

			Catalog of																	
			Federal																	
	Fund		Domestic	SCEIS		Beginning														
Program Title/Federal Grantor/Grant Title	Source	Assistance	Grant	Grant	Fund	Receipts	Expenditures	Other	Other	Ending										
	Code	Number	Number	Number	Balance			Additions	Deductions	Fund Balance										
Appendix 1 - Army National Guard Facilities Programs			E2401ARM0114	W912QG-14-2-1001	(2,706,538.11)	9,682,685.20	9,797,200.43	605,332.92	57,750.29	(2,273,470.71)										
Appendix 1 - Army National Guard Facilities Programs			E2401ARM0115	W912QG-15-2-1001	0.00	7,079,821.19	9,114,207.50	(883,177.74)	274,834.75	(3,192,398.80)										
Total Appendix 1 - Army National Guard Facilities Programs					(4,066,356.81)	19,344,725.62	19,457,016.70	(276,036.57)	251,336.56	(4,706,021.02)										
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401FARMY06	W912QG-06-2-1002	281.79	0.00	0.00	0.00	0.00	281.79										
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401FARMY07	W912QG-07-2-1002	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401FARMY08	W912QG-08-2-1002	(8,027.01)	0.00	0.00	0.00	0.00	(8,027.01)										
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401FARMY09	W912QG-09-2-1002	54,751.03	0.00	0.00	(268.16)	6,993.51	47,489.36										
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401FARMY10	W912QG-10-2-1002	(49,071.84)	0.00	0.00	(108.08)	(6,873.63)	(42,306.29)										
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401ARM0211	W912QG-11-2-1002	20,983.70	0.00	0.00	(20,983.70)	0.00	0.00										
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401ARM0212	W912QG-12-2-1002	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401ARM0213	W912QG-13-2-1002	(60,190.65)	52,161.00	(346.04)	4,484.10	(3,199.51)	0.00										
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401ARM0214	W912QG-14-2-1002	(204,675.19)	789,981.00	606,977.89	0.00	15,131.42	(36,803.50)										
Appendix 2 - Army National Guard Environmental Programs Resources Management			E2401ARM0215	W912QG-15-2-1002	0.00	830,266.16	825,346.23	2,689.31	18,308.81	(10,699.57)										
Total Appendix 2 - Army National Guard Environmental Programs Resources Management					(245,948.17)	1,672,408.16	1,431,978.08	(14,186.53)	30,360.60	(50,065.22)										
Appendix 3 - Army National Guard Security Cooperative Agreement			E2401FARMY07	W912QG-07-2-1003	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 3 - Army National Guard Security Cooperative Agreement			E2401FARMY08	W912QG-08-2-1003	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 3 - Army National Guard Security Cooperative Agreement			E2401FARMY09	W912QG-09-2-1003	(1,282.25)	0.00	0.00	0.00	(1,282.25)	(0.00)										
Appendix 3 - Army National Guard Security Cooperative Agreement			E2401FARMY10	W912QG-10-2-1003	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 3 - Army National Guard Security Cooperative Agreement			E2401ARM0311	W912QG-11-2-1003	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 3 - Army National Guard Security Cooperative Agreement			E2401ARM0312	W912QG-12-2-1003	(29.75)	0.00	0.00	0.00	0.00	(29.75)										
Appendix 3 - Army National Guard Security Cooperative Agreement			E2401ARM0313	W912QG-13-2-1003	(80.77)	0.00	0.00	0.00	(80.77)	0.00										
Appendix 3 - Army National Guard Security Cooperative Agreement			E2401ARM0314	W912QG-14-2-1003	(118,920.13)	333,621.40	209,603.99	0.00	5,097.28	0.00										
Appendix 3 - Army National Guard Security Cooperative Agreement			E2401ARM0315	W912QG-15-2-1003	0.00	350,308.59	417,556.46	0.00	11,310.43	(78,558.30)										
Total Appendix 3 - Army National Guard Security Cooperative Agreement					(120,312.90)	683,929.99	627,160.45	0.00	15,044.69	(78,588.05)										
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance			E2401FARMY07	W912QG-07-2-1004	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance			E2401FARMY08	W912QG-08-2-1004	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance			E2401FARMY09	W912QG-09-2-1004	13,903.47	0.00	0.00	0.00	205.13	13,698.34										
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance			E2401FARMY10	W912QG-10-2-1004	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance			E2401ARM0411	W912QG-11-2-1004	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance			E2401ARM0412	W912QG-12-2-1004	0.34	0.00	0.00	0.00	0.00	0.34										
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance			E2401ARM0413	W912QG-13-2-1004	(14.58)	2,876.09	2,876.09	0.00	(287.74)	273.16										
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance			E2401ARM0414	W912QG-14-2-1004	(10,557.50)	102,586.68	90,534.07	0.00	(358.21)	1,853.32										
Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance			E2401ARM0415	W912QG-15-2-1004	0.00	115,705.86	114,407.50	0.00	2,957.57	(1,659.21)										
Total Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance					3,331.73	221,168.63	207,817.66	0.00	2,516.75	14,165.95										
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401FARMY07	W912QG-07-2-1005	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401FARMY08	W912QG-08-2-1005	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401FARMY09	W912QG-09-2-1005	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00										
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401FARMY10	W912QG-10-2-1005	5,000.00	0.00	0.00	0.00	0.00	5,000.00										
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401ARM0511	W912QG-11-2-1005	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401ARM0512	W912QG-12-2-1005	(1,569.57)	0.00	0.00	1,569.57	0.00	0.00										
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401ARM0513	W912QG-13-2-1005	(542.34)	166.92	0.00	296.76	194.50	(273.16)										
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401ARM0514	W912QG-14-2-1005	(194,692.61)	403,162.38	228,407.32	274.73	(16,207.07)	(3,455.75)										
Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service			E2401ARM0515	W912QG-15-2-1005	0.00	181,327.08	565,709.01	0.00	17,884.55	(402,266.48)										
Total Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management Service					(196,804.52)	584,656.38	794,116.33	2,141.06	(3,128.02)	(400,995.39)										
Appendix 7 - Army National Guard Sustainable Range Program			E2401FARMY07	W912QG-07-2-1007	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 7 - Army National Guard Sustainable Range Program			E2401FARMY08	W912QG-08-2-1007	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 7 - Army National Guard Sustainable Range Program			E2401FARMY09	W912QG-09-2-1007	52,870.90	0.00	181,248.00	(3,336.96)	(45,312.00)	(86,402.06)										
Appendix 7 - Army National Guard Sustainable Range Program			E2401FARMY10	W912QG-10-2-1007	(66,569.19)	0.00	0.00	0.00	(45,312.00)	(21,257.19)										
Appendix 7 - Army National Guard Sustainable Range Program			E2401ARM0711	W912QG-11-2-1007	(4,800.00)	0.00	0.00	0.00	0.00	(4,800.00)										
Appendix 7 - Army National Guard Sustainable Range Program			E2401ARM0712	W912QG-12-2-1007	0.00	0.00	0.00	0.00	0.00	0.00										
Appendix 7 - Army National Guard Sustainable Range Program			E2401ARM0713	W912QG-13-2-1007	(13,705.24)	15,851.23	4,245.17	0.00	(2,099.18)	(0.00)										
Appendix 7 - Army National Guard Sustainable Range Program			E2401ARM0714	W912QG-14-2-1007	(19,669.32)	352,376.60	327,106.01	0.00	5,601.27	0.00										
Appendix 7 - Army National Guard Sustainable Range Program			E2401ARM0715	W912QG-15-2-1007	0.00	376,961.23	337,271.20	2,295.00	10,093.58	31,891.45										
Total Appendix 7 - Army National Guard Sustainable Range Program					(51,872.85)	745,189.06	849,870.38	(1,041.96)	(77,028.33)	(80,567.80)										

		Catalog of																
		Federal																
	Fund	Domestic	SCEIS			Beginning												
Program Title/Federal Grantor/Grant Title	Source	Assistance	Grant	Grant	Fund	Receipts	Expenditures	Other	Other	Ending								
	Code	Number	Number	Number	Balance			Additions	Deductions	Fund Balance								
Appendix 8 - Army National Guard Full Time Dining Facility Operations			E2401FARMY07	W912QG-07-2-1008	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 8 - Army National Guard Full Time Dining Facility Operations			E2401FARMY08	W912QG-08-2-1008	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 8 - Army National Guard Full Time Dining Facility Operations			E2401FARMY09	W912QG-09-2-1008	43,565.00	0.00	0.00	0.00	0.00	43,565.00								
Appendix 8 - Army National Guard Full Time Dining Facility Operations			E2401FARMY10	W912QG-10-2-1008	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 8 - Army National Guard Full Time Dining Facility Operations			E2401ARM0811	W912QG-11-2-1008	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 8 - Army National Guard Full Time Dining Facility Operations			E2401ARM0812	W912QG-12-2-1008	0.00	0.00	0.00	0.00	0.00	0.00								
Total Appendix 8 - Army National Guard Full Time Dining Facility Operations					43,565.00	0.00	0.00	0.00	0.00	43,565.00								
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities			E2401FARMY07	W912QG-07-2-1010	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities			E2401FARMY08	W912QG-08-2-1010	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities			E2401FARMY09	W912QG-09-2-1010	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities			E2401FARMY10	W912QG-10-2-1010	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities			E2401ARM1011	W912QG-11-2-1010	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities			E2401ARM1012	W912QG-12-2-1010	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities			E2401ARM1013	W912QG-13-2-1010	(6.84)	0.00	0.00	0.00	(6.84)	(0.00)								
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities			E2401ARM1014	W912QG-14-2-1010	(11,298.06)	40,073.48	34,589.24	0.00	(5,813.82)	0.00								
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities			E2401ARM1015	W912QG-15-2-1010	0.00	53,133.84	48,030.08	0.00	6,913.84	(1,810.08)								
Total Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities					(11,304.90)	93,207.32	82,619.32	0.00	1,093.18	(1,810.08)								
Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities			E2401ARM1415	W912QG-15-2-1014	0.00	18,478.97	42,739.83	8,000.00	0.00	(16,260.86)								
Total Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities					0.00	18,478.97	42,739.83	8,000.00	0.00	(16,260.86)								
Appendix 19 - Army National Guard Supplementary Transportation Activities			E2401FARMY07	W912QG-07-2-1019	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 19 - Army National Guard Supplementary Transportation Activities			E2401FARMY08	W912QG-08-2-1019	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 19 - Army National Guard Supplementary Transportation Activities			E2401FARMY09	W912QG-09-2-1019	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 19 - Army National Guard Supplementary Transportation Activities			E2401FARMY10	W912QG-10-2-1019	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 19 - Army National Guard Supplementary Transportation Activities			E2401ARM1911	W912QG-11-2-1019	0.00	0.00	0.00	0.00	0.00	0.00								
Total Appendix 19 - Army National Guard Supplementary Transportation Activities					0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 40 - Army National Guard Distribution Learning			E2401FARMY07	W912QG-07-2-1040	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 40 - Army National Guard Distribution Learning			E2401FARMY08	W912QG-08-2-1040	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 40 - Army National Guard Distribution Learning			E2401FARMY09	W912QG-09-2-1040	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 40 - Army National Guard Distribution Learning			E2401FARMY10	W912QG-10-2-1040	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 40 - Army National Guard Distribution Learning			E2401ARM4011	W912QG-11-2-1040	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 40 - Army National Guard Distribution Learning			E2401ARM4012	W912QG-12-2-1040	0.25	0.00	0.00	0.00	0.00	0.25								
Appendix 40 - Army National Guard Distribution Learning			E2401ARM4013	W912QG-13-2-1040	(604.15)	0.00	0.00	0.00	(604.15)	0.00								
Appendix 40 - Army National Guard Distribution Learning			E2401ARM4014	W912QG-14-2-1040	(36,316.67)	199,606.33	141,888.35	0.00	21,401.31	0.00								
Appendix 40 - Army National Guard Distribution Learning			E2401ARM4015	W912QG-15-2-1040	0.00	122,598.83	140,853.56	0.00	3,376.23	(21,630.96)								
Total Appendix 40 - Army National Guard Distribution Learning					(36,920.57)	322,205.16	282,741.91	0.00	24,173.39	(21,630.71)								
Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations			E2401ARM0813	W912QG-13-2-3074	25,164.30	0.00	25,221.00	0.00	(56.70)	0.00								
Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations			E2401ARM0814	W912QG-14-2-3074	0.00	515,505.00	515,505.00	0.00	0.00	0.00								
Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations			E2401ARM0815	W912QG-15-2-3074	0.00	270,509.00	270,538.91	0.00	(29.91)	0.00								
Total Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations					25,164.30	786,014.00	811,264.91	0.00	(86.61)	0.00								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG06	W912QG-06-2-1021	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG07	W912QG-07-2-1021	283,186.52	0.00	0.00	0.00	0.00	283,186.52								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG08	W912QG-08-2-1021	451,239.48	0.00	0.00	0.00	0.00	451,239.48								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG09	W912QG-09-2-1021	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401FAIRG10	W912QG-10-2-1021	70,805.65	0.00	0.00	0.00	0.00	70,805.65								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2111	W912QG-11-2-1021	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2112	W912QG-12-2-1021	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2113	W912QG-13-2-1021	(5,462.23)	5,290.20	0.00	0.00	(172.03)	0.00								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2114	W912QG-14-2-1021	(266,140.17)	1,075,436.40	730,572.90	(69,196.69)	8,007.64	1,519.00								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2115	W912QG-15-2-1021	0.00	950,330.00	1,521,373.66	0.00	31,892.39	(602,936.05)								
Total Appendix 21 - Air National Guard Facilities Operations and Maintenance					533,629.25	2,031,056.60	2,251,946.56	(69,196.69)	39,728.00	203,814.60								
Appendix 22 - Air National Guard Environmental Program Management			E2401FAIRG06	W912QG-06-2-1022	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 22 - Air National Guard Environmental Program Management			E2401FAIRG07	W912QG-07-2-1022	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 22 - Air National Guard Environmental Program Management			E2401FAIRG08	W912QG-08-2-1022	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 22 - Air National Guard Environmental Program Management			E2401FAIRG09	W912QG-09-2-1022	(683,592.66)	0.00	0.00	0.00	(683,592.66)	0.00								
Appendix 22 - Air National Guard Environmental Program Management			E2401FAIRG10	W912QG-10-2-1022	0.00	0.00	0.00	0.00	0.00	0.00								

		Catalog of																
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Program Title/Federal Grantor/Grant Title	Source	Assistance	Grant	Grant	Fund	Receipts	Expenditures	Other	Other	Ending								
	Code	Number	Number	Number	Balance			Additions	Deductions	Fund Balance								
Appendix 22 - Air National Guard Environmental Program Management			E2401AIR2211	W912QG-11-2-1022	0.00	0.00		(640.70)	(640.70)	0.00								
Appendix 22 - Air National Guard Environmental Program Management			E2401AIR2212	W912QG-12-2-1022	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 22 - Air National Guard Environmental Program Management			E2401AIR2213	W912QG-13-2-1022	(4.53)	0.00	0.00	0.00	(4.53)	0.00								
Appendix 22 - Air National Guard Environmental Program Management			E2401AIR2214	W912QG-14-2-1022	(10,119.51)	28,651.83	18,267.38	0.00	229.96	34.98								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2215	W912QG-15-2-1022	0.00	23,993.94	37,499.49	0.00	1,478.22	(14,983.77)								
Total Appendix 22 - Air National Guard Environmental Program Management					(693,716.70)	52,645.77	55,766.87	(640.70)	(682,529.71)	(14,948.79)								
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401FAIRG06	W912QG-06-2-1023	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401FAIRG07	W912QG-07-2-1023	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401FAIRG08	W912QG-08-2-1023	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401FAIRG09	W912QG-09-2-1023	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401FAIRG10	W912QG-10-2-1023	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401AIR2311	W912QG-11-2-1023	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401AIR2312	W912QG-12-2-1023	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401AIR2313	W912QG-13-2-1023	(9,154.12)	0.00	(33.14)	0.00	(1,222.59)	(7,898.39)								
Appendix 23 - Air National Guard Security Cooperative Agreement			E2401AIR2314	W912QG-14-2-1023	(66,215.94)	204,359.17	131,388.28	0.00	6,754.95	0.00								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2315	W912QG-15-2-1023	0.00	193,002.21	256,172.95	0.00	7,938.45	(71,109.19)								
Total Appendix 23 - Air National Guard Security Cooperative Agreement					(75,370.06)	397,361.38	387,528.09	0.00	13,470.81	(79,007.58)								
Appendix 24 - Air National Guard Fire Protection Activities			E2401FAIRG06	W912QG-06-2-1024	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 24 - Air National Guard Fire Protection Activities			E2401FAIRG07	W912QG-07-2-1024	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 24 - Air National Guard Fire Protection Activities			E2401FAIRG08	W912QG-08-2-1024	3,364.55	0.00	0.00	0.00	0.00	3,364.55								
Appendix 24 - Air National Guard Fire Protection Activities			E2401FAIRG09	W912QG-09-2-1024	(100,147.29)	0.00	0.00	0.00	0.00	(100,147.29)								
Appendix 24 - Air National Guard Fire Protection Activities			E2401FAIRG10	W912QG-10-2-1024	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2411	W912QG-11-2-1024	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2412	W912QG-12-2-1024	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2413	W912QG-13-2-1024	(11,534.57)	0.00	(3,594.53)	(6,572.99)	(119.66)	(14,393.37)								
Appendix 24 - Air National Guard Fire Protection Activities			E2401AIR2414	W912QG-14-2-1024	(321,072.28)	686,663.87	571,280.32	54,691.76	2,898.19	(153,895.16)								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2415	W912QG-15-2-1024	0.00	804,595.04	1,074,093.70	0.00	12,342.96	(281,841.62)								
Total Appendix 24 - Air National Guard Fire Protection Activities					(429,389.59)	1,491,258.91	1,641,779.49	48,118.77	15,121.49	(546,912.89)								
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG06	W912QG-06-2-1025	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG07	W912QG-07-2-1025	0.00	0.00	0.00	7,081.98	0.00	7,081.98								
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG08	W912QG-08-2-1025	(3,540.99)	0.00	0.00	(7,081.98)	0.00	(10,622.97)								
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG09	W912QG-09-2-1025	(7,323.67)	0.00	0.00	0.00	0.00	(7,323.67)								
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401FAIRG10	W912QG-10-2-1025	15,875.73	0.00	0.00	0.00	0.00	15,875.73								
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401AIR2511	W912QG-11-2-1025	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401AIR2512	W912QG-12-2-1025	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401AIR2513	W912QG-13-2-1025	(27,016.08)	0.00	0.00	0.00	(39.60)	(26,976.48)								
Appendix 25 - Air National Guard Natural and Cultural Resources Management			E2401AIR2514	W912QG-14-2-1025	(15,108.66)	61,177.44	62,557.12	0.00	833.06	(17,321.40)								
Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities			E2401AIR2515	W912QG-15-2-1025	0.00	36,826.40	48,070.57	0.00	4,842.66	(16,086.83)								
Total Appendix 25 - Air National Guard Natural and Cultural Resources Management					(37,113.67)	98,003.84	110,627.69	0.00	5,636.12	(55,373.64)								
Appendix 29 - Air National Guard Family Readiness and Support Services			E2401FAIRG07	W912QG-07-2-1029	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 29 - Air National Guard Family Readiness and Support Services			E2401FAIRG08	W912QG-08-2-1029	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 29 - Air National Guard Family Readiness and Support Services			E2401FAIRG09	W912QG-09-2-1029	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 29 - Air National Guard Family Readiness and Support Services			E2401FAIRG10	W912QG-10-2-1029	7,456.15	0.00	0.00	0.00	0.00	7,456.15								
Total Appendix 29 - Air National Guard Family Readiness and Support Services					7,456.15	0.00	0.00	0.00	0.00	7,456.15								
Appendix 41 - State Family Program Activities			E2401FAIRG10	W912QC-10-2-1041	(7,237.68)	0.00	0.00	0.00	0.00	(7,237.68)								
Appendix 41 - State Family Program Activities			E2401AIR4111	W912QC-11-2-1041	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 41 - State Family Program Activities			E2401AIR4112	W912QC-12-2-1041	0.00	0.00	0.00	0.00	0.00	0.00								
Total Appendix 41 - State Family Program Activities					(7,237.68)	0.00	0.00	0.00	0.00	(7,237.68)								
Total 12.401 Military Operations and Maintenance					(5,530,778.45)	28,542,309.79	29,034,974.27	(302,842.62)	(364,291.08)	(5,961,994.47)								
National Guard ChalleNGe Program	a	12.404																
Department of Defense National Guard Bureau:																		

		Catalog of																
		Federal																
	Fund	Domestic	SCEIS			Beginning												
Program Title/Federal Grantor/Grant Title	Source	Assistance	Grant	Grant	Fund	Receipts	Expenditures	Other	Other	Ending								
	Code	Number	Number	Number	Balance			Additions	Deductions	Fund Balance								
Appendix 1 - ChalleNGe			E2401FYOUNC07	W912QG-07-2-4001	6,498.79	0.00	0.00	0.00	0.00	6,498.79								
Appendix 1 - ChalleNGe			E2401FYOUNC10	DAHA38-00-2-4000	6,375.22	0.00	0.00	0.00	0.00	6,375.22								
Appendix 1 - ChalleNGe			E2401FYOUNC08	W912QG-08-2-4001	219.46	0.00	0.00	0.00	219.46	(0.00)								
Appendix 1 - ChalleNGe			E2401FYOUNC06	W912QG-06-2-4001	0.00	0.00	0.00	0.00	0.77	(0.77)								
Appendix 1 - ChalleNGe			E2401FYOUNC08	W912QG-09-2-4001	61,791.99	0.00	0.00	0.00	0.00	61,791.99								
Appendix 1 - ChalleNGe			E2401FYOUNC09	W912QG-09-2-4001	(68,259.06)	0.00	0.00	(937.27)	(1,214.74)	(67,981.59)								
Appendix 1 - ChalleNGe			E2401FYOUNC10	W912QG-10-2-4001	(9,423.92)	0.00	0.00	0.00	0.00	(9,423.92)								
Appendix 1 - ChalleNGe			E2401FYOUNC11	W912QG-11-2-4001	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 1 - ChalleNGe			E2401FYOUNC12	W912QG-12-2-4001	2,340.00	0.00	0.00	0.00	0.00	2,340.00								
Appendix 1 - ChalleNGe			E2401FYOUNC12	W912QG-12-2-4001-T	0.00	0.00	0.00	(2,340.00)	0.00	(2,340.00)								
Appendix 1 - ChalleNGe			E2401FYOUNC12	W912ZG-12-2-4001	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 1 - ChalleNGe			E2401FYOUNC13	W912ZG-13-2-4001	(71,860.85)	71,674.61	(1.15)	0.00	(185.09)	0.00								
Appendix 1 - ChalleNGe			E2401FYOUNC14	W912ZG-14-2-4001	49,301.86	1,821,238.80	1,801,021.16	1,514.72	42,891.21	28,143.01								
Appendix 1 - ChalleNGe			E2401FYOUNC15	W912ZG-15-2-4001	0.00	1,078,772.56	1,284,868.49	4,569.16	58,627.93	(260,154.70)								
Appendix 3 - National Guard Youth ChalleNGe Youth ChalleNGe Staff Training/ASD-RA Special Projects			E2401FYOUT09	W912QG-09-2-4003	0.00	0.00	0.00	0.00	1,214.74	(1,214.74)								
Appendix 3 - National Guard Youth ChalleNGe Youth ChalleNGe Staff Training/ASD-RA Special Projects			E2401FYOUT10	W912QG-10-2-4003	7,404.34	0.00	0.00	0.00	0.00	7,404.34								
Appendix 3 - National Guard Youth ChalleNGe Youth ChalleNGe Staff Training/ASD-RA Special Projects			E2401FYOUT11	W912QG-11-2-4003	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 2 - Starbase			E2401FYOUS08	W912QG-08-2-4002	(119.07)	0.00	0.00	0.00	(119.07)	0.00								
Appendix 2 - Starbase			E2401FYOUS09	W912QG-09-2-4002	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 2 - Starbase			E2401FYOUS10	W912QG-10-2-4002	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 2 - Starbase			E2401FYOUS11	W912QG-11-2-4002	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 2 - Starbase			E2401FYOUS12	W912QG-12-2-4002	0.00	0.00	0.00	0.00	0.00	0.00								
Appendix 2 - Starbase			E2401FYOUS13	W912QG-13-2-4002	(24.78)	0.00	0.00	0.00	(24.78)	0.00								
Appendix 2 - Starbase			E2401FYOUS14	W912QG-14-2-4002	(37,186.56)	175,714.59	133,730.36	0.00	4,797.67	0.00								
Appendix 2 - Starbase			E2401FYOUS15	W912QG-15-2-4002	0.00	202,398.23	211,102.83	1,382.00	10,250.88	(17,573.48)								
Total 12,404 National Guard ChalleNGe Program					(52,942.58)	3,349,798.79	3,430,721.69	4,188.61	116,458.98	(246,135.85)								
Interagency Hazardous Materials Public Sector Training and Planning Grants	a	20.703																
Department of Transportation:																		
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F071207	HMESC6042140	(76,560.86)	0.00	0.00	0.00	0.00	(76,560.86)								
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F081208	HMESC7042150	76,560.86	0.00	0.00	0.00	0.00	76,560.86								
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091209	HMESC8042160	0.00	0.00	0.00	0.00	0.00	0.00								
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091210	HM-HMP-0169-10-01-00	0.00	0.00	0.00	0.00	0.00	0.00								
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091211	HM-HMP-0247-11-01-00	0.00	0.00	0.00	0.00	0.00	0.00								
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091212	HM-HMP-0247-12-01-00	0.00	0.00	0.00	0.00	0.00	0.00								
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091213	HM-HMP-0247-12-01-00	(56,017.45)	172,040.93	116,023.48	0.00	0.00	0.00								
Hazardous Materials Emergency Preparedness, Planning & Training			E2401F091214	HM-HMP-0247-12-01-00	0.00	88,719.29	189,656.19	0.00	0.00	(100,936.90)								
Total 20,703 Interagency Hazardous Materials Public Sector Training and Planning Grants					(56,017.45)	260,760.22	305,679.67	0.00	0.00	(100,936.90)								
ARRA - State Energy Program	c	81.041																
Department of Energy:																		
Passed through the S.C. Budget and Control Board - S.C. Energy Office																		
State Energy Program - ARRA			E2401ARRAE10	S09-0131	45,165.89	0.00	0.00	0.00	0.00	45,165.89								
Total 81,041 State Energy Program					45,165.89	0.00	0.00	0.00	0.00	45,165.89								
Total 20,703 Interagency Hazardous Materials Public Sector Training and Planning Grants																		
Department of Energy:	b	81.106																
Passed through the Southern States Energy Board																		
Waste Isolation Pilot Plant			E2401F093509	SSEB-WIPP-SC-SCEMD	0.00	0.00	0.00	0.00	0.00	0.00								
Waste Isolation Pilot Plant			E2401F093510	SSEB-WIPP-SC-SCEMD	0.00	0.00	0.00	0.00	0.00	0.00								
Waste Isolation Pilot Plant			E2401F093511	SSEB-WIPP-SC-SCEMD	0.00	0.00	0.00	0.00	0.00	0.00								

		Catalog of																
	Fund	Federal																
	Source	Domestic	SCEIS			Beginning												
Program Title/Federal Grantor/Grant Title	Code	Assistance	Grant	Grant	Fund	Receipts	Expenditures	Other	Other	Ending								
		Number	Number	Number	Balance			Additions	Deductions	Fund Balance								
Waste Isolation Pilot Plant			E2401F093512	SSEB-WIPP-SC-SCEMD	0.00	0.00	0.00	0.00	0.00	0.00								
Waste Isolation Pilot Plant			E2401F093513	SSEB-WIPP-SC-SCEMD	(14,391.16)	26,341.27	11,950.11	0.00	0.00	0.00								
Waste Isolation Pilot Plant			E2401F093514	SSEB-WIPP-SC-SCEMD	0.00	22,829.06	36,982.39	0.00	0.00	(14,153.33)								
Waste Isolation Pilot Plant			E2401F083508	EB-WIPP-SC-SCEMD-04-09	5.83	0.00	0.00	0.00	0.00	5.83								
Total 81.106 Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: State & Tribal Concerns, Proposed Solutions					(14,385.33)	49,170.33	48,932.50	0.00	0.00	(14,147.50)								
Miscellaneous Federal Assistance Actions	a		81.502															
Emergency Preparedness Cooperative Agreement			E2401F092109	DE-FG09-00SR22166	0.00	0.00	0.00	0.00	0.00	0.00								
Emergency Preparedness Cooperative Agreement			E2401F092110	DE-FG09-00SR22166	0.00	0.00	0.00	0.00	0.00	0.00								
Emergency Preparedness Cooperative Agreement			E2401F092111	DE-FG09-00SR22166	0.00	0.00	0.00	0.00	0.00	0.00								
Emergency Preparedness Cooperative Agreement			E2401F092112	DE-FG09-00SR22166	0.00	0.00	0.00	0.00	0.00	0.00								
Emergency Preparedness Cooperative Agreement			E2401F092113	DE-FG09-00SR22166	(19,791.85)	94,272.55	74,480.70	0.00	0.00	0.00								
Emergency Preparedness Cooperative Agreement			E2401F092114	DE-FG09-00SR22166	0.00	119,926.09	139,948.77	0.00	0.00	(20,022.68)								
Total 81.502 Miscellaneous Federal Assistance Actions					(19,791.85)	214,198.64	214,429.47	0.00	0.00	(20,022.68)								
Twenty-First Century Community Learning Centers	b		84.287															
Department of Education:																		
Passed through Clemson University																		
Twenty-First Century Community Learning Center			E2401CEN2109	10CL302-01	(77.00)	0.00	0.00	0.00	0.00	(77.00)								
Twenty-First Century Community Learning Center			E2401CEN2110	10CL302-01	4,205.66	0.00	0.00	0.00	2,032.99	2,172.67								
Twenty-First Century Community Learning Center			E2401CEN2111	11CL302-03	221.46	0.00	0.00	(221.46)	0.00	0.00								
Twenty-First Century Community Learning Center			E2401CEN2112	11CL302-03	(51.24)	0.00	0.00	0.00	(51.24)	0.00								
Twenty-First Century Community Learning Center			E240121SEP10	10CL302-01	0.00	0.00	0.00	0.00	0.00	0.00								
Twenty-First Century Community Learning Center			E240121SEP11	11CL302-01	97.54	0.00	0.00	0.00	0.00	97.54								
Twenty-First Century Community Learning Center			E2401CEN2113	11CL302-03	0.00	0.00	0.00	0.00	0.00	0.00								
Total 84.287 Twenty-First Century Community Learning Centers					4,396.42	0.00	0.00	(221.46)	1,981.75	2,193.21								
National Bioterrorism Hospital Preparedness Program	c		93.069															
Department of Health and Human Services:																		
Passed through the S.C. Department of Health and Environmental Control																		
DHEC-PHP REACH SC			E2401F015709	NONE	0.00	0.00	0.00	0.00	0.00	0.00								
DHEC-PHP REACH SC			E2401F015710	NONE	0.00	0.00	0.00	0.00	0.00	0.00								
DHEC-PHP REACH SC			E2401F015712	ER-2-726	0.00	0.00	0.00	0.00	0.00	0.00								
DHEC-PHP REACH SC			E2401F015713	ER-3-455	0.00	0.00	0.00	0.00	0.00	0.00								
Total 93.069 DHEC-PHP REACH SC					0.00	0.00	0.00	0.00	0.00	0.00								
National Bioterrorism Hospital Preparedness Program	c		93.889															
Department of Health and Human Services:																		
Passed through the S.C. Department of Health and Environmental Control																		
DHEC-PHP REACH SC			E2401F015809	NONE	0.00	0.00	0.00	0.00	0.00	0.00								
Total 93.889 DHEC-PHP REACH SC					0.00	0.00	0.00	0.00	0.00	0.00								
AmeriCorps	b		94.006															
Corporation for National and Community Service:																		
Passed through the United Way of South Carolina Commission for National and Community Service																		
Veterans Corps Planning Grant			E2401VETCO12	12ACHSC001	(1,553.32)	0.00	0.00	0.00	(1,553.32)	0.00								
Total 93.889 AmeriCorps					(1,553.32)	0.00	0.00	0.00	(1,553.32)	0.00								

		Catalog of															
	Fund	Federal															
	Source	Domestic	SCEIS			Beginning											
<u>Program Title/Federal Grantor/Grant Title</u>	<u>Code</u>	<u>Assistance Number</u>	<u>Grant Number</u>	<u>Grant Number</u>	<u>Fund Balance</u>	<u>Receipts</u>	<u>Expenditures</u>	<u>Other Additions</u>	<u>Other Deductions</u>	<u>Ending Fund Balance</u>							
State Domestic Preparedness Equipment Support Program	c	97.004															
Department of Homeland Security:																	
Passed through the Governor's Office - State Law Enforcement Division																	
State Emergency Communication Vehicle Radio/State Level Exercise			E2401F033803	3HS025 DHS	(25.25)	0.00	0.00	0.00	0.00	(25.25)							
State Emergency Communication Vehicle Radio			E2401F044504	HP27 DHS RS & LOGISTIC	8.90	0.00	0.00	0.00	0.00	8.90							
WMD Operations Level Training for EMS			E2401F044704	4SHP03 DHS WMD	0.40	0.00	0.00	0.00	0.00	0.40							
Total 97.004 State Domestic Preparedness Equipment Support Program					(15.95)	0.00	0.00	0.00	0.00	(15.95)							
Homeland Security Preparedness Technical Assistance Program	c	97.007															
Department of Homeland Security:																	
Passed through the Governor's Office - State Law Enforcement Division																	
Task Force Emergency Readiness Transfer			E2401F095109	8TFER02	0.00	0.00	0.00	0.00	0.00	0.00							
Task Force Emergency Readiness Transfer			E2401F095110	9TFER02	0.00	0.00	0.00	0.00	0.00	0.00							
Total 97.007 Homeland Security Preparedness Technical Assistance Program					0.00	0.00	0.00	0.00	0.00	0.00							
Pre-Disaster Mitigation Competitive Grants	a	97.017															
Department of Homeland Security:																	
Pre-Disaster Mitigation Competitive Grants			E2401F053105	EMA-2005-PC-0005	0.00	0.00	0.00	0.00	0.00	0.00							
Total 97.017 Pre-Disaster Mitigation Competitive Grants					0.00	0.00	0.00	0.00	0.00	0.00							
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	a	97.036															
Department of Homeland Security:																	
FEMA Public Assistance/1299 Hurricane Floyd			E2401PACLR99	FEMA-1299-DR-SC	(10,792.79)	0.00	0.00	0.00	0.00	(10,792.79)							
FEMA Public Assistance/1543 Hurricane Charley			E2401F034605	FEMA-1543-DR-SC	(1.00)	0.00	0.00	0.00	0.00	(1.00)							
FEMA Public Assistance/1547 Tropical Storm Gaston			E2401F034805	FEMA-1547-DR-SC	(160.09)	161.09	0.00	0.00	0.00	1.00							
FEMA Public Assistance/1625/Upstate Ice Storm 2005			E2401F035306	FEMA-1625-DR-SC	0.00	0.00	(1,611.03)	0.00	0.00	1,611.03							
FEMA Public Assistance/4166/2014 Ice Storm			E2401F035614	FEMA-4166-DR-SC	(2,233,107.98)	202,153,666.57	200,050,072.83	0.00	0.00	(129,514.24)							
Total 97.036 Disaster Grants - Public Assistance (Presidentially Declared Disasters)					(2,244,061.86)	202,153,827.66	200,048,461.80	0.00	0.00	(138,696.00)							
Hazard Mitigation Grant	a	97.039															
Department of Homeland Security:																	
Hazard Mitigation Grant/Winter Storm			E2401HMCLR98	FEMA-1313-DR-SC	(53.19)	0.00	0.00	0.00	0.00	(53.19)							
Hazard Mitigation Grant/2001 Ice Storm			E2401F032403	FEMA-1451-DR-SC	(0.00)	0.00	0.00	0.00	0.00	(0.00)							
Hazard Mitigation Grant/2004 Winter Storm			E2401F034304	FEMA-1509-DR-SC	(3,352.68)	0.00	0.00	0.00	0.00	(3,352.68)							
Hazard Mitigation Grant/Hurricane Charley			E2401F034505	FEMA-1543-DR-SC	0.00	0.00	0.00	0.00	0.00	0.00							
Hazard Mitigation Grant/Tropical Storm Gaston			E2401F054705	FEMA-1547-DR-SC	0.00	0.00	0.00	0.00	0.00	0.00							
Hazard Mitigation Grant/Tropical Storm Frances			E2401F035004	FEMA-1566-DR-SC	0.00	0.00	0.00	0.00	0.00	0.00							
Hazard Mitigation Grant/2005 Ice Storm			E2401F035506	FEMA-1625-DR-SC	0.00	0.00	0.00	0.00	0.00	0.00							
Hazard Mitigation Grant/2014 Ice Storm			E2401F035714	FEMA-4166-DR-SC	(18,654.26)	155,871.74	364,421.16	0.00	0.00	(227,203.68)							
Total 97.039 Hazard Mitigation Grants					(22,060.13)	155,871.74	364,421.16	0.00	0.00	(230,609.55)							
Emergency Management Performance Grants	c	97.042															
Department of Homeland Security:																	
Passed through the Governor's Office - State Law Enforcement Division																	
Emergency Management Performance Grant			E2401F081108	9EMPG01	1,233.72	0.00	0.00	0.00	0.00	1,233.72							
Emergency Management Performance Grant			E2401FS01207	2007-EM-E7-0113	0.00	0.00	0.00	0.00	0.00	0.00							
Emergency Management Performance Grant			E2401F091109	9EMPG01	0.00	0.00	0.00	0.00	0.00	0.00							

		Catalog of																
		Federal																
	Fund	Domestic	SCEIS			Beginning												
Program Title/Federal Grantor/Grant Title	Source	Assistance	Grant	Grant	Fund	Receipts	Expenditures	Other	Other	Ending								
	Code	Number	Number	Number	Balance			Additions	Deductions	Fund Balance								
Emergency Management Performance Grant			E2401F001110	10EMGP01	(2,456.41)	0.00	0.00	0.00	0.00	(2,456.41)								
Emergency Management Performance Grant			E2401F001111	11EMGP01	9,527.41	0.00	0.00	0.00	0.00	9,527.41								
Emergency Management Performance Grant			E2401F001112	12EMGP01	(524,643.88)	515,204.85	0.00	0.00	0.00	(9,439.03)								
Emergency Management Performance Grant			E2401F001113	13EMGP01	(1,178,976.57)	2,997,965.08	2,359,705.78	0.00	0.00	(540,717.27)								
Emergency Management Performance Grant			E2401F001114	13EMGP01	0.00	2,393,723.29	3,899,779.69	0.00	0.00	(1,506,056.40)								
Total 97.042 Emergency Management Performance Grants					(1,695,315.73)	5,906,893.22	6,259,485.47	0.00	0.00	(2,047,907.98)								
Fire Management Assistance Grant	a	97.046																
Department of Homeland Security:																		
Fire Management Assistance Grant			E2401F000911	FEMA-2816-FM-SC	0.00	0.00	85,390.91	0.00	0.00	(85,390.91)								
Total 97.047 Pre-Disaster Mitigation					0.00	0.00	85,390.91	0.00	0.00	(85,390.91)								
Pre-Disaster Mitigation	a	97.047																
Department of Homeland Security:																		
Pre-Disaster Mitigation			E2401F075107	EMA-2007-PC-008	0.00	0.00	0.00	0.00	0.00	0.00								
Pre-Disaster Mitigation			E2401F085108	EMA-2008-PD-0001	(57.38)	0.00	0.00	0.00	0.00	(57.38)								
Pre-Disaster Mitigation			E2401F086108	EMA-2008-PD-0001	57.38	0.00	0.00	0.00	0.00	57.38								
Pre-Disaster Mitigation			E2401F094109	EMA-2009-PC-0002	0.00	0.00	0.00	0.00	0.00	0.00								
Pre-Disaster Mitigation			E2401F004110	EMA-2010-PC-0004	(0.57)	0.00	0.00	0.00	0.00	(0.57)								
Pre-Disaster Mitigation			E2401F014111	EMA-2011-PC-0004	(13,649.57)	3,296,814.11	3,283,221.69	0.00	0.00	(57.15)								
Pre-Disaster Mitigation			E2401F024112	EMA-2010-PC-0004	(13,457.62)	96,229.60	101,894.30	0.00	0.00	(19,122.32)								
Pre-Disaster Mitigation			E2401F034113	EMA-2010-PC-0004		64,309.48	64,309.48	0.00	0.00	0.00								
Pre-Disaster Mitigation			E2401F044114	EMA-2010-PC-0004		12,442.55	12,442.55	0.00	0.00	0.00								
Total 97.047 Pre-Disaster Mitigation					(27,107.76)	3,469,795.74	3,461,868.02	0.00	0.00	(19,180.04)								
Homeland Security Grant Program	c	97.067																
Department of Homeland Security:																		
Passed through the Governor's Office - State Law Enforcement Division																		
HS Citizen Corps (State Allocation)			E2401F054805	5CC01	19.21	0.00	0.00	0.00	0.00	19.21								
Emergency Management Performance Grant			E2401F051105	5EMPG01	(45.59)	0.00	0.00	0.00	0.00	(45.59)								
HS Citizen Corps			E2401F000410	10CCP02	(0.00)	0.00	0.00	0.00	0.00	(0.00)								
HS Citizen Corps			E2401F044804	4CC02	1.02	0.00	0.00	0.00	0.00	1.02								
WMD Operations Level Training			E2401F047505	5SHSP50	1.08	0.00	0.00	0.00	0.00	1.08								
HS Plans Integration Chemical Detention Equipment for Local Authorities			E2401F054305	5SHSP77	(75.12)	0.00	0.00	0.00	0.00	(75.12)								
HS Citizen Corps (State Allocation)			E2401F074807	6CCP01	(0.03)	0.00	0.00	0.00	0.00	(0.03)								
HS Citizen Corps (Local Allocation)			E2401F074407	6CCP01	0.03	0.00	0.00	0.00	0.00	0.03								
HS Resource Management WEB-EOC - State			E2401F079307	6SHSP04	0.00	0.00	0.00	0.00	0.00	0.00								
Homeland Security State WMD Exercise Program			E2401F089108	7SHSP04	0.00	0.00	0.00	0.00	0.00	0.00								
Homeland Security State WMD Exercise Program			E2401F099109	8SHSP22	0.00	0.00	0.00	0.00	0.00	0.00								
Homeland Security NIMSCAST/NIMS Credential			E2401F099309	8SHSP23	0.00	0.00	0.00	0.00	0.00	0.00								
Statewide Warning Point Enhancement			E2401F021110	8SHSP47	0.00	0.00	0.00	0.00	0.00	0.00								
Local Government Radio Repeater Linking System			E2401F021210	8SHSP48	0.00	0.00	0.00	0.00	0.00	0.00								
Cert Train-the-Trainer			E2401F021310	8SHSP65	0.00	0.00	0.00	0.00	0.00	0.00								
State WMD Program			E2401F002709	9SHSP52	0.00	0.00	0.00	0.00	0.00	0.00								
NIMSCAST/NIMS Credential Coordinator			E2401F002509	9SHSP53	0.00	0.00	0.00	0.00	0.00	0.00								
Homeland Security NIMSCAST/NIMS			E2401F099310	9SHSP09	0.00	0.00	0.00	0.00	0.00	0.00								
DHS REACHSC Supplemental			E2401F021710	6SHSP34	0.00	0.00	0.00	0.00	0.00	0.00								
WMD EXERCISE PROGRAM			E2401F002710	10SHSP29	0.00	0.00	0.00	0.00	0.00	0.00								
STATE WMD EXERCISE			E2401F003410	10SHSP32	0.00	0.00	0.00	0.00	0.00	0.00								
CITIZEN CORPS PROGRA			E2401F000411	11CC901	(133,475.79)	133,475.79	0.00	0.00	0.00	0.00								
CITIZEN CORPS PROGRA			E2401F000412	12SHSP32	(39,695.37)	39,695.37	0.00	0.00	0.00	0.00								
NIMSCAST/CREDENTIAL			E2401F002511	11SHSP35	0.00	0.00	0.00	0.00	0.00	0.00								
NIMSCAST/CREDENTIAL			E2401F002513		0.00	26,726.51	39,901.19	0.00	0.00	(13,174.68)								

