

**MANAGEMENT DECISIONS ON AUDIT REPORTS WITH QUESTIONED COSTS
NOT IMPLEMENTED WITHIN ONE YEAR AS OF MARCH 31, 2010**

Report Number	Report 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
07-22	Office of Justice Programs National Law Enforcement and Corrections Technology Centers	697,005	472,069	224,936				
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-30-07-005	Office on Violence Against Women West Virginia Division of Criminal Justice Services Rural Domestic Violence and Child Victimization Enforcement Charleston, West Virginia	37,328	11,256	26,072				
GR-40-07-003	The Bureau of Prisons' Management of the Medical Services Contract with Medical Development International Butner, North Carolina Contract No. DJB10611-00	2,428,345	2,428,345					

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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-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				
SR-60-09-003	Limited Scope Audit of the South Dakota Coalition Against Domestic Violence and Sexual Assault	13,944	12,065	1,879				
Various	22 COPS Grant Audit Reports 2 COPS Single Audit Act Reports	25,587,211	6,813,533	9,616,894	7,822,810	1,333,974		
Various	23 OJP Grant Audit Reports 14 OJP Single Audit Act Reports	24,259,930	14,144,772	10,093,341			4,431	17,386
	TOTAL	\$69,442,839	\$24,913,172	\$30,915,290	\$7,822,810	\$1,333,974	\$4,431	\$4,453,162
	PERCENT OF TOTAL	100%	35.88%	44.52%	11.27%	1.92%	0.00%	6.41%

