

**MANAGEMENT DECISIONS ON AUDIT REPORTS WITH QUESTIONED COSTS
NOT IMPLEMENTED WITHIN ONE YEAR AS OF SEPTEMBER 30, 2007**

| 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 |
| 05-28 | The United States Marshals Service's Cooperative Agreement Program | 990,119 | 990,119 | | | | | |
| 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-40-04-008 | Use of Equitable Sharing Revenues by the Villa Rica, Georgia Police Department | 605,158 | 548,059 | 57,099 | | | | |
| 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 | | | | |
| 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 | | | | |

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| GR-80-05-008 | Stop Violence Against Women Formula Grant Awarded to the State of Texas, Office of the Governor, Criminal Justice | 2,195,627 | 2,195,627 | | | | | | |
| 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 | 34 COPS Grantee Audit Reports 5 COPS Single Audit Act Reports | 38,543,014 | 9,403,127 | 12,018,382 | 11,905,423 | 5,216,082 | | | |
| Various | 27 OJP Grantee Audit Reports 12 OJP Single Audit Act Reports | 35,545,693 | 18,122,783 | 17,393,835 | | | | | 29,075 |
| | TOTAL | \$ 94,974,578 | \$ 32,333,249 | \$ 41,054,973 | \$ 11,905,423 | \$ 5,216,082 | \$ | | \$ 4,464,851 |
| | PERCENT OF TOTAL | 100% | 34.04% | 43.23% | 12.54% | 5.49% | 0.00% | | 4.70% |