

**MANAGEMENT DECISIONS ON AUDIT REPORTS WITH QUESTIONED COSTS
NOT IMPLEMENTED WITHIN ONE YEAR AS OF SEPTEMBER 30, 2009**

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				
07-42	Department of Justice Conference Expenditures	103,893	103,893					
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				

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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						
GR-50-07-004	Violence Against Women Grants Administered by Anishinabe Legal Services, Inc. Cass Lake, Minnesota								
GR-50-08-002	Legal Assistance for Victims Grant and Services for Human Trafficking Victims Grant Administered by the Heartland Alliance for Human Needs and Human Rights Chicago, Illinois	1,631,817	1,367,753	264,064					
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					

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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	20 COPS Grant Audit Reports 4 COPS Single Audit Act Reports	22,700,727	4,938,715	8,605,228	7,822,810	1,333,974		
Various	25 OJP Grant Audit Reports 18 OJP Single Audit Act Reports	34,556,389	15,092,912	19,440,026			4,431	19,020
	TOTAL	\$78,574,580	\$25,446,075	\$39,512,494	\$7,822,810	\$1,512,853	\$4,431	\$4,454,796
	PERCENT OF TOTAL	100%	32.38%	50.29%	9.96%	1.70%	0.00%	5.67%