

STATE OF SOUTH CAROLINA
STATEWIDE SINGLE AUDIT
FOR THE YEAR ENDED JUNE 30, 2015

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INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR
EACH MAJOR FEDERAL PROGRAM; REPORT ON INTERNAL
CONTROL OVER COMPLIANCE; AND REPORT ON SCHEDULES OF
EXPENDITURES OF FEDERAL AWARDS REQUIRED BY OMB CIRCULAR A-133

March 30, 2016

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

Report on Compliance for Each Major Federal Program

We have jointly audited the State of South Carolina's (the State) compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the State's major federal programs for the year ended June 30, 2015. 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.

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 \$2,742,390,078 in federal awards during the year ended June 30, 2015.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts and grants applicable to each of its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the State's major federal programs based on our audit of the types of compliance requirements referred to above. 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 on compliance for each major federal program. However, our audit does not provide a legal determination of the State's compliance.

Basis for Qualified Opinion on Child Care and Development Fund Cluster (93.575 and 93.596)

As described in the accompanying schedule of findings and questions costs, the State did not comply with requirements regarding the Child Care and Development Fund Cluster (CFDA Nos. 93.575 and 93.596) as described in finding number 2015-014 for Matching and Allowable Costs. Compliance with such requirements is necessary, in our opinion, for the State to comply with the requirements applicable to that program.

Qualified Opinion on Child Care and Development Fund Cluster (93.575 and 93.596)

In our opinion, except for the noncompliance described in the Basis for Qualified opinion paragraph, the State complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on the Child Care and Development Fund Cluster (93.575 and 93.596) for the year ended June 30, 2015.

Unmodified Opinion on Each of the Other Major Federal Programs

In our opinion, the State complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its other major federal programs identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs for the year ended June 30, 2015.

Other Matters

The results of our auditing procedures disclosed other instances of noncompliance 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 2015-001 through 2015-013 and 2015-015. Our opinion on each major federal program is not modified with respect to these matters.

The State's responses to the noncompliance findings identified in our audit are described in the accompanying Appendix B – Agency Corrective Action Plans to Findings and Recommendations. The State's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses.

Report on Internal Control over Compliance

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

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and significant deficiencies.

The Honorable Nikki R. Haley, Governor
and
Members of the General Assembly
March 30, 2016

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 2015-014 to be a material weakness.

A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questions costs as items 2015-001 through 2015-013 and 2015-015 to be significant deficiencies.

The State's responses to the internal control over compliance findings identified in our audit are described in the accompanying Appendix B – Agency Corrective Action Plans to Findings and Recommendations. The State's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Report on Schedules of Expenditures of Federal Awards Required by OMB Circular A-133

We have jointly audited 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, 2015, and have issued our report thereon dated November 25, 2015 which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedules of expenditures of federal awards are presented for purposes of additional analysis as required by OMB Circular A-133 and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedules of expenditures of federal awards are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

George L Kennedy, III

Columbia, South Carolina
March 30, 2016

Clifton Larson Allen, LLP

Baltimore, Maryland
March 30, 2016

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
BY FEDERAL GRANTOR AND CFDA NUMBER**

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2015

| <u>Federal Grantor/Program Title/Grant Title</u> | <u>Agency Number</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|---|--------------------------|------------------------|----------------------------------|-------------------------|
| SNAP CLUSTER | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Supplemental Nutrition Assistance Program (SNAP) | | 10.551 | | |
| Supplemental Nutrition Assistance Program | L04 | | NONE | \$ 1,208,411,288 |
| Program Total | | | | ** 1,208,411,288 |
| State Administrative Matching Grants for Supplemental Nutrition Assistance Program | | 10.561 | | |
| State Administrative Matching Grants for the Supplemental Nutrition Assistance Program | L04 | | 5SC400407 | 35,667,141 |
| Program Total | | | | ** 35,667,141 |
| Total Department of Agriculture | | | | 1,244,078,429 |
| Total SNAP Cluster | | | | 1,244,078,429 |
| CHILD NUTRITION CLUSTER | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| National School Lunch Program (NSLP) | | 10.555 | | |
| National School Lunch Program | H63 | | 14145SC328N1099 | 50,884,548 |
| National School Lunch Program | H63 | | 15155SC328N1099 | 222,492,982 |
| Food Donation (Non-Cash) | H63 | | None | 21,438,256 |
| Program Total | | | | ** 294,815,786 |
| Summer Food Service Program for Children (SFSPC) | | 10.559 | | |
| Summer Food Service Program for Children | L04 | | 5SC300329 | 7,455,614 |
| Program Total | | | | ** 7,455,614 |
| Total Department of Agriculture | | | | 302,271,400 |
| Total Child Nutrition Cluster | | | | 302,271,400 |
| FOOD DISTRIBUTION CLUSTER | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Commodity Supplemental Food Program | | 10.565 | | |
| Commodity Supplemental Food Program | L04 | | 5SC810816 | 354,037 |
| Program Total | | | | 354,037 |
| Emergency Food Assistance Program (Administrative Costs) | | 10.568 | | |
| Emergency Food Assistance Program (Administrative Costs) | L04 | | 5SC810816 | 1,040,589 |
| Program Total | | | | 1,040,589 |
| Emergency Food Assistance Program (Food Commodities) | | 10.569 | | |
| Emergency Food Assistance Program (Food Commodities) | L04 | | NONE | 7,537,980 |
| Program Total | | | | 7,537,980 |
| Total Department of Agriculture | | | | 8,932,606 |
| Total Food Distribution Cluster | | | | 8,932,606 |
| FISH AND WILDLIFE CLUSTER | | | | |
| DEPARTMENT OF THE INTERIOR | | | | |
| Sport Fish Restoration Program | | 15.605 | | |
| Restoration of Southern Appalachian Brook Trout in Jocassee Gorges, South Carolina | P24 | | 090114-01 | 25,664 |

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, 2015

| Federal Grantor/Program Title/Grant Title | Agency Number | CFDA Number | Grant/Contract Number | Expenditures |
|---|--------------------------|------------------------|----------------------------------|---------------------|
| FISH AND WILDLIFE CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF THE INTERIOR | | | | |
| Sport Fish Restoration Program | | 15.605 | | |
| Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources | P24 | | F11AF00362 | 0 |
| South Saluda River In-Stream Habitat Improvement | P24 | | F11AF00762 | 0 |
| Rock Point Landing Acquisition, Black River, Georgetown County | P24 | | F12AF00223 | 0 |
| Fisheries Investigations in Lakes and Streams Statewide | P24 | | F12AF00909 | 0 |
| Southeastern Cooperative Fish Disease Project | P24 | | F12AF00982 | 0 |
| Hatcheries Operations and Maintenance | P24 | | F12AF00987 | 0 |
| Green Pond Landing Event Center, Lake Hartwell, Anderson County | P24 | | F13AF00041 | 583,604 |
| Chappell's Public Boating Access, Saluda River, Saluda County | P24 | | F13AF00286 | 0 |
| Aquatic Education Program | P24 | | F13AF00638 | 5,175 |
| Environmental Review Program | P24 | | F14AF01332 | 47,477 |
| Fisheries Investigations in Lakes and Streams Statewide | P24 | | SC-F-F13AF00805 | 200,463 |
| Hatcheries Operations and Maintenance | P24 | | SC-F-F13AF00806 | 37,171 |
| State Lakes Facilities and Boating Access Maintenance | P24 | | SC-F-F13AF00806 | 2,300 |
| Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources | P24 | | SC-F-F13AF00871 | 4,293 |
| Striped Bass Genetics | P24 | | SC-F-F13AF00874 | 0 |
| Marine Artificial Reef Development and Management | P24 | | SC-F-F13AF00892 | 12,058 |
| Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species | P24 | | SC-F-F13AF00900 | 116,999 |
| South Carolina Marine Recreational Fisheries Surveys | P24 | | SC-F-F13AF00904 | 13,737 |
| Aquaculture, Stock Enhancement and Genetic Evaluation of Spotted Sea Trout in South Carolina | P24 | | SC-F-F13AF00905 | 0 |
| Factors Affecting Recruitment of Key Resident and Anadromous Fish Species in the Santee Cooper System | P24 | | SC-F-F13AF01003 | 4,694 |
| FERC Coordination | P24 | | SC-F-F13AF01309 | 8,300 |
| Marine Resources Division D-J Coordination Project | P24 | | SC-F-F14AF00459 | 436 |
| Marine Artificial Reef Development and Management | P24 | | SC-F-F14AF00551 | 263,162 |
| Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources | P24 | | SC-F-F14AF00552 | 182,711 |
| Integration of Historic Genetic Sample Collections into the South Carolina Department of Natural Resources Genetic Tissue Collection Archives | P24 | | SC-F-F14AF00553 | 52,775 |
| South Carolina Marine Recreational Fisheries Program | P24 | | SC-F-F14AF00572 | 196,882 |
| Aquaculture, Stock Enhancement, and Genetic Evaluation of Spotted Seatrout in South Carolina (F127) | P24 | | SCF-F-14AF00577 | 231,519 |
| FERC Coordination | P24 | | SC-F-F14AF00865 | 52,273 |
| Hatcheries Operations and Maintenance | P24 | | SC-F-F14AF00870 | 976,357 |
| Striped Bass Genetics | P24 | | SC-F-F14AF00881 | 32,375 |
| State Lakes Facilities and Boating Access Maintenance | P24 | | SC-F-F14AF00896 | 181,961 |
| Aquatic Education Program | P24 | | SC-F-F14AF00931 | 77,894 |
| Factors Affecting Recruitment of Key Resident and Anadromous Fish Species in the Santee Cooper System | P24 | | SC-F-F14AF00933 | 59,260 |
| Fisheries Investigations in Lakes and Streams Statewide | P24 | | SC-F-F14AF01033 | 1,691,810 |
| Oyster Factory Park Boating Courtesy Dock | P24 | | SC-F-F15AF00066 | 0 |
| Identifying Movement Patterns and Sources of Mortality of Southern Flounder Using Conventional and Acoustic Tagging Methods | P24 | | SC-F-F15AF00380 | 3,026 |
| Program Total | | | | 5,064,376 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2015

| Federal Grantor/Program Title/Grant Title | Agency Number | CFDA Number | Grant/Contract Number | Expenditures |
|---|--------------------------|------------------------|----------------------------------|---------------------|
| FISH AND WILDLIFE CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF THE INTERIOR | | | | |
| Wildlife Restoration and Basic Hunter Education | | 15.611 | | |
| Council for the Advancement of Hunting and Shooting Sports | P24 | | F10AF00322 | 15,000 |
| Statewide Wildlife Management, Technical Guidance, Research, Survey, and Coordination | P24 | | F11AF00353 | 0 |
| Hunter Education Program | P24 | | F11AF00391 | 0 |
| Statewide Wildlife Management, Technical Guidance, Research, Survey, and Coordination | P24 | | F12AF00555 | 0 |
| Hunter Education Program | P24 | | F12AF00603 | 0 |
| Hunter Education Program | P24 | | F13AF00701 | 116,733 |
| Palmetto Shooting Complex | P24 | | F14AF00333 | 1,502,978 |
| Hunter Education Program | P24 | | F14AF00580 | 1,389,923 |
| Southeastern Cooperative Wildlife Disease Study | P24 | | F14AF00775 | 22,500 |
| National Bobwhite Conservation Initiative | P24 | | F15AF00044 | 2,195 |
| Statewide Wildlife Management, Technical Guidance, Research, Survey, and Coordination | P24 | | SC-F-F13AF00620 | 536,187 |
| Statewide Wildlife Management, Technical Guidance, Research, Survey, and Coordination | P24 | | SC-F-F14AF00776 | 4,573,933 |
| Program Total | | | | 8,159,449 |
| Total Department of the Interior | | | | 13,223,825 |
| Total Fish and Wildlife Cluster | | | | 13,223,825 |
| WIA CLUSTER | | | | |
| DEPARTMENT OF LABOR | | | | |
| WIA Adult Program | | 17.258 | | |
| SWIB-Funded Support of GED Testing | H63 | | 12 SRF 001 | 42,382 |
| Program Total | | | | 42,382 |
| WIA Dislocated Worker Formula Grants | | 17.278 | | |
| Defense Diversification | P32 | | 13RRDOC | 81,917 |
| Program Total | | | | 81,917 |
| Total Department of Labor | | | | 124,299 |
| Total WIA Cluster | | | | 124,299 |
| HIGHWAY PLANNING AND CONSTRUCTION CLUSTER | | | | |
| DEPARTMENT OF TRANSPORTATION | | | | |
| Highway Planning and Construction | | 20.205 | | |
| Hamilton Branch State Recreation Area Road Improvements - ARRA | P28 | | 41083_RD01 | 110,793 |
| Program Total | | | | 110,793 |
| Recreational Trails Program | | 20.219 | | |
| Recreational Trails Program 2007 Grant | P28 | | RTP-2007(001) | 27,124 |
| Recreational Trails Program 2008 Grant | P28 | | RTP-2008(001) | 18,292 |
| Recreational Trails Program 2009 Grant | P28 | | RTP-2009(001) | 172 |
| Recreational Trails Program 2010 Grant | P28 | | RTP-2010(001) | 101,504 |
| Recreational Trails Program 2011 Grant | P28 | | RTP-2011(001) | 1,807 |
| Recreational Trails Program 2012 Grant | P28 | | RTP-2012(001) | 736,632 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2015

| Federal Grantor/Program Title/Grant Title | Agency Number | CFDA Number | Grant/Contract Number | Expenditures |
|--|--------------------------|------------------------|----------------------------------|---------------------|
| HIGHWAY PLANNING AND CONSTRUCTION CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF TRANSPORTATION | | | | |
| Recreational Trails Program | | 20.219 | | |
| Recreational Trails Program 2013 Grant | P28 | | RTP-2013(001) | 213,327 |
| Recreational Trails Program 2014 Grant | P28 | | RTP-2014(001) | 284,031 |
| Program Total | | | | 1,382,889 |
| Total Department of Transportation | | | | 1,493,682 |
| Total Highway Planning and Construction Cluster | | | | 1,493,682 |
| TRANSIT SERVICES PROGRAMS CLUSTER | | | | |
| DEPARTMENT OF TRANSPORTATION | | | | |
| Capital Assistance Program for Elderly Persons and Persons with Disabilities | | 20.513 | | |
| Enhanced Mobility of Seniors and Individuals with Disabilities (Rural) Program | J16 | | PT-51110-59 | 60,000 |
| Enhanced Mobility of Seniors and Individuals with Disabilities (Small Urban) Program | J16 | | PT-51110-75 | 67,000 |
| Program Total | | | | 127,000 |
| New Freedom Program | | 20.521 | | |
| New Freedom | E04 | | SC-57-X013-01 | 18,681 |
| New Freedom | E04 | | SC-57-X014-01 | 45,063 |
| New Freedom | E04 | | SC-57-X019 | 15,307 |
| Program Total | | | | 79,051 |
| Total Department of Transportation | | | | 206,051 |
| Total Transit Services Programs Cluster | | | | 206,051 |
| HIGHWAY SAFETY CLUSTER | | | | |
| DEPARTMENT OF TRANSPORTATION | | | | |
| State and Community Highway Safety | | 20.600 | | |
| National Highway Traffic Safety Administration 402-2009 | K05 | | 2009NHTSA402 | 0 |
| National Highway Traffic Safety Administration 402-2010 | K05 | | 2010NHTSA402 | 0 |
| National Highway Traffic Safety Administration 402-2011 | K05 | | 2011NHTSA402 | 0 |
| National Highway Traffic Safety Administration 402-2012 | K05 | | 2012NHTSA402 | 0 |
| National Highway Traffic Safety Administration 402-2012 | K05 | | 2012NHTSA402410 | 0 |
| National Highway Traffic Safety Administration 402 - 2013 | K05 | | 2013NHTSA402 | 6,372 |
| National Highway Traffic Safety Administration 402 - 2013 | K05 | | 2013NHTSA402410 | 516,099 |
| National Highway Traffic Safety Administration 402 - 2014 | K05 | | 2014NHTSA402410 | 1,187,563 |
| National Highway Traffic Safety Administration 402 - 2015 | K05 | | 2015NHTSA402 | 1,284,194 |
| Fatality Analysis Reporting System 2012 | K05 | | DRNH22-12-H-00123 | 66,301 |
| Fatality Accident Reporting System 1998 | K05 | | DTNH2207H00123 | 30,244 |
| Program Total | | | | 3,090,773 |
| Alcohol Impaired Driving Countermeasures Incentive Grants I | | 20.601 | | |
| National Highway Traffic Safety Administration 410-2006 | K05 | | 2006NHTSA410 | 0 |
| National Highway Traffic Safety Administration 410-2007 | K05 | | 2007NHTSA410 | 0 |
| National Highway Traffic Safety Administration 410-2008 | K05 | | 2008NHTSA410 | 0 |
| National Highway Traffic Safety Administration 410-2009 | K05 | | 2009NHTSA410 | 0 |
| National Highway Traffic Safety Administration 410-2010 | K05 | | 2010NHTSA410 | 0 |
| National Highway Traffic Safety Administration 410 - 2011 | K05 | | 2011NHTSA410 | 20,169 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2015

| Federal Grantor/Program Title/Grant Title | Agency Number | CFDA Number | Grant/Contract Number | Expenditures |
|--|--------------------------|------------------------|----------------------------------|----------------------|
| HIGHWAY SAFETY CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF TRANSPORTATION | | | | |
| Alcohol Impaired Driving Countermeasures Incentive Grants I | | 20.601 | | |
| National Highway Traffic Safety Administration 410 - 2012 | K05 | | 2012NHTSA410 | 1,746,411 |
| Program Total | | | | 1,766,580 |
| Occupant Protection Incentive Grants | | 20.602 | | |
| National Highway Traffic Safety Administration 405-2008 | K05 | | 2008NHTSA405 | 0 |
| National Highway Traffic Safety Administration 405- 2012 | K05 | | 2012NHTSA405 | 68,342 |
| Program Total | | | | 68,342 |
| State Traffic Safety Information System Improvements Grants | | 20.610 | | |
| National Highway Traffic Safety Administration 408-2010 | K05 | | 2010NHTSA408 | 0 |
| National Highway Traffic Safety Administration 408- 2011 | K05 | | 2011NHTSA408 | 28,840 |
| National Highway Traffic Safety Administration 408- 2012 | K05 | | 2012NHTSA408 | 221,259 |
| Program Total | | | | 250,099 |
| Incentive Grant Program to Increase Motorcyclist Safety | | 20.612 | | |
| Highway Safety 2010 Grant 2010 | K05 | | 2010NHTSA2010 | 0 |
| Highway Safety 2010 Grant 2011 | K05 | | 2011NHTSA2010 | 51,270 |
| Highway Safety 2010 Grant 2012 | K05 | | 2012NHTSA2010 | 104,150 |
| Program Total | | | | 155,420 |
| National Highway Traffic Safety Administration 405b-2013 | | 20.616 | | |
| National Highway Traffic Safety Administration 405b- 2013 | K05 | | 2013MAP21405B | 318,368 |
| National Highway Traffic Safety Administration 405d- 2013 | K05 | | 2013MAP21405D | 1,058,261 |
| National Highway Traffic Safety Administration 405d- 2014 | K05 | | 2014MAP21405D | 415,361 |
| Program Total | | | | 1,791,990 |
| Total Department of Transportation | | | | 7,123,204 |
| Total Highway Safety Cluster | | | | 7,123,204 |
| CLEAN WATER STATE REVOLVING FUND CLUSTER | | | | |
| ENVIRONMENTAL PROTECTION AGENCY | | | | |
| Capitalization Grants for Clean Water State Revolving Funds | | 66.458 | | |
| Capitalization Grants for State Revolving Funds ARRA | F03 | | 2W-95426309-0 | 0 |
| Capitalization Grants for State Revolving Funds | F03 | | CS-45000110-0 | 627,658 |
| Capitalization Grants for State Revolving Funds | F03 | | CS-45000111-0 | 2,252,169 |
| Capitalization Grants for State Revolving Funds | F03 | | CS-45000112-0 | 289,064 |
| Capitalization Grants for State Revolving Funds | F03 | | CS-45000113-0 | 11,243,914 |
| Capitalization Grants for State Revolving Funds | F03 | | CS-45000114-1 | 13,191,517 |
| Capitalization Grants for State Revolving Funds | F03 | | None | 0 |
| Capitalization Grants for State Revolving Funds | F03 | | None | 28,158,941 |
| Capitalization Grants for State Revolving Fund | J04 | | CS-45000114-1 | 577,591 |
| Program Total | | | | ** 56,340,854 |
| Total Environmental Protection Agency | | | | 56,340,854 |
| Total Clean Water State Revolving Fund Cluster | | | | 56,340,854 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By Federal Grantor and CFDA Number
For the Year Ended June 30, 2015

| Federal Grantor/Program Title/Grant Title | Agency Number | CFDA Number | Grant/Contract Number | Expenditures |
|---|------------------|----------------|--------------------------|-----------------------|
| DRINKING WATER STATE REVOLVING FUND CLUSTER | | | | |
| ENVIRONMENTAL PROTECTION AGENCY | | | | |
| Capitalization Grants for Drinking Water State Revolving Funds | | 66.468 | | |
| Safe Drinking Water State Revolving Fund | F03 | | FS-98431210-0 | 71,408 |
| Safe Drinking Water State Revolving Fund | F03 | | FS-98431211-0 | 305,921 |
| Safe Drinking Water State Revolving Fund | F03 | | FS-98431212-0 | 1,952,898 |
| Safe Drinking Water State Revolving Fund | F03 | | FS-98431213-0 | 5,493,596 |
| Safe Drinking Water State Revolving Fund | F03 | | FS-98431214-0 | 3,891,800 |
| Safe Drinking Water State Revolving Fund | F03 | | None | 22,808,270 |
| Safe Drinking Water State Revolving Fund | J04 | | FS-98431210-0 | 15,367 |
| Drinking Water State Revolving Fund | J04 | | FS-98431211-0 | 30,654 |
| Safe Drinking Water State Revolving Fund | J04 | | FS-98431212-0 | 157,294 |
| Safe Drinking Water State Revolving Fund | J04 | | FS-98431213-0 | 946,046 |
| Safe Drinking Water State Revolving Fund | J04 | | FS-98431214-0 | 415,505 |
| Program Total | | | | ** 36,088,759 |
| Total Environmental Protection Agency | | | | 36,088,759 |
| Total Drinking Water State Revolving Fund Cluster | | | | 36,088,759 |
| SPECIAL EDUCATION CLUSTER (IDEA) | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Special Education - Grants to States (IDEA, Part B) | | 84.027 | | |
| Special Education Grants to States | H63 | | H027A120081-12A | 26,764,021 |
| Special Education Grants to States | H63 | | H027A130165-13A | 76,859,653 |
| Special Education Grants to States | H63 | | H027A140081 | 67,130,891 |
| Program Total | | | | ** 170,754,565 |
| Special Education - Preschool Grants (IDEA Preschool) | | 84.173 | | |
| Special Education - Preschool Grants | H63 | | H173A120085 | 631,259 |
| Special Education - Preschool Grants | H63 | | H173A130085 | 3,126,752 |
| Special Education - Preschool Grants | H63 | | H173A140085 | 2,560,154 |
| Program Total | | | | ** 6,318,165 |
| Total Department of Education | | | | 177,072,730 |
| Total Special Education Cluster (IDEA) | | | | 177,072,730 |
| SCHOOL IMPROVEMENT GRANTS CLUSTER | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| School Improvement Grants | | 84.377 | | |
| School Improvement Grants | H63 | | S377A090041 | 555,231 |
| School Improvement Grants | H63 | | S377A100041 | 341,464 |
| School Improvement Grants | H63 | | S377A110041 | 3,068,010 |
| School Improvement Grants | H63 | | S377A120041 | 2,084,383 |
| Program Total | | | | 6,049,088 |
| School Improvement Grants, Recovery Act | | 84.388 | | |
| School Improvement Grants - ARRA | H63 | | S388A090041A | 1,630,161 |
| Program Total | | | | 1,630,161 |

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| SCHOOL IMPROVEMENT GRANTS CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Total Department of Education | | | | 7,679,249 |
| Total School Improvement Grants Cluster | | | | 7,679,249 |
| AGING CLUSTER | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Special Programs for the Aging - Title III, Part B - Grants for Supportive Services and Senior Centers | | 93.044 | | |
| Older Americans Act, Title III B: Supportive Services | E04 | | 13AASCT3SP | 506,742 |
| Older Americans Act, Title III B: Supportive Services | E04 | | 14AASCT3SS | 5,440,422 |
| Older Americans Act, Title III B: Supportive Services | E04 | | 15AASCT3SS | 307,688 |
| Program Total | | | | ** 6,254,852 |
| Special Programs for the Aging - Title III, Part C - Nutrition Services | | 93.045 | | |
| Older Americans Act, Title III C2: Home Delivered Meals | E04 | | 13AASCT3SP | 914,210 |
| Older Americans Act, Title III C1: Congregate Meals | E04 | | 13AASCT3SP | 316,750 |
| Older Americans Act, Title III C1: Congregate Meals | E04 | | 14AASCT3CM | 3,091,230 |
| Older Americans Act, Title III C2: Home Delivered Meals | E04 | | 14AASCT3HD | 3,248,058 |
| Older Americans Act, Title III C1: Congregate Meals | E04 | | 15AASCT3CM | 234,622 |
| Older Americans Act, Title III C2: Home Delivered Meals | E04 | | 15AASCT3HD | 120,120 |
| Program Total | | | | ** 7,924,990 |
| Nutrition Services Incentive Program | | 93.053 | | |
| Nutrition Services Incentive Program | E04 | | 14AASCNSIP | 1,409,733 |
| Program Total | | | | ** 1,409,733 |
| Total Department of Health and Human Services | | | | 15,589,575 |
| Total Aging Cluster | | | | 15,589,575 |
| TANF CLUSTER | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Temporary Assistance for Needy Families (TANF) State Programs | | 93.558 | | |
| Temporary Assistance for Needy Families | L04 | | G-1302SCTANF | 0 |
| Temporary Assistance for Needy Families | L04 | | G-1402SCTANF | 62,982,613 |
| Temporary Assistance for Needy Families | L04 | | G-1502SCTAN3 | 56,881,008 |
| Program Total | | | | ** 119,863,621 |
| Total Department of Health and Human Services | | | | 119,863,621 |
| Total TANF Cluster | | | | 119,863,621 |
| CCDF CLUSTER | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Child Care and Development Block Grant | | 93.575 | | |
| Child Care and Development Block Grant | L04 | | G-1201SCCCDF | 406,629 |
| Child Care and Development Block Grant | L04 | | G-1301SCCCDF | 16,815,095 |
| Child Care and Development Block Grant | L04 | | G-1401SCCCDF | 11,346,153 |
| Child Care and Development Block Grant | L04 | | G-1501SCCCDF | 10,210,793 |
| Program Total | | | | ** 38,778,670 |

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| CCDF CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | | 93.596 | | |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | L04 | | G-1301SCCCDF | 4,309,227 |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | L04 | | G-1401SCCCDF | 13,812,209 |
| Program Total | | | | ** 18,121,436 |
| Total Department of Health and Human Services | | | | 56,900,106 |
| Total CCDF Cluster | | | | 56,900,106 |
| MEDICAID CLUSTER | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| State Medicaid Fraud Control Units | | 93.775 | | |
| South Carolina Medicaid Fraud Control Units | E20 | | 01-1301-SC-5050 | 14 |
| South Carolina Medicaid Fraud Control Units | E20 | | 01-1401-SC-5050 | 280,809 |
| South Carolina Medicaid Fraud Control Units | E20 | | 01-1501-SC-5050 | 867,643 |
| Program Total | | | | ** 1,148,466 |
| State Survey and Certification of Health Care Providers and Suppliers (Title XIII) | | 93.777 | | |
| Medicare | | | | |
| Medicaid Survey and Certification Program | J02 | | 05-1405-SC-5001 | 0 |
| Medicaid Survey and Certification Program | J02 | | 05-1505-SC-5001 | 1,275,123 |
| Survey and Certification Services | J04 | | 05-1405-SC-5000 | 586,000 |
| South Carolina CLIA | J04 | | 05-1405-SC-5002 | 40,978 |
| Survey and Certification Services | J04 | | 05-1505-SC-5000 | 1,590,971 |
| South Carolina CLIA | J04 | | 05-1505-SC-5002 | 116,601 |
| Survey and Certification Services | J04 | | 05-1505-SC-IMPACT | 39,170 |
| Program Total | | | | ** 3,648,843 |
| Medical Assistance Program | | 93.778 | | |
| Medical Administration Payments | J02 | | 05-1005SC5ADM | 0 |
| Medical Assistance Payments | J02 | | 05-1005SC5MAP | 0 |
| Increased Medical Assistance Payments-ARRA | J02 | | 05-1005SCARRA | 0 |
| Medical Administration Payments | J02 | | 05-1105SC5ADM | 0 |
| Medical Assistance Payments | J02 | | 05-1105SC5MAP | 0 |
| Increased Medical Assistance Payments-ARRA | J02 | | 05-1105SCARRA | 0 |
| Extension of Increased Medical Assistance Payments-ARRA | J02 | | 05-1105SCEXTN | 0 |
| Medical Administration Payments | J02 | | 05-1205SC5ADM | 0 |
| Medical Assistance Payments | J02 | | 05-1205SC5MAP | 0 |
| HIT Administrative Implementation Payments | J02 | | 05-1205SCIMPL | 0 |
| Medical Administration Payments | J02 | | 05-1305SC5ADM | 0 |
| Medical Assistance Payments | J02 | | 05-1305SC5MAP | 14,361,931 |
| HIT Administrative Implementation Payments | J02 | | 05-1305SCIMPL | 0 |
| Medical Administration Payments | J02 | | 05-1405SC5ADM | 17,374,928 |
| Medical Assistance Payments | J02 | | 05-1405SC5MAP | 1,086,023,058 |
| HIT Administrative Implementation Payments | J02 | | 05-1405SCIMPL | 405,606 |
| HIT Incentive Payments | J02 | | 05-1405SCINCT | 2,195,443 |
| Medical Administration Payments | J02 | | 05-1505SC5ADM | 133,679,727 |

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| MEDICAID CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Medical Assistance Program | | 93.778 | | |
| Medical Assistance Payments | J02 | | 05-1505SC5MAP | 3,249,032,546 |
| HIT Administrative Implementation Payments | J02 | | 05-1505SCIMPL | 2,042,978 |
| HIT Incentive Payments | J02 | | 05-1505SCINCT | 14,183,486 |
| Program Total | | | | ** 4,519,299,703 |
| Total Department of Health and Human Services | | | | 4,524,097,012 |
| Total Medicaid Cluster | | | | 4,524,097,012 |
| DISABILITY INSURANCE/SSI CLUSTER | | | | |
| SOCIAL SECURITY ADMINISTRATION | | | | |
| Social Security - Disability Insurance (DI) | | 96.001 | | |
| Social Security-Disability Insurance | H73 | | 04-12-04SCDI00 | 1,363 |
| Social Security-Disability Insurance | H73 | | 04-13-04SCDI00 | 10,250 |
| Social Security-Disability Insurance | H73 | | 04-14-04SCDI00 | 13,283,424 |
| Social Security-Disability Insurance | H73 | | 04-15-04SCDI00 | 30,392,957 |
| Program Total | | | | 43,687,994 |
| Total Social Security Administration | | | | 43,687,994 |
| Total Disability Insurance/SSI Cluster | | | | 43,687,994 |
| RESEARCH AND DEVELOPMENT CLUSTER | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Trade Adjustment Assistance for Farmers Training Coordination Program (TAAF) | | 10.315 | | |
| Trade Adjustment Assistance for Farmers & Fishermen | P26 | | 2009-20001-06101 | 0 |
| Program Total | | | | 0 |
| Long Term Standing Agreements for Storage, Transportation and Lease | | NONE | | |
| Challenge Cost -Share Agreement-SCDNR Trout Stream Water Chemistry | P24 | | 13-CS-11081209-005 | 3,258 |
| Program Total | | | | 3,258 |
| Total Department of Agriculture | | | | 3,258 |
| DEPARTMENT OF COMMERCE | | | | |
| Interjurisdictional Fisheries Act of 1986 | | 11.407 | | |
| Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina | P24 | | NA11NMF4070039 | 22,689 |
| Program Total | | | | 22,689 |
| Sea Grant Support | | 11.417 | | |
| Stormwater Pond Inventory for the Eight Coastal Counties of South Carolina | P24 | | 15-2855/21600-FC39 | 3,619 |
| The Pilot Fish Characterization Program (Fish-Hab): Undergraduate Workforce Training in Ocean Fisheries Research | P24 | | 521133-SCDNR | 3,040 |
| Sea Grant College Program Support - SC Sea Grant Consortium 2006-2010 | P26 | | NA06OAR4170015 | 0 |
| Development of a Research Plan for the South Atlantic Region | P26 | | NA06OAR4170205 | 0 |
| Carolinas Coastal Climate Outreach Initiative | P26 | | NA06OAR4170212 | 0 |
| Commercialization of Bait Shrimp Farming Based on Specific Pathogen Free Stocks | P26 | | NA06OAR4170235 | 0 |

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| RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF COMMERCE | | | | |
| Sea Grant Support | | 11.417 | | |
| National Initiative for Aquaculture Development and Fishery Enhancement of Cobia (Rachycentron Canadium) | P26 | | NA06OAR4170252 | 0 |
| Knauss Fellowship Program 2009 (St. John) | P26 | | NA09OAR4170013 | 0 |
| Building the Regional Network: The National Federation of Regional Associations (NFRA) 2009-2010 | P26 | | NA09OAR4170216 | 0 |
| Knauss Fellowship Program 2010 (Johnston) | P26 | | NA10OAR4170003 | 0 |
| Knauss Fellowship Program 2010 (Rathburn) | P26 | | NA10OAR4170005 | 0 |
| Knauss Fellowship Program 2010 (Vandiver) | P26 | | NA10OAR4170007 | 0 |
| Sea Grant College Program Support - SC Sea Grant Consortium 2010-2014 | P26 | | NA10OAR4170073 | 439,267 |
| Lionfish in South Atlantic and Caribbean | P26 | | NA10OAR4170079 | 34 |
| National Estuarine Research Reserve: Coastal Research Fellowship Program 2011 | P26 | | NA10OAR4170080 | 0 |
| Knauss Fellowship Program 2011 (Jones) | P26 | | NA11OAR4170012 | 0 |
| Building the Regional Network: The National Federation of Regional Associations (NFRA) 2011-2012 | P26 | | NA11OAR4170210 | 0 |
| Knauss Fellowship Program 2012 (Bennett) | P26 | | NA12OAR4170014 | 0 |
| Knauss Fellowship Program 2012 (Manyak) | P26 | | NA12OAR4170016 | 0 |
| Knauss Fellowship Program 2013 (Fisher) | P26 | | NA13OAR4170024 | 0 |
| Knauss Fellowship Program 2013 (Fly) | P26 | | NA13OAR4170033 | 0 |
| Knauss Fellowship Program 2014 (Allen) | P26 | | NA14OAR4170053 | 38,312 |
| Knauss Fellowship Program 2014 (Wegner) | P26 | | NA14OAR4170057 | 34,920 |
| Sea Grant College Program Support - SC Sea Grant Consortium 2014-2018 | P26 | | NA14OAR4170088 | 1,050,193 |
| Knauss Fellowship Program 2015 (Gerstenmaier) | P26 | | NA15OAR4170008 | 21,401 |
| Program Total | | | | 1,590,786 |
| Coastal Zone Management Administration Awards | | 11.419 | | |
| Expanding Living Shorelines within the ACE Basin NERR to Protect Habitat and to Reduce Climate Change Vulnerability through the Application of Collaborative Science-Based Habitat Restoration | P24 | | 13-014 | 179,608 |
| Developing a Low Impact Development Manual for Coastal South Carolina to serve as Guidance for Improved Stormwater Management | P24 | | 13-2212 | 17,444 |
| Determining the Role of Estuarine Swashes on Water Quality Impairment Along the Grand Strand of South Carolina: Impacts of Land Use and Stormwater Runoff | P24 | | 13-2258 | 6,871 |
| Collaboration Research to Prioritize and Model the Runoff Volume Sensitivities of Tidal Headwaters | P24 | | 14-026 | 150,182 |
| Enabling Linkages to Climate Change and Ecosystem Management: Facilitating Collaborating and Access to Long Term Fishery and Environmental Data | P24 | | 5089 | 68,709 |
| Dissemination and Deployment of a Web-based Tool to Support Natural Resource-based Planning | P26 | | NA06NOS4190167 | 0 |
| Developing a Low Impact Development (LID) Manual for Coastal South Carolina | P26 | | NA09NOS4190153 | 635 |
| Promoting Climate Change Awareness and Adaptive Planning in Atlantic Fisheries Communities | P26 | | NA12OAR4310106 | 3,588 |
| Determining the Role of Estuarine Swashes on Water Quality Impairment Along the Grand Strand of SC | P26 | | SUB-AWARD 11-1871 | 0 |
| Program Total | | | | 427,037 |

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| RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF COMMERCE | | | | |
| Coastal Zone Management Estuarine Research Reserves | | 11.420 | | |
| Observational and Modeling Studies to Benefit the Management and Selection of Borrow Sites for Beach Nourishment in South Carolina | P24 | | 2012.01 | 3,639 |
| Application for Federal Funds to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR) | P24 | | NA11NOS4200118 | 0 |
| Application for Federal Funds to Operate the Programs of the ACE Basin NERR | P24 | | NA12NOS4200100 | 31,385 |
| Application for Federal Funds to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR) | P24 | | NA13NOS4200079 | 0 |
| Application for Federal Funds to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR) | P24 | | NA14NOS4200073 | 559,152 |
| Program Total | | | | 594,176 |
| Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program | | 11.427 | | |
| Evaluation of Habitat Utilization, Recruitment Bottlenecks and Movement of Coastal Striped Bass Population(s) Using Cultured Animals and Genetic-Based Identification Tools | P24 | | NA09NMF4270085 | 0 |
| Program Total | | | | 0 |
| Climate and Atmospheric Research | | 11.431 | | |
| Supporting the Southeast and Caribbean Climate Outreach Community of Practice | P26 | | N2N-SARC-PSC | 0 |
| Assessing the Impact of Saltwater Intrusion in the Carolinas under Future Climatic and Sea Level Conditions | P26 | | NA08OAR4310715 | 0 |
| Informing Coastal Management Adaptation Planning and Decision-Making for Climate Change | P26 | | NA09OAR4310151 | 0 |
| Mobilizing the NOAA Sea Grant Network for Coastal Community Climate Resilience | P26 | | NA09OAR4310152 | 0 |
| Guidance for Identification of Local Vulnerability to Hazards and Climate Change Impacts in the Southeast and Caribbean | P26 | | NA10OAR4170098 | 0 |
| Carolinas Integrated Sciences and Assessments (CISA) | P26 | | NA11OAR4310148 | 42,312 |
| Supporting the Southeast and Caribbean Climate Outreach Community of Practice | P26 | | NCNP0000-14-00563 | 1,019 |
| Program Total | | | | 43,331 |
| Marine Fisheries Initiative | | 11.433 | | |
| Genetic Evaluation of Population Bottlenecks in Gag (<i>Mycteroperca Microlepis</i>) | P24 | | NA09NMF4330154 | 0 |
| Genetic Risk Assessment Modeling for Offshore Marine Aquaculture Operations: Cobia | P24 | | NA11NMF4330125 | 21,362 |
| A Molecular Approach to Assess Future Fertility in Black Sea Bass, <i>Centropristis Striata</i> | P24 | | NA12NMF4330091 | 99,111 |
| Gray Triggerfish - Life History in the South Atlantic Bright | P26 | | NA11NMF4330130 | 0 |
| Program Total | | | | 120,473 |
| Cooperative Fishery Statistics | | 11.434 | | |
| State-Federal Cooperative Fisheries Statistics Program in South Carolina | P24 | | NA12NMF4340168 | 180,667 |
| Program Total | | | | 180,667 |

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| DEPARTMENT OF COMMERCE | | | | |
| Southeast Area Monitoring and Assessment Program | | 11.435 | | |
| SEAMAP-SA- Program: Coastal Survey, Reef Fish Survey, Red Drum Survey, Data Management and South East Regional Taxonomic Center at the South Carolina Department of Natural Resources | P24 | | NA11NMF4350043 | 1,354,144 |
| Program Total | | | | 1,354,144 |
| Unallied Management Projects | | 11.454 | | |
| Stock Structure of the Smooth Dogfish (Mustelus canis) in U.S. Waters | P24 | | 06-5130671 | 1,292 |
| Characterizing the Reproductive Biology of Species in the Small Coastal Shark (SCS) Fishery in United States Atlantic Waters | P24 | | 1213-002 | 7,538 |
| Marine Resources Monitoring, Assessment & Prediction Program (MARMAP) Conducting Fishery-Independent Surveys & Research off the Atlantic Coast of the Southeastern United States | P24 | | NA06NMF4540093 | 0 |
| Marine Resources Monitoring, Assessment and Prediction Program (MARMAP) at SC-DNR | P24 | | NA11NMF4540174 | 1,149,548 |
| Characterization of Bycatch Associated with the South Atlantic Snapper, Grouper, Bandit Fishery | P26 | | NA09NMF4540138 | 0 |
| Program Total | | | | 1,158,378 |
| Hydrologic Research | | 11.462 | | |
| Clean Marine Initiative | P26 | | NA10NOS4630122 | 0 |
| Program Total | | | | 0 |
| Habitat Conservation | | 11.463 | | |
| Community-Based Oyster Reef and Saltmarsh Restoration in the Charleston Harbor Watershed and Cape Romain Wildlife Refuge in the Charleston Harbor Watershed and Cape Romain Wildlife Refuge | P24 | | #612 | 1,470 |
| Evaluation of Techniques to Reduce Crab Trap Float Loss (South Carolina) | P24 | | 0304.13.041037 | 49,573 |
| Identification, Reduction and Prevention through Community-based Education and Actions | P26 | | NA09NMF4630059 | 0 |
| Using Community-based Initiatives for Identification and Removal of Derelict Vessels and Other Marine Debris | P26 | | NA14NMF4630089 | 7,603 |
| Program Total | | | | 58,646 |
| Unallied Science Program | | 11.472 | | |
| Contributions to the Biology of Red Drum (Sciaenops Ocellatus) in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Studies | P24 | | NA08NMF4720514 | 0 |
| Cooperative Multi-State Management of the Northern Recovery Unit of the Loggerhead (Caretta caretta) Sea Turtle: Implementation of High Priority Recovery Actions | P24 | | NA10NMF4720035 | 450,158 |
| Research and Management of Endangered and Threatened Species in the Southeast: Riverine Movements of Shortnose and Atlantic Sturgeon | P24 | | NA10NMF4720036 | 0 |
| Research and Management of Endangered Species in South Carolina: To Implement Portions of the "Recovery Plan for United States Population of Loggerhead Turtle" and for Other Species of Sea Turtle in South Carolina Waters | P24 | | NA12NMF4720104 | 25,067 |
| Population assessment of the Northern Recovery Unit of loggerhead turtles (Caretta caretta) using Genetic Mark-Recapture including the Implementation of High Priority Recovery Actions | P24 | | NA13NMF4720038 | 82,555 |

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| DEPARTMENT OF COMMERCE | | | | |
| Unallied Science Program | | 11.472 | | |
| Genetic Characterization and Modeling of Atlantic Sturgeon in Selected Rivers of the Carolina and South Atlantic DPSs, with Application to Charleston and Wilmington Harbor Expansion Projects | P24 | | NA13NMF4720044 | 74,882 |
| Temporal and Spatial Distribution of Adult Atlantic Sturgeon (Acipenser Oxyrinchus) in U.S. Territorial Waters off South Carolina and Georgia | P24 | | NA13NMF4720045 | 251,616 |
| Contributions to the Biology of Red Drum, Sciaenops Ocellatus, in South Carolina: Continuation of Mark-Recapture Studies and Abundance Estimates | P24 | | NA13NMF4720181 | 194,393 |
| Relative Abundance, Distribution, and Health of Sea Turtles in Near-Shore Coastal Waters of the Southeastern United States | P24 | | Na13NMF4720182 | 218,772 |
| Research and Management of Endangered Species in South Carolina: Riverine Movements of Shortnose and Atlantic Sturgeon | P24 | | NA14NMF4720346 | 21,714 |
| Cooperative Institute for Fisheries Molecular Biology (FISHTEC) | P26 | | EA133C-06-SE-3283 | 0 |
| Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences 2006 | P26 | | MOA-2006-025/7182 | 0 |
| Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences 2010 | P26 | | MOA-2010-049/8135 | 5,821 |
| Program Total | | | | 1,324,978 |
| Coastal Services Center | | 11.473 | | |
| Governors' South Atlantic Alliance Phase III Focus Area 2 Proposal | J04 | | NA13NOS4730101 | 92,689 |
| Southeast Regional Association for Coastal Observations (SERA-COOS) | P26 | | NA03NOS4730240 | 0 |
| Southeast Coastal Ocean Observing Regional Association (SECOORA) 2005-2008 | P26 | | NA05NOS4731148 | 0 |
| Support of Regional Coastal and Ocean Observing Systems (RCOOS) 2007 | P26 | | NA07NOS4730219 | 0 |
| Southeast Coastal Ocean Observing Regional Association (SECOORA) 2008-2010 | P26 | | NA08NOS4730298 | 0 |
| Support of Regional Coastal and Ocean Observing Systems (RCOOS) 2008 | P26 | | NA08NOS4730409 | 0 |
| SECOORA Education and Outreach: Elementary BOB | P26 | | NA11NOS0120033 | 0 |
| Governors' South Atlantic Alliance (GSAA): Phase I, Program Development | P26 | | NA12NOS4730007 | 0 |
| Governors' South Atlantic Alliance (GSAA): Phase I, Administration | P26 | | NA12NOS4730008 | 0 |
| Governors' South Atlantic Alliance (GSAA): Phase II, Program Development | P26 | | NA12NOS4730188 | 0 |
| Program Total | | | | 92,689 |
| Atlantic Coastal Fisheries Cooperative Management Act | | 11.474 | | |
| Improving South Carolina License Holder Data Collection and Updating Contact Information for Multi-Year Saltwater Recreational Fishing License Holders | P24 | | 12-0704 | 50,418 |
| ACCSP Data Reporting from South Carolina's Commercial Fisheries 1) 100% Trip-Level Catch and Effort Data Collection | P24 | | NA11NMF4740033 | 52,375 |
| Atlantic Coastal Fisheries Cooperative Management Act Program in South Carolina | P24 | | NA12NMF4740109 | 181,142 |
| ACCSP Data Reporting from South Carolina's Commercial Fisheries | P24 | | NA14NMF4740376 | 111,484 |
| Program Total | | | | 395,419 |
| Other Federal Assistance | | NONE | | |
| Operation of a Marine Laboratory in South Carolina | P24 | | MOA-2010-045/8138 | 4,774 |
| Program Total | | | | 4,774 |
| Total Department of Commerce | | | | 7,368,187 |

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| DEPARTMENT OF DEFENSE | | | | |
| Navigation Projects | | 12.107 | | |
| Fish Bypass at New Savannah Bluff Lock and Dam; and Sturgeon Distribution Study in the Savannah River Estuary | P24 | | W912EP-13-2-0002-0001 | 20,606 |
| Richard B.. Russell Pumped Storage J. Strom Thurmond Lake and Richard B. Russell Tailwater Fisherman Creel Surveys 2014; and Richard B. Russell Pumped Storage Distribution of Striped Bass in J. Strom Thurmond Reservoir, South Carolina-Geo | P24 | | W912EP-13-2-0002-0001 | 105,772 |
| Fish Bypass at New Savannah Bluff Lock and Dam; Sturgeon Distribution Study in the Savannah River Estuary | P24 | | W912EP-13-2-0002-0003 | 164,810 |
| Richard B.. Russell Pumped Storage J. Strom Thurmond Lake and Richard B. Russell Tailwater Fisherman Creel Surveys 2014; and Richard B. Russell Pumped Storage Distribution of Striped Bass in J. Strom Thurmond Reservoir, South Carolina-Geo | P24 | | W912EP-13-2-0002-002 | 173,013 |
| Charleston Harbor Dredging Project: Biological and Cooper River | P24 | | W912HP-12-2-0003 | 128,211 |
| Performing Historical Data Analysis for Shorebird Food Resources Related to the Folly Beach Nourishment Project Continuation and Expansion of Oyster Reef Enhancement | P24 | | W912HP-12-2-0003 | 67,611 |
| A Population Estimate and Potential Reproduction/Recruitment Study of Sturgeon in the Cooper River and Augmentation of Hydroacoustic Receivers in the Charleston Harbor and in the Cooper River | P24 | | W912HP-12-2-0003 | 78,892 |
| Program Total | | | | 738,915 |
| Electronic Absentee Systems for Elections | | 12.217 | | |
| Electronic Absentee Systems for Elections (EASE) Grant | E28 | | H98210-12-1-0034 | 76,221 |
| Program Total | | | | 76,221 |
| Total Department of Defense | | | | 815,136 |
| DEPARTMENT OF THE INTERIOR | | | | |
| Bureau of Ocean Energy Management Renewable Energy Program | | 15.408 | | |
| Atlantic Offshore Wind Energy Development | P26 | | M15AC00001 | 87,329 |
| Program Total | | | | 87,329 |
| Marine Minerals Activities - Hurricane Sandy | | 15.424 | | |
| South Carolina Offshore Sand Resources: Data Inventory and Needs Assessment | P24 | | M14AC00012 | 58,122 |
| Program Total | | | | 58,122 |
| Fish and Wildlife Management Assistance | | 15.608 | | |
| Aquatic Nuisance Species Program | P24 | | F10AP00164 | 31,520 |
| Program Total | | | | 31,520 |
| Total Department of the Interior | | | | 176,971 |
| DEPARTMENT OF JUSTICE | | | | |
| Missing Children's Assistance | | 16.543 | | |
| Protecting Children Online: Using Research Based Algorithms to Prioritize Law Enforcement Internet Investigations | E20 | | MUSC12-059 | 80,331 |
| Program Total | | | | 80,331 |
| Total Department of Justice | | | | 80,331 |

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|---|--------------------------|------------------------|----------------------------------|---------------------|
| RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED | | | | |
| NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES | | | | |
| Promotion of the Humanities - Federal/State Partnership | | 45.129 | | |
| Fort Frederick Cultural Heritage Preserve Documentary Film Series | P24 | | 15-1600-1 | 8,000 |
| Program Total | | | | 8,000 |
| Total National Foundation on the Arts and the Humanities | | | | 8,000 |
| NATIONAL SCIENCE FOUNDATION | | | | |
| Geosciences | | 47.050 | | |
| Research Experiences for Undergraduate Minorities in Marine and Environmental Sciences (MIMES) | P24 | | OCE-1262820 | 87,584 |
| Enhancing Diversity in the Geosciences | P26 | | GEO-0703702NSF | 0 |
| Southeastern Center for Ocean Science Education Excellence (SECOSSEE) 2009-2010 | P26 | | OCE-0527849 | 0 |
| Southeastern Center for Ocean Science Education Excellence (SECOSSEE) 2011-2013 | P26 | | OCE-1038397 | 35,445 |
| Program Total | | | | 123,029 |
| Total National Science Foundation | | | | 123,029 |
| ENVIRONMENTAL PROTECTION AGENCY | | | | |
| Regional Wetland Program Development Grants | | 66.461 | | |
| Regional Wetlands/ Program Development Grants | P24 | | CD-00D24114 | 56,265 |
| Development of Monitoring and Assessment Tools for Nitrogen | P24 | | CD95471311 | 33,019 |
| Program Total | | | | 89,284 |
| Environmental Education Grants | | 66.951 | | |
| Sowing the Seeds of Estuary Health | P26 | | NE-00D19914 | 6,469 |
| Program Total | | | | 6,469 |
| Total Environmental Protection Agency | | | | 95,753 |
| DEPARTMENT OF ENERGY | | | | |
| Conservation Research and Development | | 81.086 | | |
| Carolina Blue Skies & Green Jobs Initiative | F03 | | TJ0G-CBS-25 | 0 |
| Program Total | | | | 0 |
| Environmental Monitoring/Cleanup, Cultural and Resource Mgmt., Emergency Response Research, Outreach, Technical Analysis | | 81.214 | | |
| Comprehensive Natural Resources Management and Wildlife Planning and Permitting Support for the Savannah River Site | P24 | | DE-EM0002172 | 120,665 |
| Program Total | | | | 120,665 |
| Total Department of Energy | | | | 120,665 |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Food and Drug Administration - Research | | 93.103 | | |
| Conformance with Manufactured Food Regulatory Program Standards | J04 | | 5U18FD004439-02 REVISED | 16,370 |
| Conformance with Manufactured Food Regulatory Program Standards | J04 | | 5U18FD004439-03 REVISED | 86,214 |

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| RESEARCH AND DEVELOPMENT CLUSTER, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Food and Drug Administration - Research | | 93.103 | | |
| ISO/IEC 17025:2005 Accreditation for State Food Testing Laboratories - South Caro | J04 | | 5U18FD004478-02 REVISED | 57,765 |
| ISO/IEC 17025:2005 Accreditation for State Food Testing Laboratories - South Caro | J04 | | 5U18FD004478-03 REVISED | 234,310 |
| Program Total | | | | 394,659 |
| Mental Health Research Grants | | 93.242 | | |
| Quality, Economic Outcomes and Sustainability of Telepsychiatry (QUEST) | F03 | | 14-2563 | 0 |
| Program Total | | | | 0 |
| Centers for Disease Control and Prevention - Investigations and Technical Assistance | | 93.283 | | |
| Utilizing HABISS to Document, Analyze, and Interpret the Impacts of Harmful Algal Blooms | P26 | | 1U38EH000343-01 | 0 |
| Program Total | | | | 0 |
| Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs | | 93.946 | | |
| South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B | J04 | | 5U01DP003134-03 | 4,104 |
| South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B | J04 | | 5U01DP003134-04 | 115,467 |
| South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B | J04 | | 5U01DP003134-05 | 16,868 |
| Program Total | | | | 136,439 |
| Total Department of Health and Human Services | | | | 531,098 |
| Total Research and Development Cluster | | | | 9,322,428 |
| NONCLUSTERED GRANTS | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Conservation Reserve Program | | 10.069 | | |
| To Assist National Resources Conservation Service in Delivering Conservation Reserve Programs in All Counties in South Carolina | P24 | | 68-4639-14-0005 | 21,554 |
| Program Total | | | | 21,554 |
| Wetlands Reserve Program | | 10.072 | | |
| Delivering Program Technical Assistance to Natural Resources Conservation Service through the South Carolina Department of Natural Resources | P24 | | 68-4639-12-0007 | 8,627 |
| Program Total | | | | 8,627 |
| Market News | | 10.153 | | |
| Market News Service | P16 | | 12-25-A-2929 | 1,154 |
| Program Total | | | | 1,154 |
| Inspection Grading and Standardization | | 10.162 | | |
| Federal-State Poultry Grading Service (State Trust Fund) | P16 | | 12-25-A-3315 | 1,126,254 |
| Federal-State Inspection of Fresh Fruits, Vegetables and Other Products | P16 | | 12-25-A-4812 | 1,050,158 |
| Program Total | | | | 2,176,412 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Specialty Crop Block Grant Program - Farm Bill | | 10.170 | | |
| S. C. Department of Agriculture Specialty Crop Block Grant Program-Farm Bill Activities | P16 | | 12-25-B-1486 | 96,997 |
| S. C. Department of Agriculture Specialty Crop Block Grant Program-Farm Bill Activities | P16 | | 12-25-B-1695 | 344,300 |
| S. C. Department of Agriculture Specialty Crop Block Grant Program-Farm Bill Activities | P16 | | 14-SCBGP-SC-0045 | 110,625 |
| Program Total | | | | 551,922 |
| Organic Certification Cost Share Program | | 10.171 | | |
| Organic Certification Cost Share Programs | P16 | | 14-NOCCS-SC-0045 | 3,488 |
| Program Total | | | | 3,488 |
| Food Safety Cooperation Agreements | | 10.479 | | |
| Food Emergency Response Network (FERN) | J04 | | FSIS-C-22-2011 | 0 |
| Food Emergency Response Network (FERN) | J04 | | FSIS-C-22-2012 | 12,266 |
| Food Emergency Response Network (FERN) | J04 | | FSIS-C-22-2013 | 57,670 |
| Food Emergency Response Network (FERN) | J04 | | FSIS-C-22-2014 Amendment # 1 | 71,299 |
| Program Total | | | | 141,235 |
| Special Supplemental Nutrition Program for Women, Infants, and Children | | 10.557 | | |
| Women Infants & Children | J04 | | 5SC700706 12 | 8,148,004 |
| Women Infants & Children | J04 | | 5SC700706 13 | 49,103 |
| Women Infants & Children | J04 | | 5SC700706 14 | 279,369 |
| Women Infants & Children | J04 | | 5SC700706 16 | 0 |
| Women Infants & Children | J04 | | 5SC700706 17 | 0 |
| Women Infants & Children | J04 | | 5SC700706 6 | 600,323 |
| Women Infants & Children | J04 | | 5SC700706 6 | 19,105,842 |
| Women Infants & Children | J04 | | 5SC700715 5 | 45,926,996 |
| Women Infants & Children | J04 | | 5SC700715 7 | 19,027,437 |
| Program Total | | | | ** 93,137,074 |
| Child and Adult Care Food Program | | 10.558 | | |
| Child and Adult Care Food Program | L04 | | 5SC300329 | 34,075,117 |
| Program Total | | | | ** 34,075,117 |
| State Administrative Expenses for Child Nutrition | | 10.560 | | |
| State Administrative Expenses for Child Nutrition | H63 | | 12125SC911N2533 | 382,337 |
| State Administrative Expenses for Child Nutrition | H63 | | 14135SC911N2533 | 1,836,938 |
| State Administrative Expenses for Child Nutrition | H63 | | 15155SC911N2533 | 1,039,408 |
| State Administrative Expenses for Child Nutrition | H63 | | 5SC300325 | 14,224 |
| State Administrative Expenses for Child Nutrition | L04 | | 5SC300912 | 1,283,020 |
| Program Total | | | | 4,555,927 |
| WIC Farmers Market Nutrition Program (FMNP) | | 10.572 | | |
| Commodity Assistance Program | J04 | | 5SC810706 4 | 19,618 |
| Commodity Assistance Program | J04 | | 5SC810706_8 | 81,326 |
| Program Total | | | | 100,944 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Farm to School Grant Program | | 10.575 | | |
| FY 13 Farm to School Implementation Grant | P16 | | CN-F2S-IMPL-13-SC-01 | 62,273 |
| Program Total | | | | 62,273 |
| Senior Farmers Market Nutrition Program | | 10.576 | | |
| Senior Farmers Market Nutrition Program | L04 | | 5SC810816 | 525,326 |
| Program Total | | | | 525,326 |
| WIC Grants to States (WGS) | | 10.578 | | |
| Women Infants & Children | J04 | | 5SC700706 10 | 155,578 |
| Program Total | | | | 155,578 |
| Child Nutrition Discretionary Grants Limited Availability | | 10.579 | | |
| School Food Equipment | H63 | | 2014IN810345 | 123,748 |
| Program Total | | | | 123,748 |
| Fresh Fruit and Vegetable Program | | 10.582 | | |
| Fresh Fruit and Vegetable Program | H63 | | 14135SC328L1603 | 719,290 |
| Fresh Fruit and Vegetable Program | H63 | | 15145SC328L1603 | 2,237,961 |
| Program Total | | | | 2,957,251 |
| South Carolina SNAP Recipient Trafficking Prosecution Pilot | | 10.599 | | |
| South Carolina SNAP Recipient Trafficking Prosecution Pilot | L04 | | 8SC400114 | 41,055 |
| Program Total | | | | 41,055 |
| Forestry Research | | 10.652 | | |
| Southern Annual Forest Inventory and Analysis | P12 | | 13-JV-11330145-034 | 333,161 |
| Program Total | | | | 333,161 |
| Cooperative Forestry Assistance | | 10.664 | | |
| Consolidated Payment Grant | P12 | | 08-DG-11083145-004 | 0 |
| Consolidated Payment Grant | P12 | | 10-DG-11083145-003 | 15,913 |
| Consolidated Payment Grant | P12 | | 11-DG-11083145-003 | 158,366 |
| Cooperative Forestry Program | P12 | | 11-DG-11083145-006 | 49,448 |
| Consolidated Payment Grant | P12 | | 12-DG-11083145-001 | 675,270 |
| Cooperative Forestry Program | P12 | | 12-DG-11083145-005 | 16,739 |
| Consolidated Payment Grant | P12 | | 13-DG-11083145-001 | 766,588 |
| Consolidated Payment Grant | P12 | | 14-DG-11083145-001 | 1,023,459 |
| Program Total | | | | 2,705,783 |
| Forestry Legacy Program | | 10.676 | | |
| Forest Legacy Administration 2010 | P24 | | 10-DG-11083145-004 | 0 |
| Forest Legacy Administration 2011 | P24 | | 11-DG-11083145-005 | 14,244 |
| Forest Legacy Program - Administration | P24 | | 12-DG-11083145-003 | 4,000 |
| Forest Legacy - Administration | P24 | | 15-DG-11083150-001 | 374 |
| Program Total | | | | 18,618 |
| Forest Stewardship Program | | 10.678 | | |
| CRP Signup 40/41 | P12 | | 12-DG-11083145-004 | 116,709 |
| CRP Signup 42 | P12 | | 14-DG-11083145-010 | 59,811 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF AGRICULTURE | | | | |
| Forest Stewardship Program | | 10.678 | | |
| CRP Signup 42/43 | P12 | | 14-DG-11083145-011 | 17,624 |
| CRP Signup 44 | P12 | | 14-DG-11083145-012 | 22,593 |
| Program Total | | | | 216,737 |
| Forest Health Protection | | 10.680 | | |
| Forest Health Protection Southern Pine Beetle | P12 | | 11-DG-11083145-004 | 149,244 |
| Forest Health Protection Southern Pine Beetle | P12 | | 12-DG-11083145-002 | 2,320 |
| Forest Health Protection Southern Pine Beetle | P12 | | 13-DG-11083145-002 | 175,625 |
| Forest Health Protection Southern Pine Beetle | P12 | | 14-DG-11083145-002 | 44,703 |
| Program Total | | | | 371,892 |
| Rural Business Enterprise Grants | | 10.769 | | |
| Microbusiness and Technical Assistance Program | L46 | | 46-040-0576000286 | 7,113 |
| Program Total | | | | 7,113 |
| Distance Learning and Telemedicine | | 10.850 | | |
| Distance Learning And Telemedicine | N12 | | SC 715-A17 | 17,333 |
| Program Total | | | | 17,333 |
| Soil and Water Conservation | | 10.902 | | |
| Conservation Technical Assistance | P12 | | 68-4639-14-0023 | 39,787 |
| Using LiDAR Data to Implement WRP in Allendale, Anderson, Bamberg, Hampton, Kershaw, Lee, Lexington, Oconee, Pickens, Richland, Sumter, and York Counties | P24 | | 65-4639-10-1018 | 0 |
| Delivering Program Technical Assistance to Natural Resources Conservation Service for the Conservation Reserve Program (CRP) | P24 | | 68-4639-12-0008 | 0 |
| Provide Program Technical Support in all Counties | P24 | | 68-4639-13-0026 | 100,575 |
| Program Total | | | | 140,362 |
| Environmental Quality Incentives Program | | 10.912 | | |
| Utilizing Outreach and Grazing to Improve Conservation and Soil Health | P24 | | 69-3A75-14-264 | 1,896 |
| Program Total | | | | 1,896 |
| Wildlife Habitat Incentive Program | | 10.914 | | |
| Strategic Watershed Assessment Team Longleaf Pine Initiative | P12 | | 1901.11.030381 | 14,102 |
| Program Total | | | | 14,102 |
| Agricultural Conservation Easement Program | | 10.931 | | |
| South Carolina Department of Natural Resources Easement Monitoring | P24 | | 68-4639-14-0006 | 24,309 |
| Program Total | | | | 24,309 |
| Total Department of Agriculture | | | | 142,489,991 |
| DEPARTMENT OF COMMERCE | | | | |
| Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System) | | 11.400 | | |
| Implementation of Height Modernization Program within the State of South Carolina | F03 | | NA10NOS4000042 | 0 |
| Program Total | | | | 0 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF COMMERCE | | | | |
| Coastal Zone Management Administration Awards | | 11.419 | | |
| FY 2011 CZMA Supplemental Funding for the South Carolina Coastal Management Program | J04 | | NA11NOS4190099 Amendment 4 | 0 |
| Evaluating Tidal Inlet Dynamics and Erosion in South Carolina | J04 | | NA12NOS4190022 Amendment 2 | 52,651 |
| Coastal Zone Administration Awards | J04 | | NA12NOS4190053; G0415 | 15,203 |
| FY 2012 Coastal Zone Management Award for South Carolina's Coastal Management Program | J04 | | NA12NOS4190094 Amendment 3 | 279,540 |
| FY 2013 Coastal Zone Management Award for South Carolina's Coastal Management Program | J04 | | NA13NOS4190054 Amendment 2 | 506,344 |
| FY 2014 Coastal Zone Management Award for South Carolina's Coastal Management Program | J04 | | NA14NOS4190028 | 1,421,902 |
| Program Total | | | | 2,275,640 |
| State and Local Implementation Grant Program | | 11.549 | | |
| SCDSIT FirstNet | F03 | | 45-10-S13045 | 13,737 |
| Program Total | | | | 13,737 |
| Broadband Technology Opportunities Program (BTOP) | | 11.557 | | |
| Broadband Technology Opportunities Program (BTOP) | H59 | | 45-42-B10012 | 0 |
| Broadband Technology Opportunities Program (BTOP) | H59 | | 45-42-B10012 | 0 |
| Program Total | | | | 0 |
| Other Federal Assistance | | NONE | | |
| 2012 Joint Enforcement Agreement | P24 | | 2012 Joint Enforcement Agreement | 0 |
| 2012 Joint Enforcement Agreement | P24 | | 2012 Joint Enforcement Agreement | 0 |
| 2013 Joint Enforcement Agreement | P24 | | 2013 Joint Enforcement Agreement | 112,136 |
| 2014 Joint Enforcement Agreement | P24 | | 2014 Joint Enforcement Agreement | 257,390 |
| Program Total | | | | 369,526 |
| Total Department of Commerce | | | | 2,658,903 |
| DEPARTMENT OF DEFENSE | | | | |
| State Memorandum of Agreement Program for the Reimbursement of Technical Services | | 12.113 | | |
| Defense Environmental Restoration Program | J04 | | W912DY-12-2-0244 (SC 12-14) Modification 0020 | 0 |
| Defense Environmental Restoration Program | J04 | | W912DY-14-2-0244 (SC 14-16) Modification 0010 | 1,056,098 |
| Program Total | | | | 1,056,098 |
| Military Construction, National Guard | | 12.400 | | |
| Donaldson Army Aviation Facility Construction | E24 | | W912QG-09-2-2001 | 0 |
| Greenville Armory Mezzanine Installation | E24 | | W912QG-10-2-2002 | 402,726 |
| Allendale Readiness Center Expansion | E24 | | W912QG-11-2-2001 | 0 |
| Greenville Field Maintenance Shop | E24 | | W912QG-11-2-2003 | 217,668 |
| Army Aviation Support Facility - Eastover | E24 | | W912QG-11-2-2004 | 0 |

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| DEPARTMENT OF DEFENSE | | | | |
| Military Construction, National Guard | | 12.400 | | |
| Greenville Readiness Center | E24 | | W912QG-12-2-2001 | 155,322 |
| Program Total | | | | 775,716 |
| National Guard Military Operations and Maintenance (O&M) Projects | | 12.401 | | |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-05-2-1001 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-06-2-1001 | 0 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | E24 | | W912QG-06-2-1002 | 0 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | E24 | | W912QG-07-2-1021 | 0 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | E24 | | W912QG-07-2-1025 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-08-2-1001 | 0 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | E24 | | W912QG-08-2-1002 | 0 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | E24 | | W912QG-08-2-1021 | 0 |
| Appendix 24 - Air National Guard Fire Protection Activities | E24 | | W912QG-08-2-1024 | 0 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | E24 | | W912QG-08-2-1025 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-09-2-1001 | 0 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | E24 | | W912QG-09-2-1002 | 0 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | E24 | | W912QG-09-2-1004 | 0 |
| Appendix 7 - Army National Guard Sustainable Range Program | E24 | | W912QG-09-2-1007 | 0 |
| Appendix 8 - Army National Guard Full Time Dining Facility Operations | E24 | | W912QG-09-2-1008 | 0 |
| Appendix 24 - Air National Guard Fire Protection Activities | E24 | | W912QG-09-2-1024 | 0 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | E24 | | W912QG-09-2-1025 | 0 |
| Sustainment Restoration Modernization Projects-ARRA | E24 | | W912QG-09-2-9047 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-10-2-1001 | 0 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | E24 | | W912QG-10-2-1002 | 0 |
| Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management (C4IM) Service | E24 | | W912QG-10-2-1005 | 0 |
| Appendix 7 - Army National Guard Sustainable Range Program | E24 | | W912QG-10-2-1007 | 0 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | E24 | | W912QG-10-2-1021 | 0 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | E24 | | W912QG-10-2-1025 | 0 |
| Appendix 29 - Air National Guard Family Readiness and Support Services | E24 | | W912QG-10-2-1029 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-11-2-1001 | 0 |
| Appendix 7 - Army National Guard Sustainable Range Program | E24 | | W912QG-11-2-1007 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-12-2-1001 | 0 |
| Appendix 3 - Army National Guard Security Cooperative Agreement | E24 | | W912QG-12-2-1003 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-13-2-1001 | 545,609 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | E24 | | W912QG-13-2-1002 | 0 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | E24 | | W912QG-13-2-1004 | 2,876 |
| Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management (C4IM) Service | E24 | | W912QG-13-2-1005 | 0 |
| Appendix 7 - Army National Guard Sustainable Range Program | E24 | | W912QG-13-2-1007 | 4,245 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF DEFENSE | | | | |
| National Guard Military Operations and Maintenance (O&M) Projects | | 12.401 | | |
| Appendix 23 - Air National Guard Security Cooperative Agreement | E24 | | W912QG-13-2-1023 | 0 |
| Appendix 24 - Air National Guard Fire Protection Activities | E24 | | W912QG-13-2-1024 | 0 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | E24 | | W912QG-13-2-1025 | 0 |
| Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations | E24 | | W912QG-13-2-3074 | 25,221 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-14-2-1001 | 9,797,200 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | E24 | | W912QG-14-2-1002 | 606,978 |
| Appendix 3 - Army National Guard Security Cooperative Agreement | E24 | | W912QG-14-2-1003 | 209,604 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | E24 | | W912QG-14-2-1004 | 90,534 |
| Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management (C4IM) Service | E24 | | W912QG-14-2-1005 | 228,407 |
| Appendix 7 - Army National Guard Sustainable Range Program | E24 | | W912QG-14-2-1007 | 327,106 |
| Appendix 10 - Army National Guard Antiterrorism Program Manager | E24 | | W912QG-14-2-1010 | 34,589 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | E24 | | W912QG-14-2-1021 | 730,573 |
| Appendix 22 - Air National Guard Environmental Program Management | E24 | | W912QG-14-2-1022 | 18,267 |
| Appendix 23 - Air National Guard Security Cooperative Agreement | E24 | | W912QG-14-2-1023 | 131,388 |
| Appendix 24 - Air National Guard Fire Protection Activities | E24 | | W912QG-14-2-1024 | 571,280 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | E24 | | W912QG-14-2-1025 | 62,557 |
| Appendix 40 - Army National Guard Distributed Learning | E24 | | W912QG-14-2-1040 | 141,888 |
| Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations | E24 | | W912QG-14-2-3074 | 515,505 |
| Appendix 1 - Army National Guard Facilities Programs | E24 | | W912QG-15-2-1001 | 9,114,208 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | E24 | | W912QG-15-2-1002 | 825,346 |
| Appendix 3 - Army National Guard Security Cooperative Agreement | E24 | | W912QG-15-2-1003 | 417,556 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | E24 | | W912QG-15-2-1004 | 114,408 |
| Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management (C4IM) Service | E24 | | W912QG-15-2-1005 | 565,709 |
| Appendix 7 - Army National Guard Sustainable Range Program | E24 | | W912QG-15-2-1007 | 337,271 |
| Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities | E24 | | W912QG-15-2-1010 | 48,030 |
| Appendix 14 - Army National Guard Administrative Services Activities | E24 | | W912QG-15-2-1014 | 42,740 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | E24 | | W912QG-15-2-1021 | 1,521,374 |
| Appendix 22 - Air National Guard Environmental Program Management | E24 | | W912QG-15-2-1022 | 37,499 |
| Appendix 23 - Air National Guard Security Cooperative Agreement | E24 | | W912QG-15-2-1023 | 256,173 |
| Appendix 24 - Air National Guard Fire Protection Activities | E24 | | W912QG-15-2-1024 | 1,074,094 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | E24 | | W912QG-15-2-1025 | 48,071 |
| Appendix 40 - Army National Guard Distributed Learning | E24 | | W912QG-15-2-1040 | 140,854 |
| Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations | E24 | | W912QG-15-2-3074 | 270,539 |
| Program Total | | | | 28,857,699 |
| National Guard Civilian Youth Opportunities | | 12.404 | | |
| SC National Guard Youth Challenge Program | E24 | | DAHA38-00-2-4000 | 0 |
| SC National Guard Youth Challenge | E24 | | W912QG-07-2-4001 | 0 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF DEFENSE | | | | |
| National Guard Civilian Youth Opportunities | | 12.404 | | |
| Appendix 1 - Challenge Program | E24 | | W912QG-09-2-4001 | 0 |
| Appendix 3 - Army National Guard Youth ChalleNGe Youth ChalleNGe Staff Training/ASD-RA Special Projects | E24 | | W912QG-09-2-4003 | 0 |
| Appendix 1 - Challenge Program | E24 | | W912QG-10-2-4001 | 0 |
| Appendix 3 - Army National Guard Youth ChalleNGe Youth ChalleNGe Staff Training/ASD-RA Special Projects | E24 | | W912QG-10-2-4003 | 0 |
| SC National Guard Youth ChalleNGe Program | E24 | | W912QG-12-2-4001 | 0 |
| SC National Guard Youth ChalleNGe Program | E24 | | W912QG-12-2-4001-T | 0 |
| Appendix 2 - Air National Guard Starbase Activities | E24 | | W912QG-14-2-4002 | 133,730 |
| Appendix 1 - Army National Guard Youth Challenge Program | E24 | | W912QG-15-2-4001 | 1,284,868 |
| Appendix 2 - Department of Defense STARBASE Program | E24 | | W912QG-15-2-4002 | 211,103 |
| SC National Guard Youth ChalleNGe Program | E24 | | W912ZG-13-2-4001 | 0 |
| Appendix 1 - Army National Guard Youth Challenge Program | E24 | | W912ZG-14-2-4001 | 1,801,021 |
| Program Total | | | | 3,430,722 |
| Total Department of Defense | | | | 34,120,235 |
| DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT | | | | |
| Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii | | 14.228 | | |
| Community Development Block Grant Program | P32 | | B07DC450001 | 57,042 |
| Community Development Block Grant Program | P32 | | B08DC450006 | 667,850 |
| Community Development Block Grant Program | P32 | | B09DC450001 | 37,265 |
| Community Development Block Grant Program | P32 | | B10DC450001 | 861,932 |
| Community Development Block Grant Program | P32 | | B11DC450001 | 3,865,051 |
| Community Development Block Grant Program | P32 | | B12DC450001 | 6,345,012 |
| Community Development Block Grant Program | P32 | | B13DC450001 | 3,656,347 |
| Community Development Block Grant Program | P32 | | B14DC450001 | 482,009 |
| Program Total | | | | ** 15,972,508 |
| Housing Opportunities for Persons with AIDS | | 14.241 | | |
| Housing Opportunities for Persons with AIDS Performance Grant Agreement for FY2012 | J04 | | SCH-12-F999 | 16,953 |
| Housing Opportunities for Persons with AIDS (HOPWA) Program | J04 | | SCH-13-F999 | 241,070 |
| Housing Opportunities for Persons with AIDS (HOPWA) Program | J04 | | SCH-14-F999 | 1,015,215 |
| Housing Opportunities for Persons with AIDS (HOPWA) Program | J04 | | SCH15-F999 | 219,631 |
| Program Total | | | | 1,492,869 |
| Continuum of Care Program | | 14.267 | | |
| Continuum of Care Program | J12 | | SC0019L4E011306 | 239,428 |
| Continuum of Care Program | J12 | | SC0024L4E021205 | 76,704 |
| Continuum of Care Program | J12 | | SC0024L4E021306 | 397,584 |
| Continuum of Care Program | J12 | | SC0025L4E021205 | 0 |
| Continuum of Care Program | J12 | | SC0025L4E021306 | 229,613 |
| Continuum of Care Program | J12 | | SC0078L4E021202 | 19,148 |
| Continuum of Care Program | J12 | | SC0078L4E021303 | 226,088 |
| Continuum of Care Program | J12 | | SC0079L4E031202 | 0 |

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| DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT | | | | |
| Continuum of Care Program | | 14.267 | | |
| Continuum of Care Program | J12 | | SC0079L4E031303 | 68,918 |
| Program Total | | | | 1,257,483 |
| Fair Housing Assistance Program - State and Local | | 14.401 | | |
| Fair Housing Assistance Program | L36 | | FF204K054002 | 0 |
| Fair Housing Assistance Program | L36 | | FF204K064002 | 0 |
| HSG-INV ED OUTRCH 08 | L36 | | FF204K074002 | 0 |
| Fair Housing Assistance Program | L36 | | FF204K084002 | 0 |
| Fair Housing Assistance Program | L36 | | FF204K094002 | 0 |
| Fair Housing Assistance Program | L36 | | FF204K104002 | 0 |
| Fair Housing Assistance Program | L36 | | FF204K114002 | 0 |
| Fair Housing Assistance Program | L36 | | FF204K124002 | 142,422 |
| Program Total | | | | 142,422 |
| Total Department of Housing and Urban Development | | | | 18,865,282 |
| DEPARTMENT OF THE INTERIOR | | | | |
| Fish and Wildlife Management Assistance | | 15.608 | | |
| Identify Refuge Areas for Genetically Pure Redeye Bass, Micropterus Coosae, in Savannah River Basin Streams | P24 | | F12AP01148 | 16,739 |
| Tybee Island Renourishment Project 2014 | P24 | | F14AP00928 | 22,771 |
| Detection of Invasive Parasites of American Eels Using qPCR | P24 | | FWS-800-037-2014-SC | 18,040 |
| Program Total | | | | 57,550 |
| Cooperative Endangered Species Conservation Fund | | 15.615 | | |
| Red Knot Prey Base Identification | P24 | | F12AP00796 | 0 |
| South Carolina Endangered Species Program E-1-35 | P24 | | F14AP00017 | 93,065 |
| Research, Monitoring, and Management of the Northern Sub-Population of the Loggerhead Sea Turtle (Caretta caretta) in South Carolina | P24 | | F14AP00988 | 16,732 |
| South Carolina Endangered Species Program (E-1-36) | P24 | | F14AP01023 | 45,761 |
| Gopher Tortoise Initiative for South Carolina | P24 | | F15AP00099 | 570 |
| Program Total | | | | 156,128 |
| Clean Vessel Act | | 15.616 | | |
| Clean Vessel Act-Inland | P24 | | F11AP00784 | 345 |
| Clean Vessel Act-Coastal | P24 | | F11AP00788 | 0 |
| Clean Vessel Act-Coastal | P24 | | F12AP00869 | 102,219 |
| Clean Vessel Act-Inland | P24 | | F12AP00870 | 6,100 |
| Clean Vessel Act-Coastal | P24 | | SC-V-F14AP00545 | 610,408 |
| South Carolina Clean Vessel Act Program - Inland | P24 | | SC-V-F14AP00546 | 127,578 |
| Program Total | | | | 846,650 |
| Sportfishing and Boating Safety Act | | 15.622 | | |
| Improvements to Downtown Marina, Beaufort, South Carolina | P24 | | F12AF00292 (SC-Y-10) | 100,000 |
| Charleston Expansion | P24 | | SC_Y-F14AP00070 | 20,975 |
| Power Pedestal Replacement, 2014, Charleston City Marina | P24 | | SC_Y-F14AP00512 | 0 |
| Transient Dockage Development-St. Johns Yacht Harbor, Charleston, South Carolina | P24 | | SC-V-F14AP00685 | 0 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF THE INTERIOR | | | | |
| Sportfishing and Boating Safety Act | | 15.622 | | |
| City of Georgetown Tier 1-2013 | P24 | | SC-Y-F13AP00404 | 71,182 |
| Charleston Marina | P24 | | SC-Y-F14AP00064 | 0 |
| Fuel Doc Replacement-Myrtle Beach Yacht Club | P24 | | SC-Y-F14AP00513 | 0 |
| Program Total | | | | 192,157 |
| Firearm and Bow Hunter Education and Safety Program | | 15.626 | | |
| Classroom Addition and Firing Range Improvements | P24 | | F04AF00015 | 0 |
| Classroom Addition and Firing Range Improvements | P24 | | F10AF00015 | 0 |
| Shooting Sports Program | P24 | | F13AF00710 | 61,945 |
| Shooting Sports Program | P24 | | F14AF00579 | 182,870 |
| Program Total | | | | 244,815 |
| Coastal Program | | 15.630 | | |
| Restore Nesting Habitat of the Threatened Loggerhead Sea Turtle (Caretta Caretta) on Edisto Island | P24 | | F09AC00211 | 0 |
| Census of Wood Stork and Other Colonial Water Birds | P24 | | F10AP00210 | 6,636 |
| Improve Conditions at SCDNR Donnelly Wildlife Management Area (WMA) for Endangered Redcockaded Woodpecker | P24 | | F11AC01336 | 1,998 |
| Monitor Movements of Black Bears in Upper Coastal Plain of South Carolina | P24 | | F12AC00910 | 1,321 |
| Oyster Reef and Saltmarsh Restoration in South Carolina | P24 | | F12AC01587 | 10,440 |
| Aquatic Vegetation Management in Wood Stork Rookeries | P24 | | F12AC01593 | 7,303 |
| Restore Nesting Habitat of the Threatened Loggerhead Sea Turtle | P24 | | F12AP00850 | 0 |
| Assessing the Black Rail in South Carolina | P24 | | F14AC01259 | 10,394 |
| Coastal Program - Exotic Species Control Initiative | P28 | | F10AC00362 | 5,649 |
| Coastal Program - Habitat Restoration | P28 | | F12AC01077 | 0 |
| Program Total | | | | 43,741 |
| State Wildlife Grants | | 15.634 | | |
| Community-Based Habitat Restoration and Large-Scale Resource Enhancement Through SCORE | P24 | | F07AF00063 | 34,679 |
| Sea Turtle Conservation on Botany Bay Plantation WMA | P24 | | F08AF00107 | 17,451 |
| Conservation of Water Shore and Seabirds in South Carolina | P24 | | F08AF00108 | 167,358 |
| Conservation of Migratory Land Birds in South Carolina | P24 | | F08AF00110 | 10,046 |
| Revision of South Carolina's Comprehensive Wildlife Conservation Strategy | P24 | | F10AF00421 | 34,516 |
| Striped Bass Stock Enhancement of Charleston Harbor Estuary | P24 | | F10AF00422 | 14,302 |
| Monitoring Impacts of Native Yellow Pine Restoration on Avifauna in the South Carolina Mountains | P24 | | F10AF00443 | 0 |
| South Carolina Reptile and Amphibian Conservation | P24 | | F11AF00666 | 38,250 |
| Enhancing Oyster Reef Habitat Around Private Docks Using Abandoned Crab Traps | P24 | | F11AF00686 | 41,049 |
| Evaluation of American Shad Stocking Contribution in the Edisto River | P24 | | F12AF01378 | 23,740 |
| American Eels in South Carolina and their Infection by Invasive Parasites | P24 | | F12AF01381 | 23,312 |
| Mapping and Classifying Tidal Freshwater Wetlands in the Ace Basin of South Carolina | P24 | | F13AF01180 | 14,870 |
| South Carolina Small River Conservation Planning Project | P24 | | F14AF01233 | 14,763 |
| Continuation of the Carolina Herp Atlas | P24 | | F15AF00207 | 0 |
| Subrecipient: Clemson University | P24 | | P24019497209 | 0 |
| Carolinas Acoustic Bat Survey | P24 | | SC U2-F14AP00958 | 28,605 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF THE INTERIOR | | | | |
| State Wildlife Grants | | 15.634 | | |
| Development and Implementation of an Environmental DNA (eDNA) Monitoring Tool for Blackbanded Sunfish (<i>Enneacanthus choetodon</i>) Populations in South Carolina and Georgia with Determination of Relative Abundance, Genetic Health, and Connect | P24 | | SC U2-F14AP00997 | 46,542 |
| Relative Abundance and Trophic Ecology of Two Sympatrically Distributed Sphyrnids, the Scalloped Hammerhead (<i>Sphyrna lewini</i>) and the Recently Discovered Carolina Hammerhead (<i>Sphyrna gilberti</i>) within Known Nurseries off the East Coast of t | P24 | | SC U2-F-15AP00050 | 9,021 |
| Evaluation and Monitoring of the Santee River Basin Robust Redhorse Restoration Effort | P24 | | SC-F-F13AF01183 | 38,143 |
| Validation of Trammel Netting as a Means for Monitoring Population Trends for Diamondback Terrapins (<i>Malaclemys Terrapin</i>) in the Charleston Harbor Estuary | P24 | | SC-T-F12AF01382 | 28,441 |
| Identification and Distribution of Crayfishes in South Carolina | P24 | | SC-T-F13AF01182 | 2,248 |
| Assessing the Status of McGillivray's Seaside Sparrows (<i>Ammodramous Marifimus Macgillivrayi</i>) in South Carolina | P24 | | SC-T-F13AF01185 | 21,060 |
| Enhancement of Upstream Passage for American Eels at the St. Stephen Dam, South Carolina | P24 | | SC-T-F13AF01207 | 57,218 |
| An Evaluation of Culturing Carolina Diamondback Terrapins for Responsible Stock | P24 | | SC-T-F13AF01208 | 73,968 |
| Program Total | | | | 739,582 |
| Federal Junior Duck Stamp Conservation and Design | | 15.644 | | |
| Junior Duck Conservation and Design Program | P24 | | F12AB00007 | 0 |
| Program Total | | | | 0 |
| Endangered Species Conservation - Recovery Implementation Funds | | 15.657 | | |
| Carolina Heelsplitter Hatchery Proposal | P24 | | F14AC00788 | 26,709 |
| White-Nose Syndrome State Support | P24 | | SC-E-F14AP00731 | 29,986 |
| Program Total | | | | 56,695 |
| U.S. Geological Survey - Research and Data Collection | | 15.808 | | |
| Development of LIDAR data for Three Counties in South Carolina 2013 | P24 | | G13AC00196 | 0 |
| Program Total | | | | 0 |
| National Cooperative Geologic Mapping Program | | 15.810 | | |
| Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River Basin and Georgetown Areas, South Carolina STATEMAP | P24 | | G10AC00403 | 0 |
| South Carolina STATEMAP FY 12 - Mapping and Digitization of 7.5-Minute Quadrangles in Coastal Savannah River Basin Areas | P24 | | G12AC20230 | 0 |
| South Carolina STATEMAP-FY13 Mapping and digitization of 7.5-minute Quadrangles in Coastal Pliocene areas, South Carolina | P24 | | G13AC00181 | 10,130 |
| Mapping and Digitization of 7.5-Minute Quadrangles in Coastal and Pliocene areas, South Carolina | P24 | | G14AC00225 | 110,001 |
| Program Total | | | | 120,131 |
| Update of Digital Public Land Data for South Carolina | | 15.811 | | |
| Update of Digital Public Land Data for South Carolina | P24 | | G13AC00299 | 18,139 |
| Program Total | | | | 18,139 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF THE INTERIOR | | | | |
| Cooperative Research Units Program | | 15.812 | | |
| Horseshoe Crab and Shorebird Density and Distribution in the Cape Romain National Refuge | P24 | | F15AC00014 | 1,345 |
| Program Total | | | | 1,345 |
| Historic Preservation Fund Grants-In-Aid | | 15.904 | | |
| Historic Preservation Fund Grants-In-Aid | H79 | | 45-11-41947 P13AF00074 | 246,603 |
| Historic Preservation Fund Grants-In-Aid | H79 | | 45-11-41947 P14AF00133 | 376,510 |
| Historic Preservation Fund Grants-In-Aid | H79 | | 45-12-41947 | 0 |
| Program Total | | | | 623,113 |
| Outdoor Recreation - Acquisition, Development and Planning | | 15.916 | | |
| Land & Water Conservation Fund 2013 Grant | P28 | | None | 250,000 |
| Land & Water Conservation Fund 2011 Grant | P28 | | None | 123,134 |
| Program Total | | | | 373,134 |
| South Carolina National Heritage Corridor 2007 | | 15.939 | | |
| Redcliffe Plantation Exterior Painting of Historic Mansion | P28 | | None | 20,000 |
| SC National Heritage Corridor 2007 | P28 | | P11AC91093 | 369,128 |
| Program Total | | | | 389,128 |
| Total Department of the Interior | | | | 3,862,308 |
| DEPARTMENT OF JUSTICE | | | | |
| Sexual Assault Services Formula Program | | 16.017 | | |
| OVW FY 12 Sexual Assault Services Formula Grant Program | J04 | | 2012-KF-AX-0017 | 0 |
| OVW FY 2013 Sexual Assault Services Formula Grant Program | J04 | | 2013-KF-AX-0039 | 76,476 |
| OVW FY 2014 Sexual Assault Services Formula Grant Program | J04 | | 2014-KF-AX-0039 | 222,918 |
| Program Total | | | | 299,394 |
| Juvenile Accountability Block Grants | | 16.523 | | |
| OJJDP FY 10 Juvenile Accountability Block Grants Program | K05 | | 2010JBFX0103 | 62,260 |
| OJJDP FY 11 Juvenile Accountability Block Grants Program | K05 | | 2011JBFX0045 | 197,264 |
| OJJDP FY 12 Juvenile Accountability Block Grants Program | K05 | | 2012JBFX0031 | 27,354 |
| Program Total | | | | 286,878 |
| Juvenile Justice and Delinquency Prevention - Allocation to States | | 16.540 | | |
| OJJDP FY 10 Title II Formula Grants Program | K05 | | 2010JFFX0054 | 6,707 |
| OJJDP FY 11 Title II Formula Grants Program | K05 | | 2011JFFX0046 | 58,462 |
| OJJDP FY 12 Title II Formula Grants Program | K05 | | 2012JFFX0029 | 56,051 |
| OJJDP FY 13 Title II Formula Grants Program | K05 | | 2013MUFX0006 | 4,160 |
| Program Total | | | | 125,380 |
| Missing Children's Assistance | | 16.543 | | |
| South Carolina Internet Crimes Against Children Task Force | E20 | | 2009-MC-CX-K003 | 0 |
| South Carolina Internet Crimes Against Children Task Force | E20 | | 2012-MC-FX-K041 | 410,477 |
| Program Total | | | | 410,477 |
| State Justice Statistics Program for Statistical Analysis Centers | | 16.550 | | |
| BJS FY 11 State Justice Statistics Program (SJS) | K05 | | 2011BJCXK003 | 16 |

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| DEPARTMENT OF JUSTICE | | | | |
| State Justice Statistics Program for Statistical Analysis Centers | | 16.550 | | |
| BJS FY 13 State Justice Statistics Program (SJS) | K05 | | 2013BJCXK025 | 36,637 |
| Program Total | | | | 36,653 |
| National Criminal History Improvement Program (NCHIP) | | 16.554 | | |
| National Criminal History Improvement Program-2012 | D10 | | 2012-RU-BX-K005 | 55,601 |
| National Criminal History Improvement Program-2013 | D10 | | 2013-RU-BX-K052 | 108,176 |
| Program Total | | | | 163,777 |
| Crime Victim Assistance | | 16.575 | | |
| OVC FY10 VOCA Victim Assistance Formula | K05 | | 2010VAGX0065 | 0 |
| OVC FY 11 VOCA Victim Assistance Formula | K05 | | 2011VAGX0020 | 214,324 |
| OVC FY 12 VOCA Victim Assistance Formula | K05 | | 2012VAGX0030 | 523,822 |
| OVC FY 13 VOCA Victim Assistance Formula | K05 | | 2013VAGX0006 | 1,727,639 |
| OVC FY 14 VOCA Victim Assistance Formula | K05 | | 2014VAGX0006 | 2,958,918 |
| Program Total | | | | 5,424,703 |
| Violent Offender Incarceration and Truth in Sentencing Incentive Grants | | 16.586 | | |
| Violent Offender Incarceration and Truth In Sentencing Incentive Formula Grant Program | N04 | | 96-CV-VX-0045 | 0 |
| Program Total | | | | 0 |
| Violence Against Women Formula Grants | | 16.588 | | |
| OVW FY10 STOP Formula Grant Program | K05 | | 2010WFAX0045 | 0 |
| OVW FY11 STOP Formula Grant Program | K05 | | 2011WFAX0043 | 0 |
| OVW FY 12 STOP Formula Grant Program | K05 | | 2012WFAX0007 | 267,616 |
| OVW FY 13 STOP Formula Grant Program | K05 | | 2013WFAX0007 | 827,238 |
| OVW FY 14 STOP Formula Grant Program | K05 | | 2014WFAX0012 | 657,158 |
| Program Total | | | | 1,752,012 |
| Residential Substance Abuse Treatment for State Prisoners | | 16.593 | | |
| BJA FY10 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program | K05 | | 2010RTBX0006 | 0 |
| BJA FY 11 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program | K05 | | 2011RTBX0032 | 5,335 |
| BJA FY 12 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program | K05 | | 2012RTBX0004 | 6,002 |
| BJA FY 13 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program | K05 | | 2013RTBX0009 | 131,960 |
| Program Total | | | | 143,297 |
| State Criminal Alien Assistance Program | | 16.606 | | |
| State Criminal Alien Assistance Program | N04 | | 1999-AP-VX-0208 | 0 |
| State Criminal Alien Assistance Program | N04 | | 2001-AP-BX-0712 | 0 |
| 2011 State Criminal Alien Assistance Program | N04 | | 2011-AP-BX-0166 | 354 |
| 2012 State Criminal Alien Assistance Program | N04 | | 2012-AP-BX-0605 | 575 |
| 2013 State Criminal Alien Assistance Program | N04 | | 2013-AP-BX-0169 | 382,648 |
| 2014 State Criminal Alien Assistance Program | N04 | | 2014-AP-BX-0613 | 0 |
| Program Total | | | | 383,577 |

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| DEPARTMENT OF JUSTICE | | | | |
| Bulletproof Vest Partnership Program | | 16.607 | | |
| Bulletproof Vest Partnership Program | K05 | | BVP GRANT PROGRAM | 1,924 |
| Program Total | | | | 1,924 |
| Enforcing Underage Drinking Laws Program | | 16.727 | | |
| OJJDP FY 2011 Enforcing Underage Drinking Laws Block Grant Program | J20 | | 2011-AH-FX-0060 | 10,499 |
| Project Safety Through Alcohol Responsibility | J20 | | 2012-AH-FX-K0002 | 0 |
| Project Safety Through Alcohol Responsibility | J20 | | 2012-AH-FX-K0002 02 | 39,135 |
| Project Safety Through Alcohol Responsibility | J20 | | 2012-AH-FX-K0002 03 | 205,573 |
| Program Total | | | | 255,207 |
| Changing Paradigms Through Education and Awareness | | 16.735 | | |
| PREA Program: Demonstration Projects to Establish ""Zero Tolerance"" Cultures for Sexual Assault | N04 | | 2013-RP-BX-0001 | 132,041 |
| Program Total | | | | 132,041 |
| Edward Byrne Memorial Justice Assistance Grant Program | | 16.738 | | |
| 2013 National Instant Criminal Background Check System Implementation for SC | D10 | | 2013-DG-BX-K001 | 565,135 |
| BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation | K05 | | 2009DJBX0836 | 43,643 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2010 | K05 | | 2010DJBX0088 | 706,190 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2011 | K05 | | 2011DJBX2212 | 389,409 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2012 | K05 | | 2012DJBX0334 | 347,473 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2013 | K05 | | 2013MUBX0007 | 1,696,723 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2014 | K05 | | 2014MUBX0831 | 868,436 |
| Program Total | | | | 4,617,009 |
| Statewide Automated Victim Information Notification (SAVIN) Program | | 16.740 | | |
| Developing and Enhancing Statewide Automated Victim | N04 | | 2007-VN-CX-0002 | 0 |
| South Carolina SAVIN Enhancement Grant | N04 | | 2011-VN-CX-0008 | 45,258 |
| Program Total | | | | 45,258 |
| Forensic DNA Backlog Reduction Program | | 16.741 | | |
| 2012 DNA Capacity Enhancement | D10 | | 2012-DN-BX-0108 | 771,535 |
| 2013 DNA Capacity Enhancement | D10 | | 2013-DN-BX-0075 | 586,497 |
| 2014 DNA Capacity Enhancement | D10 | | 2014-DN-BX-0111 | 56,104 |
| Program Total | | | | 1,414,136 |
| Paul Coverdell Forensic Sciences Improvement Grant Program | | 16.742 | | |
| FY2011 Paul Coverdell Forensic Science Improvement Grants Program | K05 | | 2011CDBX0023 | 0 |
| FY2012 Paul Coverdell Forensic Science Improvement Grants Program | K05 | | 2012CDBX0033 | 1,245 |
| FY2013 Paul Coverdell Forensic Science Improvement Grants Program | K05 | | 2013CDBX0052 | 88,461 |
| FY2014 Paul Coverdell Forensic Science Improvement Grants Program | K05 | | 2014CDBX0037 | 43,699 |
| Program Total | | | | 133,405 |

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| DEPARTMENT OF JUSTICE | | | | |
| Support for Adam Walsh Act Implementation Grant Program | | 16.750 | | |
| 2012 Support for Adam Walsh Act | D10 | | 2012-AW-BX-0057 | 87,719 |
| 2013 Support for Adam Walsh Act | D10 | | 2013-AW-BX-0037 | 94,650 |
| Program Total | | | | 182,369 |
| Justice Reinvestment Technical Assistance for State Government Projects JRI | | 16.751 | | |
| Justice Reinvestment Initiative (JRI) | N08 | | 2010-RR-BX-K001 | 0 |
| Program Total | | | | 0 |
| Second Chance Act Prisoner Reentry Initiative Smart Probation | | 16.812 | | |
| SC Smart Probation Program | N08 | | 2012-SM-BX-0008 | 181,190 |
| Program Total | | | | 181,190 |
| NICS Act Record Improvement Program | | 16.813 | | |
| 2014 NICS Act Record Improvement Program SLED National Instant Criminal Background Check System Improvement | D10 | | 2014-MU-BX-K013 | 1,313,750 |
| Program Total | | | | 1,313,750 |
| John R. Justice Prosecutors and Defenders Incentive Act | | 16.816 | | |
| John R. Justice Grant Program for South Carolina - Student Loan Forgiveness | E21 | | 2013-RJ-BX-0062 | 43,017 |
| John R. Justice Grant Program for South Carolina - Student Loan Forgiveness | E21 | | 2014-RJ-BX-0031 | 33,079 |
| Program Total | | | | 76,096 |
| Equitable Sharing Program | | 16.922 | | |
| Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program | D10 | | NONE | 2,036,648 |
| Equitable Sharing of Federally Forfeited Property | N04 | | None | 0 |
| Program Total | | | | 2,036,648 |
| Other Federal Assistance | | NONE | | |
| DEA Marijuana Eradication Program-2014 | D10 | | 2014-114 | 165,798 |
| DEA Marijuana Eradication Program-2015 | D10 | | 2015-116 | 45,286 |
| Program Total | | | | 211,084 |
| Total Department of Justice | | | | 19,626,265 |
| DEPARTMENT OF LABOR | | | | |
| Compensation and Working Conditions | | 17.005 | | |
| OSHA Cooperative Agreement | R36 | | OS-24300-14-75-J-45 | 26,018 |
| OSHA Cooperative Agreement | R36 | | OS-25649-15-75-J-45 | 50,361 |
| Program Total | | | | 76,379 |
| Senior Community Service Employment Program | | 17.235 | | |
| Title V, Older Americans Act | E04 | | AD-24175-13-55-A-45 | 250,951 |
| Title V, Older Americans Act | E04 | | AD-25518-14-55-A-45 | 1,004,940 |
| Title V, Older Americans Act | E04 | | AD-25847-14-55-A-45 | 84,626 |
| Program Total | | | | 1,340,517 |
| Growing Resources for Information Technology (GRIT) | | 17.268 | | |
| Growing Resources for Information Technology (GRIT) | L46 | | HG-22708-12-60-A-45 | 5,650 |

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| DEPARTMENT OF LABOR | | | | |
| Growing Resources for Information Technology (GRIT) | | 17.268 | | |
| Program Total | | | | 5,650 |
| ASSIST | | 17.282 | | |
| ASSIST | L46 | | TC-22521-11-60-A-45 | 5,150 |
| Program Total | | | | 5,150 |
| Occupational Safety and Health - State Program | | 17.503 | | |
| State Operational Grant (23(g) OSHA) | R36 | | SP-24816-SP4 | 706,332 |
| State Operational Grant (23(g) OSHA) | R36 | | SP-26133-SP5 | 1,333,741 |
| Program Total | | | | 2,040,073 |
| Consultation Agreements | | 17.504 | | |
| Consultation Cooperative Agreement (21D) | R36 | | CS-24785-CS4 | 319,289 |
| Consultation Cooperative Agreement (21D) | R36 | | CS-26100-CS5 | 503,326 |
| Program Total | | | | 822,615 |
| Mine Health and Safety Grants | | 17.600 | | |
| Mine Health and Safety Grants | H59 | | MS-25906-14-55-R-45 | 58,678 |
| Program Total | | | | 58,678 |
| Total Department of Labor | | | | 4,349,062 |
| DEPARTMENT OF TRANSPORTATION | | | | |
| Airport Improvement Program | | 20.106 | | |
| Update State System Plan Study (Land Use, Zoning) | U30 | | 3-45-0000-011-2011 | 100,597 |
| Update State System Plan Study, Phase II (Local Land Use Zoning Maps & Obstruction Data Maps for 52 South Carolina NPIAS Airports) | U30 | | 3-45-0000-012-2012 | 81,808 |
| Update State System Plan Study (Conduct Pavement Management Study - PCI) | U30 | | 3-45-0000-013-2013 | 7,699 |
| State System Plan Update/State Economic Impact Study | U30 | | 3-45-0000-014-2014 | 11,480 |
| Fencing | U30 | | 3-45-4500-014-2010 | 293,496 |
| Install Perimeter Security Fencing - 17,450 LF (Kershaw County Airport) | U30 | | 3-45-4500-015-2011 | 40,854 |
| Install Weather Reporting Equipment (AWOS Allendale County Airport) Relocate Weather Reporting Equipment (AWOS Lancaster Count Airport) | U30 | | 3-45-4500-016-2012 | 0 |
| Install Perimeter Fencing - Marion County, Install Perimeter Fencing - Pageland Airport (Gates and Digital Keypads); Remove Obstructions - Pageland Airport (Powerline Burial, Tree Removal, Obtain Easements) | U30 | | 3-45-4500-017-2012 | 41,100 |
| Rehabilitate Parallel Taxiway ""A"" and Taxiway Connectors ""B"" & ""C"" (Design Only, Georgetown County) Rehabilitate & Expan Apron Area (Design & Bid Newberry Count) | U30 | | 3-45-4500-018-2012 | 29,921 |
| Construct Two Corporate Hangars and One 5-Unit T-hangar (Marion County Airport) Widen and Strengthen Runway 18/36 (Lexington County Airport) | U30 | | 3-45-4500-019-2013 | 652,578 |
| Remove Obstructions in Approaches to Runway 18/36 (Lexington County Airport) Install Perimeter Fenc | | | | |
| Ridgeland Airport-Construct New Runway 18/36-Acquire Easements in Runway Approach | U30 | | 3-45-4500-020-2014 | 10,096 |
| Program Total | | | | 1,269,629 |
| National Motor Carrier Safety | | 20.218 | | |
| Motor Carrier Safety Assistance Program-Basic Grant 2011 | K05 | | FM-MCG-0050-11-01 | 0 |
| Motor Carrier Safety Assistance Program-Basic Grant 2012 | K05 | | FM-MCG-0076-12-01-01 | 0 |

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| DEPARTMENT OF TRANSPORTATION | | | | |
| National Motor Carrier Safety | | 20.218 | | |
| Motor Carrier Safety Assistance Program - Basic Grant 2013 | K05 | | FM-MCG-0154-13-01-01 | 606 |
| Motor Carrier Safety Assistance Program - Basic Grant 2014 | K05 | | FM-MCG-0219-14-01-00 | 2,531,046 |
| Motor Carrier Safety Assistance Program - Basic Grant 2015 | K05 | | FM-MCG-0237-15-01-00 | 441,775 |
| FY2012 High Priority: TACT Enforcement and Evaluation | K05 | | FM-MHP-0053-12-01-00 | 0 |
| FY2012 New Entrant Safety Assurance Program | K05 | | FM-MHP-0085-12-01-00 | 0 |
| FY 2013 New Entrant Safety Assurance Program | K05 | | FM-MNE-0109-13-01-01 | 149,644 |
| FY 2014 New Entrant Safety Assurance Program | K05 | | FM-MNE-0182-14-01-01 | 220,322 |
| FY 2015 New Entrant Safety Assurance Program | K05 | | FM-MNE-0224-15-01-00 | 52,848 |
| Motor Carrier Safety Assistance Program-Basic Grant 2009 | K05 | | MC019450000000 | 0 |
| Motor Carrier Safety Assistance Program-Basic Grant 2008 | K05 | | MC-08-45-1 | 0 |
| STP MCSAP HP-TACT Readiness 2010 | K05 | | MC104510000000 | 0 |
| Motor Carrier Safety Assistance Program-New Entrant Grant 2009 | K05 | | MN094510000000 | 0 |
| Program Total | | | | 3,396,241 |
| Commercial Driver's License Program Improvement Grant | | 20.232 | | |
| CDL Program Improvement | R40 | | CD104510000000 | 36,720 |
| CDL Program Improvement | R40 | | FM-CDL-0016-11-01-01 | 13,376 |
| CDL Program Improvement | R40 | | FM-CDL-0075-12-01-00 | 25,647 |
| CDL Program Improvement | R40 | | FM-CDL-0097-12-01-00 | 114,905 |
| CDL Program Improvement | R40 | | FM-CDL-0134-13-01-00 | 58,095 |
| CDL Program Improvement | R40 | | FM-CDL-0151-14-01-00 | 55,681 |
| Program Total | | | | 304,424 |
| Fuel Tax Evasion-Intergovernmental Enforcement Effort | | 20.240 | | |
| Fuel Tax Evasion - Intergovernmental Enforcement Effort | R40 | | FTE011 | 0 |
| Program Total | | | | 0 |
| National Highway Transportation Safety Administration (NHTSA) Discretionary Safety Grants | | 20.614 | | |
| Key Ignition Interlock Program Recommendation Demonstration | N08 | | DTNH22-14-H-00465 | 0 |
| Program Total | | | | 0 |
| Interagency Hazardous Materials Public Sector Training and Planning Grants | | 20.703 | | |
| Hazardous Materials Emergency Preparedness, Planning & Training | E24 | | HM-HMP-0247-12-01-00 | 116,023 |
| Hazardous Materials Emergency Preparedness, Planning & Training | E24 | | HM-HMP-0406-14-01-00 | 189,656 |
| Program Total | | | | 305,679 |
| Total Department of Transportation | | | | 5,275,973 |
| APPALACHIAN REGIONAL COMMISSION | | | | |
| Appalachian Regional Development | | 23.001 | | |
| Anderson Regional Water Transmission Improvements Phase 1B | F03 | | SC-16348-09 | 209,230 |
| Program Total | | | | 209,230 |
| Appalachian Area Development | | 23.002 | | |
| Anderson County Quickjobs Development Center | P32 | | SC-16985 | 50,000 |
| Town Creek Bike Park | P32 | | SC-17316-302-12 | 400,000 |
| South Carolina Highway 11 Sewer Infrastructure | P32 | | SC-17317-302-12 | 500,000 |

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| APPALACHIAN REGIONAL COMMISSION | | | | |
| Appalachian Area Development | | 23.002 | | |
| Walhalla Downtown Streetscape | P32 | | SC-17712-302-13 | 154,805 |
| Program Total | | | | 1,104,805 |
| Appalachian Research, Technical Assistance, and Demonstration Projects | | 23.011 | | |
| Appalachian Regional Commission (ARC)-Apprenticeship | H59 | | SC-17412 | 304,233 |
| South Carolina Consolidated Technical Assistance | P32 | | SC-7774-C26-302-13 | 19,225 |
| South Carolina Consolidated Technical Assistance | P32 | | SC-7774-C27-302-15 | 36,779 |
| Program Total | | | | 360,237 |
| Total Appalachian Regional Commission | | | | 1,674,272 |
| GENERAL SERVICES ADMINISTRATION | | | | |
| Donation of Federal Surplus Personal Property | | 39.003 | | |
| Federal Surplus Property | F03 | | None | 12,019,649 |
| Program Total | | | | 12,019,649 |
| Election Reform Payments | | 39.011 | | |
| Election Reform Payments | E28 | | NONE | 51,068 |
| Program Total | | | | 51,068 |
| Total General Services Administration | | | | 12,070,717 |
| NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES | | | | |
| Promotion of the Arts - Partnership Agreements | | 45.025 | | |
| To Promote the Arts within the State of South Carolina | H91 | | 12-6100-2019 | 101,761 |
| To Promote the Arts within the State of South Carolina | H91 | | 13-6100-2036 | 201,461 |
| To Promote the Arts within the State of South Carolina | H91 | | 14-6100-2015 | 452,489 |
| Program Total | | | | 755,711 |
| Grants to States | | 45.310 | | |
| State Library Program | H87 | | LS-00-10-0041-13 | 1,078,599 |
| State Library Program | H87 | | LS-00-10-0041-14 | 1,451,252 |
| Program Total | | | | 2,529,851 |
| Total National Foundation on the Arts and the Humanities | | | | 3,285,562 |
| SMALL BUSINESS ADMINISTRATION | | | | |
| State Trade and Export Promotion Pilot Grant Program | | 59.061 | | |
| SBA OIT STEP | P32 | | SBAHQ-12-IT-0035 | 16,037 |
| SBA OIT STEP | P32 | | SBAHQ-14-IT-0026 | 52,621 |
| Program Total | | | | 68,658 |
| Total Small Business Administration | | | | 68,658 |
| DEPARTMENT OF VETERANS' AFFAIRS | | | | |
| Grants to States for Construction of State Home Facilities | | 64.005 | | |
| Stone Veterans Nursing Home Deferred Maintenance | J12 | | FAI 45-006 | 1,794,782 |
| Campbell Veterans Nursing Home Deferred Maintenance | J12 | | FAI 45-007 | 438,738 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF VETERANS' AFFAIRS | | | | |
| Grants to States for Construction of State Home Facilities | | 64.005 | | |
| Program Total | | | | 2,233,520 |
| All-Volunteer Force Educational Assistance | | 64.124 | | |
| Veterans Education Assistance | H03 | | V101 (223C) P-5454 | 78,592 |
| Veterans Education Assistance | H03 | | V101 (223C) P-5554 | 188,190 |
| Program Total | | | | 266,782 |
| Total Department of Veterans' Affairs | | | | 2,500,302 |
| ENVIRONMENTAL PROTECTION AGENCY | | | | |
| Surveys, Studies, Research, Investigations, Demonstrations and Special Purpose Activities Relating to the Clean Air Act | | 66.034 | | |
| Particulate Matter (PM) 2.5 Ambient Air Monitoring Network | J04 | | PM-00D28015-0 | 71,328 |
| PM2.5 Ambient Air Monitoring Network | J04 | | PM-96497208-8 | 390,233 |
| National Air Toxics Trends Site (NATTS) | J04 | | XA-95404008-6 | 181,325 |
| Program Total | | | | 642,886 |
| National Clean Diesel Emissions Reduction Program | | 66.039 | | |
| National Clean Diesel Funding Assistance Program | J04 | | DE 00D04812 1 | 725,184 |
| Program Total | | | | 725,184 |
| State Clean Diesel Grant Program | | 66.040 | | |
| State Clean Diesel Grant Program | J04 | | DS 00D00812 1 | 131,223 |
| State Clean Diesel Grant Program (B) | J04 | | DS 00D23214 0 | 8,529 |
| Program Total | | | | 139,752 |
| Water Pollution Control State, Interstate, and Tribal Program Support | | 66.419 | | |
| Water Pollution Control State and Interstate Program Support | J04 | | I-00D02611-2 | 46,314 |
| Water Pollution Control State and Interstate Program Support | J04 | | I-00D04612-2 | 165,142 |
| Water Pollution Control State and Interstate Program Support Monitoring Initiative | J04 | | I-95465010-1 | 1,873 |
| Program Total | | | | 213,329 |
| Water Quality Management Planning | | 66.454 | | |
| Water Quality Management Planning | J04 | | C6-00476111-7 | 111,957 |
| Water Quality Management Planning | J04 | | C6-00476115-1 | 2,436 |
| Program Total | | | | 114,393 |
| Nonpoint Source Implementation Grants | | 66.460 | | |
| Nonpoint Source Implementation | J04 | | C9 99462912 0 | 345,582 |
| Nonpoint Source Implementation | J04 | | C9 99462913 1 | 261,043 |
| Nonpoint Source Implementation | J04 | | C9 99462914 0 | 899,453 |
| Water Quality Management Nonpoint Source Program | J04 | | C9-99462908-3 | 49,879 |
| Nonpoint Source Implementation Program | J04 | | C9-99462909-0 | 378,499 |
| Nonpoint Source Implementation | J04 | | C9-99462910-0 | 256,011 |
| Nonpoint Source Implementation | J04 | | C9-99462911-1 | 165,303 |
| Program Total | | | | 2,355,770 |
| Regional Wetland Program Development Grants | | 66.461 | | |
| Regional Wetlands Program Development Grants | J04 | | CD-00D22814-0 | 97,326 |

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| ENVIRONMENTAL PROTECTION AGENCY | | | | |
| Regional Wetland Program Development Grants | | 66.461 | | |
| Regional Wetlands Program Development Grants | J04 | | CD-95488311-1 | 65,401 |
| Program Total | | | | 162,727 |
| Beach Monitoring and Notification Program Implementation Grants | | 66.472 | | |
| Beach Monitoring and Notification Program Development Grants | J04 | | CU-00D16713-1 | 277,512 |
| Program Total | | | | 277,512 |
| Performance Partnership Grants | | 66.605 | | |
| Performance Partnership Grants | J04 | | BG-00D05213-6 | 2,241,264 |
| Performance Partnership Grants | J04 | | BG-00D05215-1 | 5,599,106 |
| Program Total | | | | 7,840,370 |
| Environmental Information Exchange Network Grant Program and Related Assistance | | 66.608 | | |
| FY10 Exchange Network-South Carolina Department of Health & Environmental Control | J04 | | OS-83464101-1 | 0 |
| South Carolina DHEC - FY2013 Environmental Exchange | J04 | | OS-83546501-1 | 31,117 |
| Program Total | | | | 31,117 |
| Superfund State, Political Subdivision, and Indian Tribe Site - Specific Cooperative Agreements | | 66.802 | | |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | J04 | | V-00D14614-3 | 181,653 |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | J04 | | V-00D14714-3 | 292,055 |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | J04 | | V-00D16813-1 | 156,674 |
| Program Total | | | | 630,382 |
| Underground Storage Tank Prevention, Detection and Compliance Program | | 66.804 | | |
| State Underground Storage Tanks Program | J04 | | L-95411908-7 | 125,971 |
| State Underground Storage Tanks Program | J04 | | L-95411914-0 | 488,539 |
| State Underground Storage Tanks Program | J04 | | L-95411915-0 | 84,882 |
| Program Total | | | | 699,392 |
| Leaking Underground Storage Tank Trust Fund Corrective Action Program | | 66.805 | | |
| Leaking Underground Storage Tank Trust Fund Program | J04 | | LS 95494313 1 | 142,541 |
| Leaking Underground Storage Tank Trust Fund Program | J04 | | LS-95494314-1 | 856,032 |
| Program Total | | | | 998,573 |
| Superfund State and Indian Tribe Core Program Cooperative Agreements | | 66.809 | | |
| Superfund State and Indian Tribe Core Program Cooperative Agreements | J04 | | VC-00D14814-3 | 153,917 |
| Program Total | | | | 153,917 |
| State and Tribal Response Program Grants | | 66.817 | | |
| State and Tribal Response Program Grants | J04 | | RP-00D02012-2 | 690,008 |
| Program Total | | | | 690,008 |
| Brownfields Assessment and Cleanup Cooperative Agreements | | 66.818 | | |
| Brownfields Assessment and Cleanup Cooperative Agreements | J04 | | BF-96429905-7 | 528,489 |

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| ENVIRONMENTAL PROTECTION AGENCY | | | | |
| Brownfields Assessment and Cleanup Cooperative Agreements | | 66.818 | | |
| Program Total | | | | 528,489 |
| Total Environmental Protection Agency | | | | 16,203,801 |
| DEPARTMENT OF ENERGY | | | | |
| State Energy Program | | 81.041 | | |
| State Energy Program (SEP) ARRA | F03 | | DEEE0000158 | 0 |
| State Energy Program (SEP) ARRA | F03 | | DEEE0000158 | 0 |
| State Energy Program (SEP) | F03 | | DE-EE0003884 | 560,780 |
| State Energy Program (SEP) | F03 | | DE-EE0003884 | 55,989 |
| Program Total | | | | 616,769 |
| Office of Environmental Waste Processing | | 81.104 | | |
| Remediation and Environmental Monitoring | J04 | | DE-FG09-08SR22641 Modification No 016 | 0 |
| Program Total | | | | 0 |
| Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions | | 81.106 | | |
| Waste Isolation Pilot Plant | E24 | | SSEB-WIPP-SC-SCEMD | 48,932 |
| Waste Isolation Pilot Plant | E24 | | SSEB-WIPP-SC-SCEMD- 04-09 | 0 |
| Safe Transportation of Transuranic Waste from the Transportation Corridors to the Waste Isolation Pilot Plant in Carlsbad, New Mexico | J04 | | DE-EM-0003189; SSEB- 930WIPP-SC-DHEC-2015- 004 | 59,073 |
| Safe Transportation of Transuranic Waste from the Transportation Corridors to the Waste Isolation Pilot Plant in Carlsbad, New Mexico | J04 | | DE-FC04- 93AL82966;SSEB-WIPP- WC-DHEC-0203-41 | 18,430 |
| State Transport Police -Energy- Waste Isolation Pilot Project 2015 | K05 | | SSEB-930WIPP-SC-STPD- 201 | 29,651 |
| State Transport Police -Energy- Waste Isolation Pilot Project | K05 | | WIPP-SC-STPD-0405 | 10,276 |
| Program Total | | | | 166,362 |
| State Energy Program Special Projects | | 81.119 | | |
| FY13 SEP Comp: Palmetto Energy Efficiency Retrofits (PEER) | F03 | | DE-EE0006501 | 128,138 |
| Manufacturing and Services States and Regional Roadmaps for the Southeast | F03 | | DE-EE0006503 | 3,805 |
| FY14 SEP Comp: Shared Issues, Shared Utilities: Carolinas Planning for the Future | F03 | | DE-EE0006882 | 44,315 |
| Program Total | | | | 176,258 |
| Environmental Monitoring/Cleanup, Cultural and Resource Mgmt., Emergency Response Research, Outreach, Technical Analysis | | 81.214 | | |
| Spent Fuel Security 2013-2018 | D10 | | DE-EM0002661 | 215,890 |
| SC Technical Radiological Transportation and Emergency Response in Support of DOE Foreign Spent Nuclear Fuel (FSNF Transportation to DOE-SRS | J04 | | DE-EM0002795 | 80,864 |
| Remediation and Environmental Monitoring | J04 | | DE-EM0002818 Modification No 0003 | 780,987 |
| Remediation and Environmental Monitoring | J04 | | DE-EM0002818 Modification No 0007 | 2,107,182 |

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| DEPARTMENT OF ENERGY | | | | |
| Environmental Monitoring/Cleanup, Cultural and Resource Mgmt., Emergency Response Research, Outreach, Technical Analysis | | 81.214 | | |
| Program Total | | | | 3,184,923 |
| Miscellaneous Federal Assistance Actions | | 81.502 | | |
| Emergency Preparedness Cooperative Agreement | E24 | | DE-FG09-00SR22166 | 214,430 |
| Stripper Well Funds | F03 | | None | 1,292,712 |
| Diamond Shamrock | F03 | | None | 0 |
| Program Total | | | | 1,507,142 |
| Total Department of Energy | | | | 5,651,454 |
| DEPARTMENT OF EDUCATION | | | | |
| Adult Education - Basic Grants to States | | 84.002 | | |
| Adult Education - State Administered | H63 | | V002A120041 | 340,552 |
| Adult Education - State Administered | H63 | | V002A130041 | 2,947,913 |
| Adult Education - State Administered | H63 | | V002A140041 | 5,662,934 |
| Program Total | | | | 8,951,399 |
| Title I Grants to Local Educational Agencies | | 84.010 | | |
| Title I Grants to Local Educational Agencies | H63 | | S010A120040 | 8,212,566 |
| Title I Grants to Local Educational Agencies | H63 | | S010A130040-13A | 103,833,213 |
| Title I Grants to Local Educational Agencies | H63 | | S010A140040 | 95,716,992 |
| Program Total | | | | ** 207,762,771 |
| Migrant Education - State Grant Program | | 84.011 | | |
| Migrant Education State Grant Program | H63 | | S011A120041 | 22,933 |
| Migrant Education State Grant Program | H63 | | S011A130041 | 478,429 |
| Migrant Education State Grant Program | H63 | | S011A140041 | 115,308 |
| Program Total | | | | 616,670 |
| Title I Program for Neglected and Delinquent Children | | 84.013 | | |
| Title I Program for Neglected Children and Youth | H63 | | S013A120040-12A | 591,478 |
| Title I Program for Neglected Children and Youth | H63 | | S013A130040 | 370,872 |
| Title I Program for Neglected Children and Youth | H63 | | S013A140040 | 520,804 |
| Program Total | | | | 1,483,154 |
| Career and Technical Education - Basic Grants to States | | 84.048 | | |
| Career and Technical Education - Basic Grants to States | H63 | | V048A120040 - 12A | 627,934 |
| Career and Technical Education - Basic Grants to States | H63 | | V048A130040-13A | 8,391,103 |
| Career and Technical Education - Basic Grants to States | H63 | | V048A140040-14A | 8,699,128 |
| CATE Perkins Grant | H75 | | 13VA507 | 0 |
| CATE Perkins Grant | H75 | | 14VA507 | 0 |
| CATE Perkins Grant | H75 | | none | 25,150 |
| Program Total | | | | 17,743,315 |
| Rehabilitation Services - Vocational Rehabilitation Grants to States | | 84.126 | | |
| State Vocational Rehabilitation Services (VR) | H73 | | H126A130060 | 10,650,910 |
| State Vocational Rehabilitation Services (VR) | H73 | | H126A140060 | 40,636,319 |

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| DEPARTMENT OF EDUCATION | | | | |
| Rehabilitation Services - Vocational Rehabilitation Grants to States | | 84.126 | | |
| State Vocational Rehabilitation Services (VR) | H73 | | H126A150060 | 1,889,017 |
| Basic Support | L24 | | H126A100061 | 0 |
| Basic Vocational Rehabilitation State Grants (VR) | L24 | | H126A110061 | 2,143 |
| Basic Vocational Rehabilitation State Grants (VR) | L24 | | H126A120061 | 0 |
| State Vocational Rehabilitation Services (VR) | L24 | | H126A130061 | 1,768,802 |
| State Vocational Rehabilitation Services (VR) | L24 | | H126A140061 | 5,027,972 |
| State Vocational Rehabilitation Services (VR) | L24 | | H126A150061 | 26,271 |
| Program Total | | | | ** 60,001,434 |
| Migrant Education - Coordination Program | | 84.144 | | |
| MEP Consortium Incentive Grant | H63 | | S144F120041 | 828 |
| MEP Consortium Incentive Grant | H63 | | S144F130041 | 60,447 |
| MEP Consortium Incentive Grant | H63 | | S144F140041 | 14,208 |
| Program Total | | | | 75,483 |
| Independent Living - State Grants | | 84.169 | | |
| State Independent Living Services | H73 | | H169A130059 | 131,252 |
| State Independent Living Services | H73 | | H169A140059 | 97,890 |
| State Independent Living Services | L24 | | H169A100060 | 0 |
| State Independent Living Services | L24 | | H169A140060 | 22,279 |
| Program Total | | | | 251,421 |
| Independent Living Services for Older Individuals Who Are Blind | | 84.177 | | |
| Independent Living Service for Older Individuals Who are Blind (IL-OIB) | L24 | | H177B110040 | 0 |
| Independent Living Service for Older Individuals Who are Blind (IL-OIB) | L24 | | H177B120040 | 0 |
| Independent Living Service for Older Individuals Who are Blind (IL-OIB) | L24 | | H177B130040 | 0 |
| Independent Living Service for Older Individuals Who are Blind (IL-OIB) | L24 | | H177B140040 | 219,203 |
| Independent Living Service for Older Individuals Who are Blind (IL-OIB) | L24 | | H177B150040 | 236,418 |
| Program Total | | | | 455,621 |
| Special Education - Grants for Infants and Families | | 84.181 | | |
| Infants and Toddlers With Disabilities | H63 | | H181A130175 | 60,507 |
| Infants and Toddlers With Disabilities | H63 | | H181A140036 | 5,981,171 |
| Program Total | | | | 6,041,678 |
| Safe and Drug-Free Schools and Communities - National Programs | | 84.184 | | |
| South Carolina School Climate Initiative | H63 | | Q184Y100029 | 1,389,404 |
| Enhancing School Emergency Operations Plans in South Carolina | H63 | | S184Q140031 | 12,269 |
| Program Total | | | | 1,401,673 |
| Supported Employment Services for Individuals with Severe Disabilities | | 84.187 | | |
| Supported Employment State Grants (SE) | H73 | | H187A140061 | 75,997 |
| Supported Employment State Grants (SE) | H73 | | H187A150061 | 205,494 |
| Program Total | | | | 281,491 |
| Education of Homeless Children and Youth | | 84.196 | | |
| Education for Homeless Children and Youth | H63 | | S196A120042 | 172,496 |
| Education for Homeless Children and Youth | H63 | | S196A130042 | 446,689 |

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| DEPARTMENT OF EDUCATION | | | | |
| Education of Homeless Children and Youth | | 84.196 | | |
| Education for Homeless Children and Youth | H63 | | S196A140042 | 221,162 |
| Program Total | | | | 840,347 |
| Fund for the Improvement of Education | | 84.215 | | |
| Fund for the Improvement of Education | H75 | | 10FL507-01 | 713 |
| Fund for the Improvement of Education | H75 | | 10FL507-01 | 5,622 |
| Program Total | | | | 6,335 |
| Rehabilitation Training - State Vocational Rehabilitation Unit In-Service Training | | 84.265 | | |
| State Vocational Unit In-Service Training | H73 | | H265A100075 | 118,298 |
| State Vocational Rehab Unit In-service Training | L24 | | H265A00059-13 | 15,764 |
| State Vocational Rehab Unit In-service Training | L24 | | H265A00059-14 | 4,439 |
| Program Total | | | | 138,501 |
| Charter Schools | | 84.282 | | |
| Public Charter Schools | H63 | | U282A100018 | 1,561 |
| Public Charter Schools | H63 | | U282A100018-12 | 963,619 |
| Public Charter Schools | H63 | | U282A100018-12 | 1,336,915 |
| Public Charter Schools | H63 | | U282A100018-14 | 172,098 |
| Program Total | | | | 2,474,193 |
| Twenty-First Century Community Learning Centers | | 84.287 | | |
| Twenty-First Century Community Learning Center | E24 | | 10CL302-01 | 0 |
| Twenty-First Century Community Learning Center | E24 | | 11CL302-01 | 0 |
| 21st Century After School Learning | H63 | | S287C110041 | 0 |
| 21st Century After School Learning | H63 | | S287C120041 | 1,300,148 |
| 21st Century After School Learning | H63 | | S287C130041 | 6,231,503 |
| 21st Century After School Learning | H63 | | S287C140041 | 6,004,966 |
| Program Total | | | | 13,536,617 |
| Education Research, Development and Dissemination | | 84.305 | | |
| NAEP State Administrative | H63 | | ED-08-CO-0067 | 14,320 |
| NAEP State Administrative | H63 | | ED-08-CO-0067 | 84,285 |
| Program Total | | | | 98,605 |
| Special Education - State Personnel Development | | 84.323 | | |
| South Carolina Gateways: From Cradle to Careers | H63 | | H323A100007 | 15,000 |
| South Carolina Gateways: From Cradle to Careers | H63 | | H323A100007-11 | 206,812 |
| South Carolina Gateways: From Cradle to Careers | H63 | | H323A100007-12 | 88,994 |
| South Carolina Gateways: From Cradle to Careers | H63 | | H323A100007-13 | 162,262 |
| South Carolina Gateways: From Cradle to Careers | H63 | | H323A100007-14 | 330,595 |
| Program Total | | | | 803,663 |
| Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities | | 84.326 | | |
| Projects for Children & Young Adults Who Are Deaf-Blind | H75 | | H326C080022-09 | 0 |
| Projects for Children & Young Adults Who Are Deaf-Blind | H75 | | H326C080022-10 | 0 |
| Projects for Children & Young Adults Who Are Deaf-Blind | H75 | | H326C080022-11 | 0 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| Special Education - Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities | | 84.326 | | |
| Projects for Children & Young Adults Who Are Deaf-Blind | H75 | | H326C080022-12 | 62,880 |
| Projects for Children & Young Adults Who Are Deaf-Blind | H75 | | H326T130082 | 57,299 |
| Program Total | | | | 120,179 |
| Gaining Early Awareness and Readiness for Undergraduate Programs | | 84.334 | | |
| GEAR-UP | H03 | | P334S050009-10 | 0 |
| GEAR-UP | H03 | | P334S110019 | 2,764,916 |
| GEAR-UP | H03 | | P334S110019 | 467,854 |
| GEAR-UP | H03 | | P334S110019 | 891,723 |
| GEAR-UP | H03 | | P334S110019 | 4,686 |
| Program Total | | | | 4,129,179 |
| Rural Education | | 84.358 | | |
| Rural and Low Income Schools | H63 | | S358B120040 | 295,135 |
| Rural and Low Income Schools | H63 | | S358B130040 | 1,659,115 |
| Rural and Low Income Schools | H63 | | S358B140040 | 995,704 |
| Program Total | | | | 2,949,954 |
| English Language Acquisition Grants | | 84.365 | | |
| English Language Acquisition State Grants | H63 | | S365A120040 | 582,568 |
| English Language Acquisition State Grants | H63 | | S365A130040 | 2,901,906 |
| English Language Acquisition State Grants | H63 | | S365A140040 | 840,055 |
| Program Total | | | | 4,324,529 |
| Mathematics and Science Partnerships | | 84.366 | | |
| Mathematics and Science Partnerships | H63 | | S366B120041 | 1,344,880 |
| Mathematics and Science Partnerships | H63 | | S366B130041 | 937,194 |
| Program Total | | | | 2,282,074 |
| Improving Teacher Quality State Grants | | 84.367 | | |
| Improving Teacher Quality Grants - SAHEs | H03 | | S367B130035 - 13A | 428,662 |
| Improving Teacher Quality Grants - SAHEs | H03 | | S367B130035 - 14A | 111,570 |
| Improving Teacher Quality State Grants | H63 | | S367A120038 | 2,770,166 |
| Improving Teacher Quality State Grants | H63 | | S367A130038 | 13,067,553 |
| Improving Teacher Quality State Grants | H63 | | S367A140038 | 11,197,055 |
| Program Total | | | | 27,575,006 |
| Grants for State Assessments and Related Activities | | 84.369 | | |
| Grants for State Assessments and Related Activities | H63 | | S369A130042 | 738,015 |
| Grants for State Assessments and Related Activities | H63 | | S369A140042 | 1,556,353 |
| Program Total | | | | 2,294,368 |
| Teacher Incentive Fund | | 84.374 | | |
| Teacher Incentive (TIF) 3 | H63 | | S374A100043 | 6,015,359 |
| STEM AND TAP (STEP) | H63 | | S374B120016 | 4,933,083 |
| Program Total | | | | 10,948,442 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF EDUCATION | | | | |
| College Access Challenge Grant Program | | 84.378 | | |
| College Access Challenge Grant Program | H03 | | P378A110048 | 1,151,034 |
| Regional Education Center | P32 | | CACG-P378A110048-1 | 1,700 |
| Program Total | | | | 1,152,734 |
| Statewide Data Systems, Recovery Act | | 84.384 | | |
| SC Longitudinal Information Center for Education - ARRA | H63 | | R384A100058 | 0 |
| Program Total | | | | 0 |
| State Fiscal Stabilization Fund (SFSF) - Government Services, Recovery Act | | 84.397 | | |
| State Fiscal Stabilization Fund (SFSF)-Government Services, Recovery Act 2009-ARRA | K05 | | ARRA GSF 2009 | 0 |
| Program Total | | | | 0 |
| Other Federal Assistance | | NONE | | |
| American Printing House for the Blind (APH) (Non-Cash) | H63 | | None | 106,270 |
| Program Total | | | | 106,270 |
| Total Department of Education | | | | 378,847,106 |
| ELECTION ASSISTANCE COMMISSION | | | | |
| Help America Vote Act Requirements Payments | | 90.401 | | |
| Help America Vote Act Requirements Payments | E28 | | NONE | 0 |
| Help America Vote Act Requirements Payments (2008 funds) | E28 | | SC0809RP01 | 0 |
| Help America Vote Act Requirements Payments (2009 funds) | E28 | | SC0809RP01 | 0 |
| Help America Vote Act Requirements Payments (2010 funds) | E28 | | SC10RP01 | 0 |
| Help America Vote Act Requirements Payments (2011 funds) | E28 | | SC10RP01 | 0 |
| Program Total | | | | 0 |
| Total Election Assistance Commission | | | | 0 |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Medical Reserve Corps Small Grant Program | | 93.008 | | |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 1 MRCSG061001-02; MRC 08 1125 | 438 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 1 MRCSG061001-02; MRC 08 1142 | 3,004 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 1 MRCSG061001-02; MRC 08 1174 | 60 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 1 MRCSG061001-03; MRC 09 0149 | 96 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 1 MRCSG061001-03; MRC 09 0558 | 526 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 1 MRCSG061001-03; MRC 09 1125 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 1 MRCSG061001-03; MRC 09 1142 | 1,244 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5 MRCSG101005-04; MRC 14 1151 | 0 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Medical Reserve Corps Small Grant Program | | 93.008 | | |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-02; MRC 12 1142 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-02; MRC 12 1151 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-02; MRC 12 1191 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-02; MRC 12 558 | 106 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-03; MRC 13 0558 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-03; MRC 13 1137 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-03; MRC 13 1142 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-03; MRC 13 1151 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-03; MRC 13 1191 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-04; MRC 14 0558 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 5MRCSG101005-04; MRC 14 1137 | 510 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 6 MRCSG061001-03; MRC 10 0149 | 3,027 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 6 MRCSG061001-03; MRC 10 0558 | 779 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 6 MRCSG061001-03; MRC 10 1125 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | 6 MRCSG061001-03; MRC 10 1142 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | IMRCSG1001005-01; MRC 11 1174 | 328 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | IMRCSG101005-01; MRC 11 1151 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | IMRCSG101005-01; MRC 11 149 | 1,299 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | IMRCSG101005-01; MRC 11 558 | 1,421 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | J04 | | IMRCSG101005-01-03; MRC 11 1142 | 0 |
| Program Total | | | | 12,838 |
| Special Programs for the Aging - Title VII, Chapter 3 - Programs for Prevention of Elder Abuse, Neglect, and Exploitation | | 93.041 | | |
| Older Americans Act, Title VII: Elder Abuse Prevention | E04 | | 13AASCT7SP | 8,679 |
| Older Americans Act, Title VII: Elder Abuse Prevention | E04 | | 14AASCT7EA | 63,080 |
| Program Total | | | | 71,759 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Special Programs for the Aging - Title VII, Chapter 2 - Long Term Care Ombudsman Services for Older Individuals | | 93.042 | | |
| Older Americans Act, Title VII: Ombudsman | E04 | | 13AASCT7SP | 47,354 |
| Older Americans Act, Title VII: Ombudsman | E04 | | 14AASCT7OM | 244,203 |
| Program Total | | | | 291,557 |
| Special Programs for the Aging - Title III, Part D - Disease Prevention and Health Promotion Services | | 93.043 | | |
| Older Americans Act, Title III D: Preventive Health | E04 | | 12AASCT3SP | 888 |
| Older Americans Act, Title III D: Preventive Health | E04 | | 13AASCT3SP | 65,600 |
| Older Americans Act, Title III D: Preventive Health | E04 | | 14AASCT3PH | 208,976 |
| Older Americans Act, Title III D: Preventive Health | E04 | | 15AASCT3PH | 2,901 |
| Program Total | | | | 278,365 |
| Special Programs for the Aging - Title IV, and Title II - Discretionary Projects | | 93.048 | | |
| Senior Medicare Patrol Project | E04 | | 90MP0179-03-00 | 137,989 |
| Recruit and Train Volunteers to Effectively Expand SMP | E04 | | 90SP0087-02-00 | 118,310 |
| Program Total | | | | 256,299 |
| National Family Caregiver Support, Title III, Part E | | 93.052 | | |
| Older Americans Act, Title III E: NFCSP | E04 | | 12AASCT3SP | 5,759 |
| Older Americans Act, Title III E: NFCSP | E04 | | 13AASCT3SP | 280,868 |
| Older Americans Act, Title III E: NFCSP | E04 | | 14AASCT3FC | 1,785,565 |
| Older Americans Act, Title III E: NFCSP | E04 | | 15AASCT3FC | 80,507 |
| Program Total | | | | 2,152,699 |
| Public Health Emergency Preparedness | | 93.069 | | |
| Public Health Preparedness and Response for Bioterrorism | J04 | | 3U90TP416976-10S1 REVISED | 0 |
| Program Total | | | | 0 |
| Environmental Public Health and Emergency Response | | 93.070 | | |
| South Carolina Environmental Public Health Tracking Program | J04 | | 2U38EH000628-06 | 488,454 |
| Program Total | | | | 488,454 |
| Medicare Enrollment Assistance Program | | 93.071 | | |
| Medicare Improvements for Patients and Providers Act (Priority Area 2 AAAs) | E04 | | 13AASCMAAA | 96,804 |
| Medicare Improvements for Patients and Providers Act (Priority Area 3 ADRCs) | E04 | | 13AASCMADR | 37,255 |
| Medicare Improvements for Patients and Providers Act (Priority Area 2 AAAs) | E04 | | 14AASCMAAA | 68,658 |
| Medicare Improvements for Patients and Providers Act (Priority Area 3 ADRCs) | E04 | | 14AASCMADR | 53,935 |
| Medicare Improvements for Patients and Providers Act (MIPPA) (Priority Area 1: SHIPs) | E04 | | 14AASCMShI | 141,232 |
| Medicare Improvements for Patients and Providers Act (MIPPA) | E04 | | IX0CMS331265-01-00 | 66,012 |
| Program Total | | | | 463,896 |
| Lifespan Respite Care Program | | 93.072 | | |
| Lifespan Respite in South Carolina | E04 | | 90LI0007-01-01 | 54,085 |
| Lifespan Respite in South Carolina | E04 | | 90LI0022-01-03 | 4,626 |
| Lifespan Respite in South Carolina | E04 | | 90LR0038-01-02 | 152,447 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Lifespan Respite Care Program | | 93.072 | | |
| Program Total | | | | 211,158 |
| TP12-1201 HPP and PHEP Cooperative Agreements | | 93.074 | | |
| TP12-1201 Public Health emergency Preparedness (PHEP) Supplement for Ebola Virus Disease Active Monitoring and Direct Active Monitoring Activities | J04 | | 3U90TP000551-03S1 REVISED | 33,000 |
| TP12-1201 HPP and PHEP Cooperative Agreements | J04 | | 3U90TP000551-03S2 | 559 |
| TP12-1201 HPP and PHEP Cooperative Agreements | J04 | | 5U90TP000551-02 REVISED | 1,733,849 |
| TP12-1201 HPP and PHEP Cooperative Agreements | J04 | | 5U90TP000551-03 REVISED | 11,640,496 |
| Program Total | | | | 13,407,904 |
| YRBS and School Health Profiles | | 93.079 | | |
| Strategy 1: YRBS and School Health Profiles | H63 | | 1U87PS004198-01 | 8,555 |
| Strategy 1: YRBS and School Health Profiles (Year 2) | H63 | | 1U87PS004198-02 | 33,977 |
| Program Total | | | | 42,532 |
| Personal Responsibility Education Program | | 93.092 | | |
| Personal Responsibility Education Program | J04 | | 1201SCPREP | 209,408 |
| Personal Responsibility Education Program FY2013 | J04 | | 1301SCPREP | 333,267 |
| Personal Responsibility Education Program FY2014 | J04 | | 1401SCPREP | 157,696 |
| Program Total | | | | 700,371 |
| Demonstration Projects to Address Health Professions Workforce Needs | | 93.093 | | |
| Affordable Care Act (ACA) Health Profession Opportunity Grants | L04 | | 90FX0015/04 | 499,079 |
| Affordable Care Act (ACA) Health Profession Opportunity Grants | L04 | | 90FX0015/05 | 1,000,649 |
| Program Total | | | | 1,499,728 |
| Well Integrated Screening and Evaluation for Women Across the Nation | | 93.094 | | |
| Well Integrated Screening and Evaluation for Women Across | J04 | | 1U58DP004865-01 REVISED | 25,533 |
| Well Integrated Screening and Evaluation for Women Across | J04 | | 5U58DP004865-02 | 491,358 |
| Program Total | | | | 516,891 |
| Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED) | | 93.104 | | |
| The Palmetto Coordinated System of Care | J02 | | 1U79SM061633-01 | 11,458 |
| Program Total | | | | 11,458 |
| Maternal and Child Health Federal Consolidated Programs | | 93.110 | | |
| Community-Based Integrated Service Systems (Local/State) | J04 | | 2 H25MC06113-07-01 | 10,223 |
| Strengthening Our Title V Info. Infrastructure | J04 | | 5 H18MC00045-21-00 | 25,768 |
| Strengthening Our Title V Info. Infrastructure | J04 | | 6 H18MC00045-22-01 | 59,345 |
| Community-Based Integrated Services Systems (Local/State) | J04 | | 6 H25MC06113-08-02 | 132,136 |
| Program Total | | | | 227,472 |
| Project Grants and Cooperative Agreements for Tuberculosis Control Programs | | 93.116 | | |
| Tuberculosis Elimination and Laboratory Cooperative Agreement (CoAg) | J04 | | 1U52PS004699-01 REVISED | 542,841 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Project Grants and Cooperative Agreements for Tuberculosis Control Programs | | 93.116 | | |
| Tuberculosis Elimination and Laboratory Cooperative Agreements | J04 | | 5U52PS400492-30 REVISED | 0 |
| Tuberculosis Elimination and Laboratory Cooperative Agreements | J04 | | 5U52PS400492-31 REVISED | 0 |
| Tuberculosis Elimination and Laboratory Cooperative Agreements | J04 | | 5U52PS400492-32 REVISED | 524,046 |
| Program Total | | | | 1,066,887 |
| Emergency Medical Services for Children | | 93.127 | | |
| EMSC Partnership Grants | J04 | | 5 H33MC06719-10-00 | 31,729 |
| EMSC Partnership Grants | J04 | | 6 H33MC06719-09-01 | 204,626 |
| Program Total | | | | 236,355 |
| Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices | | 93.130 | | |
| State Primary Care Offices | J04 | | 2 U68HP11460-06-00 | 156,221 |
| State Primary Care Offices | J04 | | 5 U68HP11460-07-00 | 44,968 |
| State Primary Care Offices | J04 | | 6 U68HP11460-05-01 | 0 |
| Program Total | | | | 201,189 |
| Injury Prevention and Control Research and State and Community Based Programs | | 93.136 | | |
| Collecting Violent Death Information Using the National Violent Death Reporting System - SC | J04 | | 1U17CE002616-01 REVISED | 182,192 |
| SC Rape Prevention and Education Program | J04 | | 1UF2CE002442-01 REVISED | 259,251 |
| SC Violent Death Reporting System (SCVDRS) | J04 | | 2U17CE001314-06 | 52,376 |
| SC Rape Prevention and Education Program | J04 | | 5UF2CE002442-02 REVISED | 168,499 |
| Program Total | | | | 662,318 |
| Projects for Assistance in Transition from Homelessness (PATH) | | 93.150 | | |
| Projects for Assistance in Transition from Homelessness (PATH) | J12 | | 2X06SM0106041-13 | 115,429 |
| Projects for Assistance in Transition from Homelessness (PATH) | J12 | | 2X06SM0106041-14 | 520,635 |
| Program Total | | | | 636,064 |
| Coordinated Services and Access to Research for Women, Infants, Children, and Youth | | 93.153 | | |
| Ryan White Title IV Women, Infants, Children, Youth and Affected Family Members AIDS Healthcare | J04 | | 4 H12HA24801-03-01 | 481,504 |
| Ryan White Title IV Women, Infants, Children, Youth and Affected Family Member AIDS Healthcare | J04 | | 6 H12HA24801-02-02 | 123,309 |
| Program Total | | | | 604,813 |
| Disabilities Prevention | | 93.184 | | |
| Three State Rare Conditions Surveillance Project | E50 | | 13-2183 | 24,943 |
| Three State Rare Conditions Surveillance Project | J04 | | 5U01DD000927-02; USC 14-2614 Amendment 2 | 15,229 |
| Program Total | | | | 40,172 |
| Family Planning - Services | | 93.217 | | |
| Title X HIV/AIDS Projects | J04 | | 1 FPHPA006100-01-01 | 257,852 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Family Planning - Services | | 93.217 | | |
| Title X HIV/Aids Projects | J04 | | 5 FPHPA006100-02-00 | 580,241 |
| Title X Family Planning Services Program | J04 | | 5 FPHPA046046-02-01 | 5,383 |
| Title X Family Planning Services Program | J04 | | 5 FPHPA046046-03-00 | 5,489,060 |
| Title X, Family Planning Services Project | J04 | | 6 FPHPA040443-40-04 | 0 |
| Title X, Family Planning Services | J04 | | 6 FPHPA040443-41-03 | 0 |
| Program Total | | | | 6,332,536 |
| Abstinence Education Program | | 93.235 | | |
| Abstinence Education Grant Program FY 2013 | J04 | | 1301SCAEGP | 253,730 |
| Abstinence Education Grant Program FY 2014 | J04 | | 1401SCAEGP | 523,747 |
| Program Total | | | | 777,477 |
| Mental Health Research Grants | | 93.242 | | |
| Quality, Economic Outcomes and Sustainability of Telepsychiatry (QUEST) | E50 | | 14-2563 | 34,686 |
| Program Total | | | | 34,686 |
| Substance Abuse and Mental Health Services - Projects of Regional and National Significance | | 93.243 | | |
| Integration of Prescription Monitoring Program data into EHR of Providers in SC | J04 | | 1H79TI025419-01 REVISED | 58,344 |
| Primary and Behavioral Health | J12 | | 5H79SM059570-04 | 295,583 |
| Collaboration for Success | J20 | | 1U79TI024270-01 | 0 |
| Screening, Brief Intervention and Referral to Treatment | J20 | | 1UT9TI025112-01 | 114,940 |
| Screening, Brief Intervention and Referral to Treatment | J20 | | 1UT9TI025112-02 | 1,730,146 |
| Community Action for a Safer Tomorrow (CAST) | J20 | | 5U79SP015586-04 | 0 |
| Community Action for a Safer Tomorrow (CAST) | J20 | | 5U79SP015586-05 | 997,179 |
| Collaboration for Success | J20 | | 5U79TI024270-02 | 274,230 |
| Collaboration for Success | J20 | | 5U79TI024270-03 | 682,749 |
| Program Total | | | | 4,153,171 |
| Universal Newborn Hearing Screening | | 93.251 | | |
| Universal Newborn Hearing Screening | J04 | | 6 H61MC00040-13-01 | 116,905 |
| Universal Newborn Hearing Screening | J04 | | 6 H61MC00040-14-01 | 148,427 |
| Universal Newborn Hearing Screening | J04 | | 6 H61MC00040-15-02 | 62,500 |
| Program Total | | | | 327,832 |
| Immunization Grants | | 93.268 | | |
| Immunization and Vaccines for Children Program | J04 | | 5H23IP000778-02 REVISED | 2,138,724 |
| Immunization and Vaccines for Children Program | J04 | | 5H23IP000778-03 REVISED | 1,961,610 |
| Program Total | | | | 4,100,334 |
| Adult Viral Hepatitis Prevention and Control | | 93.270 | | |
| Viral Hepatitis - Prevention and Surveillance | J04 | | 5U51PS0004098-02 REVISED | 20,502 |
| Viral Hepatitis - Prevention and Surveillance | J04 | | 5U51PS0004098-03 REVISED | 41,843 |
| Program Total | | | | 62,345 |
| Drug-Free Communities Support Program Grants | | 93.276 | | |
| Rise Above It - Lexington Two Coalition | J20 | | 5H79SP020214-04 | 30,925 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Drug-Free Communities Support Program Grants | | 93.276 | | |
| Rise Above It-Lexington Two Coalition | J20 | | 7H79SP020214-03 | 0 |
| Program Total | | | | 30,925 |
| Centers for Disease Control and Prevention - Investigations and Technical Assistance | | 93.283 | | |
| The South Carolina Study for Adolescents and Young Adults with Rare Conditions | E50 | | 13-2221 | 24,719 |
| Risk Factors of Epilepsy Outcomes: Comorbidities in a Population with Epilepsy | E50 | | MUSC11-093 | 32,768 |
| The South Carolina Study for Adolescents and Young Adults with Rare Conditions | F03 | | 14-2509 | 0 |
| Risk Factors of Epilepsy Outcomes: Comorbidities in a Population with Epilepsy | F03 | | MUSC11-093 | 0 |
| South Carolina State Oral Disease Prevention Program | J04 | | 1U58DP004879-01 | 73,919 |
| SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR | J04 | | 2U58DP001989-06 | 1,054,972 |
| Epidemiology and Laboratory Capacity for Infectious Diseases | J04 | | 3U50CI000491-03S3 | 0 |
| ELC: NON-PPHF | J04 | | 3U50CI000883-02S6 | 192,230 |
| Risk Factor of Epilepsy Outcomes: Comobidities in Population with Epilepsy | J04 | | 5U01DP003251-04; MUSC13-018 Amend #3 | 72,560 |
| ELC: NON-PPHF | J04 | | 5U50CK000244-02 REVISED | 0 |
| National Cancer Prevention and Control Program | J04 | | 5U58DP000770-05 REVISED | 0 |
| Chronic Disease Prevention and Health Promotion Program Component 4- State Based | J04 | | 5U58DP001581-05 REVISED | 0 |
| South Carolina Cancer Prevention and Control Programs | J04 | | 5U58DP003942-02 REVISED | 323,888 |
| South Carolina Cancer Prevention and Control Programs | J04 | | 5U58DP003942-03 REVISED | 995,282 |
| South Carolina State Oral Disease Prevention Program | J04 | | 5U58DP004879-02 | 241,036 |
| Development, Maintenance, & Enhancements of Early Hearing Detection and Intervent | J04 | | 5UR3DD000779-03 | 0 |
| Development, Maintenance, & Enhancements of Early Hearing Detection and Intervent | J04 | | 5UR3DD000779-04 | 93,199 |
| Program Total | | | | 3,104,573 |
| CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes | | 93.292 | | |
| CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes | J04 | | 5U58CD001342-04 REVISED | 122,571 |
| Program Total | | | | 122,571 |
| Teenage Pregnancy Prevention Program | | 93.297 | | |
| Addressing Teen Pregnancy in South Carolina through Innovative, Intensive Community | J04 | | 1U58DP002913; R2-2-1112 Amendment #5 | 37,348 |
| Addressing Teen Pregnancy in South Carolina through Innovative, Intensive Community | J04 | | 1U58DP002913; R6-2-1143 Amendment #3 | 36,129 |
| Program Total | | | | 73,477 |
| National State Based Tobacco Control Programs | | 93.305 | | |
| Tobacco Control Program | J04 | | 1U58DP005995-01 | 157,303 |
| Program Total | | | | 157,303 |

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| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Rare Disorders: Research, Surveillance, Health Promotion, and Education | | 93.315 | | |
| Comp A-South Carolina MD and Neuromuscular Disorders Surveillance and Research | J04 | | 1U01DD001117-01 | 132,348 |
| Program Total | | | | 132,348 |
| Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) | | 93.323 | | |
| Epidemiology and Laboratory Capacity for Infectious Disease (ELC) - Building and Strengthening Epidemiology, Laboratory and Health Information Systems Capacity in State and Local Health Departments | J04 | | 3U50CK000398-01S1 REVISED | 767,633 |
| Program Total | | | | 767,633 |
| State Health Insurance Assistance Program | | 93.324 | | |
| State Health Insurance Assistance Program | E04 | | 90SA0015-02-00 | 644,016 |
| Program Total | | | | 644,016 |
| ACL Independent Living State Grants | | 93.369 | | |
| ACL Independent Living State Grants | L24 | | 90IS0024-01-00 | 5,443 |
| Program Total | | | | 5,443 |
| Cancer Cause and Prevention Research | | 93.393 | | |
| Epidemiology of Ovarian Cancer in African-American Women | J04 | | 1R01CA142081-01A1; MUSC10-089 Amendment 4 | 27,844 |
| Program Total | | | | 27,844 |
| Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program | | 93.505 | | |
| MUSC Children's Care Network and DHEC Healthy Steps Implementation | J04 | | 06-12-MIEC; MUSC12-037 Amendment #2 | 47,706 |
| MUSC Children's Care Network and DHEC Healthy Steps Implementation | J04 | | S-MIEC-E-2013-5-1; MUSC14-087 | 598 |
| Affordable Care Act(ACA) Maternal, Infant and Early Childhood Home Visiting Program | J04 | | X02MC26343; 05-14-MIEC - 1 | 70,227 |
| Program Total | | | | 118,531 |
| Centers for Disease Control and Prevention-Affordable Care Act (ACA) - Communities Putting Prevention to Work | | 93.520 | | |
| CPPW - Farm to School Program | P16 | | 3U58DP001989-02S2 | 36,299 |
| Program Total | | | | 36,299 |
| The Affordable Care Act: Building Epidemiology, Laboratory, and Health Information Systems Capacity in the Epidemiology and Laboratory Capacity for Infectious Disease (ELC) and Emerging Infections Program (EIP) Cooperative Agreements | | 93.521 | | |
| Epidemiology and Laboratory Capacity for Infectious Diseases(ELC) - Building and Strengthening Epidemiology, Laboratory and Health Information Systems Capacity in State and Local Health Departments | J04 | | 1U50CK000398-01 | 475,285 |
| PPHF-Building Epidemiology Laboratory Capacity (ELC) | J04 | | 3U50CI000883-02S3 REVISED | 0 |
| ELC-PPHF | J04 | | 3U50CI000883-02S5 | 55,239 |
| The Affordable Care Act: Building Epidemiology, Laboratory | J04 | | 5U50CI000883-02 REVISED | 0 |
| Program Total | | | | 530,524 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| PPHF 2012 Community Transformation Grants and National Dissemination and Support for Community Transformation Grants - Finance Solely by 2012 Prevention and Public Health Funds | | 93.531 | | |
| SC CTG & National Dissemination & Support for CTG | J04 | | 5U58DP003583-02 REVISED | 282,708 |
| SC CTG & National Dissemination & Support For CTG | J04 | | 5U58DP003583-03 REVISED | 1,677,747 |
| Program Total | | | | 1,960,455 |
| Affordable Care Act - National Environmental Public Health Tracking Program-Network Implementation | | 93.538 | | |
| PPHF-13-South Carolina Environmental Public Health Tracking Program | J04 | | 5U38EH000628-05 REVISED | 93,775 |
| Program Total | | | | 93,775 |
| PPHF 2012 - Prevention and Public Health Fund (Affordable Care Act) - Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance Financed in Part by 2012 Prevention and Public Health Funds | | 93.539 | | |
| Prevention and Public Health Fund: Capacity Building Assistance to Strengthen Pub | J04 | | 1H23IP000570-01 REVISED | 0 |
| Program Total | | | | 0 |
| Promoting Safe and Stable Families | | 93.556 | | |
| Promoting Safe and Stable Families | L04 | | G-1211SCFPCV | 0 |
| Promoting Safe and Stable Families | L04 | | G-1301SCFPSS | 0 |
| Promoting Safe and Stable Families | L04 | | G-1311SCFPCV | 120,051 |
| Promoting Safe and Stable Families | L04 | | G-1401SCFPSS | 3,750,026 |
| Promoting Safe and Stable Families | L04 | | G-1411SCFPCV | 157,988 |
| Promoting Safe and Stable Families | L04 | | G-1501SCFPSS | 2,537,817 |
| Program Total | | | | 6,565,882 |
| Child Support Enforcement | | 93.563 | | |
| Child Support Enforcement | L04 | | 1304SC4005 | 37,342 |
| Child Support Enforcement | L04 | | 1404SC4005 | 7,696,654 |
| Child Support Enforcement | L04 | | 1504SCCSES | 25,596,620 |
| Program Total | | | | ** 33,330,616 |
| Child Support Enforcement Research | | 93.564 | | |
| Child Support Enforcement Research | L04 | | 90FD0189/02 | 87,490 |
| Program Total | | | | 87,490 |
| Refugee and Entrant Assistance - State Administered Programs | | 93.566 | | |
| Refugee and Entrant Assistance State Administered Programs | L04 | | 13AASC4100 | 0 |
| Refugee and Entrant Assistance State Administered Programs | L04 | | 14AASC4100 | 74,729 |
| Refugee and Entrant Assistance State Administered Programs | L04 | | 1501SCRCMA | 237,361 |
| Refugee and Entrant Assistance State Administered Programs | L04 | | 1501SCRSOC | 67,209 |
| Refugee and Entrant Assistance State Administered Programs | L04 | | G-13AASC4110 | 0 |
| Refugee and Entrant Assistance State Administered Programs | L04 | | G-14AASC4110 | 90,764 |
| Program Total | | | | 470,063 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| State Court Improvement Program | | 93.586 | | |
| State Court Improvement - Data Program FY2013 | B04 | | 1301SCSCID | 34,240 |
| State Court Improvement - Basic Program FY2013 | B04 | | 1301SCSCIP | 7,567 |
| State Court Improvement - Training Program FY2013 | B04 | | 1301SCSCIT | 581 |
| State Court Improvement - Data Program FY2014 | B04 | | 1401SCSCID | 85,856 |
| State Court Improvement - Basic Program FY2014 | B04 | | 1401SCSCIP | 158,840 |
| State Court Improvement - Training Program FY2014 | B04 | | 1401SCSCIT | 127,675 |
| Program Total | | | | 414,759 |
| Grants to States for Access and Visitation Programs | | 93.597 | | |
| Grants to States for Access and Visitation Programs | L04 | | 1301SCSAVP | 8,863 |
| Grants to States for Access and Visitation Programs | L04 | | 1401SCSAVP | 91,981 |
| Program Total | | | | 100,844 |
| Chafee Education and Training Vouchers Program (ETV) | | 93.599 | | |
| Chafee Education and Training Vouchers Program (ETV) | L04 | | G-1201SCCETV | 0 |
| Chafee Education and Training Vouchers Program (ETV) | L04 | | G-1301SCCETV | 243,095 |
| Chafee Education and Training Vouchers Program (ETV) | L04 | | G-1401SCCETV | 50,781 |
| Program Total | | | | 293,876 |
| Head Start | | 93.600 | | |
| Early Head Start Program /First Steps | H63 | | 04HP0016/01 | 14,929 |
| Head Start | L04 | | 04CD0032/02 | 0 |
| Head Start | L04 | | 04CD0032/04 | 34,852 |
| Head Start | L04 | | 04CD0032/05 | 118,504 |
| Program Total | | | | 168,285 |
| Adoption Incentive Payments | | 93.603 | | |
| Adoption Incentive Payments | L04 | | 1201SCAIPP | 754,243 |
| Adoption Incentive Payments | L04 | | 1301SCAIPP | 1,013,492 |
| Program Total | | | | 1,767,735 |
| Voting Access for Individuals with Disabilities - Grants to States | | 93.617 | | |
| Department of Health & Human Services Grant 07 | E28 | | A9832G107 | 0 |
| Department of Health & Human Services Grant 08 | E28 | | A9832G108 | 0 |
| Department of Health & Human Services Grant 09 | E28 | | A9832G109 | 0 |
| Department of Health & Human Services Grant 10 | E28 | | A9832G110 | 0 |
| Department of Health & Human Services Grant 11 | E28 | | A9832G111 | 0 |
| Program Total | | | | 0 |
| Affordable Care Act Implementation Support for State Demonstrations to Integrate Care for Medicare-Medicaid Enrollees | | 93.628 | | |
| South Carolina Dual Eligible Demonstration Implementation Support | J02 | | 1L1CMS331358-01-00 | 1,717,501 |
| Program Total | | | | 1,717,501 |
| Children's Justice Grants to States | | 93.643 | | |
| Children's Justice Grants to States | L04 | | G-1201SCCJA1 | 43,945 |
| Children's Justice Grants to States | L04 | | G-1301SCCJA1 | 241,518 |
| Program Total | | | | 285,463 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Child Welfare Services - State Grants | | 93.645 | | |
| Stephanie Tubbs Jones Child Welfare Services Program | L04 | | G-1301SC1400 | 1,106,954 |
| Stephanie Tubbs Jones Child Welfare Services Program | L04 | | G-1401SC1400 | 2,176,141 |
| Program Total | | | | 3,283,095 |
| Foster Care - Title IV-E | | 93.658 | | |
| Foster Care Title IV-E | L04 | | 1301SC1401 | 0 |
| Foster Care Title IV-E | L04 | | 1401SC1401 | 9,885,154 |
| Foster Care Title IV-E | L04 | | 1501SCFOST | 32,081,179 |
| Program Total | | | | ** 41,966,333 |
| Adoption Assistance | | 93.659 | | |
| Adoption Assistance | L04 | | 1301SC1407 | 0 |
| Adoption Assistance | L04 | | 1401SC1407 | 3,838,249 |
| Adoption Assistance | L04 | | 1501SCADPT | 12,984,727 |
| Program Total | | | | ** 16,822,976 |
| Social Services Block Grant | | 93.667 | | |
| Social Services Block Grant | L04 | | G-1302SCSOSR | 0 |
| Social Services Block Grant | L04 | | G-1402SCSOSR | 8,475,310 |
| Social Services Block Grant | L04 | | G-1502SCSOSR | 22,711,927 |
| Program Total | | | | 31,187,237 |
| Child Abuse and Neglect State Grants | | 93.669 | | |
| Child Abuse and Neglect State Grants | L04 | | G-1201SCCA01 | 0 |
| Child Abuse and Neglect State Grants | L04 | | G-1301SCCA01 | 208,972 |
| Child Abuse and Neglect State Grants | L04 | | G-1401SCCA01 | 115,030 |
| Program Total | | | | 324,002 |
| Family Violence Prevention and Services/Grants for Battered Women's Shelters - Grants to States and Indian Tribes | | 93.671 | | |
| Family Violence Prevention and Services/Grants for Battered Women's Shelters_Grants to States and Indian Tribes | L04 | | G-1201SCFVPS | 0 |
| Family Violence Prevention and Services/Grants for Battered Women's Shelters_Grants to States and Indian Tribes | L04 | | G-1301SCFVPS | 304,497 |
| Family Violence Prevention and Services/Grants for Battered Women's Shelters_Grants to States and Indian Tribes | L04 | | G-1401SCFVPS | 1,064,031 |
| Program Total | | | | 1,368,528 |
| Chafee Foster Care Independence Program | | 93.674 | | |
| Chafee Foster Care Independence Program | L04 | | G-1201SC1420 | 0 |
| Chafee Foster Care Independence Program | L04 | | G-1301SC1420 | 0 |
| Chafee Foster Care Independence Program | L04 | | G-1401SC1420 | 1,024,392 |
| Chafee Foster Care Independence Program | L04 | | G-1501SCCILP | 499,542 |
| Program Total | | | | 1,523,934 |

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Empowering Older Adults and Adults with Disabilities through Chronic Disease Self-Management Education Programs - financed by Prevention and Public Health Funds (PPHF) | | 93.734 | | |
| Statewide Expansion and Enhancement of Evidence Based Programs in South Carolina | E04 | | 90CS0030-03-01 | 353,931 |
| Program Total | | | | 353,931 |
| Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations financed in part by Prevention and Public Health Funds | | 93.752 | | |
| South Carolina Cancer Prevention and Control Programs | J04 | | 3U58DP003942-03W1 | 2,894,682 |
| Program Total | | | | 2,894,682 |
| State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF) | | 93.757 | | |
| Diabetes Prevention-State and Local Public Health Actions to Prevent Obesity, Diabetes, and Heart Disease and Stroke | J04 | | 1U58DP005490-01 REVISED | 244,486 |
| South Carolina's Public Health Actions to Prevent and Control Diabetes, Heart Dis | J04 | | 3U58DP004841-02S1 REVISED | 606,430 |
| Diabetes Prevention-State and Local Public Health Actions to Prevent Obesity, Diabetes, and Heart Disease and Stroke | P16 | | 1U58DP005490-01 | 0 |
| Program Total | | | | 850,916 |
| Preventative Health and Health Services Block Grant (Funded by PPHF) | | 93.758 | | |
| Preventive Health and Health Services Block Grant PPHF 2014 | J04 | | 3B01OT009049-14W1 | 843,254 |
| Program Total | | | | 843,254 |
| Children's Health Insurance Program | | 93.767 | | |
| Children's Health Insurance Program Payments | J02 | | 05-1005SC5021 | 0 |
| CHIP Performance Bonus Payments | J02 | | 05-1105SCCPBP | 2,222,079 |
| Children's Health Insurance Program Payments | J02 | | 05-1205SC5021 | 0 |
| CHIP Performance Bonus Payments | J02 | | 05-1205SCCPBP | 2,939,771 |
| Children's Health Insurance Program Payments | J02 | | 05-1305SC5021 | 18,708,937 |
| CHIP Performance Bonus Payments | J02 | | 05-1305SCCPBP | 17,572,963 |
| Children's Health Insurance Program Payments | J02 | | 05-1405SC5021 | 105,864,012 |
| Children's Health Insurance Program Payments | J02 | | 05-1505SC1081 | 0 |
| Children's Health Insurance Program Payments | J02 | | 05-1505SC5021 | 0 |
| CHPRA Quality Demonstration Grant | J02 | | 1Z0CMS030540-01-07 | 1,395,166 |
| Program Total | | | | ** 148,702,928 |
| Alternatives to Psychiatric Residential Treatment Facilities for Children | | 93.789 | | |
| Home and Community-Based Alternatives to Psychiatric Residential Treatment Facilities for Children | J02 | | 1S0CMS300131-01-04 | 151,659 |
| Program Total | | | | 151,659 |
| Money Follows the Person Rebalancing Demonstration | | 93.791 | | |
| South Carolina Money Follows the Person Demonstration Grant | J02 | | 1LICMS300152-01-09 | 533,592 |
| Program Total | | | | 533,592 |
| HIV Care Formula Grants | | 93.917 | | |
| Ryan White Care Act Title II | J04 | | 2 X07HA00038-25-00 | 1,758,191 |

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| Federal Grantor/Program Title/Grant Title | Agency Number | CFDA Number | Grant/Contract Number | Expenditures |
|---|--------------------------|------------------------|----------------------------------|---------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| HIV Care Formula Grants | | 93.917 | | |
| Ryan White Part B Supplemental | J04 | | 2 X08HA16860-06-00 | 254,392 |
| Ryan White Care Act Title II | J04 | | 6 X07HA00038-23-03 | 0 |
| Ryan White Care Act Title II | J04 | | 6 X07HA00038-24-02 | 19,457,111 |
| Program Total | | | | 21,469,694 |
| Cooperative Agreements for State-Based Comprehensive Breast and Cervical Cancer Early Detection Programs | | 93.919 | | |
| South Carolina Cancer Prevention and Control Programs | J04 | | 5U58DP003942-02 REVISED | 0 |
| Program Total | | | | 0 |
| HIV Prevention Activities - Health Department Based | | 93.940 | | |
| HIV Prevention Projects | J04 | | 2U62PS423484-06 REVISED | 0 |
| PS12-1201 Comprehensive HIV Prevention Project for Health Depts | J04 | | 5U62PS003648-03 REVISED | 4,630,456 |
| PS12-1201 Comprehensive HIV Prevention Project for Health Depts | J04 | | 5U62PS003648-04 REVISED | 2,128,253 |
| Program Total | | | | 6,758,709 |
| Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance | | 93.944 | | |
| Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) | J04 | | 5U62PS004006-02 REVISED | 458,415 |
| Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) | J04 | | 5U62PS004006-03 REVISED | 443,573 |
| Program Total | | | | 901,988 |
| Assistance Programs for Chronic Disease Prevention and Control | | 93.945 | | |
| South Carolina's Public Health Actions to Prevent and Control Diabetes, Heart Dis | J04 | | 1U58DP004841-01 REVISED | 44,522 |
| State Public Health Approaches to Improving Arthritis Outcomes in South Carolina | J04 | | 5U58DP003997-02 REVISED | 22,869 |
| State Public Health Approaches to Improving Arthritis Outcomes in South Carolina | J04 | | 5U58DP003997-03 REVISED | 361,952 |
| South Carolina's Public Health Actions to Prevent and Control Diabetes, Heart Dis | J04 | | 5U58DP004841-02 | 1,121,626 |
| South Carolina's Public Health Actions to Prevent and Control Diabetes, Heart Disease, Obesity and Associated Risk Factors and Promote School Health - Domain 2 Obesity | P16 | | 1U58DP004841-01 | 9,989 |
| Program Total | | | | 1,560,958 |
| Block Grants for Community Mental Health Services | | 93.958 | | |
| Block Grants for Community Mental Health Services | J12 | | 2B09SM010048-13 | 228,141 |
| Block Grants for Community Mental Health Services | J12 | | 2B09SM010048-14 | 3,162,970 |
| Block Grants for Community Mental Health Services | J12 | | 2B09SM010048-15 | 3,388,570 |
| Program Total | | | | 6,779,681 |
| Block Grants for Prevention and Treatment of Substance Abuse | | 93.959 | | |
| Substance Abuse Prevention/Treatment Block Grant | J20 | | 2B08TI010048-12 | 0 |

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| Federal Grantor/Program Title/Grant Title | Agency Number | CFDA Number | Grant/Contract Number | Expenditures |
|--|--------------------------|------------------------|----------------------------------|----------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | |
| Block Grants for Prevention and Treatment of Substance Abuse | | 93.959 | | |
| Substance Abuse Prevention/Treatment Block Grant | J20 | | 3B08TI010048-13S2 | 450,044 |
| Substance Abuse Prevention/Treatment Block Grant | J20 | | 3B08TI010048-14S1 | 21,439,172 |
| Substance Abuse Prevention/Treatment Block Grant | J20 | | 3B08TI010048-15S1 | 1,138,990 |
| Program Total | | | | ** 23,028,206 |
| Preventive Health Services - Sexually Transmitted Diseases Control Grants | | 93.977 | | |
| Imprvg STD Prgms thru Assmt, Assrnce, Plcy Dev & Prev Strat | J04 | | 1H25PS004378-01 REVISED | 974,200 |
| PS09-902 Comprehensive STD Prevention Systems (CSPS) | J04 | | 5H25PS001399-02 | 0 |
| PS09-902 Comprehensive STD Prevention Systems (CSPS) | J04 | | 5H25PS001399-05 REVISED | 0 |
| Imprvg STD Prgms thru Assmt, Assrnce, Plcy dev & Prev Strat | J04 | | 5H25PS004378-02 REVISED | 549,682 |
| Program Total | | | | 1,523,882 |
| Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems | | 93.988 | | |
| SO11-1101, Behavioral Risk Factor Surveillance System (BRFSS) | J04 | | 3U58SO000045-03S2 | 260,066 |
| Program Total | | | | 260,066 |
| Preventive Health and Health Services Block Grant | | 93.991 | | |
| Preventive Health Services | J04 | | 2B01DP009049-13 REVISED | 492,582 |
| Preventative Health Services Grant | P16 | | 2B01DP009049-12W1 | 89,282 |
| Program Total | | | | 581,864 |
| Maternal and Child Health Services Block Grant to the States | | 93.994 | | |
| Maternal and Child Health Services | J04 | | 6 B04MC21417-01-05 | 0 |
| Maternal and Child Health Services | J04 | | 6 B04MC25370-01-05 | 940,864 |
| Maternal and Child Health Services | J04 | | 6 B04MC26695-01-06 | 5,268,180 |
| Maternal and Child Health Services | J04 | | 6 B04MC28126-01-03 | 6,995,965 |
| Program Total | | | | 13,205,009 |
| Other Federal Assistance | | NONE | | |
| State Tobacco Compliance Check Inspection Program | J20 | | HHS223201210205C | 570,244 |
| Program Total | | | | 570,244 |
| Total Department of Health and Human Services | | | | 420,325,159 |
| EXECUTIVE OFFICE OF THE PRESIDENT | | | | |
| High Intensity Drug Trafficking Areas Program | | 95.001 | | |
| 2013 SC Midlands High Intensity Drug Trafficking Areas Task Force | D10 | | G13GA0008A | 147,002 |
| 2014 SC Midlands High Intensity Drug Trafficking Areas Task Force | D10 | | G14GA0008A | 84,999 |
| Program Total | | | | 232,001 |
| Total Executive Office of the President | | | | 232,001 |

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|--|--------------------------|------------------------|----------------------------------|-----------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| SOCIAL SECURITY ADMINISTRATION | | | | |
| Social Security - Work Incentives Planning and Assistance Program | | 96.008 | | |
| South Carolina Pathways Toward Employment (SCPTE) Project | H73 | | 1WIP13050324 | 275,060 |
| Program Total | | | | 275,060 |
| Total Social Security Administration | | | | 275,060 |
| DEPARTMENT OF HOMELAND SECURITY | | | | |
| Boating Safety Financial Assistance | | 97.012 | | |
| State Recreational Boating Safety | P24 | | 12.01.45 | 0 |
| State Recreational Boating Safety | P24 | | 3313FAS130145 | 0 |
| Charleston-Fort Johnson Law Enforcement Impoundment Area Development | P24 | | 3314FAS140145 | 16,837 |
| State Recreational Boating Safety | P24 | | 3314FAS140145 | 1,072,098 |
| State Recreational Boating Safety | P24 | | 3315FAS150145 | 2,073,318 |
| Program Total | | | | 3,162,253 |
| Community Assistance Program State Support Services Element (CAP-SSSE) | | 97.023 | | |
| Community Assistance Program State Support Services Element (CAP-SSSE) | P24 | | EMA-2012-GR-5257 | 0 |
| Community Assistance Program State Support Services Element (CAP-SSSE) | P24 | | EMA-2013-+GR-5347 | 42,953 |
| Community Assistance Program State Support Services Element (CAP-SSSE) | P24 | | EMA-2014-GR-5476 | 104,834 |
| Program Total | | | | 147,787 |
| Flood Mitigation Assistance | | 97.029 | | |
| FY 2010 Flood Mitigation Assistance | P24 | | EMA-2010-FM-E002 | 48,962 |
| FY 2012 Flood Mitigation Assistance | P24 | | EMA-2013-FM-E001 | 218 |
| Program Total | | | | 49,180 |
| Disaster Grants - Public Assistance (Presidentially Declared Disasters) | | 97.036 | | |
| FEMA Public Assistance/1299 Hurricane Floyd | E24 | | FEMA-1299-DR-SC | 0 |
| FEMA Public Assistance/1543 Hurricane Charley | E24 | | FEMA-1543-DR-SC | 0 |
| FEMA Public Assistance/1547 Tropical Storm Gaston | E24 | | FEMA-1547-DR-SC | 0 |
| FEMA Public Assistance/1625/Upstate Ice Storm 2005 | E24 | | FEMA-1625-DR-SC | 0 |
| FEMA Public Assistance/4166/2014 Ice Storm | E24 | | FEMA-4166-DR-SC | 200,039,717 |
| Program Total | | | | ** 200,039,717 |
| Hazard Mitigation Grant | | 97.039 | | |
| Hazard Mitigation Grant/Winter Storm | E24 | | FEMA-1313-DR-SC | 0 |
| Hazard Mitigation Grant/2004 Winter Storm | E24 | | FEMA-1509-DR-SC | 0 |
| Hazard Mitigation Grant/2014 Ice Storm | E24 | | FEMA-4166-DR-SC | 364,421 |
| Program Total | | | | 364,421 |
| National Dam Safety Program | | 97.041 | | |
| National Dam Safety Program | J04 | | EMW-2013-GR-00079-S01 | 69,418 |
| National Dam Safety Program | J04 | | EMW-2014-GR-00084-S01 | 179,686 |
| Program Total | | | | 249,104 |
| Emergency Management Performance Grants | | 97.042 | | |
| 2012 Emergency Management Performance Grant | D10 | | EMW-2012-EP-0045 | 515,205 |
| 2013 Emergency Management Performance Grant | D10 | | EMW-2013-EP-00020-S01 | 2,997,965 |
| 2014 Emergency Management Performance Grant | D10 | | EMW-2014-EP-00075 | 2,393,723 |

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| Federal Grantor/Program Title/Grant Title | Agency Number | CFDA Number | Grant/Contract Number | Expenditures |
|--|--------------------------|------------------------|----------------------------------|---------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HOMELAND SECURITY | | | | |
| Emergency Management Performance Grants | | 97.042 | | |
| Program Total | | | | 5,906,893 |
| State Fire Training Systems Grant | | 97.043 | | |
| First Responder Counter-Terrorism Training | R36 | | EMW-2012-FP-00883 | 35,258 |
| State Fire Training Systems Grant | R36 | | EMW-2013-FP-00730 | 127,240 |
| State Fire Training Systems Grant | R36 | | EMW-2013-FZ-00046 | 391,238 |
| State Fire Training Systems Grant | R36 | | EMW-2013-GR-00024 | 3,750 |
| State Fire Training Systems Grant | R36 | | EMW-2014-GR-00020 | 7,500 |
| Program Total | | | | 564,986 |
| Cooperating Technical Partners | | 97.045 | | |
| Cooperating Technical Partners | P24 | | EMA-2004-CA-5022 | 145,618 |
| Cooperating Technical Partners | P24 | | EMA-2005-CA-5214 | 259,259 |
| Cooperating Technical Partners | P24 | | EMA-2006-CA-5619 | 192,647 |
| Cooperating Technical Partners | P24 | | EMA-2007-CA-5773 | 14,022 |
| Cooperating Technical Partners | P24 | | EMA-2008-CA-5885 | 2,666 |
| Cooperating Technical Partners | P24 | | EMA-2009-CA-5934 | 123,330 |
| Cooperating Technical Partners | P24 | | EMA-2010-CA-5089 | 205,632 |
| Cooperating Technical Partners | P24 | | EMA-2011-CA-5148 | 204,424 |
| Cooperating Technical Partners | P24 | | EMA-2012-CA-5269 | 313,914 |
| Cooperating Technical Partners | P24 | | EMA-2013-CA-5358 | 371,998 |
| Cooperating Technical Partners | P24 | | EMW-2014-CA-00256 | 53,058 |
| Program Total | | | | 1,886,568 |
| Fire Management Assistance Grant | | 97.046 | | |
| Fire Management Assistance Grant | E24 | | FEMA-2816-FM-SC | 85,391 |
| Program Total | | | | 85,391 |
| Pre-Disaster Mitigation | | 97.047 | | |
| Pre-Disaster Mitigation | E24 | | EMA-2011-PC-0004 | 3,283,222 |
| Pre-Disaster Mitigation | E24 | | EMA-2012-PC-0003 | 101,894 |
| Pre-Disaster Mitigation | E24 | | EMA-2014-PC-0004 | 64,309 |
| Pre-Disaster Mitigation | E24 | | EMA-2014-PC-0009 | 12,443 |
| Program Total | | | | 3,461,868 |
| Port Security Grant Program | | 97.056 | | |
| 2011 Port Security | D10 | | EMW-2011-PU-K00122 | 424,820 |
| SCDNR Law Enforcement Division Expanded Port Security Watercraft Project | P24 | | 2006-GB-T6-0003 | 0 |
| Port Security Grant Program | P24 | | EMW-2014-PU-00451 | 33,809 |
| Program Total | | | | 458,629 |
| Homeland Security Grant Program | | 97.067 | | |
| 2011 Homeland Security Grant Program | D10 | | EMW-2011-SS-00041-SO | 852,738 |
| 2012 Homeland Security Grant Program | D10 | | EMW-2012-SS-00073 | 1,229,247 |
| 2013 Homeland Security Grant Program | D10 | | EMW-2013-SS-00058-S01 | 1,825,095 |
| 2014 Homeland Security Grant Program | D10 | | EMW-2014-SS-00048 | 229,527 |
| STP Homeland Security Grant FY2010 | K05 | | 2010SST00040 | 0 |

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|--|--------------------------|------------------------|----------------------------------|-------------------------|
| NONCLUSTERED GRANTS, CONTINUED | | | | |
| DEPARTMENT OF HOMELAND SECURITY | | | | |
| Homeland Security Grant Program | | 97.067 | | |
| Program Total | | | | 4,136,607 |
| Earthquake Consortium | | 97.082 | | |
| Earthquake Consortium Grant | E24 | | EMA-2012-GR-5284 | 10,575 |
| Program Total | | | | 10,575 |
| Driver's License Security Grant Program | | 97.089 | | |
| Driver License Security Grant | R40 | | 2009-ID-MX-0028 | 30,804 |
| Driver License Security Grant | R40 | | EMW-2011-DL-00011-S01 | 210,118 |
| Program Total | | | | 240,922 |
| Total Department of Homeland Security | | | | 220,764,901 |
| Total Nonclustered Grants | | | | 1,293,147,012 |
| TOTAL FEDERAL EXPENDITURES | | | | \$ 7,917,242,836 |

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

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
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| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|---|------------------------|----------------------------------|---------------------|
| JUDICIAL DEPARTMENT (B04), CONTINUED | | | |
| State Court Improvement - Data Program FY2013 | 93.586 | 1301SCSCID | \$ 34,240 |
| State Court Improvement - Basic Program FY2013 | 93.586 | 1301SCSCIP | 7,567 |
| State Court Improvement - Training Program FY2013 | 93.586 | 1301SCSCIT | 581 |
| State Court Improvement - Data Program FY2014 | 93.586 | 1401SCSCID | 85,856 |
| State Court Improvement - Basic Program FY2014 | 93.586 | 1401SCSCIP | 158,840 |
| State Court Improvement - Training Program FY2014 | 93.586 | 1401SCSCIT | 127,675 |
| Total Direct Assistance | | | 414,759 |
| Total Judicial Department | | | 414,759 |
| LAW ENFORCEMENT DIVISION (SLED) (D10) | | | |
| National Criminal History Improvement Program-2012 | 16.554 | 2012-RU-BX-K005 | 55,601 |
| National Criminal History Improvement Program-2013 | 16.554 | 2013-RU-BX-K052 | 108,176 |
| 2013 National Instant Criminal Background Check System Implementation for SC | 16.738 | 2013-DG-BX-K001 | 565,135 |
| 2012 DNA Capacity Enhancement | 16.741 | 2012-DN-BX-0108 | 771,535 |
| 2013 DNA Capacity Enhancement | 16.741 | 2013-DN-BX-0075 | 586,497 |
| 2014 DNA Capacity Enhancement | 16.741 | 2014-DN-BX-0111 | 56,104 |
| 2012 Support for Adam Walsh Act | 16.750 | 2012-AW-BX-0057 | 87,719 |
| 2013 Support for Adam Walsh Act | 16.750 | 2013-AW-BX-0037 | 94,650 |
| 2014 NICS Act Record Improvement Program SLED National Instant Criminal Background Check System Improvement | 16.813 | 2014-MU-BX-K013 | 1,313,750 |
| Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program | 16.922 | NONE | 2,036,648 |
| DEA Marijuana Eradication Program-2014 | NONE | 2014-114 | 165,798 |
| DEA Marijuana Eradication Program-2015 | NONE | 2015-116 | 45,286 |
| Spent Fuel Security 2013-2018 | 81.214 | DE-EM0002661 | 215,890 |
| 2013 SC Midlands High Intensity Drug Trafficking Areas Task Force | 95.001 | G13GA0008A | 147,002 |
| 2014 SC Midlands High Intensity Drug Trafficking Areas Task Force | 95.001 | G14GA0008A | 84,999 |
| 2012 Emergency Management Performance Grant | 97.042 | EMW-2012-EP-0045 | 515,205 |
| 2013 Emergency Management Performance Grant | 97.042 | EMW-2013-EP-00020-S01 | 2,997,965 |
| 2014 Emergency Management Performance Grant | 97.042 | EMW-2014-EP-00075 | 2,393,723 |
| 2011 Port Security | 97.056 | EMW-2011-PU-K00122 | 424,820 |
| 2011 Homeland Security Grant Program | 97.067 | EMW-2011-SS-00041-SO | 852,738 |
| 2012 Homeland Security Grant Program | 97.067 | EMW-2012-SS-00073 | 1,229,247 |
| 2013 Homeland Security Grant Program | 97.067 | EMW-2013-SS-00058-S01 | 1,825,095 |
| 2014 Homeland Security Grant Program | 97.067 | EMW-2014-SS-00048 | 229,527 |
| Total Direct Assistance | | | 16,803,110 |
| JAG Training Unit Enforcement-2012 | 16.738 | 1G12016 | 0 |
| JAG Computer Crime Center-2013 | 16.738 | 1G13007 | 0 |
| Justice Assistance Grant Statewide Methamphetamine Training-2013 | 16.738 | 1G13031 | 284,877 |
| Justice Assistance Grant AFIS Switch Replacement-2013 | 16.738 | 1G13032 | 223,237 |
| Justice Assistance Grant SLED Computer Crime Center-2014 | 16.738 | 1G14020 | 58,749 |
| 2013 Coverdell SLED Overtime 2013 | 16.742 | 1NF13002 | 0 |
| 2014 Coverdell SLED Overtime 2014 | 16.742 | 1NF14002 | 31,020 |
| 2014 Coverdell Equipment and Instrumentation | 16.742 | 1NF14004 | 5,733 |
| Spent Fuel Security 2002-2013 | 81.214 | DE-FG09-97SR18904 | 0 |

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

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| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|---|-------------------------------|---|----------------------------|
| LAW ENFORCEMENT DIVISION (SLED) (D10), CONTINUED | | | |
| 2011 Port Security | 97.056 | 11PSG03 | 16,603 |
| 2011 Homeland Security Grant Program | 97.067 | 11SHSP14 | 12,868 |
| 2011 Homeland Security Grant Program | 97.067 | 11SHSP24 | 0 |
| 2011 Homeland Security Grant Program | 97.067 | 11SHSP25 | 285 |
| 2011 Homeland Security Grant Program | 97.067 | 11SHSP50 | 566 |
| 2012 Homeland Security Grant Program | 97.067 | 12SHSP01 | 49,704 |
| 2012 Homeland Security Grant Program | 97.067 | 12SHSP02 | 2,494 |
| 2012 Homeland Security Grant Program | 97.067 | 12SHSP22 | 30,839 |
| 2012 Homeland Security Grant Program | 97.067 | 12SHSP30 | 62,821 |
| 2013 Homeland Security Grant Program | 97.067 | 13SHSP01 | 30,339 |
| 2013 Homeland Security Grant Program | 97.067 | 13SHSP09 | 24,576 |
| 2013 Homeland Security Grant Program | 97.067 | 13SHSP33 | 113,888 |
| 2013 Homeland Security Grant Program | 97.067 | 13SHSP34 | 110,000 |
| 2013 Homeland Security Grant Program | 97.067 | 13SHSP35 | 185,174 |
| 2013 Homeland Security Grant Program | 97.067 | 13SHSP43 | 10,195 |
| 2013 Homeland Security Grant Program | 97.067 | 13SHSP44 | 48,569 |
| 2013 Homeland Security Grant Program | 97.067 | 13SHSP60 | 100,190 |
| 2014 Homeland Security Grant Program | 97.067 | 14SHSP01 | 9,289 |
| 2014 Homeland Security Grant Program | 97.067 | 14SHSP37 | 416 |
| 2014 Homeland Security Grant Program | 97.067 | 14SHSP38 | 16,723 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 1,429,155 |
| Total Law Enforcement Division (SLED) | | | 18,232,265 |
| LIEUTENANT GOVERNOR'S OFFICE (E04) | | | |
| Title V, Older Americans Act | 17.235 | AD-24175-13-55-A-45 | 250,951 |
| Title V, Older Americans Act | 17.235 | AD-25518-14-55-A-45 | 1,004,940 |
| Title V, Older Americans Act | 17.235 | AD-25847-14-55-A-45 | 84,626 |
| Older Americans Act, Title VII: Elder Abuse Prevention | 93.041 | 13AASCT7SP | 8,679 |
| Older Americans Act, Title VII: Elder Abuse Prevention | 93.041 | 14AASCT7EA | 63,080 |
| Older Americans Act, Title VII: Ombudsman | 93.042 | 13AASCT7SP | 47,354 |
| Older Americans Act, Title VII: Ombudsman | 93.042 | 14AASCT7OM | 244,203 |
| Older Americans Act, Title III D: Preventive Health | 93.043 | 12AASCT3SP | 888 |
| Older Americans Act, Title III D: Preventive Health | 93.043 | 13AASCT3SP | 65,600 |
| Older Americans Act, Title III D: Preventive Health | 93.043 | 14AASCT3PH | 208,976 |
| Older Americans Act, Title III D: Preventive Health | 93.043 | 15AASCT3PH | 2,901 |
| Older Americans Act, Title III B: Supportive Services | 93.044 | 13AASCT3SP | 506,742 |
| Older Americans Act, Title III B: Supportive Services | 93.044 | 14AASCT3SS | 5,440,422 |
| Older Americans Act, Title III B: Supportive Services | 93.044 | 15AASCT3SS | 307,688 |
| Older Americans Act, Title III C2: Home Delivered Meals | 93.045 | 13AASCT3SP | 914,210 |
| Older Americans Act, Title III C1: Congregate Meals | 93.045 | 13AASCT3SP | 316,750 |
| Older Americans Act, Title III C1: Congregate Meals | 93.045 | 14AASCT3CM | 3,091,230 |
| Older Americans Act, Title III C2: Home Delivered Meals | 93.045 | 14AASCT3HD | 3,248,058 |
| Older Americans Act, Title III C1: Congregate Meals | 93.045 | 15AASCT3CM | 234,622 |
| Older Americans Act, Title III C2: Home Delivered Meals | 93.045 | 15AASCT3HD | 120,120 |
| Senior Medicare Patrol Project | 93.048 | 90MP0179-03-00 | 137,989 |
| Recruit and Train Volunteers to Effectively Expand SMP | 93.048 | 90SP0087-02-00 | 118,310 |

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|---|------------------------|----------------------------------|---------------------|
| LIEUTENANT GOVERNOR'S OFFICE (E04), CONTINUED | | | |
| Older Americans Act, Title III E: NFCSP | 93.052 | 12AASCT3SP | 5,759 |
| Older Americans Act, Title III E: NFCSP | 93.052 | 13AASCT3SP | 280,868 |
| Older Americans Act, Title III E: NFCSP | 93.052 | 14AASCT3FC | 1,785,565 |
| Older Americans Act, Title III E: NFCSP | 93.052 | 15AASCT3FC | 80,507 |
| Nutrition Services Incentive Program | 93.053 | 14AASCNSIP | 1,409,733 |
| Medicare Improvements for Patients and Providers Act (Priority Area 2 AAAs) | 93.071 | 13AASCMAAA | 96,804 |
| Medicare Improvements for Patients and Providers Act (Priority Area 3 ADRCs) | 93.071 | 13AASCMAADR | 37,255 |
| Medicare Improvements for Patients and Providers Act (Priority Area 2 AAAs) | 93.071 | 14AASCMAAA | 68,658 |
| Medicare Improvements for Patients and Providers Act (Priority Area 3 ADRCs) | 93.071 | 14AASCMAADR | 53,935 |
| Medicare Improvements for Patients and Providers Act (MIPPA) (Priority Area 1: SHIPs) | 93.071 | 14AASCMSHI | 141,232 |
| Medicare Improvements for Patients and Providers Act (MIPPA) | 93.071 | IX0CMS331265-01-00 | 66,012 |
| Lifespan Respite in South Carolina | 93.072 | 90LI0007-01-01 | 54,085 |
| Lifespan Respite in South Carolina | 93.072 | 90LI0022-01-03 | 4,626 |
| Lifespan Respite in South Carolina | 93.072 | 90LR0038-01-02 | 152,447 |
| State Health Insurance Assistance Program | 93.324 | 90SA0015-02-00 | 644,016 |
| Statewide Expansion and Enhancement of Evidence Based Programs in South Carolina | 93.734 | 90CS0030-03-01 | 353,931 |
| Total Direct Assistance | | | 21,653,772 |
| New Freedom | 20.521 | SC-57-X013-01 | 18,681 |
| New Freedom | 20.521 | SC-57-X014-01 | 45,063 |
| New Freedom | 20.521 | SC-57-X019 | 15,307 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 79,051 |
| Total Lieutenant Governor's Office | | | 21,732,823 |
| ATTORNEY GENERAL'S OFFICE (E20) | | | |
| South Carolina Internet Crimes Against Children Task Force | 16.543 | 2009-MC-CX-K003 | 0 |
| South Carolina Internet Crimes Against Children Task Force | 16.543 | 2012-MC-FX-K041 | 410,477 |
| South Carolina Medicaid Fraud Control Units | 93.775 | 01-1301-SC-5050 | 14 |
| South Carolina Medicaid Fraud Control Units | 93.775 | 01-1401-SC-5050 | 280,809 |
| South Carolina Medicaid Fraud Control Units | 93.775 | 01-1501-SC-5050 | 867,643 |
| Total Direct Assistance | | | 1,558,943 |
| Protecting Children Online: Using Research Based Algorithms to Prioritize Law Enforcement Internet Investigations | 16.543 | MUSC12-059 | 80,331 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 80,331 |
| SNAP Recipient Trafficking Prosecution Pilot | 10.599 | SNAP-AGPP-14-SC-01 | 56,388 |
| Prosecution Assistance and Criminal Justice Training | 16.588 | 1K11044 | 0 |
| Prosecution Assistance and Criminal Justice Training | 16.588 | 1K12042 | 14,941 |
| Prosecution Assistance and Criminal Justice Training | 16.588 | 1K13008 | 17,154 |
| Prosecution Assistance and Criminal Justice Training | 16.588 | 1K14008 | 70,989 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 159,472 |

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|--|-------------------------------|---|----------------------------|
| ATTORNEY GENERAL'S OFFICE (E20), CONTINUED | | | |
| Total Attorney General's Office | | | 1,798,746 |
| COMMISSION ON PROSECUTION COORDINATION (E21) | | | |
| John R. Justice Grant Program for South Carolina - Student Loan Forgiveness | 16.816 | 2013-RJ-BX-0062 | 43,017 |
| John R. Justice Grant Program for South Carolina - Student Loan Forgiveness | 16.816 | 2014-RJ-BX-0031 | 33,079 |
| Total Direct Assistance | | | 76,096 |
| Traffic Safety Resource Prosecutor | 20.600 | AL-2014-HS-27-14 | 34,630 |
| Traffic Safety Resource Prosecutor | 20.600 | AL-2015-HS-27-15 | 69,970 |
| Traffic Safety Resource Prosecutor | 20.601 | 2H08017 | 0 |
| Traffic Safety Resource Prosecutor | 20.601 | 2H09017 | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 104,600 |
| Total Commission on Prosecution Coordination | | | 180,696 |
| ADJUTANT GENERAL'S OFFICE (E24) | | | |
| Donaldson Army Aviation Facility Construction | 12.400 | W912QG-09-2-2001 | 0 |
| Greenville Armory Mezzanine Installation | 12.400 | W912QG-10-2-2002 | 402,726 |
| Allendale Readiness Center Expansion | 12.400 | W912QG-11-2-2001 | 0 |
| Greenville Field Maintenance Shop | 12.400 | W912QG-11-2-2003 | 217,668 |
| Army Aviation Support Facility - Eastover | 12.400 | W912QG-11-2-2004 | 0 |
| Greenville Readiness Center | 12.400 | W912QG-12-2-2001 | 155,322 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-05-2-1001 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-06-2-1001 | 0 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | 12.401 | W912QG-06-2-1002 | 0 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | 12.401 | W912QG-07-2-1021 | 0 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | 12.401 | W912QG-07-2-1025 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-08-2-1001 | 0 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | 12.401 | W912QG-08-2-1002 | 0 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | 12.401 | W912QG-08-2-1021 | 0 |
| Appendix 24 - Air National Guard Fire Protection Activities | 12.401 | W912QG-08-2-1024 | 0 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | 12.401 | W912QG-08-2-1025 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-09-2-1001 | 0 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | 12.401 | W912QG-09-2-1002 | 0 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | 12.401 | W912QG-09-2-1004 | 0 |
| Appendix 7 - Army National Guard Sustainable Range Program | 12.401 | W912QG-09-2-1007 | 0 |
| Appendix 8 - Army National Guard Full Time Dining Facility Operations | 12.401 | W912QG-09-2-1008 | 0 |
| Appendix 24 - Air National Guard Fire Protection Activities | 12.401 | W912QG-09-2-1024 | 0 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | 12.401 | W912QG-09-2-1025 | 0 |
| Sustainment Restoration Modernization Projects-ARRA | 12.401 | W912QG-09-2-9047 | 0 |

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| ADJUTANT GENERAL'S OFFICE (E24), CONTINUED | | | |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-10-2-1001 | 0 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | 12.401 | W912QG-10-2-1002 | 0 |
| Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management (C4IM) Service | 12.401 | W912QG-10-2-1005 | 0 |
| Appendix 7 - Army National Guard Sustainable Range Program | 12.401 | W912QG-10-2-1007 | 0 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | 12.401 | W912QG-10-2-1021 | 0 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | 12.401 | W912QG-10-2-1025 | 0 |
| Appendix 29 - Air National Guard Family Readiness and Support Services | 12.401 | W912QG-10-2-1029 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-11-2-1001 | 0 |
| Appendix 7 - Army National Guard Sustainable Range Program | 12.401 | W912QG-11-2-1007 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-12-2-1001 | 0 |
| Appendix 3 - Army National Guard Security Cooperative Agreement | 12.401 | W912QG-12-2-1003 | 0 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-13-2-1001 | 545,609 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | 12.401 | W912QG-13-2-1002 | 0 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | 12.401 | W912QG-13-2-1004 | 2,876 |
| Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management (C4IM) Service | 12.401 | W912QG-13-2-1005 | 0 |
| Appendix 7 - Army National Guard Sustainable Range Program | 12.401 | W912QG-13-2-1007 | 4,245 |
| Appendix 23 - Air National Guard Security Cooperative Agreement | 12.401 | W912QG-13-2-1023 | 0 |
| Appendix 24 - Air National Guard Fire Protection Activities | 12.401 | W912QG-13-2-1024 | 0 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | 12.401 | W912QG-13-2-1025 | 0 |
| Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations | 12.401 | W912QG-13-2-3074 | 25,221 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-14-2-1001 | 9,797,200 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | 12.401 | W912QG-14-2-1002 | 606,978 |
| Appendix 3 - Army National Guard Security Cooperative Agreement | 12.401 | W912QG-14-2-1003 | 209,604 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | 12.401 | W912QG-14-2-1004 | 90,534 |
| Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management (C4IM) Service | 12.401 | W912QG-14-2-1005 | 228,407 |
| Appendix 7 - Army National Guard Sustainable Range Program | 12.401 | W912QG-14-2-1007 | 327,106 |
| Appendix 10 - Army National Guard Antiterrorism Program Manager | 12.401 | W912QG-14-2-1010 | 34,589 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | 12.401 | W912QG-14-2-1021 | 730,573 |
| Appendix 22 - Air National Guard Environmental Program Management | 12.401 | W912QG-14-2-1022 | 18,267 |
| Appendix 23 - Air National Guard Security Cooperative Agreement | 12.401 | W912QG-14-2-1023 | 131,388 |
| Appendix 24 - Air National Guard Fire Protection Activities | 12.401 | W912QG-14-2-1024 | 571,280 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | 12.401 | W912QG-14-2-1025 | 62,557 |
| Appendix 40 - Army National Guard Distributed Learning | 12.401 | W912QG-14-2-1040 | 141,888 |
| Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations | 12.401 | W912QG-14-2-3074 | 515,505 |
| Appendix 1 - Army National Guard Facilities Programs | 12.401 | W912QG-15-2-1001 | 9,114,208 |
| Appendix 2 - Army National Guard Environmental Programs Resources Management | 12.401 | W912QG-15-2-1002 | 825,346 |

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| Appendix 3 - Army National Guard Security Cooperative Agreement | 12.401 | W912QG-15-2-1003 | 417,556 |
| Appendix 4 - Army National Guard Electronic Security System Installation, Operations and Maintenance | 12.401 | W912QG-15-2-1004 | 114,408 |
| Appendix 5 - Army National Guard Command Control, Communications, Computers and Information Management (C4IM) Service | 12.401 | W912QG-15-2-1005 | 565,709 |
| Appendix 7 - Army National Guard Sustainable Range Program | 12.401 | W912QG-15-2-1007 | 337,271 |
| Appendix 10 - Army National Guard Antiterrorism Program Coordinator Activities | 12.401 | W912QG-15-2-1010 | 48,030 |
| Appendix 14 - Army National Guard Administrative Services Activities | 12.401 | W912QG-15-2-1014 | 42,740 |
| Appendix 21 - Air National Guard Facilities Operations and Maintenance Activities | 12.401 | W912QG-15-2-1021 | 1,521,374 |
| Appendix 22 - Air National Guard Environmental Program Management | 12.401 | W912QG-15-2-1022 | 37,499 |
| Appendix 23 - Air National Guard Security Cooperative Agreement | 12.401 | W912QG-15-2-1023 | 256,173 |
| Appendix 24 - Air National Guard Fire Protection Activities | 12.401 | W912QG-15-2-1024 | 1,074,094 |
| Appendix 25 - Air National Guard Natural and Cultural Resources Management | 12.401 | W912QG-15-2-1025 | 48,071 |
| Appendix 40 - Army National Guard Distributed Learning | 12.401 | W912QG-15-2-1040 | 140,854 |
| Special Military Project Cooperative Agreement Army National Guard Full Time Dining Operations | 12.401 | W912QG-15-2-3074 | 270,539 |
| SC National Guard Youth ChalleNGe Program | 12.404 | DAHA38-00-2-4000 | 0 |
| SC National Guard Youth ChalleNGe | 12.404 | W912QG-07-2-4001 | 0 |
| Appendix 1 - Challenge Program | 12.404 | W912QG-09-2-4001 | 0 |
| Appendix 3 - Army National Guard Youth ChalleNGe Youth ChalleNGe Staff Training/ASD-RA Special Projects | 12.404 | W912QG-09-2-4003 | 0 |
| Appendix 1 - Challenge Program | 12.404 | W912QG-10-2-4001 | 0 |
| Appendix 3 - Army National Guard Youth ChalleNGe Youth ChalleNGe Staff Training/ASD-RA Special Projects | 12.404 | W912QG-10-2-4003 | 0 |
| SC National Guard Youth ChalleNGe Program | 12.404 | W912QG-12-2-4001 | 0 |
| SC National Guard Youth ChalleNGe Program | 12.404 | W912QG-12-2-4001-T | 0 |
| Appendix 2 - Air National Guard Starbase Activities | 12.404 | W912QG-14-2-4002 | 133,730 |
| Appendix 1 - Army National Guard Youth Challenge Program | 12.404 | W912QG-15-2-4001 | 1,284,868 |
| Appendix 2 - Department of Defense STARBASE Program | 12.404 | W912QG-15-2-4002 | 211,103 |
| SC National Guard Youth ChalleNGe Program | 12.404 | W912ZG-13-2-4001 | 0 |
| Appendix 1 - Army National Guard Youth Challenge Program | 12.404 | W912ZG-14-2-4001 | 1,801,021 |
| Hazardous Materials Emergency Preparedness, Planning & Training | 20.703 | HM-HMP-0247-12-01-00 | 116,023 |
| Hazardous Materials Emergency Preparedness, Planning & Training | 20.703 | HM-HMP-0406-14-01-00 | 189,656 |
| Emergency Preparedness Cooperative Agreement | 81.502 | DE-FG09-00SR22166 | 214,430 |
| FEMA Public Assistance/1299 Hurricane Floyd | 97.036 | FEMA-1299-DR-SC | 0 |
| FEMA Public Assistance/1543 Hurricane Charley | 97.036 | FEMA-1543-DR-SC | 0 |
| FEMA Public Assistance/1547 Tropical Storm Gaston | 97.036 | FEMA-1547-DR-SC | 0 |
| FEMA Public Assistance/1625/Upstate Ice Storm 2005 | 97.036 | FEMA-1625-DR-SC | 0 |
| FEMA Public Assistance/4166/2014 Ice Storm | 97.036 | FEMA-4166-DR-SC | 200,039,717 |
| Hazard Mitigation Grant/Winter Storm | 97.039 | FEMA-1313-DR-SC | 0 |
| Hazard Mitigation Grant/2004 Winter Storm | 97.039 | FEMA-1509-DR-SC | 0 |
| Hazard Mitigation Grant/2014 Ice Storm | 97.039 | FEMA-4166-DR-SC | 364,421 |
| Fire Management Assistance Grant | 97.046 | FEMA-2816-FM-SC | 85,391 |
| Pre-Disaster Mitigation | 97.047 | EMA-2011-PC-0004 | 3,283,222 |
| Pre-Disaster Mitigation | 97.047 | EMA-2012-PC-0003 | 101,894 |
| Pre-Disaster Mitigation | 97.047 | EMA-2014-PC-0004 | 64,309 |

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| ADJUTANT GENERAL'S OFFICE (E24), CONTINUED | | | |
| Pre-Disaster Mitigation | 97.047 | EMA-2014-PC-0009 | 12,443 |
| Earthquake Consortium Grant | 97.082 | EMA-2012-GR-5284 | 10,575 |
| Total Direct Assistance | | | 237,546,218 |
| Waste Isolation Pilot Plant | 81.106 | SSEB-WIPP-SC-SCEMD | 48,932 |
| Waste Isolation Pilot Plant | 81.106 | SSEB-WIPP-SC-SCEMD-04-09 | 0 |
| Twenty-First Century Community Learning Center | 84.287 | 10CL302-01 | 0 |
| Twenty-First Century Community Learning Center | 84.287 | 11CL302-01 | 0 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 48,932 |
| Free and Reduced Price Meals/SNACS | 10.555 | NONE | 167,851 |
| State Energy Program-ARRA | 81.041 | S09-0131 | 0 |
| State Emergency Communication Vehicle Radio/State Level Exercise | 97.004 | 3HS025 DHS | 0 |
| State Emergency Communication Vehicle Radio | 97.004 | 4SHP27 DHS RS & LOGISTIC | 0 |
| Emergency Management Performance Grant | 97.042 | 10EMPG01 | 0 |
| Emergency Management Performance Grant | 97.042 | 11EMPG01 | 0 |
| Emergency Management Performance Grant | 97.042 | 12EMPG01 | 0 |
| Emergency Management Performance Grant | 97.042 | 13EMPG01 | 2,359,706 |
| Emergency Management Performance Grant | 97.042 | 14EMPG01 | 3,899,780 |
| Emergency Management Performance Grant | 97.042 | 9EMPG01 | 0 |
| State WMD Exercise Program | 97.067 | 11SHSP51 | 80,249 |
| NIMS/NIMSCAST Coordination | 97.067 | 12SHSP24 | 63,043 |
| State WMD Exercise Program | 97.067 | 13SHSP36 | 37,481 |
| NIMSCAST, Resource Typing and Credentialing Coordination | 97.067 | 13SHSP37 | 39,901 |
| HF, VHF, and UHF Radios for the State Alternate EOC | 97.067 | 13SHSP45 | 18,456 |
| Local Government Radio System Support | 97.067 | 13SHSP46 | 5,223 |
| Citizen Corps (State Allocation) | 97.067 | 5CC01 | 0 |
| Emergency Management Performance Grant | 97.067 | 5EMPG01 | 0 |
| Plans Integration Chemical Detention Equipment for Local Authorities | 97.067 | 5SHSP77 | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 6,671,690 |
| Total Adjutant General's Office | | | 244,266,840 |
| STATE ELECTION COMMISSION (E28) | | | |
| Electronic Absentee Systems for Elections (EASE) Grant | 12.217 | H98210-12-1-0034 | 76,221 |
| Election Reform Payments | 39.011 | NONE | 51,068 |
| Help America Vote Act Requirements Payments | 90.401 | NONE | 0 |
| Help America Vote Act Requirements Payments (2008 funds) | 90.401 | SC0809RP01 | 0 |
| Help America Vote Act Requirements Payments (2009 funds) | 90.401 | SC0809RP01 | 0 |
| Help America Vote Act Requirements Payments (2010 funds) | 90.401 | SC10RP01 | 0 |
| Help America Vote Act Requirements Payments (2011 funds) | 90.401 | SC10RP01 | 0 |
| Department of Health & Human Services Grant 07 | 93.617 | A9832G107 | 0 |
| Department of Health & Human Services Grant 08 | 93.617 | A9832G108 | 0 |
| Department of Health & Human Services Grant 09 | 93.617 | A9832G109 | 0 |
| Department of Health & Human Services Grant 10 | 93.617 | A9832G110 | 0 |
| Department of Health & Human Services Grant 11 | 93.617 | A9832G111 | 0 |
| Total Direct Assistance | | | 127,289 |

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| STATE ELECTION COMMISSION (E28), CONTINUED | | | |
| Total State Election Commission | | | 127,289 |
| REVENUE AND FISCAL AFFAIRS OFFICE (E50) | | | |
| Three State Rare Conditions Surveillance Project | 93.184 | 13-2183 | 24,943 |
| Quality, Economic Outcomes and Sustainability of Telepsychiatry (QUEST) | 93.242 | 14-2563 | 34,686 |
| The South Carolina Study for Adolescents and Young Adults with Rare Conditions | 93.283 | 13-2221 | 24,719 |
| Risk Factors of Epilepsy Outcomes: Comorbidities in a Population with Epilepsy | 93.283 | MUSC11-093 | 32,768 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 117,116 |
| Total Revenue and Fiscal Affairs Office | | | 117,116 |
| STATE BUDGET AND CONTROL BOARD (F03) | | | |
| Implementation of Height Modernization Program within the State of South Carolina | 11.400 | NA10NOS4000042 | 0 |
| SCDSIT FirstNet | 11.549 | 45-10-S13045 | 13,737 |
| Anderson Regional Water Transmission Improvements Phase 1B | 23.001 | SC-16348-09 | 209,230 |
| Federal Surplus Property | 39.003 | None | 12,019,649 |
| Capitalization Grants for State Revolving Funds ARRA | 66.458 | 2W-95426309-0 | 0 |
| Capitalization Grants for State Revolving Funds | 66.458 | CS-45000110-0 | 627,658 |
| Capitalization Grants for State Revolving Funds | 66.458 | CS-45000111-0 | 2,252,169 |
| Capitalization Grants for State Revolving Funds | 66.458 | CS-45000112-0 | 289,064 |
| Capitalization Grants for State Revolving Funds | 66.458 | CS-45000113-0 | 11,243,914 |
| Capitalization Grants for State Revolving Funds | 66.458 | CS-45000114-1 | 13,191,517 |
| Capitalization Grants for State Revolving Funds | 66.458 | None | 28,158,941 |
| Capitalization Grants for State Revolving Funds | 66.458 | None | 0 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431210-0 | 71,408 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431211-0 | 305,921 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431212-0 | 1,952,898 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431213-0 | 5,493,596 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431214-0 | 3,891,800 |
| Safe Drinking Water State Revolving Fund | 66.468 | None | 22,808,270 |
| State Energy Program (SEP) ARRA | 81.041 | DEEE0000158 | 0 |
| State Energy Program (SEP) ARRA | 81.041 | DEEE0000158 | 0 |
| State Energy Program (SEP) | 81.041 | DE-EE0003884 | 55,989 |
| State Energy Program (SEP) | 81.041 | DE-EE0003884 | 560,780 |
| FY13 SEP Comp: Palmetto Energy Efficiency Retrofits (PEER) | 81.119 | DE-EE0006501 | 128,138 |
| Manufacturing and Services States and Regional Roadmaps for the Southeast | 81.119 | DE-EE0006503 | 3,805 |
| FY14 SEP Comp: Shared Issues, Shared Utilities: Carolinas Planning for the Future | 81.119 | DE-EE0006882 | 44,315 |
| Stripper Well Funds | 81.502 | None | 1,292,712 |
| Diamond Shamrock | 81.502 | None | 0 |
| Total Direct Assistance | | | 104,615,511 |
| Carolina Blue Skies & Green Jobs Initiative | 81.086 | TJ0G-CBS-25 | 0 |
| Quality, Economic Outcomes and Sustainability of Telepsychiatry (QUEST) | 93.242 | 14-2563 | 0 |
| The South Carolina Study for Adolescents and Young Adults with Rare Conditions | 93.283 | 14-2509 | 0 |

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| STATE BUDGET AND CONTROL BOARD (F03), CONTINUED | | | |
| Risk Factors of Epilepsy Outcomes: Comorbidities in a Population with Epilepsy | 93.283 | MUSC11-093 | 0 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 0 |
| PSIC State Development Plan | 11.555 | 7PSIC05 | 0 |
| A Interoperable Communications Planning | 97.001 | 9IEC01 | 92,444 |
| Develop/Enhance Interoperable Communications Systems | 97.055 | 10IEC01 | 0 |
| Statewide Cyber Security Initiative | 97.067 | 10SHSP01 | 0 |
| Statewide Interoperability Coordination | 97.067 | 12SHSP31 | 63,363 |
| Statewide Communications Training | 97.067 | 13SHSP57 | 92,000 |
| Statewide Cyber Security Initiative | 97.067 | 13SHSP59 | 326,510 |
| A Integrate Cyber Security into the SC Infrastructure Protection Planning (LETPP Local) | 97.067 | 6LETP03 | 0 |
| Integrate Cyber Security & International Infrastructure | 97.067 | 6SHSP05 | 0 |
| Interoperable Communications Enhancement Project/800 MHz Radios for Local Responders/Develop Communications Training at the Fire Academy | 97.067 | 6SHSP06 | 0 |
| Cyber Security into SC Infrastructure Protection | 97.067 | 7LETP03 | 0 |
| A Cyber Security into SC Infrastructure Protection | 97.067 | 7SHSP05 | 0 |
| Radio Interoperability | 97.067 | 7SHSP06 | 0 |
| Interoperable Emergency Communications Planning | 97.067 | 8IECGP01 | 0 |
| Statewide Cyber Security Initiative Enhancements | 97.067 | 8SHSP21 | 0 |
| Cyber Security Infrastructure Protection | 97.067 | 9SHSP44 | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 574,317 |
| Total State Budget and Control Board | | | 105,189,828 |
| STATE COMMISSION ON HIGHER EDUCATION (H03) | | | |
| Veterans Education Assistance | 64.124 | V101 (223C) P-5454 | 78,592 |
| Veterans Education Assistance | 64.124 | V101 (223C) P-5554 | 188,190 |
| GEAR-UP | 84.334 | P334S050009-10 | 0 |
| GEAR-UP | 84.334 | P334S110019 | 467,854 |
| GEAR-UP | 84.334 | P334S110019 | 891,723 |
| GEAR-UP | 84.334 | P334S110019 | 4,686 |
| GEAR-UP | 84.334 | P334S110019 | 2,764,916 |
| Improving Teacher Quality Grants - SAHEs | 84.367 | S367B130035 - 13A | 428,662 |
| Improving Teacher Quality Grants - SAHEs | 84.367 | S367B130035 - 14A | 111,570 |
| College Access Challenge Grant Program | 84.378 | P378A110048 | 1,151,034 |
| Total Direct Assistance | | | 6,087,227 |
| Total State Commission on Higher Education | | | 6,087,227 |
| STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59) | | | |
| Broadband Technology Opportunities Program (BTOP) | 11.557 | 45-42-B10012 | 0 |
| Broadband Technology Opportunities Program (BTOP) | 11.557 | 45-42-B10012 | 0 |
| Mine Health and Safety Grants | 17.600 | MS-25906-14-55-R-45 | 58,678 |
| Appalachian Regional Commission (ARC)-Apprenticeship | 23.011 | SC-17412 | 304,233 |
| Total Direct Assistance | | | 362,911 |
| Career and Technical Education -- Basic Grants to States | 84.048 | 15VA501-27 | 85,899 |

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| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|---|------------------------|----------------------------------|---------------------|
| STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION (H59), CONTINUED | | | |
| Perkins IV Leadership funds-CodelT Academy | 84.048 | 15VA501-41 | 4,515 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 90,414 |
| Total State Board for Technical and Comprehensive Education | | | 453,325 |
| DEPARTMENT OF EDUCATION (H63) | | | |
| National School Lunch Program | 10.555 | 14145SC328N1099 | 50,884,548 |
| National School Lunch Program | 10.555 | 15155SC328N1099 | 222,492,982 |
| Food Donation (Non-Cash) | 10.555 | None | 21,438,256 |
| State Administrative Expenses for Child Nutrition | 10.560 | 12125SC911N2533 | 382,337 |
| State Administrative Expenses for Child Nutrition | 10.560 | 14135SC911N2533 | 1,836,938 |
| State Administrative Expenses for Child Nutrition | 10.560 | 15155SC911N2533 | 1,039,408 |
| State Administrative Expenses for Child Nutrition | 10.560 | 5SC300325 | 14,224 |
| School Food Equipment | 10.579 | 2014IN810345 | 123,748 |
| Fresh Fruit and Vegetable Program | 10.582 | 14135SC328L1603 | 719,290 |
| Fresh Fruit and Vegetable Program | 10.582 | 15145SC328L1603 | 2,237,961 |
| Adult Education - State Administered | 84.002 | V002A120041 | 340,552 |
| Adult Education - State Administered | 84.002 | V002A130041 | 2,947,913 |
| Adult Education - State Administered | 84.002 | V002A140041 | 5,662,934 |
| Title I Grants to Local Educational Agencies | 84.010 | S010A120040 | 8,212,566 |
| Title I Grants to Local Educational Agencies | 84.010 | S010A130040-13A | 103,833,213 |
| Title I Grants to Local Educational Agencies | 84.010 | S010A140040 | 95,716,992 |
| Migrant Education State Grant Program | 84.011 | S011A120041 | 22,933 |
| Migrant Education State Grant Program | 84.011 | S011A130041 | 478,429 |
| Migrant Education State Grant Program | 84.011 | S011A140041 | 115,308 |
| Title I Program for Neglected Children and Youth | 84.013 | S013A120040-12A | 591,478 |
| Title I Program for Neglected Children and Youth | 84.013 | S013A130040 | 370,872 |
| Title I Program for Neglected Children and Youth | 84.013 | S013A140040 | 520,804 |
| Special Education Grants to States | 84.027 | H027A120081-12A | 26,764,021 |
| Special Education Grants to States | 84.027 | H027A130165-13A | 76,859,653 |
| Special Education Grants to States | 84.027 | H027A140081 | 67,130,891 |
| Career and Technical Education - Basic Grants to States | 84.048 | V048A120040 - 12A | 627,934 |
| Career and Technical Education - Basic Grants to States | 84.048 | V048A130040-13A | 8,391,103 |
| Career and Technical Education - Basic Grants to States | 84.048 | V048A140040-14A | 8,699,128 |
| MEP Consortium Incentive Grant | 84.144 | S144F120041 | 828 |
| MEP Consortium Incentive Grant | 84.144 | S144F130041 | 60,447 |
| MEP Consortium Incentive Grant | 84.144 | S144F140041 | 14,208 |
| Special Education - Preschool Grants | 84.173 | H173A120085 | 631,259 |
| Special Education - Preschool Grants | 84.173 | H173A130085 | 3,126,752 |
| Special Education - Preschool Grants | 84.173 | H173A140085 | 2,560,154 |
| Infants and Toddlers With Disabilities | 84.181 | H181A130175 | 60,507 |
| Infants and Toddlers With Disabilities | 84.181 | H181A140036 | 5,981,171 |
| South Carolina School Climate Initiative | 84.184 | Q184Y100029 | 1,389,404 |
| Enhancing School Emergency Operations Plans in South Carolina | 84.184 | S184Q140031 | 12,269 |
| Education for Homeless Children and Youth | 84.196 | S196A120042 | 172,496 |
| Education for Homeless Children and Youth | 84.196 | S196A130042 | 446,689 |
| Education for Homeless Children and Youth | 84.196 | S196A140042 | 221,162 |

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Schedule of Expenditures of Federal Awards
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| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|---|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF EDUCATION (H63), CONTINUED | | | |
| Public Charter Schools | 84.282 | U282A100018 | 1,561 |
| Public Charter Schools | 84.282 | U282A100018-12 | 1,336,915 |
| Public Charter Schools | 84.282 | U282A100018-12 | 963,619 |
| Public Charter Schools | 84.282 | U282A100018-14 | 172,098 |
| 21st Century After School Learning | 84.287 | S287C110041 | 0 |
| 21st Century After School Learning | 84.287 | S287C120041 | 1,300,148 |
| 21st Century After School Learning | 84.287 | S287C130041 | 6,231,503 |
| 21st Century After School Learning | 84.287 | S287C140041 | 6,004,966 |
| NAEP State Administrative | 84.305 | ED-08-CO-0067 | 84,285 |
| NAEP State Administrative | 84.305 | ED-08-CO-0067 | 14,320 |
| South Carolina Gateways: From Cradle to Careers | 84.323 | H323A100007 | 15,000 |
| South Carolina Gateways: From Cradle to Careers | 84.323 | H323A100007-11 | 206,812 |
| South Carolina Gateways: From Cradle to Careers | 84.323 | H323A100007-12 | 88,994 |
| South Carolina Gateways: From Cradle to Careers | 84.323 | H323A100007-13 | 162,262 |
| South Carolina Gateways: From Cradle to Careers | 84.323 | H323A100007-14 | 330,595 |
| Rural and Low Income Schools | 84.358 | S358B120040 | 295,135 |
| Rural and Low Income Schools | 84.358 | S358B130040 | 1,659,115 |
| Rural and Low Income Schools | 84.358 | S358B140040 | 995,704 |
| English Language Acquisition State Grants | 84.365 | S365A120040 | 582,568 |
| English Language Acquisition State Grants | 84.365 | S365A130040 | 2,901,906 |
| English Language Acquisition State Grants | 84.365 | S365A140040 | 840,055 |
| Mathematics and Science Partnerships | 84.366 | S366B120041 | 1,344,880 |
| Mathematics and Science Partnerships | 84.366 | S366B130041 | 937,194 |
| Improving Teacher Quality State Grants | 84.367 | S367A120038 | 2,770,166 |
| Improving Teacher Quality State Grants | 84.367 | S367A130038 | 13,067,553 |
| Improving Teacher Quality State Grants | 84.367 | S367A140038 | 11,197,055 |
| Grants for State Assessments and Related Activities | 84.369 | S369A130042 | 738,015 |
| Grants for State Assessments and Related Activities | 84.369 | S369A140042 | 1,556,353 |
| Teacher Incentive (TIF) 3 | 84.374 | S374A100043 | 6,015,359 |
| STEM AND TAP (STEP) | 84.374 | S374B120016 | 4,933,083 |
| School Improvement Grants | 84.377 | S377A090041 | 555,231 |
| School Improvement Grants | 84.377 | S377A100041 | 341,464 |
| School Improvement Grants | 84.377 | S377A110041 | 3,068,010 |
| School Improvement Grants | 84.377 | S377A120041 | 2,084,383 |
| SC Longitudinal Information Center for Education - ARRA | 84.384 | R384A100058 | 0 |
| School Improvement Grants - ARRA | 84.388 | S388A090041A | 1,630,161 |
| Strategy 1: YRBS and School Health Profiles | 93.079 | 1U87PS004198-01 | 8,555 |
| Strategy 1: YRBS and School Health Profiles (Year 2) | 93.079 | 1U87PS004198-02 | 33,977 |
| Early Head Start Program /First Steps | 93.600 | 04HP0016/01 | 14,929 |
| Total Direct Assistance | | | 797,617,691 |
| SWIB-Funded Support of GED Testing | 17.258 | 12 SRF 001 | 42,382 |
| American Printing House for the Blind (APH) (Non-Cash) | NONE | None | 106,270 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 148,652 |
| GEAR UP (YEAR 2) | 84.334 | P334S110019 | 0 |
| GEAR UP (YEAR 3) | 84.334 | P334S110019 | 28,924 |

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| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|---|-------------------------------|---|----------------------------|
| DEPARTMENT OF EDUCATION (H63), CONTINUED | | | |
| GEAR UP (YEAR 4) | 84.334 | P334S110019 | 52,605 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 81,529 |
| Total Department of Education | | | 797,847,872 |
| WIL LOU GRAY OPPORTUNITY SCHOOL (H71) | | | |
| National School Lunch Program - FY15 | 10.555 | None | 0 |
| National School Lunch Program - FY14 | 10.555 | None | 0 |
| National School Lunch Program - FY13 | 10.555 | None | 93,835 |
| National School Lunch Program - FY12 | 10.555 | None | 64,718 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 158,553 |
| Total Wil Lou Gray Opportunity School | | | 158,553 |
| VOCATIONAL REHABILITATION DEPARTMENT (H73) | | | |
| State Vocational Rehabilitation Services (VR) | 84.126 | H126A130060 | 10,650,910 |
| State Vocational Rehabilitation Services (VR) | 84.126 | H126A140060 | 40,636,319 |
| State Vocational Rehabilitation Services (VR) | 84.126 | H126A150060 | 1,889,017 |
| State Independent Living Services | 84.169 | H169A130059 | 131,252 |
| State Independent Living Services | 84.169 | H169A140059 | 97,890 |
| Supported Employment State Grants (SE) | 84.187 | H187A140061 | 75,997 |
| Supported Employment State Grants (SE) | 84.187 | H187A150061 | 205,494 |
| State Vocational Unit In-Service Training | 84.265 | H265A100075 | 118,298 |
| Social Security-Disability Insurance | 96.001 | 04-12-04SCDI00 | 1,363 |
| Social Security-Disability Insurance | 96.001 | 04-13-04SCDI00 | 10,250 |
| Social Security-Disability Insurance | 96.001 | 04-14-04SCDI00 | 13,283,424 |
| Social Security-Disability Insurance | 96.001 | 04-15-04SCDI00 | 30,392,957 |
| South Carolina Pathways Toward Employment (SCPTE) Project | 96.008 | 1WIP13050324 | 275,060 |
| Total Direct Assistance | | | 97,768,231 |
| Total Vocational Rehabilitation Department | | | 97,768,231 |
| SCHOOL FOR THE DEAF AND THE BLIND (H75) | | | |
| CATE Perkins Grant | 84.048 | 13VA507 | 0 |
| CATE Perkins Grant | 84.048 | 14VA507 | 0 |
| CATE Perkins Grant | 84.048 | none | 25,150 |
| Fund for the Improvement of Education | 84.215 | 10FL507-01 | 713 |
| Fund for the Improvement of Education | 84.215 | 10FL507-01 | 5,622 |
| Projects for Children & Young Adults Who Are Deaf-Blind | 84.326 | H326C080022-09 | 0 |
| Projects for Children & Young Adults Who Are Deaf-Blind | 84.326 | H326C080022-10 | 0 |
| Projects for Children & Young Adults Who Are Deaf-Blind | 84.326 | H326C080022-11 | 0 |
| Projects for Children & Young Adults Who Are Deaf-Blind | 84.326 | H326C080022-12 | 62,880 |
| Projects for Children & Young Adults Who Are Deaf-Blind | 84.326 | H326T130082 | 57,299 |
| Total Direct Assistance | | | 151,664 |
| National School Lunch Program | 10.555 | NONE | 183,674 |
| Fresh Fruits and Vegetables | 10.582 | NONE | 0 |
| Personnel Development Collaboration -IDEA 04 | 84.027 | 09CO507-01 | 0 |
| Personnel Development Collaboration -IDEA 04 | 84.027 | 10CO507-01 | 0 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
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| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|---|------------------------|----------------------------------|---------------------|
| SCHOOL FOR THE DEAF AND THE BLIND (H75), CONTINUED | | | |
| Competitive Grant Professional Development | 84.027 | 11CO507-01 | 0 |
| Personnel Development Collaboration -IDEA 04 | 84.027 | 11CO507-01 | 0 |
| IDEA '04 Part B Special Education | 84.027 | 11CO507-02 | 0 |
| Personnel Development Collaboration -IDEA 04 | 84.027 | 12CO507-01 | 0 |
| IDEA '04 Part B Special Education | 84.027 | 12CO507-02 | 0 |
| Personnel Development Collaboration -IDEA 04 | 84.027 | 13CO507-01 | 0 |
| IDEA '04 Part B Special Education | 84.027 | 13CO507-02 | 0 |
| Personnel Development Collaboration -IDEA 04 | 84.027 | 14CO507-01 | 249,351 |
| IDEA '04 Part B Special Education | 84.027 | 14CO507-02 | 64,738 |
| IDEA 611 Bell Grant | 84.027 | 14CO507-03 | 7,689 |
| Personnel Development Collaboration -IDEA 04 | 84.027 | 15CO507-01 | 300,252 |
| Improving Teacher Quality | 84.367 | 10TQ507-01 | 0 |
| Improving Teacher Quality | 84.367 | 11TQ507-01 | 0 |
| Improving Teacher Quality | 84.367 | 12TQ507-01 | 0 |
| Improving Teacher Quality | 84.367 | 13TQ507-01 | 0 |
| Improving Teacher Quality | 84.367 | 14TQ507-01 | 0 |
| Improving Teacher Quality | 84.367 | 15TQ507-01 | 9,703 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 815,407 |
| Total School for the Deaf and the Blind | | | 967,071 |
| DEPARTMENT OF ARCHIVES AND HISTORY (H79) | | | |
| Historic Preservation Fund Grants-In-Aid | 15.904 | 45-11-41947 P13AF00074 | 246,603 |
| Historic Preservation Fund Grants-In-Aid | 15.904 | 45-11-41947 P14AF00133 | 376,510 |
| Historic Preservation Fund Grants-In-Aid | 15.904 | 45-12-41947 | 0 |
| Total Direct Assistance | | | 623,113 |
| Total Department of Archives and History | | | 623,113 |
| STATE LIBRARY (H87) | | | |
| State Library Program | 45.310 | LS-00-10-0041-13 | 1,078,599 |
| State Library Program | 45.310 | LS-00-10-0041-14 | 1,451,252 |
| Total Direct Assistance | | | 2,529,851 |
| Total State Library | | | 2,529,851 |
| ARTS COMMISSION (H91) | | | |
| To Promote the Arts within the State of South Carolina | 45.025 | 12-6100-2019 | 101,761 |
| To Promote the Arts within the State of South Carolina | 45.025 | 13-6100-2036 | 201,461 |
| To Promote the Arts within the State of South Carolina | 45.025 | 14-6100-2015 | 452,489 |
| Total Direct Assistance | | | 755,711 |
| Total Arts Commission | | | 755,711 |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02) | | | |
| The Palmetto Coordinated System of Care | 93.104 | 1U79SM061633-01 | 11,458 |
| South Carolina Dual Eligible Demonstration Implementation Support | 93.628 | 1L1CMS331358-01-00 | 1,717,501 |
| Children's Health Insurance Program Payments | 93.767 | 05-1005SC5021 | 0 |
| CHIP Performance Bonus Payments | 93.767 | 05-1105SCCPBP | 2,222,079 |

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| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|--|-------------------------------|---|----------------------------|
| DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02), CONTINUED | | | |
| Children's Health Insurance Program Payments | 93.767 | 05-1205SC5021 | 0 |
| CHIP Performance Bonus Payments | 93.767 | 05-1205SCCPBP | 2,939,771 |
| Children's Health Insurance Program Payments | 93.767 | 05-1305SC5021 | 18,708,937 |
| CHIP Performance Bonus Payments | 93.767 | 05-1305SCCPBP | 17,572,963 |
| Children's Health Insurance Program Payments | 93.767 | 05-1405SC5021 | 105,864,012 |
| Children's Health Insurance Program Payments | 93.767 | 05-1505SC1081 | 0 |
| Children's Health Insurance Program Payments | 93.767 | 05-1505SC5021 | 0 |
| CHPRA Quality Demonstration Grant | 93.767 | 1Z0CMS030540-01-07 | 1,395,166 |
| Medicaid Survey and Certification Program | 93.777 | 05-1405-SC-5001 | 0 |
| Medicaid Survey and Certification Program | 93.777 | 05-1505-SC-5001 | 1,275,123 |
| Medical Administration Payments | 93.778 | 05-1005SC5ADM | 0 |
| Medical Assistance Payments | 93.778 | 05-1005SC5MAP | 0 |
| Increased Medical Assistance Payments-ARRA | 93.778 | 05-1005SCARRA | 0 |
| Medical Administration Payments | 93.778 | 05-1105SC5ADM | 0 |
| Medical Assistance Payments | 93.778 | 05-1105SC5MAP | 0 |
| Increased Medical Assistance Payments-ARRA | 93.778 | 05-1105SCARRA | 0 |
| Extension of Increased Medical Assistance Payments-ARRA | 93.778 | 05-1105SCEXTN | 0 |
| Medical Administration Payments | 93.778 | 05-1205SC5ADM | 0 |
| Medical Assistance Payments | 93.778 | 05-1205SC5MAP | 0 |
| HIT Administrative Implementation Payments | 93.778 | 05-1205SCIMPL | 0 |
| Medical Administration Payments | 93.778 | 05-1305SC5ADM | 0 |
| Medical Assistance Payments | 93.778 | 05-1305SC5MAP | 14,361,931 |
| HIT Administrative Implementation Payments | 93.778 | 05-1305SCIMPL | 0 |
| Medical Administration Payments | 93.778 | 05-1405SC5ADM | 17,374,928 |
| Medical Assistance Payments | 93.778 | 05-1405SC5MAP | 1,086,023,058 |
| HIT Administrative Implementation Payments | 93.778 | 05-1405SCIMPL | 405,606 |
| HIT Incentive Payments | 93.778 | 05-1405SCINCT | 2,195,443 |
| Medical Administration Payments | 93.778 | 05-1505SC5ADM | 133,679,727 |
| Medical Assistance Payments | 93.778 | 05-1505SC5MAP | 3,249,032,546 |
| HIT Administrative Implementation Payments | 93.778 | 05-1505SCIMPL | 2,042,978 |
| HIT Incentive Payments | 93.778 | 05-1505SCINCT | 14,183,486 |
| Home and Community-Based Alternatives to Psychiatric Residential Treatment Facilities for Children | 93.789 | 1S0CMS300131-01-04 | 151,659 |
| South Carolina Money Follows the Person Demonstration Grant | 93.791 | 1LICMS300152-01-09 | 533,592 |
| Total Direct Assistance | | | 4,671,691,964 |
| Total Department of Health and Human Services | | | 4,671,691,964 |
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04) | | | |
| Food Emergency Response Network (FERN) | 10.479 | FSIS-C-22-2011 | 0 |
| Food Emergency Response Network (FERN) | 10.479 | FSIS-C-22-2012 | 12,266 |
| Food Emergency Response Network (FERN) | 10.479 | FSIS-C-22-2013 | 57,670 |
| Food Emergency Response Network (FERN) | 10.479 | FSIS-C-22-2014 Amendment # 1 | 71,299 |
| Women Infants & Children | 10.557 | 5SC700706 12 | 8,148,004 |
| Women Infants & Children | 10.557 | 5SC700706 13 | 49,103 |
| Women Infants & Children | 10.557 | 5SC700706 14 | 279,369 |
| Women Infants & Children | 10.557 | 5SC700706 16 | 0 |
| Women Infants & Children | 10.557 | 5SC700706 17 | 0 |

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| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|---|------------------------|---|---------------------|
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| Women Infants & Children | 10.557 | 5SC700706 6 | 19,105,842 |
| Women Infants & Children | 10.557 | 5SC700706 6 | 600,323 |
| Women Infants & Children | 10.557 | 5SC700715 5 | 45,926,996 |
| Women Infants & Children | 10.557 | 5SC700715 7 | 19,027,437 |
| Commodity Assistance Program | 10.572 | 5SC810706 4 | 19,618 |
| Commodity Assistance Program | 10.572 | 5SC810706_8 | 81,326 |
| Women Infants & Children | 10.578 | 5SC700706 10 | 155,578 |
| FY 2011 CZMA Supplemental Funding for the South Carolina Coastal Management Program | 11.419 | NA11NOS4190099 Amendment 4 | 0 |
| Evaluating Tidal Inlet Dynamics and Erosion in South Carolina | 11.419 | NA12NOS4190022 Amendment 2 | 52,651 |
| FY 2012 Coastal Zone Management Award for South Carolina's Coastal Management Program | 11.419 | NA12NOS4190094 Amendment 3 | 279,540 |
| FY 2013 Coastal Zone Management Award for South Carolina's Coastal Management Program | 11.419 | NA13NOS4190054 Amendment 2 | 506,344 |
| FY 2014 Coastal Zone Management Award for South Carolina's Coastal Management Program | 11.419 | NA14NOS4190028 | 1,421,902 |
| Governors' South Atlantic Alliance Phase III Focus Area 2 Proposal | 11.473 | NA13NOS4730101 | 92,689 |
| Defense Environmental Restoration Program | 12.113 | W912DY-12-2-0244 (SC 12-14) Modification 0020 | 0 |
| Defense Environmental Restoration Program | 12.113 | W912DY-14-2-0244 (SC 14-16) Modification 0010 | 1,056,098 |
| Housing Opportunities for Persons with AIDS Performance Grant Agreement for FY2012 | 14.241 | SCH-12-F999 | 16,953 |
| Housing Opportunities for Persons with AIDS (HOPWA) Program | 14.241 | SCH-13-F999 | 241,070 |
| Housing Opportunities for Persons with AIDS (HOPWA) Program | 14.241 | SCH-14-F999 | 1,015,215 |
| Housing Opportunities for Persons with AIDS (HOPWA) Program | 14.241 | SCH15-F999 | 219,631 |
| OVW FY 12 Sexual Assault Services Formula Grant Program | 16.017 | 2012-KF-AX-0017 | 0 |
| OVW FY 2013 Sexual Assault Services Formula Grant Program | 16.017 | 2013-KF-AX-0039 | 76,476 |
| OVW FY 2014 Sexual Assault Services Formula Grant Program | 16.017 | 2014-KF-AX-0039 | 222,918 |
| Particulate Matter (PM) 2.5 Ambient Air Monitoring Network | 66.034 | PM-00D28015-0 | 71,328 |
| PM2.5 Ambient Air Monitoring Network | 66.034 | PM-96497208-8 | 390,233 |
| National Air Toxics Trends Site (NATTS) | 66.034 | XA-95404008-6 | 181,325 |
| National Clean Diesel Funding Assistance Program | 66.039 | DE 00D04812 1 | 725,184 |
| State Clean Diesel Grant Program | 66.040 | DS 00D00812 1 | 131,223 |
| State Clean Diesel Grant Program (B) | 66.040 | DS 00D23214 0 | 8,529 |
| Water Pollution Control State and Interstate Program Support | 66.419 | I-00D02611-2 | 46,314 |
| Water Pollution Control State and Interstate Program Support | 66.419 | I-00D04612-2 | 165,142 |
| Water Pollution Control State and Interstate Program Support Monitoring Initiative | 66.419 | I-95465010-1 | 1,873 |
| Water Quality Management Planning | 66.454 | C6-00476111-7 | 111,957 |
| Water Quality Management Planning | 66.454 | C6-00476115-1 | 2,436 |
| Capitalization Grants for State Revolving Fund | 66.458 | CS-45000114-1 | 577,591 |
| Nonpoint Source Implementation | 66.460 | C9 99462912 0 | 345,582 |
| Nonpoint Source Implementation | 66.460 | C9 99462913 1 | 261,043 |
| Nonpoint Source Implementation | 66.460 | C9 99462914 0 | 899,453 |
| Water Quality Management Nonpoint Source Program | 66.460 | C9-99462908-3 | 49,879 |
| Nonpoint Source Implementation Program | 66.460 | C9-99462909-0 | 378,499 |
| Nonpoint Source Implementation | 66.460 | C9-99462910-0 | 256,011 |
| Nonpoint Source Implementation | 66.460 | C9-99462911-1 | 165,303 |

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| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|--|------------------------|---------------------------------------|---------------------|
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| Regional Wetlands Program Development Grants | 66.461 | CD-00D22814-0 | 97,326 |
| Regional Wetlands Program Development Grants | 66.461 | CD-95488311-1 | 65,401 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431210-0 | 15,367 |
| Drinking Water State Revolving Fund | 66.468 | FS-98431211-0 | 30,654 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431212-0 | 157,294 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431213-0 | 946,046 |
| Safe Drinking Water State Revolving Fund | 66.468 | FS-98431214-0 | 415,505 |
| Beach Monitoring and Notification Program Development Grants | 66.472 | CU-00D16713-1 | 277,512 |
| Performance Partnership Grants | 66.605 | BG-00D05213-6 | 2,241,264 |
| Performance Partnership Grants | 66.605 | BG-00D05215-1 | 5,599,106 |
| FY10 Exchange Network-South Carolina Department of Health & Environmental Control | 66.608 | OS-83464101-1 | 0 |
| South Carolina DHEC - FY2013 Environmental Exchange | 66.608 | OS-83546501-1 | 31,117 |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | 66.802 | V-00D14614-3 | 181,653 |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | 66.802 | V-00D14714-3 | 292,055 |
| Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | 66.802 | V-00D16813-1 | 156,674 |
| State Underground Storage Tanks Program | 66.804 | L-95411908-7 | 125,971 |
| State Underground Storage Tanks Program | 66.804 | L-95411914-0 | 488,539 |
| State Underground Storage Tanks Program | 66.804 | L-95411915-0 | 84,882 |
| Leaking Underground Storage Tank Trust Fund Program | 66.805 | LS 95494313 1 | 142,541 |
| Leaking Underground Storage Tank Trust Fund Program | 66.805 | LS-95494314-1 | 856,032 |
| Superfund State and Indian Tribe Core Program Cooperative Agreements | 66.809 | VC-00D14814-3 | 153,917 |
| State and Tribal Response Program Grants | 66.817 | RP-00D02012-2 | 690,008 |
| Brownfields Assessment and Cleanup Cooperative Agreements | 66.818 | BF-96429905-7 | 528,489 |
| Remediation and Environmental Monitoring | 81.104 | DE-FG09-08SR22641 Modification No 016 | 0 |
| SC Technical Radiological Transportation and Emergency Response in Support of DOE Foreign Spent Nuclear Fuel (FSNF Transportation to DOE-SRS | 81.214 | DE-EM0002795 | 80,864 |
| Remediation and Environmental Monitoring | 81.214 | DE-EM0002818 Modification No 0003 | 780,987 |
| Remediation and Environmental Monitoring | 81.214 | DE-EM0002818 Modification No 0007 | 2,107,182 |
| Public Health Preparedness and Response for Bioterrorism | 93.069 | 3U90TP416976-10S1 REVISED | 0 |
| South Carolina Environmental Public Health Tracking Program | 93.070 | 2U38EH000628-06 | 488,454 |
| TP12-1201 Public Health emergency Preparedness (PHEP) Supplement for Ebola Virus Disease Active Monitoring and Direct Active Monitoring Activities | 93.074 | 3U90TP000551-03S1 REVISED | 33,000 |
| TP12-1201 HPP and PHEP Cooperative Agreements | 93.074 | 3U90TP000551-03S2 | 559 |
| TP12-1201 HPP and PHEP Cooperative Agreements | 93.074 | 5U90TP000551-02 REVISED | 1,733,849 |
| TP12-1201 HPP and PHEP Cooperative Agreements | 93.074 | 5U90TP000551-03 REVISED | 11,640,496 |
| Personal Responsibility Education Program | 93.092 | 1201SCPREP | 209,408 |
| Personal Responsibility Education Program FY2013 | 93.092 | 1301SCPREP | 333,267 |
| Personal Responsibility Education Program FY2014 | 93.092 | 1401SCPREP | 157,696 |
| Well Integrated Screening and Evaluation for Women Across | 93.094 | 1U58DP004865-01 REVISED | 25,533 |
| Well Integrated Screening and Evaluation for Women Across | 93.094 | 5U58DP004865-02 | 491,358 |
| Conformance with Manufactured Food Regulatory Program Standards | 93.103 | 5U18FD004439-02 REVISED | 16,370 |

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| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|---|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| Conformance with Manufactured Food Regulatory Program Standards | 93.103 | 5U18FD004439-03 REVISED | 86,214 |
| ISO/IEC 17025:2005 Accreditation for State Food Testing Laboratories - South Caro | 93.103 | 5U18FD004478-02 REVISED | 57,765 |
| ISO/IEC 17025:2005 Accreditation for State Food Testing Laboratories - South Caro | 93.103 | 5U18FD004478-03 REVISED | 234,310 |
| Community-Based Integrated Service Systems (Local/State) | 93.110 | 2 H25MC06113-07-01 | 10,223 |
| Strengthening Our Title V Info. Infrastructure | 93.110 | 5 H18MC00045-21-00 | 25,768 |
| Strengthening Our Title V Info. Infrastructure | 93.110 | 6 H18MC00045-22-01 | 59,345 |
| Community-Based Integrated Services Systems (Local/State) | 93.110 | 6 H25MC06113-08-02 | 132,136 |
| Tuberculosis Elimination and Laboratory Cooperative Agreement (CoAg) | 93.116 | 1U52PS004699-01 REVISED | 542,841 |
| Tuberculosis Elimination and Laboratory Cooperative Agreements | 93.116 | 5U52PS400492-30 REVISED | 0 |
| Tuberculosis Elimination and Laboratory Cooperative Agreements | 93.116 | 5U52PS400492-31 REVISED | 0 |
| Tuberculosis Elimination and Laboratory Cooperative Agreements | 93.116 | 5U52PS400492-32 REVISED | 524,046 |
| EMSC Partnership Grants | 93.127 | 5 H33MC06719-10-00 | 31,729 |
| EMSC Partnership Grants | 93.127 | 6 H33MC06719-09-01 | 204,626 |
| State Primary Care Offices | 93.130 | 2 U68HP11460-06-00 | 156,221 |
| State Primary Care Offices | 93.130 | 5 U68HP11460-07-00 | 44,968 |
| State Primary Care Offices | 93.130 | 6 U68HP11460-05-01 | 0 |
| Collecting Violent Death Information Using the National Violent Death Reporting System - SC | 93.136 | 1U17CE002616-01 REVISED | 182,192 |
| SC Rape Prevention and Education Program | 93.136 | 1UF2CE002442-01 REVISED | 259,251 |
| SC Violent Death Reporting System (SCVDRS) | 93.136 | 2U17CE001314-06 | 52,376 |
| SC Rape Prevention and Education Program | 93.136 | 5UF2CE002442-02 REVISED | 168,499 |
| Ryan White Title IV Women, Infants, Children, Youth and Affected Family Members AIDS Healthcare | 93.153 | 4 H12HA24801-03-01 | 481,504 |
| Ryan White Title IV Women, Infants, Children, Youth and Affected Family Member AIDS Healthcare | 93.153 | 6 H12HA24801-02-02 | 123,309 |
| Title X HIV/AIDS Projects | 93.217 | 1 FPHPA006100-01-01 | 257,852 |
| Title X HIV/Aids Projects | 93.217 | 5 FPHPA006100-02-00 | 580,241 |
| Title X Family Planning Services Program | 93.217 | 5 FPHPA046046-02-01 | 5,383 |
| Title X Family Planning Services Program | 93.217 | 5 FPHPA046046-03-00 | 5,489,060 |
| Title X, Family Planning Services Project | 93.217 | 6 FPHPA040443-40-04 | 0 |
| Title X, Family Planning Services | 93.217 | 6 FPHPA040443-41-03 | 0 |
| Abstinence Education Grant Program FY 2013 | 93.235 | 1301SCAEGP | 253,730 |
| Abstinence Education Grant Program FY 2014 | 93.235 | 1401SCAEGP | 523,747 |
| Integration of Prescription Monitoring Program data into EHR of Providers in SC | 93.243 | 1H79TI025419-01 REVISED | 58,344 |
| Universal Newborn Hearing Screening | 93.251 | 6 H61MC00040-13-01 | 116,905 |
| Universal Newborn Hearing Screening | 93.251 | 6 H61MC00040-14-01 | 148,427 |
| Universal Newborn Hearing Screening | 93.251 | 6 H61MC00040-15-02 | 62,500 |
| Immunization and Vaccines for Children Program | 93.268 | 5H23IP000778-02 REVISED | 2,138,724 |
| Immunization and Vaccines for Children Program | 93.268 | 5H23IP000778-03 REVISED | 1,961,610 |
| Viral Hepatitis - Prevention and Surveillance | 93.270 | 5U51PS0004098-02 REVISED | 20,502 |
| Viral Hepatitis - Prevention and Surveillance | 93.270 | 5U51PS0004098-03 REVISED | 41,843 |
| South Carolina State Oral Disease Prevention Program | 93.283 | 1U58DP004879-01 | 73,919 |
| SC Division of Tobacco Prevention and Control, Diabetes Prevention and Control PR | 93.283 | 2U58DP001989-06 | 1,054,972 |
| Epidemiology and Laboratory Capacity for Infectious Diseases | 93.283 | 3U50CI000491-03S3 | 0 |
| ELC: NON-PPHF | 93.283 | 3U50CI000883-02S6 | 192,230 |

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| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|---|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| ELC: NON-PPHF | 93.283 | 5U50CK000244-02 REVISED | 0 |
| National Cancer Prevention and Control Program | 93.283 | 5U58DP000770-05 REVISED | 0 |
| Chronic Disease Prevention and Health Promotion Program Component 4- State Based | 93.283 | 5U58DP001581-05 REVISED | 0 |
| South Carolina Cancer Prevention and Control Programs | 93.283 | 5U58DP003942-02 REVISED | 323,888 |
| South Carolina Cancer Prevention and Control Programs | 93.283 | 5U58DP003942-03 REVISED | 995,282 |
| South Carolina State Oral Disease Prevention Program | 93.283 | 5U58DP004879-02 | 241,036 |
| Development, Maintenance, & Enhancements of Early Hearing Detection and Intervent | 93.283 | 5UR3DD000779-03 | 0 |
| Development, Maintenance, & Enhancements of Early Hearing Detection and Intervent | 93.283 | 5UR3DD000779-04 | 93,199 |
| CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes | 93.292 | 5U58CD001342-04 REVISED | 122,571 |
| Tobacco Control Program | 93.305 | 1U58DP005995-01 | 157,303 |
| Comp A-South Carolina MD and Neuromuscular Disorders Surveillance and Research | 93.315 | 1U01DD001117-01 | 132,348 |
| Epidemiology and Laboratory Capacity for Infectious Disease (ELC) - Building and Strengthening Epidemiology, Laboratory and Health Information Systems Capacity in State and Local Health Departments | 93.323 | 3U50CK000398-01S1 REVISED | 767,633 |
| Epidemiology and Laboratory Capacity for Infectious Diseases(ELC) - Building and Strengthening Epidemiology, Laboratory and Health Information Systems Capacity in State and Local Health Departments | 93.521 | 1U50CK000398-01 | 475,285 |
| PPHF-Building Epidemiology Laboratory Capacity (ELC) | 93.521 | 3U50CI000883-02S3 REVISED | 0 |
| ELC-PPHF | 93.521 | 3U50CI000883-02S5 | 55,239 |
| The Affordable Care Act: Building Epidemiology, Laboratory | 93.521 | 5U50CI000883-02 REVISED | 0 |
| SC CTG & National Dissemination & Support for CTG | 93.531 | 5U58DP003583-02 REVISED | 282,708 |
| SC CTG & National Dissemination & Support For CTG | 93.531 | 5U58DP003583-03 REVISED | 1,677,747 |
| PPHF-13-South Carolina Environmental Public Health Tracking Program | 93.538 | 5U38EH000628-05 REVISED | 93,775 |
| Prevention and Public Health Fund: Capacity Building Assistance to Strengthen Pub | 93.539 | 1H23IP000570-01 REVISED | 0 |
| South Carolina Cancer Prevention and Control Programs | 93.752 | 3U58DP003942-03W1 | 2,894,682 |
| Diabetes Prevention-State and Local Public Health Actions to Prevent Obesity, Diabetes, and Heart Disease and Stroke | 93.757 | 1U58DP005490-01 REVISED | 244,486 |
| South Carolina's Public Health Actions to Prevent and Control Diabetes, Heart Dis | 93.757 | 3U58DP004841-02S1 REVISED | 606,430 |
| Preventive Health and Health Services Block Grant PPHF 2014 | 93.758 | 3B01OT009049-14W1 | 843,254 |
| Survey and Certification Services | 93.777 | 05-1405-SC-5000 | 586,000 |
| South Carolina CLIA | 93.777 | 05-1405-SC-5002 | 40,978 |
| Survey and Certification Services | 93.777 | 05-1505-SC-5000 | 1,590,971 |
| South Carolina CLIA | 93.777 | 05-1505-SC-5002 | 116,601 |
| Survey and Certification Services | 93.777 | 05-1505-SC-IMPACT | 39,170 |
| Ryan White Care Act Title II | 93.917 | 2 X07HA00038-25-00 | 1,758,191 |
| Ryan White Part B Supplemental | 93.917 | 2 X08HA16860-06-00 | 254,392 |
| Ryan White Care Act Title II | 93.917 | 6 X07HA00038-23-03 | 0 |
| Ryan White Care Act Title II | 93.917 | 6 X07HA00038-24-02 | 19,457,111 |
| South Carolina Cancer Prevention and Control Programs | 93.919 | 5U58DP003942-02 REVISED | 0 |
| HIV Prevention Projects | 93.940 | 2U62PS423484-06 REVISED | 0 |
| PS12-1201 Comprehensive HIV Prevention Project for Health Depts | 93.940 | 5U62PS003648-03 REVISED | 4,630,456 |
| PS12-1201 Comprehensive HIV Prevention Project for Health Depts | 93.940 | 5U62PS003648-04 REVISED | 2,128,253 |
| Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) | 93.944 | 5U62PS004006-02 REVISED | 458,415 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
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| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|---|------------------------|--|---------------------|
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) | 93.944 | 5U62PS004006-03 REVISED | 443,573 |
| South Carolina's Public Health Actions to Prevent and Control Diabetes, Heart Dis | 93.945 | 1U58DP004841-01 REVISED | 44,522 |
| State Public Health Approaches to Improving Arthritis Outcomes in South Carolina | 93.945 | 5U58DP003997-02 REVISED | 22,869 |
| State Public Health Approaches to Improving Arthritis Outcomes in South Carolina | 93.945 | 5U58DP003997-03 REVISED | 361,952 |
| South Carolina's Public Health Actions to Prevent and Control Diabetes, Heart Dis | 93.945 | 5U58DP004841-02 | 1,121,626 |
| South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B | 93.946 | 5U01DP003134-03 | 4,104 |
| South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B | 93.946 | 5U01DP003134-04 | 115,467 |
| South Carolina Pregnancy Risk Assessment Monitoring System (PRAMS), Category B | 93.946 | 5U01DP003134-05 | 16,868 |
| Imprvg STD Prgms thru Assmt, Assmce, Plcy Dev & Prev Strat | 93.977 | 1H25PS004378-01 REVISED | 974,200 |
| PS09-902 Comprehensive STD Prevention Systems (CSPS) | 93.977 | 5H25PS001399-02 | 0 |
| PS09-902 Comprehensive STD Prevention Systems (CSPS) | 93.977 | 5H25PS001399-05 REVISED | 0 |
| Imprvg STD Prgms thru Assmt, Assmce, Plcy dev & Prev Strat | 93.977 | 5H25PS004378-02 REVISED | 549,682 |
| SO11-1101, Behavioral Risk Factor Surveillance System (BRFSS) | 93.988 | 3U58SO000045-03S2 | 260,066 |
| Preventive Health Services | 93.991 | 2B01DP009049-13 REVISED | 492,582 |
| Maternal and Child Health Services | 93.994 | 6 B04MC21417-01-05 | 0 |
| Maternal and Child Health Services | 93.994 | 6 B04MC25370-01-05 | 940,864 |
| Maternal and Child Health Services | 93.994 | 6 B04MC26695-01-06 | 5,268,180 |
| Maternal and Child Health Services | 93.994 | 6 B04MC28126-01-03 | 6,995,965 |
| National Dam Safety Program | 97.041 | EMW-2013-GR-00079-S01 | 69,418 |
| National Dam Safety Program | 97.041 | EMW-2014-GR-00084-S01 | 179,686 |
| Total Direct Assistance | | | 210,467,939 |
| Coastal Zone Administration Awards | 11.419 | NA12NOS4190053; G0415 | 15,203 |
| Safe Transportation of Transuranic Waste from the Transportation Corridors to the Waste Isolation Pilot Plant in Carlsbad, New Mexico | 81.106 | DE-EM-0003189; SSEB-930WIPP-SC-DHEC-2015-004 | 59,073 |
| Safe Transportation of Transuranic Waste from the Transportation Corridors to the Waste Isolation Pilot Plant in Carlsbad, New Mexico | 81.106 | DE-FC04-93AL82966;SSEB-WIPP-WC-DHEC-0203-41 | 18,430 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 1 MRCSG061001-02; MRC 08 1125 | 438 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 1 MRCSG061001-02; MRC 08 1142 | 3,004 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 1 MRCSG061001-02; MRC 08 1174 | 60 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 1 MRCSG061001-03; MRC 09 0149 | 96 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 1 MRCSG061001-03; MRC 09 0558 | 526 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 1 MRCSG061001-03; MRC 09 1125 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 1 MRCSG061001-03; MRC 09 1142 | 1,244 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5 MRCSG101005-04; MRC 14 1151 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-02; MRC 12 1142 | 0 |

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| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|---|-------------------------------|---|----------------------------|
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-02; MRC 12 1151 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-02; MRC 12 1191 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-02; MRC 12 558 | 106 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-03; MRC 13 0558 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-03; MRC 13 1137 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-03; MRC 13 1142 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-03; MRC 13 1151 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-03; MRC 13 1191 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-04; MRC 14 0558 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 5MRCSG101005-04; MRC 14 1137 | 510 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 6 MRCSG061001-03; MRC 10 0149 | 3,027 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 6 MRCSG061001-03; MRC 10 0558 | 779 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 6 MRCSG061001-03; MRC 10 1125 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | 6 MRCSG061001-03; MRC 10 1142 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | IMRCSG1001005-01; MRC 11 1174 | 328 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | IMRCSG101005-01; MRC 11 1151 | 0 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | IMRCSG101005-01; MRC 11 149 | 1,299 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | IMRCSG101005-01; MRC 11 558 | 1,421 |
| Support and Capacity Building for an Expansion of the Medical Reserve Corps and a Demonstration of the Public Health Services Auxiliary | 93.008 | IMRCSG101005-01-03; MRC 11 1142 | 0 |
| Three State Rare Conditions Surveillance Project | 93.184 | 5U01DD000927-02; USC 14-2614 Amendment 2 | 15,229 |
| Risk Factor of Epilepsy Outcomes: Comorbidities in Population with Epilepsy | 93.283 | 5U01DP003251-04; MUSC13-018 Amend #3 | 72,560 |
| Addressing Teen Pregnancy in South Carolina through Innovative, Intensive Community | 93.297 | 1U58DP002913; R2-2-1112 Amendment #5 | 37,348 |
| Addressing Teen Pregnancy in South Carolina through Innovative, Intensive Community | 93.297 | 1U58DP002913; R6-2-1143 Amendment #3 | 36,129 |
| Epidemiology of Ovarian Cancer in African-American Women | 93.393 | 1R01CA142081-01A1; MUSC10-089 Amendment 4 | 27,844 |
| MUSC Children's Care Network and DHEC Healthy Steps Implementation | 93.505 | 06-12-MIEC; MUSC12-037 Amendment #2 | 47,706 |
| MUSC Children's Care Network and DHEC Healthy Steps Implementation | 93.505 | S-MIEC-E-2013-5-1; MUSC14-087 | 598 |
| Affordable Care Act(ACA) Maternal, Infant and Early Childhood Home Visiting Program | 93.505 | X02MC26343; 05-14-MIEC -1 | 70,227 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 413,185 |

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|--|------------------------|---|---------------------|
| DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (J04), CONTINUED | | | |
| State Administrative Match Grants for the Supplemental Nutrition Assistance Program | 10.561 | 4400009902 | 260,695 |
| State Administrative Match Grants for the Supplemental Nutrition Assistance Program | 10.561 | 5SC400407; HS-4-568 CO #1 | 128,329 |
| Using Community-Based Initiatives for Marine Debris Removal and Restoration of Essential Fish Habitats in the Charleston Harbor Watersid | 11.463 | NA14NMF4630089; E/MD-1a | 3,745 |
| Travel Safe South Carolina | 20.600 | OP-2014-HS-17-14 | 50,730 |
| Travel Safe South Carolina | 20.600 | OP-2015-HS-17-15 | 85,648 |
| Child Welfare Social Services Program of Title IV-B, Part1 | 93.645 | G-1301SCCWSS; EQ-4-079 | 48,039 |
| Empowering Older Adults and Adults with Disabilities through Chronic Disease Self-Management Education Programs | 93.734 | 90CS0030/01; CDSMP12-12 Amendment | 17,831 |
| Statewide Expansion and Enhancement of EBP's in South Carolina | 93.734 | 90CS0030-03-00; CDSMP12-12 Amendment | 90,906 |
| Survey and Certification Services | 93.777 | A 20151208 A | 1,300,553 |
| Survey and Certification Services | 93.777 | A20141208A | 493,624 |
| Substance Abuse Prevention and Treatment Block Grant | 93.959 | 2B08T1010048-11; DHEC-HIV15 Amendment #1 | 219,952 |
| Substance Abuse Prevention and Treatment Block Grant | 93.959 | 2B08T1010048-11; DHEC-HIV-4 | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 2,700,052 |
| Total Department of Health and Environmental Control | | | 213,581,176 |
| STATE DEPARTMENT OF MENTAL HEALTH (J12) | | | |
| Continuum of Care Program | 14.267 | SC0019L4E011306 | 239,428 |
| Continuum of Care Program | 14.267 | SC0024L4E021205 | 76,704 |
| Continuum of Care Program | 14.267 | SC0024L4E021306 | 397,584 |
| Continuum of Care Program | 14.267 | SC0025L4E021205 | 0 |
| Continuum of Care Program | 14.267 | SC0025L4E021306 | 229,613 |
| Continuum of Care Program | 14.267 | SC0078L4E021202 | 19,148 |
| Continuum of Care Program | 14.267 | SC0078L4E021303 | 226,088 |
| Continuum of Care Program | 14.267 | SC0079L4E031202 | 0 |
| Continuum of Care Program | 14.267 | SC0079L4E031303 | 68,918 |
| Stone Veterans Nursing Home Deferred Maintenance | 64.005 | FAI 45-006 | 1,794,782 |
| Campbell Veterans Nursing Home Deferred Maintenance | 64.005 | FAI 45-007 | 438,738 |
| Projects for Assistance in Transition from Homelessness (PATH) | 93.150 | 2X06SM0106041-13 | 115,429 |
| Projects for Assistance in Transition from Homelessness (PATH) | 93.150 | 2X06SM0106041-14 | 520,635 |
| Primary and Behavioral Health | 93.243 | 5H79SM059570-04 | 295,583 |
| Block Grants for Community Mental Health Services | 93.958 | 2B09SM010048-13 | 228,141 |
| Block Grants for Community Mental Health Services | 93.958 | 2B09SM010048-14 | 3,162,970 |
| Block Grants for Community Mental Health Services | 93.958 | 2B09SM010048-15 | 3,388,570 |
| Total Direct Assistance | | | 11,202,331 |
| Victim Advocate Support | 16.575 | 1V11153/1V13075 | 0 |
| Victim Advocate Support | 16.575 | 1V13149/1V14074 | 9,262 |
| State Chapter Support to Children's Advocacy Centers - Tier III | 16.758 | 2012-CI-FX-K008 | 9,000 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 18,262 |
| Total State Department of Mental Health | | | 11,220,593 |

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| DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS (J16) | | | |
| Enhanced Mobility of Seniors and Individuals with Disabilities (Rural) Program | 20.513 | PT-51110-59 | 60,000 |
| Enhanced Mobility of Seniors and Individuals with Disabilities (Small Urban) Program | 20.513 | PT-51110-75 | 67,000 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 127,000 |
| Food Donation (Non-Cash) | 10.555 | NONE | 2,308 |
| National School Lunch Program | 10.555 | NONE | 16,456 |
| Individuals with Disabilities Education Improvement Act Part B | 84.027 | 15-CA-503 | 133,733 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 152,497 |
| Total Department of Disabilities and Special Needs | | | 279,497 |
| DEPARTMENT OF ALCOHOL AND OTHER DRUG ABUSE SERVICES (J20) | | | |
| OJJDP FY 2011 Enforcing Underage Drinking Laws Block Grant Program | 16.727 | 2011-AH-FX-0060 | 10,499 |
| Project Safety Through Alcohol Responsibility | 16.727 | 2012-AH-FX-K0002 | 0 |
| Project Safety Through Alcohol Responsibility | 16.727 | 2012-AH-FX-K0002 02 | 39,135 |
| Project Safety Through Alcohol Responsibility | 16.727 | 2012-AH-FX-K0002 03 | 205,573 |
| Collaboration for Success | 93.243 | 1U79TI024270-01 | 0 |
| Screening, Brief Intervention and Referral to Treatment | 93.243 | 1UT9TI025112-01 | 114,940 |
| Screening, Brief Intervention and Referral to Treatment | 93.243 | 1UT9TI025112-02 | 1,730,146 |
| Community Action for a Safer Tomorrow (CAST) | 93.243 | 5U79SP015586-04 | 0 |
| Community Action for a Safer Tomorrow (CAST) | 93.243 | 5U79SP015586-05 | 997,179 |
| Collaboration for Success | 93.243 | 5U79TI024270-02 | 274,230 |
| Collaboration for Success | 93.243 | 5U79TI024270-03 | 682,749 |
| Rise Above It - Lexington Two Coalition | 93.276 | 5H79SP020214-04 | 30,925 |
| Rise Above It-Lexington Two Coalition | 93.276 | 7H79SP020214-03 | 0 |
| Substance Abuse Prevention/Treatment Block Grant | 93.959 | 2B08TI010048-12 | 0 |
| Substance Abuse Prevention/Treatment Block Grant | 93.959 | 3B08TI010048-13S2 | 450,044 |
| Substance Abuse Prevention/Treatment Block Grant | 93.959 | 3B08TI010048-14S1 | 21,439,172 |
| Substance Abuse Prevention/Treatment Block Grant | 93.959 | 3B08TI010048-15S1 | 1,138,990 |
| State Tobacco Compliance Check Inspection Program | NONE | HHS223201210205C | 570,244 |
| Total Direct Assistance | | | 27,683,826 |
| Temporary Assistance for Needy Families | 93.558 | 5000012280-1 | 0 |
| Temporary Assistance for Needy Families | 93.558 | 5000012280-2 | 444,231 |
| Temporary Assistance for Needy Families | 93.558 | 5000012280-3 | 1,296,269 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 1,740,500 |
| Total Department of Alcohol and Other Drug Abuse Services | | | 29,424,326 |
| DEPARTMENT OF PUBLIC SAFETY (K05) | | | |
| OJJDP FY 10 Juvenile Accountability Block Grants Program | 16.523 | 2010JBFX0103 | 62,260 |
| OJJDP FY 11 Juvenile Accountability Block Grants Program | 16.523 | 2011JBFX0045 | 197,264 |
| OJJDP FY 12 Juvenile Accountability Block Grants Program | 16.523 | 2012JBFX0031 | 27,354 |
| OJJDP FY 10 Title II Formula Grants Program | 16.540 | 2010JFFX0054 | 6,707 |
| OJJDP FY 11 Title II Formula Grants Program | 16.540 | 2011JFFX0046 | 58,462 |
| OJJDP FY 12 Title II Formula Grants Program | 16.540 | 2012JFFX0029 | 56,051 |
| OJJDP FY 13 Title II Formula Grants Program | 16.540 | 2013MUFX0006 | 4,160 |

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|--|-------------------------------|---|----------------------------|
| DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED | | | |
| BJS FY 11 State Justice Statistics Program (SJS) | 16.550 | 2011BJCXK003 | 16 |
| BJS FY 13 State Justice Statistics Program (SJS) | 16.550 | 2013BJCXK025 | 36,637 |
| OVC FY10 VOCA Victim Assistance Formula | 16.575 | 2010VAGX0065 | 0 |
| OVC FY 11 VOCA Victim Assistance Formula | 16.575 | 2011VAGX0020 | 214,324 |
| OVC FY 12 VOCA Victim Assistance Formula | 16.575 | 2012VAGX0030 | 523,822 |
| OVC FY 13 VOCA Victim Assistance Formula | 16.575 | 2013VAGX0006 | 1,727,639 |
| OVC FY 14 VOCA Victim Assistance Formula | 16.575 | 2014VAGX0006 | 2,958,918 |
| OVW FY10 STOP Formula Grant Program | 16.588 | 2010WFAQ0045 | 0 |
| OVW FY11 STOP Formula Grant Program | 16.588 | 2011WFAQ0043 | 0 |
| OVW FY 12 STOP Formula Grant Program | 16.588 | 2012WFAQ0007 | 267,616 |
| OVW FY 13 STOP Formula Grant Program | 16.588 | 2013WFAQ0007 | 827,238 |
| OVW FY 14 STOP Formula Grant Program | 16.588 | 2014WFAQ0012 | 657,158 |
| BJA FY10 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program | 16.593 | 2010RTBX0006 | 0 |
| BJA FY 11 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program | 16.593 | 2011RTBX0032 | 5,335 |
| BJA FY 12 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program | 16.593 | 2012RTBX0004 | 6,002 |
| BJA FY 13 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program | 16.593 | 2013RTBX0009 | 131,960 |
| Bulletproof Vest Partnership Program | 16.607 | BVP GRANT PROGRAM | 1,924 |
| BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program: State Solicitation | 16.738 | 2009DJBX0836 | 43,643 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2010 | 16.738 | 2010DJBX0088 | 706,190 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2011 | 16.738 | 2011DJBX2212 | 389,409 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2012 | 16.738 | 2012DJBX0334 | 347,473 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2013 | 16.738 | 2013MUBX0007 | 1,696,723 |
| Edward Byrne Memorial Justice Assistance Grant (JAG) Program State Solicitation 2014 | 16.738 | 2014MUBX0831 | 868,436 |
| FY2011 Paul Coverdell Forensic Science Improvement Grants Program | 16.742 | 2011CDBX0023 | 0 |
| FY2012 Paul Coverdell Forensic Science Improvement Grants Program | 16.742 | 2012CDBX0033 | 1,245 |
| FY2013 Paul Coverdell Forensic Science Improvement Grants Program | 16.742 | 2013CDBX0052 | 88,461 |
| FY2014 Paul Coverdell Forensic Science Improvement Grants Program | 16.742 | 2014CDBX0037 | 43,699 |
| Motor Carrier Safety Assistance Program-Basic Grant 2011 | 20.218 | FM-MCG-0050-11-01 | 0 |
| Motor Carrier Safety Assistance Program-Basic Grant 2012 | 20.218 | FM-MCG-0076-12-01-01 | 0 |
| Motor Carrier Safety Assistance Program - Basic Grant 2013 | 20.218 | FM-MCG-0154-13-01-01 | 606 |
| Motor Carrier Safety Assistance Program - Basic Grant 2014 | 20.218 | FM-MCG-0219-14-01-00 | 2,531,046 |
| Motor Carrier Safety Assistance Program - Basic Grant 2015 | 20.218 | FM-MCG-0237-15-01-00 | 441,775 |
| FY2012 High Priority: TACT Enforcement and Evaluation | 20.218 | FM-MHP-0053-12-01-00 | 0 |
| FY2012 New Entrant Safety Assurance Program | 20.218 | FM-MHP-0085-12-01-00 | 0 |
| FY 2013 New Entrant Safety Assurance Program | 20.218 | FM-MNE-0109-13-01-01 | 149,644 |
| FY 2014 New Entrant Safety Assurance Program | 20.218 | FM-MNE-0182-14-01-01 | 220,322 |
| FY 2015 New Entrant Safety Assurance Program | 20.218 | FM-MNE-0224-15-01-00 | 52,848 |
| Motor Carrier Safety Assistance Program-Basic Grant 2009 | 20.218 | MC019450000000 | 0 |
| Motor Carrier Safety Assistance Program-Basic Grant 2008 | 20.218 | MC-08-45-1 | 0 |
| STP MCSAP HP-TACT Readiness 2010 | 20.218 | MC104510000000 | 0 |

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| DEPARTMENT OF PUBLIC SAFETY (K05), CONTINUED | | | |
| Motor Carrier Safety Assistance Program-New Entrant Grant 2009 | 20.218 | MN094510000000 | 0 |
| National Highway Traffic Safety Administration 402-2009 | 20.600 | 2009NHTSA402 | 0 |
| National Highway Traffic Safety Administration 402-2010 | 20.600 | 2010NHTSA402 | 0 |
| National Highway Traffic Safety Administration 402-2011 | 20.600 | 2011NHTSA402 | 0 |
| National Highway Traffic Safety Administration 402-2012 | 20.600 | 2012NHTSA402 | 0 |
| National Highway Traffic Safety Administration 402-2012 | 20.600 | 2012NHTSA402410 | 0 |
| National Highway Traffic Safety Administration 402 - 2013 | 20.600 | 2013NHTSA402 | 6,372 |
| National Highway Traffic Safety Administration 402 - 2013 | 20.600 | 2013NHTSA402410 | 516,099 |
| National Highway Traffic Safety Administration 402 - 2014 | 20.600 | 2014NHTSA402410 | 1,187,563 |
| National Highway Traffic Safety Administration 402 - 2015 | 20.600 | 2015NHTSA402 | 1,284,194 |
| Fatality Analysis Reporting System 2012 | 20.600 | DRNH22-12-H-00123 | 66,301 |
| Fatality Accident Reporting System 1998 | 20.600 | DTNH2207H00123 | 30,244 |
| National Highway Traffic Safety Administration 410-2006 | 20.601 | 2006NHTSA410 | 0 |
| National Highway Traffic Safety Administration 410-2007 | 20.601 | 2007NHTSA410 | 0 |
| National Highway Traffic Safety Administration 410-2008 | 20.601 | 2008NHTSA410 | 0 |
| National Highway Traffic Safety Administration 410-2009 | 20.601 | 2009NHTSA410 | 0 |
| National Highway Traffic Safety Administration 410-2010 | 20.601 | 2010NHTSA410 | 0 |
| National Highway Traffic Safety Administration 410 - 2011 | 20.601 | 2011NHTSA410 | 20,169 |
| National Highway Traffic Safety Administration 410 - 2012 | 20.601 | 2012NHTSA410 | 1,746,411 |
| National Highway Traffic Safety Administration 405-2008 | 20.602 | 2008NHTSA405 | 0 |
| National Highway Traffic Safety Administration 405- 2012 | 20.602 | 2012NHTSA405 | 68,342 |
| National Highway Traffic Safety Administration 408-2010 | 20.610 | 2010NHTSA408 | 0 |
| National Highway Traffic Safety Administration 408- 2011 | 20.610 | 2011NHTSA408 | 28,840 |
| National Highway Traffic Safety Administration 408- 2012 | 20.610 | 2012NHTSA408 | 221,259 |
| Highway Safety 2010 Grant 2010 | 20.612 | 2010NHTSA2010 | 0 |
| Highway Safety 2010 Grant 2011 | 20.612 | 2011NHTSA2010 | 51,270 |
| Highway Safety 2010 Grant 2012 | 20.612 | 2012NHTSA2010 | 104,150 |
| National Highway Traffic Safety Administration 405b- 2013 | 20.616 | 2013MAP21405B | 318,368 |
| National Highway Traffic Safety Administration 405d- 2013 | 20.616 | 2013MAP21405D | 1,058,261 |
| National Highway Traffic Safety Administration 405d- 2014 | 20.616 | 2014MAP21405D | 415,361 |
| State Transport Police -Energy- Waste Isolation Pilot Project 2015 | 81.106 | SSEB-930WIPP-SC-STPD-201 | 29,651 |
| State Transport Police -Energy- Waste Isolation Pilot Project | 81.106 | WIPP-SC-STPD-0405 | 10,276 |
| State Fiscal Stabilization Fund (SFSF)-Government Services, Recovery Act 2009-ARRA | 84.397 | ARRA GSF 2009 | 0 |
| STP Homeland Security Grant FY2010 | 97.067 | 2010SST00040 | 0 |
| Total Direct Assistance | | | 22,515,498 |
| Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program- STP | 16.922 | None | 282,372 |
| Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program-Immigration | 16.922 | None | 0 |
| Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies Program- HP | 16.922 | None | 18,133 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 300,505 |
| Total Department of Public Safety | | | 22,816,003 |
| DEPARTMENT OF SOCIAL SERVICES (L04) | | | |
| Supplemental Nutrition Assistance Program | 10.551 | NONE | 1,208,411,288 |

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| DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED | | | |
| Child and Adult Care Food Program | 10.558 | 5SC300329 | 34,075,117 |
| Summer Food Service Program for Children | 10.559 | 5SC300329 | 7,455,614 |
| State Administrative Expenses for Child Nutrition | 10.560 | 5SC300912 | 1,283,020 |
| State Administrative Matching Grants for the Supplemental Nutrition Assistance Program | 10.561 | 5SC400407 | 35,667,141 |
| Commodity Supplemental Food Program | 10.565 | 5SC810816 | 354,037 |
| Emergency Food Assistance Program (Administrative Costs) | 10.568 | 5SC810816 | 1,040,589 |
| Emergency Food Assistance Program (Food Commodities) | 10.569 | NONE | 7,537,980 |
| Senior Farmers Market Nutrition Program | 10.576 | 5SC810816 | 525,326 |
| South Carolina SNAP Recipient Trafficking Prosecution Pilot | 10.599 | 8SC400114 | 41,055 |
| Affordable Care Act (ACA) Health Profession Opportunity Grants | 93.093 | 90FX0015/04 | 499,079 |
| Affordable Care Act (ACA) Health Profession Opportunity Grants | 93.093 | 90FX0015/05 | 1,000,649 |
| Promoting Safe and Stable Families | 93.556 | G-1211SCFPCV | 0 |
| Promoting Safe and Stable Families | 93.556 | G-1301SCFPSS | 0 |
| Promoting Safe and Stable Families | 93.556 | G-1311SCFPCV | 120,051 |
| Promoting Safe and Stable Families | 93.556 | G-1401SCFPSS | 3,750,026 |
| Promoting Safe and Stable Families | 93.556 | G-1411SCFPCV | 157,988 |
| Promoting Safe and Stable Families | 93.556 | G-1501SCFPSS | 2,537,817 |
| Temporary Assistance for Needy Families | 93.558 | G-1302SCTANF | 0 |
| Temporary Assistance for Needy Families | 93.558 | G-1402SCTANF | 62,982,613 |
| Temporary Assistance for Needy Families | 93.558 | G-1502SCTAN3 | 56,881,008 |
| Child Support Enforcement | 93.563 | 1304SC4005 | 37,342 |
| Child Support Enforcement | 93.563 | 1404SC4005 | 7,696,654 |
| Child Support Enforcement | 93.563 | 1504SCCSES | 25,596,620 |
| Child Support Enforcement Research | 93.564 | 90FD0189/02 | 87,490 |
| Refugee and Entrant Assistance State Administered Programs | 93.566 | 13AASC4100 | 0 |
| Refugee and Entrant Assistance State Administered Programs | 93.566 | 14AASC4100 | 74,729 |
| Refugee and Entrant Assistance State Administered Programs | 93.566 | 1501SCRCMA | 237,361 |
| Refugee and Entrant Assistance State Administered Programs | 93.566 | 1501SCRSOC | 67,209 |
| Refugee and Entrant Assistance State Administered Programs | 93.566 | G-13AASC4110 | 0 |
| Refugee and Entrant Assistance State Administered Programs | 93.566 | G-14AASC4110 | 90,764 |
| Child Care and Development Block Grant | 93.575 | G-1201SCCCDF | 406,629 |
| Child Care and Development Block Grant | 93.575 | G-1301SCCCDF | 16,815,095 |
| Child Care and Development Block Grant | 93.575 | G-1401SCCCDF | 11,346,153 |
| Child Care and Development Block Grant | 93.575 | G-1501SCCCDF | 10,210,793 |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | 93.596 | G-1301SCCCDF | 4,309,227 |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | 93.596 | G-1401SCCCDF | 13,812,209 |
| Grants to States for Access and Visitation Programs | 93.597 | 1301SCSAVP | 8,863 |
| Grants to States for Access and Visitation Programs | 93.597 | 1401SCSAVP | 91,981 |
| Chafee Education and Training Vouchers Program (ETV) | 93.599 | G-1201SCCETV | 0 |
| Chafee Education and Training Vouchers Program (ETV) | 93.599 | G-1301SCCETV | 243,095 |
| Chafee Education and Training Vouchers Program (ETV) | 93.599 | G-1401SCCETV | 50,781 |
| Head Start | 93.600 | 04CD0032/02 | 0 |
| Head Start | 93.600 | 04CD0032/04 | 34,852 |
| Head Start | 93.600 | 04CD0032/05 | 118,504 |
| Adoption Incentive Payments | 93.603 | 1201SCAIPP | 754,243 |

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|---|-------------------------------|---|----------------------------|
| DEPARTMENT OF SOCIAL SERVICES (L04), CONTINUED | | | |
| Adoption Incentive Payments | 93.603 | 1301SCAIPP | 1,013,492 |
| Children's Justice Grants to States | 93.643 | G-1201SCCJA1 | 43,945 |
| Children's Justice Grants to States | 93.643 | G-1301SCCJA1 | 241,518 |
| Stephanie Tubbs Jones Child Welfare Services Program | 93.645 | G-1301SC1400 | 1,106,954 |
| Stephanie Tubbs Jones Child Welfare Services Program | 93.645 | G-1401SC1400 | 2,176,141 |
| Foster Care Title IV-E | 93.658 | 1301SC1401 | 0 |
| Foster Care Title IV-E | 93.658 | 1401SC1401 | 9,885,154 |
| Foster Care Title IV-E | 93.658 | 1501SCFOST | 32,081,179 |
| Adoption Assistance | 93.659 | 1301SC1407 | 0 |
| Adoption Assistance | 93.659 | 1401SC1407 | 3,838,249 |
| Adoption Assistance | 93.659 | 1501SCADPT | 12,984,727 |
| Social Services Block Grant | 93.667 | G-1302SCSOSR | 0 |
| Social Services Block Grant | 93.667 | G-1402SCSOSR | 8,475,310 |
| Social Services Block Grant | 93.667 | G-1502SCSOSR | 22,711,927 |
| Child Abuse and Neglect State Grants | 93.669 | G-1201SCCA01 | 0 |
| Child Abuse and Neglect State Grants | 93.669 | G-1301SCCA01 | 208,972 |
| Child Abuse and Neglect State Grants | 93.669 | G-1401SCCA01 | 115,030 |
| Family Violence Prevention and Services/Grants for Battered Women's Shelters_Grants to States and Indian Tribes | 93.671 | G-1201SCFVPS | 0 |
| Family Violence Prevention and Services/Grants for Battered Women's Shelters_Grants to States and Indian Tribes | 93.671 | G-1301SCFVPS | 304,497 |
| Family Violence Prevention and Services/Grants for Battered Women's Shelters_Grants to States and Indian Tribes | 93.671 | G-1401SCFVPS | 1,064,031 |
| Chafee Foster Care Independence Program | 93.674 | G-1201SC1420 | 0 |
| Chafee Foster Care Independence Program | 93.674 | G-1301SC1420 | 0 |
| Chafee Foster Care Independence Program | 93.674 | G-1401SC1420 | 1,024,392 |
| Chafee Foster Care Independence Program | 93.674 | G-1501SCCILP | 499,542 |
| Total Direct Assistance | | | 1,614,186,052 |
| Total Department of Social Services | | | 1,614,186,052 |
| JOHN DE LA HOWE SCHOOL (L12) | | | |
| National School Lunch Program | 10.555 | 45065 13337 00 | 63,499 |
| Title I Program for Neglected and Delinquent Children and Youth | 84.013 | 12BE505 | 0 |
| Title I Program for Neglected and Delinquent Children and Youth | 84.013 | 14BE505 | 31,867 |
| Improving Teacher Quality State Grants | 84.367 | 09TQ510 | 0 |
| Improving Teacher Quality State Grants | 84.367 | 10TQ510 | 0 |
| Improving Teacher Quality State Grants | 84.367 | 14TQ514 | 1,563 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 96,929 |
| Total John de la Howe School | | | 96,929 |
| COMMISSION FOR THE BLIND (L24) | | | |
| Basic Support | 84.126 | H126A100061 | 0 |
| Basic Vocational Rehabilitation State Grants (VR) | 84.126 | H126A110061 | 2,143 |
| Basic Vocational Rehabilitation State Grants (VR) | 84.126 | H126A120061 | 0 |
| State Vocational Rehabilitation Services (VR) | 84.126 | H126A130061 | 1,768,802 |
| State Vocational Rehabilitation Services (VR) | 84.126 | H126A140061 | 5,027,972 |
| State Vocational Rehabilitation Services (VR) | 84.126 | H126A150061 | 26,271 |

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| COMMISSION FOR THE BLIND (L24), CONTINUED | | | |
| State Independent Living Services | 84.169 | H169A100060 | 0 |
| State Independent Living Services | 84.169 | H169A140060 | 22,279 |
| Independent Living Service for Older Individuals Who are Blind (IL-OIB) | 84.177 | H177B110040 | 0 |
| Independent Living Service for Older Individuals Who are Blind (IL-OIB) | 84.177 | H177B120040 | 0 |
| Independent Living Service for Older Individuals Who are Blind (IL-OIB) | 84.177 | H177B130040 | 0 |
| Independent Living Service for Older Individuals Who are Blind (IL-OIB) | 84.177 | H177B140040 | 219,203 |
| Independent Living Service for Older Individuals Who are Blind (IL-OIB) | 84.177 | H177B150040 | 236,418 |
| State Vocational Rehab Unit In-service Training | 84.265 | H265A00059-13 | 15,764 |
| State Vocational Rehab Unit In-service Training | 84.265 | H265A00059-14 | 4,439 |
| ACL Independent Living State Grants | 93.369 | 90IS0024-01-00 | 5,443 |
| Total Direct Assistance | | | 7,328,734 |
| Total Commission for the Blind | | | 7,328,734 |
| STATE HUMAN AFFAIRS COMMISSION (L36) | | | |
| Fair Housing Assistance Program | 14.401 | FF204K054002 | 0 |
| Fair Housing Assistance Program | 14.401 | FF204K064002 | 0 |
| HSG-INV ED OUTRCH 08 | 14.401 | FF204K074002 | 0 |
| Fair Housing Assistance Program | 14.401 | FF204K084002 | 0 |
| Fair Housing Assistance Program | 14.401 | FF204K094002 | 0 |
| Fair Housing Assistance Program | 14.401 | FF204K104002 | 0 |
| Fair Housing Assistance Program | 14.401 | FF204K114002 | 0 |
| Fair Housing Assistance Program | 14.401 | FF204K124002 | 142,422 |
| Total Direct Assistance | | | 142,422 |
| Total State Human Affairs Commission | | | 142,422 |
| COMMISSION FOR MINORITY AFFAIRS (L46) | | | |
| Microbusiness and Technical Assistance Program | 10.769 | 46-040-0576000286 | 7,113 |
| Growing Resources for Information Technology (GRIT) | 17.268 | HG-22708-12-60-A-45 | 5,650 |
| ASSIST | 17.282 | TC-22521-11-60-A-45 | 5,150 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 17,913 |
| Total Commission for Minority Affairs | | | 17,913 |
| DEPARTMENT OF CORRECTIONS (N04) | | | |
| 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 | 2001-AP-BX-0712 | 0 |
| 2011 State Criminal Alien Assistance Program | 16.606 | 2011-AP-BX-0166 | 354 |
| 2012 State Criminal Alien Assistance Program | 16.606 | 2012-AP-BX-0605 | 575 |
| 2013 State Criminal Alien Assistance Program | 16.606 | 2013-AP-BX-0169 | 382,648 |
| 2014 State Criminal Alien Assistance Program | 16.606 | 2014-AP-BX-0613 | 0 |
| PREA Program: Demonstration Projects to Establish ""Zero Tolerance"" Cultures for Sexual Assault | 16.735 | 2013-RP-BX-0001 | 132,041 |
| Developing and Enhancing Statewide Automated Victim | 16.740 | 2007-VN-CX-0002 | 0 |
| South Carolina SAVIN Enhancement Grant | 16.740 | 2011-VN-CX-0008 | 45,258 |
| Equitable Sharing of Federally Forfeited Property | 16.922 | None | 0 |

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| DEPARTMENT OF CORRECTIONS (N04), CONTINUED | | | |
| Total Direct Assistance | | | 560,876 |
| School Breakfast Program | 10.553 | None | 273,529 |
| National School Lunch Program--Food Commodities | 10.555 | None | 38,448 |
| National School Lunch Program | 10.555 | None | 255,324 |
| 2013 Residential Substance Abuse Treatment | 16.593 | 1R13001 | 0 |
| 2013 Residential Substance Abuse Treatment | 16.593 | 1R13002 | 90,239 |
| 2014 Residential Substance Abuse Treatment | 16.593 | 1R14001 | 61,495 |
| 2012 Bulletproof Vest Program | 16.607 | None | 275 |
| Statewide Automated Victim Information and Notification (SAVIN) | 16.738 | 1G09018 | 0 |
| 2010 Adult Basic Education | 84.002 | 10EC509 | 0 |
| 2011 Adult Basic Education | 84.002 | 11EC509 | 0 |
| 2013 Adult Basic Education Carryforward | 84.002 | 13EA509 | 48,528 |
| 2014 Adult Basic Education | 84.002 | 14EA509 | 0 |
| 2015 Adult Basic Education | 84.002 | 15EA509 | 468,973 |
| 2015 Adult Basic Education Carryforward | 84.002 | 15EA509 | 47,580 |
| 2014 Title I Part A | 84.010 | 14BA509 | 0 |
| 2015 Title I Part A | 84.010 | 15BA509 | 38,431 |
| 2012 Title I Neglected & Delinquent | 84.013 | 12BE509 | 0 |
| 2013 Title I Neglected & Delinquent | 84.013 | 13BE509 | 476,607 |
| 2014 Title I Neglected & Delinquent | 84.013 | 14BE509 | 726,654 |
| 2011 Individuals with Disabilities Education Act (IDEA) | 84.027 | 11CA509 | 0 |
| Individuals with Disabilities Education Act (IDEA)-- MOE | 84.027 | 11SC50901 | 0 |
| 2013 Individuals with Disabilities Education Act (IDEA) | 84.027 | 13CA509-01 | 190,339 |
| 2014 Individuals with Disabilities Education Act (IDEA) | 84.027 | 14CA509-01 | 246,741 |
| Career and Technology Education | 84.048 | 08VA509 | 0 |
| Career and Technology Education | 84.048 | 10VA509 | 0 |
| 2014 Career and Technology Education | 84.048 | 14VA509 | 0 |
| 2015 Career and Technology Education | 84.048 | 15 CATE | 61,024 |
| 21st Century Community Learning Centers Grant | 84.287 | 10CL509-01 | 0 |
| 21st Century Community Learning Centers Grant | 84.287 | 10CL509-02 | 0 |
| Title II Part A Improving Teacher Quality State Grants | 84.367 | 08TQ509 | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 3,024,187 |
| Total Department of Corrections | | | 3,585,063 |
| DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08) | | | |
| SC Smart Probation Program | 16.812 | 2012-SM-BX-0008 | 181,190 |
| Key Ignition Interlock Program Recommendation Demonstration | 20.614 | DTNH22-14-H-00465 | 0 |
| Total Direct Assistance | | | 181,190 |
| Justice Reinvestment Initiative (JRI) | 16.751 | 2010-RR-BX-K001 | 0 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 0 |
| Victims of Crime Act Program Grant Equipment | 16.575 | 1V111183 | 17,664 |
| Office of Victims of Victims Services - Victims Services Specialist | 16.575 | 1V14098 | 12,863 |
| Enhanced Office Safety -Metal Detection Devices | 16.738 | 1G13011 | 154,521 |
| Communication and Safety Enhancement with Radio Encryption | 16.738 | 1G14006 | 97,200 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2015

| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|--|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF PROBATION, PAROLE, AND PARDON SERVICES (N08), CONTINUED | | | |
| Total Passed Through State Agencies Included in Reporting Entity | | | 282,248 |
| Total Department of Probation, Parole, and Pardon Services | | | 463,438 |
| DEPARTMENT OF JUVENILE JUSTICE (N12) | | | |
| Distance Learning And Telemedicine | 10.850 | SC 715-A17 | 17,333 |
| Total Direct Assistance | | | 17,333 |
| USDA Breakfast FY14 | 10.553 | NONE | 0 |
| USDA Breakfast FY15 | 10.553 | NONE | 298,625 |
| Food Commodities | 10.555 | NONE | 43,969 |
| USDA Lunch FY14 | 10.555 | NONE | 0 |
| USDA Lunch FY15 | 10.555 | NONE | 477,689 |
| BRRSC Staff Safety And Youth Violence Prevention Project | 16.523 | 1JS12002 | 25,568 |
| SCDJJ 4th Generation Risk And Needs Assessment Project | 16.523 | 2011-JB-FX-0045 | 85,939 |
| Preventing Sexual Violence And Victimization Project | 16.540 | 1JP14001 | 14,458 |
| Title 1 Part A Improving The Academic Achievement Of The Disadvantaged | 84.010 | 15BA508 | 117,106 |
| Title 1 - Neglected And Delinquent Children | 84.013 | 13BE508 | 15,148 |
| Title 1 - Neglected And Delinquent Children | 84.013 | 14BE508 | 6,789 |
| Title 1 - Neglected And Delinquent Children | 84.013 | 15BE508 | 559,677 |
| Idea Individuals With Disabilities Act | 84.027 | 14CA508-01 | 370,677 |
| Idea Individuals With Disabilities Act | 84.027 | 15CA508-01 | 97,248 |
| Career And Technical Education Funding Plan | 84.048 | 14VA508 | 6,629 |
| Career And Technical Education Funding Plan | 84.048 | 15VA508 | 44,851 |
| Improving Teacher Quality | 84.367 | 13BE508 | 0 |
| Improving Teacher Quality | 84.367 | 14BE508 | 5,264 |
| Improving Teacher Quality | 84.367 | 15BE508 | 34,025 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 2,203,662 |
| Total Department of Juvenile Justice | | | 2,220,995 |
| CRIMINAL JUSTICE ACADEMY (N20) | | | |
| 2014 Traffic Safety Officer Program | 20.600 | PT-2014-HS-07-14 | 135,757 |
| 2015 Traffic Safety Officer Program | 20.600 | PT-2015-HS-07-15 | 194,388 |
| 2014 Impaired Driving Countermeasures Training for Law Enforcement | 20.601 | AL-2014-HS-26-14 | 47,405 |
| 2015 Impaired Driving Countermeasures Training for Law Enforcement | 20.601 | AL-2015-HS-26-15 | 111,702 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 489,252 |
| Total Criminal Justice Academy | | | 489,252 |
| STATE FORESTRY COMMISSION (P12) | | | |
| Southern Annual Forest Inventory and Analysis | 10.652 | 13-JV-11330145-034 | 333,161 |
| Consolidated Payment Grant | 10.664 | 08-DG-11083145-004 | 0 |
| Consolidated Payment Grant | 10.664 | 10-DG-11083145-003 | 15,913 |
| Consolidated Payment Grant | 10.664 | 11-DG-11083145-003 | 158,366 |
| Cooperative Forestry Program | 10.664 | 11-DG-11083145-006 | 49,448 |
| Consolidated Payment Grant | 10.664 | 12-DG-11083145-001 | 675,270 |
| Cooperative Forestry Program | 10.664 | 12-DG-11083145-005 | 16,739 |
| Consolidated Payment Grant | 10.664 | 13-DG-11083145-001 | 766,588 |

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| STATE FORESTRY COMMISSION (P12), CONTINUED | | | |
| Consolidated Payment Grant | 10.664 | 14-DG-11083145-001 | 1,023,459 |
| CRP Signup 40/41 | 10.678 | 12-DG-11083145-004 | 116,709 |
| CRP Signup 42 | 10.678 | 14-DG-11083145-010 | 59,811 |
| CRP Signup 42/43 | 10.678 | 14-DG-11083145-011 | 17,624 |
| CRP Signup 44 | 10.678 | 14-DG-11083145-012 | 22,593 |
| Forest Health Protection Southern Pine Beetle | 10.680 | 11-DG-11083145-004 | 149,244 |
| Forest Health Protection Southern Pine Beetle | 10.680 | 12-DG-11083145-002 | 2,320 |
| Forest Health Protection Southern Pine Beetle | 10.680 | 13-DG-11083145-002 | 175,625 |
| Forest Health Protection Southern Pine Beetle | 10.680 | 14-DG-11083145-002 | 44,703 |
| Conservation Technical Assistance | 10.902 | 68-4639-14-0023 | 39,787 |
| Strategic Watershed Assessment Team Longleaf Pine Initiative | 10.914 | 1901.11.030381 | 14,102 |
| Total Direct Assistance | | | 3,681,462 |
| Implementation of SC Forestry's BMP Program | 66.460 | EQ-1-284 | 185,594 |
| Type II Incident Management Team | 97.067 | 13SHSP38 | 62,825 |
| Type II Incident Management Team | 97.067 | 14SHSP29 | 9,709 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 258,128 |
| Total State Forestry Commission | | | 3,939,590 |
| DEPARTMENT OF AGRICULTURE (P16) | | | |
| Market News Service | 10.153 | 12-25-A-2929 | 1,154 |
| Federal-State Poultry Grading Service (State Trust Fund) | 10.162 | 12-25-A-3315 | 1,126,254 |
| Federal-State Inspection of Fresh Fruits, Vegetables and Other Products | 10.162 | 12-25-A-4812 | 1,050,158 |
| S. C. Department of Agriculture Specialty Crop Block Grant Program-Farm Bill Activities | 10.170 | 12-25-B-1486 | 96,997 |
| S. C. Department of Agriculture Specialty Crop Block Grant Program-Farm Bill Activities | 10.170 | 12-25-B-1695 | 344,300 |
| S. C. Department of Agriculture Specialty Crop Block Grant Program-Farm Bill Activities | 10.170 | 14-SCBGP-SC-0045 | 110,625 |
| Organic Certification Cost Share Programs | 10.171 | 14-NOCCS-SC-0045 | 3,488 |
| FY 13 Farm to School Implementation Grant | 10.575 | CN-F2S-IMPL-13-SC-01 | 62,273 |
| CPPW - Farm to School Program | 93.520 | 3U58DP001989-02S2 | 36,299 |
| Diabetes Prevention-State and Local Public Health Actions to Prevent Obesity, Diabetes, and Heart Disease and Stroke | 93.757 | 1U58DP005490-01 | 0 |
| South Carolina's Public Health Actions to Prevent and Control Diabetes, Heart Disease, Obesity and Associated Risk Factors and Promote School Health - Domain 2 Obesity | 93.945 | 1U58DP004841-01 | 9,989 |
| Preventative Health Services Grant | 93.991 | 2B01DP009049-12W1 | 89,282 |
| Total Direct Assistance | | | 2,930,819 |
| Total Department of Agriculture | | | 2,930,819 |
| DEPARTMENT OF NATURAL RESOURCES (P24) | | | |
| To Assist National Resources Conservation Service in Delivering Conservation Reserve Programs in All Counties in South Carolina | 10.069 | 68-4639-14-0005 | 21,554 |
| Delivering Program Technical Assistance to Natural Resources Conservation Service through the South Carolina Department of Natural Resources | 10.072 | 68-4639-12-0007 | 8,627 |
| Forest Legacy Administration 2010 | 10.676 | 10-DG-11083145-004 | 0 |
| Forest Legacy Administration 2011 | 10.676 | 11-DG-11083145-005 | 14,244 |

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| DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED | | | |
| Forest Legacy Program - Administration | 10.676 | 12-DG-11083145-003 | 4,000 |
| Forest Legacy - Administration | 10.676 | 15-DG-11083150-001 | 374 |
| Using LiDAR Data to Implement WRP in Allendale, Anderson, Bamberg, Hampton, Kershaw, Lee, Lexington, Oconee, Pickens, Richland, Sumter, and York Counties | 10.902 | 65-4639-10-1018 | 0 |
| Delivering Program Technical Assistance to Natural Resources Conservation Service for the Conservation Reserve Program (CRP) | 10.902 | 68-4639-12-0008 | 0 |
| Provide Program Technical Support in all Counties | 10.902 | 68-4639-13-0026 | 100,575 |
| Utilizing Outreach and Grazing to Improve Conservation and Soil Health | 10.912 | 69-3A75-14-264 | 1,896 |
| South Carolina Department of Natural Resources Easement Monitoring | 10.931 | 68-4639-14-0006 | 24,309 |
| Challenge Cost -Share Agreement-SCDNR Trout Stream Water Chemistry | NONE | 13-CS-11081209-005 | 3,258 |
| Fishery Independent Assessment of Adult Red Drum and Coastal Sharks in South Carolina | 11.407 | NA11NMF4070039 | 22,689 |
| Application for Federal Funds to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR) | 11.420 | NA11NOS4200118 | 0 |
| Application for Federal Funds to Operate the Programs of the ACE Basin NERR | 11.420 | NA12NOS4200100 | 31,385 |
| Application for Federal Funds to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR) | 11.420 | NA13NOS4200079 | 0 |
| Application for Federal Funds to Operate the Programs of the ACE Basin National Estuarine Research Reserve (NERR) | 11.420 | NA14NOS4200073 | 559,152 |
| Evaluation of Habitat Utilization, Recruitment Bottlenecks and Movement of Coastal Striped Bass Population(s) Using Cultured Animals and Genetic-Based Identification Tools | 11.427 | NA09NMF4270085 | 0 |
| Genetic Evaluation of Population Bottlenecks in Gag (Mycteroperca Microlepis) | 11.433 | NA09NMF4330154 | 0 |
| Genetic Risk Assessment Modeling for Offshore Marine Aquaculture Operations: Cobia | 11.433 | NA11NMF4330125 | 21,362 |
| A Molecular Approach to Assess Future Fertility in Black Sea Bass, Centropomus Striatus | 11.433 | NA12NMF4330091 | 99,111 |
| State-Federal Cooperative Fisheries Statistics Program in South Carolina | 11.434 | NA12NMF4340168 | 180,667 |
| SEAMAP-SA- Program: Coastal Survey, Reef Fish Survey, Red Drum Survey, Data Management and South East Regional Taxonomic Center at the South Carolina Department of Natural Resources | 11.435 | NA11NMF4350043 | 1,354,144 |
| Marine Resources Monitoring, Assessment & Prediction Program (MARMAP) Conducting Fishery-Independent Surveys & Research off the Atlantic Coast of the Southeastern United States | 11.454 | NA06NMF4540093 | 0 |
| Marine Resources Monitoring, Assessment and Prediction Program (MARMAP) at SC-DNR | 11.454 | NA11NMF4540174 | 1,149,548 |
| Contributions to the Biology of Red Drum (Sciaenops Ocellatus) in South Carolina: Continuation of Mark-Recapture Studies, Estimates of Subadult Abundance and Adult Abundance from Fishery Independent Studies | 11.472 | NA08NMF4720514 | 0 |
| Cooperative Multi-State Management of the Northern Recovery Unit of the Loggerhead (Caretta caretta) Sea Turtle: Implementation of High Priority Recovery Actions | 11.472 | NA10NMF4720035 | 450,158 |
| Research and Management of Endangered and Threatened Species in the Southeast: Riverine Movements of Shortnose and Atlantic Sturgeon | 11.472 | NA10NMF4720036 | 0 |
| Research and Management of Endangered Species in South Carolina: To Implement Portions of the "Recovery Plan for United States Population of Loggerhead Turtle" and for Other Species of Sea Turtle in South Carolina Waters | 11.472 | NA12NMF4720104 | 25,067 |
| Population assessment of the Northern Recovery Unit of loggerhead turtles (Caretta caretta) using Genetic Mark-Recapture including the Implementation of High Priority Recovery Actions | 11.472 | NA13NMF4720038 | 82,555 |

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| DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED | | | |
| Genetic Characterization and Modeling of Atlantic Sturgeon in Selected Rivers of the Carolina and South Atlantic DPSs, with Application to Charleston and Wilmington Harbor Expansion Projects | 11.472 | NA13NMF4720044 | 74,882 |
| Temporal and Spatial Distribution of Adult Atlantic Sturgeon (Acipenser Oxyrinchus) in U.S. Territorial Waters off South Carolina and Georgia | 11.472 | NA13NMF4720045 | 251,616 |
| Contributions to the Biology of Red Drum, Sciaenops Ocellatus, in South Carolina: Continuation of Mark-Recapture Studies and Abundance Estimates | 11.472 | NA13NMF4720181 | 194,393 |
| Relative Abundance, Distribution, and Health of Sea Turtles in Near-Shore Coastal Waters of the Southeastern United States | 11.472 | Na13NMF4720182 | 218,772 |
| Research and Management of Endangered Species in South Carolina: Riverine Movements of Shortnose and Atlantic Sturgeon | 11.472 | NA14NMF4720346 | 21,714 |
| ACCSP Data Reporting from South Carolina's Commercial Fisheries 1) 100% Trip-Level Catch and Effort Data Collection | 11.474 | NA11NMF4740033 | 52,375 |
| Atlantic Coastal Fisheries Cooperative Management Act Program in South Carolina | 11.474 | NA12NMF4740109 | 181,142 |
| ACCSP Data Reporting from South Carolina's Commercial Fisheries | 11.474 | NA14NMF4740376 | 111,484 |
| 2012 Joint Enforcement Agreement | NONE | 2012 Joint Enforcement Agreement | 0 |
| 2012 Joint Enforcement Agreement | NONE | 2012 Joint Enforcement Agreement | 0 |
| 2013 Joint Enforcement Agreement | NONE | 2013 Joint Enforcement Agreement | 112,136 |
| 2014 Joint Enforcement Agreement | NONE | 2014 Joint Enforcement Agreement | 257,390 |
| Operation of a Marine Laboratory in South Carolina | NONE | MOA-2010-045/8138 | 4,774 |
| Richard B.. Russell Pumped Storage J. Strom Thurmond Lake and Richard B. Russell Tailwater Fisherman Creel Surveys 2014; and Richard B. Russell Pumped Storage Distribution of Striped Bass in J. Strom Thurmond Reservoir, South Carolina-Geo | 12.107 | W912EP-13-2-0002-0001 | 105,772 |
| Fish Bypass at New Savannah Bluff Lock and Dam; and Sturgeon Distribution Study in the Savannah River Estuary | 12.107 | W912EP-13-2-0002-0001 | 20,606 |
| Fish Bypass at New Savannah Bluff Lock and Dam; Sturgeon Distribution Study in the Savannah River Estuary | 12.107 | W912EP-13-2-0002-0003 | 164,810 |
| Richard B.. Russell Pumped Storage J. Strom Thurmond Lake and Richard B. Russell Tailwater Fisherman Creel Surveys 2014; and Richard B. Russell Pumped Storage Distribution of Striped Bass in J. Strom Thurmond Reservoir, South Carolina-Geo | 12.107 | W912EP-13-2-0002-002 | 173,013 |
| Performing Historical Data Analysis for Shorebird Food Resources Related to the Folly Beach Nourishment Project Continuation and Expansion of Oyster Reef Enhancement | 12.107 | W912HP-12-2-0003 | 67,611 |
| A Population Estimate and Potential Reproduction/Recruitment Study of Sturgeon in the Cooper River and Augmentation of Hydroacoustic Receivers in the Charleston Harbor and in the Cooper River | 12.107 | W912HP-12-2-0003 | 78,892 |
| Charleston Harbor Dredging Project: Biological and Cooper River | 12.107 | W912HP-12-2-0003 | 128,211 |
| South Carolina Offshore Sand Resources: Data Inventory and Needs Assessment | 15.424 | M14AC00012 | 58,122 |
| Restoration of Southern Appalachian Brook Trout in Jocassee Gorges, South Carolina | 15.605 | 090114-01 | 25,664 |
| Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources | 15.605 | F11AF00362 | 0 |
| South Saluda River In-Stream Habitat Improvement | 15.605 | F11AF00762 | 0 |
| Rock Point Landing Acquisition, Black River, Georgetown County | 15.605 | F12AF00223 | 0 |
| Fisheries Investigations in Lakes and Streams Statewide | 15.605 | F12AF00909 | 0 |
| Southeastern Cooperative Fish Disease Project | 15.605 | F12AF00982 | 0 |

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| DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED | | | |
| Hatcheries Operations and Maintenance | 15.605 | F12AF00987 | 0 |
| Green Pond Landing Event Center, Lake Hartwell, Anderson County | 15.605 | F13AF00041 | 583,604 |
| Chappell's Public Boating Access, Saluda River, Saluda County | 15.605 | F13AF00286 | 0 |
| Aquatic Education Program | 15.605 | F13AF00638 | 5,175 |
| Environmental Review Program | 15.605 | F14AF01332 | 47,477 |
| Fisheries Investigations in Lakes and Streams Statewide | 15.605 | SC-F-F13AF00805 | 200,463 |
| Hatcheries Operations and Maintenance | 15.605 | SC-F-F13AF00806 | 37,171 |
| State Lakes Facilities and Boating Access Maintenance | 15.605 | SC-F-F13AF00806 | 2,300 |
| Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources | 15.605 | SC-F-F13AF00871 | 4,293 |
| Striped Bass Genetics | 15.605 | SC-F-F13AF00874 | 0 |
| Marine Artificial Reef Development and Management | 15.605 | SC-F-F13AF00892 | 12,058 |
| Fishery-Independent Monitoring of Juvenile Nursery Habitat of Key Recreational Fishery Species | 15.605 | SC-F-F13AF00900 | 116,999 |
| South Carolina Marine Recreational Fisheries Surveys | 15.605 | SC-F-F13AF00904 | 13,737 |
| Aquaculture, Stock Enhancement and Genetic Evaluation of Spotted Sea Trout in South Carolina | 15.605 | SC-F-F13AF00905 | 0 |
| Factors Affecting Recruitment of Key Resident and Anadromous Fish Species in the Santee Cooper System | 15.605 | SC-F-F13AF01003 | 4,694 |
| FERC Coordination | 15.605 | SC-F-F13AF01309 | 8,300 |
| Marine Resources Division D-J Coordination Project | 15.605 | SC-F-F14AF00459 | 436 |
| Marine Artificial Reef Development and Management | 15.605 | SC-F-F14AF00551 | 263,162 |
| Technical Guidance for Water Quality and Habitat Protection for Marine Finfish Resources | 15.605 | SC-F-F14AF00552 | 182,711 |
| Integration of Historic Genetic Sample Collections into the South Carolina Department of Natural Resources Genetic Tissue Collection Archives | 15.605 | SC-F-F14AF00553 | 52,775 |
| South Carolina Marine Recreational Fisheries Program | 15.605 | SC-F-F14AF00572 | 196,882 |
| Aquaculture, Stock Enhancement, and Genetic Evaluation of Spotted Seatrout in South Carolina (F127) | 15.605 | SCF-F-14AF00577 | 231,519 |
| FERC Coordination | 15.605 | SC-F-F14AF00865 | 52,273 |
| Hatcheries Operations and Maintenance | 15.605 | SC-F-F14AF00870 | 976,357 |
| Striped Bass Genetics | 15.605 | SC-F-F14AF00881 | 32,375 |
| State Lakes Facilities and Boating Access Maintenance | 15.605 | SC-F-F14AF00896 | 181,961 |
| Aquatic Education Program | 15.605 | SC-F-F14AF00931 | 77,894 |
| Factors Affecting Recruitment of Key Resident and Anadromous Fish Species in the Santee Cooper System | 15.605 | SC-F-F14AF00933 | 59,260 |
| Fisheries Investigations in Lakes and Streams Statewide | 15.605 | SC-F-F14AF01033 | 1,691,810 |
| Oyster Factory Park Boating Courtesy Dock | 15.605 | SC-F-F15AF00066 | 0 |
| Identifying Movement Patterns and Sources of Mortality of Southern Flounder Using Conventional and Acoustic Tagging Methods | 15.605 | SC-F-F15AF00380 | 3,026 |
| Aquatic Nuisance Species Program | 15.608 | F10AP00164 | 31,520 |
| Identify Refuge Areas for Genetically Pure Redeye Bass, Micropterus Coosae, in Savannah River Basin Streams | 15.608 | F12AP01148 | 16,739 |
| Tybee Island Renourishment Project 2014 | 15.608 | F14AP00928 | 22,771 |
| Detection of Invasive Parasites of American Eels Using qPCR | 15.608 | FWS-800-037-2014-SC | 18,040 |
| Council for the Advancement of Hunting and Shooting Sports | 15.611 | F10AF00322 | 15,000 |
| Statewide Wildlife Management, Technical Guidance, Research, Survey, and Coordination | 15.611 | F11AF00353 | 0 |
| Hunter Education Program | 15.611 | F11AF00391 | 0 |

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| DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED | | | |
| Statewide Wildlife Management, Technical Guidance, Research, Survey, and Coordination | 15.611 | F12AF00555 | 0 |
| Hunter Education Program | 15.611 | F12AF00603 | 0 |
| Hunter Education Program | 15.611 | F13AF00701 | 116,733 |
| Palmetto Shooting Complex | 15.611 | F14AF00333 | 1,502,978 |
| Hunter Education Program | 15.611 | F14AF00580 | 1,389,923 |
| Southeastern Cooperative Wildlife Disease Study | 15.611 | F14AF00775 | 22,500 |
| National Bobwhite Conservation Initiative | 15.611 | F15AF00044 | 2,195 |
| Statewide Wildlife Management, Technical Guidance, Research, Survey, and Coordination | 15.611 | SC-F-F13AF00620 | 536,187 |
| Statewide Wildlife Management, Technical Guidance, Research, Survey, and Coordination | 15.611 | SC-F-F14AF00776 | 4,573,933 |
| Red Knot Prey Base Identification | 15.615 | F12AP00796 | 0 |
| South Carolina Endangered Species Program E-1-35 | 15.615 | F14AP00017 | 93,065 |
| Research, Monitoring, and Management of the Northern Sub-Population of the Loggerhead Sea Turtle (Caretta caretta) in South Carolina | 15.615 | F14AP00988 | 16,732 |
| South Carolina Endangered Species Program (E-1-36) | 15.615 | F14AP01023 | 45,761 |
| Gopher Tortoise Initiative for South Carolina | 15.615 | F15AP00099 | 570 |
| Clean Vessel Act-Inland | 15.616 | F11AP00784 | 345 |
| Clean Vessel Act-Coastal | 15.616 | F11AP00788 | 0 |
| Clean Vessel Act-Coastal | 15.616 | F12AP00869 | 102,219 |
| Clean Vessel Act-Inland | 15.616 | F12AP00870 | 6,100 |
| Clean Vessel Act-Coastal | 15.616 | SC-V-F14AP00545 | 610,408 |
| South Carolina Clean Vessel Act Program - Inland | 15.616 | SC-V-F14AP00546 | 127,578 |
| Improvements to Downtown Marina, Beaufort, South Carolina | 15.622 | F12AF00292 (SC-Y-10) | 100,000 |
| Charleston Expansion | 15.622 | SC_Y-F14AP00070 | 20,975 |
| Power Pedestal Replacement, 2014, Charleston City Marina | 15.622 | SC_Y-F14AP00512 | 0 |
| Transient Dockage Development-St. Johns Yacht Harbor, Charleston, South Carolina | 15.622 | SC-V-F14AP00685 | 0 |
| City of Georgetown Tier 1-2013 | 15.622 | SC-Y-F13AP00404 | 71,182 |
| Charleston Marina | 15.622 | SC-Y-F14AP00064 | 0 |
| Fuel Doc Replacement-Myrtle Beach Yacht Club | 15.622 | SC-Y-F14AP00513 | 0 |
| Classroom Addition and Firing Range Improvements | 15.626 | F04AF00015 | 0 |
| Classroom Addition and Firing Range Improvements | 15.626 | F10AF00015 | 0 |
| Shooting Sports Program | 15.626 | F13AF00710 | 61,945 |
| Shooting Sports Program | 15.626 | F14AF00579 | 182,870 |
| Restore Nesting Habitat of the Threatened Loggerhead Sea Turtle (Caretta caretta) on Edisto Island | 15.630 | F09AC00211 | 0 |
| Census of Wood Stork and Other Colonial Water Birds | 15.630 | F10AP00210 | 6,636 |
| Improve Conditions at SCDNR Donnelly Wildlife Management Area (WMA) for Endangered Redcockaded Woodpecker | 15.630 | F11AC01336 | 1,998 |
| Monitor Movements of Black Bears in Upper Coastal Plain of South Carolina | 15.630 | F12AC00910 | 1,321 |
| Oyster Reef and Saltmarsh Restoration in South Carolina | 15.630 | F12AC01587 | 10,440 |
| Aquatic Vegetation Management in Wood Stork Rookeries | 15.630 | F12AC01593 | 7,303 |
| Restore Nesting Habitat of the Threatened Loggerhead Sea Turtle | 15.630 | F12AP00850 | 0 |
| Assessing the Black Rail in South Carolina | 15.630 | F14AC01259 | 10,394 |
| Community-Based Habitat Restoration and Large-Scale Resource Enhancement Through SCORE | 15.634 | F07AF00063 | 34,679 |
| Sea Turtle Conservation on Botany Bay Plantation WMA | 15.634 | F08AF00107 | 17,451 |

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| DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED | | | |
| Conservation of Water Shore and Seabirds in South Carolina | 15.634 | F08AF00108 | 167,358 |
| Conservation of Migratory Land Birds in South Carolina | 15.634 | F08AF00110 | 10,046 |
| Revision of South Carolina's Comprehensive Wildlife Conservation Strategy | 15.634 | F10AF00421 | 34,516 |
| Striped Bass Stock Enhancement of Charleston Harbor Estuary | 15.634 | F10AF00422 | 14,302 |
| Monitoring Impacts of Native Yellow Pine Restoration on Avifauna in the South Carolina Mountains | 15.634 | F10AF00443 | 0 |
| South Carolina Reptile and Amphibian Conservation | 15.634 | F11AF00666 | 38,250 |
| Enhancing Oyster Reef Habitat Around Private Docks Using Abandoned Crab Traps | 15.634 | F11AF00686 | 41,049 |
| Evaluation of American Shad Stocking Contribution in the Edisto River | 15.634 | F12AF01378 | 23,740 |
| American Eels in South Carolina and their Infection by Invasive Parasites | 15.634 | F12AF01381 | 23,312 |
| Mapping and Classifying Tidal Freshwater Wetlands in the Ace Basin of South Carolina | 15.634 | F13AF01180 | 14,870 |
| South Carolina Small River Conservation Planning Project | 15.634 | F14AF01233 | 14,763 |
| Continuation of the Carolina Herp Atlas | 15.634 | F15AF00207 | 0 |
| Subrecipient: Clemson University | 15.634 | P24019497209 | 0 |
| Carolinas Acoustic Bat Survey | 15.634 | SC U2-F14AP00958 | 28,605 |
| Development and Implementation of an Environmental DNA (eDNA) Monitoring Tool for Blackbanded Sunfish (Enneacanthus choetodon) Populations in South Carolina and Georgia with Determination of Relative Abundance, Genetic Health, and Connect | 15.634 | SC U2-F14AP00997 | 46,542 |
| Relative Abundance and Trophic Ecology of Two Sympatrically Distributed Sphyrnids, the Scalloped Hammerhead (Sphyrna lewini) and the Recently Discovered Carolina Hammerhead (Sphyrna gilberti) within Known Nurseries off the East Coast of t | 15.634 | SC U2-F-15AP00050 | 9,021 |
| Evaluation and Monitoring of the Santee River Basin Robust Redhorse Restoration Effort | 15.634 | SC-F-F13AF01183 | 38,143 |
| Validation of Trammel Netting as a Means for Monitoring Population Trends for Diamondback Terrapins (Malaclemys Terrapin) in the Charleston Harbor Estuary | 15.634 | SC-T-F12AF01382 | 28,441 |
| Identification and Distribution of Crayfishes in South Carolina | 15.634 | SC-T-F13AF01182 | 2,248 |
| Assessing the Status of McGillivray's Seaside Sparrows (Ammodramous Marifimus Macgillivraii) in South Carolina | 15.634 | SC-T-F13AF01185 | 21,060 |
| Enhancement of Upstream Passage for American Eels at the St. Stephen Dam, South Carolina | 15.634 | SC-T-F13AF01207 | 57,218 |
| An Evaluation of Culturing Carolina Diamondback Terrapins for Responsible Stock | 15.634 | SC-T-F13AF01208 | 73,968 |
| Junior Duck Conservation and Design Program | 15.644 | F12AB00007 | 0 |
| Carolina Heelsplitter Hatchery Proposal | 15.657 | F14AC00788 | 26,709 |
| White-Nose Syndrome State Support | 15.657 | SC-E-F14AP00731 | 29,986 |
| Development of LIDAR data for Three Counties in South Carolina 2013 | 15.808 | G13AC00196 | 0 |
| Mapping and Digitization of 7.5 Minute Quadrangles in the Savannah River Basin and Georgetown Areas, South Carolina STATEMAP | 15.810 | G10AC00403 | 0 |
| South Carolina STATEMAP FY 12 - Mapping and Digitization of 7.5-Minute Quadrangles in Coastal Savannah River Basin Areas | 15.810 | G12AC20230 | 0 |
| South Carolina STATEMAP-FY13 Mapping and digitization of 7.5-minute Quadrangles in Coastal Pliocene areas, South Carolina | 15.810 | G13AC00181 | 10,130 |
| Mapping and Digitization of 7.5-Minute Quadrangles in Coastal and Pliocene areas, South Carolina | 15.810 | G14AC00225 | 110,001 |
| Update of Digital Public Land Data for South Carolina | 15.811 | G13AC00299 | 18,139 |
| Horseshoe Crab and Shorebird Density and Distribution in the Cape Romain National Refuge | 15.812 | F15AC00014 | 1,345 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2015

| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|--|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED | | | |
| Research Experiences for Undergraduate Minorities in Marine and Environmental Sciences (MIMES) | 47.050 | OCE-1262820 | 87,584 |
| Regional Wetlands/ Program Development Grants | 66.461 | CD-00D24114 | 56,265 |
| Development of Monitoring and Assessment Tools for Nitrogen | 66.461 | CD95471311 | 33,019 |
| Comprehensive Natural Resources Management and Wildlife Planning and Permitting Support for the Savannah River Site | 81.214 | DE-EM0002172 | 120,665 |
| State Recreational Boating Safety | 97.012 | 12.01.45 | 0 |
| State Recreational Boating Safety | 97.012 | 3313FAS130145 | 0 |
| Charleston-Fort Johnson Law Enforcement Impoundment Area Development | 97.012 | 3314FAS140145 | 16,837 |
| State Recreational Boating Safety | 97.012 | 3314FAS140145 | 1,072,098 |
| State Recreational Boating Safety | 97.012 | 3315FAS150145 | 2,073,318 |
| Community Assistance Program State Support Services Element (CAP-SSSE) | 97.023 | EMA-2012-GR-5257 | 0 |
| Community Assistance Program State Support Services Element (CAP-SSSE) | 97.023 | EMA-2013-+GR-5347 | 42,953 |
| Community Assistance Program State Support Services Element (CAP-SSSE) | 97.023 | EMA-2014-GR-5476 | 104,834 |
| FY 2010 Flood Mitigation Assistance | 97.029 | EMA-2010-FM-E002 | 48,962 |
| FY 2012 Flood Mitigation Assistance | 97.029 | EMA-2013-FM-E001 | 218 |
| Cooperating Technical Partners | 97.045 | EMA-2004-CA-5022 | 145,618 |
| Cooperating Technical Partners | 97.045 | EMA-2005-CA-5214 | 259,259 |
| Cooperating Technical Partners | 97.045 | EMA-2006-CA-5619 | 192,647 |
| Cooperating Technical Partners | 97.045 | EMA-2007-CA-5773 | 14,022 |
| Cooperating Technical Partners | 97.045 | EMA-2008-CA-5885 | 2,666 |
| Cooperating Technical Partners | 97.045 | EMA-2009-CA-5934 | 123,330 |
| Cooperating Technical Partners | 97.045 | EMA-2010-CA-5089 | 205,632 |
| Cooperating Technical Partners | 97.045 | EMA-2011-CA-5148 | 204,424 |
| Cooperating Technical Partners | 97.045 | EMA-2012-CA-5269 | 313,914 |
| Cooperating Technical Partners | 97.045 | EMA-2013-CA-5358 | 371,998 |
| Cooperating Technical Partners | 97.045 | EMW-2014-CA-00256 | 53,058 |
| Port Security Grant Program | 97.056 | EMW-2014-PU-00451 | 33,809 |
| Total Direct Assistance | | | 27,736,149 |
| Stormwater Pond Inventory for the Eight Coastal Counties of South Carolina | 11.417 | 15-2855/21600-FC39 | 3,619 |
| The Pilot Fish Characterization Program (Fish-Hab): Undergraduate Workforce Training in Ocean Fisheries Research | 11.417 | 521133-SCDNR | 3,040 |
| Expanding Living Shorelines within the ACE Basin NERR to Protect Habitat and to Reduce Climate Change Vulnerability through the Application of Collaborative Science-Based Habitat Restoration | 11.419 | 13-014 | 179,608 |
| Developing a Low Impact Development Manual for Coastal South Carolina to serve as Guidance for Improved Stormwater Management | 11.419 | 13-2212 | 17,444 |
| Determining the Role of Estuarine Swashes on Water Quality Impairment Along the Grand Strand of South Carolina: Impacts of Land Use and Stormwater Runoff | 11.419 | 13-2258 | 6,871 |
| Collaboration Research to Prioritize and Model the Runoff Volume Sensitivities of Tidal Headwaters | 11.419 | 14-026 | 150,182 |
| Enabling Linkages to Climate Change and Ecosystem Management: Facilitating Collaborating and Access to Long Term Fishery and Environmental Data | 11.419 | 5089 | 68,709 |
| Observational and Modeling Studies to Benefit the Management and Selection of Borrow Sites for Beach Nourishment in South Carolina | 11.420 | 2012.01 | 3,639 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2015

| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|---|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF NATURAL RESOURCES (P24), CONTINUED | | | |
| Stock Structure of the Smooth Dogfish (<i>Mustelus canis</i>) in U.S. Waters | 11.454 | 06-5130671 | 1,292 |
| Characterizing the Reproductive Biology of Species in the Small Coastal Shark (SCS) Fishery in United States Atlantic Waters | 11.454 | 1213-002 | 7,538 |
| Community-Based Oyster Reef and Saltmarsh Restoration in the Charleston Harbor Watershed and Cape Romain Wildlife Refuge in the Charleston Harbor Watershed and Cape Romain Wildlife Refuge | 11.463 | #612 | 1,470 |
| Evaluation of Techniques to Reduce Crab Trap Float Loss (South Carolina) | 11.463 | 0304.13.041037 | 49,573 |
| Improving South Carolina License Holder Data Collection and Updating Contact Information for Multi-Year Saltwater Recreational Fishing License Holders | 11.474 | 12-0704 | 50,418 |
| Fort Frederick Cultural Heritage Preserve Documentary Film Series | 45.129 | 15-1600-1 | 8,000 |
| SCDNR Law Enforcement Division Expanded Port Security Watercraft Project | 97.056 | 2006-GB-T6-0003 | 0 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 551,403 |
| Development of a Novel Genetic Approach to Rapidly Detect and Quantify Fish Eggs of Commercially Important Species: A New Tool for Fisheries Management | 11.417 | 13-2325 | 0 |
| Characterizing the State of Knowledge of South Carolina Stormwater Detention Ponds: Ecosystem Function within the Coastal Landscape | 11.417 | 15-2850 | 0 |
| South Carolina Sea Grant Extension Faculty, Student, and Specialist Study Proposals (11/1/2014-8/31/2015): Assessing the Status of the Blue Crab Fishery | 11.417 | A/E-SG2 | 3,949 |
| Biofloc-Based Mariculture Production System Development of a Sustainable, Mineral-Water Exchange, Polyculture Biofloc-Based, Mariculture System | 11.417 | M481 | 0 |
| Managing Reproductive Failure in Fisheries and on Fish Farms: A Joint NC/SC Sea Grant Project | 11.417 | M486 | 8,273 |
| Evaluating the Cause and Effect After Twenty Years of Assessing the Impacts of Coastal Development of Tidal Creek Headwaters | 11.417 | N151 | 61,793 |
| Evaluating the Cause and Effect After Twenty Years of Assessing the Impacts of Coastal Development of Tidal Creek Headwaters | 11.417 | N251 | 0 |
| Red Drum Transcriptome Sequencing | 11.417 | P/M-2FF-M11FF | 9,484 |
| South Carolina Horseshoe Crab Population Assessment | 11.417 | R/END0-1A | 29,817 |
| Sowing the Seeds of Estuary Health: Exploring Tidal Creek-Salt Marsh Ecosystems while Raising Awareness | 66.951 | E/SS-1a | 7,363 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 120,679 |
| Total Department of Natural Resources | | | 28,408,231 |
| SEA GRANT CONSORTIUM (P26) | | | |
| Sea Grant College Program Support - SC Sea Grant Consortium 2006-2010 | 11.417 | NA06OAR4170015 | 0 |
| Carolinas Coastal Climate Outreach Initiative | 11.417 | NA06OAR4170212 | 0 |
| Commercialization of Bait Shrimp Farming Based on Specific Pathogen Free Stocks | 11.417 | NA06OAR4170235 | 0 |
| National Initiative for Aquaculture Development and Fishery Enhancement of Cobia (<i>Rachycentron Canadum</i>) | 11.417 | NA06OAR4170252 | 0 |
| Knauss Fellowship Program 2009 (St. John) | 11.417 | NA09OAR4170013 | 0 |
| Building the Regional Network: The National Federation of Regional Associations (NFRA) 2009-2010 | 11.417 | NA09OAR4170216 | 0 |
| Knauss Fellowship Program 2010 (Johnston) | 11.417 | NA10OAR4170003 | 0 |
| Knauss Fellowship Program 2010 (Rathburn) | 11.417 | NA10OAR4170005 | 0 |
| Knauss Fellowship Program 2010 (Vandiver) | 11.417 | NA10OAR4170007 | 0 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
By State Agency
For the Year Ended June 30, 2015

| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|--|------------------------|----------------------------------|---------------------|
| SEA GRANT CONSORTIUM (P26), CONTINUED | | | |
| Sea Grant College Program Support - SC Sea Grant Consortium 2010-2014 | 11.417 | NA10OAR4170073 | 439,267 |
| Knauss Fellowship Program 2011 (Jones) | 11.417 | NA11OAR4170012 | 0 |
| Building the Regional Network: The National Federation of Regional Associations (NFRA) 2011-2012 | 11.417 | NA11OAR4170210 | 0 |
| Knauss Fellowship Program 2012 (Bennett) | 11.417 | NA12OAR4170014 | 0 |
| Knauss Fellowship Program 2012 (Manyak) | 11.417 | NA12OAR4170016 | 0 |
| Knauss Fellowship Program 2013 (Fisher) | 11.417 | NA13OAR4170024 | 0 |
| Knauss Fellowship Program 2013 (Fly) | 11.417 | NA13OAR4170033 | 0 |
| Knauss Fellowship Program 2014 (Allen) | 11.417 | NA14OAR4170053 | 38,312 |
| Knauss Fellowship Program 2014 (Wegner) | 11.417 | NA14OAR4170057 | 34,920 |
| Sea Grant College Program Support - SC Sea Grant Consortium 2014-2018 | 11.417 | NA14OAR4170088 | 1,050,193 |
| Knauss Fellowship Program 2015 (Gerstenmaier) | 11.417 | NA15OAR4170008 | 21,401 |
| Supporting the Southeast and Caribbean Climate Outreach Community of Practice | 11.431 | N2N-SARC-PSC | 0 |
| Assessing the Impact of Saltwater Intrusion in the Carolinas under Future Climatic and Sea Level Conditions | 11.431 | NA08OAR4310715 | 0 |
| Identification, Reduction and Prevention through Community-based Education and Actions | 11.463 | NA09NMF4630059 | 0 |
| Using Community-based Initiatives for Identification and Removal of Derelict Vessels and Other Marine Debris | 11.463 | NA14NMF4630089 | 7,603 |
| Cooperative Institute for Fisheries Molecular Biology (FISHTEC) | 11.472 | EA133C-06-SE-3283 | 0 |
| Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences 2006 | 11.472 | MOA-2006-025/7182 | 0 |
| Providing Oceans and Human Health Research, Education and Training to Appropriate Audiences 2010 | 11.472 | MOA-2010-049/8135 | 5,821 |
| Southeast Regional Association for Coastal Observations (SERA-COOS) | 11.473 | NA03NOS4730240 | 0 |
| Southeast Coastal Ocean Observing Regional Association (SECOORA) 2005-2008 | 11.473 | NA05NOS4731148 | 0 |
| Support of Regional Coastal and Ocean Observing Systems (RCOOS) 2007 | 11.473 | NA07NOS4730219 | 0 |
| Southeast Coastal Ocean Observing Regional Association (SECOORA) 2008-2010 | 11.473 | NA08NOS4730298 | 0 |
| Support of Regional Coastal and Ocean Observing Systems (RCOOS) 2008 | 11.473 | NA08NOS4730409 | 0 |
| Governors' South Atlantic Alliance (GSAA): Phase I, Program Development | 11.473 | NA12NOS4730007 | 0 |
| Governors' South Atlantic Alliance (GSAA): Phase I, Administration | 11.473 | NA12NOS4730008 | 0 |
| Governors' South Atlantic Alliance (GSAA): Phase II, Program Development | 11.473 | NA12NOS4730188 | 0 |
| Atlantic Offshore Wind Energy Development | 15.408 | M15AC00001 | 87,329 |
| Southeastern Center for Ocean Science Education Excellence (SECOSEE) 2009-2010 | 47.050 | OCE-0527849 | 0 |
| Southeastern Center for Ocean Science Education Excellence (SECOSEE) 2011-2013 | 47.050 | OCE-1038397 | 35,445 |
| Sowing the Seeds of Estuary Health | 66.951 | NE-00D19914 | 6,469 |
| Utilizing HABISS to Document, Analyze, and Interpret the Impacts of Harmful Algal Blooms | 93.283 | 1U38EH000343-01 | 0 |
| Total Direct Assistance | | | 1,726,760 |
| Trade Adjustment Assistance for Farmers & Fishermen | 10.315 | 2009-20001-06101 | 0 |
| Development of a Research Plan for the South Atlantic Region | 11.417 | NA06OAR4170205 | 0 |
| Lionfish in South Atlantic and Caribbean | 11.417 | NA10OAR4170079 | 34 |
| National Estuarine Research Reserve: Coastal Research Fellowship Program 2011 | 11.417 | NA10OAR4170080 | 0 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
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For the Year Ended June 30, 2015

| <u>State Agency/Grant Title</u> | <u>CFDA Number</u> | <u>Grant/Contract Number</u> | <u>Expenditures</u> |
|---|-------------------------------|---|----------------------------|
| SEA GRANT CONSORTIUM (P26), CONTINUED | | | |
| Dissemination and Deployment of a Web-based Tool to Support Natural Resource-based Planning | 11.419 | NA06NOS4190167 | 0 |
| Developing a Low Impact Development (LID) Manual for Coastal South Carolina | 11.419 | NA09NOS4190153 | 635 |
| Promoting Climate Change Awareness and Adaptive Planning in Atlantic Fisheries Communities | 11.419 | NA12OAR4310106 | 3,588 |
| Determining the Role of Estuarine Swashes on Water Quality Impairment Along the Grand Strand of SC | 11.419 | SUB-AWARD 11-1871 | 0 |
| Informing Coastal Management Adaptation Planning and Decision-Making for Climate Change | 11.431 | NA09OAR4310151 | 0 |
| Mobilizing the NOAA Sea Grant Network for Coastal Community Climate Resilience | 11.431 | NA09OAR4310152 | 0 |
| Guidance for Identification of Local Vulnerability to Hazards and Climate Change Impacts in the Southeast and Caribbean | 11.431 | NA10OAR4170098 | 0 |
| Carolinas Integrated Sciences and Assessments (CISA) | 11.431 | NA11OAR4310148 | 42,312 |
| Supporting the Southeast and Caribbean Climate Outreach Community of Practice | 11.431 | NCNP0000-14-00563 | 1,019 |
| Gray Triggerfish - Life History in the South Atlantic Bright | 11.433 | NA11NMF4330130 | 0 |
| Characterization of Bycatch Associated with the South Atlantic Snapper, Grouper, Bandit Fishery | 11.454 | NA09NMF4540138 | 0 |
| Clean Marine Initiative | 11.462 | NA10NOS4630122 | 0 |
| SECOORA Education and Outreach: Elementary BOB | 11.473 | NA11NOS0120033 | 0 |
| Enhancing Diversity in the Geosciences | 47.050 | GEO-0703702NSF | 0 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 47,588 |
| Collaborative Research to Prioritize and Model the Runoff Volume Sensitivities of Tidal Headwaters | 11.419 | NA09NOS1490153 | 0 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 0 |
| Total Sea Grant Consortium | | | 1,774,348 |
| DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28) | | | |
| Coastal Program - Exotic Species Control Initiative | 15.630 | F10AC00362 | 5,649 |
| Coastal Program - Habitat Restoration | 15.630 | F12AC01077 | 0 |
| Land & Water Conservation Fund 2013 Grant | 15.916 | None | 250,000 |
| Land & Water Conservation Fund 2011 Grant | 15.916 | None | 123,134 |
| SC National Heritage Corridor 2007 | 15.939 | P11AC91093 | 369,128 |
| Recreational Trails Program 2007 Grant | 20.219 | RTP-2007(001) | 27,124 |
| Recreational Trails Program 2008 Grant | 20.219 | RTP-2008(001) | 18,292 |
| Recreational Trails Program 2009 Grant | 20.219 | RTP-2009(001) | 172 |
| Recreational Trails Program 2010 Grant | 20.219 | RTP-2010(001) | 101,504 |
| Recreational Trails Program 2011 Grant | 20.219 | RTP-2011(001) | 1,807 |
| Recreational Trails Program 2012 Grant | 20.219 | RTP-2012(001) | 736,632 |
| Recreational Trails Program 2013 Grant | 20.219 | RTP-2013(001) | 213,327 |
| Recreational Trails Program 2014 Grant | 20.219 | RTP-2014(001) | 284,031 |
| Total Direct Assistance | | | 2,130,800 |
| Redcliffe Plantation Exterior Painting of Historic Mansion | 15.939 | None | 20,000 |
| Hamilton Branch State Recreation Area Road Improvements - ARRA | 20.205 | 41083_RD01 | 110,793 |
| Total Passed Through Entities Not Included in Reporting Entity | | | 130,793 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
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| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|---|------------------------|----------------------------------|---------------------|
| DEPARTMENT OF PARKS, RECREATION, AND TOURISM (P28), CONTINUED | | | |
| Coastal Zone Management Estuarine Research Reserves/Edisto Beach Education Center-2014 | 11.420 | None | 5,996 |
| Historic Preservation Fund Grants-In-Aid/Hampton Plantation Archaeology National Register Project | 15.904 | None | 2,131 |
| Disaster Grant - 2014 Winter Storm | 97.036 | 4166-DR-SC | 271,112 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 279,239 |
| Total Department of Parks, Recreation, and Tourism | | | 2,540,832 |
| DEPARTMENT OF COMMERCE (P32) | | | |
| Community Development Block Grant Program | 14.228 | B07DC450001 | 57,042 |
| Community Development Block Grant Program | 14.228 | B08DC450006 | 667,850 |
| Community Development Block Grant Program | 14.228 | B09DC450001 | 37,265 |
| Community Development Block Grant Program | 14.228 | B10DC450001 | 861,932 |
| Community Development Block Grant Program | 14.228 | B11DC450001 | 3,865,051 |
| Community Development Block Grant Program | 14.228 | B12DC450001 | 6,345,012 |
| Community Development Block Grant Program | 14.228 | B13DC450001 | 3,656,347 |
| Community Development Block Grant Program | 14.228 | B14DC450001 | 482,009 |
| Defense Diversification | 17.278 | 13RRDOC | 81,917 |
| Anderson County Quickjobs Development Center | 23.002 | SC-16985 | 50,000 |
| Town Creek Bike Park | 23.002 | SC-17316-302-12 | 400,000 |
| South Carolina Highway 11 Sewer Infrastructure | 23.002 | SC-17317-302-12 | 500,000 |
| Walhalla Downtown Streetscape | 23.002 | SC-17712-302-13 | 154,805 |
| South Carolina Consolidated Technical Assistance | 23.011 | SC-7774-C26-302-13 | 19,225 |
| South Carolina Consolidated Technical Assistance | 23.011 | SC-7774-C27-302-15 | 36,779 |
| SBA OIT STEP | 59.061 | SBAHQ-12-IT-0035 | 16,037 |
| SBA OIT STEP | 59.061 | SBAHQ-14-IT-0026 | 52,621 |
| Regional Education Center | 84.378 | CACG-P378A110048-1 | 1,700 |
| Total Direct Assistance | | | 17,285,592 |
| Total Department of Commerce | | | 17,285,592 |
| DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36) | | | |
| OSHA Cooperative Agreement | 17.005 | OS-24300-14-75-J-45 | 26,018 |
| OSHA Cooperative Agreement | 17.005 | OS-25649-15-75-J-45 | 50,361 |
| State Operational Grant (23(g) OSHA) | 17.503 | SP-24816-SP4 | 706,332 |
| State Operational Grant (23(g) OSHA) | 17.503 | SP-26133-SP5 | 1,333,741 |
| Consultation Cooperative Agreement (21D) | 17.504 | CS-24785-CS4 | 319,289 |
| Consultation Cooperative Agreement (21D) | 17.504 | CS-26100-CS5 | 503,326 |
| First Responder Counter-Terrorism Training | 97.043 | EMW-2012-FP-00883 | 35,258 |
| State Fire Training Systems Grant | 97.043 | EMW-2013-FP-00730 | 127,240 |
| State Fire Training Systems Grant | 97.043 | EMW-2013-FZ-00046 | 391,238 |
| State Fire Training Systems Grant | 97.043 | EMW-2013-GR-00024 | 3,750 |
| State Fire Training Systems Grant | 97.043 | EMW-2014-GR-00020 | 7,500 |
| Total Direct Assistance | | | 3,504,053 |
| Homeland Security Grant Program | 97.067 | 14SHSP35 | 30,936 |
| Total Passed Through State Agencies Included in Reporting Entity | | | 30,936 |

STATE OF SOUTH CAROLINA
Schedule of Expenditures of Federal Awards
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| State Agency/Grant Title | CFDA Number | Grant/Contract Number | Expenditures |
|--|------------------------|----------------------------------|-------------------------|
| DEPARTMENT OF LABOR, LICENSING, AND REGULATION (R36), CONTINUED | | | |
| Total Department of Labor, Licensing, and Regulation | | | 3,534,989 |
| DEPARTMENT OF MOTOR VEHICLES (R40) | | | |
| CDL Program Improvement | 20.232 | CD104510000000 | 36,720 |
| CDL Program Improvement | 20.232 | FM-CDL-0016-11-01-01 | 13,376 |
| CDL Program Improvement | 20.232 | FM-CDL-0075-12-01-00 | 25,647 |
| CDL Program Improvement | 20.232 | FM-CDL-0097-12-01-00 | 114,905 |
| CDL Program Improvement | 20.232 | FM-CDL-0134-13-01-00 | 58,095 |
| CDL Program Improvement | 20.232 | FM-CDL-0151-14-01-00 | 55,681 |
| Fuel Tax Evasion - Intergovernmental Enforcement Effort | 20.240 | FTE011 | 0 |
| Driver License Security Grant | 97.089 | 2009-ID-MX-0028 | 30,804 |
| Driver License Security Grant | 97.089 | EMW-2011-DL-00011-S01 | 210,118 |
| Total Direct Assistance | | | 545,346 |
| Total Department of Motor Vehicles | | | 545,346 |
| DIVISION OF AERONAUTICS (U30) | | | |
| Update State System Plan Study (Land Use, Zoning) | 20.106 | 3-45-0000-011-2011 | 100,597 |
| Update State System Plan Study, Phase II (Local Land Use Zoning Maps & Obstruction Data Maps for 52 South Carolina NPIAS Airports) | 20.106 | 3-45-0000-012-2012 | 81,808 |
| Update State System Plan Study (Conduct Pavement Management Study - PCI) | 20.106 | 3-45-0000-013-2013 | 7,699 |
| State System Plan Update/State Economic Impact Study | 20.106 | 3-45-0000-014-2014 | 11,480 |
| Fencing | 20.106 | 3-45-4500-014-2010 | 293,496 |
| Install Perimeter Security Fencing - 17,450 LF (Kershaw County Airport) | 20.106 | 3-45-4500-015-2011 | 40,854 |
| Install Weather Reporting Equipment (AWOS Allendale County Airport) | 20.106 | 3-45-4500-016-2012 | 0 |
| Relocate Weather Reporting Equipment (AWOS Lancaster Count Airport) | | | |
| Install Perimeter Fencing - Marion County, Install Perimeter Fencing - Pageland Airport (Gates and Digital Keypads); Remove Obstructions - Pageland Airport (Powerline Burial, Tree Removal, Obtain Easements) | 20.106 | 3-45-4500-017-2012 | 41,100 |
| Rehabilitate Parallel Taxiway ""A"" and Taxiway Connectors ""B"" & ""C"" (Design Only, Georgetown County) Rehabilitate & Expan Apron Area (Design & Bid Newberry Count) | 20.106 | 3-45-4500-018-2012 | 29,921 |
| Construct Two Corporate Hangars and One 5-Unit T-hangar (Marion County Airport) Widen and Strengthen Runway 18/36 (Lexington County Airport) Remove Obstructions in Approaches to Runway 18/36 (Lexington County Airport) Install Perimeter Fenc | 20.106 | 3-45-4500-019-2013 | 652,578 |
| Ridgeland Airport-Construct New Runway 18/36-Acquire Easements in Runway Approach | 20.106 | 3-45-4500-020-2014 | 10,096 |
| Total Direct Assistance | | | 1,269,629 |
| Total Division of Aeronautics | | | 1,269,629 |
| Total Federal Expenditures, Gross | | | 7,939,025,049 |
| Less Passed Through State Agencies Included in Reporting Entity | | | 21,782,213 |
| Total Federal Expenditures | | | \$ 7,917,242,836 |

NOTES TO THE SCHEDULES OF EXPENDITURES OF FEDERAL AWARDS

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards For the Year Ended June 30, 2015

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, 2015, 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, 2015 are as follows:

| <u>Agency</u> | <u>Federal Expenditures</u> |
|---|-----------------------------|
| Governor's Office | \$ 54,955,816 (Unaudited) |
| Department of Employment and Workforce | 108,140,781 |
| Department of Transportation | 740,576,471 |
| South Carolina State Education Assistance Authority | 8,804,600 |
| State Housing Finance and Development Authority | 139,444,822 |
| The Citadel | 32,886,801 |
| Clemson University | 173,858,985 |
| Coastal Carolina University | 89,774,841 |
| College of Charleston | 80,469,032 |
| Francis Marion University | 39,105,261 |
| Lander University | 23,564,889 |
| Medical University of South Carolina | 215,152,492 |
| South Carolina State University | 57,405,996 (Unaudited) |
| University of South Carolina | 476,976,909 |
| Winthrop University | 57,313,789 |
| Aiken Technical College | 11,740,250 |
| Central Carolina Technical College | 23,751,544 |
| Denmark Technical College | 10,378,463 |
| Florence-Darlington Technical College | 36,861,824 |
| Greenville Technical College | 63,346,507 |
| Horry-Georgetown Technical College | 45,273,945 |
| Midlands Technical College | 50,294,940 |
| Northeastern Technical College | 4,013,258 |
| Orangeburg-Calhoun Technical College | 14,169,919 |
| Piedmont Technical College | 31,482,777 |
| Spartanburg Community College | 15,442,838 |
| Technical College of the Lowcountry | 9,843,978 |
| Tri-County Technical College | 19,450,537 |
| Trident Technical College | 82,984,400 |
| Williamsburg Technical College | 2,446,418 |
| York Technical College | 22,476,995 |
| Total Federal Expenditures for Excluded Agencies | <u>\$2,742,390,078</u> |

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards For the Year Ended June 30, 2015

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, 2015.

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, 2015. All programs/clusters that had either loans outstanding or total expenditures (including administrative expenses) in excess of \$23,751,729 were determined to be Type A programs and were subjected to a risk assessment process for the selection of major programs to be tested.

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

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

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

STATE OF SOUTH CAROLINA

Notes to the Schedules of Expenditures of Federal Awards For the Year Ended June 30, 2015

NOTE 1 - BASIS OF PRESENTATION (CONTINUED)

Loan Programs (Continued)

| | <u>Loans Awarded Fiscal Year 2015</u> | <u>Loan Balance at June 30, 2015</u> |
|--|---|--|
| Clean Water State Revolving Fund (66.458) | \$51,683,264 | \$406,675,864 |
| Safe Drinking Water State Revolving Fund (66.468) | \$32,451,897 | \$153,688,283 |
| ConserFund Revolving Loan Fund (81.502) | \$ 1,292,712 | \$ 5,210,490 |

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, 2015.

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, 2015

NOTE 2 - BASIS OF ACCOUNTING

The expenditures presented in the accompanying schedules of expenditures of federal awards were developed from the South Carolina Enterprise and Information System (SCEIS). SCEIS is the State's accounting system which serves as the primary source of information in the preparation of the State's financial statements. Generally accepted accounting principles for governments require the use of the accrual and modified accrual basis of accounting. The expenditures reported in Schedule 1 and 2 and the related note disclosures are reported on the modified accrual basis of accounting.

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, 2015

NOTE 6 - WIC REBATES

During the fiscal year ended June 30, 2015 the South Carolina Department of Health and Environmental Control received cash rebates from infant formula manufacturers in the amount of \$30,030,209 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 412,380 people.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

SECTION I - SUMMARY OF AUDITORS' RESULTS**Financial Statements**

Type of auditors' report issued: Unmodified

Internal control over financial reporting:

Material weaknesses identified? X yes no

Significant deficiencies identified that are not considered to be material weaknesses? yes X 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 auditors' report issued on compliance for major programs: Qualified opinion - CCDF Cluster; Unmodified opinion on each of the other Federal programs or clusters

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

Identification of major programs:

| <u>CFDA 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 |

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

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

Identification of major programs:

| <u>Numbers</u> | <u>Name of Federal Program or Cluster (Continued)</u> |
|----------------------|--|
| CFDA | |
| 14.228 | Community Development Block Grants |
| 84.010 | Title I Grants to Local Educational Agencies |
| 84.126 | Rehabilitation Services - Vocational Rehabilitation Grants to States |
| 93.563 | Child Support Enforcement |
| 93.658 | Foster Care - Title IV-E |
| 93.659 | Adoption Assistance |
| 93.767 | Children's Health Insurance Program |
| 93.959 | Block Grants for Prevention and Treatment of Substance Abuse |
| 97.036 | Disaster Grants - Public Assistance |
| Various ¹ | Aging Cluster |
| Various ¹ | CCDF Cluster |
| Various ¹ | Child Nutrition Cluster |
| Various ¹ | Clean Water State Revolving Funds |
| Various ¹ | Drinking Water State Revolving Funds |
| Various ¹ | Medicaid Cluster |
| Various ¹ | SNAP Cluster |
| Various ¹ | Special Education Cluster (IDEA) |
| Various ¹ | TANF Cluster |

¹ - See Schedule of Expenditures of Federal Awards for CFDA Numbers

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

\$ 23,751,729

Auditee qualified as low-risk auditee?

 yes X no

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

SOUTH CAROLINA LIEUTENANT GOVERNOR'S OFFICE ON AGING (E04)

2015-001. Earmarking

This is a significant deficiency.

Aging Cluster

CFDA Nos.: 93.044 and 93.045

Grant No.: 12AASCT3SP

Condition: The Lieutenant Governor's Office on Aging (the Office) internal controls did not prevent noncompliance for the following earmarking requirements:

- Amounts expended for administration of area plans should not exceed the 10 percent earmarked for administration of area plans.
- Funding of program development cost should not occur prior to all required funding of administration of area plans.

Context: The final report for the 2012 grant was filed during our audit period and therefore was used to test the aging cluster earmarking requirements. The following details were noted:

- The amount spent for the administration of area plans exceeded the earmarked 10 percent by \$79,292. As noted on the supplemental form of the filed report, \$1,765,645 was spent for administration of area plans, compared to the 10 percent earmarked amount of \$1,686,353.
- Testing of grant disbursements disclosed that procedures were not in place to prevent payments to fund program development costs prior to meeting the funding requirements for administration of area plans. Of the approximate \$227,000 of program development expenditures charged to the grant, the specific portion which was funded prior to meeting the area plans administration funding requirements was not quantified.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-001. Earmarking (Continued)

Criteria:

- 42 USC 3024(d)(1)(A) specifies the 10 percent earmarking limitation for administration of area plans.
- 45 CFR Section 1321.17(f)(14) states "The State agency will not fund program development and coordinated activities as a cost of supportive services for the administration of area plans until it has first spent 10 percent of the total of its combined allotments under Title III on the administration of area plans".

Cause: Policies and procedures were not operating effectively to track the above earmarking requirements. Lack of review procedures over federal reporting contributed to the earmarking exceptions.

Effect: The Office was not in compliance with all applicable earmarking requirements.

Recommendation: We recommend that the Office continue to develop and implement procedures to ensure that funding is disbursed in accordance with applicable earmarking requirements. Implemented procedures should include a documented independent review of federal reports performed by qualified Office staff.

\$79,292

See agency Corrective Action Plan at page 148.

Agency Contact: Kenneth Burton (803) 734-9917

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24)

2015-002. Subrecipient Monitoring

This is a significant deficiency.

Disaster Grants - Public Assistance (Presidentially Declared Disasters)

CFDA No.: 97.036

Grant No.: FEMA-4166-DR-SC

Condition: The Office monitoring controls did not adequately ensure that all subrecipients meeting the requirements for an OMB Circular A-133 audit submitted the required audits within nine months of the end of the subrecipient's audit period.

Context: We selected samples of subrecipients to test Office compliance with all their subrecipient monitoring requirements as a pass-through entity. Although the Office was in possession of some subrecipient OMB Circular A-133 audit reports, all four subrecipients haphazardly selected for testing, and reimbursed in the previous State fiscal year, had not submitted audit reports to the Office even though it was more than nine months beyond the end of those subrecipient's audit periods. The Office had not obtained copies of the reports for review and did not have adequate documentation to support why the past due reports were not obtained.

Criteria: 31 USC 7502 (f) (1) states, "Each pass-through entity shall - (C) review the audit of a subrecipient as necessary to determine whether prompt and appropriate corrective action has been taken with respect to audit findings, as defined by the Director, pertaining to Federal awards provided to the subrecipient by the pass-through entity."

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

2015-002. Subrecipient Monitoring (Continued)

Cause: Office policies and procedures over the monitoring of disaster grants subrecipient audit reports was not in place and operating effectively to ensure that all subrecipient audits were being monitored in accordance with the federal requirements.

Effect: The Office could not demonstrate compliance with the applicable federal monitoring requirements and may not be aware of subrecipient audit findings that could have a material effect on the program.

Recommendation: We recommend that the Office develop and implement procedures to ensure that all subrecipient A-133 audit reports are obtained and reviewed in accordance with federal subrecipient monitoring requirements.

None

See agency Corrective Action Plan at page 149.

Agency Contact: Morgan F. Denny, Chief, Finance and Administration, (803) 737-8559

SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63)

2015-003. Subrecipient Monitoring

This is a significant deficiency.

Special Education Cluster (IDEA)

CFDA No.: 84.027, 84.173

Grant No.: H027A140081 and H173A140085

Condition: The Department does not have a formal rotation plan in place for Tier II subrecipient monitoring and does not have a formal risk assessment in place for Tier III subrecipient monitoring as part of the Department's subrecipient monitoring policies and procedures.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63) (CONTINUED)

2015-003. Subrecipient Monitoring (Continued)

Context: Of the 13 subrecipients selected for testing, 9 received a Tier II review with no documentation to support the rotation plan to ensure each subrecipient receives at least a Tier II review on a rotating basis. Of the 13 subrecipients selected for testing, 4 received a Tier III review with no documentation to support the risk assessment that led to the selection for the Tier III review.

Criteria: Per 31 USC § 7502 (f)(1) each pass-through entity shall- (B) monitor the subrecipient's use of Federal awards through site visits, limited scope audits, or other means; (C) review the audit of a subrecipient as necessary to determine whether prompt and appropriate corrective action has been taken with respect to audit findings, as defined by the Director, pertaining to Federal awards provided to the subrecipient by the pass-through entity.

OMB Circular A-133 specifies that the grantee perform certain monitoring procedures to ascertain if the pass-through entity's monitoring provided reasonable assurance that subrecipients used federal awards for authorized purposes.

Cause: The Department lacked a formal rotation plan in place for Tier II reviews and formal risk assessment documentation for Tier III reviews.

Effect: The Department is not in compliance with its federal subrecipient monitoring requirements.

Recommendation: We recommend that the Department implement a formal rotation plan to ensure all subrecipients are selected for at least a Tier II review on a rotating basis. Additionally, we recommend that the Department implement a formal risk assessment process in order to document the reasoning and purpose of specific subrecipients which selected for the Tier III review.

None

See Agency's Corrective Action Plan at page 152.

Agency Contact: Felicia Poston (803) - 734- 8488

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMENT (H73)

2015-004. Individualized Plan for Employment (IPE)

This is a significant deficiency.

Rehabilitation Services - Vocational Rehabilitation Grants
to States

CFDA No.: 84.126

Grant No.: H126A140060 and H126A150060

Condition: The Department did not complete its Individualized Plan for Employment (IPEs) timely in accordance with federal regulations and Department written procedures.

Context: We selected a sample of forty participants required to have an IPE, to ensure that the Department was in compliance with the applicable IPE requirements. Based on the tests performed, five of the forty participants tested, including one of sixteen in which eligibility was determined during the audit period, did not have their IPE developed within the timeframe required by Department written procedures and federal guidelines.

Criteria: Federal regulations require that an IPE be completed as soon as possible. 29 USC 722(b)(3)(F) requires that the individualized plan for employment be developed no later than a deadline of 90 days after the date of the determination of eligibility, unless the designated State unit and the eligible individual agree to an extension of that deadline to a specific date. The Department's written policy for IPE development is in accordance with the details of this federal requirement.

Cause: Department personnel could not explain why the Department had not completed the IPEs within the prescribed time requirements. Documentation was not available to adequately support the delays.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMENT (H73)
(CONTINUED)

2015-004. Individualized Plan for Employment (IPE)
(Continued)

Effect: The Department did not comply with its written procedures and the applicable federal regulations for timely completion of all required IPEs.

Recommendation: We recommend that the Department develop and implement procedures to ensure that IPEs are developed timely in accordance with Department procedures and federal regulations.

None

See agency Corrective Action Plan at page 154.

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

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES (J02)

2015-005. Annual Eligibility Reviews

This is a significant deficiency.

Medicaid Cluster
 CFDA Nos.: 93.775, 93.777, and 93.778
 Grant Nos.: 05-1405SC5MAP, 05-1505SC5MAP

Children's Health Insurance Program
 CFDA No.: 93.767
 Grant No.: 05-1405SC5021

Condition: The Department did not perform annual eligibility reviews for Medicaid and CHIP recipients in accordance with Section 101.10 of the South Carolina Medicaid Policies and Procedures Manual.

Context: We tested forty individual claims to ensure the Department was in compliance with applicable eligibility requirements. We determined the Department did not comply with the annual review requirement for three Medicaid recipients (payment category 54) and one CHIP recipient (payment category 88).

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-005. Annual Eligibility Reviews (Continued)

Criteria: Section 101.10 of the South Carolina Medicaid Policies and Procedures Manual states that the review requirement for payment category 54 is to: "Annually, pull SDX and file in case record to confirm continued SSI eligibility." Additionally, this section states that an annual review for payment category 88 must be completed annually.

Cause: Per discussion with Department personnel, due to backlog in case processing, the agency was not compliant in meeting the annual review requirement for these cases in state fiscal year 2015.

Effect: In the absence of an annual review, Medicaid and CHIP recipients may continue to receive benefits without meeting eligibility requirements.

Recommendation: We recommend the Department ensure that eligibility reviews are performed annually in accordance with the South Carolina Medicaid Policies and Procedures Manual.

None

See Agency's Corrective Action Plan at page 155.

Agency Contact: Kathy Bass, (803) 898-2827.

2015-006. Eligibility

This is a significant deficiency.

Medicaid Cluster

CFDA Nos.: 93.775, 93.777, and 93.778

Grant No.: 05-1505SC5MAP

Condition: Eligibility files did not contain adequate documentation to support Medicaid recipients' eligibility statuses.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-006. Eligibility (Continued)

Context: We tested forty individual claims to ensure the Department was in compliance with applicable eligibility requirements. The Department discontinued benefits for one Medicaid recipient; however we noted no documentation in the recipient's file to support this determination. Also, we were unable to determine the eligibility status for two Medicaid recipients.

Criteria: The Department's State Plan under Title IX of the Social Security Act Medical Assistance Program references eligibility requirements in accordance with 42 CFR 435 Subpart E (General Eligibility Requirements) and Subpart J (Eligibility in the States and District of Columbia). In addition Section 4.7 (Maintenance of Records) of the Department's State Plan states that the agency maintains or supervises the maintenance of records necessary for the proper and efficient operation of the plan, including determination of eligibility and retains these records in accordance with Federal requirements (42 CFR 431.17).

Cause: The recipient's benefits were discontinued and the case was closed due to caseworker error. The case has since been reopened for review. The file for another recipient was incomplete and the original file that contained documentation of eligibility determination for the other recipient could not be located by Department personnel.

Effect: The Department could not support eligibility determinations in accordance with its State plan.

Recommendation: We recommend the Department maintain files to support its eligibility determinations in accordance with its State plan.

Unknown

See Agency's Corrective Action Plan at page 156.

Agency Contact: Kathy Bass, (803) 898-2827.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL
(J04)

2015-007. Late Payment of Invoices

This is a significant deficiency.

Special Supplemental Nutrition Program for Women, Infants,
and Children (WIC)

CFDA No.: 10.557

Grant No.: 5SC700706

Condition: The Department did not pay invoices within the time limits set by South Carolina Code of Laws. The aggregate total of the invoices in question was \$243.

Context: During our test of non-payroll disbursements, we noted five of twenty-five disbursement transactions for which payment was not processed within thirty days of the date of invoice. Document numbers 3900240841, 5701350881, 5701375330, 5701376835, and 5701442753 were neither paid nor posted to SCEIS within thirty days of the applicable invoice dates. Three of the documents were not stamped as received by the originating health department. The other two were not paid within thirty days of the stamped as received dates as well as the invoice date.

Criteria: The June 2015 OMB A-133 Compliance Supplement Part 3 I. Procurement and Suspension and Debarment section states: "States, and governmental subrecipients of States, will use the same State policies and procedures used for procurements from non-Federal funds."

Section 11-35-45 of the South Carolina Code of Laws states:

"All vouchers for payment of purchases of services, supplies, or information technology must be delivered to the Comptroller General's office within thirty work days from acceptance of the goods or services and proper invoice.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-007. Late Payment of Invoices (Continued)

After the thirtieth work day, following acceptance or the postmark on the invoice, the Comptroller General shall levy an amount not to exceed fifteen percent each year from the funds available to the agency, this amount to be applied to the unpaid balance to be remitted to the vendor unless the vendor waives imposition of the interest penalty."

Cause: Per discussion with Department staff, the invoices are received by regional health departments and are not sent to the Bureau of Financial Management in a timely manner for payment.

Effect: The Department is not in compliance with South Carolina Procurement Code Section 11-35-45.

Recommendation: We recommend that the Department establish and monitor controls over compliance within the payables department and across regional health departments in order to ensure compliance with South Carolina Procurement Code as set forth in the South Carolina Code of Laws.

See agency Corrective Action Plan at page 159.

None

Agency Contact: Ronnie Belleggia (803) 898-3390

2015-008. Reporting

This is a significant deficiency.

Capitalization Grants for Drinking Water State
 Revolving Funds

CFDA No.: 66.468

Grant No.: 98431214, 98431213, 98431212, 98431211, and
 98431210

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-008. Reporting (Continued)

Condition: The Department did not update the drinking water state revolving fund (DWSRF) annual report (the report) with current year data. The data reported in Attachment 1 of the report reflected fiscal year 2014 data instead of fiscal year 2015. The Department's internal review process did not detect the error prior to submission of the report.

Context: Attachment 1 of the annual report did not report fiscal year 2015 data.

Criteria: In accordance with 40 CFR 31.40, 40 CFR 35.3165, and 40 CFR 35.3570, the recipient must provide in its Annual Report information regarding key project characteristics, milestones, and environmental/public health protection results in the following areas: 1) achievement of the outputs and outcomes established in the Intended Use Plan (IUP); 2) the reasons for delays if established outputs or outcomes were not met; 3) any additional pertinent information on environmental results; 4) compliance with the Green Project Reserve requirement as outlined in the FY 2012 Procedures document for the CWSRF, and for the DWSRF program, whether the State funded green projects, and what criteria were used; and 5) compliance with the additional subsidization requirement as described in the FY 2012 Procedures document.

Cause: The Department's internal control process did not detect the reporting errors.

Effect: Inaccurate data was submitted to the grantor, and the Department is not compliant with the grantor's reporting requirement.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-008. Reporting (Continued)

Recommendation: We recommend that the Department review its current procedures to determine if they are adequate to detect and prevent errors and irregularities. As part of the procedural review, the Department should ensure that the procedures require the reviewer to verify (corroborate, analyze, trace, etc.) report data to supporting documentation. The Department should determine the level of detail and supporting documentation required in order for the adequate review and approval of the report.

None

See Agency's Corrective Action Plan at page 159.

Agency Contact: Shawn Clarke (803) - 898 - 3993

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

2015-009. Time and Effort Reporting

This is a significant deficiency.

Block Grants for the Prevention and Treatment of Substance Abuse

CFDA No.: 93.959

Grant Nos.: 3B08TI010048-14S1 & 3B08TI010048-15S1

Condition: The Department could not provide the required time and effort certifications for certain employees that work solely on a single federal award or multiple cost objectives for a single federal award.

Context: We noted for seven of forty payroll transactions (four employees) selected for testing, time and effort certifications were not provided by the Department.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-009. Time and Effort Reporting (Continued)

Criteria: 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 employee worked solely on that program for the period covered by the certification. These certifications will be prepared at least semi-annually and will be signed by the employee or supervisory official having firsthand knowledge of the work performed by the employee."

In addition, Attachment B, 8, h., (4) states "Where employees work on multiple activities or cost objectives, a distribution of their salaries or wages will be supported by personnel activity reports or equivalent documentation which meets the standards in subsection 8.h.(5) of this appendix unless a statistical sampling system or other substitute system has been approved by the cognizant Federal agency."

Cause: The Department has not implemented written policies and procedures regarding time and effort reporting for employees funded by federal programs.

Effect: Salary and related costs charged to the federal programs may not be appropriately supported by semi-annual certifications and personnel activity reports or properly prepared time and effort reports.

Recommendation: We recommend the Department develop and implement procedures to ensure compliance with OMB Circular A-87. We also recommend the Department maintain adequate documentation to demonstrate compliance.

None

See agency Corrective Action Plan at page 161.

Agency Contact: Sharon Peterson (803) 896-1145

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-010. Subrecipient DUNS Numbers

This is a significant deficiency.

Block Grants for the Prevention and Treatment of Substance Abuse

CFDA No.: 93.959

Grant Nos.: 308TI010048-13S2 & 3B08TI010048-14S1

Condition: The Department did not obtain Data Universal Numbering System (DUNS) numbers from certain subrecipients prior to making subawards.

Context: The Department did not obtain DUNS numbers from seven of its forty-four subrecipients during fiscal year 2015.

Criteria: 2 CFR, Part 25, prohibits making subawards to subrecipients unless the subrecipient has provided its DUNS number.

Cause: Misinterpretation and/or miscommunication about the documentation requirements associated with subrecipient DUNS numbers led to this noncompliance. The Department only obtained DUNS numbers from its thirty-three county authorities and four detox centers.

Effect: The Department was not in compliance with 2 CFR 25.

Recommendation: We recommend the Department strengthen its procedures to ensure compliance with 2 CFR, Part 25 with respect to the DUNS numbers. We also recommend the Department maintain adequate documentation to demonstrate compliance.

None

See agency Corrective Action Plan at page 161.

Agency Contact: Sharon Peterson (803) 896-1145

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

2015-011. Child Support Automated System and OCSE 34A Report

This is a significant deficiency.

This is a repeat finding

Child Support Enforcement

CFDA No.: 93.563

Grant No.: 1304SC4005, 1404SC4005 and 1504SC4005

Condition: The automated data processing and information retrieval system has not been implemented.

Context: 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 United States Department of Health and Human Services (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 Personal Responsibility and Work Opportunity Reconciliation Act (PRWORA)." The Department and USDHHS have reached an agreement in which the Department pays penalties to USDHHS for their noncompliance. 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.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

**2015-011. Child Support Automated System and OCSE 34A
 (Continued)**

Criteria: 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.

Cause: The Department has contracted with an outside vendor and they have continued to make progress in the development and implementation of a statewide system.

Effect: The Department is not in compliance with federal requirements.

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.

Unknown

See Agency's Corrective Action Plan at page 162.

Agency Contact: Mike Reeves (803)898-7494

2015-012. Subrecipient Monitoring

This is a significant deficiency.

This is a repeat finding.

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

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-012. Subrecipient Monitoring (Continued)

Condition: The prior year single audit reported that the Department did not adequately monitor its subrecipients. During the current period we performed tests of the Department's subrecipient monitoring procedures to determine if the Department had corrected the prior year deficiency. We noted that during the current year subrecipient monitoring procedures were not conducted in the required timeframe.

Context: We noted for three of the forty subrecipients reviewed for the Child and Adult Care Food Program management did not conduct program reviews in the required timeframe. The program reviews should have been started by September 30, 2013 but were not started until December 2013 and April 2014.

Criteria: OMB Circular A-133 specifies that the grantee perform certain monitoring procedures to ascertain if the pass-through entity's monitoring provided reasonable assurance that subrecipients used federal awards for authorized purposes. When deficiencies are noted, 7 CFR Part 226.6(c)(4Xi) states that except as noted in this paragraph (c)(4), the State agency is prohibited from allowing more than 90 days for corrective action from the date the pass-through agency receives the notice.

7 CFR Part 226 (m)(6) states State Agencies must annually review at least 33.3% of all institutions and at least 15% percent of the total number of facility reviews required must be unannounced.

Cause: Program management indicated that a staffing shortfall was the cause of the delay in monitoring activities.

Effect: The Department is not in compliance with federal requirements and may be reimbursing subrecipients for unallowable activity.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-012. Subrecipient Monitoring (Continued)

Recommendation: We recommend that the Department develop internal policies related to subrecipient review and prioritize its review schedule to ensure the subrecipients are being reviewed timely.

Unknown

See Agency's Corrective Action Plan at page 163.

Agency Contact: Mike Reeves (803)898-7494

2015-013. Federal Finding Accountability and Transparency Act of 2006 (FFATA) Reporting

This is a significant deficiency.

This is a repeat finding

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

Condition: The Department did not report subaward information for subrecipients of the Child and Adult Care Program as required by the Federal Finding Accountability and Transparency Act of 2006 (FFATA).

Context: The FFATA information was not reported during fiscal year ended June 30, 2015.

Criteria: Federal regulation 2 CFR 170 implemented FFATA and the reporting of key data elements for certain subawards and subcontracts to promote the transparency and accountability over the use of non-ARRA federal financial awards, and requires such information be made available to the public through a single searchable website. The FFATA requirements relate to direct recipients of grants or cooperative agreements who make first-tier subawards, and to contractors that award first-tier subcontracts. The prime awardee is required to file a FFATA sub-award report by the end of the month following the month in which the prime recipient awards any sub-grant greater than or equal to \$25,000.

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

**2015-013. Federal Finding Accountability and Transparency
Act of 2006 (FFATA) Reporting (Continued)**

Cause: The Department noted that a lack of resources along with competing priorities resulted in the lack of reporting.

Effect: The Programs grant subaward information was not made available for public access through the federal website which was implemented to improve transparency. The federal granting agency could issue sanctions or disallowances related to noncompliance.

Recommendation: We recommend the Department implement policies and procedures to ensure the reporting of the subaward information required by FFATA.

Unknown

See Agency's Corrective Action Plan at page 163.

Agency Contact: Mike Reeves (803)898-7494

2015-014. Matching and Allowable Cost

This is a material weakness.

This is a repeat finding

CCDF Cluster

CFDA Nos.: 93.575 and 93.596

Grant No.: Various

Condition: The Department has entered into a contractual agreement with a not-for-profit (NFP) entity to perform certain services which may include the following:

- Initiatives that improve child care providers' ability to meet and/or remain compliant with applicable state health and safety requirements
- Initiatives that improve child care providers' ability to meet and/or remain compliant with higher performance requirements

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-014. Matching and Allowable Cost (Continued)

- Afterschool activities (for children up to age 13, or 19 if special needs)
- Initiatives that improve the quality of child care for all children
- Initiatives that improve the quality of child care for infants and toddlers
- Advocacy efforts for child care (but not lobbying activities designed to influence proposed or pending Federal or State legislation)
- Child care vouchers (children in low-income families of parents who are working, in school, or in training)
- Grants to child care providers to improve the quality of child care
- Child care media campaigns

The contract requires the NFP to furnish the Department a list of funded programs or activities to meet the programs listed above. The agreement requires the NFP to provide a monetary match.

Context: Upon approval of the NFP program and activities plan the Department would pay the NFP up to \$5,698,164. The NFP's monetary match is \$5,176,513. The Department did not record the receipt of the NFP match in the Child Care and Development Block Grant general ledger account. Instead the Department recorded it in a non-federal general ledger account. Furthermore, we could not determine if the NFP incurred expenditures totaling \$5,698,164 or just returned the monetary match from the amounts received from the Department.

The Department explained that they considered the receipt of funds from the NFP to be donated funds and it was their intent to use the donated funds to meet the "state" matching requirement; however, since the matching funds were associated with the expenditure of federal expenditures it appears to be an unallowable cost. The Department has expended \$1,333,373 of the amounts received from the NFP in fiscal year 2014 as a "state" match to meet federal match requirements of this and other federal programs. The remaining balance was unspent at June 30, 2015.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-014. Matching and Allowable Cost (Continued)

Criteria: 2 CFR section 215.23, basic requirements for acceptable matching states, "All contributions, including cash and third party in-kind, shall be accepted as part of the recipient's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the recipient's records
- (2) Are not included as contributions for any other federally-assisted project or program
- (3) Are necessary and reasonable for proper and efficient accomplishment of project or program objectives.
- (4) Are allowable under the applicable cost principles.
- (5) Are not paid by the Federal Government under another award, except where authorized by Federal statute to be used for cost sharing or matching.

CFR 98.53 states, "An expenditure in the State for purposes of this subpart may be: Donated from private sources when the donated funds: (i) Are donated without any restriction that would require their use for a specific individual, organization, facility or institution; (ii) Do not revert to the donor's facility or use; (iii) Are not used to match other Federal funds; (iv) Shall be certified both by the Lead Agency and by the donor (if funds are donated directly to the Lead Agency) or the Lead Agency and the entity designated by the State to receive donated funds pursuant to § 98.53(f) (if funds are donated directly to the designated entity) as available and representing funds eligible for Federal match; and (v) Shall be subject to the audit requirements in § 98.65 of these regulations."

Cause: The Department considered the funds received from the donor to be independent of the expenditures charged to the program.

Effect: The Department improperly recorded the NFP match in a non-federal general ledger account and improperly used the funds received as "state" match to meet federal matching requirements.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-014. Matching and Allowable Cost (continued)

Recommendation: We recommend the Department obtain an opinion from the granting agency regarding this transaction to determine if it is allowable.

| | |
|---|-------------|
| Expenditures associated with the contract | \$5,698,164 |
| Funds received from the NFP | \$5,176,513 |
| Funds utilized toward the match | \$5,176,513 |

See Agency's Corrective Action Plan at page 163.

Agency Contact: Mike Reeves (803)898-7494

SOUTH CAROLINA COMMISSION FOR THE BLIND (L24)

2015-015. Reporting

This is a significant deficiency.

Rehabilitation Services - Vocational Rehabilitation Grants
 to States

CFDA No.: 84.126

Grant No.: Various

Condition: Testing of federal reports filed by the Commission revealed several reporting discrepancies. Among the discrepancies noted were errors associated with RSA-911 and RSA-2 reporting.

STATE OF SOUTH CAROLINA
 Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

Questioned
Costs

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

2015-015. Reporting (Continued)

Context: We selected a sample of forty case closure participants to verify case file information to critical data elements of RSA-911 reporting. Date of application or date of closure discrepancies between case file written documentation and the case management system used for RSA-911 reporting were noted for eight of the forty participants. The discrepancies ranged from a difference of several days to several months. Additionally, our test of the federal fiscal year 2014 RSA-2 report revealed a reported understatement of 2,000 hours for other staff labor hours.

Criteria: 34 CFR 361.40(b), states "The designated State agency must comply with any requirements necessary to ensure the accuracy and verification of reports."

Cause: Discrepancies were the result of data entry errors which were not detected by Commission reviews prior to completion of reporting.

Effect: Certain federal reporting data elements were submitted with errors and do not agree to applicable Commission supporting documentation.

Recommendation: We recommend the Commission follow guidelines set forth in RSA directives to ensure proper reporting. The Commission should develop and implement controls which ensure data elements keyed for federal reporting are supported by Commission documentation.

None

See agency Corrective Action Plan at page 165.

Agency Contact: Juan Sims (803) 898-7701

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2015

SOUTH CAROLINA STATE TREASURER'S OFFICE (E16)

2014-001. Cash Management Improvement Act

CFDA Nos.: 10.551, 10.555, 10.557, 84.010, 84.027, 93.558, 93.767, and 93.778

Condition: The Office of the State Treasurer (STO) is the state agency responsible for complying with the reporting requirements of the Cash Management Improvement Act (CMIA). Federal Regulations require states to submit the annual CMIA report to the Financial Management Service (FMS) by December 31. The STO did not submit the annual report to the FMS by December 31, 2014.

Recommendation: We recommend the STO implement procedures to ensure the timely completion of the Annual Report.

Current Status: The STO submitted the fiscal year 2015 annual CMIA report by December 31, 2015. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2015

SOUTH CAROLINA DEPARTMENT OF EDUCATION (H63)

2014-002. Reporting

CFDA No.: 10.555

Condition: The Department did not report subrecipients information in accordance with the Federal Funding Accountability and Transparency Act.

Recommendation: We recommend that the Department continue its effort to submit the required FFATA data to the Federal government. The Department should establish written procedures for performing the FFATA submissions to ensure consistency with federal program compliance.

Current Status: During fiscal year 2015, this requirement was removed from the compliance requirements of the OMB A-133 Compliance Supplement. This finding will not be repeated.

2014-003. Subrecipient Monitoring

CFDA No.: 10.555

Condition: The Department did not perform and/or document the annual subrecipient on-site monitoring as required by the Department's monitoring procedures.

Recommendation: As part of the procedures for monitoring subrecipients the Department should implement a tracking/tickler file system that would assist them with identifying the most recent subrecipient on-site visits and/or desk reviews. This procedure should enhance the Department's oversight of subrecipient monitoring activity and assist with compliance of federal requirements and the Department's internal procedures.

Current Status: In its corrective action plan the Department stated it would continue with controls and procedures to perform and document on-site monitoring of subrecipients. During the fiscal year 2015 audit our testing noted no instances of the Department failing to perform and document on-site monitoring of subrecipients in accordance with the Department's monitoring procedures. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2015

SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMENT (H73)

2014-004. Eligibility

CFDA No.: 84.126

Condition: The Department did not complete its eligibility determination timely in accordance with federal regulations.

Recommendation: We recommend the Department develop and implement procedures to ensure that eligibility determinations are timely in accordance with applicable federal regulations.

Current Status: In its corrective action plan the Department agreed with the noncompliance and explained the mitigating circumstances. Our current year testing revealed no similar exceptions related to eligibility determinations for individuals who applied during the Fiscal Year 2015. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2015

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES
(J02)

2014-005. Federal Share of Recoveries and Collections

CFDA No.: 93.778

Condition: The South Carolina Department of Health and Human Services (the Department) did not remit the federal share of recoveries and collections in accordance with the State Medicaid Manual, CMS 45 Section 2500.6 B.

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

Current Status: As noted in the Department's corrective action plan, DHHS has implemented MMIS system changes to account for such refunds in accordance with the aforementioned federal regulation. This systematic functionality became operational on November 1, 2014. During our testwork we noted the program installation was completed in November 2014 and became functional in December 2014. Items selected for testing after this date yielded no exceptions regarding the FMAP rate. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2015

DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (J04)

2014-006. Reporting

CFDA No.: 66.458

Condition: The Department did not update the clean water state revolving fund (CWSRF) annual report (the report) with current year data. The data reported in Exhibit 5 of the report reflected fiscal year 2013 data instead of fiscal year 2014. The Department's internal review process did not detect the error prior to submission of the report.

Recommendation: We recommend that the Department review its current procedures to determine if they are adequate to detect and prevent errors and irregularities. As part of the procedural review, the Department should ensure that the procedures require the reviewer to verify (corroborate, analyze, trace, etc.) report data to supporting documentation. The Department should determine the level of detail and supporting documentation required in order for the adequate review and approval of the report.

Current Status: In its corrective action plan, the Department explained that it would implement policies and procedures during preparation of the CWSRF annual report to ensure all information is updated prior to submission. Based on our testing, we determined that the Department has taken appropriate corrective action. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2015

SOUTH CAROLINA DEPARTMENT OF COMMERCE (P32)

2014-007. Subrecipient Monitoring

CFDA No.: 14.228

Condition: The Department did not obtain and document its review of one subrecipient's A-133 audit report.

Recommendation: As part of the procedures for monitoring subrecipients the Department should implement a tracking/tickler file system that would assist them with identifying subrecipient A-133 audit reports that have not been obtained and reviewed. This procedure should enhance the Department's oversight of subrecipient monitoring activity and assist with compliance of federal requirements and the Department's internal procedures.

Current Status: In its corrective action plan the Department stated it would implement controls and procedures to document review of all subrecipient audit reports. During the fiscal year 2015 audit our testing noted no instances of the Department failing to obtain and document their review of subrecipients' A-133 audit reports. This finding will not be repeated.

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2015

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES (L04)

2014-008. Child Support Automated System and OCSE 34A Report

CFDA No.: 93.563

Condition: The automated data processing and information retrieval system has not been implemented.

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.

Current Status: The Department has not yet implemented the required system. This finding is repeated on Schedule 3 at **2015-011 Child Support Automated System and OCSE 34A Report.**

2014-009. Subrecipient Monitoring

CFDA No.: 10.558

Condition: The prior year single audit reported that the Department did not adequately monitor its subrecipients. During the current period we performed tests of the Department's subrecipient monitoring procedures to determine if the Department had corrected the prior year deficiency. We determined the Department had not conducted subrecipient monitoring procedures in the required timeframe.

Recommendation: We recommend that the Department develop internal policies related to subrecipient review and prioritize its review schedule to ensure the subrecipients are reviewed timely.

Current Status: The Department has not yet fully implemented its corrective action plan. This finding is repeated on Schedule 3 at **2015-012 Subrecipient Monitoring.**

STATE OF SOUTH CAROLINA
 Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2015

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

2014-010. Federal Funding Accountability and Transparency Act of 2006 (FFATA) Reporting

CFDA No.: 10.558

Condition: The Department did not report subaward information for subrecipients of the Child and Adult Care Food Program as required by the Federal Funding Accountability and Transparency Act of 2006 (FFATA).

Recommendation: We recommend the Department implement policies and procedures to ensure the reporting of the subaward information required by FFATA.

Current Status: The Department has not yet fully implemented its corrective action plan. This finding is repeated on Schedule 3 at **2015-013 Federal Funding Accountability and Transparency Act of 2006 (FFATA) Reporting.**

2014-011. Eligibility

CFDA No.: 93.658

Condition: The Department improperly allocated benefit amounts to the IV-E program.

Recommendation: We recommend the Department strengthen its review of the calculations performed to determine the reimbursement amount for its group home providers.

Current Status: Corrective action was implemented. This finding will not be repeated.

STATE OF SOUTH CAROLINA
 Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2015

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

2014-012. Eligibility

CFDA No.: 93.558

Condition: A TANF beneficiary was paid in excess of its benefit amount and the funds were not recouped.

Recommendation: We recommend the Department continue its progress for improving eligibility control procedures. The Department should develop and implement policies and procedures to ensure that it can recover overpayments to participants.

Current Status: Corrective action was implemented. This finding will not be repeated.

2014-013. Special Tests - Penalty for Refusal to Work

CFDA No.: 93.558

Condition: Participant files did not contain adequate documentation to determine why the participant was allowed to remain in the program despite not meeting the required work requirements.

Recommendation: We recommend the Department strengthen its documentation in regards to the outcome of client conciliation meetings.

Current Status: Corrective action was implemented. This finding will not be repeated.

STATE OF SOUTH CAROLINA
 Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2015

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

2014-014. Reporting

CFDA Nos.: 10.551, 10.561, 93.558, 93.563, 93.658

Condition: The department needs to strengthen its review and documentation of post-closing adjustments made to the general ledger to prepare its Federal reports.

Recommendation: We recommend the Department evaluate its current procedures and implement additional policies and procedures as necessary to provide reasonable assurance the data being reported for the program is reasonable and accurate and agrees to supporting documentation.

Current Status: Corrective action was implemented. This finding will not be repeated.

2014-015. Matching & Allowable Cost

CFDA No.: 93.575

Condition: The Department has entered into a contractual agreement with a not-for-profit (NFP) entity to perform certain services which may include the following:

- Initiatives that improve child care providers' ability to meet and/or remain compliant with applicable state health and safety requirements
- Initiatives that improve child care providers' ability to meet and/or remain compliant with higher performance requirements
- Afterschool activities (for children up to age 13, or 19 if special needs)
- Initiatives that improve the quality of childcare for all children
- Initiatives that improve the quality of childcare for infants and toddlers
- Advocacy efforts for child care (but not lobbying activities designed to influence proposed or pending Federal or State legislation)
- Child care vouchers (children in low-income families of parents who are working, in school, or in training)
- Grants to child care providers to improve the quality of child care
- Child care media campaigns

STATE OF SOUTH CAROLINA
Summary Schedule of Prior Audit Findings
For the Year Ended June 30, 2015

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

The contract requires the NFP to furnish the Department a list of funded programs or activities to meet the programs listed above. The agreement requires the NFP to provide a monetary match.

Recommendation: We recommend the Department obtain an opinion from the granting agency regarding this transaction to determine if it is allowable.

Current Status: The Department has not yet obtained an opinion. This finding is repeated on Schedule 3 at **2015-014 Matching & Allowable Costs.**

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, 2015

| <u>Agency Code</u> | <u>Agency Name</u> |
|--------------------|---|
| B04 | Judicial Department |
| D10 | State Law Enforcement Division (SLED) |
| E04 | Lieutenant Governor's Office |
| E20 | Attorney General's Office |
| E21 | Commission on Prosecution Coordination |
| E24 | Adjutant General's Office |
| E28 | State Election Commission |
| E50 | Revenue & Fiscal Affairs Office |
| F03 | State Budget and Control Board |
| H03 | State Commission on Higher Education |
| H59 | State Board for Technical and Comprehensive Education |
| H63 | Department of Education |
| H71 | Wil Lou Gray Opportunity School |
| H73 | Vocational Rehabilitation Department |
| H75 | School for the Deaf and the Blind |
| H79 | Department of Archives and History |
| H87 | State Library |
| H91 | Arts Commission |
| J02 | Department of Health and Human Services |
| J04 | Department of Health and Environmental Control |
| J12 | State Department of Mental Health |
| J16 | Department of Disabilities and Special Needs |
| J20 | Department of Alcohol and Other Drug Abuse Services |
| K05 | Department of Public Safety |
| L04 | Department of Social Services |
| L12 | John de la Howe School |
| L24 | Commission for the Blind |
| L36 | State Human Affairs Commission |
| L46 | Commission for Minority Affairs |
| N04 | Department of Corrections |
| N08 | Department of Probation, Parole and Pardon Services |
| N12 | Department of Juvenile Justice |
| N20 | Criminal Justice Academy |
| P12 | State Forestry Commission |
| P16 | Department of Agriculture |
| P24 | Department of Natural Resources |
| P26 | Sea Grant Consortium |
| P28 | Department of Parks, Recreation, and Tourism |
| P32 | Department of Commerce |
| R36 | Department of Labor, Licensing, and Regulation |
| R40 | Department of Motor Vehicles |
| U30 | Division of Aeronautics |

APPENDIX B

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



State of South Carolina
Office of The Lieutenant Governor

Henry McMaster
Lieutenant Governor

Mark Plowden
Chief of Staff

March 16, 2016

Mr. George L. Kennedy, III, CPA
State Auditor
Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Kennedy,


The Lieutenant Governor's Office on Aging concurs with the two finding that were noted by the Single Audit conducted by the Office of the State Auditor:

- Amount expended for administration exceeded the 10 percent allocation to the Area Agencies on Aging
- Funding for program development cost was used prior to using all of the planning and administrative allocation of funds

The Lieutenant Governor's Office on Aging was in the process of implementing a corrective action plan for the findings before it was brought to our attention by the auditors. Our office is working with the Federal Department of Health and Human Services (DHHS) to make the appropriate corrections with their approval as the grantor. The 2012 grant remains open until the grantor provides the final approval of the corrective action plan that meets all Federal and State laws, regulations, and policies.

The Lieutenant Governor's Office on Aging appreciates the comprehensive audit conducted for the 2015 Single Audit by the Office of the State Auditor.

Sincerely,


Kenneth Burton
Fiscal Manager I

The State of South Carolina
Military Department



OFFICE OF THE ADJUTANT GENERAL

ROBERT E. LIVINGSTON, Jr.
MAJOR GENERAL
THE ADJUTANT GENERAL

March 16, 2016

Mr. George L. Kennedy, III, CPA
State Auditor
1401 Main Street, Suite 1200
Columbia, SC 29201

Dear Mr. Kennedy:

Regarding the work performed by your staff as part of the statewide single audit for the Adjutant General's office for state fiscal year ending June 30, 2015. The audit review for this office was conducted on the Public Assistance (Presidentially Declared Disaster) grant number FEMA-4166-DR-SC.

Attached is the required reply for the sub-recipient monitoring finding of the audit, and discuss with management responses for the working papers.

Thank you for the diligence of your staff and are fully aware that the current fiscal year with a new declared disaster will result in another visit.

Sincerely,

A black rectangular box redacting the signature of Kim Stenson.

Kim Stenson
Director

KS/mfd
Enclosures (as)
cf: Mr. Frank Garrick

Emergency Management Division
2779 Fish Hatchery Road
West Columbia, South Carolina 29172
(803) 737-8500 • (803) 737-8570

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

OFFICE OF THE ADJUTANT GENERAL (E24)**Questioned
Costs****2015-002 Subrecipient Monitoring**

This is a significant deficiency.

Disaster Grants – Public Assistance (Presidentially Declared Disasters)

CFDA No.: 97.036

Grant No.: FEMA-4166-DR-SC

Condition: The Office monitoring controls did not adequately ensure that all subrecipients meeting the requirements for an OMB Circular A-133 audit submitted the required audits within nine months of the end of the subrecipient's audit period.

Context: We selected samples of subrecipients to test Office compliance with all their subrecipient monitoring requirements as a pass-through entity. Although the Office was in possession of some subrecipient OMB Circular A-133 audit reports, all four subrecipients haphazardly selected for our test, and reimbursed in the previous State fiscal year, had not submitted audit reports to the Office even though it was more than nine months beyond the end of those subrecipient's audit periods. The Office had not obtained copies of the reports for review and did not have adequate documentation to support why the past due reports were not obtained.

Criteria: 31 USC 7502 (f) (1) states, "Each pass-through entity shall – (C) review the audit of a subrecipient as necessary to determine whether prompt and appropriate corrective action has been taken with respect to audit findings, as defined by the Director, pertaining to Federal awards provided to the subrecipient by the pass-through entity."

Cause: Office policies and procedures over the monitoring of disaster grants subrecipient audit reports was not in place and operating effectively to ensure that all subrecipient audits were being monitored in accordance with the federal requirements.

Effect: The Office could not demonstrate compliance with the applicable federal monitoring requirements and may not be aware of subrecipient audit findings that could have a material effect on the program.

Recommendation: We recommend that the Office develop and implement procedures to ensure that all subrecipient A-133 audit reports

STATE OF SOUTH CAROLINA
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2015

OFFICE OF THE ADJUTANT GENERAL (E24) (CONTINUED)

Questioned
Costs

2015-002 Subrecipient Monitoring (Continued)

are obtained and reviewed in accordance with federal subrecipient monitoring requirements.

None

See agency Corrective Action Plan at page - _____.

Agency Contact: Morgan F. Denny, Chief, Finance and Administration, (803) 737-8559

SCEMD plans to be more proactive ensuring all sub-recipients (previously sub-grantees) that meet the expenditure threshold for federal grant expenditures submit audit reports as required in OMB Circular A-133. SCEMD does enter into an agreement with all sub-recipients of Presidential Declared Public Assistance grants that includes the requirement to provide an annual audit. SCEMD does consider the risk associated with the grant awards to the approved sub-recipients to be very low because of the intense scrutiny required by FEMA and monitored by SCEMD Public Assistance staff prior to any payment amount being awarded. SCEMD will assemble a spreadsheet with each sub-recipient, point of contact, and total award amount. From this information each sub-recipient will be contacted to ascertain if they meet the federal expenditure threshold and if so request a copy of the audit covering the grant award amount either electronically or by mail. The spreadsheet will be annotated with the date of contact and result. Each received audit bill be reviewed for any finding regarding the Presidential Declared Public Assistance grant funding. This information will also be added to the spreadsheet and followed up as necessary for audit review.



STATE OF SOUTH CAROLINA
DEPARTMENT OF EDUCATION

MOLLY M. SPEARMAN
STATE SUPERINTENDENT OF EDUCATION

March 21, 2016

Mr. George Kennedy, III, CPA
State Auditor
Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, SC 29201

Dear Mr. Kennedy:

We have reviewed the findings reported for the recently concluded Single Audit of the South Carolina Department of Education (SCDE) for the period ending June 30, 2015. 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 was one reportable condition, and we will address this condition as it was presented to us.

2015H63-003. Subrecipient Monitoring

Special Education Cluster (IDEA)
CFDA No.: 84.027, 84.173
Grant No.: H027A140081 and H173A140085

Type of Finding: Significant deficiency in internal control over compliance,
noncompliance

Condition: The Department does not have a formal rotation plan in place for Tier II monitoring and does not have a formal risk assessment in place for Tier III monitoring as part of the Department's monitoring policies and procedures.

Recommendation: We recommend that the Department implement a formal rotation plan to ensure all subrecipients are selected for at least a Tier II review on a rotating basis. Additionally, we recommend that the Department implement a formal risk assessment process in order to document the reasoning and purpose of specific subrecipients which selected for the Tier III review.

RUTLEDGE BUILDING • 1429 SENATE STREET • COLUMBIA, SC 29201
PHONE: 803-734-8500 • FAX: 803-734-3389 • D.S.C.GOV

Mr. George Kennedy
Page 2
March 21, 2016

Response:


The SCDE concurs with recommendations. Written procedures outlining the steps for a formal rotation plan for Tier II monitoring will be written and submitted to the U.S. Department of Education. Consistent procedures will be used across the years, and the plan will be adhered to by the SCDE, Office of Special Education Services (OSES).

In addition, the OSES will establish a formal risk-assessment process to document the rationale for selecting subrecipients for Tier III onsite monitoring visits. This process will include not only results from Tier II monitoring but also the agency-wide risk assessment for all subrecipients that is currently in place. Written procedures will be submitted to the U.S. Department of Education.

The revised process and written procedures will be shared with LEAs and placed on the agency's website. In addition, face-to-face training will be given at the OSES Research To Practice Conference held in July 2016.

As a final note, the OSES does have a rotation plan in place for Tier II monitoring and a process for determination of Tier III monitoring. However, turnover in personnel on the Fiscal and Data Management (FDM) Team in FY 15 resulted in lack of documentation that procedures were followed. A new team lead for FDM was hired in January 2016 and an additional staff member will be added to the team after July 1, 2016. This will enhance monitoring efforts and proper documentation of protocols.

Sincerely,



Molly M. Spearman
State Superintendent of Education

MMS/jp



March 17, 2016

George L. Kennedy III, CPA
State Auditor
1410 Main Street, Suite 1200
Columbia, SC 29201

Dear Mr. Kennedy :

The South Carolina Vocational Rehabilitation Department respectfully submits the following corrective action plan for the finding identified in the Schedule of Findings and Questioned Costs for the year ended June 30, 2014.

2015-004 Individualized Plan for Employment (IPE)

Condition: The Department did not complete its IPEs timely in accordance with federal regulations and Department written procedures.

Recommendation: We recommend the Department review processes to ensure that IPEs are developed timely in accordance with the Department written procedures and applicable federal regulations.

Agency Response: This finding is of great concern to the South Carolina Vocational Rehabilitation Department. The agency has policies and casework aids to alert staff that the 90 day IPE completion timeframe is approaching in order to take the appropriate action.

- The local staff are required to monitor all cases in status 10 every week to expedite case progression. In the event the IPE cannot be developed within 90 days, an extension letter is to be sent to the client explaining the need to extend the time period noted in the letter.
- A new IT program is being developed to strengthen monitoring and appropriate actions to be taken. An automated message will be sent weekly to the counselor and support staff with copies to the local area supervisor and area client services. This message will document upcoming IPE completion dates and specific clients whose IPEs are due for completion within the next 15 days.

Client Services staff at the SCVRD state office will conduct an intensive review of all cases opened in this state fiscal year (July 1, 2015 to February 2016). The findings of this review will be shared with the appropriate staff to initiate follow up actions to include disciplinary actions if appropriate.

Sincerely,
Richard G. Elam

Assistant Commissioner for Administration

Neal Getsinger, Commissioner

The South Carolina Vocational Rehabilitation Department prepares and assists
eligible South Carolinians with disabilities to achieve and maintain competitive employment

State Office • 1410 Boston Avenue • P.O. Box 15 • West Columbia, South Carolina 29170 • scvrd.net
803-896-6500 (Office) • 803-896-6558 (Fax) • 800-832-7526 (Toll free)
803-896-6553 (TTY) • info@scvrd.state.sc.us

March 23, 2016

Mr. George L. Kennedy, III, CPA
State Auditor
South Carolina Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Kennedy:

**State of South Carolina
Schedule of Findings and Questioned Costs for the Year Ended June 30, 2015
Corrective Action Plan**

Condition: The Department did not perform annual eligibility reviews for Medicaid and CHIP recipients in accordance with Section 101.10 of the South Carolina Medicaid Policies and Procedures Manual.

Department's Response:

In 2015, the Department continued to address a backlog that had developed in processing Medicaid applications. Unfortunately this had an impact on the timely processing of some Medicaid annual renewals.

SSI Nursing Home Annual Reviews: In order to work within our limited resources while responsibly addressing the risks associated with a backlog, the Department utilized its specially-trained long term care staff of approximately 45 workers to prioritize long term care applications. The Department addressed applications as its highest priority to ensure this vulnerable population was not put at serious health risk due to delayed application processing. Through a business process redesign, efforts have been in place since July 2015 to minimize the Long Term Care (LTC) backlog with significant progress made to date. The state has been in close communication with CMS regarding our strategies and progress. It is anticipated that over the course of the next year, as we are able to stay timely with current eligibility determinations that reviews will be handled timely as well. We are evaluating policies and procedures surrounding LTC reviews and reaching out to CMS and other states to identify approaches to handle LTC reviews that are efficient, less cumbersome for the beneficiary and the worker, and minimize the risk of maintaining eligibility when an individual is no longer eligible.

MAGI Annual Review: Implementation of the Affordable Care Act in 2013 made it necessary to request significantly more information from the beneficiary to conduct a



review so that appropriate household composition and household income, based on tax filing status of household members, and could be correctly assessed. This was the first time in the history of the Medicaid program that states began collecting tax filer status information from applicants and beneficiaries. This led to a much longer, complex review form and process for completing reviews. With that, CMS allowed states to pursue a waiver to delay 2014 MAGI reviews until 2015. South Carolina submitted and was approved for this waiver. The 2014 reviews were to be delayed until the same month in 2015, essentially doubling the number of reviews to be completed each month. Paired with implementation of a new eligibility system in November 2014 and associated issues, backlog for these reviews grew. The Department has taken the following steps to work towards rectifying this situation:

1. Development of a "Review Script" in the new eligibility system which allows for more efficient processing of reviews.
2. Hiring and training a pool of temporary workers to assist with completing these reviews.
3. Creating processing centers focused solely on case processing and running 24 hours per workday with three shifts of workers.
4. Implementation of an auto renewal process in March 2015, in which income and other categorical criteria are matched with available databases, including state wage data. For those who achieve a successful data match indicating continued eligibility, no review is sent to be completed and benefits continue for up to another year, pending any reported changes. This functionality has improved since its first run. Currently, each month, over 45% of beneficiaries are able to be auto renewed as opposed to being sent a review form to be completed and processed.
5. Auto renewals for reviews received. Tentatively scheduled for April, functionality will be in place with the new eligibility system to use the auto renewal process for beneficiaries who have returned review forms but could possibly benefit from the auto renewal process due to the continuing improved functionality with the data matching process.

For reviews that need to be processed by a worker, strategies to prevent the need to pend or re-pend a review due to missing information have been implemented. This includes collateral calls to obtain needed information; consistency tools to prevent over or under verification of required information and a documentation template to assist the next person who must pick up the case.

Condition: Eligibility files did not contain adequate documentation to support Medicaid recipients' eligibility statuses.

Department's response:

Discontinuation of Benefits: According to the audit findings, the recipient's benefits were improperly discontinued in FY15. Further evaluation of this case revealed the following information. The agency made a change pursuant to CMS guidance on July 1, 2014, allowing a person age 65 or older to have inpatient psychiatric services to be paid by Medicaid. While South Carolina eligibility policy was not modified to reflect this change, a

provider bulletin was circulated by the agency to reflect this change and updated in the provider manuals.

March 1, 2014 – June 30, 2014: Benefits should have been terminated but were not, due to eligibility worker error.

July 1, 2014 – November 30, 2015: It was correct for the beneficiary to maintain eligibility due to the July 2014 policy change.

December 1, 2015 – present: Benefits should not have been terminated due to the July 2014 policy change and have been restored.

Corrective Action Plan:

Eligibility Policy has been drafted to reflect the change allowing for payment of claims for individuals over 65 years old residing in inpatient psychiatric facilities. Staff will be notified of this change via the next monthly Policy Update (April 2016). This policy update will explain that this policy was effective 7/1/2014. The update will be emailed to all staff and addressed as part of a weekly conference call with eligibility supervisors on 3/24/16. Eligibility training materials will be modified to reflect the policy change.

Eligibility policy staff will closely monitor upcoming Medicaid Bulletins, continue to participate in Policy Management Committee meetings to identify proposed agency changes that will have an anticipated or unanticipated impact on eligibility.

Quarterly Reports for Transitional Medicaid Assistance (TMA): The eligibility criteria for enrolling in TMA requires a member transitioning from the Parent Caretaker Relative category (a MAGI category) due to an increase in income. With the waiver approval provided by CMS, the 2014 MAGI reviews were delayed until 2015. Those MAGI beneficiaries whose income increased above income limits seamlessly roll into TMA and may maintain Medicaid coverage for up to two years, in some cases. The system is not able to retroactively send notifications so as soon as a worker was aware of the income change, the policy and procedures were followed.

Application Documentation: Many individuals who receive waiver services, including the beneficiary whose file was reviewed, initiated services over 20 years ago with documents in a paper file that would have been scanned into an electronic file once we transitioned to a document management system. The Level of Care for this case file was inadvertently not scanned into the electronic case file. The purpose of the documentation management system is to prevent incomplete case files. Staff follow specific instructions for how incoming documents are to be scanned, indexed and retrieved. An electronic documentation template is also used to capture the presence of required elements in the case file. However, to address the issue that has the potential to exist with older, paper case files that would have been scanned into the document management system, workers are asked to review the contents of the case file and attempt to retrieve missing key documents from paper files in storage where possible or from the agency contracted to administer the waiver.

If you have questions, please contact me at 803-898-0336.

Sincerely,

A solid black rectangular box used to redact the signature of Adriana Day.

Adriana Day

Chief Financial Officer



Catherine E. Heigel, Director

Promoting and protecting the health of the public and the environment

March 18, 2016

George L. Kennedy, III, CPA
State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Kennedy:

We have reviewed the audit findings for the FY2015 Statewide Single Audit for the S.C. Department of Health and Environmental Control, and offer the following response for your consideration:

2015-007 Late Payment of Invoices

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

Condition: The Department did not pay invoices within the time limits set by South Carolina Code of Laws. The aggregate total of the invoices in question was \$243

Recommendation: We recommend that the Department establish and monitor controls over compliance within the payables department and across regional health departments in order to ensure compliance with South Carolina Procurement Code as set forth in the South Carolina Code of Laws.

Response: The Department will implement the necessary training and improvements to workflow to ensure compliance with South Carolina Procurement Code as set forth in the South Carolina Code of Laws.

2015-008 Special Reporting

Capitalization Grants for Drinking Water State Revolving Funds
CFDA No. 66.468
Grant No. 98431214, 98431213, 98431212, 98431211, 98431210

Condition: The Department did not update the drinking water state revolving fund (DWSRF) annual report (the report) with current year data. The data reported in Attachment 1 of the report reflected fiscal year 2014 data instead of fiscal year 2015. The Department's internal review process did not detect the error prior to submission of the report.

Recommendation: We recommend that the Department review its current procedures to determine if they are adequate to detect and prevent errors and irregularities. As part of the procedural review, the Department should ensure that the procedures require the reviewer to verify (corroborate, analyze, trace, etc.) report data to supporting documentation. The Department should determine the level of detail and supporting documentation required in order for the adequate review and approval of the report.

Response: The Department had updated the drinking water state revolving fund (DWSRF) annual report with current year data. The error involved only one unformatted page of a 68 page report which has already been properly re-reformatted to avoid oversight in the future. All other data was correctly updated. The completion of the annual report is a collaborative effort between the Bureau of Water, the Bureau of Financial Management and the Office of Local Governments (Rural Infrastructure Authority). The Department will implement the necessary improvements to the overall workflow to assure the submission of the properly executed annual documents.

Sincerely,



Ronnie P. Belleggia, Director
Bureau of Financial Management

cc:

Catherine E. Heigel, Agency Director
Kevin Guion, Chief Operating Officer
Darbi C. MacPhail, Operations Chief of Staff
Joel Griggs, CIA, Director, Office of Internal Audits
Lisa Davis, Director of Health Services
Berry Kelly, Director, Division of WIC Services
Myra Reece, Director of Environmental Affairs
David Baize, Acting Director, Bureau of Water
Jeff DeBessonnet, Director, Division of Water Facilities Permitting



South Carolina Department of Alcohol and Other Drug Abuse Services

NIKKI R. HALEY
Governor

BOB TOOMEY
Director

March 11, 2016

George L. Kennedy, III CPA
State Auditor
Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Re: Fiscal Year 2015 Single Audit

Dear Mr. Kennedy:

I am writing in response to the Schedule of Findings and Questioned Costs – Schedule 3, which states that the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) was not in compliance with: OMB Circular A-87, Attachment B 8 h (3), which requires time-and-effort reporting for employees working on a single or multiple federal awards; and 2 CFR Part 25, which prohibits making an award to a subrecipient unless a DUNS number has been provided.

To address these findings, DAODAS has revised its Time and Effort Employee Procedures (*see Attachment A*). The maintenance of the time-and-effort reporting has been permanently assigned to our Human Resources Manager. All outstanding time-and-effort certifications have been obtained, and our files are now current.

Relating to the DUNS number requirement, DAODAS has revised its definition of a subrecipient to exclude miscellaneous contracts (outside the "301 System") with for-profit vendors. The agency has revised its internal policy on Monitoring of Subrecipients (*see Attachment B*). In addition, we have obtained the DUNS numbers of all previously considered subrecipients and revised our Request for Funding form to include the DUNS number as a required item (*see Attachment C*).

If you have any questions, please contact me at 803-896-1145 or speterson@daodas.sc.gov.

Sincerely,

Sharon Peterson
Manager, Division of Operations

SP/jmm

Attachments (3)

DAODAS

mailing: Post Office Box 8268 • Columbia, South Carolina 29202
location: 2414 Bull Street • Columbia, South Carolina 29201
telephone: 803-896-5555 • fax: 803-896-5557 • www.daodas.state.sc.us

DSS

Serving Children and Families

V. SUSAN ALFORD
STATE DIRECTOR

NIKKI R. HALEY
GOVERNOR

March 25, 2016

George L. Kennedy, III, CPA
Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Kennedy:

The South Carolina Department of Social Services respectfully submits the following corrective action plan for those findings identified in the Single Audit Schedule of Findings and Questioned Costs for the year ended June 30, 2015.

2015L04-001. Child Support Automated System and OCSE 34A Report

Child Support Enforcement

CFDA No.: 93.563

Grant No.: 1304SC4005, 1404SC4005 and 1504SC4005

Type of Finding: Significant deficiency in internal control over compliance and compliance

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

Corrective Action: Pursuant to the State's settlement with HP Corporation in January of 2015, the contract to design, develop and implement a statewide child support enforcement system has been assigned to Xerox Corporation. The federal Office of Child Support Enforcement (OCSE) approved this contract in August of 2015. Through this contract, SCDSS will work with Xerox to transfer the child support enforcement system that is currently operational in Delaware. Versions of this same system are also operational in New Jersey and Michigan.

Work on this project started soon after the contract was approved in 2015 and as of the end of February 2016, progress has been made in the following areas:

- Approval of the overall project schedule
- Review and approval of 8 key project plans
- Installation, configuration and testing of project infrastructure
- Data conversion planning and data analysis
- Development of a requirement management process
- Validation of requirements for first development effort
- Initial review of system design documentation for first development effort

Another system, the Family Court Case Management System (FCCMS) will also be delivered through the project with Xerox. The system to be implemented is a commercially available, off the shelf system named Agile Court. SCDSS will work with Xerox to make the necessary modifications to this product for use in SC and will deploy

this system in parallel with the child support enforcement system. As of the end of February 2016, the SCDSS project team has worked with Xerox to begin the initial planning phase of this project.

The timeline for implementing these systems is 4 years, with a 3 year design, development and testing phase along with a 1 year implementation phase.

The SCDSS project team submitted the required spending and activity plan, the Implementation Advanced Planning Document (IAPD), to OCSE in August 2015. Conditional approval of this plan was received in November 2015 and final approval received in February 2016.

2015L04-002. Subrecipient Monitoring

Child and Adult Care Food Program

CFDA No.:10.558

Grant No.: 5SC300329

Type of Finding: Significant deficiency in internal control over compliance and compliance

Recommendation: We recommend that the Department develop internal policies related to subrecipient review and prioritize its review schedule to ensure the subrecipients are being reviewed timely.

Corrective Action: SCDSS concurs that documented internal policies and procedures will aid agency staff in the conduct of their work to ensure compliance with applicable laws and regulations and is currently developing and reviewing draft internal manuals. During FFY 2015, staff ensured that all FFY 2015 CACFP monitoring reviews began timely and is on target with the FFY2016 reviews. We have resolved staffing issues and this will allow us to continue to meet the required monitoring as scheduled in the future.

2015L04-003. Federal Finding Accountability and Transparency Act of 2006 (FFATA) Reporting

Child and Adult Care Food Program

CFDA No.:10.558

Grant No.: 5SC300329

Type of Finding: Significant deficiency in internal control over compliance and compliance

Recommendation: We recommend the Department implement policies and procedures to ensure the reporting of the subaward information required by FFATA.

Corrective Action: Draft FFATA policy and procedures have been developed and the agency hired a FFATA Compliance Officer on December 2, 2015. In February 2016, SCDSS completed its first uploading of subrecipient awards to the FFATA Subaward Reporting System (FSRS). Since that initial upload to FSRS, SCDSS has continued to upload Federal grants and subrecipient awards.

2015L04-004. Allowable Cost, Matching & Procurement

Child Care and Development Block Grant

CFDA No.: 93.575

Grant No.: Various

Type of Finding: Significant deficiency in internal control over compliance

Recommendation: We recommend the Department obtain an opinion from the granting agency regarding this transaction to determine allowability.

Corrective Action: This finding is similar to the 2014 finding 2014L04-008. In that finding, SCDSS was cited for entering into a \$5,951,576 contract on August 6, 2013, with a NFP. The NFP provided SCDSS a monetary match of \$5,410,524 which SCDSS recorded as earmarked revenue. The recommendation of the audit was that SCDSS obtain an opinion from the granting agency regarding the transaction to determine allowability. Both the 2014 and 2015 contracts were signed before the findings dated March 11, 2015, questioning the NFP donations were sent to the agency. On March 26, 2015, SCDSS contacted ACF Office of Grants Management and spoke with the Financial Operations Specialists for CCDF Federal funds. It was explained that the contract with the NFP was poorly drafted in an attempt to comply with a State Proviso requiring a match from all grant recipients. That the monetary match amount was an unrestricted donation from the NFP to SCDSS. On March 30, 2015, SCDSS received an email from the Financial Operations Specialist with ACF stating that "... the general consensus is that if both parties to the contract understood the donation to be unrestricted and did, in fact use the funds in an unrestricted manner, the donor (NFP) goals of an non-restricted donation was met."

In April 2015, based on the concerns expressed by the Auditors, the new Executive Management of SCDSS stopped the practice of contracting with NFP's and receiving monetary unrestricted donations.

If you have any questions regarding this plan, please contact me, at (803) 898-7225.



William F. Bray, Jr.
Director of Financial Services



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

March 14, 2016

Mr. George L. Kennedy, III CPA
State Auditor
1401 Main Street, Suite 1200
Columbia, SC 29201

RE: AGENCY'S CORRECTIVE ACTION PLAN (FY 2015 Single Audit Findings Response)

Dear Mr. Kennedy:

The SC Commission for the Blind appreciates the professional attitude and conduct of the auditor's staff during the audit of our agency's financial records and will ensure corrective actions are taken regarding the findings:

2015-00X Reporting

SCCB will have another staff member thoroughly review reports and backup documentation after the reports are keyed, but prior to the reports being submitted to RSA. This will reduce the chances of inaccurate data along with the elimination of keying errors. In addition, data extracted from SCEIS and AWARE will be reviewed by the appropriate department manager or designee before submission.

Sincerely,

A black rectangular redaction box covers the signature of Juan M. Sims.

Juan M. Sims
Controller

APPENDIX C

INDEX OF FINDINGS BY FEDERAL GRANTOR AND PROGRAM NAME

STATE OF SOUTH CAROLINA

Index of Findings by Federal Grantor and Program Name
For the Year Ended June 30, 2015

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| | <u>Department of Education</u> | | | | | |
| 84.027 | Special Education - Grants to States | 2015-003 | M | X | | 115 |
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¹ Compliance Requirement Legend - See page 168

STATE OF SOUTH CAROLINA

Index of Findings by Federal Grantor and Program Name
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| | | 2015-006 | E | X | | 119 |
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¹ Compliance Requirement Legend - See page 168

STATE OF SOUTH CAROLINA

Index of Findings by Federal Grantor and Program Name
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|------------------------|---|---------------------------|---|---|------------------------------|-------------|
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| 97.036 | Department of Homeland Security Disaster Grants - Public Assistance (Presidentially Declared Disasters) | 2015-002 | M | X | | 114 |

¹ Compliance Requirement Legend

A - Activities allowed or unallowed
 B - Allowable costs/cost principles
 C - Cash management
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 L - Reporting
 M - Subrecipient monitoring
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