

From: Glaccum, David <DavidGlaccum@gov.sc.gov>  
To: Pisarik, Holly <HollyPisarik@gov.sc.gov>  
Baker, Josh <JoshBaker@gov.sc.gov>  
Date: 10/28/2015 12:43:18 PM  
Subject: FW: Requested SNAP E&T Information  
Attachments: SNAP ET by Quarter (003).xlsx  
SNAP E&T Transactions.xlsm  
4400009627 Grant Award Agreement.pdf  
MOU 4400009236.pdf

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From: James, Tamara [mailto:Tamara.James@dss.sc.gov]  
Sent: Friday, October 23, 2015 2:02 PM  
To: Parks, Grey; Stanton, Cheryl; Bryant, Rebecca Battle; Glaccum, David; Scott, Darrell; Grant, Don  
Cc: Alford, Susan; Gillum, Amber; Bray, William; Rish, Latonya  
Subject: FW: Requested SNAP E&T Information  
Importance: High

Good afternoon,

Attached is the information requested during our call on Wednesday regarding the financial details of the SNAP E&T Program. She has also provided a narrative below with details of the attachments.

Additionally, I have included two agreements with 50/50 providers: one technical college and one community-based organization.

We look forward to further discussions about the SNAP E&T Program.

Tammy James, Director  
Division of Employment Services  
South Carolina Department of Social Services  
Office: 803-898-1097  
Fax: 803-898-7102

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From: Rish, Latonya  
Sent: Friday, October 23, 2015 11:19 AM  
To: James, Tamara <Tamara.James@dss.sc.gov>  
Cc: Bray, William <William.BrayJr@dss.sc.gov>  
Subject: Requested SNAP E&T Information

Good morning Tamara:

Attached is the SNAP E&T information requested to forward.

The attached Excel spreadsheet contains SNAP E&T expenditures for federal fiscal year 2015 quarters 1 through 3. It details the expenditures by PCA, general ledger code and federal report category. The spreadsheet shows expenditures charged directly to the program and expenditures allocated to the program in accordance with the Agency's cost allocation plan. Expenditures charged to PCA 1P05 are for direct staff and related operating expenditures. PCA's 1P10 and 1P12 are used to book expenditures for the third party reimbursement program. PCA 1P90 is used to charge expenditures for E&T case management. Allocated

expenditures are for administrative support costs of the county offices based on the number of direct E&T staff housed in those offices.

Also included in the spreadsheet are the related quarterly federal reports. SNAP E&T expenditures are reported each quarter via FNS-778 which is due 30 days following the end of the reporting quarter. This form is used to report regular SNAP SAE expenditures, as well as SNAP E&T, SNAP-Ed and SNAP Outreach. (Only the page for SNAP E&T has been included.) Quarterly financial reports are filed electronically using the USDA Financial Programs Reporting System (FPRS).

Funds are made available through US Department of Agriculture Letter of Credit. Federal draws are made using the Automated Standard Application for Payments (ASAP) system.

Additionally, a report is attached which shows the number of transactions for SNAP E&T for the period of October 1, 2014 through September 30, 2015.

Thanks,  
LaTonya