscal Year 2006 Title II Part B Formula Grants Program	K05		2006JFFX0044	306,703
Fiscal Year 2007 Title II Part B Formula Grants Program	K05		2007JFFX0033	160,567
Fiscal Year 2008 Title II Part B Formula Grants Program	K05		2008JFFX0048	119,871
<b>Program Total</b>				<b>636,252</b>
<b>Part E - Developing, Testing and Demonstrating Promising New Programs</b>		<b>16.541</b>		
Juvenile Justice and Delinquency Prevention Congressional Earmark Program	H63		2003-JS-FX-0084	347,524
<b>Program Total</b>				<b>347,524</b>
<b>Part D - Research, Evaluation, Technical Assistance and Training</b>		<b>16.542</b>		
Internet Crimes Against Children Task Force	E20		2005-MCCX-K025	230,395
National Juvenile Justice Data Analysis Project	N12		70099-017	0
<b>Program Total</b>				<b>230,395</b>
<b>Missing Children's Assistance</b>		<b>16.543</b>		
Program Support Grant from NCA	J12		Colum-225-PS05	0
Program Support Grant from NCA	J12		Colum-225-PS06	0
Program Support Grant from NCA	J12		COLU-SC-PS07	67
Program Support Grant from NCA	J12		COLU-SC-PS08	3,138
<b>Program Total</b>				<b>3,205</b>
<b>Title V - Delinquency Prevention Program</b>		<b>16.548</b>		
Fiscal Year 2006 Title V - Incentive Grants for Local Delinquency Prevention Program	K05		2006JPFX0003	24,277
Fiscal Year 2007 Title II Part B Formula Grants Program	K05		2007JPFX0048	36,712
Fiscal Year 2008 Title II Part B Formula Grants Program	K05		2008JPFX0038	8,606
<b>Program Total</b>				<b>69,595</b>
<b>State Justice Statistics Program for Statistical Analysis Centers</b>		<b>16.550</b>		
Fiscal Year 2007 State Justice Statistics Program for Statistical Analysis Centers	K05		2007BJCXK017	42,994

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<b>DEPARTMENT OF JUSTICE</b>				
<b>State Justice Statistics Program for Statistical Analysis Centers</b>		<b>16.550</b>		
<b>Program Total</b>				<b>42,994</b>
<b>National Criminal History Improvement Program (NCHIP)</b>		<b>16.554</b>		
National Criminal History Improvement Program - 2005	D10		2004-RU-BX-K010	959,844
National Criminal History Improvement Program - 2007	D10		2007-RU-BX-K001	338,413
<b>Program Total</b>				<b>1,298,257</b>
<b>National Institute of Justice Research, Evaluation, and Development Project Grants</b>		<b>16.560</b>		
2002 Computer Crime Center - Crime Laboratory Improvement Program	D10		2003-IJ-CX-K022	140,582
2003 Computer Crime Center - Crime Laboratory Improvement Program	D10		2003-IJ-CX-K022	925,502
Crime Laboratory Improvement Program - 2004	D10		2003-IJ-CX-KO22	711,299
Crime Laboratory Improvement Program - 2003	D10		2004-LP-CX-K001	32,816
National Criminal Justice Information Systems	D10		2004-RG-CX-K009	198,814
Forensic Casework DNA Backlog Reduction - 2005	D10		2005-DN-BX-K103	1
Evaluating the Effectiveness of Sex Offender Registration and Notification	K05		2006WGBX0002	4,623
<b>Program Total</b>				<b>2,013,637</b>
<b>Crime Victim Assistance</b>		<b>16.575</b>		
Fiscal Year 2005 Victims of Crime Act, Victims Assistance Grant Program	K05		2005VAGX0005	130,324
Fiscal Year 2006 Victims of Crime Act, Victims Assistance Grant Program	K05		2006VAGX0021	274,442
Fiscal Year 2007 Victims of Crime Act, Victims Assistance Grant Program	K05		2007VAGX0035	1,098,660
Fiscal Year 2008 Victims of Crime Act, Victims Assistance Grant Program	K05		2008VAGX0011	3,362,670
<b>Program Total</b>				<b>4,866,096</b>
<b>Edward Byrne Memorial Formula Grant Program</b>		<b>16.579</b>		
Contract between Charleston County Probate Court and Charleston/Dorchester Community Mental Health Center	J12		1D04075	0
Fiscal Year 2004 Edward Byrne Memorial State and Law Enforcement Assistance Formula Grant Program	K05		2004DBBX0023	73,541
<b>Program Total</b>				<b>73,541</b>
<b>Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Program</b>		<b>16.580</b>		
Modernization of the South Carolina Courts and Criminal Justice System through the Use of Technologies	B04		2003-DD-BX-0347	6,024,723
2007 Adam Walsh NSOR	D10		2008-DD-BX-0080	55,892
Fiscal Year 2004 Prescription Drug Monitoring Program	J04		2004-PM-BX-0025 006	138,045
NMVTIS - National Motor Vehicle Title Information System Participation Program	R40		2007-DD-BX-0705	343,200
<b>Program Total</b>				<b>6,561,860</b>
<b>Drug Court Discretionary Grant Program</b>		<b>16.585</b>		
Contract between Catawba Family Center and 16th Circuit Solicitor's Office-Juvenile Drug Treatment Court Program	J12		None	0
Contract between Catawba Community Mental Health Center and 16th Circuit Solicitor's Office Drug Treatment Court Program	J12		None	0
<b>Program Total</b>				<b>0</b>
<b>Violent Offender Incarceration and Truth in Sentencing Incentive Grants</b>		<b>16.586</b>		
Violent Offender Incarceration and Truth In Sentencing Incentive Formula Grant Program	N04		96-CV-VX-0045	0

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF JUSTICE</b>				
<b>Violent Offender Incarceration and Truth in Sentencing Incentive Grants</b>		<b>16.586</b>		
<b>Program Total</b>				<b>0</b>
<b>Violence Against Women Formula Grants</b>		<b>16.588</b>		
STOP Violence Against Women Formula Grants Program	K05		2004WFAX0024	6,174
STOP Violence Against Women Formula Grants Program	K05		2005WFAX0016	209,775
STOP Violence Against Women Formula Grants Program	K05		2006WFAX0067	357,854
STOP Violence Against Women Formula Grants Program	K05		2007WFAX0061	712,276
STOP Violence Against Women Formula Grants Program	K05		2008WFAX0055	787,202
<b>Program Total</b>				<b>2,073,281</b>
<b>Residential Substance Abuse Treatment for State Prisoners</b>		<b>16.593</b>		
Fiscal Year 2005 Residential and Substance Abuse Treatment Formula Grant	K05		2005RTBX0003	3,136
Fiscal Year 2006 Residential and Substance Abuse Treatment Formula Grant	K05		2006RTBX0047	7,557
Fiscal Year 2008 Residential and Substance Abuse Treatment Formula Grant	K05		2008RTBX0021	137,041
<b>Program Total</b>				<b>147,734</b>
<b>State Criminal Alien Assistance Program</b>		<b>16.606</b>		
State Criminal Alien Assistance Program	N04		1999-AP-VX-0208	0
State Criminal Alien Assistance Program	N04		2004-AP-BX-0402	5,959
State Criminal Alien Assistance Program	N04		2006-AP-BX-0569	117,775
State Criminal Alien Assistance Program	N04		2007-AP-BX-0247	0
State Criminal Alien Assistance Program	N04		2008-AP-BX-0326	0
State Criminal Alien Assistance Program	N04		2008-AP-BX-1029	29,598
<b>Program Total</b>				<b>153,332</b>
<b>Bulletproof Vest Partnership Program</b>		<b>16.607</b>		
Bulletproof Vest Program	K05		BVP GRANT PROGRAM	34,941
<b>Program Total</b>				<b>34,941</b>
<b>Community Prosecution and Project Safe Neighborhoods (Community Prosecution Program)</b>		<b>16.609</b>		
Project Safe Neighborhoods South Carolina	K05		2006GPCX0045	26,250
Project Safe Neighborhoods South Carolina	K05		2007GPCX0026	160,902
Project Safe Neighborhoods South Carolina	K05		2008GPCX0031	87,303
<b>Program Total</b>				<b>274,455</b>
<b>Juvenile Mentoring Program (JUMP)</b>		<b>16.726</b>		
Juvenile Mentoring Program	L04		2003-JG-FX-1027	0
<b>Program Total</b>				<b>0</b>
<b>Enforcing Underage Drinking Laws Program</b>		<b>16.727</b>		
Fiscal Year 2006 Enforcing Underage Drinking Laws (EUDL) Grant Program	J20		2006-AH-FX-0010	0
OJJDP Fiscal Year 2007 Enforcing Underage Drinking Laws Block Grant Program	J20		2007-AH-FX-0018	201,097
OJJDP Fiscal Year 2008 Enforcing Underage Drinking Laws Block Grant Program	J20		2008-AH-FX-0033	314,842
Palmetto Initiative for Campus/Community Collaborations (PICCC)	J20		2008-AH-FX-0068	76,560
<b>Program Total</b>				<b>592,499</b>

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<b>DEPARTMENT OF JUSTICE</b>				
<b>Special Data Collections and Statistical Studies (Statistics)</b>		<b>16.734</b>		
Justice Research and Statistical Association Project	K05		2007RUBXK003	12,500
<b>Program Total</b>				<b>12,500</b>
<b>Edward Byrne Memorial Justice Assistance Grant Program</b>		<b>16.738</b>		
Justice Assistance Grant 2005	K05		2005DJBX0030	435,969
Justice Assistance Grant 2006	K05		2006DJBX0061	122,931
Fiscal Year 2007 State Justice Statistics Program for Statistical Analysis Centers	K05		2007DJBX0070	1,844,546
Fiscal Year 2008 State Justice Statistics Program for Statistical Analysis Centers	K05		2008DJBX0020	1,176,282
<b>Program Total</b>				<b>** 3,579,728</b>
<b>Statewide Automated Victim Information Notification (SAVIN) Program</b>		<b>16.740</b>		
Developing and Enhancing Statewide Automated Victim Information and Notification (SAVIN)	N04		2007-VN-CX-002	632,194
<b>Program Total</b>				<b>632,194</b>
<b>Forensic DNA Capacity Enhancement Program</b>		<b>16.741</b>		
2006 DNA Capacity Enhancement	D10		2006-DN-BK-K226	383,974
2007 DNA Capacity Enhancement	D10		2007-DN-BK-K053	211,866
<b>Program Total</b>				<b>595,840</b>
<b>Paul Coverdell Forensic Sciences Improvement Grant Program</b>		<b>16.742</b>		
Paul Coverdell Forensic Science Improvement Grants Program	K05		2007CDBX0084	92,847
Paul Coverdell Forensic Science Improvement Grants Program	K05		2008CDBX0003	71,330
<b>Program Total</b>				<b>164,177</b>
<b>Forensic Casework DNA Backlog Reduction Program</b>		<b>16.743</b>		
2006 Forensic Casework DNA Backlog Reduction	D10		2006-DN-BK-K114	181,910
<b>Program Total</b>				<b>181,910</b>
<b>Anti-Gang Initiative (Anti-Gang Initiative)</b>		<b>16.744</b>		
Project Safe Neighborhoods South Carolina - Anti-Gang	K05		2006PGBX0041	26,235
Project Safe Neighborhoods South Carolina - Anti-Gang	K05		2007PGBX0011	228,128
<b>Program Total</b>				<b>254,363</b>
<b>Capital Case Litigation (CCL)</b>		<b>16.746</b>		
South Carolina Capital Litigation Initiative (SCCCLI)	E20		2007-CP-BX-0001	21,642
<b>Program Total</b>				<b>21,642</b>
<b>Support for Adam Walsh Act Implementation Grant Program</b>		<b>16.750</b>		
2008 Support for Adam Walsh Act Implementation Grant Program	D10		2008-AW-BX-0014	19,382
<b>Program Total</b>				<b>19,382</b>
<b>RECOVERY ACT - Internet Crimes against Children Task Force Program (ICAC)</b>		<b>16.800</b>		
Internet Crimes Against Children Task Force - South Carolina	E20		2009-SN-B9-K003	14,435
<b>Program Total</b>				<b>14,435</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Federal Drug Forfeiture	J04		None	0
Equitable Sharing of Federally Forfeited Property	N04		None	0

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<b>DEPARTMENT OF JUSTICE</b>				
Other Federal Assistance		NONE		
<b>Program Total</b>				<b>0</b>
<b>Total Department of Justice</b>				<b>25,563,424</b>
<b>DEPARTMENT OF LABOR</b>				
<b>Compensation and Working Conditions</b>		<b>17.005</b>		
OSHS Cooperative Agreement	R36		W9J881458P	19,942
OSHS Cooperative Agreement	R36		W9J981459P	44,321
<b>Program Total</b>				<b>64,263</b>
<b>Senior Community Service Employment Program</b>		<b>17.235</b>		
Title V, Older Americans Act	E04		AD-164643GO	1,313,150
Title V, Older Americans Act	E04		AD-16464WTO	41,909
Title V, Older Americans Act - ARRA	E04		AD-183925TO	14,676
<b>Program Total</b>				<b>1,369,735</b>
<b>Trade Adjustment Assistance</b>		<b>17.245</b>		
Trade Adjustment Assistance (TAA) FY 2007 Program	P32		TA-15878-07-55	15,139
Trade Adjustment Assistance (TAA) FY 2008 Program	P32		TA-16825-08-55	7,484,190
Trade Adjustment Assistance (TAA) FY 2009 Program	P32		TA-17876-09-55	1,368,028
<b>Program Total</b>				<b>8,867,357</b>
<b>Incentive Grants - WIA Section 503</b>		<b>17.267</b>		
WIA Incentive Grants PY 2006	P32		PI -14925 RD	1,474
WIA Incentive Grants PY 2008	P32		PI -17538 YO0	109,795
<b>Program Total</b>				<b>111,269</b>
<b>Occupational Safety and Health - State Program</b>		<b>17.503</b>		
State Operational Grant (23(g) OSHA)	R36		SP16721SP8	558,526
State Operational Grant (23(g) OSHA)	R36		SP177500975F45	1,362,076
<b>Program Total</b>				<b>1,920,602</b>
<b>Consultation Agreements</b>		<b>17.504</b>		
Consultation Cooperative Agreement (21D)	R36		CS16690CS8	246,281
Consultation Cooperative Agreement (21D)	R36		CS17720CS9	494,491
<b>Program Total</b>				<b>740,772</b>
<b>Total Department of Labor</b>				<b>13,073,998</b>
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>Airport Improvement Program</b>		<b>20.106</b>		
Anderson Regional Fence-State System Plan	P32		3-45-0000-006-2007	50,197
State Sys Plan - Anderson Phase II - Charleston	P32		3-45-0000-007-2008	154
Marion County Airport	P32		3-45-4500-08	24,400
<b>Program Total</b>				<b>74,751</b>
<b>National Motor Carrier Safety</b>		<b>20.218</b>		
Motor Carrier Safety Assistance Program - Basic Grant 2008	K05		27XX45MC084515780	2,010,347
Motor Carrier Safety Assistance Program - Basic Grant 2009	K05		M09510000000	429,705

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<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>National Motor Carrier Safety</b>		<b>20.218</b>		
Commercial Vehicle Information Systems and Networks Deployment 2001	K05		MC0145555	52,584
Motor Carrier Safety Assistance Program HIGH PRIORITY-MTR COACH	K05		MH-07-45-1	21,182
MCSAP - New Entrant Safety	R40		MN-07-45-1	169,140
MCSAP - New Entrant Safety	R40		MN-08-45-1	311,524
<b>Program Total</b>				<b>2,994,482</b>
<b>Commercial Driver License State Programs</b>		<b>20.232</b>		
Commercial Driver's License Program Improvement (CDLPI)	R40		27XX45CD08451SC08	100,124
Commercial Driver's License Program Improvement (CDLPI)	R40		CD06 (451)	51,686
<b>Program Total</b>				<b>151,810</b>
<b>Commercial Vehicle Information Systems and Networks</b>		<b>20.237</b>		
Commercial Vehicle Information Systems and Networks Deployment 2006	K05		IT064501G00000	384,569
<b>Program Total</b>				<b>384,569</b>
<b>Commercial Drivers License Information System</b>		<b>20.238</b>		
CDLIS Modernization Grant	R40		27XX45CM08451SCCM	163,906
<b>Program Total</b>				<b>163,906</b>
<b>National Highway Transportation Safety Administration (NHTSA) Discretionary Safety Grants</b>		<b>20.614</b>		
NHTSA Cooperative Agreement-Digit	R40		DTNH22-04-H-05935	0
<b>Program Total</b>				<b>0</b>
<b>Pipeline Safety</b>		<b>20.700</b>		
2008 One Call Grant	R06		DTPH56-08-G-PHPC32	10,620
2009 One Call Grant	R06		DTPH56-09-G-PHPC29	0
2007 One Call Grant	R06		PPHP05007OC0029	0
<b>Program Total</b>				<b>10,620</b>
<b>Interagency Hazardous Materials Public Sector Training and Planning Grants</b>		<b>20.703</b>		
Hazardous Materials Emergency Preparedness, Planning and Training Activities	E24		HMESC6042140	0
Hazardous Materials Emergency Preparedness, Planning and Training Activities	E24		HMESC7042150	91,080
Hazardous Materials Emergency Preparedness, Planning and Training Activities	E24		HMESC8042160	169,914
<b>Program Total</b>				<b>260,994</b>
<b>Total Department of Transportation</b>				<b>4,041,132</b>
<b>APPALACHIAN REGIONAL COMMISSION</b>				
<b>Appalachian Regional Development (Appalachian Program)</b>		<b>23.001</b>		
City of Traveler's Rest Sewer Improvements	F03		ARC-SC-15519-06	38,726
Appalachian Regional Development	F03		SC-16010-08	0
<b>Program Total</b>				<b>38,726</b>
<b>Appalachian Area Development</b>		<b>23.002</b>		
South Carolina Consolidated Technical Assistance Grant	P32		SC-7774-C20-08	3,704
South Carolina Consolidated Technical Assistance Grant	P32		SC-7774-C21-08	45,886
<b>Program Total</b>				<b>49,590</b>

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<b>APPALACHIAN REGIONAL COMMISSION</b>				
<b>Total Appalachian Regional Commission</b>				<b>88,316</b>
<b>GENERAL SERVICES ADMINISTRATION</b>				
<b>Donation of Federal Surplus Personal Property</b>				
Federal Surplus Property	F03	39.003	None	6,738,572
<b>Program Total</b>				<b>6,738,572</b>
<b>Election Reform Payments</b>				
Election Reform Payments	E28	39.011	None	358,980
<b>Program Total</b>				<b>358,980</b>
<b>Total General Services Administration</b>				<b>7,097,552</b>
<b>NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES</b>				
<b>Promotion of the Arts - Partnership Agreements</b>				
Challenge America	H91	45.025	06-6100-2052	2,853
Basic State Plan/Poetry	H91		06-6100-2052	17
Arts In Underserved Communities	H91		06-6100-2052	7,459
Arts in Education	H91		06-6100-2052	0
American Masterpieces	H91		06-6100-2052	0
Challenge America	H91		07-6100-2034	37,138
Arts In Underserved Communities	H91		07-6100-2034	21,592
Arts In Education	H91		07-6100-2034	57
Folk and Traditional Arts	H91		07-6100-2034	0
American Masterpieces	H91		07-6100-2034	0
Basic State Plan	H91		07-6100-2034	17,555
Partnership	H91		08-6100-2046	535,860
<b>Program Total</b>				<b>622,531</b>
<b>Grants to States</b>				
Library Services and Technology Act	H03	45.310	IE 05-55	4,474
State Library Program	H87		LS-00-06-0041-06	0
State Library Program	H87		LS-00-07-0041-07	1,198,415
State Library Program	H87		LS-00-08-0041-08	1,036,452
<b>Program Total</b>				<b>2,239,341</b>
<b>Total National Foundation on the Arts and the Humanities</b>				<b>2,861,872</b>
<b>DEPARTMENT OF VETERANS' AFFAIRS</b>				
<b>Grants to States for Construction of State Home Facilities</b>				
Construct a new 220-bed nursing home care facility at the South Carolina State Veterans Home in Walterboro	J12	64.005	FAI-45-003	7,171
Campbell State Veterans Home in Anderson	J12		FAI-45-004	0
<b>Program Total</b>				<b>7,171</b>
<b>All-Volunteer Force Educational Assistance</b>				
Veterans Education Assistance	H03	64.124	V101 (223D) P-4854	330,694
<b>Program Total</b>				<b>330,694</b>

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<b>DEPARTMENT OF VETERANS' AFFAIRS</b>				
<b>Total Department of Veterans' Affairs</b>				<b>337,865</b>
<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>State Indoor Radon Grants</b>				
State Indoor Radon Program Grant	J04	66.032	K1-97429307-0	0
<b>Program Total</b>				<b>0</b>
<b>Surveys, Studies, Investigations, Demonstrations and Special Purpose Activities Relating to the Clean Air Act</b>				
<b>66.034</b>				
South Carolina Department of Health and Environmental Control Air Quality PM2.5 Ambient Air Monitoring Network	J04		PM-96438605-2	0
National Air Toxics Trends Station (NATTS) Monitoring Program	J04		PM-96497208-1	416,591
South Carolina National Air Toxics Trends Study (NATTS)	J04		XA-95404008-0	90,800
South Carolina National Air Toxics Trends Study (NATTS)	J04		XA-96470307-2	0
<b>Program Total</b>				<b>507,391</b>
<b>Clean School Bus USA (CSBUSA)</b>				
<b>66.036</b>				
South Carolina Clean School Bus Initiative	H63		SB832878010	27,627
<b>Program Total</b>				<b>27,627</b>
<b>State Clean Diesel Grant Program</b>				
<b>66.040</b>				
State Clean Diesel Grant Program (B) - ARRA	J04		2D-95421909-0	6,953
State Clean Diesel Program	J04		DS-95409808-0	28,671
<b>Program Total</b>				<b>35,624</b>
<b>Water Pollution Control State, Interstate, and Tribal Program Support</b>				
<b>66.419</b>				
Water Pollution Control State and Interstate Program Support	J04		I-96470107-1	12,312
<b>Program Total</b>				<b>12,312</b>
<b>Water Quality Management Planning</b>				
<b>66.454</b>				
Water Quality Management Planning Grant	J04		C6-00476108-0	85,359
Water Quality Management Planning	J04		C6-00476109-0	1,184
<b>Program Total</b>				<b>86,543</b>
<b>Capitalization Grants for Clean Water State Revolving Funds</b>				
<b>66.458</b>				
Capitalization Grants for State Revolving Fund	F03		CS-45000108-D	33,722,353
Capitalization Grants for State Revolving Fund	J04		CS-45000108-0	346,100
<b>Program Total</b>				<b>** 34,068,453</b>
<b>Nonpoint Source Implementation Grants</b>				
<b>66.460</b>				
Water Quality Management Nonpoint Source Program	J04		C9-99462903-2	420,997
Water Quality Management Nonpoint Source Program	J04		C9-99462904-0	520,521
Water Nonpoint Source Implementation - South Carolina	J04		C9-99462905-1	342,301
Nonpoint Source Implementation Grant	J04		C9-99462906-0	369,168
Nonpoint Source Program - Water Quality Management	J04		C9-99462907-1	408,453
Nonpoint Source Implementation	J04		C9-99462908-0	965,928
<b>Program Total</b>				<b>3,027,368</b>
<b>Regional Wetland Program Development Grants</b>				
<b>66.461</b>				
Wetlands Protection State Development Program	J04		CD-96408804-1	44,202
Regional Wetlands Program Development Grant	J04		CD-96458907-0	187,384

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<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Regional Wetland Program Development Grants</b>		<b>66.461</b>		
Wetlands Protection State Development Program	J04		CD-97430001-4	0
<b>Program Total</b>				<b>231,586</b>
<b>Capitalization Grants for Drinking Water State Revolving Funds</b>		<b>66.468</b>		
Safe Drinking Water State Revolving Fund	F03		FS-98431208-0	7,314,054
South Carolina Drinking Water State Revolving Loan Fund	J04		FS-98431203-0	165
Fiscal Year 2004 South Carolina Department of Health and Environmental Control Drinking Water State Revolving Fund Capitalization	J04		FS-98431204-0	267,047
Drinking Water State Revolving Fund Capitalization Grant	J04		FS-98431205-1	123,821
Safe Drinking Water State Revolving Fund	J04		FS-98431206-0	113,675
Safe Drinking Water State Revolving Fund	J04		FS-98431207-0	98,845
Safe Drinking Water State Revolving Fund	J04		FS-98431208-0	154,658
<b>Program Total</b>				<b>8,072,265</b>
<b>State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs</b>		<b>66.471</b>		
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs	J04		CT-97480703-2	74,804
<b>Program Total</b>				<b>74,804</b>
<b>Beach Monitoring and Notification Program Implementation Grants</b>		<b>66.472</b>		
Beach Monitoring and Notification Program Development Grant	J04		CU-97441602-8	297,464
<b>Program Total</b>				<b>297,464</b>
<b>Water Protection Grants to the States</b>		<b>66.474</b>		
Water Protection Coordination Grants to the States	J04		WP-97459902-7	80,622
<b>Program Total</b>				<b>80,622</b>
<b>Performance Partnership Grants</b>		<b>66.605</b>		
Performance Partnership Grant Program	J04		BG-98417507-4	2,972,049
Performance Partnership Grants	J04		BG-98417509-1	5,499,659
<b>Program Total</b>				<b>8,471,708</b>
<b>Environmental Information Exchange Network Grant Program and Related Assistance</b>		<b>66.608</b>		
Fiscal Year 2006 Exchange Network - South Carolina Department of Health and Environmental Control	J04		OS-83306401-1	51,556
Fiscal Year 2007 Exchange Network - South Carolina Department of Health and Environmental Control	J04		OS-83349101-1	247,413
Fiscal Year 2008 Exchange Network - South Carolina Department of Health and Environmental Control	J04		OS-83403601-0	24,320
<b>Program Total</b>				<b>323,289</b>
<b>Research, Development, Monitoring, Public Education, Training, Demonstrations and Studies</b>		<b>66.716</b>		
South Carolina Clean Sweep Pesticides Collection and Disposal Program	P16		X8-96481307-0	197,168
<b>Program Total</b>				<b>197,168</b>
<b>Superfund State, Political Subdivision, and Indian Tribe Site - Specific Cooperative Agreements</b>		<b>66.802</b>		
Superfund State Political Subdivision and Indian Tribe Site Specific Grants	J04		V-96482408-1	406,372

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<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Superfund State, Political Subdivision, and Indian Tribe Site - Specific Cooperative Agreements</b>		<b>66.802</b>		
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	J04		V-96484508-1	170,139
<b>Program Total</b>				<b>576,511</b>
<b>State and Tribal Underground Storage Tanks Program</b>		<b>66.804</b>		
State and Underground Storage Tanks Program Prevention	J04		L-95411908-0	443,740
<b>Program Total</b>				<b>443,740</b>
<b>Leaking Underground Storage Tank Trust Fund Program</b>		<b>66.805</b>		
Leaking Underground Storage Tank Trust Fund Program	J04		LS-96443306-4	1,238,240
Leaking Underground Storage Tanks Trust Program	J04		LS-97441502-9	0
Leaking Underground Storage Tanks Trust Program	J04		LS-97499804-5	0
<b>Program Total</b>				<b>1,238,240</b>
<b>Superfund State and Indian Tribe Core Program Cooperative Agreements</b>		<b>66.809</b>		
Superfund CORE Program	J04		VC-96484408-1	432,259
<b>Program Total</b>				<b>432,259</b>
<b>State and Tribal Response Program Grants</b>		<b>66.817</b>		
State and Tribal Response Program	J04		RP-95406008-0	604,472
State and Tribal Response Program	J04		RP-97484303-5	234,286
<b>Program Total</b>				<b>838,758</b>
<b>Brownfields Assessment and Cleanup Cooperative Agreements</b>		<b>66.818</b>		
Brownsfields Assessment and Cleanup Cooperative Agreements	J04		BF-96429905-1	940,620
<b>Program Total</b>				<b>940,620</b>
<b>Environmental Education Grants</b>		<b>66.951</b>		
EPA Funding	H63		83267201	66
<b>Program Total</b>				<b>66</b>
<b>Total Environmental Protection Agency</b>				<b>59,984,418</b>
<b>DEPARTMENT OF ENERGY</b>				
<b>University-Laboratory Cooperative Program</b>		<b>81.004</b>		
SCUREF- Summer Science Program	H63		SC137-6112-32-5346	0
<b>Program Total</b>				<b>0</b>
<b>State Energy Program</b>		<b>81.041</b>		
State Energy Program Administration - ARRA	F03		DE-EEE0000158	19,046
State Energy Program - South Carolina 2008	F03		DE-FG26-05R410968	463,000
<b>Program Total</b>				<b>482,046</b>
<b>Renewable Energy Research and Development Recovery Act</b>		<b>81.087</b>		
Emergency Preparedness	E24		DE-FG09-00SR22166	203,551
<b>Program Total</b>				<b>203,551</b>
<b>Office of Environmental Cleanup and Acceleration</b>		<b>81.104</b>		
Environmental Decommissioning and Deactivation at Savannah River Site	H79		03SR22276	42,199

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF ENERGY</b>				
<b>Office of Environmental Cleanup and Acceleration</b>		<b>81.104</b>		
Remediation and Environmental Monitoring (REM) Grant	J04		DE-FG09-04SR22284 A027	832,882
Remediation and Environmental Monitoring Grant to include Agreement in Principle, Federal Facility Oversight, and Site Treatment Plan	J04		DE-FG09-08SR22641 A004	2,259,851
South Carolina Technical Radiological Transportation and Emergency Response Project in Support of Department of Energy Foreign Spent Nuclear Fuel (FSNF) Transportation to Department of Energy-SRS	J04		DE-FG09-08SR22642	50,406
<b>Program Total</b>				<b>3,185,338</b>
<b>Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions</b>		<b>81.106</b>		
Waste Isolation Pilot Project	E24		SSEB-WIPP-SC-SCEMD-04-05	0
Waste Isolation Pilot Project	E24		SSEB-WIPP-SC-SCEMD-04-07	5,290
Waste Isolation Pilot Project	E24		SSEB-WIPP-SC-SCEMD-04-09	40,420
SafeTransportation of Transuranic Waste from the Transportation Corridors to the Waste Isolation Plant in Carlsbad, New Mexico	J04		DE-FC04-93AL82966; SSEB-WIPP-SC-DHEC-0203-16 EXT	155,567
State Transport Police -Energy- Waste Isolation Pilot Project	K05		WIPP-SC-STPD-0405-	45,980
<b>Program Total</b>				<b>247,257</b>
<b>University Reactor Infrastructure and Education Support</b>		<b>81.114</b>		
Spent Fuel Security 2002 - 2007	D10		DE-FG09-97-AE 18904	18,022
<b>Program Total</b>				<b>18,022</b>
<b>State Energy Program Special Projects</b>		<b>81.119</b>		
Wind Energy Study	F03		DE-FG26-08NT05560	45,531
State Industrial Assessments	F03		DE-FG36-08G048011	30,015
USC Ethanol Infrastructure Install	F03		DE-FG44-04R410944	6,653
South Carolina Large Energy User Project	F03		DE-FG44-05R410988	24,753
Rebuild America / Promote State Public Building Program	F03		DE-FG44-05R410989	0
Promoting Contracting in Public Colleges	F03		DE-FG44-05R410990	0
<b>Program Total</b>				<b>106,952</b>
<b>Miscellaneous Federal Assistance Actions</b>		<b>81.502</b>		
Stripper Well	F03		None	1,552,941
Exxon Hawkins Settlement	F03		None	83,809
Diamond Shamrock	F03		None	46,656
<b>Program Total</b>				<b>1,683,406</b>
<b>Total Department of Energy</b>				<b>5,926,572</b>
<b>DEPARTMENT OF EDUCATION</b>				
<b>Adult Education - State Grant Program</b>		<b>84.002</b>		
Adult Education - State Administered	H63		V002A060040	130
Adult Education - State Administered	H63		V002A070040	3,230,327
Adult Education - State Administered	H63		V002A080040	4,546,245
<b>Program Total</b>				<b>7,776,702</b>

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Migrant Education - State Grant Program</b>		<b>84.011</b>		
Migrant Education - State Grant Program	H63		S011A060041	404,492
Migrant Education - State Grant Program	H63		S011A070041	203,257
<b>Program Total</b>				<b>607,749</b>
<b>Title I Program for Neglected and Delinquent Children</b>		<b>84.013</b>		
Neglected and Delinquent	H63		S013A060040	19,244
Neglected and Delinquent	H63		S013A070040	939,728
Neglected and Delinquent	H63		S013A080040	180,114
<b>Program Total</b>				<b>1,139,086</b>
<b>Vocational Education - Basic Grants to States</b>		<b>84.048</b>		
Vocational Education - Basic Grants to States	H63		V048A060040	454,807
Vocational Education - Basic Grants to States	H63		V048A070040	12,071,086
Vocational Education - Basic Grants to States	H63		V048A080040	6,463,114
<b>Program Total</b>				<b>18,989,007</b>
<b>Leveraging Educational Assistance Partnership</b>		<b>84.069</b>		
Leveraging Educational Assistance Partnership Program (LEAP)	H06		N069A080041	325,268
Special Leveraging Educational Assistance Partnership Program (SLEAP)	H06		N069B080036	365,991
<b>Program Total</b>				<b>691,259</b>
<b>Fund for the Improvement of Postsecondary Education</b>		<b>84.116</b>		
Performance Funding in South Carolina (PFSC)	H03		P116B020966	0
Apprenticeship Carolina Building New Career Pathways	H59		None	48,394
<b>Program Total</b>				<b>48,394</b>
<b>Migrant Education - Coordination Program</b>		<b>84.144</b>		
MEP Consortium Incentive Grant	H63		S144F060041	91,848
MEP Consortium Incentive Grant	H63		S144F070041	42,720
<b>Program Total</b>				<b>134,568</b>
<b>Independent Living - State Grants</b>		<b>84.169</b>		
State Independent Living Services	H73		H169A080059	205,756
State Independent Living Services	H73		H169A090059	4,507
State Independent Living Services	L24		H169A070060	11,587
State Independent Living Services	L24		H169A080060	11,367
<b>Program Total</b>				<b>233,217</b>
<b>Rehabilitation Services - Independent Living Services for Older Individuals Who are Blind</b>		<b>84.177</b>		
Independent Living/Older Blind	L24		H177B070040	0
Independent Living/Older Blind	L24		H177B080040	440,805
<b>Program Total</b>				<b>440,805</b>
<b>Safe and Drug-Free Schools and Communities - National Programs</b>		<b>84.184</b>		
Contract between Marion County School District Two and Pee Dee Mental Health Center	J12		None	0
Contract between Columbia Area Mental Health Center and Richland County School District One	J12		None	0

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Safe and Drug-Free Schools and Communities - National Programs</b>		<b>84.184</b>		
Safe Schools/Healthy Students Achieving Safety and Peace	J12		None	51,860
Contract between the South Carolina Department of Mental Health, Catawba Community Mental Health Center, and the Chester County School District, and the Safe Schools/Healthy Students Project	J12		None	0
Cornerstone Safe Schools/Healthy Students Grant	J12		None	0
Contract between Catawba Community Mental Health Center (CCMHC) and Lancaster County School District (LCSD) Safe Schools Healthy Students	J12		None	0
<b>Program Total</b>				<b>51,860</b>
<b>Byrd Honors Scholarships</b>		<b>84.185</b>		
Robert C. Byrd Honors Scholarship Program	H63		P185A060042	1,262
Robert C. Byrd Honors Scholarship Program	H63		P185A070042	126,317
Robert C. Byrd Honors Scholarship Program	H63		P185A080042	502,421
<b>Program Total</b>				<b>630,000</b>
<b>Safe and Drug-Free Schools and Communities - State Grants</b>		<b>84.186</b>		
State and Local Programs	H63		Q186A060042	26,106
State and Local Programs	H63		Q186A070042	2,821,164
State and Local Programs	H63		Q186A080042	253,532
Governors Grants	J20		Q186B070043	96,495
Governors Grants	J20		Q186B080043	724,800
<b>Program Total</b>				<b>3,922,097</b>
<b>Supported Employment Services for Individuals with Severe Disabilities</b>		<b>84.187</b>		
Supported Employment State Grants	H73		H187A080061	111,923
Supported Employment State Grants	H73		H187A090061	204,507
Supported Employment State Grants	L24		H187A060062	0
Supported Employment State Grants	L24		H187A070062	0
<b>Program Total</b>				<b>316,430</b>
<b>Education for Homeless Children and Youth</b>		<b>84.196</b>		
Education for Homeless Children and Youth	H63		S196A040042	0
Education for Homeless Children and Youth	H63		S196A050042	0
Education for Homeless Children and Youth	H63		S196A060042	72,339
Education for Homeless Children and Youth	H63		S196A070042	482,022
Education for Homeless Children and Youth	H63		S196A080042	395,759
<b>Program Total</b>				<b>950,120</b>
<b>Javits Gifted and Talented Students Education Grant Program</b>		<b>84.206</b>		
South Carolina Javits	H63		S206A030031	0
<b>Program Total</b>				<b>0</b>
<b>Even Start - State Educational Agencies</b>		<b>84.213</b>		
Even Start-State Grants	H63		S213C060041	504,264
Even Start-State Grants	H63		S213C070041	589,733
Even Start-State Grants	H63		S213C080041	12,605
<b>Program Total</b>				<b>1,106,602</b>

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Fund for the Improvement of Education</b>		<b>84.215</b>		
Linking School & Mental Health	H63		Q215M070022	82,779
South Carolina Teen Leaders Evolving and Developing Project (Teen LEAD)	H63		Q215S060055	688,602
Contract between Beckman Center for Mental Health Services (Center) and Abbeville School District/Team Up for Kids Grant	J12		None	49,707
None	J12		None	118,526
<b>Program Total</b>				<b>939,614</b>
<b>Rehabilitation Services Demonstration and Training Programs</b>		<b>84.235</b>		
Literacy	H73		H235P030009	378,506
The YES Program	H73		H235U070011	265,380
<b>Program Total</b>				<b>643,886</b>
<b>Tech-Prep Education</b>		<b>84.243</b>		
Tech-Prep Education	H63		V243A070040	259,707
Tech-Prep Education	H63		V243A080040	1,470,571
<b>Program Total</b>				<b>1,730,278</b>
<b>Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training</b>		<b>84.265</b>		
State Vocational Unit In-Service Training	H73		H265A050085	165,173
State Vocational Rehabilitation Unit In-Service Training	L24		H265A050087-06	0
State Vocational Rehabilitation Unit In-Service Training	L24		H265A050087-07	0
State Vocational Rehabilitation Unit In-Service Training	L24		H265A050087-08	13,626
State Vocational Rehabilitation Unit In-Service Training	L24		H265A050087-09	5,079
<b>Program Total</b>				<b>183,878</b>
<b>Eisenhower Professional Development State Grants</b>		<b>84.281</b>		
Eisenhower Professional Development Higher Education Grants	H03		S281B000040	0
<b>Program Total</b>				<b>0</b>
<b>Charter Schools</b>		<b>84.282</b>		
Public Charter Schools	H63		U282A030002	0
Public Charter Schools	H63		U282A060013	2,298,912
<b>Program Total</b>				<b>2,298,912</b>
<b>Twenty-First Century Community Learning Centers</b>		<b>84.287</b>		
After School Learning Center Formula Award	H63		S287C040041	0
After School Learning Center Formula Award	H63		S287C050041	0
After School Learning Center Formula Award	H63		S287C060041	281,799
After School Learning Center Formula Award	H63		S287C070041	10,665,042
After School Learning Center Formula Award	H63		S287C080041	4,570,807
Greenville County Community Learning Centers 21st Century Community Learning Centers Grant	J12		06-0601-0502	0
<b>Program Total</b>				<b>15,517,648</b>
<b>State Grants for Innovative Programs</b>		<b>84.298</b>		
Title V	H63		S298A050041	0
Title V	H63		S298A060041	555,074
Title V	H63		S298A070041	529,525

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<b>DEPARTMENT OF EDUCATION</b>				
<b>State Grants for Innovative Programs</b>		<b>84.298</b>		
<b>Program Total</b>				<b>1,084,599</b>
<b>Education Research, Development and Dissemination</b>		<b>84.305</b>		
National Institute on Student Achievement, Curriculum and Assessment	H63		ED-03-CO-0053	67,510
National Institute on Student Achievement, Curriculum and Assessment	H63		ED-08-CO-0067	34,013
Teacher Quality Research: Mathematics and Science	H63		R305M050270	219,433
<b>Program Total</b>				<b>320,956</b>
<b>Education Technology State Grants</b>		<b>84.318</b>		
Educational Technology State Grant	H63		S318X060040	636,869
Educational Technology State Grant	H63		S318X070040	3,118,683
Educational Technology State Grant	H63		S318X080040	109,489
<b>Program Total</b>				<b>3,865,041</b>
<b>Special Education - State Personnel Development</b>		<b>84.323</b>		
State Program Improvement Grants	H63		H323A020005-05	8,151
State Program Improvement Grants	H63		H323A020005-06	905,785
<b>Program Total</b>				<b>913,936</b>
<b>Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities</b>		<b>84.326</b>		
South Carolina Modification, Accommodation, Reports and Standards (MARS)	H63		H326X060007	32,670
Deaf-Blind Grant	H75		None	139,818
<b>Program Total</b>				<b>172,488</b>
<b>Advanced Placement Program</b>		<b>84.330</b>		
Advanced Placement Program	H63		910513	0
Advanced Placement Program	H63		930607	0
<b>Program Total</b>				<b>0</b>
<b>Grants to States for Incarcerated Youth Offenders</b>		<b>84.331</b>		
Grants to States For WorkPlace And Community Transition Training For Incarcerated Youth Offenders	N04		Q331A060042	140,894
Grants to States For WorkPlace And Community Transition Training For Incarcerated Youth Offenders	N04		Q331A070042	351,371
Grants to States For WorkPlace And Community Transition Training For Incarcerated Youth Offenders	N04		Q331A080042	55,687
<b>Program Total</b>				<b>547,952</b>
<b>Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)</b>		<b>84.334</b>		
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334A990172	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	H03		P334S050009	3,145,170
<b>Program Total</b>				<b>3,145,170</b>
<b>Early Childhood Educator Professional Development</b>		<b>84.349</b>		
Bridges to Early Learning	H63		S349A070038	870,964
<b>Program Total</b>				<b>870,964</b>

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Transition to Teaching</b>		<b>84.350</b>		
Transition to Teaching Program - Statewide	H63		S350B020014-05	0
Transition to Teaching Program - Statewide	H63		S350B020014-06	87
<b>Program Total</b>				<b>87</b>
<b>Reading First State Grants</b>		<b>84.357</b>		
Reading First	H63		S357A050042	0
Reading First	H63		S357A060042	8,608,124
Reading First	H63		S357A070042	5,774,970
<b>Program Total</b>				<b>14,383,094</b>
<b>Rural Education</b>		<b>84.358</b>		
Rural and Low-Income Schools	H63		S358B060040	135,811
Rural and Low-Income Schools	H63		S358B070040	2,385,694
Rural and Low-Income Schools	H63		S358B080040	539,678
<b>Program Total</b>				<b>3,061,183</b>
<b>Early Reading First</b>		<b>84.359</b>		
South Carolina Early Reading Collaborative	H63		S359B070052	1,336,586
<b>Program Total</b>				<b>1,336,586</b>
<b>English Language Acquisition Grants</b>		<b>84.365</b>		
English Language Acquisition: State Formula Grant Program	H63		T365A060040	96,783
English Language Acquisition: State Formula Grant Program	H63		T365A070040	3,162,538
English Language Acquisition: State Formula Grant Program	H63		T365A080040	908,040
<b>Program Total</b>				<b>4,167,361</b>
<b>Mathematics and Science Partnerships</b>		<b>84.366</b>		
MSP	H63		S366B060041	1,413,562
MSP	H63		S366B070041	1,429,232
MSP	H63		S366B080041	110,949
<b>Program Total</b>				<b>2,953,743</b>
<b>Improving Teacher Quality State Grants</b>		<b>84.367</b>		
Improving Teacher Quality State Grants	H03		S367B020035	0
Improving Teacher Quality State Grants	H03		S367B030035	0
Improving Teacher Quality State Grants	H03		S367B040035	0
Improving Teacher Quality State Grants	H03		S367B050035	0
Improving Teacher Quality State Grants	H03		S367B060035	0
Improving Teacher Quality State Grants	H03		S367B070035	512,958
Improving Teacher Quality State Grants	H03		S367B080035	0
Improving Teacher Quality State Grants	H63		S367A060038	514,457
Improving Teacher Quality State Grants	H63		S367A070038	17,589,240
Improving Teacher Quality State Grants	H63		S367A080038	16,257,291
<b>Program Total</b>				<b>** 34,873,946</b>
<b>Grants for Enhanced Assessment Instruments</b>		<b>84.368</b>		
Grants for Enhanced Assessment Instruments	H63		S368A040009	0
Adding Value to Accommodations Decision Making (AVAD) for English Language Learners and Students with Disabilities	H63		S368A060013	470,129

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<b>DEPARTMENT OF EDUCATION</b>				
<b>Grants for Enhanced Assessment Instruments</b>		<b>84.368</b>		
Operationalizing Alternate Assessment for Science Inquiry Skills (OAASIS)	H63		S368A070012	307,097
<b>Program Total</b>				<b>777,226</b>
<b>Grants for State Assessments and Related Activities</b>		<b>84.369</b>		
State Assessments and Related Activities	H63		S369A040042	0
State Assessments and Related Activities	H63		S369A050042	0
State Assessments and Related Activities	H63		S369A060042	283,122
State Assessments and Related Activities	H63		S369A070042	3,432,854
State Assessments and Related Activities	H63		S369A080042	5,343,880
<b>Program Total</b>				<b>9,059,856</b>
<b>Statewide Data Systems</b>		<b>84.372</b>		
Statewide Data Systems	H63		R372A060054	1,599,126
<b>Program Total</b>				<b>1,599,126</b>
<b>Special Education - Technical Assistance on State Data Collection</b>		<b>84.373</b>		
Targeting Research to Investigate Alternate Assessment Development (TRIAAD)	H63		H373X070007	150,043
<b>Program Total</b>				<b>150,043</b>
<b>Teacher Incentive Fund (TIF)</b>		<b>84.374</b>		
Teacher Incentive Funds	H63		S374A070027	8,147,281
<b>Program Total</b>				<b>8,147,281</b>
<b>School Improvement Grants</b>		<b>84.377</b>		
School Improvement Grant	H63		S377A070041	858,232
<b>Program Total</b>				<b>858,232</b>
<b>College Access Challenge Grant Program</b>		<b>84.378</b>		
College Access Challenge Grant Program	H03		P378A080048	248,615
<b>Program Total</b>				<b>248,615</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
American Printing House for the Blind (APH)	H63		None	123,724
<b>Program Total</b>				<b>123,724</b>
<b>Total Department of Education</b>				<b>151,013,321</b>
<b>NATIONAL ARCHIVES AND RECORDS ADMINISTRATION</b>				
<b>National Historical Publications and Records Grants</b>		<b>89.003</b>		
Administrative Support	H79		2002-017	0
Planning and Administrative Support	H79		NAR06GRANT-007	8,840
National Archives and Records Administration	H79		NAR07-RC-05707-07	37,136
State Board Snap Grant	H79		NAR08-RC-10013-08	4,089
<b>Program Total</b>				<b>50,065</b>
<b>Total National Archives and Records Administration</b>				<b>50,065</b>

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<b>ELECTION ASSISTANCE COMMISSION</b>				
<b>Help America Vote Act Requirements Payments</b>		<b>90.401</b>		
Help America Vote Act Requirements Payments	E28		None	0
<b>Program Total</b>				<b>0</b>
<b>Total Election Assistance Commission</b>				<b>0</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>State and Territorial and Technical Assistance Capacity Development Minority HIV/AIDS Demonstration Program</b>		<b>93.006</b>		
2007 Office of Minority Health State Partnership Grant Program	J04		5 STTMP051027-04-00	116,050
2007 Office of Minority Health State Partnership Grant Program	J04		6 STTMP051027-03-11	37,020
<b>Program Total</b>				<b>153,070</b>
<b>Medical Reserve Corps Small Grant Program</b>		<b>93.008</b>		
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-02; MRC 08 0149; R2-8-939	6,353
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-02; MRC 08 0558	75
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-02; MRC 08 1125	1,008
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-02; MRC 08 1137; R3-8-902	3,892
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-02; MRC 08 1142	1,000
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-02; MRC 08 1151	916
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-02; MRC 08 1174; R6-8-909	2,113
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-02; MRC 08 1191; R5-8-994	10,000
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-03; MRC 09 0149; R2-9-770	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-03; MRC 09 0558; R7-9-757	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-03; MRC 09 1125	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-03; MRC 09 1137; R3-9-768	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-03; MRC 09 1142	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps	J04		1 MRCSG061001-03; MRC 09 1191; R5-9-774	1,125
Medical Reserve Corps Demonstration Grant Program	J04		6 MRCSG030092-03-03	35,643
<b>Program Total</b>				<b>62,125</b>
<b>Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation</b>		<b>93.041</b>		
Title VII: Elder Abuse, Older Americans Act	E04		07AASCT7SP	0
Title VII: Elder Abuse, Older Americans Act	E04		08AASCT7SP	72,868
<b>Program Total</b>				<b>72,868</b>

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals</b>		<b>93.042</b>		
Title VII: Ombudsman, Older Americans Act	E04		07AASCT7SP	0
Title VII: Ombudsman, Older Americans Act	E04		08AASCT7SP	220,612
<b>Program Total</b>				<b>220,612</b>
<b>Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services</b>		<b>93.043</b>		
III D: Preventive Health, Older Americans Act	E04		07AASCT3SP	2,484
III D: Preventive Health, Older Americans Act	E04		08AASCT3SP	257,871
III D: Preventive Health, Older Americans Act	E04		09AASCT3SP	10,628
<b>Program Total</b>				<b>270,983</b>
<b>Special Programs for the Aging - Title IV - and Title II - Discretionary Projects</b>		<b>93.048</b>		
Aging and Disability Resource Center	E04		90AM2756/02	60,658
SMP	E04		90AM3052	176,104
Implementation of Evidence-Based Intervention Programs Into Three Geographic Areas of the State	E04		90AM3118	202,046
Study the Effects of OAA Services Upon Medicare Utilization and Costs	E04		90AM3163/02	85,151
Senior Fraud Counseling	E04		90MP0009	3,353
<b>Program Total</b>				<b>527,312</b>
<b>Alzheimer's Disease Demonstration Grants to States</b>		<b>93.051</b>		
Alzheimer's Demonstration Grant	E04		90A10015/01	37,624
Alzheimer's Demonstration Grant	E04		90AZ2803/01	112,680
<b>Program Total</b>				<b>150,304</b>
<b>National Family Caregiver Support, Title III, Part E</b>		<b>93.052</b>		
III E: NFCSP, Older Americans Act	E04		07AASCT3SP	16,119
III E: NFCSP, Older Americans Act	E04		08AASCT3SP	2,016,615
III E: NFCSP, Older Americans Act	E04		09AASCT3SP	77,000
<b>Program Total</b>				<b>2,109,734</b>
<b>Chronic Diseases: Research, Control, and Prevention (Research, Control and Prevention)</b>		<b>93.068</b>		
South Carolina ALS Registry	F03		200-2006-16243	93,717
<b>Program Total</b>				<b>93,717</b>
<b>Public Health Emergency Preparedness</b>		<b>93.069</b>		
Public Health Preparedness and Response for Bioterrorism	J04		5U90TP416976-08 Revised	3,036,127
Public Health Preparedness and Response for Bioterrorism	J04		5U90TP416976-09 Revised	9,694,307
<b>Program Total</b>				<b>12,730,434</b>
<b>Food and Drug Administration - Research</b>		<b>93.103</b>		
Innovative Food Defense Projects	J04		1U13FD003615-01	20,118
South Carolina State Interagency Food Safety Council	P16		FD-R-002635-01	0
<b>Program Total</b>				<b>20,118</b>

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)</b>		<b>93.104</b>		
Comp System of Care for Youth and Young Adults with SED/MI	J12		1 HS5 SM52916-01	0
Comp System of Care for Youth and Young Adults with SED/MI	J12		4 HS5 SM52916-06-1	0
Comp System of Care for Youth and Young Adults with SED/MI	J12		5 HS5 SM52916-03	0
Comp System of Care for Youth and Young Adults with SED/MI	J12		5 HS5 SM52916-05	0
YouthNet-A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	J12		5 U79 SM56056-04	0
YouthNet-A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	J12		5U79SM056056-05	137,329
YouthNet-A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	J12		5U79SM056056-06	439,815
Comp System of Care for Youth and Young Adults with SED/MI	J12		6 HS5 SM52916-02-1	0
Comp System of Care for Youth and Young Adults with SED/MI	J12		6 HS5 SM52916-04-1	0
YouthNet-A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	J12		6 U79 SM56056-02-1	0
YouthNet-A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	J12		6 U79 SM56056-03-2	0
<b>Program Total</b>				<b>577,144</b>
<b>Maternal and Child Health Federal Consolidated Programs</b>		<b>93.110</b>		
State Implementation Grants for Integrated Community Systems for Children with Special Health Care Needs (CSHCN)	J04		4 D70MC04481-03-01	15,226
Community-Based Integrated Service Systems (Local/State)	J04		4 H25MC06113-03-01	88,326
Strengthening Our Title V Information Infrastructure	J04		6 H18MC00045-15-01	105,187
Strengthening Our Title V Information Infrastructure	J04		6 H18MC00045-16-01	37,877
Community-Based Integrated Service Systems (Local/State)	J04		6 H25MC06113-04-01	7,207
Public Academic Partnership For School Based Mental Health Services	J12		4 H11 MC 00018-05	0
<b>Program Total</b>				<b>253,823</b>
<b>Project Grants and Cooperative Agreements for Tuberculosis Control Programs</b>		<b>93.116</b>		
Tuberculosis Control Program and AIDS	J04		5U52PS400492-26 Revised	753,267
Tuberculosis Control Program and AIDS	J04		5U52PS400492-27 Revised	622,391
<b>Program Total</b>				<b>1,375,658</b>
<b>Emergency Medical Services for Children</b>		<b>93.127</b>		
Emergency Medical Services for Children Partnership Grants	J04		2 H33MC06719-04-00	9,295
Emergency Medical Services for Children Partnership Grants	J04		6 H33MC06719-02-01	0
Emergency Medical Services for Children Partnership Grants	J04		6 H33MC06719-03-02	117,682
<b>Program Total</b>				<b>126,977</b>
<b>Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices</b>		<b>93.130</b>		
State Primary Care Offices	J04		1 U68HP11460-01-00	38,656
Primary Care Offices	J04		5 U68CS00215-23-00	139,618
<b>Program Total</b>				<b>178,274</b>
<b>Injury Prevention and Control Research and State and Community Based Programs</b>		<b>93.136</b>		
Traumatic Brain Injury in Prisons	F03		1 U49CE001318-02	9,801
South Carolina Violent Death Reporting System (SCVDRS)	J04		1 U17 CE001314-01	74,643

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Injury Prevention and Control Research and State and Community Based Programs</b>		<b>93.136</b>		
Programs for the Prevention of Fire-Related Injuries	J04		5H28CE000850-02 Revised	73,909
Programs for the Prevention of Fire-Related Injuries	J04		5H28CE000850-03 Revised	106,649
South Carolina Violent Death Reporting System (SCVDRS)	J04		5U17CE001314-02	144,649
Public Health Injury Surveillance and Prevention Program	J04		5U17CE424805-03 Revised	46,408
Public Health Injury Surveillance and Prevention Program	J04		5U17CE424805-04 Revised	240,849
Sexual Violence Prevention and Education	J04		5VF1CE001108-02 Revised	209,845
Sexual Violence Prevention and Education	J04		5VF1CE001108-03 Revised	354,569
<b>Program Total</b>				<b>1,261,322</b>
<b>Projects for Assistance in Transition from Homelessness (PATH)</b>		<b>93.150</b>		
Projects for Assistance in Transition from Homelessness (PATH)	J12		2X06SM060041-07	99,138
Projects for Assistance in Transition from Homelessness (PATH)	J12		2X06SM060041-08	365,382
Projects for Assistance in Transition from Homelessness (PATH)	J12		SMX060041	0
Projects for Assistance in Transition from Homelessness (PATH)	J12		SMX060041I	0
Projects for Assistance in Transition from Homelessness (PATH)	J12		SMX060041J	0
Projects for Assistance in Transition from Homelessness (PATH)	J12		SMX060041L	0
Projects for Assistance in Transition from Homelessness (PATH)	J12		SMX060041M	0
Projects for Assistance in Transition from Homelessness (PATH)	J12		SMX060041N	0
Projects for Assistance in Transition from Homelessness (PATH)	J12		SMX060041P	0
<b>Program Total</b>				<b>464,520</b>
<b>Coordinated Services and Access to Research for Women, Infants, Children, and Youth</b>		<b>93.153</b>		
Ryan White Title IV Program	J04		5 H12HA00027-16-00	492,239
Ryan White Title IV Program	J04		6 H12HA00027-15-01	82,976
<b>Program Total</b>				<b>575,215</b>
<b>Family Planning - Services</b>		<b>93.217</b>		
Title X, Family Planning Services Project	J04		6 FPHPA040443-37-01	177,745
Title X, Family Planning Services Project	J04		6 FPHPA040443-38-04	6,609,692
<b>Program Total</b>				<b>6,787,437</b>
<b>Consolidated Knowledge Development and Application (KD&amp;A) Program</b>		<b>93.230</b>		
A Community-Based Partnership for Mental	J12		1 H79 SM53365-01	0
State Mental Health Data Infrastructure Grant	J12		1 HR1 SM54192-01	0
A Community-Based Partnership for Mental	J12		4 H79 SM53365-03-2	0
State Mental Health Data Infrastructure Grant	J12		4 HR1 SM54192-03-2	0
Employment Assisted Recovery	J12		4 KD1 SM53542-01-4	0
A Community-Based Partnership for Mental	J12		6 H79 SM53365-02-1	0
State Mental Health Data Infrastructure Grant	J12		6 HR1 SM54192-02-2	0
Contract Between the Mental Health Association in Aiken County and the Aiken-Barnwell Mental Health Center	J12		None	0
<b>Program Total</b>				<b>0</b>
<b>Traumatic Brain Injury State Demonstration Grant Program</b>		<b>93.234</b>		
South Carolina Traumatic Brain Injury Implementation Grant	J16		4H21 MC00050-02-02	0
Traumatic Brain Injury Implementation	J16		5H21MC06755-03-00	118,600
<b>Program Total</b>				<b>118,600</b>

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Abstinence Education Program</b>		<b>93.235</b>		
Abstinence Education Grant Program	J04		G-0701SCAEGP	0
Abstinence Education Grant Program	J04		G-0801SCAEGP	324,352
Abstinence Education Grant Program	J04		G-0901SCAEGP	561,478
<b>Program Total</b>				<b>885,830</b>
<b>Substance Abuse and Mental Health Services - Projects of Regional and National Significance</b>		<b>93.243</b>		
South Carolina Data Infrastructure Grant for Quality Improvement	J12		1HR1SM058122-01	13,323
South Carolina Data Infrastructure Grant for Quality Improvement	J12		1HR1SM058122-02	98,112
Medical University of South Carolina Sub-Grant to Charleston/Dorchester Community Mental Health Center	J12		1UD1SM56070	0
Statewide Strategy for Offering the Evidence-Based Mul*	J12		4 H79 SM55803-02-3	0
State Mental Health Data Infrastructure Grant for Quality Improvement	J12		4 HR1 SM56657-03-5	40,092
"All Hazards" Unified Statewide Response to Behavioral	J12		4H79SM55244-02-2	0
Child and Adolescent SIG	J12		5HS5SM056547-04	268,463
Child and Adolescent SIG	J12		5HS5SM056547-05	471,146
Child and Adolescent SIG	J12		6 HS5 SM56547-03-1	0
Adolescent Treatment Coordination in South Carolina	J20		5H79TI017377	298,591
Strengthening Treatment Access and Retention	J20		5UD1TI017614-02	53,245
Strengthening Treatment Access and Retention	J20		5UD1TI017614-03	228,463
<b>Program Total</b>				<b>1,471,435</b>
<b>Universal Newborn Hearing Screening</b>		<b>93.251</b>		
Universal Newborn Hearing Screening	J04		2 H61MC00040-08-00	62,101
Universal Newborn Hearing Screening	J04		6 H61MC00040-07-02	166,463
<b>Program Total</b>				<b>228,564</b>
<b>Occupational Safety and Health Program</b>		<b>93.262</b>		
National Institute for Occupational Safety and Health Grant 2008	K05		2122008M26768	0
<b>Program Total</b>				<b>0</b>
<b>Drug-Free Communities Support Program Grants</b>		<b>93.276</b>		
DEA Marijuana Eradication Program - 2008	D10		2008-101	113,952
DEA Marijuana Eradication Program - 2009	D10		2009-101	42,916
Contract Between Tri-County Community Mental Health Center and Chesterfield County Coordinating Council	J12		7H79SP13611-01	13,338
<b>Program Total</b>				<b>170,206</b>
<b>Centers for Disease Control and Prevention - Investigations and Technical Assistance</b>		<b>93.283</b>		
Southeastern African American Diabetes, Hypertension and Stroke	J04		1 U58 DP001015-01; MUSC07-059; R7-8-827	31,165
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		1U50 CI000491-01 Revised	15,958
State Public Health Department Comprehensive Heart Disease and Stroke Prevention Program	J04		1U50DP000735-01 Revised	10,070
Adult Viral Hepatitis Prevention Coordinator	J04		1U51PS000910-01 Revised	27,829
National Cancer Prevention and Control Program	J04		1U58DP000770-01 Revised	384,326
Southeastern African American Diabetes, Hypertension, and Stroke; Racial and Ethnic Approaches to Community Health (REACH) US	J04		1U58DP001015-02; MUSC07-059 Amendment #2	60,500

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Centers for Disease Control and Prevention - Investigations and Technical Assistance</b>		<b>93.283</b>		
South Carolina Wisewoman	J04		1U58DP001436-01 Revised	341,804
South Carolina Arthritis Prevention and Control	J04		1U58DP001466-01 Revised	403,816
Physical Activity and Obesity Program	J04		1U58DP001482-01	740,656
Chronic Disease Prevention and Health Promotion Program Component 4 - State Based	J04		1U58DP001581-01	294,632
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR	J04		1U58DP001989-01 Revised	366,545
Re-Design and Enhancements to South Carolina Early Hearing Detection and Intervention Program Data Collection and Surveillance Systems	J04		1UR3DD000420-01	95,821
Chronic Disease Prevention and Health Promotion Programs	J04		3U58DP422829-05W1	1,359,969
Public Health Preparedness and Response for Bioterrorism	J04		5 U90 TP416976-07 Revised	95,581
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		5U50CI000491-02 Revised	444,987
Epidemiology and Laboratory Capacity for Infectious Diseases	J04		5U50CI000491-03 Revised	227,932
State Public Health Department Comprehensive Heart Disease and Stroke Prevention Program	J04		5U50DP000735-02 Revised	1,099,128
Adult Viral Hepatitis Prevention Coordinator	J04		5U51PS000910-02 Revised	51,365
National Cancer Prevention and Control Program	J04		5U58DP000770-02	4,085,170
National Cancer Prevention and Control Program	J04		U55/CCU421931-05-6	0
<b>Program Total</b>				<b>10,137,254</b>
<b>Promoting Safe and Stable Families</b>		<b>93.556</b>		
Promoting Safe and Stable Families	L04		G-01SCFPSS	10,073,838
Promoting Safe and Stable Families Caseworker Visitation	L04		G-11SCFPCV	137,090
<b>Program Total</b>				<b>10,210,928</b>
<b>Child Support Enforcement</b>		<b>93.563</b>		
Child Support Enforcement - ARRA	L04		04SC4002	1,704,247
Child Support Enforcement	L04		04SC4004	34,275,553
<b>Program Total</b>				<b>** 35,979,800</b>
<b>Refugee and Entrant Assistance - State Administered Programs</b>		<b>93.566</b>		
Refugee and Entrant Assistance: State Administered Programs (Cash and Medical Assistance)	L04		AASC4100	56,027
Refugee and Entrant Assistance: State Administered Programs (Social Services)	L04		AASC4110	114,129
<b>Program Total</b>				<b>170,156</b>
<b>U.S. Repatriation</b>		<b>93.579</b>		
US Repatriation	L04		REIMBURSEMENT	0
<b>Program Total</b>				<b>0</b>
<b>Empowerment Zones Program</b>		<b>93.585</b>		
Social Services in Empowerment Zones and Enterprise Communities	J02		G-9501-SC-ECUR	14,836
<b>Program Total</b>				<b>14,836</b>
<b>State Court Improvement Program</b>		<b>93.586</b>		
State Court Improvements - Training Program Fiscal Year 2006	B04		0601SCSCIT	0
State Court Improvements - Training Program Fiscal Year 2007	B04		0701SCSCIT	162,567
State Court Improvements - Data Sharing Program Fiscal Year 2008	B04		0801SCSCID	75,000

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
State Court Improvement Program		<b>93.586</b>		
<b>Program Total</b>				<b>237,567</b>
Grants to States for Access and Visitation Programs		<b>93.597</b>		
Grants to States for Access and Visitation Programs	L04		01SCSAVP	129,568
<b>Program Total</b>				<b>129,568</b>
Chafee Education and Training Vouchers Program (ETV)		<b>93.599</b>		
Chafee Education and Training Vouchers Programs (ETV)	L04		G-01SCCETV	463,061
<b>Program Total</b>				<b>463,061</b>
Adoption Incentive Payments		<b>93.603</b>		
Adoption Incentive Payments	L04		0601SCAIPP	198,688
<b>Program Total</b>				<b>198,688</b>
Voting Access for Individuals with Disabilities - Grants to States		<b>93.617</b>		
Voting Access for Individuals with Disabilities - Grants to States	E28		None	112,217
<b>Program Total</b>				<b>112,217</b>
Developmental Disabilities Basic Support and Advocacy Grants		<b>93.630</b>		
SC Project MAC	H75		None	0
<b>Program Total</b>				<b>0</b>
Developmental Disabilities Projects of National Significance		<b>93.631</b>		
Family Support Administration on Developmental Disabilities	J16		90DF0052	0
<b>Program Total</b>				<b>0</b>
Children's Justice Grants to States		<b>93.643</b>		
Passed through Medical University of South Carolina "Operation of the Children's Law Office"	J12		C20025S2	0
Children's Justice Grants to States	L04		G-01SCCJA1	195,467
<b>Program Total</b>				<b>195,467</b>
Child Welfare Services - State Grants		<b>93.645</b>		
Child Welfare Services: State Grants	L04		G-01SC1400	6,867,876
<b>Program Total</b>				<b>6,867,876</b>
Foster Care - Title IV-E		<b>93.658</b>		
Foster Care: Title IV-E	L04		01SC1401	35,132,105
Foster Care: Title IV-E - ARRA	L04		01SC1402	668,268
<b>Program Total</b>				<b>** 35,800,373</b>
Adoption Assistance		<b>93.659</b>		
Adoption Assistance - ARRA	L04		01SC1403	702,899
Adoption Assistance	L04		01SC1407	14,950,934
<b>Program Total</b>				<b>15,653,833</b>
Social Services Block Grant		<b>93.667</b>		
Social Services Block Grant	L04		G-02SCSOSR	35,134,877
<b>Program Total</b>				<b>** 35,134,877</b>

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Child Abuse and Neglect State Grants</b>		<b>93.669</b>		
Child Abuse and Neglect State Grants	L04		G-01SCCA01	536,680
<b>Program Total</b>				<b>536,680</b>
<b>Family Violence Prevention and Services/Grants for Battered Women's Shelters - Grants to States and Indian Tribes</b>		<b>93.671</b>		
Family Violence Prevention & Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	L04		G-01SCFVPS	1,366,097
<b>Program Total</b>				<b>1,366,097</b>
<b>Chafee Foster Care Independence Program</b>		<b>93.674</b>		
Chafee Foster Care Independence Program	L04		G-01SC1420	1,343,634
<b>Program Total</b>				<b>1,343,634</b>
<b>State Children's Insurance Program</b>		<b>93.767</b>		
State Children's Health Insurance Program	J02		05-0505-SC-5021	0
State Children's Health Insurance Program	J02		05-0605-SC-5021	16,947,225
State Children's Health Insurance Program	J02		05-0705-SC-5021	67,701,509
State Children's Health Insurance Program	J02		05-0805-SC-5021	0
State Children's Health Insurance Program	J02		05-0905-SC-5021	0
<b>Program Total</b>				<b>84,648,734</b>
<b>Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations</b>		<b>93.779</b>		
State Health Insurance Assistance Program	E04		11-P-20219/4	874,320
Connections for Community Living	E04		1LOCMS030307/01	79,352
Systems Transformation: Links for Community Living	E04		1LQCMS300038/01	601,985
<b>Program Total</b>				<b>1,555,657</b>
<b>Alternatives to Psychiatric Residential Treatment Facilities for Children (Demonstration Projects Regarding Home and Community-Based Alternatives to Psychiatric Residential Treatment Facilities for Children)</b>		<b>93.789</b>		
Community Based Alternatives to Psychiatric Residential Treatment Facilities	J02		1S0CMS300131/01	123,113
<b>Program Total</b>				<b>123,113</b>
<b>Money Follows the Person Rebalancing Demonstration</b>		<b>93.791</b>		
South Carolina Money Follows the Person Demonstration Grant	J02		1LICMS300152/01	10,000
<b>Program Total</b>				<b>10,000</b>
<b>National Bioterrorism Hospital Preparedness Program</b>		<b>93.889</b>		
Hospital Preparedness Program	J04		1 U3REP080120-01-00	1,014,449
Hospital Preparedness Program	J04		6 U3REP070053-01-03	3,319,942
Bioterrorism- Hospital Preparedness Program	J04		6 U3RHS005927-01-03	9,309
Bioterrorism- Hospital Preparedness Program	J04		6 U3RHS007569-01-03	2,721,794
Emergency Hospital Preparedness Program	J16		ER-09-013	25,000
<b>Program Total</b>				<b>7,090,494</b>
<b>Rural Health Care Services Outreach and Rural Health Network Development Program</b>		<b>93.912</b>		
Rural Health Network Development Program	J04		D06RH06880A0; R1-8-548; HS-8-874	0

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<b>NONCLUSTERED GRANTS, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
Rural Health Care Services Outreach and Rural Health Network Development Program		93.912		
<b>Program Total</b>				<b>0</b>
<b>HIV Care Formula Grants</b>		93.917		
Minority AIDS Initiative Programs for Part B Grantees	J04		6 G24HA08409-01-01	57,317
Minority AIDS Initiative Programs for Part B Grantees	J04		6 G24HA08409-02-01	135,344
Ryan White Care Act Title II	J04		6 X07HA00038-17-04	0
Ryan White Care Act Title II	J04		6 X07HA00038-18-02	25,790,455
Ryan White Care Act Title II	J04		6 X07HA00038-19-01	2,475,248
<b>Program Total</b>				<b>** 28,458,364</b>
<b>Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease</b>		93.918		
Ryan White Title III	J04		H76HA00657; R7-8-613	0
<b>Program Total</b>				<b>0</b>
<b>Healthy Start Initiative</b>		93.926		
Closing the Health Gap on Infant Mortality: African American - Focused Risk Reduction	J04		6 U19MC03179-03-04	66,991
Healthy Start Eliminating Disparities in Perinatal Health Grant	J04		H49MC00072B0; R3-7-1215	0
<b>Program Total</b>				<b>66,991</b>
<b>Special Projects of National Significance</b>		93.928		
North Carolina Heart Disease and Stroke Prevention Program	J04		5U50DP00722-02; 02533-09; HS-9-771	2,685
<b>Program Total</b>				<b>2,685</b>
<b>Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems</b>		93.938		
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-06	293,900
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-07	521,918
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-08	96,004
School Health Programs to Prevent Serious Health Problems and Improve Education	H63		U87/CCU409018-09	0
<b>Program Total</b>				<b>911,822</b>
<b>HIV Prevention Activities - Health Department Based</b>		93.940		
Expanded and Integrated Human Immunodeficiency Virus (HIV) Testing for Populations	J04		1U62PS000774-01 Revised	370,257
PS04-012, HIV Prevention Projects	J04		3U62PS423484-05S1 Revised	3,883,023
Expanded and Integrated Human Immunodeficiency Virus (HIV) Testing for Populations	J04		5U62PS000774-02 Revised	382,399
<b>Program Total</b>				<b>4,635,679</b>
<b>HIV Demonstration, Research, Public and Professional Education Projects</b>		93.941		
HIV/AIDS Surveillance	J04		1U62PS001007-01 Revised	720,415
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	J04		1U62PS001428-01	52,637
HIV/AIDS Surveillance	J04		5U62PS001007-02 Revised	393,885

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
HIV Demonstration, Research, Public and Professional Education Projects		93.941		
<b>Program Total</b>				<b>1,166,937</b>
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance		93.944		
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	J04		5U62PS000277-03	86,675
Morbidity and Risk Behavior Surveillance	J04		5U62PS424457-04 Revised	364,287
<b>Program Total</b>				<b>450,962</b>
Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs (Infant Health and Pre-Term Delivery Initiative; PRAMS; MCHEP; ART; VAW; Maternal Health Research)		93.946		
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS)	J04		5UR6DP000502-03 Revised	127,229
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS)	J04		5UR6DP000502-04	23,454
<b>Program Total</b>				<b>150,683</b>
<b>Block Grants for Community Mental Health Services</b>		93.958		
Community Mental Health Services Block Grant	J12		01 B1 SC CMHS-03	0
Community Mental Health Services Block Grant	J12		02 B1 SC CMHS-04	0
Community Mental Health Services Block Grant	J12		03B1SCCMHS-02	0
Community Mental Health Services Block Grant	J12		04B1SCCMHS-02	0
Community Mental Health Services Block Grant	J12		05B1SCCMHS-03	0
Community Mental Health Services Block Grant	J12		06B1SCCMHS-04	0
Community Mental Health Services Block Grant	J12		3B09SM010048-07S3	57,507
Community Mental Health Services Block Grant	J12		3B09SM010048-08S3	3,058,955
Community Mental Health Services Block Grant	J12		3B09SM010048-09S1	2,022,135
<b>Program Total</b>				<b>5,138,597</b>
<b>Block Grants for Prevention and Treatment of Substance Abuse</b>		93.959		
Substance Abuse Prevention/Treatment Block Grant	J20		2B08T1010048	18,225,773
Substance Abuse Prevention/Treatment Block Grant	J20		3B08T1010048	1,300,827
Substance Abuse Prevention/Treatment Block Grant	J20		BISCSAPT 07	1,764,301
<b>Program Total</b>				<b>** 21,290,901</b>
<b>Preventive Health Services - Sexually Transmitted Diseases Control Grants</b>		93.977		
PS09-902 Comprehensive STD Prevention Systems (CSPS)	J04		1H25PS001399-01 Revised	424,737
PS05-004 Comprehensive STD Prevention Systems (CSPS)	J04		5H25PS404336-16 Revised	57,012
PS05-004 Comprehensive STD Prevention Systems (CSPS)	J04		5H25PS404336-17 Revised	1,086,816
<b>Program Total</b>				<b>1,568,565</b>
<b>Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems</b>		93.988		
Systems-Based Diabetes Prevention and Control Programs (DPCPS)	J04		3U32DP422685-05W1	530,539
<b>Program Total</b>				<b>530,539</b>
<b>Preventive Health and Health Services Block Grant</b>		93.991		
Preventive Health Services	J04		2B01DP009049-07 Revised	28,900
Preventive Health Services	J04		3B01DP009049-08W1	442,634
Preventive Health Services	J04		3B01DP009049-09W1	777,203

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
Preventive Health and Health Services Block Grant		93.991		
<b>Program Total</b>				<b>1,248,737</b>
Maternal and Child Health Services Block Grant to the States		93.994		
Maternal and Child Health Services	J04		6 B04MC07810-01-08	2,718
Maternal and Child Health Services	J04		6 B04MC08924-01-05	4,318,473
Maternal and Child Health Services	J04		6 B04MC11155-01-02	7,719,033
<b>Program Total</b>				<b>12,040,224</b>
Other Federal Assistance		NONE		
Historically Black Colleges and Universities Program	J02		None	21,537
Cancer Information Service	J04		HHSN26120051105C; N01-CO-51105; HS-5-634	45,051
<b>Program Total</b>				<b>66,588</b>
<b>Total Department of Health and Human Services</b>				<b>356,595,466</b>
<b>CORPORATION FOR NATIONAL AND COMMUNITY SERVICE</b>				
Learn and Serve America - School and Community Based Programs		94.004		
K-12 School Based	H63		03KSSSC001	0
K-12 School Based	H63		06KSHSC001	349,969
K-12 School Based	H63		06KSSSC001	137,030
<b>Program Total</b>				<b>486,999</b>
AmeriCorps		94.006		
Americorps State	H63		03AFHSC001	0
<b>Program Total</b>				<b>0</b>
<b>Total Corporation for National and Community Service</b>				<b>486,999</b>
<b>SOCIAL SECURITY ADMINISTRATION</b>				
Social Security - Work Incentives Planning and Assistance Program (SSA Work Incentives Planning and Assistance (WIPA) Program)		96.008		
South Carolina Pathways Towards Employment Project	H73		14-W-50078-4-03	218,265
South Carolina Pathways Towards Employment Project	H73		14-W-50078-4-04	47,497
South Carolina Pathways Towards Employment Project	H73		16-T-10111-4-05	1,409
<b>Program Total</b>				<b>267,171</b>
<b>Total Social Security Administration</b>				<b>267,171</b>
<b>DEPARTMENT OF HOMELAND SECURITY</b>				
Homeland Security Preparedness Technical Assistance Program		97.007		
Task Force for Emergency Readiness	D10		2008-TH-T8-K005	12,804
<b>Program Total</b>				<b>12,804</b>
Boating Safety Financial Assistance		97.012		
State Recreational Boating Safety Programs	P24		18.01.45	733,901
State Recreational Boating Safety Programs	P24		19.01.45	1,116,796
<b>Program Total</b>				<b>1,850,697</b>

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<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>Pre-Disaster Mitigation (PDM) Competitive Grants</b>		<b>97.017</b>		
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2005-PC-0005	2,667,961
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2007-PC-0005	829,597
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2007-PC-0008	140,618
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	E24		EMA-2008-PC-0007	4,749
<b>Program Total</b>				<b>3,642,925</b>
<b>Community Assistance Program State Support Services Element (CAP-SSSE)</b>		<b>97.023</b>		
Community Assistance Program	P24		EMA-2008-GR-5831	104,469
Community Assistance Program (CAP) Fiscal Year 2009	P24		EMA-2009-GR-5916	53,618
<b>Program Total</b>				<b>158,087</b>
<b>Flood Mitigation Assistance (FMA)</b>		<b>97.029</b>		
Flood Mitigation Assistance-Technical Assistance	P24		EMA-2005-FM-E010	2,985
Flood Mitigation Assistance-Planning Fiscal Year 2004	P24		EMA-2005-FM-E011	0
Flood Mitigation Assistance	P24		EMA-2006-FM-E001	33,320
Pickens County: 131 Quail Haven Drive Acquisition	P24		EMA-2007-FM-E006	0
Beaufort County FMA Planning Update	P24		EMA-2007-FM-E008	0
South Carolina Department of Natural Resources Technical Assistance Grant	P24		EMA-2007-FM-E013	4,424
Fiscal Year 2008 South Carolina Department of Natural Resources Technical Assistance Grant	P24		EMA-2008-FM-E003	0
City of Myrtle Beach Hazard Mitigation Plan Update	P24		EMA-2008-FM-E003	0
<b>Program Total</b>				<b>40,729</b>
<b>Disaster Grants - Public Assistance (Presidentially Declared Disasters)</b>		<b>97.036</b>		
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance	E24		FEMA-1451-DR-SC	3
Federal Emergency Management Agency - Winter Storm Public Assistance	E24		FEMA-1509-DR-SC	1,017
Public Assistance Grants (Hurricane Charley)	E24		FEMA-1543-DR-SC	536
Public Assistance Grants (Tropical Storm Gaston)	E24		FEMA-1547-DR-SC	3,370,040
Public Assistance - Ice Storm Upstate December, 2005	E24		FEMA-1625-DR-SC	35,023
Public Assistance Programs - Katrina	E24		FEMA-3233-EM-SC	0
FEMA Hurricanes	J04		None	0
<b>Program Total</b>				<b>3,406,619</b>
<b>First Responder Counter-Terrorism Training Assistance</b>		<b>97.038</b>		
First Responder Counter-Terrorism Training	R36		None	25,500
<b>Program Total</b>				<b>25,500</b>
<b>Hazard Mitigation Grant</b>		<b>97.039</b>		
Hazard Mitigation Grant Program - Administration State	E24		FEMA-1299-DR-SC	0
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1313-DR-SC	0
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1451-DR-SC	35,861
Hazard Mitigation Grant Program - Winter Storm	E24		FEMA-1509-DR-SC	247,657
Hazard Mitigation Grant Program - Charley	E24		FEMA-1543-DR-SC	29,516
Hazard Mitigation Grant Program - Gaston	E24		FEMA-1547-DR-SC	471,452
Hazard Mitigation Grant Program - Frances	E24		FEMA-1566-DR-SC	159,081
Hazard Mitigation Grant Program - 05 Ice Storm	E24		FEMA-1625-DR-SC	137,782
<b>Program Total</b>				<b>1,081,349</b>

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<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>National Dam Safety Program</b>		<b>97.041</b>		
National Dam Safety Program	J04		EMW-2007-GR-0773	14,170
National Dam Safety Program	J04		EMW-2008-GR-0672	72,933
<b>Program Total</b>				<b>87,103</b>
<b>Emergency Management Performance Grants</b>		<b>97.042</b>		
2006 Emergency Management Performance Grant	D10		2006-EM-E6-0057	0
2007 Emergency Management Performance Grant	D10		2007-EM-E7-0038	659,166
2007 Emergency Management Performance Grant Supplement	D10		2007-EM-E7-0113	481,100
2008 Emergency Management Performance Grant	D10		2008-EM-E8-0056	2,601,806
<b>Program Total</b>				<b>3,742,072</b>
<b>Cooperating Technical Partners (CTP)</b>		<b>97.045</b>		
Cooperating Technical Partners	P24		EMA-2003-GR-5372	1,100
Cooperating Technical Partners	P24		EMA-2004-CA-5022	399,045
Cooperating Technical Partners	P24		EMA-2005-CA-5214	903,349
Cooperating Technical Partners	P24		EMA-2006-CA-5619	583,878
Cooperating Technical Partners	P24		EMA-2007-CA-5773	2,513,922
Cooperating Technical Partners	P24		EMA-2008-CA-5885	370,529
<b>Program Total</b>				<b>4,771,823</b>
<b>Pre-Disaster Mitigation</b>		<b>97.047</b>		
Pre-Disaster Mitigation	E24		EMA-2008-PD-0001	57
<b>Program Total</b>				<b>57</b>
<b>Emergency Operations Centers</b>		<b>97.052</b>		
Supplemental EOC Phase II	E24		EMA-2002-GR-5100	0
<b>Program Total</b>				<b>0</b>
<b>Port Security Grant Program</b>		<b>97.056</b>		
2007 IPP-Port Security Supplemental Grant	D10		2007-GB-T7-K301	347,326
<b>Program Total</b>				<b>347,326</b>
<b>Map Modernization Management Support</b>		<b>97.070</b>		
Map Modernization Management Support	P24		EMA-2005-CA-5237	11,626
Map Modernization Management Support	P24		EMA-2005-CA-5248	32
Map Modernization Management Support	P24		EMA-2006-CA-5629	39,819
Map Modernization Management Support	P24		EMA-2007-CA-5729	676
Map Modernization Management Support	P24		EMA-2008-CA-5869	1,658
<b>Program Total</b>				<b>53,811</b>
<b>Buffer Zone Protection Program (BZPP)</b>		<b>97.078</b>		
2005 Buffer Zone Protection Grant	D10		2005-GR-T5-0080	0
2006 Buffer Zone Protection Grant	D10		2006-BZ-T6-0017	306,016
<b>Program Total</b>				<b>306,016</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Enforcement Agencies Program	D10		None	837,917
<b>Program Total</b>				<b>837,917</b>

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<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>Total Department of Homeland Security</b>				<b>20,364,835</b>
<b>Total Nonclustered Grants</b>				<b>830,832,288</b>
<b>RESEARCH AND DEVELOPMENT CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Plant and Animal Disease, Pest Control, and Animal Care</b>		<b>10.025</b>		
Surveillance and Management of Chronic Wasting Disease	P24		07-9645-0892-CA	0
Surveillance and Management of Chronic Wasting Disease	P24		08-9645-0892-CA	38,395
<b>Program Total</b>				<b>38,395</b>
<b>Grants for Agricultural Research, Special Research Grants</b>		<b>10.200</b>		
United States Marine Shrimp Farming Program	P24		USMSFP2008-19163-SCDNR	142,821
<b>Program Total</b>				<b>142,821</b>
<b>Grants for Agricultural Research - Competitive Research Grants</b>		<b>10.206</b>		
Shrimp Immunity Viral Infection: An Evaluation of the Contribution of RNA Interference	P24		2006-35204-17434	31,117
<b>Program Total</b>				<b>31,117</b>
<b>Organic Agriculture Research and Extension Initiative</b>		<b>10.307</b>		
Organic Farming of Marine Shrimp: A Holistic Approach to Management of Feeds and Microbial Dynamics	P24		2006-51300-03472	172,595
<b>Program Total</b>				<b>172,595</b>
<b>Total Department of Agriculture</b>				<b>384,928</b>
<b>DEPARTMENT OF COMMERCE</b>				
<b>Anadromous Fish Conservation Act Program</b>		<b>11.405</b>		
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	P24		NA04NMF4050201	43,026
<b>Program Total</b>				<b>43,026</b>
<b>Interjurisdictional Fisheries Act of 1986</b>		<b>11.407</b>		
Fishery Independent Assessment of Adult Red Drum & Coastal Sharks in South Carolina	P24		NA06NMF4070049	6,834
<b>Program Total</b>				<b>6,834</b>
<b>Sea Grant Support</b>		<b>11.417</b>		
An Assessment of Stormwater Best Practices for Coastal South Carolina: The Oake Terrace Preserve Monitoring	J04		NA06OAR4170015-5020; USC No. 08-1552	3,632
National Sea Grant Law Center	J04		NA06OAR4170078; 07-01-060 Modification No.1	3,117
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2006 - 2008	P26		NA06OAR4170015	1,303,816
Carolinas Coastal Climate Outreach Initiative	P26		NA06OAR4170212	80,156
Commercialization of Bait Shrimp Farming Based on Specific Pathogen Free Stocks	P26		NA06OAR4170235	229,688
National Initiative for Aquaculture Development and Fishery Enhancement of Cobia (Rachycentron Canadium)	P26		NA06OAR4170252	95,231
Collaboration to Enhance Diversity in Ocean Literacy and Facilitate Communications and Planning throughout the Ocean Observations Community	P26		NA07OAR4170423	110,618

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF COMMERCE</b>				
<b>Sea Grant Support</b>		<b>11.417</b>		
Knauss Fellowship 2008 (South Carolina), (Arthur)	P26		NA08OAR4170334	26,731
Knauss Fellowship 2008 (South Carolina), (Berrio)	P26		NA08OAR4170335	25,525
Knauss Fellowship 2008 (South Carolina), (McDonald)	P26		NA08OAR4170336	25,525
Knauss Fellowship 2008 (South Carolina), (Leandro)	P26		NA08OAR4170337	25,525
Knauss Fellowship 2009 (South Carolina), (St. John)	P26		NA09OAR4170013	14,870
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2002 - 2004	P26		NA16RG2250	19,123
<b>Program Total</b>				<b>1,963,557</b>
<b>Coastal Zone Management Administration Awards</b>		<b>11.419</b>		
Dissemination and Deployment of a Web-based Tool to Support Natural Resource-based Planning at the Local Level	P26		NA06NOS4190167	10,238
<b>Program Total</b>				<b>10,238</b>
<b>Coastal Zone Management Estuarine Research Reserves</b>		<b>11.420</b>		
Beach Renourishment Activities and Potential Impacts on Sediment Movement and Biological Resources Around Critical Hard Bottom Habitats on the Shoreface of the Grand Strand, South Carolina	P24		CCU NO. 2008.001	26,532
Beach Renourishment Activities and Potential Impacts on Sediment Movement and Biological Resources Around Critical Hard Bottom Habitats on the Shoreface of the Grand Strand, South Carolina	P24		CCU NO. 2009.001	0
Application for Federal Funds (Fiscal Year 2007) to Operate the Programs of the Ace Basin National Estuarine Research Reserve (NERR)	P24		NA07NOS4200119	262,026
Application for Federal Funds (Fiscal Year 2008) to Operate the Programs of the Ace Basin National Estuarine Research Reserve (NERR)	P24		NA08NOS4200351	334,954
<b>Program Total</b>				<b>623,512</b>
<b>Financial Assistance for National Centers for Coastal Ocean Science</b>		<b>11.426</b>		
Urbanization and Southeastern Estuarine Systems (USES)	P26		NA05NOS4261154	29,650
Development of a Conceptual Model for an Integrated Coastal Demographic - Economic - Environmental Prediction and Forecasting Initiative	P26		NA06NOS4260030	197,842
<b>Program Total</b>				<b>227,492</b>
<b>Climate and Atmospheric Research</b>		<b>11.431</b>		
Assessing the Impact of Salt-Water Intrusion in the Carolinas Under Future Climatic and Sea-Level Conditions	P26		NA08OAR4310715	164
<b>Program Total</b>				<b>164</b>
<b>Cooperative Fishery Statistics</b>		<b>11.434</b>		
South Carolina/NMFS Cooperative Fishery Statistics Program	P24		NA07NMF4340040	122,815
<b>Program Total</b>				<b>122,815</b>
<b>Southeast Area Monitoring and Assessment Program</b>		<b>11.435</b>		
South Carolina National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP) South Atlantic Shallow Water Trawl Survey	P24		NA06NMF4350021	601,490
<b>Program Total</b>				<b>601,490</b>
<b>Unallied Management Projects</b>		<b>11.454</b>		
Batch Fecundity and Spawning Frequency as a Function of Size, Age and Season for Black Sea Bass and Red Porgy in the U.S. South Atlantic	P24		508710-08-01	3,435

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF COMMERCE</b>				
<b>Unallied Management Projects</b>		<b>11.454</b>		
Marine Resources Monitoring, Assessment and Prediction Program (MARMAP) Conducting Fishery-Independent Surveys and Research off the Atlantic Coast of the Southeastern United States	P24		NA06NMF4540093	804,711
<b>Program Total</b>				<b>808,146</b>
<b>Special Oceanic and Atmospheric Projects</b>		<b>11.460</b>		
Sonar Mapping of Biologically-Engineered and Other Complex Habitats at the Shelf Edge and Upper Slope of the South Atlantic Bight	P24		NA06OAR4600095	64,214
<b>Program Total</b>				<b>64,214</b>
<b>Habitat Conservation</b>		<b>11.463</b>		
Restoration of Intertidal Oyster Reefs as Habitat for Finfish in South Carolina	P24		FAF-8040	6,538
South Carolina's 2004-05 Intertidal Oyster Survey and Related Restoration/Enhancement Program: An Integrated Oyster Resource/Habitat Management and Restoration Program Using Novel Approaches	P24		NA04NMF4630309	145,845
<b>Program Total</b>				<b>152,383</b>
<b>Unallied Science Program</b>		<b>11.472</b>		
Relative Abundance, Distribution, and Health of Sea Turtles in Near-Shore Coastal Waters of the Southeastern United States	P24		NA03NMF4720281	317,729
Assessment of Deepwater Fishes of the Charleston Bump Complex and Adjacent Outer Continental Shelf and Upper Slope, Year 1	P24		NA03NMF4720321	93,640
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	317,642
Cooperative Fisheries Research in South Carolina	P24		NA04NMF4720306	439,733
Southeastern Regional Taxonomic Center	P24		NA05NMF4721145	72,231
Inter-Basin Transfer, Migration and Habitat Use by Shortnose Sturgeon in the Santee River and Winyah Bay System	P24		NA06NMF4720044	57,766
Shortnose Sturgeon Population Estimate and Ages	P24		NA06NMF4720273	79,134
To Implement Portions of the Recovery Plan for United States Population of Loggerhead Turtle and for Other Species of Sea Turtles in South Carolina Waters	P24		NA07NMF4720207	53,917
Relative Abundance, Distribution, and Health of Sea Turtles in Near-Shore Coastal Waters of the Southeastern United States	P24		NA08NMF4720502	135,272
Contribution to the Biology of Red Drum	P24		NA08NMF4720514	166,870
A Multi-Stage Survey Protocol for Shortnose Sturgeon	P24		NA08NMF4720601	2,027
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - Interpretation and Distribution of Fisheries and Coastal Ecosystems Data and Information	P26		EA133C-06-SE-3283	24,242
Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences	P26		MOA-2006-025/7182	218,591
<b>Program Total</b>				<b>1,978,794</b>
<b>Coastal Services Center</b>		<b>11.473</b>		
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	P26		NA05NOS4731148	290,124
Enhancing the Regional Coastal Ocean Observing System in the Southeastern United States	P26		NA07NOS4730219	602,999
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	P26		NA08NOS4730298	66,327

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF COMMERCE</b>				
<b>Coastal Services Center</b>		<b>11.473</b>		
Implementation of Regional Integrated Ocean Observing Systems: Support of RCOOS Development in SECOORA-South Carolina	P26		NA08NOS4730409	128,318
<b>Program Total</b>				<b>1,087,768</b>
<b>Atlantic Coastal Fisheries Cooperative Management Act</b>		<b>11.474</b>		
Atlantic Coastal Fisheries Cooperative Management Act Program in South Carolina	P24		NA07NMF4740044	155,217
Implementation of the ACCSP Commercial Module in South Carolina	P24		NA17FG1234	80,860
Continuation of Sampling for Hard Part/Aging from the Commercial Fishery for Snapper/Grouper Complex in South Carolina	P24		NA07NMF4740063	41,507
<b>Program Total</b>				<b>277,584</b>
<b>Center for Sponsored Coastal Ocean Research - Coastal Ocean Program</b>		<b>11.478</b>		
South Atlantic Bight Land Use-Coastal Ecosystem Study (LU-CES), Phase II	P26		NA96OP0113	0
Urbanization and Southeastern Estuarine Systems (USES)	P26		NA96OP0222	0
<b>Program Total</b>				<b>0</b>
<b>Educational Partnership Program</b>		<b>11.481</b>		
South Carolina Marine Debris Awareness Initiative	J04		FR.0524	0
Shortnose and Atlantic Sturgeon Studies	P24		2006-0087-009	0
<b>Program Total</b>				<b>0</b>
<b>Measurement and Engineering Research and Standards</b>		<b>11.609</b>		
Measurement and Technology Enablement of Development of Competitive Sustainable Aquaculture Innovation	P24		70NANB7H6179	85,005
<b>Program Total</b>				<b>85,005</b>
<b>Total Department of Commerce</b>				<b>8,053,022</b>
<b>DEPARTMENT OF DEFENSE</b>				
<b>Navigation Projects</b>		<b>12.107</b>		
Richard B. Russell Land Mitigation	P24		SCDNR-RBR-JST-06	22,341
Richard B. Russell Trout Stocking Mitigation	P24		SCDNR-RBRTROUT99	129,454
<b>Program Total</b>				<b>151,795</b>
<b>Other Federal Assistance</b>		<b>NONE</b>		
Folly Beach Renourishment Project	P24		SAC-0007	129,514
Environmental Assessment of the Georgetown Dredge Material Deposit Site Expansion: Physical and Biological Characteristics of the Benthic Habitat	P24		W912HN-06-2-0002	30,842
<b>Program Total</b>				<b>160,356</b>
<b>Total Department of Defense</b>				<b>312,151</b>
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Fish and Wildlife Management Assistance</b>		<b>15.608</b>		
Creel Survey of Lake Russell, Lake Thurmond, and the Russell Tailrace	P24		401814G032	186,389
To Obtain Environmental Impact Assessment of the Offshore Borrow Area Used for Tybee Island Nourishment Project: Sediment and Biological Characteristics	P24		401818J643	10,129
<b>Program Total</b>				<b>196,518</b>

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Coastal Wetlands Planning, Protection and Restoration Act</b>		<b>15.614</b>		
Provide GIS and Other Spatial Technology to Support Coastal Ecosystem Program	P24		401813J031	40,000
<b>Program Total</b>				<b>40,000</b>
<b>Cooperative Endangered Species Conservation Fund</b>		<b>15.615</b>		
South Carolina Endangered Species Program E-1-30	P24		E-1-30	60,590
South Carolina Endangered Species Program	P24		E-1-31	75,724
<b>Program Total</b>				<b>136,314</b>
<b>North American Wetlands Conservation Fund</b>		<b>15.623</b>		
Cedar Island Enhancement Project	P24		N-6-1	50,000
Murphy Island Enhancement Project	P24		N-7-1	50,000
<b>Program Total</b>				<b>100,000</b>
<b>Multi-State Conservation Grant Program</b>		<b>15.628</b>		
Northern Bobwhite and Songbird Monitoring on CP-33 Contracts in South Carolina	P24		M-1-T	2,628
<b>Program Total</b>				<b>2,628</b>
<b>Coastal Program</b>		<b>15.630</b>		
To Restore Isolated Wetlands and Surrounding Uplands on the Williman Islands, Beaufort County, South Carolina	P24		401818G553	3,204
Pilot Program to Increase Red Drum Fingerling Habitat Through a Community Based Restoration Program	P24		401818J587	8,101
<b>Program Total</b>				<b>11,305</b>
<b>Landowner Incentive Program</b>		<b>15.633</b>		
South Carolina Landowner Incentive Program Tier 1 - 2007	P24		I-5-1	23,231
<b>Program Total</b>				<b>23,231</b>
<b>State Wildlife Grants</b>		<b>15.634</b>		
Landscape Planning for Priority Wildlife Species on Agricultural Lands	P24		T-10-P-1	66,797
Restoration of Longleaf Pine Forest on State Owned Lands	P24		T-11-R-1	20,825
Conservation of Migratory Land Birds in South Carolina	P24		T-13-R-2	46,076
Development of Best Management Practices for Sustaining Wildlife in the Maritime Zone of South Carolina	P24		T-14-T-1	39,796
Upland Habitat Improvements on Lewis Ocean Bay Heritage Preserve	P24		T-16-R-1	43,010
Protection and Management of Seabird Colonies	P24		T-17-R-1	33,110
Habitat Enhancement on North and South Williman Islands, Beaufort County, South Carolina	P24		T-19-R-1	0
Controlling Access to Known and Potential Bat Roosts	P24		T-23-R-1	5,692
Fish Passage on the Broad River: An Assessment of the Benefits to Freshwater Mussels	P24		T-24-R-1	7,683
South Carolina Stream Conservation Implementation	P24		T-25-R-1	78,410
South Carolina Reptile and Amphibian Implementation	P24		T-26-R-1	70,849
Habitat Improvement for Grassland Birds	P24		T-27-R-1	40,310
Coordination and Implementation of South Carolina's Comprehensive Wildlife Conservation Plan	P24		T-29-0-1	2,089
Taxonomy, Life History and Distribution of the Crayfish (Procambarus Echinatus)	P24		T-30-R-1	3,650

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>State Wildlife Grants</b>		<b>15.634</b>		
Assessing Introgressive Hybridization Within and Habitat Requirements of Native South Carolina Redeye Bass ( <i>Micropterus Coosae</i> )	P24		T-31-R-1	47,907
Restoring Seabird Nesting on Bird Key Stono Seabird Colony	P24		T-32-T-1	560
Robust Redhorse ( <i>Moxostoma Robustum</i> ) Electrofishing and Radio Telemetry Tracking on the Great Pee Dee River, South Carolina	P24		T-33-R-1	2,421
Community Bases Habitat Restoration and Large Scale Resource Enhancement Through SCORE	P24		T-34-HM-1	30,121
Identification of the Diamondback Terrapin Habitat in South Carolina	P24		T-35-R-1	22,559
A Gis-Based Model to Guide Landscape-Scale Restoration at the Woodberry Tract and Hamilton Ridge Properties	P24		T-36-HM-1	21,491
Mink Restoration and Monitoring Development Project	P24		T-38-R-1	29,442
Conservation of Belfast Plantation	P24		T-40-L-1	50,000
Conservation of Water Shore and Seabirds in South Carolina	P24		T-41-R-1	20,089
Use of GIS to Assess the Demographic Isolation of Red-cockaded Woodpecker Groups in South Carolina	P24		T-42-1-R	4,090
Conservation of Migratory Land Birds in South Carolina	P24		T-43-1-R	11,906
Least Tern Reproductive Success on Rooftops	P24		T-44-R-1	0
American Shad Culture and Stocking in the Edisto River	P24		T-45-R-1	23,179
Landscape Planning for Priority Wildlife Species on Agricultural Lands	P24		T-46-T-1	4,524
Conservation of Breeding Painted Buntings and Other Songbird Indicators in Early-Successional Shrub-Scrub Habitat	P24		T-47-R-1	17,262
Effects of Predation on Seabird Nests in Cape Romain	P24		T-48-R-1	267
Sea Turtle Conservation on Botany Bay Plantation WMA	P24		T-49-R-1	2,525
Development of a Comprehensive Wildlife Conservation Plan	P24		T-5-1	0
Conservation of Water and Seabirds in South Carolina	P24		T-7-R-2	3,924
Robust Redhorse Restoration and Conservation	P24		T-9-R-1	4,523
<b>Program Total</b>				<b>755,087</b>
<b>U.S. Geological Survey - Research and Data Collection</b>		<b>15.808</b>		
A WWH (Where, What and How Much) Inventory of Available Geologic Information in South Carolina	P24		07HQGR0121	1,065
Development of Digital Elevation Models Using Lidar Technologies for Five Coastal Counties of South Carolina	P24		G09AC00057	0
<b>Program Total</b>				<b>1,065</b>
<b>National Cooperative Geologic Mapping Program</b>		<b>15.810</b>		
Mapping and Digitization of 7.5 Minute Quadrangles in the Lake Marion and I-20 Growth Corridor Areas, South Carolina	P24		07HQAG0082	20,345
Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River and I-20 Growth Corridor Areas, South Carolina	P24		08HQAG0107	151,051
<b>Program Total</b>				<b>171,396</b>
<b>National Geological and Geophysical Data Preservation Program</b>		<b>15.814</b>		
Increased Usability Through Data Preservation at the South Carolina Geological Survey	P24		08HQGR0105	24,851
<b>Program Total</b>				<b>24,851</b>
<b>Total Department of the Interior</b>				<b>1,462,395</b>

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>NATIONAL SCIENCE FOUNDATION</b>				
<b>Geosciences</b>		<b>47.050</b>		
Enhancing Diversity in the Geosciences: Mentoring and Research Modeling for Middle School and University Students	P24		07-581038-BAPS-SCDNR-SC	3,706
Center for Ocean Sciences Education Excellence Southeast: Building on Success	P26		OCE-0527849	409,377
<b>Program Total</b>				<b>413,083</b>
<b>Total National Science Foundation</b>				<b>413,083</b>
<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<b>Nonpoint Source Implementation Grants</b>		<b>66.460</b>		
Fecal Coliform Bacteria TMDL Implementation for the Spears Creek Watershed	P24		EQ-6-807	5,919
<b>Program Total</b>				<b>5,919</b>
<b>Office of Research and Development Consolidated Research/Training</b>		<b>66.511</b>		
Monitoring Estuarine Habitat Condition in the Coastal Zone of South Carolina	P24		CR-83256501	0
<b>Program Total</b>				<b>0</b>
<b>Total Environmental Protection Agency</b>				<b>5,919</b>
<b>DEPARTMENT OF ENERGY</b>				
<b>Conservation Research and Development</b>		<b>81.086</b>		
Natural Resources Management Activities and Biodiversity Maintenance	P24		DE-FC09-97SR18926	106,159
<b>Program Total</b>				<b>106,159</b>
<b>Total Department of Energy</b>				<b>106,159</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Mental Health Research Grants</b>		<b>93.242</b>		
Treating Child Sexual Abuse: Effectiveness Pilot Study	J12		1 R34 MH071266-01A1	0
Medical University of South Carolina Sub-Grant to Charleston/Dorchester Community Mental Health Center Grant entitled, Community-Based Treatment for Child Physical Abuse.	J12		NIH Grant # 5 R01 MH60663	0
Trauma Within the Psychiatric Setting	J12		NIH Grant # R01 MH65517	0
Schizophrenia Liability Genes among African Americans	J12		NIH Grant # R01 MH66004	0
CBT for PTSD Among Public-Sector Consumers	J12		RM MH 065248	0
<b>Program Total</b>				<b>0</b>
<b>Drug Abuse and Addiction Research Programs</b>		<b>93.279</b>		
Implementing Evidenced-Based Treatment for Youth-supplement	J12		1 R01 DA017487-01	0
South Carolina Consortium of the Clinical Trials Network	J12		MUSC 08-114	130,338
<b>Program Total</b>				<b>130,338</b>
<b>Centers for Disease Control and Prevention - Investigations and Technical Assistance</b>		<b>93.283</b>		
Utilizing HABISS to Document, Analyze, and Interpret the Impacts of Harmful Algal Blooms	P26		1U38EH000343-01	89,428
Expanding Survey Systems to Include Pfiesteria, Harmful Algal Blooms, and Marine Toxic Algae	P26		U50/CCU423374-01	279,585
<b>Program Total</b>				<b>369,013</b>
<b>Social Services Research and Demonstration</b>		<b>93.647</b>		
Social Services Research and Demonstration	L04		90YE0103/02	157,182

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<b>RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
Social Services Research and Demonstration		93.647		
<b>Program Total</b>				<b>157,182</b>
<b>Total Department of Health and Human Services</b>				<b>656,533</b>
<b>Total Research and Development Cluster</b>				<b>11,394,190</b>
<b>SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Supplemental Nutrition Assistance Program (SNAP)</b>		<b>10.551</b>		
Supplemental Nutrition Assistance Program	L04		5SC400407	865,945,770
Supplemental Nutrition Assistance Program - ARRA	L04		None	32,746,539
<b>Program Total</b>				<b>** 898,692,309</b>
<b>State Administrative Matching Grants for Supplemental Nutrition Assistance Program</b>		<b>10.561</b>		
State Administrative Matching Grant for Supplemental Nutrition Assistance Program	L04		5SC400407	18,649,026
Supplemental Nutrition Assistance Program Recovery Act-SAE - ARRA	L04		5SC440407	560,098
<b>Program Total</b>				<b>** 19,209,124</b>
<b>Total Department of Agriculture</b>				<b>917,901,433</b>
<b>Total Supplemental Nutrition Assistance Program Cluster</b>				<b>917,901,433</b>
<b>CHILD NUTRITION CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>National School Lunch Program (NSLP)</b>		<b>10.555</b>		
National School Lunch Program	H63		5SC300328	209,552,650
Food Donation	H63		None	21,345,175
<b>Program Total</b>				<b>230,897,825</b>
<b>Summer Food Service Program for Children (SFSPC)</b>		<b>10.559</b>		
Summer Food Service Program for Children	L04		5SC300329	7,595,876
<b>Program Total</b>				<b>7,595,876</b>
<b>Total Department of Agriculture</b>				<b>238,493,701</b>
<b>Total Child Nutrition Cluster</b>				<b>238,493,701</b>
<b>EMERGENCY FOOD ASSISTANCE CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<b>Emergency Food Assistance Program (Administrative Costs)</b>		<b>10.568</b>		
Emergency Food Assistance Program (Administrative Costs)	L04		5SC400816	1,091,486
<b>Program Total</b>				<b>1,091,486</b>
<b>Emergency Food Assistance Program (Food Commodities)</b>		<b>10.569</b>		
Emergency Food Assistance Program (Food Commodities) - ARRA	L04		None	195,824
Emergency Food Assistance Program (Food Commodities)	L04		None	8,730,427
<b>Program Total</b>				<b>8,926,251</b>
<b>Total Department of Agriculture</b>				<b>10,017,737</b>

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<b>EMERGENCY FOOD ASSISTANCE CLUSTER, CONTINUED</b>				
Total Emergency Food Assistance Cluster				<u>10,017,737</u>
<b>CDBG - STATE-ADMINISTERED SMALL CITIES PROGRAM CLUSTER</b>				
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
<b>Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (State-Administered Small Cities Program)</b>		<b>14.228</b>		
Community Development Block Grant/State Small Cities Program	P32		B-01-DC-45-006	258,289
Community Development Block Grant/State Small Cities Program	P32		B-02-DC-45-006	95,539
Community Development Block Grant/State Small Cities Program	P32		B-03-DC-45-006	755,564
Community Development Block Grant/State Small Cities Program	P32		B-04-DC-45-006	1,292,449
Community Development Block Grant/State Small Cities Program	P32		B-05-DC-45-006	1,059,943
Community Development Block Grant/State Small Cities Program	P32		B-06-DC-45-006	4,833,802
Community Development Block Grant/State Small Cities Program	P32		B-07-DC-45-006	7,119,295
Community Development Block Grant/State Small Cities Program	P32		B-08-DC-45-006	507,319
City of Liberty, Town-Wide Water 2007	P32		SC-15684-07	300,000
<b>Program Total</b>				<u>16,222,200</u>
<b>Total Department of Housing and Urban Development</b>				<u>16,222,200</u>
<b>Total CDBG - State-Administered Small Cities Program Cluster</b>				<u>16,222,200</u>
<b>FISH AND WILDLIFE CLUSTER</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Sport Fish Restoration Program</b>		<b>15.605</b>		
Orangeburg City Landing, Edisto River, Orangeburg County	P24		F-100-D	0
Public Landing, Combahee River, Colleton County	P24		F-101-DB	23,625
Prices Bridge Landing, Horseshoe Creek, Colleton County	P24		F-102-D	32,211
South Carolina Region 2 Facilities Construction	P24		F-103-D	0
Enterprise Landing, Intercoastal Waterway, Horry County	P24		F-104-DB	88,460
Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources	P24		F-105-T	145,609
Continuing the Assessment of Flounder Gigging in South Carolina	P24		F-106-R	49,849
Characterization of the Mudminnow Fishery in South Carolina	P24		F-107-R	50,541
Ricefield Cove Landing, Lumber River, Horry County	P24		F-108-D	0
Butcher's Island Boat Ramp Renovation, Ward Creek, Beaufort County	P24		F-109-B	0
Carroll Ashmore Campbell Marine Complex, Sampit River, Georgetown County	P24		F-110-B	0
Highway 15 Landing, Lynches River, Lee County	P24		F-111-B-1	0
Gunter's Lake Landing, Gunter's Lake, Horry County	P24		F-112-B	0
Port Harrelson Dock Replacement, Bull Creek, Horry County	P24		F-113-B	33,375
Highway 1/601 Courtesy Dock, Wateree River, Kershaw County	P24		F-114-B	0
Demetre Park Pier and Dock, Charleston Harbor, City of Charleston	P24		F-115-B	159,200
South Carolina Marine Recreational Fisheries Survey	P24		F-29-21	16,155
South Carolina Marine Recreational Fisheries Survey	P24		F-29-22	268,981
Marine Artificial Reef Development and Management	P24		F-54-16	14,376
Marine Artificial Reef Development and Management	P24		F-54-17	253,183
Southeastern Cooperative Fish Disease Project	P24		F-58-16	9,000
State Lake Facilities and Boating Access Maintenance	P24		F-59-15	3,020
State Lake Facilities and Boating Access Maintenance	P24		F-59-16	169,118
Fisheries Investigation of Lakes and Streams-Statewide	P24		F-63-13	111,970
Fisheries Investigation of Lakes and Streams-Statewide	P24		F-63-14	1,514,773

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Federal Grantor/Program Title/Grant Title	Agency Number	CFDA Number	Grant/Contract Number	Expenditures
<b>FISH AND WILDLIFE CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF THE INTERIOR</b>				
<b>Sport Fish Restoration Program</b>		<b>15.605</b>		
Aquatic Education Program	P24		F-68-10	10,556
Aquatic Education Program	P24		F-68-11	135,532
Walhalla Hatchery Operation and Maintenance	P24		F-74-8	20,091
Walhalla Hatchery Operation and Maintenance	P24		F-74-9	231,428
South Carolina Marine Resources Division DJ Coordination Project	P24		F-75-5	277
Marine Resources DJ Coordination Project	P24		F-75-6	5,939
Cheraw Hatchery Operation and Maintenance	P24		F-76-7	2,361
Cheraw Hatchery Operation and Maintenance	P24		F-76-8	97,156
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-4	2,628
Assessment of Adult Red Drum in South Carolina Coastal Waters	P24		F-77-5	49,744
Segment 7 FERC Coordination	P24		F-80-7	19,576
Dennis Center Hatchery Operation and Maintenance	P24		F-83-6	4,979
Dennis Center Hatchery Operation and Maintenance	P24		F-83-7	352,607
Utilization of Stocked Red Drum Larvae as a Tool to Evaluate Population Recruitment Bottlenecks	P24		F-85-6	147,648
Freshwater Fisheries Centralized Data Base Development	P24		F-89-T-3	3,546
Freshwater Fisheries Centralized Data Base Development	P24		F-89-T-4	42,758
Flounder Life History Studies-Assessment of Flounder Giggling	P24		F-91-R-1	11,721
Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species	P24		F-95-R-1	0
Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species	P24		F-95-R-2	64,337
Sandy Bluff Landing, Little Pee Dee River	P24		F-96-D-1	86,531
Pea House Landing, Georgetown County	P24		F-97-D	156,750
Sullivan's Ferry, Edisto River, Colleton County	P24		F-98-D	27,750
West Bank Landing, Edisto River, Colleton County	P24		F-99-D	102,750
<b>Program Total</b>				<b>4,520,111</b>
<b>Wildlife Restoration</b>		<b>15.611</b>		
Hunter Education Program	P24		W-1-33	361,740
Hunter Education Program	P24		W-1-34	428,213
Southeastern Cooperative Wildlife Disease Project	P24		W-29-52	11,250
Statewide Wildlife Management, Technical Guidance, Research and Surveys, and Coordination	P24		W-30-49	109,701
Statewide Wildlife Management, Technical Guidance, Research and Surveys, and Coordination	P24		W-30-50	2,129,956
Determining Population Abundance of Black Bears in Coastal South Carolina and Development of a Bear Management Plan	P24		W-99-1-D	59,719
<b>Program Total</b>				<b>3,100,579</b>
<b>Total Department of the Interior</b>				<b>7,620,690</b>
<b>Total Fish and Wildlife Cluster</b>				<b>7,620,690</b>
<b>WIA CLUSTER</b>				
<b>DEPARTMENT OF LABOR</b>				
<b>WIA Adult Program</b>		<b>17.258</b>		
WIA Youth / Adult / Dislocated Workers Formula Combined	P32		AA-15505-06-55	998,351

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<b>WIA CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF LABOR</b>				
<b>WIA Adult Program</b>		<b>17.258</b>		
WIA Youth / Adult / Dislocated Workers Formula Combined	P32		AA-16054-07-55-A-45	4,934,599
WIA Youth / Adult / Dislocated Workers Formula Combined	P32		AA-17147-08-55-A-45	14,530,718
WIA Youth / Adult / Dislocated Workers Formula Combined - ARRA	P32		AA-17147-08-55-A-45	553,462
<b>Program Total</b>				<b>** 21,017,130</b>
<b>WIA Youth Activities</b>		<b>17.259</b>		
WIA Youth / Adult / Dislocated Workers Formula Combined	P32		AA-14701-05-55	0
WIA Youth / Adult / Dislocated Workers Formula Combined	P32		AA-15505-06-55	5,826
WIA Youth / Adult / Dislocated Workers Formula Combined	P32		AA-16054-07-55-A-45	7,230,803
WIA Youth / Adult / Dislocated Workers Formula Combined - ARRA	P32		AA-17147-08-55-A-45	2,732,426
WIA Youth / Adult / Dislocated Workers Formula Combined	P32		AA-17147-08-55-A-45	13,059,456
<b>Program Total</b>				<b>** 23,028,511</b>
<b>WIA Dislocated Workers</b>		<b>17.260</b>		
WIA Youth / Adult / Dislocated Workers Formula Combined	P32		AA-14701-05-55	0
WIA Youth / Adult / Dislocated Workers Formula Combined	P32		AA-15505-06-55	1,582,781
WIA Youth / Adult / Dislocated Workers Formula Combined	P32		AA-16054-07-55-A-45	17,217,620
WIA Youth / Adult / Dislocated Workers Formula Combined - ARRA	P32		AA-17147-08-55-A-45	568,200
WIA Youth / Adult / Dislocated Workers Formula Combined	P32		AA-17147-08-55-A-45	19,185,934
<b>Program Total</b>				<b>** 38,554,535</b>
<b>Total Department of Labor</b>				<b>82,600,176</b>
<b>Total WIA Cluster</b>				<b>82,600,176</b>
<b>HIGHWAY PLANNING AND CONSTRUCTION CLUSTER</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>Highway Planning and Construction</b>		<b>20.205</b>		
Palmetto Trail at Croft State Park	P28		42H22MP07034	20,886
<b>Program Total</b>				<b>20,886</b>
<b>Recreational Trails Program</b>		<b>20.219</b>		
Recreational Trails Program (2003 Grant)	P28		RTP-2003(001)	1,296
Recreational Trails Program (2004 Grant)	P28		RTP-2004(001)	157,222
Recreational Trails Program (2005 Grant)	P28		RTP-2005(001)	289,118
Recreational Trails Program (2006 Grant)	P28		RTP-2006(001)	384,022
Recreational Trails Program (2007 Grant)	P28		RTP-2007(001)	357,668
Recreational Trails Program (2008 Grant)	P28		RTP-2008(001)	129,518
<b>Program Total</b>				<b>1,318,844</b>
<b>Total Department of Transportation</b>				<b>1,339,730</b>
<b>Total Highway Planning and Construction Cluster</b>				<b>1,339,730</b>
<b>HIGHWAY SAFETY CLUSTER</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>State and Community Highway Safety</b>		<b>20.600</b>		
Crash Outcome Data Evaluation System (CODES) V	F03		DTNH22-04-H-27021	47,162
National Highway Traffic Safety Administration 402 - 2008	K05		2008NHTSA402	1,629,474

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<b>HIGHWAY SAFETY CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<b>State and Community Highway Safety</b>		<b>20.600</b>		
National Highway Traffic Safety Administration 402 - 2009	K05		2009NHTSA402	2,001,672
Fatality Accident Reporting System 1998	K05		DTNH22-07-H-00123	103,373
National Highway Traffic Safety Administration 402 - 2007	K05		NHTSA4022007	14,889
State Agency Odometer Fraud Enforcement	R28		DTNH22-05-H-01157	9,319
<b>Program Total</b>				<b>3,805,889</b>
<b>Alcohol Traffic Safety and Drunk Driving Prevention Incentive Grants</b>		<b>20.601</b>		
National Highway Traffic Safety Administration 410 - 2006	K05		NHTSA4102006	626,681
National Highway Traffic Safety Administration 410 - 2007	K05		NHTSA4102007	2,274,126
National Highway Traffic Safety Administration 410 - 2008	K05		NHTSA4102008	293,028
<b>Program Total</b>				<b>3,193,835</b>
<b>Occupant Protection</b>		<b>20.602</b>		
National Highway Traffic Safety Administration 405 - 2007	K05		NHTSA4052007	43,540
National Highway Traffic Safety Administration 405 - 2008	K05		NHTSA4052008	91,664
<b>Program Total</b>				<b>135,204</b>
<b>Safety Belt Performance Grants</b>		<b>20.609</b>		
National Highway Traffic Safety Administration 406 - 2006	K05		NHTSA4062006	810,914
<b>Program Total</b>				<b>810,914</b>
<b>Total Department of Transportation</b>				<b>7,945,842</b>
<b>Total Highway Safety Cluster</b>				<b>7,945,842</b>
<b>TITLE I, PART A CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Title I Grants to Local Educational Agencies (Title I, PartA of the ESEA)</b>		<b>84.010</b>		
Title I - Grants to LEAS	H63		S010A060040	5,917,937
Title I - Grants to LEAS	H63		S010A070040	103,038,298
Title I - Grants to LEAS	H63		S010A080040	91,626,184
<b>Program Total</b>				<b>** 200,582,419</b>
<b>Title I Grants to Local Educational Agencies, Recovery Act</b>		<b>84.389</b>		
Title I Grants to Local Educational Agencies, Recovery Act - ARRA	H63		S389A090040	17,178,039
<b>Program Total</b>				<b>** 17,178,039</b>
<b>Total Department of Education</b>				<b>217,760,458</b>
<b>Total Title I, Part A Cluster</b>				<b>217,760,458</b>
<b>SPECIAL EDUCATION CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Grants to States (IDEA, PartB)</b>		<b>84.027</b>		
Part B	H63		H027A060081	246,695
Part B	H63		H027A070081	102,037,250
Part B	H63		H027A080081	74,711,525
<b>Program Total</b>				<b>** 176,995,470</b>

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<b>SPECIAL EDUCATION CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Preschool Grants (IDEA Preschool)</b>		<b>84.173</b>		
Part B	H63		H173A070085	3,487,160
Part B	H63		H173A080085	4,278,805
<b>Program Total</b>				<b>** 7,765,965</b>
<b>Total Department of Education</b>				<b>184,761,435</b>
<b>Total Special Education Cluster</b>				<b>184,761,435</b>
<b>VOCATIONAL REHABILITATION CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Rehabilitation Services - Vocational Rehabilitation Grants to States</b>		<b>84.126</b>		
Basic Support	H73		H126A070060	263,364
Basic Support	H73		H126A080060	32,364,985
Basic Support	H73		H126A090060	18,300,845
Basic Support	L24		H126A060061	0
Basic Support	L24		H126A070061	1,652,435
Basic Support	L24		H126A080061	4,314,346
<b>Program Total</b>				<b>** 56,895,975</b>
<b>Rehabilitation Services - Vocational Rehabilitation Grants to States, Recovery Act</b>		<b>84.390</b>		
Basic Support - ARRA	H73		H390A090060	9,146
<b>Program Total</b>				<b>** 9,146</b>
<b>Total Department of Education</b>				<b>56,905,121</b>
<b>Total Vocational Rehabilitation Cluster</b>				<b>56,905,121</b>
<b>SPECIAL EDUCATION - GRANTS FOR INFANTS AND FAMILIES CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<b>Special Education - Grants for Infants and Families</b>		<b>84.181</b>		
Infants and Toddlers with Disabilities	J04		H181A060036	26,722
Infants and Toddlers with Disabilities	J04		H181A070036	1,392,370
Infants and Toddlers with Disabilities	J04		H181A080036	4,303,898
<b>Program Total</b>				<b>** 5,722,990</b>
<b>Special Education - Grants for Infants and Families, Recovery Act</b>		<b>84.393</b>		
Infants and Families with Disabilities - ARRA	J04		H393A090036	988,019
<b>Program Total</b>				<b>** 988,019</b>
<b>Total Department of Education</b>				<b>6,711,009</b>
<b>Total Special Education - Grants for Infants and Families Cluster</b>				<b>6,711,009</b>
<b>AGING CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers</b>		<b>93.044</b>		
III-B: Supportive Services, Older Americans Act	E04		07AASCT3SP	70,237
III-B: Supportive Services, Older Americans Act	E04		08AASCT3SP	5,489,073
III-B: Supportive Services, Older Americans Act	E04		09AASCT3SP	301,428

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<b>AGING CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers		93.044		
<b>Program Total</b>				<b>** 5,860,738</b>
<b>Special Programs for the Aging - Title III, Part C - Nutrition Services</b>				
III-C1: Congregate Meals, Older Americans Act	E04		06AASCT3SP	0
III-C2: Home Delivered Meals, Older Americans Act	E04		07AASCT3SP	178,046
III-C1: Congregate Meals, Older Americans Act	E04		07AASCT3SP	79,415
III-C1: Congregate Meals, Older Americans Act	E04		08AASCT3SP	3,698,882
III-C2: Home Delivered Meals, Older Americans Act	E04		08AASCT3SP	2,885,888
III-C1: Congregate Meals, Older Americans Act	E04		09AASCT3SP	223,192
III-C2: Home Delivered Meals, Older Americans Act	E04		09AASCT3SP	113,359
<b>Program Total</b>				<b>** 7,178,782</b>
<b>Nutrition Services Incentive Program</b>				
NSIP - Nutritional Service Incentive Program	E04	93.053	08AASCNSIP	460,119
NSIP - Nutritional Service Incentive Program	E04		09AASCNSIP	1,213,485
<b>Program Total</b>				<b>** 1,673,604</b>
<b>Aging Home-Delivered Nutrition Services for States</b>				
Home-Delivered Meals - ARRA	E04	93.705	09AASCC2RR	104,334
<b>Program Total</b>				<b>** 104,334</b>
<b>Aging Congregate Nutrition Services for States</b>				
Congregate Meals - ARRA	E04	93.707	09AASCC1RR	139,151
<b>Program Total</b>				<b>** 139,151</b>
<b>Total Department of Health and Human Services</b>				<b>14,956,609</b>
<b>Total Aging Cluster</b>				<b>14,956,609</b>
<b>IMMUNIZATION CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Immunization</b>				
Immunization and Vaccines for Children Grants	J04	93.268	2H23IP422544-06 Revised	2,221,828
Immunization and Vaccines for Children Grants	J04		5H23IP422544-07 Revised	1,739,835
<b>Program Total</b>				<b>3,961,663</b>
<b>Total Department of Health and Human Services</b>				<b>3,961,663</b>
<b>Total Immunization Cluster</b>				<b>3,961,663</b>
<b>TEMPORARY ASSISTANCE FOR NEEDY FAMILIES CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Temporary Assistance for Needy Families (TANF) State Programs</b>				
Contract between the South Carolina Department of Mental Health (SCDMH) and Communities In Schools-South Carolina, Inc. (CIS-SC)	J12	93.558	None	0
Temporary Assistance for Needy Families	L04		G-02SCTANF	142,705,462
<b>Program Total</b>				<b>** 142,705,462</b>
<b>Total Department of Health and Human Services</b>				<b>142,705,462</b>

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<b>TEMPORARY ASSISTANCE FOR NEEDY FAMILIES CLUSTER, CONTINUED</b>				
<b>Total</b> Temporary assistance for Needy Families Cluster				<u>142,705,462</u>
<b>CHILD CARE AND DEVELOPMENT BLOCK GRANT CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Child Care and Development Block Grant</b>		<b>93.575</b>		
Child Care and Development Block Grant	L04		G-02SCCCDF	39,670,822
<b>Program Total</b>				<b>** 39,670,822</b>
<b>Child Care Mandatory and Matching Funds of the Child Care and Development Fund</b>		<b>93.596</b>		
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	L04		G-02SCCCDF	36,890,094
<b>Program Total</b>				<b>** 36,890,094</b>
<b>Child Care and Development Block Grant</b>		<b>93.713</b>		
Child Care and Development Fund - ARRA	L04		G-01SCCCD7	4,888,073
<b>Program Total</b>				<b>** 4,888,073</b>
<b>Total</b> Department of Health and Human Services				<b>81,448,989</b>
<b>Total</b> Child Care and Development Block Grant Cluster				<b>81,448,989</b>
<b>HEAD START CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Head Start</b>		<b>93.600</b>		
Head Start	L04		04CD002101	139,229
<b>Program Total</b>				<b>139,229</b>
<b>Total</b> Department of Health and Human Services				<b>139,229</b>
<b>Total</b> Head Start Cluster				<b>139,229</b>
<b>MEDICAID CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>State Medicaid Fraud Control Units</b>		<b>93.775</b>		
Medicaid Fraud Control Unit - Year 14	E20		1-08-01SC5050	652,833
Medicaid Fraud Control Unit - Year 15	E20		1-09-01SC5050	208,527
<b>Program Total</b>				<b>** 861,360</b>
<b>State Survey and Certification of Health Care Providers and Suppliers</b>		<b>93.777</b>		
State Survey and Certification of Health Care Providers and Suppliers	J02		05-0805-SC-5001	0
State Survey and Certification of Health Care Providers and Suppliers	J02		05-0905-SC-5001	1,531,168
Survey and Certification Services	J04		05-0805-SC-5000	582,822
South Carolina Clinical Laboratory Improvement Amendments (CLIA)	J04		05-0805-SC-5002	39,131
Survey and Certification Services	J04		05-0905-SC-5000	1,777,449
South Carolina Clinical Laboratory Improvement Amendments (CLIA)	J04		05-0905-SC-5002	128,384
<b>Program Total</b>				<b>** 4,058,954</b>
<b>Medical Assistance Program (Medicaid)</b>		<b>93.778</b>		
Medical Assistance Payments	J02		05-0705-SC-5028	0
Administration Payments	J02		05-0705-SC-5048	0
Medical Assistance Payments	J02		05-0805-SC-5028	797,562,463
Administration Payments	J02		05-0805-SC-5048	13,904,861

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<b>MEDICAID CLUSTER, CONTINUED</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<b>Medical Assistance Program (Medicaid)</b>		<b>93.778</b>		
Medical Assistance Payments	J02		05-0905-SC-5028	2,548,091,243
Administration Payments	J02		05-0905-SC-5048	70,494,025
Increased Medical Assistance Payments - ARRA	J02		05-0905SCARRA	285,748,204
Disproportionate Share Hospital Payments - ARRA	J02		05-0905SCMDSH	0
<b>Program Total</b>				<b>** 3,715,800,796</b>
<b>Total Department of Health and Human Services</b>				<b>3,720,721,110</b>
<b>Total Medicaid Cluster</b>				<b>3,720,721,110</b>
<b>DISABILITY INSURANCE/SSI CLUSTER</b>				
<b>SOCIAL SECURITY ADMINISTRATION</b>				
<b>Social Security - Disability Insurance (DI)</b>		<b>96.001</b>		
Social Security - Disability Insurance	H73		04-06-04SCD100	15
Social Security - Disability Insurance	H73		04-07-04SCD100	3,959
Social Security - Disability Insurance	H73		04-08-04SCD100	9,642,147
Social Security - Disability Insurance	H73		04-09-04SCDI00	23,886,739
Social Security Administration Disability Programs	L24		None	0
<b>Program Total</b>				<b>** 33,532,860</b>
<b>Supplemental Security Income (SSI)</b>		<b>96.006</b>		
Social Security Administration Reimbursement	L24		4-9604SCDI01	0
<b>Program Total</b>				<b>** 0</b>
<b>Total Social Security Administration</b>				<b>33,532,860</b>
<b>Total Disability Insurance/SSI Cluster</b>				<b>33,532,860</b>
<b>HOMELAND SECURITY CLUSTER</b>				
<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<b>State Domestic Preparedness Equipment Support Program (State Homeland Security Grant Program)</b>		<b>97.004</b>		
2004 Homeland Security Grant Program	D10		2004-GE-T4-0013	750
<b>Program Total</b>				<b>750</b>
<b>Homeland Security Grant Program</b>		<b>97.067</b>		
2003 Homeland Security Grant Program - Part II	D10		2003-MU-T3-0017	0
2005 Homeland Security Grant Program	D10		2005-GE-T5-0018	26,731
2006 Homeland Security Grant Program	D10		2006-GE-T6-0001	4,479,151
2007 Citizen Preparedness for Catastrophic Events	D10		2007-GE-T7-0045	4,859,573
2008 Homeland Security Grant Program	D10		2008-GE-T8-0049	146,007
<b>Program Total</b>				<b>9,511,462</b>
<b>Total Department of Homeland Security</b>				<b>9,512,212</b>
<b>Total Homeland Security Cluster</b>				<b>9,512,212</b>
<b>TOTAL FEDERAL EXPENDITURES</b>				<b>\$ 6,597,484,144</b>

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



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<b>JUDICIAL DEPARTMENT (B04)</b>			
Modernization of the South Carolina Courts and Criminal Justice System through the Use of Technologies	16.580	2003-DD-BX-0347	\$ 6,024,723
State Court Improvements - Training Program Fiscal Year 2006	93.586	0601SCSCIT	0
State Court Improvements - Training Program Fiscal Year 2007	93.586	0701SCSCIT	162,567
State Court Improvements - Data Sharing Program Fiscal Year 2008	93.586	0801SCSCID	75,000
<b>Total Direct Assistance</b>			<b>6,262,290</b>
<b>Total Judicial Department</b>			<b>6,262,290</b>
<b>GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10)</b>			
2007 Public Safety Interoperable Communications Grant	11.555	2007-GS-H7-0021	3,980,576
National Criminal History Improvement Program - 2005	16.554	2004-RU-BX-K010	959,844
National Criminal History Improvement Program - 2007	16.554	2007-RU-BX-K001	338,413
2003 Computer Crime Center - Crime Laboratory Improvement Program	16.560	2003-IJ-CX-K022	925,502
2002 Computer Crime Center - Crime Laboratory Improvement Program	16.560	2003-IJ-CX-K022	140,582
Crime Laboratory Improvement Program - 2004	16.560	2003-IJ-CX-KO22	711,299
Crime Laboratory Improvement Program - 2003	16.560	2004-LP-CX-K001	32,816
National Criminal Justice Information Systems	16.560	2004-RG-CX-K009	198,814
Forensic Casework DNA Backlog Reduction - 2005	16.560	2005-DN-BX-K103	1
2007 Adam Walsh NSOR	16.580	2008-DD-BX-0080	55,892
2006 DNA Capacity Enhancement	16.741	2006-DN-BK-K226	383,974
2007 DNA Capacity Enhancement	16.741	2007-DN-BK-K053	211,866
2006 Forensic Casework DNA Backlog Reduction	16.743	2006-DN-BK-K114	181,910
2008 Support for Adam Walsh Act Implementation Grant Program	16.750	2008-AW-BX-0014	19,382
Spent Fuel Security 2002 - 2007	81.114	DE-FG09-97-AE 18904	18,022
DEA Marijuana Eradication Program - 2008	93.276	2008-101	113,952
DEA Marijuana Eradication Program - 2009	93.276	2009-101	42,916
2004 Homeland Security Grant Program	97.004	2004-GE-T4-0013	750
Task Force for Emergency Readiness	97.007	2008-TH-T8-K005	12,804
2006 Emergency Management Performance Grant	97.042	2006-EM-E6-0057	0
2007 Emergency Management Performance Grant	97.042	2007-EM-E7-0038	659,166
2007 Emergency Management Performance Grant Supplement	97.042	2007-EM-E7-0113	481,100
2008 Emergency Management Performance Grant	97.042	2008-EM-E8-0056	2,601,806
2007 IPP-Port Security Supplemental Grant	97.056	2007-GB-T7-K301	347,326
2003 Homeland Security Grant Program - Part II	97.067	2003-MU-T3-0017	0
2005 Homeland Security Grant Program	97.067	2005-GE-T5-0018	26,731
2006 Homeland Security Grant Program	97.067	2006-GE-T6-0001	4,479,151
2007 Citizen Preparedness for Catastrophic Events	97.067	2007-GE-T7-0045	4,859,573
2008 Homeland Security Grant Program	97.067	2008-GE-T8-0049	146,007
2005 Buffer Zone Protection Grant	97.078	2005-GR-T5-0080	0
2006 Buffer Zone Protection Grant	97.078	2006-BZ-T6-0017	306,016
Enforcement Agencies Program	NONE	None	837,917
<b>Total Direct Assistance</b>			<b>23,074,108</b>
State Law Enforcement Division Chaplaincy Program - First Year	16.575	IV97087	0
High Tech Crime Unit - First Year	16.579	IF00059	0
Project Safe Neighborhoods - 2003 Identification Assistance	16.609	1P03018	87
Project Ceasefire/Project Safe Neighborhood Analyst	16.609	1P07005	35,648

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

STATE OF SOUTH CAROLINA  
Schedule of Expenditures of Federal Awards  
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<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (D10), CONTINUED</b>			
Vice/Narcotics Team Enhancement - 2005	16.738	1D05083	0
Vice/Narcotics Team Enhancement - 2007	16.738	1G07031	14,274
Special Victims Unit Child/Elder Equipment - 2007	16.738	1G07032	899
Gang Database Coordinator - 2007	16.738	1G07047	36,388
Forensic Science Improvement Program - 2007	16.742	1NF0702	7,530
Violent Gang Workshop - 2007	16.744	1PG07011	16,440
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>111,266</b>
<b>Total Governor's Office - State Law Enforcement Division</b>			<b>23,185,374</b>
<b>LIEUTENANT GOVERNOR'S OFFICE (E04)</b>			
Title V, Older Americans Act	17.235	AD-164643GO	1,313,150
Title V, Older Americans Act	17.235	AD-16464WTO	41,909
Title V, Older Americans Act - ARRA	17.235	AD-183925TO	14,676
Title VII: Elder Abuse, Older Americans Act	93.041	07AASCT7SP	0
Title VII: Elder Abuse, Older Americans Act	93.041	08AASCT7SP	72,868
Title VII: Ombudsman, Older Americans Act	93.042	07AASCT7SP	0
Title VII: Ombudsman, Older Americans Act	93.042	08AASCT7SP	220,612
III D: Preventive Health, Older Americans Act	93.043	07AASCT3SP	2,484
III D: Preventive Health, Older Americans Act	93.043	08AASCT3SP	257,871
III D: Preventive Health, Older Americans Act	93.043	09AASCT3SP	10,628
III-B: Supportive Services, Older Americans Act	93.044	07AASCT3SP	70,237
III-B: Supportive Services, Older Americans Act	93.044	08AASCT3SP	5,489,073
III-B: Supportive Services, Older Americans Act	93.044	09AASCT3SP	301,428
III-C1: Congregate Meals, Older Americans Act	93.045	06AASCT3SP	0
III-C2: Home Delivered Meals, Older Americans Act	93.045	07AASCT3SP	178,046
III-C1: Congregate Meals, Older Americans Act	93.045	07AASCT3SP	79,415
III-C1: Congregate Meals, Older Americans Act	93.045	08AASCT3SP	3,698,882
III-C2: Home Delivered Meals, Older Americans Act	93.045	08AASCT3SP	2,885,888
III-C2: Home Delivered Meals, Older Americans Act	93.045	09AASCT3SP	113,359
III-C1: Congregate Meals, Older Americans Act	93.045	09AASCT3SP	223,192
Aging and Disability Resource Center	93.048	90AM2756/02	60,658
SMP	93.048	90AM3052	176,104
Implementation of Evidence-Based Intervention Programs Into Three Geographic Areas of the State	93.048	90AM3118	202,046
Study the Effects of OAA Services Upon Medicare Utilization and Costs	93.048	90AM3163/02	85,151
Senior Fraud Counseling	93.048	90MP0009	3,353
Alzheimer's Demonstration Grant	93.051	90A10015/01	37,624
Alzheimer's Demonstration Grant	93.051	90AZ2803/01	112,680
III E: NFCSP, Older Americans Act	93.052	07AASCT3SP	16,119
III E: NFCSP, Older Americans Act	93.052	08AASCT3SP	2,016,615
III E: NFCSP, Older Americans Act	93.052	09AASCT3SP	77,000
NSIP - Nutritional Service Incentive Program	93.053	08AASCNSIP	460,119
NSIP - Nutritional Service Incentive Program	93.053	09AASCNSIP	1,213,485
Home-Delivered Meals - ARRA	93.705	09AASCC2RR	104,334
Congregate Meals - ARRA	93.707	09AASCC1RR	139,151
State Health Insurance Assistance Program	93.779	11-P-20219/4	874,320
Connections for Community Living	93.779	1LOCMS030307/01	79,352

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State Agency/Grant Title	CFDA Number	Grant/Contract Number	Expenditures
<b>LIEUTENANT GOVERNOR'S OFFICE (E04), CONTINUED</b>			
Systems Transformation: Links for Community Living	93.779	1LQCMS300038/01	601,985
<b>Total Direct Assistance</b>			<b>21,233,814</b>
Social Services Block Grant	93.667	DSS Contract # C 70039 E-3	295,166
Social Services Block Grant	93.667	DSS Contract # C 9 0039 E-4	738,249
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,033,415</b>
<b>Total Lieutenant Governor's Office</b>			<b>22,267,229</b>
<b>ATTORNEY GENERAL'S OFFICE (E20)</b>			
Internet Crimes Against Children Task Force	16.542	2005-MCCX-K025	230,395
South Carolina Capital Litigation Initiative (SCCCLI)	16.746	2007-CP-BX-0001	21,642
Internet Crimes Against Children Task Force - South Carolina	16.800	2009-SN-B9-K003	14,435
Medicaid Fraud Control Unit - Year 14	93.775	1-08-01SC5050	652,833
Medicaid Fraud Control Unit - Year 15	93.775	1-09-01SC5050	208,527
<b>Total Direct Assistance</b>			<b>1,127,832</b>
Prosecution Assistance and Criminal Justice Training Year 13	16.588	1K07005	24,794
Prosecution Assistance and Criminal Justice Training Year 14	16.588	1K08004	86,398
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>111,192</b>
<b>Total Attorney General's Office</b>			<b>1,239,024</b>
<b>COMMISSION ON PROSECUTION COORDINATION (E21)</b>			
Pretrial Intervention Software Interface	16.738	1G07056	0
Traffic Safety Resource Prosecutor	20.601	2H08017	45,867
Traffic Safety Resource Prosecutor	20.601	2H09017	118,761
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>164,628</b>
<b>Total Commission on Prosecution Coordination</b>			<b>164,628</b>
<b>ADJUTANT GENERAL'S OFFICE (E24)</b>			
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
Charleston Readiness Center	12.400	W912QG-06-2-2002	3,244,841
Appendix 21 - Air National Guard Facilities and Operations Maintenance	12.401	DAHA38-00-2-1021	0
Appendix 24 - Air National Guard Fire Protection Activities	12.401	DAHA38-00-2-1024	0
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-05-2-1001	2,548
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-06-2-1001	554
Appendix 2 - Army National Guard Environmental Programs Resources Management	12.401	W912QG-06-2-1002	0
Appendix 3 - Army National Guard Security Guard Activities	12.401	W912QG-06-2-1003	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-06-2-1021	0
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-06-2-1022	0
Appendix 40 - Army National Guard Distance Learning Project	12.401	W912QG-06-2-1040	0
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-07-2-1001	1,225
Appendix 2 - Army National Guard Environmental Resources Management	12.401	W912QG-07-2-1002	0

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<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>ADJUTANT GENERAL'S OFFICE (E24), CONTINUED</b>			
Appendix 3 - Army National Guard Security Guard Activities	12.401	W912QG-07-2-1003	0
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	12.401	W912QG-07-2-1004	0
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-07-2-1005	0
Appendix 7 - Army National Guard Sustainable Range Program	12.401	W912QG-07-2-1007	0
Appendix 8 - Army National Guard Fulltime Dining Facility Operations	12.401	W912QG-07-2-1008	0
Appendix 10 - Army National Guard Antiterrorism Program Manager (ATPM) Activities	12.401	W912QG-07-2-1010	0
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-07-2-1019	0
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-07-2-1021	0
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-07-2-1022	0
Appendix 23 - Air National Guard Security Services	12.401	W912QG-07-2-1023	0
Appendix 24 - Air National Guard Fire Protection Activities	12.401	W912QG-07-2-1024	0
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-07-2-1025	0
Appendix 29 - Air National Guard Family Readiness and Support Services	12.401	W912QG-07-2-1029	0
Appendix 40 - Army National Guard Distance Learning Project	12.401	W912QG-07-2-1040	0
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-08-2-1001	3,399,642
Appendix 2 - Army National Guard Environmental Programs Resources Management	12.401	W912QG-08-2-1002	542,263
Appendix 3 - Army National Guard Security Guard	12.401	W912QG-08-2-1003	192,164
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	12.401	W912QG-08-2-1004	58,349
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-08-2-1005	249,902
Appendix 7 - Army National Guard Sustainable Range Program	12.401	W912QG-08-2-1007	546,488
Appendix 8 - Army National Guard Fulltime Dining Facility Operations	12.401	W912QG-08-2-1008	479,680
Appendix 10 - Army National Guard Antiterrorism Program Manager	12.401	W912QG-08-2-1010	27,321
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-08-2-1019	3,703
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-08-2-1021	826,963
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-08-2-1022	14,527
Appendix 23 - Air National Guard Security Guard	12.401	W912QG-08-2-1023	153,572
Appendix 24 - Air National Guard Fire Protection	12.401	W912QG-08-2-1024	344,947
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-08-2-1025	10,725
Appendix 29 - Air National Guard Family Readiness and Support Services	12.401	W912QG-08-2-1029	0
Appendix 40 - Army National Guard Distance Learning Project	12.401	W912QG-08-2-1040	68,733
Appendix 1 - Army National Guard Facilities Programs	12.401	W912QG-09-2-1001	8,738,287
Appendix 2 - Army National Guard Environmental Programs Resources Management	12.401	W912QG-09-2-1002	772,915
Appendix 3 - Army National Guard Security Guard	12.401	W912QG-09-2-1003	436,202
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance	12.401	W912QG-09-2-1004	111,141
Appendix 5 - Army National Guard Telecommunications	12.401	W912QG-09-2-1005	636,815
Appendix 7 - Army National Guard Sustainable Range Program	12.401	W912QG-09-2-1007	412,220
Appendix 8 - Army National Guard Fulltime Dining Facility Operations	12.401	W912QG-09-2-1008	386,848
Appendix 10 - Army National Guard Antiterrorism Program Manager	12.401	W912QG-09-2-1010	66,090
Appendix 19 - Army National Guard Supplementary Transportation Activities	12.401	W912QG-09-2-1019	17,518

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<b>ADJUTANT GENERAL'S OFFICE (E24), CONTINUED</b>			
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities	12.401	W912QG-09-2-1021	1,436,335
Appendix 22 - Air National Guard Environmental Program Management	12.401	W912QG-09-2-1022	34,473
Appendix 23 - Air National Guard Security Guard	12.401	W912QG-09-2-1023	338,595
Appendix 24 - Air National Guard Fire Protection	12.401	W912QG-09-2-1024	762,585
Appendix 25 - Air National Guard Natural and Cultural Resources Management	12.401	W912QG-09-2-1025	32,662
Appendix 29 - Air National Guard Family Readiness and Support Services	12.401	W912QG-09-2-1029	21,419
Appendix 40 - Army National Guard Distance Learning Project	12.401	W912QG-09-2-1040	157,985
Sustainment, Restoration, Modernization Projects - ARRA	12.401	W912QG-09-2-9047	306,834
National Guard Youth Opportunities - South Carolina National Guard Youth ChalleNGe	12.404	DAHA38-98-2-4000	500,837
Appendix 1 - ChalleNGe	12.404	W912QG-06-2-4001	0
Appendix 2 - STARBASE	12.404	W912QG-06-2-4002	0
Appendix 1 - ChalleNGe	12.404	W912QG-07-2-4001	0
Appendix 2 - STARBASE	12.404	W912QG-07-2-4002	0
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	12.404	W912QG-07-2-4003	0
Appendix 1 - ChalleNGe	12.404	W912QG-08-2-4001	737,679
Appendix 2 - STARBASE	12.404	W912QG-08-2-4002	70,979
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	12.404	W912QG-08-2-4003	3,931
Appendix 1 - ChalleNGe	12.404	W912QG-09-2-4001	1,546,559
Appendix 2 - STARBASE	12.404	W912QG-09-2-4002	167,132
Appendix 3 - National Guard Youth ChalleNGe Staff Training/ASD-RA Special Projects	12.404	W912QG-09-2-4003	20,537
Hazardous Materials Emergency Preparedness, Planning and Training Activities	20.703	HMESC6042140	0
Hazardous Materials Emergency Preparedness, Planning and Training Activities	20.703	HMESC7042150	91,080
Hazardous Materials Emergency Preparedness, Planning and Training Activities	20.703	HMESC8042160	169,914
Emergency Preparedness	81.087	DE-FG09-00SR22166	203,551
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2005-PC-0005	2,667,961
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2007-PC-0005	829,597
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2007-PC-0008	140,618
Pre-Disaster Mitigation Competitive Grant Program (PDM-C)	97.017	EMA-2008-PC-0007	4,749
Federal Emergency Management Agency - Ice Storm 2002 Public Assistance	97.036	FEMA-1451-DR-SC	3
Federal Emergency Management Agency - Winter Storm Public Assistance	97.036	FEMA-1509-DR-SC	1,017
Public Assistance Grants (Hurricane Charley)	97.036	FEMA-1543-DR-SC	536
Public Assistance Grants (Tropical Storm Gaston)	97.036	FEMA-1547-DR-SC	3,370,040
Public Assistance - Ice Storm Upstate December, 2005	97.036	FEMA-1625-DR-SC	35,023
Public Assistance Programs - Katrina	97.036	FEMA-3233-EM-SC	0
Hazard Mitigation Grant Program - Administration State	97.039	FEMA-1299-DR-SC	0
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1313-DR-SC	0
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1451-DR-SC	35,861
Hazard Mitigation Grant Program - Winter Storm	97.039	FEMA-1509-DR-SC	247,657
Hazard Mitigation Grant Program - Charley	97.039	FEMA-1543-DR-SC	29,516
Hazard Mitigation Grant Program - Gaston	97.039	FEMA-1547-DR-SC	471,452

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<b>ADJUTANT GENERAL'S OFFICE (E24), CONTINUED</b>			
Hazard Mitigation Grant Program - Frances	97.039	FEMA-1566-DR-SC	159,081
Hazard Mitigation Grant Program - 05 Ice Storm	97.039	FEMA-1625-DR-SC	137,782
Pre-Disaster Mitigation	97.047	EMA-2008-PD-0001	57
Supplemental EOC Phase II	97.052	EMA-2002-GR-5100	0
<b>Total Direct Assistance</b>			<b>36,480,220</b>
Waste Isolation Pilot Project	81.106	SSEB-WIPP-SC-SCEMD-04-05	0
Waste Isolation Pilot Project	81.106	SSEB-WIPP-SC-SCEMD-04-07	5,290
Waste Isolation Pilot Project	81.106	SSEB-WIPP-SC-SCEMD-04-09	40,420
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>45,710</b>
DHEC - PHP REACH SC	93.889	None	4,491
AmeriCorps Defense Brigade	94.006	05-F0-556	0
2003 Homeland Security - State Emergency Communications Vehicle Radio	97.004	3HS027	0
2003 Homeland Security - State Level Exercise	97.004	3HS030	0
Citizens Corps Program - State Allocation and M & A	97.004	4CC02	0
Homeland Security Plans Integration	97.004	4SHSP26	0
Homeland Security - State Emergency Communications Vehicle Radio	97.004	4SHSP27	0
Technical Assistance for State/Local Authorities	97.004	4SHSP28	0
Task Force Emergency Readiness Transfer	97.007	8TFER02	7,331
2006 Emergency Management Performance Grant	97.042	2006-EM-E6-0057	0
2007 Emergency Management Performance Grant	97.042	2007-EM-E7-0038	3,122,508
2007 Emergency Management Performance Grant	97.042	2007-EM-E7-0113	443,194
2009 Emergency Management Performance Grant	97.042	9EMGP01	642,745
Citizen Corps (State Allocation)	97.067	5CC01	0
Citizen Corps (Local Allocation)	97.067	5CC02	0
Emergency Management Performance Grant	97.067	5EMPG01	0
WMD Operations Level Training	97.067	5SHSP50	0
WMD Exercise Program	97.067	5SHSP53	0
Plans Integration/Chemical Detention Equipment for Local Authorities	97.067	5SHSP77	0
Citizen Corps Program	97.067	6CCP01	0
2006 State Homeland Security Grant Program	97.067	6SHSP04	1
2007 Citizen Corps Program	97.067	7CCP01	186,068
2007 State Homeland Security Program	97.067	7SHSP04	199,153
2007 State Homeland Security Program	97.067	7SHSP23	99,193
2007 State Homeland Security Program	97.067	7SHSP24	23,718
2007 State Homeland Security Grant Program	97.067	7SHSP25	70,398
2008 Homeland Security NIMSCAST/NIMS Credential	97.067	8SHSP23	10,563
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>4,809,363</b>
<b>Total Adjutant General's Office</b>			<b>41,335,293</b>
<b>STATE ELECTION COMMISSION (E28)</b>			
Election Reform Payments	39.011	None	358,980
Help America Vote Act Requirements Payments	90.401	None	0
Voting Access for Individuals with Disabilities - Grants to States	93.617	None	112,217
<b>Total Direct Assistance</b>			<b>471,197</b>

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<u>State Agency/Grant Title</u>	<u>CFDA Number</u>	<u>Grant/Contract Number</u>	<u>Expenditures</u>
<b>STATE ELECTION COMMISSION (E28), CONTINUED</b>			
<b>Total State Election Commission</b>			<b>471,197</b>
<b>BUDGET AND CONTROL BOARD (F03)</b>			
Modernization of Land Information System XII	11.400	NA04NOS4000162	155,090
Geodesy National Height Modernization Program	11.400	NA07NOS4000174	0
National Oceanic and Atmospheric Administration's National Height Modernization Project	11.400	NA08NOS4000349	133,335
Crash Outcome Data Evaluation System (CODES) V	20.600	DTNH22-04-H-27021	47,162
City of Traveler's Rest Sewer Improvements	23.001	ARC-SC-15519-06	38,726
Appalachian Regional Development	23.001	SC-16010-08	0
Federal Surplus Property	39.003	None	6,738,572
Capitalization Grants for State Revolving Fund	66.458	CS-45000108-D	33,722,353
Safe Drinking Water State Revolving Fund	66.468	FS-98431208-0	7,314,054
State Energy Program Administration - ARRA	81.041	DE-EEE0000158	19,046
State Energy Program - South Carolina 2008	81.041	DE-FG26-05R410968	463,000
Wind Energy Study	81.119	DE-FG26-08NT05560	45,531
State Industrial Assessments	81.119	DE-FG36-08G048011	30,015
USC Ethanol Infrastructure Install	81.119	DE-FG44-04R410944	6,653
South Carolina Large Energy User Project	81.119	DE-FG44-05R410988	24,753
Rebuild America / Promote State Public Building Program	81.119	DE-FG44-05R410989	0
Promoting Contracting in Public Colleges	81.119	DE-FG44-05R410990	0
Diamond Shamrock	81.502	None	46,656
Stripper Well	81.502	None	1,552,941
Exxon Hawkins Settlement	81.502	None	83,809
South Carolina ALS Registry	93.068	200-2006-16243	93,717
<b>Total Direct Assistance</b>			<b>50,515,413</b>
Food Stamp Process in South Carolina	10.253	Subagree#20070346	43,297
Traumatic Brain Injury in Prisons	93.136	1 U49CE001318-02	9,801
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>53,098</b>
Public Safety Interoperable Communications State Development Plan	11.555	2007-GS-H7-0021	126,242
Greenville County Simulcast Upgrade	11.555	2007-GS-H7-0021	1,050,000
Strategic Technology Reserve	11.555	2007-GS-H7-0021	1,029,707
Georgetown County Simulcast Upgrade	11.555	2007-GS-H7-0021	778,134
Veterans Cemetery - Anderson	64.203	SC-02-01	101,719
Performance Outcome Measure Project (POMP)	93.048	None	36,760
Infant and Toddler Assessment	93.575	08-1475	67,190
Department of Social Services Child Care Data Bridge Project	93.575	ACF-696	18,653
Department of Social Services Early Child Care and Education Website	93.575	None	80,747
Integrate Cyber Security Into SDC Infrastructure	97.067	2006-GE-T6-0001	0
800 MHz Radios - Training - South Carolina Law Enforcement Division	97.067	2006-GE-T6-0001	0
800 MHz Radios - Training - Fire Academy	97.067	2006-GE-T6-0001	262,864
Integrate Cyber Security and International Infrastructure	97.067	2006-GE-T6-0001	19
Multi-state Interoperable Communications	97.067	2007-GE-T7-0045	400,000
Radio Interoperability	97.067	2007-GE-T7-0045	639,172
4 Sector Cyber Security	97.067	2007-GE-T7-0045	218,087
Multi-state Assessment and Equipment	97.067	2007-GE-T7-0045	62,502

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<b>BUDGET AND CONTROL BOARD (F03), CONTINUED</b>			
Portable Trunked Repeater Site	97.067	2007-GE-T7-0045	185,446
Cyber Security Operations Center	97.067	2007-GE-T7-0045	237,762
Cyber Security Infrastructure Plan	97.067	2008-GE-T6-0049	292,422
Midlands Pee Dee 800 MHz Infrastructure	97.067	2008-GE-T6-0049	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>5,587,426</b>
<b>Total Budget and Control Board</b>			<b>56,155,937</b>
<b>COMMISSION ON HIGHER EDUCATION (H03)</b>			
Veterans Education Assistance	64.124	V101 (223D) P-4854	330,694
Eisenhower Professional Development Higher Education Grants	84.281	S281B000040	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334A990172	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334S050009	3,145,170
Improving Teacher Quality State Grants	84.367	S367B020035	0
Improving Teacher Quality State Grants	84.367	S367B030035	0
Improving Teacher Quality State Grants	84.367	S367B040035	0
Improving Teacher Quality State Grants	84.367	S367B050035	0
Improving Teacher Quality State Grants	84.367	S367B060035	0
Improving Teacher Quality State Grants	84.367	S367B070035	512,958
Improving Teacher Quality State Grants	84.367	S367B080035	0
College Access Challenge Grant Program	84.378	P378A080048	248,615
<b>Total Direct Assistance</b>			<b>4,237,437</b>
Library Services and Technology Act	45.310	IE 05-55	4,474
Performance Funding in South Carolina (PFSC)	84.116	P116B020966	0
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>4,474</b>
<b>Total Commission on Higher Education</b>			<b>4,241,911</b>
<b>HIGHER EDUCATION TUITION GRANTS COMMISSION (H06)</b>			
Leveraging Educational Assistance Partnership Program (LEAP)	84.069	N069A080041	325,268
Special Leveraging Educational Assistance Partnership Program (SLEAP)	84.069	N069B080036	365,991
<b>Total Direct Assistance</b>			<b>691,259</b>
<b>Total Higher Education Tuition Grants Commission</b>			<b>691,259</b>
<b>STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59)</b>			
Apprenticeship Carolina Building New Career Pathways	84.116	None	48,394
<b>Total Direct Assistance</b>			<b>48,394</b>
Federal Incentive Grant - QuickSkills Project	17.267	8 FIG 002	47,001
Perkins IV Administrative Funds	84.048	None	113,383
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>160,384</b>
<b>Total State Board for Technical and Comprehensive Education</b>			<b>208,778</b>
<b>DEPARTMENT OF EDUCATION (H63)</b>			
National School Lunch Program	10.555	5SC300328	209,552,650

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
Food Donation	10.555	None	21,345,175
State Administrative Expenses for Child Nutrition	10.560	5SC300911	1,909,924
Nutrition Education & Training Program	10.564	59-84531-0-528	0
Team Nutrition Grants	10.574	1005554	0
Team Nutrition Grants	10.574	3N3502	77,278
2006 Local Wellness Program	10.574	CNLW-06-SC-01	0
Team Nutrition Grants	10.574	IN350330	134,872
Fresh Fruit and Vegetable	10.582	2008IN770345	183,632
Fresh Fruit and Vegetable	10.582	2009IL160345	426,590
Troops to Teachers Program	12.552	None	100,017
South Carolina Environmental Education School Network	15.608	2005-0297-000	3,315
Juvenile Justice and Delinquency Prevention Congressional Earmark Program	16.541	2003-JS-FX-0084	347,524
South Carolina Clean School Bus Initiative	66.036	SB832878010	27,627
EPA Funding	66.951	83267201	66
Adult Education - State Administered	84.002	V002A060040	130
Adult Education - State Administered	84.002	V002A070040	3,230,327
Adult Education - State Administered	84.002	V002A080040	4,546,245
Title I - Grants to LEAS	84.010	S010A060040	5,917,937
Title I - Grants to LEAS	84.010	S010A070040	103,038,298
Title I - Grants to LEAS	84.010	S010A080040	91,626,184
Migrant Education - State Grant Program	84.011	S011A060041	404,492
Migrant Education - State Grant Program	84.011	S011A070041	203,257
Neglected and Delinquent	84.013	S013A060040	19,244
Neglected and Delinquent	84.013	S013A070040	939,728
Neglected and Delinquent	84.013	S013A080040	180,114
Part B	84.027	H027A060081	246,695
Part B	84.027	H027A070081	102,037,250
Part B	84.027	H027A080081	74,711,525
Vocational Education - Basic Grants to States	84.048	V048A060040	454,807
Vocational Education - Basic Grants to States	84.048	V048A070040	12,071,086
Vocational Education - Basic Grants to States	84.048	V048A080040	6,463,114
MEP Consortium Incentive Grant	84.144	S144F060041	91,848
MEP Consortium Incentive Grant	84.144	S144F070041	42,720
Part B	84.173	H173A070085	3,487,160
Part B	84.173	H173A080085	4,278,805
Robert C. Byrd Honors Scholarship Program	84.185	P185A060042	1,262
Robert C. Byrd Honors Scholarship Program	84.185	P185A070042	126,317
Robert C. Byrd Honors Scholarship Program	84.185	P185A080042	502,421
State and Local Programs	84.186	Q186A060042	26,106
State and Local Programs	84.186	Q186A070042	2,821,164
State and Local Programs	84.186	Q186A080042	253,532
Education for Homeless Children and Youth	84.196	S196A040042	0
Education for Homeless Children and Youth	84.196	S196A050042	0
Education for Homeless Children and Youth	84.196	S196A060042	72,339
Education for Homeless Children and Youth	84.196	S196A070042	482,022
Education for Homeless Children and Youth	84.196	S196A080042	395,759

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
South Carolina Javits	84.206	S206A030031	0
Even Start-State Grants	84.213	S213C060041	504,264
Even Start-State Grants	84.213	S213C070041	589,733
Even Start-State Grants	84.213	S213C080041	12,605
Linking School & Mental Health	84.215	Q215M070022	82,779
South Carolina Teen Leaders Evolving and Developing Project (Teen LEAD)	84.215	Q215S060055	688,602
Tech-Prep Education	84.243	V243A070040	259,707
Tech-Prep Education	84.243	V243A080040	1,470,571
Public Charter Schools	84.282	U282A030002	0
Public Charter Schools	84.282	U282A060013	2,298,912
After School Learning Center Formula Award	84.287	S287C040041	0
After School Learning Center Formula Award	84.287	S287C050041	0
After School Learning Center Formula Award	84.287	S287C060041	281,799
After School Learning Center Formula Award	84.287	S287C070041	10,665,042
After School Learning Center Formula Award	84.287	S287C080041	4,570,807
Title V	84.298	S298A050041	0
Title V	84.298	S298A060041	555,074
Title V	84.298	S298A070041	529,525
National Institute on Student Achievement, Curriculum and Assessment	84.305	ED-03-CO-0053	67,510
National Institute on Student Achievement, Curriculum and Assessment	84.305	ED-08-CO-0067	34,013
Teacher Quality Research: Mathematics and Science	84.305	R305M050270	219,433
Educational Technology State Grant	84.318	S318X060040	636,869
Educational Technology State Grant	84.318	S318X070040	3,118,683
Educational Technology State Grant	84.318	S318X080040	109,489
State Program Improvement Grants	84.323	H323A020005-05	8,151
State Program Improvement Grants	84.323	H323A020005-06	905,785
South Carolina Modification, Accommodation, Reports and Standards (MARS)	84.326	H326X060007	32,670
Bridges to Early Learning	84.349	S349A070038	870,964
Transition to Teaching Program - Statewide	84.350	S350B020014-05	0
Transition to Teaching Program - Statewide	84.350	S350B020014-06	87
Reading First	84.357	S357A050042	0
Reading First	84.357	S357A060042	8,608,124
Reading First	84.357	S357A070042	5,774,970
Rural and Low-Income Schools	84.358	S358B060040	135,811
Rural and Low-Income Schools	84.358	S358B070040	2,385,694
Rural and Low-Income Schools	84.358	S358B080040	539,678
South Carolina Early Reading Collaborative	84.359	S359B070052	1,336,586
English Language Acquisition: State Formula Grant Program	84.365	T365A060040	96,783
English Language Acquisition: State Formula Grant Program	84.365	T365A070040	3,162,538
English Language Acquisition: State Formula Grant Program	84.365	T365A080040	908,040
MSP	84.366	S366B060041	1,413,562
MSP	84.366	S366B070041	1,429,232
MSP	84.366	S366B080041	110,949
Improving Teacher Quality State Grants	84.367	S367A060038	514,457
Improving Teacher Quality State Grants	84.367	S367A070038	17,589,240
Improving Teacher Quality State Grants	84.367	S367A080038	16,257,291

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
Grants for Enhanced Assessment Instruments	84.368	S368A040009	0
Adding Value to Accommodations Decision Making (AVAD) for English Language Learners and Students with Disabilities	84.368	S368A060013	470,129
Operationalizing Alternate Assessment for Science Inquiry Skills (OAASIS)	84.368	S368A070012	307,097
State Assessments and Related Activities	84.369	S369A040042	0
State Assessments and Related Activities	84.369	S369A050042	0
State Assessments and Related Activities	84.369	S369A060042	283,122
State Assessments and Related Activities	84.369	S369A070042	3,432,854
State Assessments and Related Activities	84.369	S369A080042	5,343,880
Statewide Data Systems	84.372	R372A060054	1,599,126
Targeting Research to Investigate Alternate Assessment Development (TRIAAD)	84.373	H373X070007	150,043
Teacher Incentive Funds	84.374	S374A070027	8,147,281
School Improvement Grant	84.377	S377A070041	858,232
Title I Grants to Local Educational Agencies, Recovery Act - ARRA	84.389	S389A090040	17,178,039
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-06	293,900
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-07	521,918
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-08	96,004
School Health Programs to Prevent Serious Health Problems and Improve Education	93.938	U87/CCU409018-09	0
K-12 School Based	94.004	03KSSSC001	0
K-12 School Based	94.004	06KSHSC001	349,969
K-12 School Based	94.004	06KSSSC001	137,030
Americorps State	94.006	03AFHSC001	0
<b>Total Direct Assistance</b>			<b>780,725,211</b>
SCUREF- Summer Science Program	81.004	SC137-6112-32-5346	0
Advanced Placement Program	84.330	910513	0
Advanced Placement Program	84.330	930607	0
American Printing House for the Blind (APH)	NONE	None	123,724
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>123,724</b>
South Carolina Youth Court Expansion Initiative	16.523	1JS0107	0
South Carolina Youth Court Expansion Initiative	16.523	1JS03012	0
Workforce Development Grant Childcare Pathway Pilot	17.258	6WDG001	126,938
Credit Recovery WIA Youth Program - ARRA	17.259	9ARRA001	3,055
Federal Incentive Grant Curriculum Development	17.267	5F1G013	0
WIA Federal Incentive Grant	17.267	6WDG019	97,798
Literacy	84.235	H235P030009	231,782
Mathematics and Science Coaches Training	84.281	S281B010040	0
Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR-UP)	84.334	P334S050009	258,477
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	16,658
School Readiness Initiative to Support At-Risk Children and Families	93.558	G90085T	2,200,000
Child Care and Development Block Grant	93.575	B20906N	0
Child Care and Development Block Grant	93.575	B30828G	0

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<b>DEPARTMENT OF EDUCATION (H63), CONTINUED</b>			
Child Care and Development Block Grant	93.575	B40906N	0
Child Care and Development Block Grant	93.575	C50048H	0
Child Care and Development Block Grant	93.575	C80048H	2,986,064
Head Start	93.600	A41294A	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>5,920,772</b>
<b>Total Department of Education</b>			<b>786,769,707</b>
<b>WIL LOU GRAY OPPORTUNITY SCHOOL (H71)</b>			
National School Lunch Program - Fiscal Year 2008	10.555	None	0
National School Lunch Program - Fiscal Year 2005	10.555	None	26,038
National School Lunch Program - Fiscal Year 2006	10.555	None	47,091
National School Lunch Program - Fiscal Year 2007	10.555	None	0
National School Lunch Program - Fiscal Year 2009	10.555	None	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>73,129</b>
<b>Total Wil Lou Gray Opportunity School</b>			<b>73,129</b>
<b>VOCATIONAL REHABILITATION (H73)</b>			
Basic Support	84.126	H126A070060	263,364
Basic Support	84.126	H126A080060	32,364,985
Basic Support	84.126	H126A090060	18,300,845
State Independent Living Services	84.169	H169A080059	205,756
State Independent Living Services	84.169	H169A090059	4,507
Supported Employment State Grants	84.187	H187A080061	111,923
Supported Employment State Grants	84.187	H187A090061	204,507
Literacy	84.235	H235P030009	378,506
The YES Program	84.235	H235U070011	265,380
State Vocational Unit In-Service Training	84.265	H265A050085	165,173
Basic Support - ARRA	84.390	H390A090060	9,146
Social Security - Disability Insurance	96.001	04-06-04SCD100	15
Social Security - Disability Insurance	96.001	04-07-04SCD100	3,959
Social Security - Disability Insurance	96.001	04-08-04SCD100	9,642,147
Social Security - Disability Insurance	96.001	04-09-04SCDI00	23,886,739
South Carolina Pathways Towards Employment Project	96.008	14-W-50078-4-03	218,265
South Carolina Pathways Towards Employment Project	96.008	14-W-50078-4-04	47,497
South Carolina Pathways Towards Employment Project	96.008	16-T-10111-4-05	1,409
<b>Total Direct Assistance</b>			<b>86,074,123</b>
Federal HRSA Traumatic Brain Injury (TBI) State Partnership Project	93.234	H21MC06755	15,072
Co-Occurring State Incentive Grants	93.243	1KD1TI018389	49,283
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>64,355</b>
<b>Total Vocational Rehabilitation</b>			<b>86,138,478</b>
<b>SCHOOL FOR THE DEAF AND THE BLIND (H75)</b>			
Deaf-Blind Grant	84.326	None	139,818
<b>Total Direct Assistance</b>			<b>139,818</b>

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<b>SCHOOL FOR THE DEAF AND THE BLIND (H75), CONTINUED</b>			
SC Project MAC	93.630	None	0
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>0</b>
National School Lunch Program	10.555	None	32,455
Individuals with Disabilities Education Act	84.027	05CA07	0
Personnel Development Collaboration	84.027	06CO507-1	0
Individuals with Disabilities Education Act	84.027	07CA507	0
Individuals with Disabilities Education Act	84.027	08CA507	40
Personnel Development Collaboration	84.027	08CO507-1	0
Individuals with Disabilities Education Act	84.027	09-CA-507	224,566
Personnel Development Collaboration	84.027	09CO507-1	562,616
PL 99-457 Preschool Grant	84.173	09-CG-507	2,281
Early Education Program	84.181	BN-04-005	0
Early Education Program	84.181	BN-09-003	244,892
Safe and Drug Free Schools and Communities	84.186	08FQ507	0
Safe and Drug Free Schools and Communities	84.186	09FQ507	419
Innovative Education Program Strategies Title V	84.298	09BB507	443
Improving Teacher Quality	84.367	08TQ507	0
Improving Teacher Quality	84.367	09TQ0507	16,262
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,083,974</b>
<b>Total School for the Deaf and the Blind</b>			<b>1,223,792</b>
<b>DEPARTMENT OF ARCHIVES AND HISTORY (H79)</b>			
Historic Preservation	15.904	45-07-21645	81,640
Preserve America	15.904	45-07-PA-3072	4,450
Historic Preservation	15.904	45-08-21745	57,575
Environmental Decommissioning and Deactivation at Savannah River Site	81.104	03SR22276	42,199
Administrative Support	89.003	2002-017	0
Planning and Administrative Support	89.003	NAR06GRANT-007	8,840
National Archives and Records Administration	89.003	NAR07-RC-05707-07	37,136
State Board Snap Grant	89.003	NAR08-RC-10013-08	4,089
<b>Total Direct Assistance</b>			<b>235,929</b>
<b>Total Department of Archives and History</b>			<b>235,929</b>
<b>STATE LIBRARY (H87)</b>			
State Library Program	45.310	LS-00-06-0041-06	0
State Library Program	45.310	LS-00-07-0041-07	1,198,415
State Library Program	45.310	LS-00-08-0041-08	1,036,452
<b>Total Direct Assistance</b>			<b>2,234,867</b>
<b>Total State Library</b>			<b>2,234,867</b>
<b>ARTS COMMISSION (H91)</b>			
Basic State Plan/Poetry	45.025	06-6100-2052	17
Arts In Underserved Communities	45.025	06-6100-2052	7,459
Challenge America	45.025	06-6100-2052	2,853
Arts in Education	45.025	06-6100-2052	0

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<b>ARTS COMMISSION (H91), CONTINUED</b>			
American Masterpieces	45.025	06-6100-2052	0
Folk and Traditional Arts	45.025	07-6100-2034	0
Basic State Plan	45.025	07-6100-2034	17,555
Arts In Education	45.025	07-6100-2034	57
Arts In Underserved Communities	45.025	07-6100-2034	21,592
Challenge America	45.025	07-6100-2034	37,138
American Masterpieces	45.025	07-6100-2034	0
Partnership	45.025	08-6100-2046	535,860
<b>Total Direct Assistance</b>			<b>622,531</b>
<b>Total Arts Commission</b>			<b>622,531</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)</b>			
Social Services in Empowerment Zones and Enterprise Communities	93.585	G-9501-SC-ECUR	14,836
State Children's Health Insurance Program	93.767	05-0505-SC-5021	0
State Children's Health Insurance Program	93.767	05-0605-SC-5021	16,947,225
State Children's Health Insurance Program	93.767	05-0705-SC-5021	67,701,509
State Children's Health Insurance Program	93.767	05-0805-SC-5021	0
State Children's Health Insurance Program	93.767	05-0905-SC-5021	0
State Survey and Certification of Health Care Providers and Suppliers	93.777	05-0805-SC-5001	0
State Survey and Certification of Health Care Providers and Suppliers	93.777	05-0905-SC-5001	1,531,168
Medical Assistance Payments	93.778	05-0705-SC-5028	0
Administration Payments	93.778	05-0705-SC-5048	0
Medical Assistance Payments	93.778	05-0805-SC-5028	797,562,463
Administration Payments	93.778	05-0805-SC-5048	13,904,861
Medical Assistance Payments	93.778	05-0905-SC-5028	2,548,091,243
Administration Payments	93.778	05-0905-SC-5048	70,494,025
Increased Medical Assistance Payments - ARRA	93.778	05-0905SCARRA	285,748,204
Disproportionate Share Hospital Payments - ARRA	93.778	05-0905SCMDSH	0
Community Based Alternatives to Psychiatric Residential Treatment Facilities	93.789	1S0CMS300131/01	123,113
South Carolina Money Follows the Person Demonstration Grant	93.791	1LICMS300152/01	10,000
Historically Black Colleges and Universities Program	NONE	None	21,537
<b>Total Direct Assistance</b>			<b>3,802,150,184</b>
<b>Total Department of Health and Human Services</b>			<b>3,802,150,184</b>
<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04)</b>			
Food Emergency Response Network (FERN) Microbiology	10.479	FSIS-C-36-2005/03	57,213
2008 Food Emergency Response Network Continuations	10.479	FSIS-C-36-2005/04 00	109,251
Women, Infants and Children	10.557	5SC700706 12	129,665
Women, Infants and Children	10.557	5SC700706 12 5SC700715 9	25,874,586
Women, Infants and Children	10.557	5SC700706 21	49,193
Women, Infants and Children	10.557	5SC700706 4	16,399,913
Women, Infants and Children	10.557	5SC700715 4	57,432,847
WIC Recovery Act - ARRA	10.557	5SC740706 0	1,322,291
Commodity Assistance Program	10.572	5SC810706 1	3,599
Commodity Assistance Program	10.572	5SC810706 2	107,808

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Fiscal Year 2005/2006 Section 306/309/310 Coastal Zone Management Grant for the State of South Carolina	11.419	NA05NOS4191093 Amendment 1	45,926
The Marine Debris and Abandoned Vessel Removal Project, Phase III	11.419	NA05NOS4191178 Amendment 3	0
Fiscal Year 2006 Coastal Zone Management Grant for the State of South Carolina	11.419	NA06NOS4190193	293,900
Fiscal Year 2007 Coastal Zone Management Award for the State of South Carolina	11.419	NA07NOS4190070 Amendment 2	585,703
Fiscal Year 2008 Coastal Zone Management Award for the State of South Carolina	11.419	NA08NOS4190423	1,567,140
Defense Environmental Restoration Program	12.113	W9128F-06-2-0145 (SC 06-1) Modification 0024	0
Defense Environmental Restoration Program	12.113	W912DY-08-2-0145 (SC 08-1) Modification 003	1,121,304
Housing Opportunities for Persons with AIDS (HOPWA) Program	14.241	SCH05-F999	0
Housing Opportunities for Persons with AIDS (HOPWA) Program	14.241	SCH06-F999	2,111
Housing Opportunities for Persons with AIDS (HOPWA) Program	14.241	SCH07-F999	630,845
Housing Opportunities for Persons with AIDS (HOPWA) Program	14.241	SCH-08-F999	927,618
Housing Opportunities for Persons with AIDS (HOPWA) Program	14.241	SCH-09-F999	75,012
Fiscal Year 2004 Prescription Drug Monitoring Program	16.580	2004-PM-BX-0025 006	138,045
Federal Drug Forfeiture	NONE	None	0
State Indoor Radon Program Grant	66.032	K1-97429307-0	0
South Carolina Department of Health and Environmental Control Air Quality PM2.5 Ambient Air Monitoring Network	66.034	PM-96438605-2	0
PM2.5 Ambient Air Monitoring Network	66.034	PM-96497208-1	416,591
National Air Toxics Trends Station (NATTS) Monitoring Program	66.034	XA-95404008-0	90,800
South Carolina National Air Toxics Trends Study (NATTS)	66.034	XA-96470307-2	0
State Clean Diesel Grant Program (B) - ARRA	66.040	2D-95421909-0	6,953
State Clean Diesel Program	66.040	DS-95409808-0	28,671
Water Pollution Control State and Interstate Program Support	66.419	I-96470107-1	12,312
Water Quality Management Planning Grant	66.454	C6-00476108-0	85,359
Water Quality Management Planning	66.454	C6-00476109-0	1,184
Capitalization Grants for State Revolving Fund	66.458	CS-45000108-0	346,100
Water Quality Management Nonpoint Source Program	66.460	C9-99462903-2	420,997
Water Quality Management Nonpoint Source Program	66.460	C9-99462904-0	520,521
Water Nonpoint Source Implementation - South Carolina	66.460	C9-99462905-1	342,301
Nonpoint Source Implementation Grant	66.460	C9-99462906-0	369,168
Nonpoint Source Program - Water Quality Management	66.460	C9-99462907-1	408,453
Nonpoint Source Implementation	66.460	C9-99462908-0	965,928
Wetlands Protection State Development Program	66.461	CD-96408804-1	44,202
Regional Wetlands Program Development Grant	66.461	CD-96458907-0	187,384
Wetlands Protection State Development Program	66.461	CD-97430001-4	0
South Carolina Drinking Water State Revolving Loan Fund	66.468	FS-98431203-0	165
Fiscal Year 2004 South Carolina Department of Health and Environmental Control Drinking Water State Revolving Fund Capitalization	66.468	FS-98431204-0	267,047
Drinking Water State Revolving Fund Capitalization Grant	66.468	FS-98431205-1	123,821
Safe Drinking Water State Revolving Fund	66.468	FS-98431206-0	113,675
Safe Drinking Water State Revolving Fund	66.468	FS-98431207-0	98,845
Safe Drinking Water State Revolving Fund	66.468	FS-98431208-0	154,658
State Grants to Reimburse Operators of Small Water Systems for Training and Certification Costs	66.471	CT-97480703-2	74,804

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Beach Monitoring and Notification Program Development Grant	66.472	CU-97441602-8	297,464
Water Protection Coordination Grants to the States	66.474	WP-97459902-7	80,622
Performance Partnership Grant Program	66.605	BG-98417507-4	2,972,049
Performance Partnership Grants	66.605	BG-98417509-1	5,499,659
Fiscal Year 2006 Exchange Network - South Carolina Department of Health and Environmental Control	66.608	OS-83306401-1	51,556
Fiscal Year 2007 Exchange Network - South Carolina Department of Health and Environmental Control	66.608	OS-83349101-1	247,413
Fiscal Year 2008 Exchange Network - South Carolina Department of Health and Environmental Control	66.608	OS-83403601-0	24,320
Superfund State Political Subdivision and Indian Tribe Site Specific Grants	66.802	V-96482408-1	406,372
Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	66.802	V-96484508-1	170,139
State and Underground Storage Tanks Program Prevention	66.804	L-95411908-0	443,740
Leaking Underground Storage Tank Trust Fund Program	66.805	LS-96443306-4	1,238,240
Leaking Underground Storage Tanks Trust Program	66.805	LS-97441502-9	0
Leaking Underground Storage Tanks Trust Program	66.805	LS-97499804-5	0
Superfund CORE Program	66.809	VC-96484408-1	432,259
State and Tribal Response Program	66.817	RP-95406008-0	604,472
State and Tribal Response Program	66.817	RP-97484303-5	234,286
Brownsfields Assessment and Cleanup Cooperative Agreements	66.818	BF-96429905-1	940,620
Remediation and Environmental Monitoring (REM) Grant	81.104	DE-FG09-04SR22284 A027	832,882
Remediation and Environmental Monitoring Grant to include Agreement in Principle, Federal Facility Oversight, and Site Treatment Plan	81.104	DE-FG09-08SR22641 A004	2,259,851
South Carolina Technical Radiological Transportation and Emergency Response Project in Support of Department of Energy Foreign Spent Nuclear Fuel (FSNF) Transportation to Department of Energy-SRS	81.104	DE-FG09-08SR22642	50,406
Infants and Toddlers with Disabilities	84.181	H181A060036	26,722
Infants and Toddlers with Disabilities	84.181	H181A070036	1,392,370
Infants and Toddlers with Disabilities	84.181	H181A080036	4,303,898
Infants and Families with Disabilities - ARRA	84.393	H393A090036	988,019
2007 Office of Minority Health State Partnership Grant Program	93.006	5 STTMP051027-04-00	116,050
2007 Office of Minority Health State Partnership Grant Program	93.006	6 STTMP051027-03-11	37,020
Medical Reserve Corps Demonstration Grant Program	93.008	6 MRCSG030092-03-03	35,643
Public Health Preparedness and Response for Bioterrorism	93.069	5U90TP416976-08 Revised	3,036,127
Public Health Preparedness and Response for Bioterrorism	93.069	5U90TP416976-09 Revised	9,694,307
Innovative Food Defense Projects	93.103	1U13FD003615-01	20,118
State Implementation Grants for Integrated Community Systems for Children with Special Health Care Needs (CSHCN)	93.110	4 D70MC04481-03-01	15,226
Community-Based Integrated Service Systems (Local/State)	93.110	4 H25MC06113-03-01	88,326
Strengthening Our Title V Information Infrastructure	93.110	6 H18MC00045-15-01	105,187
Strengthening Our Title V Information Infrastructure	93.110	6 H18MC00045-16-01	37,877
Community-Based Integrated Service Systems (Local/State)	93.110	6 H25MC06113-04-01	7,207
Tuberculosis Control Program and AIDS	93.116	5U52PS400492-26 Revised	753,267
Tuberculosis Control Program and AIDS	93.116	5U52PS400492-27 Revised	622,391
Emergency Medical Services for Children Partnership Grants	93.127	2 H33MC06719-04-00	9,295
Emergency Medical Services for Children Partnership Grants	93.127	6 H33MC06719-02-01	0
Emergency Medical Services for Children Partnership Grants	93.127	6 H33MC06719-03-02	117,682
State Primary Care Offices	93.130	1 U68HP11460-01-00	38,656

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Primary Care Offices	93.130	5 U68CS00215-23-00	139,618
South Carolina Violent Death Reporting System (SCVDRS)	93.136	1 U17 CE001314-01	74,643
Programs for the Prevention of Fire-Related Injuries	93.136	5H28CE000850-02 Revised	73,909
Programs for the Prevention of Fire-Related Injuries	93.136	5H28CE000850-03 Revised	106,649
South Carolina Violent Death Reporting System (SCVDRS)	93.136	5U17CE001314-02	144,649
Public Health Injury Surveillance and Prevention Program	93.136	5U17CE424805-03 Revised	46,408
Public Health Injury Surveillance and Prevention Program	93.136	5U17CE424805-04 Revised	240,849
Sexual Violence Prevention and Education	93.136	5VF1CE001108-02 Revised	209,845
Sexual Violence Prevention and Education	93.136	5VF1CE001108-03 Revised	354,569
Ryan White Title IV Program	93.153	5 H12HA00027-16-00	492,239
Ryan White Title IV Program	93.153	6 H12HA00027-15-01	82,976
Title X, Family Planning Services Project	93.217	6 FPHPA040443-37-01	177,745
Title X, Family Planning Services Project	93.217	6 FPHPA040443-38-04	6,609,692
Abstinence Education Grant Program	93.235	G-0701SCAEGP	0
Abstinence Education Grant Program	93.235	G-0801SCAEGP	324,352
Abstinence Education Grant Program	93.235	G-0901SCAEGP	561,478
Universal Newborn Hearing Screening	93.251	2 H61MC00040-08-00	62,101
Universal Newborn Hearing Screening	93.251	6 H61MC00040-07-02	166,463
Immunization and Vaccines for Children Grants	93.268	2H23IP422544-06 Revised	2,221,828
Immunization and Vaccines for Children Grants	93.268	5H23IP422544-07 Revised	1,739,835
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	1U50 CI000491-01 Revised	15,958
State Public Health Department Comprehensive Heart Disease and Stroke Prevention Program	93.283	1U50DP000735-01 Revised	10,070
Adult Viral Hepatitis Prevention Coordinator	93.283	1U51PS000910-01 Revised	27,829
National Cancer Prevention and Control Program	93.283	1U58DP000770-01 Revised	384,326
South Carolina Wisewoman	93.283	1U58DP001436-01 Revised	341,804
South Carolina Arthritis Prevention and Control	93.283	1U58DP001466-01 Revised	403,816
Physical Activity and Obesity Program	93.283	1U58DP001482-01	740,656
Chronic Disease Prevention and Health Promotion Program Component 4 - State Based	93.283	1U58DP001581-01	294,632
South Carolina Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR	93.283	1U58DP001989-01 Revised	366,545
Re-Design and Enhancements to South Carolina Early Hearing Detection and Intervention Program Data Collection and Surveillance Systems	93.283	1UR3DD000420-01	95,821
Chronic Disease Prevention and Health Promotion Programs	93.283	3U58DP422829-05W1	1,359,969
Public Health Preparedness and Response for Bioterrorism	93.283	5 U90 TP416976-07 Revised	95,581
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	5U50CI000491-02 Revised	444,987
Epidemiology and Laboratory Capacity for Infectious Diseases	93.283	5U50CI000491-03 Revised	227,932
State Public Health Department Comprehensive Heart Disease and Stroke Prevention Program	93.283	5U50DP000735-02 Revised	1,099,128
Adult Viral Hepatitis Prevention Coordinator	93.283	5U51PS000910-02 Revised	51,365
National Cancer Prevention and Control Program	93.283	5U58DP000770-02	4,085,170
National Cancer Prevention and Control Program	93.283	U55/CCU421931-05-6	0
Survey and Certification Services	93.777	05-0805-SC-5000	582,822
South Carolina Clinical Laboratory Improvement Amendments (CLIA)	93.777	05-0805-SC-5002	39,131
Survey and Certification Services	93.777	05-0905-SC-5000	1,777,449
South Carolina Clinical Laboratory Improvement Amendments (CLIA)	93.777	05-0905-SC-5002	128,384
Hospital Preparedness Program	93.889	1 U3REP080120-01-00	1,014,449
Hospital Preparedness Program	93.889	6 U3REP070053-01-03	3,319,942

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Bioterrorism- Hospital Preparedness Program	93.889	6 U3RHS005927-01-03	9,309
Bioterrorism- Hospital Preparedness Program	93.889	6 U3RHS007569-01-03	2,721,794
Minority AIDS Initiative Programs for Part B Grantees	93.917	6 G24HA08409-01-01	57,317
Minority AIDS Initiative Programs for Part B Grantees	93.917	6 G24HA08409-02-01	135,344
Ryan White Care Act Title II	93.917	6 X07HA00038-17-04	0
Ryan White Care Act Title II	93.917	6 X07HA00038-18-02	25,790,455
Ryan White Care Act Title II	93.917	6 X07HA00038-19-01	2,475,248
Closing the Health Gap on Infant Mortality: African American - Focused Risk Reduction	93.926	6 U19MC03179-03-04	66,991
Expanded and Integrated Human Immunodeficiency Virus (HIV) Testing for Populations	93.940	1U62PS000774-01 Revised	370,257
PS04-012, HIV Prevention Projects	93.940	3U62PS423484-05S1 Revised	3,883,023
Expanded and Integrated Human Immunodeficiency Virus (HIV) Testing for Populations	93.940	5U62PS000774-02 Revised	382,399
HIV/AIDS Surveillance	93.941	1U62PS001007-01 Revised	720,415
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	93.941	1U62PS001428-01	52,637
HIV/AIDS Surveillance	93.941	5U62PS001007-02 Revised	393,885
Enhanced HIV/AIDS Surveillance for Perinatal Prevention	93.944	5U62PS000277-03	86,675
Morbidity and Risk Behavior Surveillance	93.944	5U62PS424457-04 Revised	364,287
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS)	93.946	5UR6DP000502-03 Revised	127,229
South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS)	93.946	5UR6DP000502-04	23,454
PS09-902 Comprehensive STD Prevention Systems (CSPS)	93.977	1H25PS001399-01 Revised	424,737
PS05-004 Comprehensive STD Prevention Systems (CSPS)	93.977	5H25PS404336-16 Revised	57,012
PS05-004 Comprehensive STD Prevention Systems (CSPS)	93.977	5H25PS404336-17 Revised	1,086,816
Systems-Based Diabetes Prevention and Control Programs (DPCPS)	93.988	3U32DP422685-05W1	530,539
Preventive Health Services	93.991	2B01DP009049-07 Revised	28,900
Preventive Health Services	93.991	3B01DP009049-08W1	442,634
Preventive Health Services	93.991	3B01DP009049-09W1	777,203
Maternal and Child Health Services	93.994	6 B04MC07810-01-08	2,718
Maternal and Child Health Services	93.994	6 B04MC08924-01-05	4,318,473
Maternal and Child Health Services	93.994	6 B04MC11155-01-02	7,719,033
FEMA Hurricanes	97.036	None	0
National Dam Safety Program	97.041	EMW-2007-GR-0773	14,170
National Dam Safety Program	97.041	EMW-2008-GR-0672	72,933
<b>Total Direct Assistance</b>			<b>234,059,148</b>
An Assessment of Stormwater Best Practices for Coastal South Carolina: The Oake Terrace Preserve Monitoring	11.417	NA06OAR4170015-5020; USC No. 08-1552	3,632
National Sea Grant Law Center	11.417	NA06OAR4170078; 07-01-060 Modification No.1	3,117
South Carolina Marine Debris Awareness Initiative	11.481	FR.0524	0
SafeTransportation of Transuranic Waste from the Transportation Corridors to the Waste Isolation Plant in Carlsbad, New Mexico	81.106	DE-FC04-93AL82966; SSEB-WIPP-SC-DHEC-0203-16 EXT	155,567
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-02; MRC 08 0149; R2-8-939	6,353
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-02; MRC 08 0558	75
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-02; MRC 08 1125	1,008

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<b>DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED</b>			
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-02; MRC 08 1137; R3-8-902	3,892
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-02; MRC 08 1142	1,000
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-02; MRC 08 1151	916
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-02; MRC 08 1174; R6-8-909	2,113
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-02; MRC 08 1191; R5-8-994	10,000
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-03; MRC 09 0149; R2-9-770	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-03; MRC 09 0558; R7-9-757	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-03; MRC 09 1125	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-03; MRC 09 1137; R3-9-768	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-03; MRC 09 1142	0
Support and Capacity Building for an Expansion of the Medical Reserve Corps	93.008	1 MRCSG061001-03; MRC 09 1191; R5-9-774	1,125
Southeastern African American Diabetes, Hypertension and Stroke	93.283	1 U58 DP001015-01; MUSC07-059; R7-8-827	31,165
Southeastern African American Diabetes, Hypertension, and Stroke; Racial and Ethnic Approaches to Community Health (REACH) US	93.283	1U58DP001015-02; MUSC07-059 Amendment #2	60,500
Rural Health Network Development Program	93.912	D06RH06880A0; R1-8-548; HS-8-874	0
Ryan White Title III	93.918	H76HA00657; R7-8-613	0
Healthy Start Eliminating Disparities in Perinatal Health Grant	93.926	H49MC00072B0; R3-7-1215	0
North Carolina Heart Disease and Stroke Prevention Program	93.928	5U50DP00722-02; 02533-09; HS-9-771	2,685
Cancer Information Service	NONE	HHSN26120051105C; N01-CO-51105; HS-5-634	45,051
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>328,199</b>
Team Nutrition Grant "Healthy Parents, Healthy Kids"	10.574	CNTN-07-SC; HS-9-137	34,121
Healthy Parents, Healthy Kids	10.574	CNTN-07-SC; R3-8-864	16,810
South Carolina Building Health Habits in the Early Years	10.574	FNF529; HS-8-669	9,212
South Carolina Department of Education/Department of Health and Environmental Control Social Worker Contract	16.541	08FC550-01; WS-8-698	0
Buckle Up Safely South Carolina	20.600	2H08034	48,530
Buckle Up Safely South Carolina	20.600	2H09034	98,025
Clean School Bus USA	66.036	SB-83287801-0	0
Clean School Bus USA	66.036	SB-96493708-0; EQ-9-809	0
Evidence Based Disease Prevention Program	93.048	EBD0804	2,376
Empowering Older People to Take More Control of Their Health Through Evidence-Based Prevention Programs	93.048	HHS-2006-ACA-BP-0611; EBD0904	16,084
Pfiesteria/Harmful Algal Bloom Centers for Disease Control and Prevention Grant	93.283	1U38EH000343-01; CH02; R7-9-557	7,955
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	1U38EH000343-01; CH04	8,601
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	3U50EH423374-03W1; CD10	4,411

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Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	3U50EH423374-03W1; CD12	4,136
Survey and Certification Services	93.777	A 6 1208 A	0
Survey and Certification Services	93.777	A 8 1208 A	531,762
Survey and Certification Services	93.777	A 9 1208 A	1,573,936
Strengthen Coordinated School Health Infrastructure	93.938	1U87DP001244-01; 08FR550-01	85,067
Strengthen Coordinated School Health Infrastructure	93.938	5U87DP001244-02; 09FR550-01	32,826
Strengthen Coordinated School Health Infrastructure	93.938	5U87DP422630-05 Revised; 07FR550-01	22,445
HIV/AIDS Early Intervention Services Grant	93.959	07B1SCSAPT; DHEC-HIV-8; HS-8-636	79
HIV/AIDS Early Intervention Services Grant	93.959	2B08T1010048-08; DHEC-HIV-9; HS-9-401	374,630
South Carolina Amyotrophic Lateral Sclerosis (ALS) Registry	97.067	200-2006-16243; CY-8-716	20,564
State Homeland Security Grant Program	97.067	2007-GE-T7-0045; 7SHSP32	48,994
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>2,940,564</b>
<b>Total Department of Health and Environmental Control</b>			<b>237,327,911</b>
<b>DEPARTMENT OF MENTAL HEALTH (J12)</b>			
Shelter Plus Care	14.238	06-7100-0207CA	0
Shelter Plus Care	14.238	SC16C302001	310,613
Shelter Plus Care	14.238	SC16C501015	0
Shelter Plus Care	14.238	SC16C502001	97,365
Shelter Plus Care	14.238	SC16C601015	44,773
Shelter Plus Care	14.238	SC16C602001	22,812
Shelter Plus Care	14.238	SC16C701015	125,912
Shelter Plus Care	14.238	SC16C701016	108,617
Shelter Plus Care	14.238	SC16C702009	162,923
Shelter Plus Care	14.238	SC16C802001	28,659
Program Support Grant from NCA	16.543	Colum-225-PS05	0
Program Support Grant from NCA	16.543	Colum-225-PS06	0
Program Support Grant from NCA	16.543	COLU-SC-PS07	67
Program Support Grant from NCA	16.543	COLU-SC-PS08	3,138
Construct a new 220-bed nursing home care facility at the South Carolina State Veterans Home in Walterboro	64.005	FAI-45-003	7,171
Campbell State Veterans Home in Anderson	64.005	FAI-45-004	0
Comp System of Care for Youth and Young Adults with SED/MI	93.104	1 HS5 SM52916-01	0
Comp System of Care for Youth and Young Adults with SED/MI	93.104	4 HS5 SM52916-06-1	0
Comp System of Care for Youth and Young Adults with SED/MI	93.104	5 HS5 SM52916-03	0
Comp System of Care for Youth and Young Adults with SED/MI	93.104	5 HS5 SM52916-05	0
YouthNet-A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	93.104	5 U79 SM56056-04	0
YouthNet-A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	93.104	5U79SM056056-05	137,329
YouthNet-A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	93.104	5U79SM056056-06	439,815
Comp System of Care for Youth and Young Adults with SED/MI	93.104	6 HS5 SM52916-02-1	0
Comp System of Care for Youth and Young Adults with SED/MI	93.104	6 HS5 SM52916-04-1	0

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<b>DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED</b>			
YouthNet-A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	93.104	6 U79 SM56056-02-1	0
YouthNet-A Comprehensive Child Mental Health Program in York, Lancaster, and Chester Counties	93.104	6 U79 SM56056-03-2	0
Public Academic Partnership For School Based Mental Health Services	93.110	4 H11 MC 00018-05	0
Projects for Assistance in Transition from Homelessness (PATH)	93.150	2X06SM060041-07	99,138
Projects for Assistance in Transition from Homelessness (PATH)	93.150	2X06SM060041-08	365,382
Projects for Assistance in Transition from Homelessness (PATH)	93.150	SMX060041	0
Projects for Assistance in Transition from Homelessness (PATH)	93.150	SMX060041I	0
Projects for Assistance in Transition from Homelessness (PATH)	93.150	SMX060041J	0
Projects for Assistance in Transition from Homelessness (PATH)	93.150	SMX060041L	0
Projects for Assistance in Transition from Homelessness (PATH)	93.150	SMX060041M	0
Projects for Assistance in Transition from Homelessness (PATH)	93.150	SMX060041N	0
Projects for Assistance in Transition from Homelessness (PATH)	93.150	SMX060041P	0
A Community-Based Partnership for Mental	93.230	1 H79 SM53365-01	0
State Mental Health Data Infrastructure Grant	93.230	1 HR1 SM54192-01	0
A Community-Based Partnership for Mental	93.230	4 H79 SM53365-03-2	0
State Mental Health Data Infrastructure Grant	93.230	4 HR1 SM54192-03-2	0
Employment Assisted Recovery	93.230	4 KD1 SM53542-01-4	0
A Community-Based Partnership for Mental	93.230	6 H79 SM53365-02-1	0
State Mental Health Data Infrastructure Grant	93.230	6 HR1 SM54192-02-2	0
South Carolina Data Infrastructure Grant for Quality Improvement	93.243	1HR1SM058122-01	13,323
South Carolina Data Infrastructure Grant for Quality Improvement	93.243	1HR1SM058122-02	98,112
Statewide Strategy for Offering the Evidence-Based Mul*	93.243	4 H79 SM55803-02-3	0
State Mental Health Data Infrastructure Grant for Quality Improvement	93.243	4 HR1 SM56657-03-5	40,092
"All Hazards" Unified Statewide Response to Behavioral	93.243	4H79SM55244-02-2	0
Child and Adolescent SIG	93.243	5HS5SM056547-04	268,463
Child and Adolescent SIG	93.243	5HS5SM056547-05	471,146
Child and Adolescent SIG	93.243	6 HS5 SM56547-03-1	0
Community Mental Health Services Block Grant	93.958	01 B1 SC CMHS-03	0
Community Mental Health Services Block Grant	93.958	02 B1 SC CMHS-04	0
Community Mental Health Services Block Grant	93.958	03B1SCCMHS-02	0
Community Mental Health Services Block Grant	93.958	04B1SCCMHS-02	0
Community Mental Health Services Block Grant	93.958	05B1SCCMHS-03	0
Community Mental Health Services Block Grant	93.958	06B1SCCMHS-04	0
Community Mental Health Services Block Grant	93.958	3B09SM010048-07S3	57,507
Community Mental Health Services Block Grant	93.958	3B09SM010048-08S3	3,058,955
Community Mental Health Services Block Grant	93.958	3B09SM010048-09S1	2,022,135
<b>Total Direct Assistance</b>			<b>7,983,447</b>
Contract between AOPMHC and Upstate Homeless Coalition of South Carolina	14.235	None	0
Contract between Charleston County Probate Court and Charleston/Dorchester Community Mental Health Center	16.579	1D04075	0
Contract between Catawba Community Mental Health Center and 16th Circuit Solicitor's Office Drug Treatment Court Program	16.585	None	0
Contract between Catawba Family Center and 16th Circuit Solicitor's Office-Juvenile Drug Treatment Court Program	16.585	None	0

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<b>DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED</b>			
Contract between Columbia Area Mental Health Center and Richland County School District One	84.184	None	0
Safe Schools/Healthy Students Achieving Safety and Peace	84.184	None	51,860
Contract between Marion County School District Two and Pee Dee Mental Health Center	84.184	None	0
Contract between the South Carolina Department of Mental Health, Catawba Community Mental Health Center, and the Chester County School District, and the Safe Schools/Healthy Students Project	84.184	None	0
Cornerstone Safe Schools/Healthy Students Grant	84.184	None	0
Contract between Catawba Community Mental Health Center (CCMHC) and Lancaster County School District (LCSD) Safe Schools Healthy Students	84.184	None	0
None	84.215	None	118,526
Contract between Beckman Center for Mental Health Services (Center) and Abbeville School District/Team Up for Kids Grant	84.215	None	49,707
Greenville County Community Learning Centers 21st Century Community Learning Centers Grant	84.287	06-0601-0502	0
Contract Between the Mental Health Association in Aiken County and the Aiken-Barnwell Mental Health Center	93.230	None	0
Treating Child Sexual Abuse: Effectiveness Pilot Study	93.242	1 R34 MH071266-01A1	0
Medical University of South Carolina Sub-Grant to Charleston/Dorchester Community Mental Health Center Grant entitled, Community-Based Treatment for Child Physical Abuse.	93.242	NIH Grant # 5 R01 MH60663	0
Trauma Within the Psychiatric Setting	93.242	NIH Grant # R01 MH65517	0
Schizophrenia Liability Genes among African Americans	93.242	NIH Grant # R01 MH66004	0
CBT for PTSD Among Public-Sector Consumers	93.242	RM MH 065248	0
Medical University of South Carolina Sub-Grant to Charleston/Dorchester Community Mental Health Center	93.243	1UD1SM56070	0
Contract Between Tri-County Community Mental Health Center and Chesterfield County Coordinating Council	93.276	7H79SP13611-01	13,338
Implementing Evidenced-Based Treatment for Youth-supplement	93.279	1 R01 DA017487-01	0
South Carolina Consortium of the Clinical Trials Network	93.279	MUSC 08-114	130,338
Contract between the South Carolina Department of Mental Health (SCDMH) and Communities In Schools-South Carolina, Inc. (CIS-SC)	93.558	None	0
Passed through Medical University of South Carolina "Operation of the Children's Law Office"	93.643	C20025S2	0
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>363,769</b>
Communities Against Truancy	16.523	1JS0101	0
Youth Violence Prevention Initiative	16.523	1JS0102	0
Youth Violence Prevention Initiative	16.523	1JS02012	0
Youth Violence Prevention Initiative	16.523	1JS03016	0
Horry County Truancy Intervention Program	16.523	1JS03021	0
Horry County Truancy Intervention Program	16.523	1JS04008	0
Horry County Truancy Intervention Program	16.523	1JS05002	0
Project Safe Passages at Lexington School District 2	16.523	1JS05008	5,999
Department of Juvenile Justice Detention Center Mental Health Liaison	16.523	1JS06008	20,286
Alternative Academy Retention Team	16.523	1JS06009	8,607
Department of Juvenile Justice Detention Center Mental Health Liaison	16.523	1JS06010	53,353
Alternative Academy Retention Team	16.523	1JS06011/1JI06001	39,192
Department of Juvenile Justice Detention Center Mental Health Liaison	16.523	1JS07005	2,976
Contract between the South Carolina Department of Mental Health (DMH) and the South Carolina Department of Juvenile Justice	16.523	None	19,301

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<b>DEPARTMENT OF MENTAL HEALTH (J12), CONTINUED</b>			
Contempt of Court/Disturbing Schools (CCDS) Diversion Program	16.540	1J04001	0
Fairfield Status Offender/Diversion Project	16.540	1J04008	0
Fairfield Status Offender/Diversion Project	16.540	1J04015	0
Contempt of Court/Disturbing Schools (CCDS) Diversion Program	16.540	1J05001	0
Project FOCUS-Aiken Barnwell Mental Health Center	16.541	08FC502-01	21,726
Anderson County Probate Court Mental Health Court	16.738	1D04067	0
Anderson County Probate Court Mental Health Court	16.738	1D05019	0
Greenville County Probate Court Mental Health Court	16.738	1D05041	0
Anderson County Probate Court Mental Health Court	16.738	1G06011	0
Contract between South Carolina Department of Health and Environmental Control, Bureau of Disease Control, and the South Carolina Department of Mental Health	93.003	DC-04-020	0
Co-Occurring State Incentive Grants	93.243	1KD1TI018389-01	0
Co-Occurring State Incentive Grants	93.243	5KD1TI018389-02	420,002
Co-Occurring State Incentive Grants	93.243	5KD1TI018389-03	572,866
Contract between the South Carolina Department of Social Services and South Carolina Department of Mental Health	93.556	C 70216 O-5	0
Contract between South Carolina Department of Social Services and South Carolina Department of Mental Health for the Purchase and Provision of Family Preservation Services	93.645	C 30192 O	0
Contract between South Carolina Department of Health and Human Services and South Carolina Department of Mental Health for the Provision of Home and Community-Based Waiver Services	93.789	None	138,988
Contract Between South Carolina Department of Health and Environmental Control Office of Social Work by the way of the Office of Public Health Preparedness and South Carolina Department of Mental Health	93.889	ER-08-004	13,061
DOJ Fiscal Year 2002 Equipment Grant Program	97.004	2002-TE-CX-0086	0
Interoperable Communications	97.004	4SHSP29	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,316,357</b>
<b>Total Department of Mental Health</b>			<b>9,663,573</b>
<b>DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (J16)</b>			
South Carolina Traumatic Brain Injury Implementation Grant	93.234	4H21 MC00050-02-02	0
Traumatic Brain Injury Implementation	93.234	5H21MC06755-03-00	118,600
Family Support Administration on Developmental Disabilities	93.631	90DF0052	0
Emergency Hospital Preparedness Program	93.889	ER-09-013	25,000
<b>Total Direct Assistance</b>			<b>143,600</b>
National School Lunch Program	10.555	None	63,611
Individuals with Disabilities Education Improvement Act Part B	84.027	01-CA-503	0
Individual with Disabilities Education Improvement Act Part B	84.027	04-CA-503; 04-CR-503	0
Individual with Disabilities Education Improvement Act Part B	84.027	05-CA-503; 05-CR-503	0
Individual with Disabilities Education Improvement Act Part B	84.027	08-CA-503	1,645
Individuals with Disabilities Education Improvement Act Part B	84.027	09-CA-503	111,725
Individuals with Disabilities Education Improvement Act Preschool Grant	84.173	09-CG-503	102,868
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>279,849</b>
<b>Total Department of Disabilities and Special Needs</b>			<b>423,449</b>

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<b>DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20)</b>			
Fiscal Year 2006 Enforcing Underage Drinking Laws (EUDL) Grant Program	16.727	2006-AH-FX-0010	0
OJJDP Fiscal Year 2007 Enforcing Underage Drinking Laws Block Grant Program	16.727	2007-AH-FX-0018	201,097
OJJDP Fiscal Year 2008 Enforcing Underage Drinking Laws Block Grant Program	16.727	2008-AH-FX-0033	314,842
Palmetto Initiative for Campus/Community Collaborations (PICCC)	16.727	2008-AH-FX-0068	76,560
Governors Grants	84.186	Q186B070043	96,495
Governors Grants	84.186	Q186B080043	724,800
Adolescent Treatment Coordination in South Carolina	93.243	5H79TI017377	298,591
Strengthening Treatment Access and Retention	93.243	5UD1TI017614-02	53,245
Strengthening Treatment Access and Retention	93.243	5UD1TI017614-03	228,463
Substance Abuse Prevention/Treatment Block Grant	93.959	2B08TI010048	18,225,773
Substance Abuse Prevention/Treatment Block Grant	93.959	3B08TI010048	1,300,827
Substance Abuse Prevention/Treatment Block Grant	93.959	BISCSAPT 07	1,764,301
<b>Total Direct Assistance</b>			<b>23,284,994</b>
Building Local Law Enforcement Capacity to Address Underage Drinking and Impaired Driving in South Carolina	20.601	2H09038	1,729
Co-Occurring State Incentive Grants	93.243	5KD1TI018389	50,094
Co-Occurring State Incentive Grants	93.243	J12FS08	46,754
Temporary Assistance for Needy Families	93.558	C90090I	1,027,003
Temporary Assistance for Needy Families	93.558	G-0802SCTANF	416,645
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,542,225</b>
<b>Total Department of Alcohol and Other Drug Abuse Services</b>			<b>24,827,219</b>
<b>DEPARTMENT OF PUBLIC SAFETY (K05)</b>			
Fiscal Year 2005 Juvenile Accountability Block Grants Program	16.523	2005JBFX0002	362,712
Fiscal Year 2006 Juvenile Accountability Block Grants Program	16.523	2006JBFX0030	171,327
Fiscal Year 2007 Juvenile Accountability Block Grants Program	16.523	2007JBFX0045	133,616
Fiscal Year 2005 Title II Part B Formula Grants Program	16.540	2005JFFX0012	0
Fiscal Year 2005 Title II Part B Formula Grants Program	16.540	2005JFFX0064	49,111
Fiscal Year 2006 Title II Part B Formula Grants Program	16.540	2006JFFX0044	306,703
Fiscal Year 2007 Title II Part B Formula Grants Program	16.540	2007JFFX0033	160,567
Fiscal Year 2008 Title II Part B Formula Grants Program	16.540	2008JFFX0048	119,871
Fiscal Year 2006 Title V - Incentive Grants for Local Delinquency Prevention Program	16.548	2006JPFX0003	24,277
Fiscal Year 2007 Title II Part B Formula Grants Program	16.548	2007JPFX0048	36,712
Fiscal Year 2008 Title II Part B Formula Grants Program	16.548	2008JPFX0038	8,606
Fiscal Year 2007 State Justice Statistics Program for Statistical Analysis Centers	16.550	2007BJCXK017	42,994
Fiscal Year 2005 Victims of Crime Act, Victims Assistance Grant Program	16.575	2005VAGX0005	130,324
Fiscal Year 2006 Victims of Crime Act, Victims Assistance Grant Program	16.575	2006VAGX0021	274,442
Fiscal Year 2007 Victims of Crime Act, Victims Assistance Grant Program	16.575	2007VAGX0035	1,098,660
Fiscal Year 2008 Victims of Crime Act, Victims Assistance Grant Program	16.575	2008VAGX0011	3,362,670
Fiscal Year 2004 Edward Byrne Memorial State and Law Enforcement Assistance Formula Grant Program	16.579	2004DBBX0023	73,541
STOP Violence Against Women Formula Grants Program	16.588	2004WFAX0024	6,174
STOP Violence Against Women Formula Grants Program	16.588	2005WFAX0016	209,775
STOP Violence Against Women Formula Grants Program	16.588	2006WFAX0067	357,854

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<b>DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED</b>			
STOP Violence Against Women Formula Grants Program	16.588	2007WFAX0061	712,276
STOP Violence Against Women Formula Grants Program	16.588	2008WFAX0055	787,202
Fiscal Year 2005 Residential and Substance Abuse Treatment Formula Grant	16.593	2005RTBX0003	3,136
Fiscal Year 2006 Residential and Substance Abuse Treatment Formula Grant	16.593	2006RTBX0047	7,557
Fiscal Year 2008 Residential and Substance Abuse Treatment Formula Grant	16.593	2008RTBX0021	137,041
Bulletproof Vest Program	16.607	BVP GRANT PROGRAM	34,941
Project Safe Neighborhoods South Carolina	16.609	2006GPCX0045	26,250
Project Safe Neighborhoods South Carolina	16.609	2007GPCX0026	160,902
Project Safe Neighborhoods South Carolina	16.609	2008GPCX0031	87,303
Justice Research and Statistical Association Project	16.734	2007RUBXK003	12,500
Justice Assistance Grant 2005	16.738	2005DJBX0030	435,969
Justice Assistance Grant 2006	16.738	2006DJBX0061	122,931
Fiscal Year 2007 State Justice Statistics Program for Statistical Analysis Centers	16.738	2007DJBX0070	1,844,546
Fiscal Year 2008 State Justice Statistics Program for Statistical Analysis Centers	16.738	2008DJBX0020	1,176,282
Paul Coverdell Forensic Science Improvement Grants Program	16.742	2007CDBX0084	92,847
Paul Coverdell Forensic Science Improvement Grants Program	16.742	2008CDBX0003	71,330
Project Safe Neighborhoods South Carolina - Anti-Gang	16.744	2006PGBX0041	26,235
Project Safe Neighborhoods South Carolina - Anti-Gang	16.744	2007PGBX0011	228,128
Motor Carrier Safety Assistance Program - Basic Grant 2008	20.218	27XX45MC084515780	2,010,347
Motor Carrier Safety Assistance Program - Basic Grant 2009	20.218	M09510000000	429,705
Commercial Vehicle Information Systems and Networks Deployment 2001	20.218	MC0145555	52,584
Motor Carrier Safety Assistance Program HIGH PRIORITY-MTR COACH	20.218	MH-07-45-1	21,182
Commercial Vehicle Information Systems and Networks Deployment 2006	20.237	IT064501G00000	384,569
National Highway Traffic Safety Administration 402 - 2008	20.600	2008NHTSA402	1,629,474
National Highway Traffic Safety Administration 402 - 2009	20.600	2009NHTSA402	2,001,672
Fatality Accident Reporting System 1998	20.600	DTNH22-07-H-00123	103,373
National Highway Traffic Safety Administration 402 - 2007	20.600	NHTSA4022007	14,889
National Highway Traffic Safety Administration 410 - 2006	20.601	NHTSA4102006	626,681
National Highway Traffic Safety Administration 410 - 2007	20.601	NHTSA4102007	2,274,126
National Highway Traffic Safety Administration 410 - 2008	20.601	NHTSA4102008	293,028
National Highway Traffic Safety Administration 405 - 2007	20.602	NHTSA4052007	43,540
National Highway Traffic Safety Administration 405 - 2008	20.602	NHTSA4052008	91,664
National Highway Traffic Safety Administration 406 - 2006	20.609	NHTSA4062006	810,914
State Transport Police -Energy- Waste Isolation Pilot Project	81.106	WIPP-SC-STPD-0405-	45,980
National Institute for Occupational Safety and Health Grant 2008	93.262	2122008M26768	0
<b>Total Direct Assistance</b>			<b>23,731,040</b>
Evaluating the Effectiveness of Sex Offender Registration and Notification	16.560	2006WGBX0002	4,623
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>4,623</b>
HP Communications Upgrade 2007	11.555	2007GSH70021	107,520
Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program	NONE	None	825,340
South Carolina Department of Public Safety - STP Radiation Detection Systems	97.077	2006-DN-077-000001	89,226

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<b>DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED</b>			
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,022,086</b>
<b>Total Department of Public Safety</b>			<b>24,757,749</b>
<b>DEPARTMENT OF SOCIAL SERVICES (L04)</b>			
Supplemental Nutrition Assistance Program	10.551	5SC400407	865,945,770
Supplemental Nutrition Assistance Program - ARRA	10.551	None	32,746,539
Child and Adult Care Food Program	10.558	5SC300329	26,758,266
Summer Food Service Program for Children	10.559	5SC300329	7,595,876
State Administrative Expenses for Child Nutrition	10.560	5SC300912	675,457
State Administrative Matching Grant for Supplemental Nutrition Assistance Program	10.561	5SC400407	18,649,026
Supplemental Nutrition Assistance Program Recovery Act-SAE - ARRA	10.561	5SC440407	560,098
Commodity Supplemental Food Program	10.565	5SC810816	234,428
Emergency Food Assistance Program (Administrative Costs)	10.568	5SC400816	1,091,486
Emergency Food Assistance Program (Food Commodities)	10.569	None	8,730,427
Emergency Food Assistance Program (Food Commodities) - ARRA	10.569	None	195,824
Senior Farmers Market Nutrition Program	10.576	5SC810816	594,902
Juvenile Mentoring Program	16.726	2003-JG-FX-1027	0
Promoting Safe and Stable Families	93.556	G-01SCFPSS	10,073,838
Promoting Safe and Stable Families Caseworker Visitation	93.556	G-11SCFPCV	137,090
Temporary Assistance for Needy Families	93.558	G-02SCTANF	142,705,462
Child Support Enforcement - ARRA	93.563	04SC4002	1,704,247
Child Support Enforcement	93.563	04SC4004	34,275,553
Refugee and Entrant Assistance: State Administered Programs (Cash and Medical Assistance)	93.566	AASC4100	56,027
Refugee and Entrant Assistance: State Administered Programs (Social Services)	93.566	AASC4110	114,129
Child Care and Development Block Grant	93.575	G-02SCCCDF	39,670,822
US Repatriation	93.579	REIMBURSEMENT	0
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	G-02SCCCDF	36,890,094
Grants to States for Access and Visitation Programs	93.597	01SCSAVP	129,568
Chafee Education and Training Vouchers Programs (ETV)	93.599	G-01SCCETV	463,061
Head Start	93.600	04CD002101	139,229
Adoption Incentive Payments	93.603	0601SCAIPP	198,688
Children's Justice Grants to States	93.643	G-01SCCJA1	195,467
Child Welfare Services: State Grants	93.645	G-01SC1400	6,867,876
Social Services Research and Demonstration	93.647	90YE0103/02	157,182
Foster Care: Title IV-E	93.658	01SC1401	35,132,105
Foster Care: Title IV-E - ARRA	93.658	01SC1402	668,268
Adoption Assistance - ARRA	93.659	01SC1403	702,899
Adoption Assistance	93.659	01SC1407	14,950,934
Social Services Block Grant	93.667	G-02SCSOSR	35,134,877
Child Abuse and Neglect State Grants	93.669	G-01SCCA01	536,680
Family Violence Prevention & Services/Grants for Battered Women's Shelters: Grants to States and Indian Tribes	93.671	G-01SCFVPS	1,366,097
Chafee Foster Care Independence Program	93.674	G-01SC1420	1,343,634
Child Care and Development Fund - ARRA	93.713	G-01SCCCD7	4,888,073

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<b>DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED</b>			
<b>Total Direct Assistance</b>			<b>1,332,279,999</b>
<b>Total Department of Social Services</b>			<b>1,332,279,999</b>
<b>JOHN DE LA HOWE SCHOOL (L12)</b>			
National School Lunch Program	10.555	45065 13337 00	64,908
Title I Program for Neglected and Delinquent Children	84.013	08BE505	13,597
Title I Program for Neglected and Delinquent Children	84.013	09BE505	44,136
Title V ESEA	84.298	None	0
Improving Teacher Quality State Grants	84.367	09TG505	485
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>123,126</b>
<b>Total John De La Howe School</b>			<b>123,126</b>
<b>COMMISSION FOR THE BLIND (L24)</b>			
Basic Support	84.126	H126A060061	0
Basic Support	84.126	H126A070061	1,652,435
Basic Support	84.126	H126A080061	4,314,346
State Independent Living Services	84.169	H169A070060	11,587
State Independent Living Services	84.169	H169A080060	11,367
Independent Living/Older Blind	84.177	H177B070040	0
Independent Living/Older Blind	84.177	H177B080040	440,805
Supported Employment State Grants	84.187	H187A060062	0
Supported Employment State Grants	84.187	H187A070062	0
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A050087-06	0
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A050087-07	0
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A050087-08	13,626
State Vocational Rehabilitation Unit In-Service Training	84.265	H265A050087-09	5,079
Social Security Administration Disability Programs	96.001	None	0
Social Security Administration Reimbursement	96.006	4-9604SCDI01	0
<b>Total Direct Assistance</b>			<b>6,449,245</b>
<b>Total Commission for the Blind</b>			<b>6,449,245</b>
<b>HUMAN AFFAIRS COMMISSION (L36)</b>			
Fair Housing Assistance Program - State and Local	14.401	FF204K054002	0
Fair Housing Assistance Program - State and Local	14.401	FF204K064002	0
Fair Housing Assistance Program - State and Local	14.401	FF204K074002	66,678
Fair Housing Assistance Program - State and Local	14.401	FF204K084002	103,386
<b>Total Direct Assistance</b>			<b>170,064</b>
<b>Total Human Affairs Commission</b>			<b>170,064</b>
<b>DEPARTMENT OF CORRECTIONS (N04)</b>			
Serious and Violent Offender Reentry Initiative	16.202	2002-RE-CX-0037	0
Violent Offender Incarceration and Truth In Sentencing Incentive Formula Grant Program	16.586	96-CV-VX-0045	0
State Criminal Alien Assistance Program	16.606	1999-AP-VX-0208	0
State Criminal Alien Assistance Program	16.606	2004-AP-BX-0402	5,959

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<b>DEPARTMENT OF CORRECTIONS (N04), CONTINUED</b>			
State Criminal Alien Assistance Program	16.606	2006-AP-BX-0569	117,775
State Criminal Alien Assistance Program	16.606	2007-AP-BX-0247	0
State Criminal Alien Assistance Program	16.606	2008-AP-BX-0326	0
State Criminal Alien Assistance Program	16.606	2008-AP-BX-1029	29,598
Developing and Enhancing Statewide Automated Victim Information and Notification (SAVIN)	16.740	2007-VN-CX-002	632,194
Equitable Sharing of Federally Forfeited Property	NONE	None	0
Grants to States For WorkPlace And Community Transition Training For Incarcerated Youth Offenders	84.331	Q331A060042	140,894
Grants to States For WorkPlace And Community Transition Training For Incarcerated Youth Offenders	84.331	Q331A070042	351,371
Grants to States For WorkPlace And Community Transition Training For Incarcerated Youth Offenders	84.331	Q331A080042	55,687
<b>Total Direct Assistance</b>			<b>1,333,478</b>
School Breakfast Program	10.553	None	170,589
National School Lunch Program (School Lunch Program)	10.555	None	169,056
Donated Foods	10.555	None	10,899
Turbeville and Leath Addictions Treatment Unit (ATU)	16.593	1R08001	137,041
Live Scan Devices	16.738	1G07051	130,500
Special Investigations Unit Gang Intelligence Data/Officer Safety Awareness	16.744	1PG07008	43,079
Adult Education	84.002	08EC509	10,434
Adult Education	84.002	09EC509	125,704
Title I ESEA	84.013	08BE509	33,340
Title I ESEA	84.013	09BE509	573,151
Implementation of Provisions Required Under the Individuals with Disabilities Education Act	84.027	08CA509	180,034
Career and Technology Education	84.048	08VA509	471
Career and Technology Education	84.048	09VA0509	2,692
21st Century Community Learning Centers Grant	84.287	CL509-01	18,349
Title V Part A	84.298	08BB509	1,236
Title II Part A Improving Teacher Quality State Grants	84.367	08TQ0509	149
Title II Part A Improving Teacher Quality State Grants	84.367	09TQ0509	36,825
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,643,549</b>
<b>Total Department of Corrections</b>			<b>2,977,027</b>
<b>DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08)</b>			
Remote Videoconferencing Project Expansion	16.575	1V05122	3,203
Remote Videoconferencing - Year 2	16.575	1V06093	0
Remote Videoconferencing - Year 4	16.575	1V06102	25,599
Remote Videoconferencing - Year 3	16.575	1V07290	3,168
Remote Videoconferencing Project Expansion	16.575	1V08084	1,938
Enhancing Communications Skills Training	16.588	1K05040	1,292
Live Scan Device - Year 2	16.738	1G06014	0
Live Scan Continuation	16.738	1G07001	0
Field Radio Upgrade	16.738	1G07048	0
Ignition Interlock	20.601	2H09019	261,488
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>296,688</b>

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<b>DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08), CONTINUED</b>			
<b>Total Department of Probation, Parole, and Pardon Services</b>			<b>296,688</b>
<b>DEPARTMENT OF JUVENILE JUSTICE (N12)</b>			
National Juvenile Justice Data Analysis Project	16.542	70099-017	0
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>0</b>
School Breakfast Program	10.553	None	713,754
National School Lunch Program	10.555	None	538,106
National School Lunch Program - Food Commodities	10.555	None	88,497
Disproportionate Minority Contact and Mental Health	16.523	1JS05009	33,828
Detention Alternative through Electronic Monitoring	16.523	1JS05010	6,761
Detention Alternative through Electronic Monitoring	16.523	1JS07001/1JS05011	59,701
Detention Reform in the Pee Dee and Western Piedmont Regions	16.523	1JS07003	59,408
Detention Reform in the Pee Dee and Western Piedmont Regions	16.523	1JS07006/1JI07001	21,964
Department of Juvenile Justice and the Children's Law Center Detention Reform Initiative	16.540	1J06004	26,136
Department of Juvenile Justice and the Children's Law Center Detention Reform Initiative	16.540	1J08002	80,396
Department of Juvenile Justice Victim Services and Videoconferencing	16.540	1W08225	0
Department of Juvenile Justice Victim Services and Videoconferencing	16.540	1W09030	90,189
Attendance Improvement Program	16.541	08FC508-01	0
Internet Victim Information System	16.575	1V03117	0
Internet Victim Information System	16.575	1V05121	3,161
Internet Victim Information System	16.575	1W09029	70,420
Juvenile Halfway Houses - Transition Dormitory	16.586	V9908	0
Workforce Investment Act (WIA) Juveniles Employment and Enrichment Program (JEEP)	17.259	8ARY006	31,725
Title 1 - Neglected and Delinquent Children	84.013	08BE508/-01/-02	29,813
Title 1 - Neglected and Delinquent Children	84.013	09BE508	873,185
Individuals with Disabilities Education Act - Group Homes	84.027	07CE508	0
Individuals with Disabilities Education Act (IDEA)	84.027	08CA508	25,109
Individuals with Disabilities Education Act - Group Homes	84.027	08CE508	16,495
Individuals with Disabilities Education Act - Personnel Development	84.027	08CO508-01	31
Individuals with Disabilities Education Act (IDEA)	84.027	09-CA-508	454,123
Career and Technology Education Funding Plan	84.048	08VA508	862
Career and Technology Education Funding Plan	84.048	09VA0508	47,872
Safe and Drug-Free Schools and Communities	84.186	08FQ508	0
Safe and Drug-Free Schools and Communities	84.186	09FQ508	2,166
Twenty-First Century Community Learning Centers	84.287	07CL508-01	0
Twenty-First Century Community Learning Centers	84.287	08CL508-01	7,674
Twenty-First Century Community Learning Centers	84.287	09CL508-01/09CL508-02	114,457
Twenty-First Century Community Learning Centers	84.287	None	940
Title V Innovative Programs	84.298	07BB508	0
Title V Innovative Programs	84.298	08BB508	163
Title V Innovative Programs	84.298	09BB508	1,154
Improving Teacher Quality	84.367	08TQ508-01	2,349
Improving Teacher Quality	84.367	09TQ0508-01	100,680
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>3,501,119</b>

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<b>DEPARTMENT OF JUVENILE JUSTICE (N12), CONTINUED</b>			
<b>Total Department of Juvenile Justice</b>			<b>3,501,119</b>
<b>CRIMINAL JUSTICE ACADEMY (N20)</b>			
2008 Bulletproof Vest Program	16.607	None	1,928
2008 Traffic Safety Officer Program	20.600	2H08014	124,533
2009 Traffic Safety Officer Program	20.600	2H09014	183,717
2007 Specialized Law Enforcement Training	97.067	7LETP10	542,906
2008 Terrorism/Weapons of Mass Destruction Tactical Response Training	97.067	8SHSP28	405,680
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>1,258,764</b>
<b>Total Criminal Justice Academy</b>			<b>1,258,764</b>
<b>FORESTRY COMMISSION (P12)</b>			
Southern Annual Forest Inventory and Analysis	10.652	08-CA-11330145-035	315,579
Title IV Hazard Mitigation/Preparedness	10.664	04-DG-11083145-040	183,417
Community Fire Protection	10.664	05-DG-11083145-060	880
Title IV Hazard Mitigation/Preparedness	10.664	05-DG-11083145-080	68,854
Urban and Community Forestry Assistance	10.664	06DG-11083145003	107,721
Title IV Hazard Mitigation/Preparedness	10.664	06DG-11083145003	15,010
Hemlock Woolly Adelgid	10.664	06DG-11083145003	2,787
Exotic Surveys	10.664	06DG-11083145003	11,250
Sudden Oak Death	10.664	06DG-11083145003	6,374
Cooperative Forest Health	10.664	06DG-11083145003	9,458
Forest Stewardship	10.664	06DG-11083145003	8,353
I and DC Southern Pine Beetle Prevention/Restoration	10.664	06DG-11083145004	587,525
Title IV Volunteer Fire Assistance	10.664	07-DG-11083145003	6,128
Volunteer Fire Assistance	10.664	07-DG-11083145003	3,033
Sudden Oak Death	10.664	07-DG-11083145004	18,000
State Fire Assistance	10.664	07-DG-11083145004	108,462
Forest Stewardship	10.664	07-DG-11083145004	272,945
Title IV Hazard Mitigation/Preparedness	10.664	07-DG-11083145004	10,651
National Fire Plan Invasive Weeds	10.664	07-DG-11083145004	11,404
Cooperative Forest Health	10.664	07-DG-11083145004	73,070
Red Bay Mortality	10.664	07-DG-11083145004	4,084
Sirex Surveys	10.664	07-DG-11083145004	10,897
Early Detection Response	10.664	07-DG-11083145004	1,292
Forest Health Monitoring	10.664	07-DG-11083145004	24,432
Stewardship (RFA)	10.664	07-DG-11083145004	37,433
Urban and Community Forestry Assistance	10.664	07-DG-11083145004	85,451
Hemlock Woolly Adelgid	10.664	07-DG-11083145004	0
Planning Assistance	10.664	08-DG-11083145-001	7,364
Volunteer Fire Assistance	10.664	08-DG-11083145-002	89,997
Title IV Volunteer Fire Assistance	10.664	08-DG-11083145-002	96,591
State Fire Assistance	10.664	08-DG-11083145-004	462,179
Title IV Hazard Mitigation/Preparedness	10.664	08-DG-11083145-004	182,846
CFH Competitive Grant	10.664	08-DG-11083145-004	12,950
Urban Competitive Grant	10.664	08-DG-11083145-004	0
SFA Competitive Grant	10.664	08-DG-11083145-004	0

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<b>FORESTRY COMMISSION (P12), CONTINUED</b>			
SFA/NFP Hazard Mitigation Preparedness	10.664	08-DG-11083145-004	330,417
Exotic Surveys	10.664	08-DG-11083145-004	0
Hemlock Woolly Adelgid	10.664	08-DG-11083145-004	0
Cooperative Forest Health	10.664	08-DG-11083145-004	3,013
Forest Stewardship - Nursery	10.664	08-DG-11083145-004	15,000
Forest Stewardship	10.664	08-DG-11083145-004	177,132
Forest Health Monitoring	10.664	08-DG-11083145-004	456
Urban and Community Forestry Assistance	10.664	08-DG-11083145-004	23,948
Sudden Oak Death	10.664	08-DG-11083145-004	0
Economic Action	10.672	07-DG-11083145-009	61,462
Forest Land Enhancement Program	10.677	05-DG-11083145-040	119,910
Conservation Reserve Program 31, 32, and 33 Signup	10.678	08-DG-11083145-007	124,396
Forest Health Protection Southern Pine Beetle	10.680	07-DG-11083145-005	699,341
Chinese Privet Control	10.680	07-DG-11083145-006	41,512
Forest Health Protection Southern Pine Beetle	10.680	08-DG-11083145-003	57,374
<b>Total Direct Assistance</b>			<b>4,490,378</b>
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-8-610	44,647
Implementation of South Carolina Forestry's BMP Program	66.460	EQ-9-522	177,459
Type II Incident Management Team	97.067	6SHSP08	8,188
Type II Incident Management Team	97.067	7SHSP08	224,067
Type II Incident Management Team	97.067	8SHSP25	0
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>454,361</b>
<b>Total Forestry Commission</b>			<b>4,944,739</b>
<b>DEPARTMENT OF AGRICULTURE (P16)</b>			
Market News Service	10.153	12-25-A-2929	7,950
Evaluating MarketMaker: Analyzing the Impact of an Electronic Food Marketing Network and its Capacity to Improve Efficient Market Access for Small to Midsized Farmers and Food Entrepreneurs	10.156	12-25-G-0679	13,258
Federal - State Poultry Grading Service (State Trust Fund)	10.162	12-25-A-3315	1,331,269
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	10.162	12-25-A-3551	0
Meat Grading and Certification Service	10.162	12-25-A-4298	0
Federal - State Inspection of Fresh Fruits, Vegetables and Other Products	10.162	12-25-A-4812	847,130
National Organic Certification Cost-Share Program	10.163	12-25-A-4478	4,619
National Organic Certification Cost-Share Program	10.163	12-25-A-4968	2,573
South Carolina Department of Agriculture Specialty Crop Block Grant Program Activities	10.169	12-25-B-0656	74,976
South Carolina Department of Agriculture Specialty Crop Block Grant Program Activities	10.169	12-25-B-0862	13,125
South Carolina Department of Agriculture Branding and Promotional Campaign	10.169	12-25-G-0530	27,178
South Carolina Department of Agriculture Specialty Crop Block Grant Program-Farm Bill Activities	10.170	12-25-B-0814	58,026
Federal - State Egg Products Inspection Service (State Trust Fund)	10.477	12-37-A-0506	49,687
South Carolina Clean Sweep Pesticides Collection and Disposal Program	66.716	X8-96481307-0	197,168
South Carolina State Interagency Food Safety Council	93.103	FD-R-002635-01	0
<b>Total Direct Assistance</b>			<b>2,626,959</b>

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<b>DEPARTMENT OF AGRICULTURE (P16), CONTINUED</b>			
<b>Total Department of Agriculture</b>			<b>2,626,959</b>
<b>DEPARTMENT OF NATURAL RESOURCES (P24)</b>			
Surveillance and Management of Chronic Wasting Disease	10.025	07-9645-0892-CA	0
Surveillance and Management of Chronic Wasting Disease	10.025	08-9645-0892-CA	38,395
Early Detection of Highly Pathogenic Avian Influenza in Wild Birds	10.028	07-7100-0207-CA	0
Avian Influenza Surveillance Program	10.028	08-7100-0207-CA	61,727
Organic Farming of Marine Shrimp: A Holistic Approach to Management of Feeds and Microbial Dynamics	10.307	2006-51300-03472	172,595
Forest Legacy Administration 2007	10.676	07-G-11083145-002	830
Forest Legacy Administration 2008	10.676	08-DG-11083145-005	14,228
Forest Legacy Program Belfast Phase 1	10.676	08-DG-11083145-006	1,485,000
NRCS Lidar Data Support	10.902	68-4639-7-7023	50,000
Provide Program Technical Support for Implementing Conservation Programs in (7) Counties (Aiken, Chester, Dillon, Edgefield, Horry, Lancaster, Orangeburg)	10.912	65-4639-7-7028	48,500
Provide Conservation Program Technical Support in Eight (08) Counties (Aiken, Anderson, Chester, Dillon, Edgefield, Horry, Lancaster, Orangeburg)	10.912	65-4639-8-8024	29,177
Investigations of Fisheries Parameters for Anadromous Fishes in South Carolina	11.405	NA04NMF4050201	43,026
Fishery Independent Assessment of Adult Red Drum & Coastal Sharks in South Carolina	11.407	NA06NMF4070049	6,834
Application for Federal Construction Funds Fiscal Year 2005	11.420	NA05NOS4201141	324,002
Application for Federal Funds (Fiscal Year 2007) to Operate the Programs of the Ace Basin National Estuarine Research Reserve (NERR)	11.420	NA07NOS4200119	262,026
Application for Federal Funds (Fiscal Year 2008) to Operate the Programs of the Ace Basin National Estuarine Research Reserve (NERR)	11.420	NA08NOS4200351	334,954
Fort Johnson Joint Laboratory (South Carolina Department of Natural Resources) Modernization	11.426	NA04NOS4260189	13,920
South Carolina/NMFS Cooperative Fishery Statistics Program	11.434	NA07NMF4340040	122,815
South Carolina National Marine Fisheries Service Southeast Area Monitoring and Assessment Program (SEAMAP) South Atlantic Shallow Water Trawl Survey	11.435	NA06NMF4350021	601,490
Marine Resources Monitoring, Assessment and Prediction Program (MARMAP) Conducting Fishery-Independent Surveys and Research off the Atlantic Coast of the Southeastern United States	11.454	NA06NMF4540093	804,711
Sonar Mapping of Biologically-Engineered and Other Complex Habitats at the Shelf Edge and Upper Slope of the South Atlantic Bight	11.460	NA06OAR4600095	64,214
Restoration of Intertidal Oyster Reefs as Habitat for Finfish in South Carolina	11.463	FAF-8040	6,538
South Carolina's 2004-05 Intertidal Oyster Survey and Related Restoration/Enhancement Program: An Integrated Oyster Resource/Habitat Management and Restoration Program Using Novel Approaches	11.463	NA04NMF4630309	145,845
Relative Abundance, Distribution, and Health of Sea Turtles in Near-Shore Coastal Waters of the Southeastern United States	11.472	NA03NMF4720281	317,729
Assessment of Deepwater Fishes of the Charleston Bump Complex and Adjacent Outer Continental Shelf and Upper Slope, Year 1	11.472	NA03NMF4720321	93,640
Contribution to the Biology of Red Drum ( <i>Sciaenops Ocellatus</i> ) in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Surveys	11.472	NA03NMF4720356	317,642
Cooperative Fisheries Research in South Carolina	11.472	NA04NMF4720306	439,733
Southeastern Regional Taxonomic Center	11.472	NA05NMF4721145	72,231
Inter-Basin Transfer, Migration and Habitat Use by Shortnose Sturgeon in the Santee River and Winyah Bay System	11.472	NA06NMF4720044	57,766

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Shortnose Sturgeon Population Estimate and Ages	11.472	NA06NMF4720273	79,134
To Implement Portions of the Recovery Plan for United States Population of Loggerhead Turtle and for Other Species of Sea Turtles in South Carolina Waters	11.472	NA07NMF4720207	53,917
Relative Abundance, Distribution, and Health of Sea Turtles in Near-Shore Coastal Waters of the Southeastern United States	11.472	NA08NMF4720502	135,272
Contribution to the Biology of Red Drum	11.472	NA08NMF4720514	166,870
A Multi-Stage Survey Protocol for Shortnose Sturgeon	11.472	NA08NMF4720601	2,027
Atlantic Coastal Fisheries Cooperative Management Act Program in South Carolina	11.474	NA07NMF4740044	155,217
Implementation of the ACCSP Commercial Module in South Carolina	11.474	NA17FG1234	80,860
Continuation of Sampling for Hard Part/Aging from the Commercial Fishery for Snapper/Grouper Complex in South Carolina	11.474	NA07NMF4740063	41,507
Measurement and Technology Enablement of Development of Competitive Sustainable Aquaculture Innovation	11.609	70NANB7H6179	85,005
Richard B. Russell Land Mitigation	12.107	SCDNR-RBR-JST-06	22,341
Richard B. Russell Trout Stocking Mitigation	12.107	SCDNR-RBRTROUT99	129,454
Folly Beach Renourishment Project	NONE	SAC-0007	129,514
Clear Zone Habitat Conservation on South Carolina Airstrip	NONE	W912DY-07-2-0020	17,347
Environmental Assessment of the Georgetown Dredge Material Deposit Site Expansion: Physical and Biological Characteristics of the Benthic Habitat	NONE	W912HN-06-2-0002	30,842
Orangeburg City Landing, Edisto River, Orangeburg County	15.605	F-100-D	0
Public Landing, Combahee River, Colleton County	15.605	F-101-DB	23,625
Prices Bridge Landing, Horseshoe Creek, Colleton County	15.605	F-102-D	32,211
South Carolina Region 2 Facilities Construction	15.605	F-103-D	0
Enterprise Landing, Intercoastal Waterway, Horry County	15.605	F-104-DB	88,460
Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources	15.605	F-105-T	145,609
Continuing the Assessment of Flounder Giggling in South Carolina	15.605	F-106-R	49,849
Characterization of the Mudminnow Fishery in South Carolina	15.605	F-107-R	50,541
Ricefield Cove Landing, Lumber River, Horry County	15.605	F-108-D	0
Butcher's Island Boat Ramp Renovation, Ward Creek, Beaufort County	15.605	F-109-B	0
Carroll Ashmore Campbell Marine Complex, Sampit River, Georgetown County	15.605	F-110-B	0
Highway 15 Landing, Lynches River, Lee County	15.605	F-111-B-1	0
Gunter's Lake Landing, Gunter's Lake, Horry County	15.605	F-112-B	0
Port Harrelson Dock Replacement, Bull Creek, Horry County	15.605	F-113-B	33,375
Highway 1/601 Courtesy Dock, Wateree River, Kershaw County	15.605	F-114-B	0
Demetre Park Pier and Dock, Charleston Harbor, City of Charleston	15.605	F-115-B	159,200
South Carolina Marine Recreational Fisheries Survey	15.605	F-29-21	16,155
South Carolina Marine Recreational Fisheries Survey	15.605	F-29-22	268,981
Marine Artificial Reef Development and Management	15.605	F-54-16	14,376
Marine Artificial Reef Development and Management	15.605	F-54-17	253,183
Southeastern Cooperative Fish Disease Project	15.605	F-58-16	9,000
State Lake Facilities and Boating Access Maintenance	15.605	F-59-15	3,020
State Lake Facilities and Boating Access Maintenance	15.605	F-59-16	169,118
Fisheries Investigation of Lakes and Streams-Statewide	15.605	F-63-13	111,970
Fisheries Investigation of Lakes and Streams-Statewide	15.605	F-63-14	1,514,773
Aquatic Education Program	15.605	F-68-10	10,556
Aquatic Education Program	15.605	F-68-11	135,532

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Walhalla Hatchery Operation and Maintenance	15.605	F-74-8	20,091
Walhalla Hatchery Operation and Maintenance	15.605	F-74-9	231,428
South Carolina Marine Resources Division DJ Coordination Project	15.605	F-75-5	277
Marine Resources DJ Coordination Project	15.605	F-75-6	5,939
Cheraw Hatchery Operation and Maintenance	15.605	F-76-7	2,361
Cheraw Hatchery Operation and Maintenance	15.605	F-76-8	97,156
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-4	2,628
Assessment of Adult Red Drum in South Carolina Coastal Waters	15.605	F-77-5	49,744
Segment 7 FERC Coordination	15.605	F-80-7	19,576
Dennis Center Hatchery Operation and Maintenance	15.605	F-83-6	4,979
Dennis Center Hatchery Operation and Maintenance	15.605	F-83-7	352,607
Utilization of Stocked Red Drum Larvae as a Tool to Evaluate Population Recruitment Bottlenecks	15.605	F-85-6	147,648
Freshwater Fisheries Centralized Data Base Development	15.605	F-89-T-3	3,546
Freshwater Fisheries Centralized Data Base Development	15.605	F-89-T-4	42,758
Flounder Life History Studies-Assessment of Flounder Gigging	15.605	F-91-R-1	11,721
Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species	15.605	F-95-R-1	0
Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species	15.605	F-95-R-2	64,337
Sandy Bluff Landing, Little Pee Dee River	15.605	F-96-D-1	86,531
Pea House Landing, Georgetown County	15.605	F-97-D	156,750
Sullivan's Ferry, Edisto River, Colleton County	15.605	F-98-D	27,750
West Bank Landing, Edisto River, Colleton County	15.605	F-99-D	102,750
Creel Survey of Lake Russell, Lake Thurmond, and the Russell Tailrace	15.608	401814G032	186,389
To Obtain Environmental Impact Assessment of the Offshore Borrow Area Used for Tybee Island Nourishment Project: Sediment and Biological Characteristics	15.608	401818J643	10,129
Hunter Education Program	15.611	W-1-33	361,740
Hunter Education Program	15.611	W-1-34	428,213
Southeastern Cooperative Wildlife Disease Project	15.611	W-29-52	11,250
Statewide Wildlife Management, Technical Guidance, Research and Surveys, and Coordination	15.611	W-30-49	109,701
Statewide Wildlife Management, Technical Guidance, Research and Surveys, and Coordination	15.611	W-30-50	2,129,956
Determining Population Abundance of Black Bears in Coastal South Carolina and Development of a Bear Management Plan	15.611	W-99-1-D	59,719
Provide GIS and Other Spatial Technology to Support Coastal Ecosystem Program	15.614	401813J031	40,000
Reprint of Workbook and Key to Freshwater Bivalves	15.615	40187G025	0
South Carolina Endangered Species Program E-1-30	15.615	E-1-30	60,590
South Carolina Endangered Species Program	15.615	E-1-31	75,724
Forty Acre Rock Heritage Preserve	15.615	E-7-RL	0
Clean Vessel Act Awareness Campaign - Outreach	15.616	V-16-DE-1	197,941
Clean Vessel Act Awareness Campaign - Public Awareness Inland	15.616	V-17-EO	16,586
Clean Vessel Act - Coastal	15.616	V-18-1	70,520
Clean Vessel Act - Inland	15.616	V-19-1	5,317
Cedar Island Enhancement Project	15.623	N-6-1	50,000
Murphy Island Enhancement Project	15.623	N-7-1	50,000
Jocassee Gorges Education and Visitor Program Development	15.625	R-6-1	3,296

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Take One Make One and National Archery in the Schools	15.626	W-98-E-2	29,170
Take One Make One, Archery in the Schools, Scholastic Clay Target Program	15.626	W-98-E-3	81,883
Take One Make One and National Archery in the Schools	15.626	W-98-E-4	12,421
To Restore Isolated Wetlands and Surrounding Uplands on the Williman Islands, Beaufort County, South Carolina	15.630	401818G553	3,204
Pilot Program to Increase Red Drum Fingerling Habitat Through a Community Based Restoration Program	15.630	401818J587	8,101
South Carolina RCW Safe Harbor Cost Share Program	15.633	I-1-1	1,313
South Carolina RCW Safe Harbor Cost Share Program (LIP Tier 2)	15.633	I-2-1	222,092
South Carolina Landowner Incentive Program Tier 1 - 2007	15.633	I-5-1	23,231
Landscape Planning for Priority Wildlife Species on Agricultural Lands	15.634	T-10-P-1	66,797
Restoration of Longleaf Pine Forest on State Owned Lands	15.634	T-11-R-1	20,825
Conservation of Migratory Land Birds in South Carolina	15.634	T-13-R-2	46,076
Development of Best Management Practices for Sustaining Wildlife in the Maritime Zone of South Carolina	15.634	T-14-T-1	39,796
Upland Habitat Improvements on Lewis Ocean Bay Heritage Preserve	15.634	T-16-R-1	43,010
Protection and Management of Seabird Colonies	15.634	T-17-R-1	33,110
Habitat Enhancement on North and South Williman Islands, Beaufort County, South Carolina	15.634	T-19-R-1	0
Controlling Access to Known and Potential Bat Roosts	15.634	T-23-R-1	5,692
Fish Passage on the Broad River: An Assessment of the Benefits to Freshwater Mussels	15.634	T-24-R-1	7,683
South Carolina Stream Conservation Implementation	15.634	T-25-R-1	78,410
South Carolina Reptile and Amphibian Implementation	15.634	T-26-R-1	70,849
Habitat Improvement for Grassland Birds	15.634	T-27-R-1	40,310
Coordination and Implementation of South Carolina's Comprehensive Wildlife Conservation Plan	15.634	T-29-0-1	2,089
Taxonomy, Life History and Distribution of the Crayfish (Procambarus Echinatus)	15.634	T-30-R-1	3,650
Assessing Introgressive Hybridization Within and Habitat Requirements of Native South Carolina Redeye Bass (Micropterus Coosae)	15.634	T-31-R-1	47,907
Restoring Seabird Nesting on Bird Key Stono Seabird Colony	15.634	T-32-T-1	560
Robust Redhorse (Moxostoma Robustum) Electrofishing and Radio Telemetry Tracking on the Great Pee Dee River, South Carolina	15.634	T-33-R-1	2,421
Community Bases Habitat Restoration and Large Scale Resource Enhancement Through SCORE	15.634	T-34-HM-1	30,121
Identification of the Diamondback Terrapin Habitat in South Carolina	15.634	T-35-R-1	22,559
A Gis-Based Model to Guide Landscape-Scale Restoration at the Woodberry Tract and Hamilton Ridge Properties	15.634	T-36-HM-1	21,491
Mink Restoration and Monitoring Development Project	15.634	T-38-R-1	29,442
Conservation of Belfast Plantation	15.634	T-40-L-1	50,000
Conservation of Water Shore and Seabirds in South Carolina	15.634	T-41-R-1	20,089
Use of GIS to Assess the Demographic Isolation of Red-cockaded Woodpecker Groups in South Carolina	15.634	T-42-1-R	4,090
Conservation of Migratory Land Birds in South Carolina	15.634	T-43-1-R	11,906
Least Tern Reproductive Success on Rooftops	15.634	T-44-R-1	0
American Shad Culture and Stocking in the Edisto River	15.634	T-45-R-1	23,179
Landscape Planning for Priority Wildlife Species on Agricultural Lands	15.634	T-46-T-1	4,524
Conservation of Breeding Painted Buntings and Other Songbird Indicators in Early-Successional Shrub-Scrub Habitat	15.634	T-47-R-1	17,262

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Effects of Predation on Seabird Nests in Cape Romain	15.634	T-48-R-1	267
Sea Turtle Conservation on Botany Bay Plantation WMA	15.634	T-49-R-1	2,525
Development of a Comprehensive Wildlife Conservation Plan	15.634	T-5-1	0
Conservation of Water and Seabirds in South Carolina	15.634	T-7-R-2	3,924
Robust Redhorse Restoration and Conservation	15.634	T-9-R-1	4,523
A WWH (Where, What and How Much) Inventory of Available Geologic Information in South Carolina	15.808	07HQGR0121	1,065
Development of Digital Elevation Models Using Lidar Technologies for Five Coastal Counties of South Carolina	15.808	G09AC00057	0
South Carolina GIS State Outreach	15.809	08HQAG0010	43,025
Mapping and Digitization of 7.5 Minute Quadrangles in the Lake Marion and I-20 Growth Corridor Areas, South Carolina	15.810	07HQAG0082	20,345
Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River and I-20 Growth Corridor Areas, South Carolina	15.810	08HQAG0107	151,051
Increased Usability Through Data Preservation at the South Carolina Geological Survey	15.814	08HQGR0105	24,851
Junior Duck Conservation and Design Program	NONE	401814G001	1,029
Geologic Mapping of Selected 7.5 Minute Quadrangles Covering the Congaree National Park and Adjacent Area	NONE	H2360 05 3170	14,221
Monitoring Estuarine Habitat Condition in the Coastal Zone of South Carolina	66.511	CR-83256501	0
Natural Resources Management Activities and Biodiversity Maintenance	81.086	DE-FC09-97SR18926	106,159
State Recreational Boating Safety Programs	97.012	18.01.45	733,901
State Recreational Boating Safety Programs	97.012	19.01.45	1,116,796
Community Assistance Program	97.023	EMA-2008-GR-5831	104,469
Community Assistance Program (CAP) Fiscal Year 2009	97.023	EMA-2009-GR-5916	53,618
Flood Mitigation Assistance-Technical Assistance	97.029	EMA-2005-FM-E010	2,985
Flood Mitigation Assistance-Planning Fiscal Year 2004	97.029	EMA-2005-FM-E011	0
Flood Mitigation Assistance	97.029	EMA-2006-FM-E001	33,320
Pickens County: 131 Quail Haven Drive Acquisition	97.029	EMA-2007-FM-E006	0
Beaufort County FMA Planning Update	97.029	EMA-2007-FM-E008	0
South Carolina Department of Natural Resources Technical Assistance Grant	97.029	EMA-2007-FM-EO13	4,424
City of Myrtle Beach Hazard Mitigation Plan Update	97.029	EMA-2008-FM-E003	0
Fiscal Year 2008 South Carolina Department of Natural Resources Technical Assistance Grant	97.029	EMA-2008-FM-E003	0
Cooperating Technical Partners	97.045	EMA-2003-GR-5372	1,100
Cooperating Technical Partners	97.045	EMA-2004-CA-5022	399,045
Cooperating Technical Partners	97.045	EMA-2005-CA-5214	903,349
Cooperating Technical Partners	97.045	EMA-2006-CA-5619	583,878
Cooperating Technical Partners	97.045	EMA-2007-CA-5773	2,513,922
Cooperating Technical Partners	97.045	EMA-2008-CA-5885	370,529
Map Modernization Management Support	97.070	EMA-2005-CA-5237	11,626
Map Modernization Management Support	97.070	EMA-2005-CA-5248	32
Map Modernization Management Support	97.070	EMA-2006-CA-5629	39,819
Map Modernization Management Support	97.070	EMA-2007-CA-5729	676
Map Modernization Management Support	97.070	EMA-2008-CA-5869	1,658
<b>Total Direct Assistance</b>			<b>23,819,452</b>
United States Marine Shrimp Farming Program	10.200	USMSFP2008-19163-SCDNR	142,821

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
Shrimp Immunity Viral Infection: An Evaluation of the Contribution of RNA Interference	10.206	2006-35204-17434	31,117
Beach Renourishment Activities and Potential Impacts on Sediment Movement and Biological Resources Around Critical Hard Bottom Habitats on the Shoreface of the Grand Strand, South Carolina	11.420	CCU NO. 2008.001	26,532
Beach Renourishment Activities and Potential Impacts on Sediment Movement and Biological Resources Around Critical Hard Bottom Habitats on the Shoreface of the Grand Strand, South Carolina	11.420	CCU NO. 2009.001	0
Batch Fecundity and Spawning Frequency as a Function of Size, Age and Season for Black Sea Bass and Red Porgy in the U.S. South Atlantic	11.454	508710-08-01	3,435
Shortnose and Atlantic Sturgeon Studies	11.481	2006-0087-009	0
Lake Russell/Lake Hartwell Shoreline Habitat Enhancement	15.608	2007-0096-002	0
Northern Bobwhite and Songbird Monitoring on CP-33 Contracts in South Carolina	15.628	M-1-T	2,628
Enhancing Diversity in the Geosciences: Mentoring and Research Modeling for Middle School and University Students	47.050	07-581038-BAPS-SCDNR-SC	3,706
Fecal Coliform Bacteria TMDL Implementation for the Spears Creek Watershed	66.460	EQ-6-807	5,919
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>216,158</b>
Preliminary Assessment of the Occurrence of the Invasive Asian Green Mussel in South Carolina	11.417	R11C-R110	0
Impacts of Stocked Red Drum on Recreational Fisheries of Murrells Inlet: Data Collections, Analysis, Development of Assessment Tools	11.417	R289	28,305
Investigation and Mitigation of Algal Blooms and Pollutants in Coastal Stormwater Ponds and Adjacent Tidal Creek and Estuarine Systems	11.417	R378	41,509
Paralichthid Flounders Spawning Grounds Study	11.417	R382	39,768
Developing Methodologies for Understanding Carrying Capacity as it Relates to the Introduction of Stocked Red Drum in Four South Carolina Estuaries	11.417	R389	26,531
Investigation and Mitigation of Algal Blooms and Pollutants in Coastal Stormwater Ponds and Adjacent Tidal Creek and Estuarine Systems	11.417	R478	15,805
Paralichthid Flounders Spawning Grounds Study	11.417	R482	0
Developing Methodologies for Understanding Carrying Capacity as it Relates to the Introduction of Stocked Red Drum in Four South Carolina Estuaries	11.417	R489	152
Commercialization of Bait Shrimp Farming Based on Specific Pathogen Free Stocks	11.417	RA10	219,082
National Initiative for Aquaculture Development and Fishery Enhancement of Cobia (Rachycentron Candadum)	11.417	RA4D	45,395
Supplemental Sampling Related to the South Carolina Department of Natural Resources/South Carolina Department of Health and Environmental Control South Carolina and Estuarine Assessment Program (SCECAP) 2008 Survey	11.419	745707	30,000
800 MHZ Radios	16.738	1G08015	73,058
Computer Aided Dispatch (CAD) Upgrade	16.738	1G08026	58,614
Lynches State Scenic River Trail	20.219	2007011	15,434
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	CD07	554
Expanding Existing Surveillance Systems to Include Pfiesteria, Other Harmful Algal Blooms, and Marine Toxins	93.283	CD13	6,116
Utilizing HABISS to Document, Analyze, and Interpret the Impacts of Harmful Algal Blooms	93.283	CH01	27,978
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>628,301</b>

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<b>DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED</b>			
<b>Total Department of Natural Resources</b>			<b>24,663,911</b>
<b>SEA GRANT CONSORTIUM (P26)</b>			
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2006 - 2008	11.417	NA06OAR4170015	1,303,816
Carolinas Coastal Climate Outreach Initiative	11.417	NA06OAR4170212	80,156
Commercialization of Bait Shrimp Farming Based on Specific Pathogen Free Stocks	11.417	NA06OAR4170235	229,688
National Initiative for Aquaculture Development and Fishery Enhancement of Cobia (Rachycentron Canadium)	11.417	NA06OAR4170252	95,231
Collaboration to Enhance Diversity in Ocean Literacy and Facilitate Communications and Planning throughout the Ocean Observations Community	11.417	NA07OAR4170423	110,618
Knauss Fellowship 2008 (South Carolina), (Arthur)	11.417	NA08OAR4170334	26,731
Knauss Fellowship 2008 (South Carolina), (Berrio)	11.417	NA08OAR4170335	25,525
Knauss Fellowship 2008 (South Carolina), (McDonald)	11.417	NA08OAR4170336	25,525
Knauss Fellowship 2008 (South Carolina), (Leandro)	11.417	NA08OAR4170337	25,525
Knauss Fellowship 2009 (South Carolina), (St. John)	11.417	NA09OAR4170013	14,870
A Proposal for Sea Grant College Program Support, South Carolina Sea Grant Consortium for 2002 - 2004	11.417	NA16RG2250	19,123
Urbanization and Southeastern Estuarine Systems (USES)	11.426	NA05NOS4261154	29,650
Development of a Conceptual Model for an Integrated Coastal Demographic - Economic - Environmental Prediction and Forecasting Initiative	11.426	NA06NOS4260030	197,842
Assessing the Impact of Salt-Water Intrusion in the Carolinas Under Future Climatic and Sea-Level Conditions	11.431	NA08OAR4310715	164
Cooperative Institute for Fisheries Molecular Biology (FISHTEC) - Interpretation and Distribution of Fisheries and Coastal Ecosystems Data and Information	11.472	EA133C-06-SE-3283	24,242
Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences	11.472	MOA-2006-025/7182	218,591
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	11.473	NA05NOS4731148	290,124
Enhancing the Regional Coastal Ocean Observing System in the Southeastern United States	11.473	NA07NOS4730219	602,999
Southeast Coastal Ocean Observations Regional Association (SECOORA): Building a Regional Association Framework for the Coastal Ocean Observing System of the Southeastern United States	11.473	NA08NOS4730298	66,327
Implementation of Regional Integrated Ocean Observing Systems: Support of RCOOS Development in SECOORA-South Carolina	11.473	NA08NOS4730409	128,318
South Atlantic Bight Land Use-Coastal Ecosystem Study (LU-CES), Phase II	11.478	NA96OP0113	0
Urbanization and Southeastern Estuarine Systems (USES)	11.478	NA96OP0222	0
Center for Ocean Sciences Education Excellence Southeast: Building on Success	47.050	OCE-0527849	409,377
Utilizing HABISS to Document, Analyze, and Interpret the Impacts of Harmful Algal Blooms	93.283	1U38EH000343-01	89,428
Expanding Survey Systems to Include Pfiesteria, Harmful Algal Blooms, and Marine Toxic Algae	93.283	U50/CCU423374-01	279,585
<b>Total Direct Assistance</b>			<b>4,293,455</b>
Dissemination and Deployment of a Web-based Tool to Support Natural Resource-based Planning at the Local Level	11.419	NA06NOS4190167	10,238

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<b>SEA GRANT CONSORTIUM (P26), CONTINUED</b>			
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>10,238</b>
Contamination of Coastal Stormwater Ponds Sediment	11.419	NA05NOS4190193	3,849
Newspapers in Education	11.419	NA06NOS4190193	5,675
Expansion, Development and Maintenance of the SCCIN Website	11.419	NA07NOS4190070	1,331
Cooperative Research/Monitoring - Fisheries	11.472	NA04NMF4720306	90,874
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>101,729</b>
<b>Total Sea Grant Consortium</b>			<b>4,405,422</b>
<b>DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28)</b>			
Rural Business Enterprise Grant	10.769	None	47,823
South Carolina National Heritage Corridor	15.904	1443CA509098004	142,697
South Carolina National Heritage Corridor 2007	15.904	H5041060121	800,823
South Carolina National Heritage Corridor Military Conflict Trail	15.904	H5430060019	0
Land and Water Conservation 2006 Grant	15.916	None	223,478
Land and Water Conservation 2004 Grant	15.916	None	150,000
Land and Water Conservation 2007 Grant	15.916	None	123,183
Land and Water Conservation 2005 Grant	15.916	None	86,840
Land and Water Conservation 2003 Grant	15.916	None	381,182
Land and Water Conservation 2008 Grant	15.916	None	175,792
American Battlefield Protection Program	15.926	GA-2255-07-017	36,718
Recreational Trails Program (2003 Grant)	20.219	RTP-2003(001)	1,296
Recreational Trails Program (2004 Grant)	20.219	RTP-2004(001)	157,222
Recreational Trails Program (2005 Grant)	20.219	RTP-2005(001)	289,118
Recreational Trails Program (2006 Grant)	20.219	RTP-2006(001)	384,022
Recreational Trails Program (2007 Grant)	20.219	RTP-2007(001)	357,668
Recreational Trails Program (2008 Grant)	20.219	RTP-2008(001)	129,518
<b>Total Direct Assistance</b>			<b>3,487,380</b>
Palmetto Trail at Croft State Park	20.205	42H22MP07034	20,886
<b>Total Passed Through Entities Not Included in Reporting Entity</b>			<b>20,886</b>
Ashapoo-Edisto-Combahee (ACE) Basin National Estuarine Research Reserve (NERR) Program	11.420	NAO5NOS4201141	233,066
Andrew Jackson Teaching American History Grant	84.215	None	180
Rose Hill Teaching American History Grant	84.215	None	163
Kings Mountain Teaching American History Grant	84.215	None	358
Ice Storm 2005	97.036	None	797
Hazard Mitigation Grant - Edisto Beach	97.039	1543-0006-SC	8,404
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>242,968</b>
<b>Total Department of Parks, Recreation, and Tourism</b>			<b>3,751,234</b>
<b>DEPARTMENT OF COMMERCE (P32)</b>			
Community Development Block Grant/State Small Cities Program	14.228	B-01-DC-45-006	258,289
Community Development Block Grant/State Small Cities Program	14.228	B-02-DC-45-006	95,539
Community Development Block Grant/State Small Cities Program	14.228	B-03-DC-45-006	755,564
Community Development Block Grant/State Small Cities Program	14.228	B-04-DC-45-006	1,292,449

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<b>DEPARTMENT OF COMMERCE (P32), CONTINUED</b>			
Community Development Block Grant/State Small Cities Program	14.228	B-05-DC-45-006	1,059,943
Community Development Block Grant/State Small Cities Program	14.228	B-06-DC-45-006	4,833,802
Community Development Block Grant/State Small Cities Program	14.228	B-07-DC-45-006	7,119,295
Community Development Block Grant/State Small Cities Program	14.228	B-08-DC-45-006	507,319
City of Liberty, Town-Wide Water 2007	14.228	SC-15684-07	300,000
Trade Adjustment Assistance (TAA) FY 2007 Program	17.245	TA-15878-07-55	15,139
Trade Adjustment Assistance (TAA) FY 2008 Program	17.245	TA-16825-08-55	7,484,190
Trade Adjustment Assistance (TAA) FY 2009 Program	17.245	TA-17876-09-55	1,368,028
WIA Youth / Adult / Dislocated Workers Formula Combined	17.258	AA-15505-06-55	998,351
WIA Youth / Adult / Dislocated Workers Formula Combined	17.258	AA-16054-07-55-A-45	4,934,599
WIA Youth / Adult / Dislocated Workers Formula Combined - ARRA	17.258	AA-17147-08-55-A-45	553,462
WIA Youth / Adult / Dislocated Workers Formula Combined	17.258	AA-17147-08-55-A-45	14,530,718
WIA Youth / Adult / Dislocated Workers Formula Combined	17.259	AA-14701-05-55	0
WIA Youth / Adult / Dislocated Workers Formula Combined	17.259	AA-15505-06-55	5,826
WIA Youth / Adult / Dislocated Workers Formula Combined	17.259	AA-16054-07-55-A-45	7,230,803
WIA Youth / Adult / Dislocated Workers Formula Combined - ARRA	17.259	AA-17147-08-55-A-45	2,732,426
WIA Youth / Adult / Dislocated Workers Formula Combined	17.259	AA-17147-08-55-A-45	13,059,456
WIA Youth / Adult / Dislocated Workers Formula Combined	17.260	AA-14701-05-55	0
WIA Youth / Adult / Dislocated Workers Formula Combined	17.260	AA-15505-06-55	1,582,781
WIA Youth / Adult / Dislocated Workers Formula Combined	17.260	AA-16054-07-55-A-45	17,217,620
WIA Youth / Adult / Dislocated Workers Formula Combined	17.260	AA-17147-08-55-A-45	19,185,934
WIA Youth / Adult / Dislocated Workers Formula Combined - ARRA	17.260	AA-17147-08-55-A-45	568,200
WIA Incentive Grants PY 2006	17.267	PI -14925 RD	1,474
WIA Incentive Grants PY 2008	17.267	PI -17538 YO0	109,795
Anderson Regional Fence-State System Plan	20.106	3-45-0000-006-2007	50,197
State Sys Plan - Anderson Phase II - Charleston	20.106	3-45-0000-007-2008	154
Marion County Airport	20.106	3-45-4500-08	24,400
South Carolina Consolidated Technical Assistance Grant	23.002	SC-7774-C20-08	3,704
South Carolina Consolidated Technical Assistance Grant	23.002	SC-7774-C21-08	45,886
<b>Total Direct Assistance</b>			<b>107,925,343</b>
<b>Total Department of Commerce</b>			<b>107,925,343</b>
<b>OFFICE OF REGULATORY STAFF (R06)</b>			
2008 One Call Grant	20.700	DTPH56-08-G-PHPC32	10,620
2009 One Call Grant	20.700	DTPH56-09-G-PHPC29	0
2007 One Call Grant	20.700	PPHP05007OC0029	0
<b>Total Direct Assistance</b>			<b>10,620</b>
<b>Total Office of Regulatory Staff</b>			<b>10,620</b>
<b>DEPARTMENT OF CONSUMER AFFAIRS (R28)</b>			
State Agency Odometer Fraud Enforcement	20.600	DTNH22-05-H-01157	9,319
<b>Total Direct Assistance</b>			<b>9,319</b>
<b>Total Department of Consumer Affairs</b>			<b>9,319</b>
<b>DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36)</b>			
OSHS Cooperative Agreement	17.005	W9J881458P	19,942

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<b>DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36), CONTINUED</b>			
OSHS Cooperative Agreement	17.005	W9J981459P	44,321
State Operational Grant (23(g) OSHA)	17.503	SP16721SP8	558,526
State Operational Grant (23(g) OSHA)	17.503	SP177500975F45	1,362,076
Consultation Cooperative Agreement (21D)	17.504	CS16690CS8	246,281
Consultation Cooperative Agreement (21D)	17.504	CS17720CS9	494,491
First Responder Counter-Terrorism Training	97.038	None	25,500
<b>Total Direct Assistance</b>			<b>2,751,137</b>
Small Water Operators	66.471	None	205
USAR Type I Search and Rescue	97.067	5SHSP78	0
Fiscal Year 2006 State Homeland Security Program	97.067	6SHSP07	30,759
Fiscal Year 2007 State Homeland Security Program	97.067	7SHSP07	638,884
<b>Total Passed Through State Agencies Included in Reporting Entity</b>			<b>669,848</b>
<b>Total Department of Labor, Licensing, and Regulation</b>			<b>3,420,985</b>
<b>DEPARTMENT OF MOTOR VEHICLES (R40)</b>			
NMVTIS - National Motor Vehicle Title Information System Participation Program	16.580	2007-DD-BX-0705	343,200
MCSAP - New Entrant Safety	20.218	MN-07-45-1	169,140
MCSAP - New Entrant Safety	20.218	MN-08-45-1	311,524
Commercial Driver's License Program Improvement (CDLPI)	20.232	27XX45CD08451SC08	100,124
Commercial Driver's License Program Improvement (CDLPI)	20.232	CD06 (451)	51,686
CDLIS Modernization Grant	20.238	27XX45CM08451SCCM	163,906
NHTSA Cooperative Agreement-Digit	20.614	DTNH22-04-H-05935	0
<b>Total Direct Assistance</b>			<b>1,139,580</b>
<b>Total Department of Motor Vehicles</b>			<b>1,139,580</b>
<b>Total Federal Expenditures, Gross</b>			<b>6,632,625,582</b>
<b>Less Passed Through State Agencies Included in Reporting Entity</b>			<b>35,141,438</b>
<b>Total Federal Expenditures</b>			<b>\$ 6,597,484,144</b>



## STATE OF SOUTH CAROLINA

### Notes to the Schedules of Expenditures of Federal Awards For the Year Ended June 30, 2009

#### 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, 2009, except that certain agencies and component units included in the basic financial statements are excluded in the accompanying schedules of expenditures of federal awards because these agencies and component units engaged other auditors to perform an audit in accordance with the Single Audit Act, as applicable. The excluded agencies and component units and their federal expenditures for the year ended June 30, 2009 are as follows:

<u>Agency</u>	<u>Federal Expenditures</u>
Governor's Office	\$ 61,812,619
The Citadel	19,918,037
Clemson University	130,541,859
College of Charleston	64,771,921
Coastal Carolina University	45,354,836
Francis Marion University	29,790,428
Lander University	17,907,261
South Carolina State University	68,338,978
University of South Carolina	362,206,457
Winthrop University	38,689,514
Medical University of South Carolina	192,394,839
Midlands Technical College	18,236,504
Trident Technical College	19,244,627
Piedmont Technical College	11,596,501
Spartanburg Community College	11,118,212
Orangeburg-Calhoun Technical College	7,284,089
Central Carolina Technical College	11,121,791
Technical College of the Lowcountry	5,284,469
Tri-County Technical College	15,371,899
Williamsburg Technical College	2,630,798
York Technical College	15,839,134
Aiken Technical College	5,132,576
Northeastern Technical College	2,280,000
Denmark Technical College	8,626,933
Florence-Darlington Technical College	11,665,470
Greenville Technical College	60,243,877
Horry-Georgetown Technical College	11,099,490
State Housing Finance and Development Authority	129,921,734
Employment Security Commission	1,001,180,556
Department of Transportation	485,687,738
South Carolina State Education Assistance Authority	13,741,202
Total Federal Expenditures for Excluded Agencies	<u>\$2,879,034,349</u>

## STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2009

### **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, 2009.

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

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

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

The amounts reported in the accompanying schedules of expenditures of federal awards for the loan programs listed below represent federal capital contributions and administrative costs incurred during the year ended June 30, 2009. All programs/clusters that had either loans outstanding or total expenditures (including administrative expenses) in excess of \$19,792,452 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 South Carolina Budget and Control Board - Office of Local Government division is responsible for the State-level management and financial administration of this revolving loan program.

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

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

**STATE OF SOUTH CAROLINA**

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2009

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

***Loan Programs (Continued)***

	<u>Loans Made During Fiscal Year 2009</u>	<u>Loan Balance at June 30, 2009</u>
State Revolving Fund (66.458)	\$33,556,127	\$404,417,377
Safe Drinking Water State Revolving Fund (66.468)	\$ 7,245,848	\$ 89,453,542
ConserFund Revolving Loan Fund (81.502)	\$ 814,199	\$ 2,290,951
Diamond Shamrock Revolving Loan Fund (81.502)	\$ -	\$ 201,686

***Other Federal Assistance***

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

***Pass-Through Expenditures***

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

The pass-through funds are included in both the primary recipient and subrecipient State grantee agencies in Schedule 2, the Schedule of Expenditures of Federal Awards by State Agency. The pass-through funds are separately identified in Schedule 2 to provide a complete schedule of all federal funds administered by State agencies within the single audit entity during the year ended June 30, 2009.

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

## **STATE OF SOUTH CAROLINA**

### Notes to the Schedules of Expenditures of Federal Awards For the Year Ended June 30, 2009

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

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

- (1) Departments and agencies charge certain vendor and interfund payments against the preceding fiscal year's appropriations through July 18.
- (2) Certain non-cash activity, such as food stamp benefits is recorded as an expenditure in the fiscal year in which the resources are distributed to the beneficiaries.

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

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

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

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

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

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

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

**STATE OF SOUTH CAROLINA**

Notes to the Schedules of Expenditures of Federal Awards  
For the Year Ended June 30, 2009

**NOTE 6 - WIC REBATES**

During the fiscal year ended June 30, 2009 the South Carolina Department of Health and Environmental Control received cash rebates from infant formula manufacturers in the amount of \$36,104,227 on sales of formula to participants in the WIC program (CFDA 10.557). Rebate contracts with infant formula manufacturers are authorized by 7 CFR 246.16a as a cost containment measure. Rebates represent a reduction of expenditures previously incurred for WIC food benefit costs. Applying the rebates received to such costs enabled the South Carolina Department of Health and Environmental Control to serve 516,765 people.



**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2009

**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  
 Significant deficiencies identified that  
 are not considered to be material  
 weaknesses?   X  yes    none reported

Noncompliance material to financial  
 statements noted?    yes   X  no

Federal Awards

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

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

HIV Care Formula Grants	<u>Qualified</u>
Improving Teacher Quality - State Grants	<u>Qualified</u>
Special Education Cluster	<u>Qualified</u>
Special Education - Grants for Infants and Families Cluster	<u>Qualified</u>
Special Supplemental Nutrition Program for Women, Infants, and Children	<u>Qualified</u>
Vocational Rehabilitation Cluster	<u>Qualified</u>

All other 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

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2009

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

Identification of major programs:

<u>CFDA</u> <u>Numbers</u>	<u>Name of Federal Program or Cluster</u>
10.557	Special Supplemental Nutrition Program for Women, Infants, and Children
10.558	Child and Adult Care Food Program
16.738	Edward Byrne Memorial Justice Assistance Program
66.458	Capitalization Grants for Clean Water State Revolving Funds
84.367	Improving Teacher Quality - State Grants
93.563	Child Support Enforcement
93.658	Foster Care Title IV-E
93.667	Social Services Block Grant
93.917	HIV Care Formula Grants
93.959	Block Grants for Prevention and Treatment of Substance Abuse
Various	Supplemental Nutrition Assistance Program Cluster
Various	WIA Cluster
Various	Title I, Part A Cluster
Various	Special Education Cluster
Various	Vocational Rehabilitation Cluster
Various	Special Education - Grants for Infants and Families Cluster
Various	Aging Cluster
Various	Temporary Assistance for Needy Families Cluster
Various	Child Care and Development Block Grant Cluster
Various	Medicaid Cluster
Various	Disability Insurance/SSI Cluster

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

\$19,792,452

Auditee qualified as low-risk auditee?

  yes      X  no

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

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

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

This is a significant deficiency.

This is a repeat finding.

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

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

1. The SFFA contained several incorrect grant titles and grant numbers.
2. Negative expenditures were incorrectly reported for several grants.
3. Explanations for amounts reported as "Other Additions" and "Other Deductions" were not included with the SFFA.
4. The Agency did not report federal funds received as a subrecipient from other agencies.
5. The SFFA contained several incorrect program titles and an incorrect CFDA number.
6. A beginning fund balance for one grant did not agree to the prior year ending fund balance.
7. American Recovery Reinvestment Act (ARRA) expenditures were not separately accounted for and properly identified on the schedule.

The first four deficiencies noted above were reported in the prior year Schedule of Findings and Questioned Costs.

**STATE OF SOUTH CAROLINA**  
Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2009

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

**09E24-1. Schedule of Federal Financial Assistance (Continued)**

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

None

See Agency's Corrective Action Plan at page 183.

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

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
For the Year Ended June 30, 2009

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**SOUTH CAROLINA BUDGET AND CONTROL BOARD (F03)**

**09F03-1. Schedule of Federal Financial Assistance (SFFA)**

This is a significant deficiency.

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

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

1. CFDA No. 97.067 - The beginning balance for project/phase 0099/80 did not agree to the FY08 SFFA ending balance.
2. CFDA Nos. 66.458 and 66.468 - Other Additions were calculated incorrectly.
3. CFDA No. 84.041 - The grant number and grant title did not agree to the grant award documentation. (This is a repeat of a 2007 finding.)
4. CFDA No. 97.067 - Revenues were posted to the wrong project/phase code.
5. CFDA No. 39.003 - Financial activity related to this program was omitted from the SFFA.
6. CFDA No. 66.458 - A transfer of \$350,000 between the Agency and DHEC was omitted from the SFFA.
7. CFDA No. 64.203 - An incorrect project/phase code was reported on the SFFA.
8. CFDA Nos. 93.575 and 97.067 - The pass-through entity was not identified.
9. CFDA Nos. 66.458 and 66.468 - No grant award number was reported on the SFFA and the incorrect grant title was included on the SFFA.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
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Questioned  
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**SOUTH CAROLINA BUDGET AND CONTROL BOARD (F03) (CONTINUED)**

**09F03-1. Schedule of Federal Financial Assistance (SFFA)  
 (Continued)**

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

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

None

See Agency's Corrective Action Plan at page 185.

Agency Contact: Renee Rochester (803) 737-0523.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
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**SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63)**

**09H63-1. Cash Advances**

This is a significant deficiency.

Title I Cluster

CFDA Nos.: 84.010 and 84.389

Grant Nos.: S010A070040, S010A080040 and S389A090040

Special Education Cluster

CFDA Nos.: 84.027 and 84.173

Grant No.: H027A070081

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

According to the Code of Federal Regulations Title 31, Chapter 2, Part 205.12 (4), cash advance funding means that a Federal Program Agency transfers the actual amount of Federal funds to a State that will be paid out by the State, in a lump sum, not more than three business days prior to the day the State issues checks or initiates EFT payments. According to the A-133 Compliance Supplement, 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. When advance payment procedures are used, recipients must establish similar procedures for subrecipients.

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

Not  
 Determinable

See Agency's Corrective Action Plan at page 186.

Agency Contact: Len Richardson (803) 734-8122.

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
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Questioned  
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**SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63) (CONTINUED)**

**09H63-2. Subrecipient Monitoring**

This is a significant deficiency considered to be a material weakness.

Improving Teacher Quality State Grants  
 CFDA No.: 84.367  
 Grant Nos.: S367A060038, S367A070038 and S367A080038

Special Education Cluster  
 CFDA Nos.: 84.027 and 84.173  
 Grant Nos.: H027A060081, H027A070081, H027A080081,  
 H173A070085 and H173A080085

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

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

According to 31 U.S. Code, Subtitle V, Chapter 75, Section 7502 (f)(2)(B), each pass-through entity shall monitor the subrecipient's use of Federal awards through site visits, limited scope audits, or other means. OMB Circular A-133 Section 400 (d)(3) states that the pass through entity must

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

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

monitor the activities of the subrecipients as necessary to ensure that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of contracts or grant agreements and that performance goals are achieved.

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

Not  
 Determinable

See Agency's Corrective Action Plan at page 186.

Agency Contact: Len Richardson (803) 734-8122.

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

This is a significant deficiency considered to be a material weakness.

Special Education Cluster  
 CFDA Nos.: 84.027 and 84.173  
 Grant Nos.: H027A060081, H027A070081, H027A080081,  
 H173A070085 and H173A080085

The Special Education cluster program could not provide sufficient documentation to support the \$147,807 allocation of Federal funds from the S.C. Public Charter School District to the individual charter schools within the district. The school district received an allocation of the program's Federal grant award which included two grant sub-awards for the school district. A portion of this

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

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

grant was allocated to the schools within the district. The district personnel could not provide the basis to support the individual allocation amounts to each school. Due to the lack of supporting documentation, a determination of the equitability of funding to each school within the district could not be made.

According to 34 Code of Federal Regulations sections 76.785 through 76.799, charter schools should be funded in a manner similar to other public schools.

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

Not  
 Determinable

See Agency's Corrective Action Plan at page 186.

Agency Contact: Len Richardson (803) 734-8122.

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

Special Education Cluster

CFDA Nos.: 84.027 and 84.173

Grant Nos.: H027A060081, H027A070081, H027A080081,  
 H173A070085 and H173A080085

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

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

**09H63-4. Level of Effort (Continued)**

According to 20 U.S. Code, Section 1412 (a) (18) and 34 Code of Federal Regulations section 300.163, a State may not reduce the amount of State financial support for special education and related services for children with disabilities (or State financial support otherwise made available because of the excess costs of educating those children) below the amount of State financial support provided for the preceding fiscal year.

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

Not  
 Determinable

See Agency's Corrective Action Plan at page 186.

Agency Contact: Len Richardson (803) 734-8122.

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

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

This is a significant deficiency considered to be a material weakness.

Vocational Rehabilitation Cluster

CFDA Nos.: 84.126 and 84.390

Grant Nos.: H126A070060, H126A080060 and H126A090060

The South Carolina Vocational Rehabilitation Department's (the Department) construction related expenditures for fiscal year ending June 30, 2009 totaled \$3,671,571.

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

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

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

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

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

**09H73-1. Davis-Bacon Act (Continued)**

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

\$3,671,571

See Agency's Corrective Action Plan at page 192.

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

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

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

This is significant deficiency considered to be a material weakness.

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

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

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

We determined that the Department can identify the specific period and related FMAP rate in effect at the time most refunds are received. However, because it is not adhering to CMS 45 Section 2500.6 B, the Department's recoveries reimbursement to the Grantor is in excess of the required amount. If the Department continues this practice it will under report the Federal share of recoveries when the FMAP is reduced from its current rate.

We recommend that the Department develop and implement procedures to ensure that recoveries and collections that can be related to a specific period are returned to the Grantor based on the FMAP rate in effect when the original expenditure was reimbursed. We also recommend that the

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

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

Department perform a review of all recoveries that were returned using the enhanced FMAP, in order to identify and recover the excess amounts that were returned to the Grantor.

None

See Agency's Corrective Action Plan at page 193.

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

**09J02-2. Provider Eligibility**

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

We reviewed a report from the Centers for Medicare & Medicaid Services (CMS) Medicaid Integrity Group as part of our test of provider eligibility. The report pertained to the Department's program integrity procedures and processes. In the report CMS identified three findings related to provider enrollment activities. Based on our audit procedures we determined that the Department implemented corrective actions on two of the three findings. Corrective action related to the collection of criminal conviction information for individual providers was not implemented.

According to the corrective action plan issued in response to the CMS findings, the Department agreed to implement revisions to enrollment policies and procedures, and begin using a new criminal conviction certification form for individual providers by March 2, 2009. We determined that the new criminal conviction certification form was not

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

**09J02-2. Provider Eligibility (Continued)**

implemented. Instead of creating a new form the Department planned to revise its current provider enrollment form to capture the required information. However, as of the end of our fieldwork, the Department has not revised its form. By not fully implementing its corrective action plan, the Department is not in compliance with 42 CFR 455.106.

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

None

See Agency's Corrective Action Plan at page 193.

Agency Contact: Kathleen Snider (803) 898-1050.

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

**09J04-1. Client Eligibility**

This is a significant deficiency considered to be a material weakness.

HIV Care Formula Grants

CFDA No.: 93.917

Grant Nos.: 6 X07HA00038-18-02 and 6 X07HA00038-19-01

Our review of client eligibility disclosed the following:

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

The U.S. Department of Health and Human Services - Health Resources and Services Administration hosts a webpage that provides guidance to grant recipients. The Part B AIDS Drug Assistance program fact sheet states, "All States and Territories are required to implement an ADAP recertification process every 6 months to ensure that only eligible clients are served."

The South Carolina AIDS Drug Assistance Program (ADAP) Technical Assistance Guidelines (revised April 2006) states, "ADAP will require patients to recertify once a year. Central Pharmacy patients will recertify in their birth month while Insurance program clients (due to the program's smaller size) will recertify in the same month. ... Patients who do not recertify annually will be removed from the SC ADAP after 90 days."

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

**09J04-1. Client Eligibility (Continued)**

Department personnel indicated the Department did not have sufficient staff to perform timely recertifications or to perform reviews for eligibility worker self-certifications or for relative certifications.

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

\$9

See Agency's Corrective Action Plan at page 195.

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

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

This is a significant deficiency considered to be a material weakness.

HIV Care Formula Grants

CFDA No.: 93.917

Grant Nos.: 6 X07HA00038-18-02 and 6 X07HA00038-19-01

The Department could not provide adequate documentation to support the South Carolina Department of Health and Human Services (SCDHHS) HIV/AIDS state effort component of the maintenance of effort (MOE) reports submitted as part of the grant application for the grant periods ended March 31, 2009 (CY2006 and CY2005 data) and March 31, 2010 (CY2007 and CY2006 data). The Department used a similar report to support CY2008 SCDHHS Medicaid data shown on the Women, Infants, Children and Youth (WICY) retrospective waiver request. The documentation used to support the MOE was provided by the Office of Research and Statistics; however, the documentation is insufficient and we were unable to verify the source of the data. The report provided to

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

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

support the maintenance of effort included on the April 1, 2008 through March 31, 2009 grant application contained 2004, 2005 and 2006 SCDHHS data. The 2004 SCDHHS expenditure data did not agree to the 2004 data received from SCDHHS during a 2006 single audit. A note on the maintenance of effort report submitted as part of the March 31, 2009 grant application indicated that the SCDHHS expenditures are for calendar year 2007, but the summary at the top of the report documents that the expenditures were for the period July 1, 2007 through June 30, 2008. Finally, the maintenance of effort report assumes a twenty-five percent match rate which has not been confirmed with SCDHHS. This rate does not agree with the Medicaid match rates contained in the SCDHHS state fiscal year 2008 Annual Report or the Federal Register.

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

The Ryan White Care Act Title II Manual, Section II chapter 2 states, "Grantees should provide written guidance to their agencies that includes the following: a time line for reporting expenditures that accommodates both the various agencies' accounting systems and the grantee's schedule for submission of reports to HAB/DSS; a statement that expenditures, not budgeted or appropriated amounts, should be reported; a statement that the grantee will define what services constitute HIV-related activities for reporting purposes, along with a listing of the defined HIV-related activities; an explanation of the concept of consistency as described in this document; a statement that the methodology used by the individual State government agencies in calculating their HIV/AIDS expenditures must be clearly reported to the grantee; and a statement that State

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 CONTROL (J04) (CONTINUED)**

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

government agency methodology and expenditure data must be reported to the grantee in writing or electronically...If a grantee cannot comply with the maintenance of effort requirement, HAB/DSS must withhold the Title II grant until documentation is received by the Grants Management Officer that the requirement was met."

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

None

See Agency's Corrective Action Plan at page 195.

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

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

This is a significant deficiency considered to be a material weakness.

HIV Care Formula Grants  
 CFDA No.: 93.917  
 Grant No.: 6 X07HA00038-18-02

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

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

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

The decrease occurred because of a revision to Medicare Part D regulations which shifted costs from Medicaid to Medicare Part D. As a result, expenditures were not sufficient to meet the maintenance of effort requirements.

OMB Circular A-133 states the following: "The State will maintain HIV-related activities at a level that is equal to not less than the level of such expenditures by the State for the 1-year period preceding the fiscal year for which the State is applying for Title II/Part B funds (42 USC 300ff-27(b)(6)(E); Pub. L. No. 109-415, section 2616(b)(7)(E))." The Ryan White Care Act Title II Manual, Section II Chapter 2 on Monitoring and Compliance states that, "If a grantee cannot comply with the maintenance of effort requirement, HAB/DSS must withhold the Title II grant until documentation is received by the Grants Management Officer that the requirement was met."

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

None

See Agency's Corrective Action Plan at page 195.

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

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

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

This is a significant deficiency considered to be a material weakness.

HIV Care Formula Grants  
 CFDA No.: 93.917  
 Grant No.: 6 X07HA00038-18-02

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

The Part A and B Ryan White HIV/AIDS Program: Guidelines for Implementing the Minimum Expenditure Requirement to Provide Services to Women, Infants, Children, and Youth - Updated: April 29, 2008 Section A: WICY Expenditure and Waiver Requirements, sub-section 2 states that grantees must submit an annual WICY Expenditure Report and/or Waiver Documentation Report 120 days after the end of each fiscal year. Sub-section 10 states that a decision to approve or disapprove a waiver will be made approximately 45 days after receipt and grantees will be notified in writing of the decision. Section B. - Guidance for Requesting and Documenting a WICY Waiver indicates that Medicaid data used to justify a waiver of the WICY requirement for one or more priority populations must be for outpatient HIV/AIDS health services.

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 CONTROL (J04) (CONTINUED)**

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

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

None

See Agency's Corrective Action Plan at page 195.

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

**09J04-5. Reporting**

This is a significant deficiency considered to be a material weakness.

HIV Care Formula Grants

CFDA No.: 93.917

Grant Nos.: 6 X07HA00038-18-02 and 6 G24HA08409-02-01

The Department's final financial status reports (FSRs) for the HIV Care Formula Grants do not contain all required information. We determined that Section 5 and Section 13 of the Ryan White Title II grant and the Minority AIDS Initiative grant FSRs were incomplete. The Ryan White Care Act Title II grant FSR did not contain the federal funding streams for the base and emerging community outlays, ADAP outlays, total outlays, and the federal share of ADAP outlays. The FSR for the Minority AIDS Initiative Programs for Part B Grantees (MAI) reported cumulative data. The reports tested were among the first FSRs submitted electronically by the Department. The Department's lack of familiarity with the new forms may have contributed to the deficiencies.

The Financial Status Report SF 269 Instructions indicate that line 5 is reserved for an account number or other identifying number assigned by the recipient. Section 13 documents grantee certification.

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

**09J04-5. Reporting (Continued)**

Paragraph 11 of the program terms to Grant Award 6 X07HA00038-18-02 specifies that the following information must be included in the Remarks section of the FSR:

- a. Outlays- ADAP funds
- b. Unliquidated Obligations - ADAP funds
- c. Total Federal Share - ADAP funds
- d. Unobligated Balance - ADAP funds.

Paragraph 4 of the reporting requirements to Grant Award 6 X07HA00038-18-02 specifies the following should be included in the remarks section of the FSR:

1. The Base and Emerging Communities Amount \$12,183,626
2. The ADAP amount \$13,399,717.

Paragraph 3 of the reporting requirements to Grant Award 6 G24HA08409-02-01 states, "This report should NOT reflect cumulative reporting from budget period to budget period."

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

None

See Agency's Corrective Action Plan at page 195.

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

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

**09J04-6. Subrecipient Monitoring**

This is a significant deficiency.

HIV Care Formula Grants

CFDA No.: 93.917

Grant Nos.: 6 X07HA00038-18-02 and 6 X07HA00038-19-01

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

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

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

None

See Agency's Corrective Action Plan at page 195.

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

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

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

This is a significant deficiency.

Special Supplemental Nutrition Program for Women, Infants,  
 and Children

Special Education - Grants for Infants and Families Cluster

HIV Care Formula Grants (HIV)

CFDA Nos.: 10.557, 84.181, 84.393 and 93.917

Grant Nos.: Various

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

OMB Circular A-102 Paragraph 2.a, 31 CFR Section 205.12 (b)(4), HHS Grants Policy Statement, and 45 CFR Section 92.92 specify 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. When advance payment procedures are used, recipients must establish similar procedures for subrecipients.

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

\$202,778

See Agency's Corrective Action Plan at page 195.

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

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

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

This is a significant deficiency considered to be a material weakness.

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

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

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

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

Not  
 Determinable

See Agency's Corrective Action Plan at page 195.

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

**09J04-9. Reporting**

This is a significant deficiency.

Capitalization Grants for Clean Water State Revolving Funds  
 CFDA No.: 66.458  
 Grant No.: CS-45000108-0

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

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

**09J04-9. Reporting (Continued)**

The Standard Form 272 Federal Cash Transaction Report instructions specify line 11f is reserved for total Federal cash disbursements made during the reporting period.

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

None

See Agency's Corrective Action Plan at page 195.

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

**09J04-10. Monitoring**

This is a significant deficiency considered to be a material weakness.

Special Education - Grants for Infants and Families Cluster  
 CFDA Nos.: 84.181 and 84.393  
 Grant Nos.: H181A060036, H181A070036, H181A080036 and  
 H393A090036A

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

34 CFR Section 303.501 requires the lead agency (the Department of Health and Environmental Control) to monitor all agencies and programs in South Carolina used to implement Part C under IDEA whether or not these programs or activities are receiving assistance under Part C.

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 CONTROL (J04) (CONTINUED)**

**09J04-10. Monitoring (Continued)**

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

None

See Agency's Corrective Action Plan at page 195.

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

**09J04-11. Subrecipient Monitoring**

This is a significant deficiency considered to be a material weakness.

Special Education - Grants for Infants and Families Cluster  
 CFDA Nos.: 84.181 and 84.393  
 Grant Nos.: H181A060036, H181A070036, H181A080036 and  
 H393A090036A

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

2 CFR Section 176.210(c) states, "Recipients agree to separately identify to each subrecipient, and document at the time of subaward and at the time of disbursement of funds, the Federal award number, CFDA number, and amount of Recovery Act funds. When a recipient awards Recovery Act funds for an existing program, the information furnished to subrecipients shall distinguish the subawards of incremental Recovery Act funds from regular subawards under the existing program."

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 CONTROL (J04) (CONTINUED)

**09J04-11. Subrecipient Monitoring (Continued)**

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

None

See Agency's Corrective Action Plan at page 195.

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

**09J04-12. Subrecipient Monitoring**

This is a significant deficiency.

Supplemental Nutrition Program for Women, Infants, and Children

CFDA No.: 10.557

Grant Nos.: 5SC700706 12, 5SC700706 21, 5SC7007706 4,  
 5SC700715 9, 5SC700715 4 and 5SC740706 0

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

7 CFR Section 246.19(b)(3) states, "The State agency shall conduct monitoring reviews of each local agency at least once every two years."

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

None

See Agency's Corrective Action Plan at page 195.

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

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

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

This is a significant deficiency.

Supplemental Nutrition Program for Women, Infants, and  
 Children

CFDA No.: 10.557

Grant Nos.: 5SC700706 12, 5SC700706 21, 5SC700706 4,  
 5SC700715 9, 5SC700715 4 and 5SC740706 0

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

7 CFR section 246.12 (q) states, "The State agency must account for the disposition of all food instruments and cash-value vouchers as either issued or voided, and as either redeemed or unredeemed. Redeemed food instruments and cash-value vouchers must be identified as validly issued, lost, stolen, expired, duplicate, or not matching valid enrollment and issuance records. In an EBT system, evidence of matching redeemed food instruments to valid enrollment and issuance records may be satisfied through the linking of the Primary Account Number (PAN) associated with the electronic transaction to valid enrollment and issuance records. This process must be performed within 120 days of the first valid date for participant use of the food instruments and must be conducted in accordance with the financial management requirements of Sec. 246.13. The

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 CONTROL (J04) (CONTINUED)

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

State agency will be subject to claims as outlined in Sec. 246.23(a)(4) for redeemed food instruments or cash-value vouchers that do not meet the conditions established in paragraph (q) of this section."

7 CFR section 246.23(a)(4) states, "FNS will establish a claim against any State agency that has not accounted for the disposition of all redeemed food instruments and cash-value vouchers and taken appropriate follow-up action on all redeemed food instruments and cash-value vouchers that cannot be matched against valid enrollment and issuance records, including cases that may involve fraud, unless the State agency has demonstrated to the satisfaction of FNS that it has: (i) Made every reasonable effort to comply with this requirement; (ii) Identified the reasons for its inability to account for the disposition of each redeemed food instrument or cash-value voucher; and (iii) Provided assurances that, to the extent considered necessary by FNS, it will take appropriate actions to improve its procedures."

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

Not  
 Determinable

See Agency's Corrective Action Plan at page 195.

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

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

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

This is a significant deficiency.

Supplemental Nutrition Program for Women, Infants, and  
 Children

CFDA No.: 10.557

Grant Nos.: 5SC700706 12, 5SC700706 21, 5SC700706 4,  
 5SC700715 9, 5SC700715 4 and 5SC740706 0

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

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

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

None

See Agency's Corrective Action Plan at page 195.

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

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

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

This is a significant deficiency.

This is a repeat finding.

Various Programs

CFDA Nos.: Various CFDA's

Grant Nos.: Various Grants

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

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

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

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

None

See Agency's Corrective Action Plan at page 205.

Agency Contact: Tammy Orr (803) 898-4789

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

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

This is a significant deficiency.

This is a repeat finding.

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

We tested the Department's fiscal year 2009 Schedule of Federal Financial Assistance (SFFA) used to prepare the schedule of expenditures of federal awards and noted that grant awards for different years are rolled into the current year phase code for each federal program rather than shown separately. Normal State practice requires agencies to establish a unique phase code for each federal grant award. As grant transactions are processed the transaction is charged to the unique phase code thereby enabling grant expenditures to be separately accounted for at a statewide level. The Department does not assign phase codes to specific grants in its accounting system. Instead, the Department uses phase codes to record grant activity by federal fiscal year. According to the Department, staff size is insufficient to review expenditures at the transaction level for determining the appropriate phase to charge. The Department analyzes expenditures at the end of the federal fiscal year and makes necessary adjustments to the federal financial reports. No problems were noted in our testing of the Department's compliance with period of availability. However, because expenditures are not properly recorded by phase code, the Department's expenditures could not be properly reported by grant award number on the Schedule of Expenditures of Federal Awards.

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

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

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

**09L04-1. Schedule of Federal Financial Assistance**  
**(Continued)**

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

None

See Agency's Corrective Action Plan at page 206.

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

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

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

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

This is a repeat finding.

Child Support Enforcement  
 CFDA No.: 93.563  
 Grant Nos.: 04SC4004 and 04SC4002

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

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

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

As noted in our prior year finding, the Department has contracted with an outside vendor and they have made significant progress in the development and implementation of a statewide system. The Department estimates that the system will be operational by September 2011.

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Questioned  
Costs

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

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

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

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

None

See Agency's Corrective Action Plan at page 206.

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

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

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

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

This is a significant deficiency.

This is a repeat finding.

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

OMB Circular A-133 Subpart A Section .300 requires recipients of federal grant funds 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 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. In order to comply with these provisions, the Department chose to include a clause in its contracts requiring the vendor or grantee to certify that it is not suspended or debarred.

We tested ten contracts to determine if the Department included a clause requiring the vendor or grantee to certify that it is not suspended or debarred. We found that there was no contract clause pertaining to suspension or debarment for three of the contracts.

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

None

See Agency's Corrective Action Plan at page 206.

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

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

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

**09L04-4. Improper Charge**

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

One of forty Title IV-E non-payroll disbursements randomly selected for testing was an administrative expenditure charged and reported as a training expenditure. Department personnel initiating the transaction made an error in coding the expenditure and the coding error was not detected during the review and approval process. The supporting documentation did not clearly distinguish whether or not the expenditure was for training or other administrative purposes.

45 CFR Part 1356.60 sets the percentage of Federal funding for training and other allowable administrative expenditures. The percentage of Federal funding for training expenditures is 75 percent and the percentage of Federal funding for all other allowable administrative expenditures is 50 percent.

We recommend that the Department ensure procedures for processing Title IV-E expenditures include verification that coding between training and other types of expenditures are verified. We also recommend the Department resolve the questioned costs associated with this exception.

\$1,625

See Agency's Corrective Action Plan at page 206.

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

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

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

**09L04-5. Eligibility**

This is a significant deficiency.

Child Care and Development Block Grant Cluster  
 CFDA Nos.: 93.575, 93.596 and 93.713  
 Grant Nos.: G-02SCCCDF and G-01SCCCD7

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

1. Six case files did not contain documentation to support client eligibility. Client case files are maintained by the applicable county office. The Department's ABC Child Care Program Policy Manual describes the documentation that must be maintained to support client eligibility. The federal portion of payments made to the six childcare providers totaled \$438.
2. One of the individuals from the sample of forty provider payments was determined to be ineligible. Based on our review of the client file it appears that Department personnel did not adhere to the ABC Child Care Program Policy Manual guidelines and the error was not detected. The federal portion of the unallowed cost was \$66. The federal portion of total payments made on behalf of the individual during fiscal year 2008-09 totaled \$1,848.
3. One provider from the sample of forty provider payments was paid \$5 in excess of the allowable charge. The maximum payment allowed for the client services was \$90. We determined that Department personnel made an input error which resulted in the overpayment. We determined that the error affected 27 payments to the provider totaling \$135.

**STATE OF SOUTH CAROLINA**  
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Questioned  
Costs

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

**09L04-5. Eligibility (Continued)**

Internal controls consist of five interrelated components: the control environment, the entity's risk assessment, information and communication systems, control activities, and monitoring. Control activities include processes to check for accuracy, completeness and authorization of transactions. Monitoring includes processes to ensure that controls are operating as intended and that they are modified as necessary for changing conditions.

We recommend the Department review its ABC Child Care Program Policy Manual to ensure that the guidance is clear and current. The Department should update the manual as deemed necessary and provide training to its staff as needed. We also recommend that the Department evaluate the records maintenance policies to ensure that county offices maintain eligibility and other required records in accordance with the ABC Child Care Program Policy Manual requirements.

\$2,421

See Agency's Corrective Action Plan at page 206.

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

**STATE OF SOUTH CAROLINA**  
 Schedule of Findings and Questioned Costs  
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**SOUTH CAROLINA COMMISSION FOR THE BLIND (L24)**

**09L24-1. Unallowed Activity**

This is a significant deficiency.

Vocational Rehabilitation Cluster  
 CFDA No.: 84.126  
 Grant No.: H120A080061

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

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

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

\$2,161

See Agency's Corrective Action Plan at page 210.

Agency Contact: Juan Sims (803) 898-7701

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

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

**09L24-2. Cash Drawdowns**

This is a significant deficiency.

Vocational Rehabilitation Cluster

CFDA No.: 84.126

Grant Nos.: All Grants

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

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

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

None

See Agency's Corrective Action Plan at page 210.

Agency Contact: Juan Sims (803) 898-7701

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

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

**09L24-3. Reporting**

This is a significant deficiency.

Vocational Rehabilitation Cluster  
CFDA No.: 84.126  
Grant Nos.: All Grants

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

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

**STATE OF SOUTH CAROLINA**  
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Costs

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

**09L24-3. Reporting (Continued)**

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

OMB A-102 - Program Income states, ". . . (b) Except as provided in paragraph (h) below, program income earned during the project period shall be retained by the recipient and, in accordance with Federal awarding agency regulations or the terms and conditions of the award, shall be used in one or more of the ways listed in the following.

1. Added to funds committed to the project by the Federal awarding agency and recipient and used to further eligible project or program objectives.
2. Used to finance the non-Federal share of the project or program.
3. Deducted from the total project or program allowable cost in determining the net allowable costs on which the Federal share of costs is based.

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

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

RSA-2 - Annual Vocational Rehabilitation Program/Cost Report for Schedule III - Person Years, states, "Person years means the actual time that vocational rehabilitation jobs were filled during the period covered by this report. Transmittal of the report...RSA-2 report must be submitted by December 31 following the close of the Federal fiscal year."

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

**09L24-3. Reporting (Continued)**

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

None

See Agency's Corrective Action Plan at page 210.

Agency Contact: Juan Sims (803) 898-7701

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

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

**09P16-1. Payroll Documentation**

This is a significant deficiency.

This is a repeat finding.

Inspection Grading and Standardization  
 CFDA No.: 10.162  
 Grant Nos.: 12-25-A-3315 and 12-25-A-4812

The South Carolina Department of Agriculture's (the Department) payroll certification procedures to document employees that work solely on a single Federal award or cost objective do not fully comply with OMB Circular A-87 requirements.

The Department began preparing payroll certifications during State fiscal year 2009, but the certifications did not specify the pay periods that were covered. Coverage periods were included on the certifications prepared for the initial six month period of State fiscal year 2010, but the certifications omitted some temporary employees.

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

We recommend the Department modify its procedures, as necessary, to ensure full compliance with OMB Circular A-87 requirements.

None

See Agency's Corrective Action Plan at page 211.

Agency Contact: Carla Lindler (803) 734-2195.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
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**OFFICE OF THE ADJUTANT GENERAL (E24)**

**08E24-1. Schedule of Federal Financial Assistance**

CFDA Nos.: Various

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

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

*Current Status:* While some improvement was made by the Agency with regard to the issues noted in the prior year finding, we still noted several errors and omissions of required information. This finding is repeated on Schedule 3 at **09E24-1. Schedule of Federal Financial Assistance.**

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

**08H73-1. Reporting - SF-269**

CFDA No.: 84.126

*Condition:* We performed auditing procedures on the Agency's final SF-269 report for grant number H126A060060. The report covered all activity through December 31, 2007. Based on our procedures we noted the Agency did not properly report prior year refunds in accordance with the RSA-TAC-01-01 requirements. The Agency reported reductions totaling \$20,114 in box 10b.

*Recommendation:* We recommend that the Agency implement procedures to ensure that it accounts for refunds in accordance with program requirements.

*Current Status:* The Agency properly reported prior year refunds in accordance with requirements. This finding will not be repeated.

**08H73-2. Reporting - RSA-2**

CFDA No.: 84.126

*Condition:* We audited the Agency's fiscal year 2007 RSA-2 report and noted the following:

1. Job coaching expenditures of \$1,533,911 were reported as a component of Schedule I, Lines 2A2a and 2A2b and Schedule II, Line 4d. Within the job coaching spreadsheet, we noted that for one employee, the Department reported travel expenditures of \$1,528.26. However, the supporting documentation (Authorization Report) listed that the employee incurred \$1,730.73 of travel-related expenditures.
2. Job coaching expenditures of \$1,533,911 were reported as a component of Schedule II, Line 14. When reviewing the supporting documentation (Authorization Reports), we noted that there were some expenditures from Projects 1203 and 1207 included in the total amount. Only expenditures from Section 110 funds should be reported on Schedule II, Line 14.

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

**08H73-2. Reporting - RSA-2 (Continued)**

3. Capital expenditures reported on Schedule I, Line 3 were \$744,467. The supporting documentation showed capital expenditures of \$762,891.
4. The number of individuals reported on Schedule II, Line 2 was 6,893. The supporting documentation showed 6,892 individuals.
5. For two expenditures listed on the Department's "Case Service Authorized Expenditure" worksheet, the object codes did not agree to supporting documentation as follows: the Department reported a \$178.80 expenditure in object code 110334; the supporting documentation showed the expenditure in object code 110340. The Department reported a \$147.00 expenditure in object code 110390; the supporting documentation showed the expenditure in object code 110372. These errors cause the amounts on Schedule II, Lines 4c, 5, and 7 to be misstated.
6. Both the number of individuals and expenditures on Schedule II, Line 11 were reported as -0-. Based on our review of supporting documentation, 56 individuals and \$5,678 should be reported on this line.
7. The number of individuals reported on Schedule II, Line 12 was 418. The supporting documentation showed 407.
8. On its "Authorization Schedule" worksheet, the Department included expenditures from Program Code 051007 as program income and expenditures from Program Code 051008 as Section 110. Based on our review of the supporting documentation (Detail by Program Type Report), Program Code 051007 should be Section 110 expenditures and Program Code 051008 should be program income expenditures. This error causes the amount on Schedule IV, Line 2 to be misstated.

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

**08H73-2. Reporting - RSA-2 (Continued)**

*Recommendation:* We recommend the Agency develop and implement procedures to ensure that the RSA-2 report is accurate and complete. The Agency should ensure that the RSA-2 is independently reviewed by someone familiar with the contents of the report. The report should be reviewed to ensure the reported amounts are properly classified, accurate and agree to supporting documentation.

*Current Status:* The Agency properly reported and completed the fiscal year 2008 RSA-2 report. This finding will not be repeated.

**08H73-3. Subrecipient Cash Management**

CFDA No.: 84.169

*Condition:* The Agency advances funds to subrecipients based on their prior month's expenditures. This policy for advancing funds to subrecipients does not comply with the Cash Management Improvement Act regulations.

*Recommendation:* We recommend that the Agency comply with the requirements of the Cash Management Improvement Act.

*Current Status:* The Agency has changed its procedures from advancing federal funds to a reimbursement basis for this program. This finding will not be repeated.

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

**08J12-1. Schedule of Federal Financial Assistance**

CFDA Nos.: Various

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

1. The Department incorrectly reported sixty six (66) inactive federal grants on the SFFA. The preparer carried forward amounts each fiscal year instead of closing the grants out and/or rolling up amounts into current federal grants.
2. Twenty two grant numbers reported on the SFFA did not agree to the grant number listed on the grant award document. The preparer input document numbers instead of grant numbers on the grant award.

The reviewer should have caught these errors during review.

The Department should maintain the accounting system effectiveness of the accounting procedures regarding the general ledger having unnecessary accounts open in the system. In addition, the Office of the State Auditor Letter of Instruction provides agencies with guidance and instructions on how to prepare the SFFA.

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

*Current Status:* The Department has not followed procedures and maintained active accounts in the accounting system, and closed all grants at the end of the grant period. Also, the Department should ensure that the SFFA is prepared and independently reviewed by staff that is knowledgeable of the requirements of the Office of the State Auditor Letter of Instruction and federal reporting requirements. This finding is repeated on Schedule 3 at **09J12-1. Schedule of Federal Financial Assistance.**

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

**08J12-2. Maintenance of Effort**

CFDA No.: 93.958

*Condition:* During our review of the Department of Mental Health's compliance with the Maintenance of Effort requirements we were unable to substantiate the amounts reported for aggregate State expenditures for community mental health centers and expenditures for integrated services for children with serious emotional disturbances.

Not maintaining supporting documents or accurate records could allow for the misstatement of amounts reported for the Maintenance of Effort compliance requirements.

Sound internal controls require that the agency maintain accurate records to support reported amounts.

Additionally, OMB Circular A-133 states the following:

- a. "The State shall for each fiscal year maintain aggregate State expenditures for community mental health centers at a level that is not less than the average level of such expenditures maintained by the State for the two State fiscal years preceding the fiscal year of the grant. The Secretary may exclude from the aggregate State expenditures funds appropriated to the principal agency for authorized activities which are of a non-recurring nature and for a specific purpose (42 USC 300x-4(b))."
- b. "The State shall for each fiscal year expend an amount not less than an amount equal to the amount expended in fiscal year 1994 for systems of integrated services for children with serious emotional disturbance (42 USC 300x-2(a)(1)(C))."

*Recommendation:* We recommend the Department develop and implement formal written procedures to document its compliance with Federal Maintenance of Effort requirements. The Department should ensure proper supporting documentation is maintained to substantiate amounts reported for Maintenance of Effort.

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

**08J12-2. Maintenance of Effort (Continued)**

*Current Status:* In FY09 the Department did meet part 'a' above of the Maintenance of Effort requirements. The Department requested a waiver from the Substance Abuse and Mental Health Services Administration (SAMHSA), due to Extraordinary Economic Conditions, and they received an approval from SAMHSA. The Department developed written procedures to document compliance requirements with Federal Maintenance of Effort. Also, the Department's supporting documentation was maintained however, the maintenance of effort reported was calculated incorrectly. This finding will not be repeated.

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

**08J20-1. Unallowed Activities**

CFDA No.: 93.959

*Condition:* The South Carolina Department of Alcohol and Other Drug Abuse Services (the Department) passed through federal grant funds to a for-profit entity on a sub-grant basis. The entity was inadvertently identified as and treated as a qualified subrecipient.

*Recommendation:* We recommend that the Department exclude any for-profit entities from the sub-grant population.

*Current Status:* The Department has taken adequate corrective action. The Department has ensured that for-profit entities are identified and treated properly. This finding will not be repeated.

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

**08L04-1. Schedule of Federal Financial Assistance**

CFDA Nos.: Various

*Condition:* The Department submitted a schedule of federal financial assistance (SFFA) for fiscal year 2008 with all grant awards with multiple years rolled into the current year phase code for each federal program rather than shown separately.

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

*Current Status:* The condition noted for fiscal year 2008 is also applicable in fiscal year 2009. Grant awards with multiple years are rolled into the current year phase code on the fiscal year 2009 schedule of federal financial assistance (SFFA). This finding is repeated on Schedule 3 at **09L04-1. Schedule of Federal Financial Assistance.**

**08L04-2. Timeliness of Administrative Reviews**

CFDA No.: 10.558

*Condition:* The Department did not complete its administrative reviews of Child and Adult Care Food Program providers in accordance with the time requirements of 7 CFR 226.6.

*Recommendation:* We recommend the Department continue its efforts to hire and train staff to ensure that its monitoring function is appropriately staffed to comply with the time requirements of 7 CFR 226.6.

*Current Status:* Our fiscal year 2009 audit procedures indicate that the Department is in compliance with the time requirements of 7 CFR 226.6. This finding will not be repeated.

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

**08L04-3. Child Support Automated System and OCSE 34A Report**

CFDA No.: 93.563

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

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

*Current Status:* While the required system was not yet in place during fiscal year 2009, the Department continues to proceed with the implementation of this system. The current estimated completion date for the implementation of this system is September 2011. This finding is repeated on Schedule 3 at **09L04-2. Child Support Automated System and OCSE 34A Report.**

**08L04-4. Earmarking Requirement**

CFDA No.: 93.556

*Condition:* The Department did not meet the 20% earmarking requirement for two expenditure categories, community-based family support services and adoption promotion and support services for federal fiscal year 2007.

*Recommendation:* We recommend that the Department charge each category based on appropriate account codes to ensure that earmarking requirements are met. The Department should also review account codes used for each category to ensure that they are defined specifically to coincide with each of the categories.

*Current Status:* We reviewed the federal fiscal year 2008 reported expenditures for compliance with the earmarking requirement and the Department's corrective action applied to the prior year finding. Based on our review the Department has taken adequate corrective action to ensure that it meets the 20% earmarking requirement for each expenditure category. The Department met the earmarking requirement for all expenditure categories for federal fiscal year 2008. This finding will not be repeated.

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

**08L04-5. Certification of Contracts**

CFDA Nos.: Various

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

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

*Current Status:* We tested ten fiscal year 2009 contracts and found that three of them did not have the clause requiring the vendor or grantee to certify that it is not suspended or debarred. This finding is repeated on Schedule 3 at **09L04-3. Certification of Contracts.**

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2009

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

**08P16-1. Schedule of Federal Financial Assistance**

CFDA Nos.: 10.162, 10.163 and 10.477

*Condition:* Based on our review of the South Carolina Department of Agriculture's (the Department) Schedule of Federal Financial Assistance (SFFA) used to prepare the Schedule of Expenditures of Federal Awards, we noted the following:

1. The Department could not provide a copy of the cooperative agreement (CA) for CA 12-25-A-4478.
2. The Department reported the financial activities of CFDA No. 10.477 (CA 12-37-A-506) under CFDA No. 10.162 (CA 12-25-A-3315).

*Recommendation:* We recommend that the Department obtain and retain complete copies of all active CAs. We also recommend that the Department separately account for the financial activities of CA 12-37-A-506 and CA 12-25-A-3315 and report the activity under the proper CFDA number.

*Current Status:* The Department is currently obtaining and retaining all active CAs. The Department is also separately accounting for the financial activities of CA 12-37-A-506 and CA 12-25-A-3315, but has again reported the activity for CA 12-37-A-506 under CFDA No. 10.162 on its SFFA. This CA should have been reported under CFDA No. 10.477. The Department corrected this error after it was brought to their attention by the auditors. This finding will not be repeated.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2009

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

**08P16-2. Payroll Documentation**

CFDA No.: 10.162

*Condition:* The Department does not prepare the required certifications for employees that work solely on a single Federal award or cost objective.

*Recommendation:* We recommend the Department develop and implement procedures to comply with OMB Circular A-87 requirements.

*Current Status:* The Department began preparing payroll certifications during State fiscal year 2009, but these certifications did not specify the pay periods that were covered. Coverage periods were included on the certifications prepared for the initial six month period of State fiscal year 2010, but some temporary employees were omitted.

The procedures developed and implemented by Department do not fully comply with OMB A-87 requirements. This finding is repeated on Schedule 3 at **09P16-1. Payroll Documentation.**

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2009

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

**08P24-1. Reporting**

CFDA Nos.: 15.605 and 97.045

*Condition:* To determine if the Department had addressed the deficiencies noted in the prior year findings, we tested selected SF-269 and FEMA 20-10 reports submitted by the Department during fiscal year 2008 and noted the following:

1. The Department reported the incorrect indirect cost rate on the SF-269 and FEMA 20-10 reports.
2. We were unable to agree indirect cost base reported on the FEMA 20-10 report to supporting documentation.
3. Because of the exceptions noted above, indirect cost reported on the SF-269 and FEMA 20-10 reports was incorrectly calculated.
4. The Department did not document its independent review of the reports.

*Recommendation:* We again recommend that the Department implement policies and procedures to ensure that financial reports and supporting worksheets are properly prepared and reviewed by employees that are knowledgeable of applicable federal reporting requirements. We also recommend that the expenditures reported on the reports are accurate and supported by the Department's financial records.

*Current Status:* During our testing of reports submitted during fiscal year 2009, we noted no findings. This finding will not be repeated.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2009

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

**08P32-1. Earmarking**

CFDA Nos.: 17.258, 17.259 and 17.260

*Condition:* We reviewed the Department's final SF-269 Financial Status Report for grant number AA-13281-04-50 to determine if the Department had complied with the earmarking requirement. The Department's reported expenditures document it did not expend more than 15 percent of the grant award for statewide activities. However, the Department could not provide documentation to support \$752,685 of the reported costs.

*Recommendation:* We recommend the Department develop and implement procedures to ensure that it maintains documentation to support the earmarking requirements for the grant.

*Current Status:* The Department provided documentation to support the costs questioned during our review of fiscal year 2008 and provided support to document compliance with the earmarking requirement for the reports tested for fiscal year 2009. This finding will not be repeated.

**08P32-2. Unallowable Costs**

CFDA Nos.: 17.258, 17.259 and 17.260

*Condition:* During fiscal year 2008, the Department determined that an employee working in the Workforce Development area and who was paid with Workforce Investment Act (WIA) funds had submitted fraudulent travel vouchers. The Department terminated the employee, revised its travel policies and procedures, and reimbursed the grantor.

*Recommendation:* We recommend the Department periodically monitor its policies and procedures pertaining to travel regulations to ensure they are operating effectively and detecting errors in a timely manner.

*Current Status:* The Department modified its travel procedures to incorporate more approvals in the travel reimbursement process. This finding will not be repeated.

**STATE OF SOUTH CAROLINA**  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2009

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

**08P32-3. Reporting**

CFDA Nos.: 17.245, 17.258, 17.259 and 17.260

*Condition:* The Department is required to prepare quarterly financial reports for the Workforce Investment Act (WIA) Cluster and the Trade Adjustment Assistance program. During our review of a sample of the reports prepared during fiscal year 2008 we noted that several cash receipt, cash disbursement and cumulative expenditure amounts included in the reports could not be supported with documentation or agreed to the Department's general ledger.

*Recommendation:* We recommend the Department implement policies and procedures to ensure that amounts reported on the reports are accurate and supported by the Department's financial records and that such support is properly maintained.

*Current Status:* We tested a sample of quarterly financial status reports prepared by the Department during fiscal year 2009. In all instances, the amounts reported were supported by documentation and agreed to the Department's general ledger. 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, 2009

<u>Agency Code</u>	<u>Agency Name</u>
B04	Judicial Department
D10	Governor's Office - State Law Enforcement Division
E04	Lieutenant Governor's Office
E20	Attorney General's Office
E21	Commission on Prosecution Coordination
E24	Adjutant General's Office
E28	State Election Commission
F03	Budget and Control Board
H03	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
R06	Office of Regulatory Staff
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**



**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. 29201-4752

April 22, 2010

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

Dear Mr. Gilbert:

The Office of the Adjutant General appreciates the opportunity to submit the attached corrective action plan for the findings noted in the Statewide Single Audit for the year ended June 30, 2009. 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

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

An internal procedures package which contains more comprehensive instructions for preparing the Schedule of Federal Financial Assistance (SFFA) that relate directly to the Office of the Adjutant General will be updated to include instructions to ensure a thorough and detailed review of the SFFA prior to submission to the Office of the State Auditor. This internal procedures package will be updated annually using the GAAP Closing Procedures Manual. As part of the procedures package, we will include a checklist to ensure that all schedules required in the Letter of Instruction are submitted to the Office of the State Auditor. Copies of this year's errors from the audit staff have been received and verified against the SFFA. The update will include procedures correcting the following:

1. All grant titles and numbers have been verified with the grant award document and updates on the CFDA website. All CFDA numbers have been corrected and verified with the grant award document and changes made on the CFDA website.
2. All amounts reported have been verified against supporting documentation with any negative amounts created by a return of a prior year expenditure are being reclassified as a Beginning Balance adjustment.
3. Explanations for any and all amounts reported as "Other Additions" and "Other Deductions" are included with the SFFA package submitted to the Office of the State Auditor.
4. The correction has been made with an addition to the checklist to ensure that a schedule of federal funds passed through to subrecipients be verified and submitted.
5. The SFFA numbers will be verified against the CFDA website to ensure the correct number and titles used
6. This correction has been made.
7. This has been corrected.

#### Point of Contact for All Findings:

Frank L. Garrick, CPA  
Chief Financial Officer  
[garrickf1@tag.scmd.state.sc.us](mailto:garrickf1@tag.scmd.state.sc.us)  
(803) 806-2031

MARK SANFORD, CHAIRMAN  
GOVERNOR

CONVERSE A. CHELLIS, III, CPA  
STATE TREASURER

RICHARD ECKSTROM, CPA  
COMPTROLLER GENERAL



SC BUDGET AND CONTROL BOARD

Office of Internal Operations  
Stephen L. Elliott  
DIRECTOR

(803) 737-0500  
FAX: (803) 737-1978

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

DANIEL T. COOPER  
CHAIRMAN, HOUSE WAYS AND MEANS  
COMMITTEE

FRANKW. FUSCO  
EXECUTIVE DIRECTOR

April 22, 2010

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

Dear Mr. Gilbert:

Thank you for the opportunity to review and respond to your Single Audit Schedule of Findings and Questioned Costs for the year ended June 30, 2009. The Budget and Control Board's goal is to represent the agency's financial position with complete accuracy. The audit by your Office of the Board's Schedule of Federal Financial Assistance (SFFA) will help us make needed improvements.

The Budget and Control Board agrees with the findings and recommendations made by the Office of the State Auditor and is taking the following corrective actions as a result. The Board's Office of Internal Operations has established an additional level of staff review to check the information reported on the SFFA and created a checklist based on the letter of instruction to guide our initial preparation and subsequent internal review of the SFFA before it is submitted. Finally, because the Board will not be able to check its accounting entries against a separate Book of Record in the future, the Office of Internal Operations is developing other methods and procedures for analyzing accounts to ensure transactions are recorded completely and accurately. The Board will provide your Office with a copy of our checklist and account analysis procedures in a separate communication and would appreciate any suggestions you may have.

Thank you again for the guidance provided by your auditors and for the professionalism and courtesy they showed the Board while conducting the audit.

Sincerely,

Stephen Elliott  
Director, Office of Internal Operations



Together, we can.

April 22, 2010

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

Dear Mr. Gilbert:

We have reviewed the findings reported for the recently concluded Single Audit of the South Carolina Department of Education for the period ending June 30, 2009. We sincerely appreciate the professional manner in which your audit team conducted this audit and believe that our operations will be improved as a result of your findings.

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

**09H63-1. Cash Advances**

Title I Cluster

CFDA Nos.: 84.010 & 84.389

Grant Nos.: S010A070040, S010A080040, and S389A090040

Special Education Cluster

CFDA No.: 84.027

Grant No.: H027A070081

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

According to the Code of Federal Regulations Title 31, Chapter 2, Part 205.12 (4), cash advance funding means that a Federal Program Agency transfers the actual amount of Federal funds to a State that will be paid out by the State, in a lump sum, not more than three business days prior to the

day the State issues checks or initiates EFT payments. According to the A-133 Compliance Supplement, 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. When advance payment procedures are used, recipients must establish similar procedures for subrecipients.

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

**Response:**

The Department's practice of providing advances for certain programs to LEAs has existed for over thirty years and has never been raised as an issue on previous federal monitoring visits or statewide single audits. Advances were usually made at the end of the first quarter and recouped upon the first reimbursement claim submitted by the LEA. A reimbursement claim cannot be processed until an approved project budget is received in the Office of Finance. Due to the complexities of the Title I and Special Education programs, budget approval can sometimes be a lengthy process. The practice of issuing advances was a way to ensure that LEAs did not bear the burden of having expenditures that could not be reimbursed due to the fact that their budget was not approved for various reasons that were being negotiated by the LEA and the SEA.

The Department does not believe that significant unspent balances were being held at the LEA level. However, there is not a system in place at the SEA level to monitor the timeliness of expenditure and ensure compliance. The Department has suspended the practice of providing cash advances on any federal program. Cash advances were not paid on Title I or Special Education in FY 2010. All federal programs will operate strictly on a reimbursement basis.

**09H63-2. Subrecipient Monitoring**

Improving Teacher Quality

CFDA No.: 84.367

Grant Nos.: S367A060038, S367A070038, and S67A080038

Special Education Cluster

CFDA Nos.: 84.027 & 84.173

Grant Nos.: H027A060081, H027A070081, H027A080081, H17sA070085, and H173A080085

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

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

According to 31 U.S. Code, Subtitle V, Chapter 75, Section 7502 (f) (2) (B), each pass-through entity shall monitor the subrecipient's use of Federal awards through site visits, limited scope audits, or other means. OMB Circular A-133 Section 400 (d) (3) states that the pass-through entity must ensure that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of contracts or grant agreements and that performance goals are achieved.

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

**Response:**

The Improving Teacher Quality program staff does monitor the management of district federal awards via reporting, site visits, and regular contact. District expenditures must match approved budgets before payments are made by the Office of Finance. Fifteen districts are scheduled for monitoring visits during FY 2010. However, a system to document this monitoring did not exist prior to the audit.

The purpose of Title II-A is to ensure that each student is taught by a highly qualified teacher. With that in mind, the monitoring priority has been one of outcomes. Data reports that are generated three times each school year provide the evidence of districts' progress in meeting performance goals. These reports are sent to districts and are reviewed during QDC2, QDC3, and QDC4 by Title II-A program staff. The results are communicated with districts via email, phone conferences, and site visits. Technical assistance has been the main purpose of site visits, but program staff has taken advantage of opportunities to discuss and review program initiatives.

The Title II-A program office has written a formal policy related to subrecipient monitoring and a Monitoring and Technical Assistance Checklist has been developed. This checklist will be utilized during all site visits.

The Office of Exceptional Children (DEC) program staff does monitor the management of district federal awards via reporting and regular contact, but the DEC agrees that monitoring of federal awards must be increased through the addition of an on-site component for the Special Education cluster program. The DEC has implemented procedures for "Fiscal Monitoring Determination, Additional Review, and Correction Process" established February 1, 2010. Through this determination process and beginning with the 2009-2010 fiscal year, the DEC will conduct fiscal monitoring via reporting, site visits, or regular contact.

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

Special Education Cluster  
CFDA Nos.: 84.027 & 84.173  
Grant Nos.: H027A060081, H027A070081, H027A080081, H17sA070085,  
and H173A080085

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

According to 34 Code of Federal Regulations sections 76.785 through 76.799, charter schools should be funded in a manner similar to other public schools.

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

**Response:**

The DEC will provide additional technical assistance to the South Carolina Public Charter School District for establishing a budgeting process to its charter schools. DEC staff will meet individually with the new district personnel on this matter.

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

Special Education Cluster

CFDA Nos.: 84.027 & 84.173

Grant Nos.: H027A060081, H027A070081, H027A080081, H17sA070085, and H173A080085

The Special Education cluster program did not meet its level of effort requirement as defined by the U. S. Code reference below. State budget cuts were a contributing factor to the non-compliance. The Department spent \$579,475 less in State funds in FY09 than were spent in FY08.

According to 20 U.S. Code, Section 1412 (a) (18) and 34 Code of Federal Regulations section 300.163, a State may not reduce the amount of State financial support for special education and related services for children with disabilities (or State financial support otherwise made available because of the excess costs of educating those children) below the amount of State financial support provided for the preceding fiscal year.

We recommend the Department file for a waiver for level of effort requirements with the U.S. Department of Education for FY09.

Mr. Richard H. Gilbert, Jr., CPA  
Page 6  
April 22, 2010

**Response:**

The OEC is aware of the failure of the State to meet level of effort requirements for the Special Education Cluster, and is in discussion with the Office of Special Education Programs (OSEP) to find out how to submit a waiver of this requirement for the 2009-10 fiscal year.

Should you have any questions or need additional information, please contact Susan Flanagan at (803) 734-8488.

Sincerely,

A handwritten signature in black ink that reads "Jim Rex". The signature is written in a cursive style with a horizontal line above the "i" in "Jim".

Jim Rex  
State Superintendent of Education

JR/ksm



## South Carolina Vocational Rehabilitation Department

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

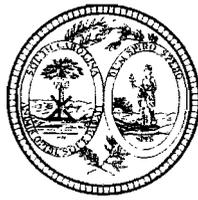
Barbara G. Hollis, Commissioner

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### South Carolina Vocational Rehabilitation Department (H73) July 1, 2008 - June 30, 2009 Audit Response

**09H73-1. Davis-Bacon Act** We recommend the Department research applicable federal grant rules and regulations and implement policies and procedures to ensure compliance with grant requirements prior to expending federal funds. The department should also ensure that contracts include any clauses required by federal statutes or regulations.

**Response:** We concur with the recommendation. Policies and procedures will be developed by Procurement and Internal Audits to ensure Davis-Bacon Act language is included for applicable procurement contracts and procedures are in place to monitor compliance with the Act.



State of South Carolina  
Department of Health and Human Services

Mark Sanford  
Governor

Emma Forkner  
Director

March 25, 2010

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

Dear Mr. Gilbert:

We have reviewed the audit findings for the Fiscal Year 2009 Statewide Single Audit for the South Carolina Department of Health & Human Services (DHHS), and offer the following response(s) for your consideration.

09J02-1. Federal Share of Recoveries and Collections

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

Response: DHHS acknowledges the guidelines as published in the State Medicaid Manual. From a broad perspective, we adhere to these directions where feasible. However, in order to maximize our recovery opportunities, it has proven more cost effective within limited system capabilities to use the current FMAP. The majority of our recoveries are made automatically through our MMIS system. Among many limitations, this system is restrictive to the number of fund splitting mechanisms used for the payment and potential recoupment functions against Medicaid providers. In fact, only two Fiscal Year indicators can be maintained at one time. Consequently a business decision, believed to have been prudent, was made to have all recoveries collect at the current FMAP rate rather than implementing a less cost effective manual process. Through the Medicaid Information Technology Architecture (MITA) process required by CMS, South Carolina has developed a plan for the replacement of the current MMIS. An automated process to comply with this provision will be included as a system requirement for the new MMIS. However this process will take several years to complete. During that time it will continue to be more cost effective to follow the current practice..

Historically, small fluctuations have occurred with SC's FMAP. Any shifts in dollar values between federal and state funds are usually immaterial and are accepted as a business cost,

Mr. Richard H. Gilbert, Jr., CPA  
March 25, 2010  
Page Two

particularly with respect to our ability to recover funds by an automatic means. Though SC may currently be experiencing higher federal percentage participation, it is likely that the participation rate will fall to more historical trends. When this occurs, DHHS recognizes its susceptibility to audit recoupments because less federal funds would be returned. Since the fluctuations in FMAP over time move up and down, the net effect is that neither CMS nor the state is disadvantaged by the current practice.

09J02-2. Provider Eligibility

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

Response: Implementation of the actions we had proposed in the CMS corrective action plan was delayed due to provider confusion over the disclosure requirements mandated by 42 CFR 455.101 - 106. DHHS regrets the delay in implementing this part of the corrective plan that was provided to CMS. The agency has been working on changes in the enrollment process in order to incorporate a Criminal Conviction Certification statement in conjunction with a revised Disclosure of Ownership and Control Interest Statement. The initial DOO statement that was put in place was based on the former CMS 1513 Disclosure of Ownership and Control Interest Statement, and was causing confusion among enrolled providers resulting in failure to complete or submit the form. Failure to complete the form subsequently resulted in multiple rejected provider enrollment applications. SCDHHS has now developed a new Criminal Conviction Certification statement that will be provided in the application package sent to all providers applying to enroll in the Medicaid program beginning March 23, 2010. Any applications for enrollment received after April 1, 2010, from individual providers that do not include this form will be returned, and the applicant will be required to submit this form in order to be enrolled. In addition, the final revision of the Disclosure of Ownership and Control Interest Statement was completed March 16, 2010, and the revised form will be included in the enrollment application. (Both forms are attached.)

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

Sincerely,



Emma Forkner  
Director

EF/wbh

Enclosures



2600 Bull Street  
Columbia, SC 29201-1708

April 28, 2010

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

Dear Mr. Gilbert:

We have reviewed the audit finding for the FY2009 Statewide Single Audit for the S.C. Department of Health and Environmental Control, and offer the following response for your consideration:

**09J04-1. Client Eligibility**

HIV Care Formula Grants  
CFDA No. 93.917  
Grant No. 6X07HA00038-18-02  
6X07HA00038-19-01

**Corrective Action Plan:**

Client recertifications are performed annually for each client enrolled in the AIDS Drug Assistance Program (ADAP). A client is first notified of the need to recertify during the month of their birth. If a completed recertification is not received by the ADAP, clients receive first, second and final notices, giving a client a total of four months to recertify before being closed to the program.

The annual Ryan White!ADAP grant application includes a section around ADAP patient eligibility and recertification. Each year DHEC informs the Health Resources and Services Administration (HRSA) that the SC ADAP conducts an annual recertification process. Recertification is not done twice each year because ADAP checks the Medicaid database for Medicaid eligibility at the time of application, time of recertification and point of fill for each medication dispensed. Also, there is a lack of ADAP staff to conduct twice a year recertifications and semi-annual recertifications would present a significant barrier to care for our patient population.

Mr. Richard H. Gilbert, Jr., CPA  
Deputy State Auditor  
April 28, 2010  
Page 2

The SC ADAP will ensure that recertifications will be done in a timely manner. Additional staff was hired in November 2009, making accomplishing the recertifications in a twelve-month period possible. In addition, staff will review the income on the applications to ensure it matches the documented income for participants.

The SC ADAP has established a policy that states that eligibility workers will not recertify themselves or their relatives.

Anticipated completion date - Recertifications will continue to be done annually. In November 2009 additional staff were hired and annual recertification is now possible. Staff guidelines to preclude eligibility workers from self-certifying themselves or relatives for program services were established and published on April 21, 2010.

Responsible official- ADAP Program Manager

**09J04-02. Maintenance of Effort and Earmarking-Women, Infants, Children and Youth**

HIV Care Formula Grants  
CFDA No. 93.917  
Grant No. 6X07HA00038-18-02  
6X07HA00038-19-01

**Corrective Action Plan:**

DHEC uses data from the Budget and Control Board's Office of Research and Statistic (ORS) to support MOE and WICY reporting to HRSA. Data is not readily available from the SC Department of Health and Human Services. In the future DHEC will maintain documentation that the data used came directly from the Office of Research and Statistics. Additionally, DHEC will use the Federal Register to determine the Medicaid Match rate for South Carolina.

Anticipated completion date - The Next Maintenance of Effort submission will be in December 2010. At that time proper documentation will be obtained and used.

Responsible official - Ryan White Program Manager

Mr. Richard H. Gilbert, Jr., CPA  
Deputy State Auditor  
April 28, 2010  
Page 3

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

HIV Care Formula Grants  
CFDA No. 93.917  
Grant No. 6X07HA00038-18-02

**Corrective Action Plan:**

DHEC notified HRSA of the spending deficiency with no response from HRSA. DHEC again notified HRSA of the spending deficiency (on April 16, 2010) and has requested specific guidance to resolve the deficiency.

Anticipated completion date - Notification sent on April 16, 2010.

Responsible official - Ryan White Program Manager

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

HIV Care Formula Grants  
CFDA No. 93.917  
Grant No. 6X07HA00038-18-02

**Corrective Action Plan:**

The WICY waiver was, in fact, submitted in a timely manner. Although the auditor cited a policy that indicated WICY submissions were to occur within 120 days after the end of the grant period, HRSA's Grant Requirements schedule requires the WICY information to be submitted by August 1 of each year (123 days after the end of the grant year). The WICY waiver was submitted on August 1, 2008 as prescribed by HRSA. HRSA does not respond to submissions if they are approved. Responses are only received if a submission has been deemed deficient. When the next WICY report is submitted DHEC will request an official approval from HRSA. WICY data has been recreated for each of the service providers and service providers are now aware of the requirement to keep back up documentation for WICY reporting for at least six years. In the future Medicaid outpatient data will be used. Budgeted amounts were used to determine dollar figures, as final expenditures are not calculated until after the due date of the WICY report.

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Deputy State Auditor  
April 28, 2010  
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Anticipated completion date - Upon submission of the WICY report on August 1, 2010.

Responsible official - Ryan White Program Manager

#### **09J04-5. Reporting**

HIV Care Formula Grants  
CFDA No. 93.917  
Grant No. 6X07HA00038-18-02  
6X07HA00038-19-01

#### **Corrective Action Plan:**

During this time period, the Health Resources and Services Administration (HRSA) implemented the on-line submission of the Financial Status Report (FSR). They contacted us and requested copies of past FSR's and subsequently input this information into the on-line FSR. This made the FSR's cumulative instead of each year standing alone as is stated in the policies and procedures.

Since this was the employee's first time using the on-line system, they omitted some fields that were included on the hard copy on file. All information requested was complete on the hard copy reviewed and signed by the supervisor. This included the information regarding (a) Outlays ADAP funds, (b) Unliquidated funds - ADAP funds, (c) Total federal share ADAP funds, and (d) Unobligated balance - ADAP funds (see attached document).

HRSA sent an e-mail requesting we revise one line on the FSR and we are currently awaiting approval status. That line item had nothing to do with the findings listed in the audit.

The employee preparing the FSR is fully aware of the requirements in the comments section and if the prior year file is pulled up, it clearly shows the information required in on the FSR. The current year hard copy in the file also has the required fields completely filled in.

The current policies for completing an FSR, now called an FFR, clearly state all the required elements for completing the report.

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DHEC believes that no further action is necessary on our part. This was simply a one-time error.

**09J04-6. Subrecipient Monitoring**

HIV Care Formula Grants  
CFDA No. 93.917  
Grant No. 6X07HA00038-18-02  
6X07HA00038-19-01

**Corrective Action Plan:**

Subrecipient fiscal reviews are on-going by Division of Internal Audits staff. The HIV/STD Auditor position has been posted and DHEC expects to hire by July 2010.

Anticipated completion date - July 2010

Responsible official - Director of Internal Audits, Ryan White Program Manager

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

HIV Care Formula Grants (HIV)  
Early Intervention Services (IDEA) Cluster (BabyNet)  
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)  
CFDA No. 93.917, 84.181, 84.393, and 10.557  
Grant No. Various

**Corrective Action Plan:**

Regarding the \$300,000 related to the Cash Management finding for WIC, CFDA 10.557, the funds were used within the next few weeks as soon as the employee caught the error. The employee responsible for the draws thought the draw in question had been posted to the bank account when it had not. This was a one-time error.

The employee has written procedures for the draw system and is well aware of the 3-day

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Deputy State Auditor  
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Cash Management rule. The average WIC Food draw is approximately \$350,000 per day so these funds would have been used up quickly. However, we will monitor the funds more closely when we receive the daily wire to ensure the funds are spent timely. We are currently keeping a worksheet with the daily wires listed as well as the draws.

We have developed new contract expenditure forms when advances are provided to help ensure that advances are supported by allowable expenditures and are paid back timely. Both the BabyNet subrecipient and the HIV subrecipient have been made aware that their expenditures did not cover their advances at the end of the contract term. We are no longer the Lead Agency for the BabyNet funds, but notified the new Lead Agency of this concern identified in an Internal Audit issued prior to these findings. We have requested supporting documentation from the HIV subrecipient.

Regarding the cash management regulations, DHEC is paid by reimbursable funding. 31 CFR Part 205.12 states, "... (5) Reimbursable funding means that a Federal Program Agency transfers Federal funds to a State after that State has already paid out the funds for Federal assistance program purposes...." 45 CFR Section 92.21 states, "... (c) *Advances*. Grantees and subgrantees shall be paid in advance, provided they maintain or demonstrate the willingness and ability to maintain procedures to minimize the time elapsing between the transfer of the funds and their disbursement by the grantee or subgrantee...." Our advances to subrecipients require them to pay the advance back in full by the end of the contract period. However, this does not mean that the advance is not disbursed timely by the subrecipients when the subrecipients are on a monthly reimbursement basis with DHEC.

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

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

#### **Corrective Action Plan:**

This problem is a nationwide problem and the Grantor is looking into how to solve this requirement. We currently have payroll posting only on the federal grant. There are no employees funded on the rebate account as this is used strictly to purchase drugs for the program.

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Due to recent budget cuts, the program has since used the funds from the rebate account to purchase drugs. We do not anticipate this being a problem in the future.

**09J04-9. Reporting**

Capitalization Grants for Clean Water State Revolving Funds  
CFDA No. 66.458  
Grant No. CS-45000 108-0

**Corrective Action Plan:**

The 272 Federal Cash Transaction report incorrectly included a loan amount on State dollars for the Clean Water Drinking program. This was just an oversight and will be corrected.

Clear procedures are available for the 272 Report and will be reviewed with responsible parties. The 272 Report will be re-filed on May 14<sup>th</sup>.

This was a one-time error that will not be repeated.

**09J04-10. Monitoring**

Early Intervention Service (IDEA) Cluster  
CFDA No. 84.181 and 84.393  
Grant No: H181A0600036, H181A080036, and H393A090036A

**Corrective Action Plan:**

Documentation of monitoring activities conducted during SFY 2009 (FFY 2008) were submitted to OSEP (Part C federal funding agency) as required on February 1, 2010, and revised based on OSEP preliminary findings on April 12, 2010. Methods for identifying and correcting noncompliance are clearly outlined, as are areas in need of improvement and detailed plans to address those issues.

There is no way for DHEC to further address the Auditors' concerns since lead agency

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responsibilities were transferred to the State Department of Education in January 2010.

**09J04-11. Subrecipient Monitoring**

Early Intervention Service (IDEA) Cluster  
CFDA No. 84.181 and 84.393  
Grant No: H181A0600036, H181A080036, and H393A090036A

**Corrective Action Plan:**

The contractor will be notified of the specific amount of ARRA funding provided.

**ANTICIPATED COMPLETION DATE**

Completed 4/27/10

**VIEWS OF RESPONSIBLE OFFICIALS**

Jasper was the sole contractor that received these funds. DHEC did comply with inserting required ARRA terms and conditions but did not specify the actual amount. These funds were used exclusively for case services for the BabyNet population (physical therapy, speech, etc). The contractor routinely reimburses therapists from more than one funding source based on available funds provided monthly through a cash advance as noted in the DHEC/Jasper contract. Client services are not distinguishable based on funding source.

**09J04-12. Subrecipient Monitoring**

Supplemental Nutrition Program for Women, Infants, and Children  
CFDA No. 10.557  
Grant No. 5SC70070612, 5SC700706 21, 5SC700706 4, 5SC700715 9, 5SC700715 4,  
5SC7407060

**Corrective Action Plan:**

During FY08 (Nov. FFY 08 thru March FFY09), Sea Island did not have a staff to certify

Mr. Richard H. Gilbert, Jr., CPA  
Deputy State Auditor  
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WIC participants. At that time, the only WIC participants served were those who had already been certified or transferred from another WIC site or from another State). During that period of time, Sea Island averaged a total of 65 participants in FFY08 and 35 participants until April of FFY 09. Sea Island was only allowed to issue food instruments to WIC participants who had been certified and transferred from other WIC sites. On March 10<sup>th</sup> and 11<sup>th</sup> and again on June 10<sup>th</sup> and 11<sup>th</sup> 2009, Central Office WIC staff trained a new WIC certifier who is now conducting certifications. This site will be reviewed in 2010.

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

Supplemental Nutrition Program for Women, Infants, and Children  
CFDA No. 10.557

Grant No. 5SC700706 12, 5SC700706 21, 5SC700706 4, 5SC700715 9, 5SC700715 4, 5SC7407060

#### **Corrective Action Plan:**

Written procedures were developed at the time the WIC Program first implemented this process; however, the procedures have not been updated. The procedures for the disposition for the Manual Food Instruments will be updated and fully implemented by May 31, 2010. The department conducts follow-up on the unmatched food instruments on a monthly basis. The Bureau Director will review with the Regional Health Directors the accountability for food instruments at the April 2010 meeting.

#### **09J04-14. Special Test and Provisions - Food Instrument Disposition**

Supplemental Nutrition Program for Women, Infants, and Children  
CFDA No. 10.557

Grant No. 5SC700706 12, 5SC700706 21, 5SC700706 4, 5SC700715 9, 5SC700715 4, 5SC7407060

#### **Corrective Action Plan:**

The Program Staff met with Covansys, contractor for processing WIC Food Instruments, on April 7, 2010. Identifying high-risk vendors was one of the issues discussed. In order

Mr. Richard H. Gilbert, Jr., CPA  
Deputy State Auditor  
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to properly identify high-risk vendors, the current vendor system must be programmed to accept the data needed to produce the required reports. A contract modification will be necessary to complete this process. As we implement this process, we will assure and document that USDA reviewed and approved the developed criteria.

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

Sincerely,



R. Douglas Calvert  
Chief of Staff

cc: C. Earl Hunter, Commissioner  
Mary I. Fuhrman, CPA, CIA, Director, Bureau of Financial Management  
Ronnie Belleggia, Assistant Director, Bureau of Financial Management  
Ron Brock, Contracts Officer, Chief of Staff Office  
Nancy D. Edmunds, CIA, Director, Office of Internal Audits  
Darbi C. MacPhail, MHA, Director, Health Services Operations  
Mark Barnes, Senior Consultant, Health Services Operations



# State of South Carolina Department of Mental Health

## MENTAL HEALTH COMMISSION:

Alison Y. Evans, PsyD, Chair  
Joan Moore, Vice Chair  
Jane B. Jones  
Everard Rutledge, PhD  
J. Buxton Terry

April 14, 2010

2414 Bull Street-P.O. Box 485  
Columbia, SC 29202  
Information: (803) 898-8581

**John H. Magill**  
State Director of Mental Health

Ms. Sue Moss, CPA  
South Carolina Office of the State Auditor  
1401 Main Street, Suite 1200  
Columbia, South Carolina 29201

Dear Ms. Moss:

Thank you for the opportunity to review and respond to your *Single Audit Schedule of Findings and Questioned Costs* for the South Carolina Department of Mental Health (SCDMH) for the year ended June 30, 2009. Provided below are the agency's comments to the finding on the *Schedule of Federal Financial Assistance (09J12-1)*.

The South Carolina Department of Mental Health concurs with Discrepancy #1 on the *Schedule of Federal Financial Assistance (SFFA)*. The Office of Grants Administration will ensure total revenues and expenditures on the SFFA are correctly calculated before submission to avoid future mathematical errors. The SCDMH further concurs with Discrepancy #2 on the *Schedule of Federal Financial Assistance*. In an effort to correct this discrepancy, the Office of Grants Administration is currently working with the South Carolina Enterprise Information System (SCeRS) team to develop procedures to clean-up the thirteen outstanding inactive federal grants on the SFFA.

On behalf of the South Carolina Department of Mental Health, thank you for the recommendations to assist the agency in the correction of the identified discrepancies in your report. Please be assured that the South Carolina Department of Mental Health will ensure the above practices are implemented to prevent the reoccurrence of the outlined discrepancies.

Sincerely,

A handwritten signature in cursive script, appearing to read "Brenda Hart".

Brenda Hart  
Deputy Director of Administrative Services

c: SCDMH Management

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MISSION STATEMENT

To support the recovery of people with mental illnesses.





*Serving Children and Families*

KATHLEEN M. HAYES, PH.D.  
STATE DIRECTOR

MARK SANFORD  
GOVERNOR

April 23, 2010

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

Dear Mr. Gilbert:

The South Carolina Department of Social Services respectfully submits the following corrective action plan for those findings identified in the Schedule of Findings and Questioned Costs for the year ended June 30, 2009.

09L04-1      Schedule of Federal Financial Assistance  
Various Programs  
CFDA Nos.: Various  
Grant Nos.: Various

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

**Action Taken:**            The Department is scheduled for conversion to the state mandated accounting system, SAP, on May 3, 2010. SAP will generate future Schedule of Federal Financial Assistance year-end reports. SAP will track federal expenditures by individual grant numbers that represent project and phase. Expenditures will not be rolled into a current year phase code or grant number.

**Contact Person:**         Scott Ludlam

**Telephone:**                (803) 898-3987

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

Child Support Enforcement

CFDA No.: 93.563

Grant Nos. : 04SC4004 and 04SC4002

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

Action Taken: The Saber Corporation was awarded the contract to develop and implement the system that complies with Section 454 (24) (B) of the Act on July 23, 2007, with an effective date of August 1, 2007. Saber was subsequently bought by EDS which in turn was acquired by Hewlett Packard (HP). The contract schedule is for the system to be completed in 2011.

Contact Person: Larry McKeown

Telephone: (803) 898-9337

**09L04-3 Certification of Contracts**

Various Programs

CFDA Nos. : Various

Grant Nos.: Various

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

Action Taken: We have reviewed the contracts cited in the audit - all three were grants. Two of them were established in 2007 and the other one bypassed the Contract Unit completely. We have added the suspension and debarment clause to all the contract boilerplates, and we will carefully review any of the grants that we receive. We also plan to review our grant process to eliminate any oversights in the future.

Contact Person: Karl Long

Telephone: (803) 898-7373

**09L04-4 Improper Charge**

Foster Care Title IV-E  
CFDA No.: 93.658  
Grant No.: OISC1401

**Recommendation:** We recommend that the Department ensure procedures for processing Title IV-E expenditures include verification that coding between training and other types of expenditures are verified. We also recommend the Department resolve the questioned costs associated with this exception.

**Action Taken:** DSS agrees there was an error in the coding of the pass-through funds to the South Carolina Emergency Shelter Foundation. Contact was made with the administrator of the South Carolina Emergency Shelter Foundation to clarify how the funds were used. After talking with the administrator, the Agency will charge and report these funds as administrative costs in the future. An adjustment will be made to correct the questioned costs.

**Contact Person:** Mark Barcus

**Telephone:** (803) 898-7567

**09L04-5 Eligibility**

Child Care and Development Block Grant  
CFDA Nos.: 93.575,93.596, and 93.713  
Grant Nos.: G-02SCCCDF and G-01SCCCD7

**Recommendation:** We recommend the Department review its ABC Child Care Program Policy Manual to ensure that the guidance is clear and current. The Department should update the manual as deemed necessary and provide training to its staff as needed. We also recommend that the Department evaluate the records maintenance policies to ensure that county offices maintain eligibility and other required records in accordance with the ABC Child Care Program Policy Manual requirements.

**Action Taken:** DSS Child Care Services updated and distributed its ABC Child Care Policy Manual effective October 1,2009. Training on the revised ABC Child Care policies began in late 2009. Child Care Services has implemented a quality assurance process and is reviewing 276 child care cases randomly sampled on a statewide basis to determine if child care

Mr. Richard H. Gilbert, Jr., CPA  
April 23, 2010  
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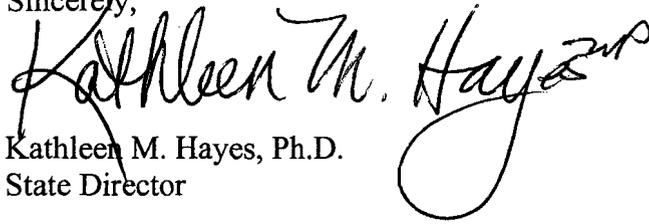
services were appropriately authorized, including whether eligibility determinations were appropriately conducted. Plans are to review a sample of child care cases each month to ensure that eligibility determinations are made according to policy and documentation supports the case decision so payments are made correctly.

Contact Person: Leigh Bolick

Telephone: (803) 898-7134

If you have any questions regarding this plan, please contact the person noted for each response or Scott Ludlam, Director, Financial Services at 898-3987.

Sincerely,

A handwritten signature in black ink that reads "Kathleen M. Hayes" with a stylized flourish at the end.

Kathleen M. Hayes, Ph.D.  
State Director

KMH:pss



# South Carolina Commission for the Blind

1430 CONFEDERATE AVENUE' P.O. BOX 2467 COLUMBIA, SC 29202  
PHONE: (803) 898-8822' FAX: (803) 898-8845

Commissioner  
James M. Kirby

May 14, 2010

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

Re: State Auditor's Report  
June 30, 2009

Dear Mr. Gilbert:

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

#### 09L24-1. Unallowed Activity

Since the findings, SCCB has obtained copies of OMB A-87 and the Finance staff has begun to "study" the circular. Also, a formal request has been put into the Department of Education - RSA for onsite consultation and training.

#### 09L24-2. Cash Draw Downs

Now that this issue has been brought to our attention, the Commission will implement more efficient procedures for federal draw downs. Prior to going on SCErS, the agency received a monthly Comptroller General's report.

#### 09L24-3. Reporting

Since the findings, SCCB has obtained copies of OMB A-87 and the Finance staff has begun to "study" the circular. Also, a formal request has been put into the Department of Education - RSA for onsite consultation and training.

Sincerely,

  
Juan Sims  
Controller

The mission of the South Carolina Commission for the Blind is to provide quality, individualized vocational rehabilitation services, independent living services, and prevention of blindness services to blind and visually impaired consumers leading to competitive employment and social and economic independence.



Hugh E. Weathers, Commissioner

State of South Carolina  
Department of Agriculture

Wade Hampton Office Building  
PO Box 11280  
Columbia, SC 29211  
TI: (803) 734-2210  
FX: (803) 734-2192

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agriculture.sc.gov

April 19, 2010

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

Dear Mr. Gilbert:

We have reviewed the Schedule of Findings and Questioned Costs resulting from the Single Audit of the Department's federal funds for the fiscal year ended June 30, 2009.

Attached you will find our response and comment regarding the matter addressed.

Sincerely,

  
Hugh E. Weathers  
Commissioner

Attachments

## **09P16-1. Payroll Documentation**

During the audit activities of FY 2006-2007, this finding was originally noted. It was determined and noted at the time that this activity should be the responsibility of the department's Human Resources department. Shortly after the 2006-2007 audit, the Human Resources personnel that was aware of this requirement left the employment of SCDA, and this requirement was not passed along to the new employee, therefore, no action was taken.

After the audit of 2007-2008, it was decided by the Director of Inspection Services, Jack Dantzler, that this requirement should not apply to our Poultry or Fruit and Vegetable Inspectors. After discussing this with the State Auditor's it was determined that SCDA should request statements from USDA stating that they have agreed to waive the regulations noted in OMB Circular A-87 regarding certifications. Mr. Dantzler spoke with USDA personnel regarding this requirement. Since they were also unaware of these regulations, they advised that we go ahead and comply with this request.

We began the process of obtaining these certifications in February 2009. We have certifications on file for the period ending June 30, 2009, and also for the period ending December 31, 2009. However, since the certification ending June 30, 2009, did not specify the period covered, and the certification ending December 31, 2009, did not include temporary employees, this finding was repeated.

The department is working toward ensuring these certifications are done properly so that we fully comply with OMB Circular A-87, as required, upon our next audit.

**APPENDIX C**

**INDEX OF FINDINGS BY FEDERAL GRANTOR AND PROGRAM NAME**



**STATE OF SOUTH CAROLINA**  
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