

**MANAGEMENT DECISIONS ON AUDIT REPORTS WITH QUESTIONED COSTS  
NOT IMPLEMENTED WITHIN ONE YEAR AS OF MARCH 31, 2008**

Report Number	Title	Questioned Costs	BASIS FOR QUESTIONED COSTS					
			Unsupported	Noncompliance	Supplanting	Redeployment	Unnecessary	Other
04-14	United States Marshals Service's Prisoner Medical Care	\$7,211,411		7,000,000				211,411
05-18	Administration of Department of Justice Grants Awarded to Native American and Alaska Native Tribal Governments	6,993,719		6,993,719				
GR-30-96-013	United States Marshals Service Intergovernmental Service Agreement for Detention Facilities with Union County, New Jersey	4,224,365						4,224,365
GR-50-07-002	Use of Equitable Sharing Revenues by the Iowa Department of Public Safety Des Moines, Iowa	589,970	536,820	53,150				
GR-60-05-012	Office on Violence Against Women Grant Awarded to the Legal Aid of Nebraska, Omaha, Nebraska	1,277,909	1,031,132	246,777				
GR-70-05-007	Use of Equitable Sharing Assets by the Police Department of the City of Albany, New York	56,096	40,109	15,987				

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GR-80-97-017	United States Marshals Service Intergovernmental Service Agreement for Detention Services with Torrance County, New Mexico	619,795	2,293	617,502				
GR-90-98-001	United States Marshals Service Intergovernmental Service Agreement for Detention Services with Pinal County, Arizona at the Corrections Corporation of America's Central Arizona Detention Facility	3,705,391		3,705,391				
Various	36 COPS Grantee Audit Reports 8 COPS Single Audit Act Reports	41,628,436	11,343,510	14,469,702	11,117,646	4,697,578		
Various	32 OJP Grantee Audit Reports 19 OJP Single Audit Act Reports	49,099,574	19,491,653	29,533,728			4,431	69,762
	<b>TOTAL</b>	\$ 115,406,666	\$ 32,445,517	\$ 62,635,956	\$ 11,117,646	\$ 4,697,578	\$ 4,431	\$ 4,505,538
	<b>PERCENT OF TOTAL</b>	100%	28.11%	54.28%	9.63%	4.07%	0.00%	3.91%