


DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO <i>Hells</i>	DATE <i>4-21-08</i>
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DIRECTOR'S USE ONLY		ACTION REQUESTED	
1. LOC NUMBER <i>000547</i>	<input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____		
2. DATE SIGNED BY DIRECTOR _____	<input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____		
	<input type="checkbox"/> FOIA DATE DUE _____		
	<input checked="" type="checkbox"/> Necessary Action		

APPROVALS (Only when prepared for director's signature)	APPROVE	* DISAPPROVE (Note reason for disapproval and return to preparer.)	COMMENT
1.			
2.			
3.			
4.			



DEPARTMENT OF HEALTH & HUMAN SERVICES

Centers for Medicare & Medicaid Services

7500 Security Boulevard
Baltimore, MD 21244

Robert M. Kerr
Executive Director
Department of Health and Human Services
P.O. Box 8206
Columbia, SC 292028206

APR 10 2008

Dear Sir or Madam:
SUPPLEMENTAL

The grant awards listed below have been approved for the period 04/01/2008 - 06/30/2008 under Appropriation 75X0512 Centers for Medicare & Medicaid Services. Any unused grant award authority may be carried forward and used in a subsequent period.

Medical Assistance Payments	\$151,298,607
Medicaid State Children's Health Insurance Program Payments	\$0
Administration Payments	\$2,689,865
Total Grant Awards	\$(48,608,742)

The above listed grant awards provide Federal funds for expenditures made in accordance with your State plan approved under Title XIX of the Social Security Act. Computation of the awards is shown on the enclosed statement.

With the acceptance of these awards, you agree to be responsible for limiting the drawing of Federal funds so as to minimize Federal cash on hand in accordance with policies established in Treasury Circular 1075 (Revised), and procedures established by the Department of Health and Human Services. You also agree to submit timely reports as required. Withdrawals of Federal funds are not to exceed the individual programmatic grant awards shown above. You also are required to provide for effective control over the accountability for all Federal funds as stated in Office of Management and Budget Circular No. 1075 (Revised). Failure to adhere to the above requirements may cause the unobligated portion of your letter-of-credit to be revoked. Part 92, Title 45, Code of Federal Regulations implements these circulars for this Department.

Any questions you may have in connection with the grant award should be referred to the appropriate Centers for Medicare & Medicaid Services regional office financial contact for your State.

Payment under this award will be made by the Department of Health and Human Services, Payment Management System administered by the Division of Payment Management (DPM), Program Support Center. Inquiries regarding payment should be directed to:

Director, Division of Payment Management
Post Office Box 6021
Rockville, Maryland 20852-0605

Telephone Number (301) 443-1660

Please transmit a copy of this grant award document to the State official authorized to request funds from the Division of Payment Management.

Sincerely yours,

Director,
Division of Financial Management

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

STATE	South Carolina			
FISCAL YEAR	2 0 0 8			
QUARTER	1ST <input type="checkbox"/>	2ND <input type="checkbox"/>	3RD <input checked="" type="checkbox"/>	4TH <input type="checkbox"/>

COMPUTATION OF AMOUNTS FOR MEDICAL ASSISTANCE
GRANTS UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

	MEDICAL ASSISTANCE PAYMENTS	M-SCHIP PAYMENTS	ADMINISTRATION PAYMENTS
1. ADJUSTMENTS FOR QUARTER ENDED December 31, 2007			
A. ACTUAL FEDERAL SHARE OF EXPENDITURES.....	702,617,361 (10,261)		\$ 20,322,980
B. ESTIMATED FEDERAL SHARE OF EXPENDITURES PREVIOUSLY FUNDED....	702,607,100		20,322,980
C. DIFFERENCE.....	720,749,000		17,584,000
D. NET ADJUSTMENTS APPLICABLE TO PRIOR PERIODS.....	(18,141,900) (248,957)		B. 2,738,980 0
E. COLLECTIONS.....	98,701 (24,750,280)		(49,115)
F. OTHER.....	(8,256,171)		
G. TOTAL ADJUSTMENTS.....	(51,298,607)		E. 2,689,865
2. ESTIMATED FEDERAL SHARE OF EXPENDITURES FOR QUARTER BEGINNING April 1, 2008			F.
3. NET AMOUNT TO BE CERTIFIED.....	\$ (51,298,607)	0 \$	2,689,865

TOTAL AMOUNT TO BE CERTIFIED..... \$G. (48,608,742)

DATE APPROVED APR 10 2008 COMPUTATION CHECKED BY  

INTERNAL TRANSMITTAL NO. 11

FOOTNOTES

STATE South Carolina

QUARTER/FISCAL YEAR Third/2008

A. \$(10,261) refers to interest collected and reported on Line 5. of the
CMS-64 Summary Sheet by the State on Drug Rebates.

APR 10 2008

B. MAP		ADM	
\$	0	\$	0
			Increasing Claims Prior to 01/01/06
<u>131,607,132</u>		<u>0</u>	Increasing Claims After 12/31/05
131,607,132		0	Total Increasing Claims
<u>(131,856,089)</u>		<u>0</u>	Decreasing Claims
<u>(248,957)</u>		<u>0</u>	Net Adjustment

C. \$98,701 represents a Line 9C adjustment for Civil Monetary Penalty
Collections. This amount is not being used in the grant award computation
to preclude a duplicate adjustment.

D. \$(8,256,171) represents M-SCHIP expenditures. See Attachment 9.

E. See attachments 1 thru 11.

F. A grant award based on the estimate for the Third quarter fiscal year 2008
was issued April 1, 2008.

G. The funding authorized by this grant award is paid subject to any future
financial management review or audit.

FOOTNOTES

STATE South Carolina

QUARTER/FISCAL YEAR Third/2008

MEMORANDUM

APR 10 2008

1. Interest Collected on Drug Rebates - Line 5.

\$10,261 refers to interest collected and reported on Line 5. of the CMS-64 Summary Sheet by the State on Drug Rebates, Document #05-0805SC5028, and CAN # 859933312.

2. DSH Adjustment

The law required that the yearly limitation on DSH expenditures be calculated against the total computable for fiscal years 1993 through 1997. However, Section 4721 (a) of the BBA replaces the current DSH allotment methodology with statutorily defined Federal DSH allotments. For Federal fiscal years 1998 through 2002, the Federal DSH allotments are listed in the Statute (1923 (f) of the Act.) See attached DSH schedules for the status of your allotment.

3. Part B Premium 100% Funding. See attachments 14 thru 17.
4. Chip Expenditures Reported: See attachment CMS-21C.
5. TANF expenditures Reported: See attachments 12 and 13.

VERIFICATION OF GRANT AWARD FUNDING
Medical Assistance Payments (MAP)
PR 10 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

Third/2008

	FY And Prior	FY 2005	FY 2006	FY 2007	FY 2008	Total
CMS-64 Summary						
Line 6	\$		\$		\$ 702,617,361	\$ 702,617,361
Line 7				131,607,132		131,607,132
Line 8						0
Line 9				(131,601,252)	(24,750,280)	(24,750,280)
Line 10 A. & B.					(254,837)	(131,601,252)
Line 10 C.						(254,837)
Net Expenditures	\$	0	\$	0	\$ 5,880	\$ 677,612,244
Less:						
Waivers						
M-SCHIP				50,613	8,205,558	8,256,171
Katrina UCCP Waivers						0
Net MAP Expenditures	\$	0	\$	0	\$ (44,733)	\$ 669,406,686
Adjustments						\$ 669,361,953
Transfers						0
Line 9C Adj Global Settle						0
CMP's					98,701	98,701
Deferrals						0
Disallowances						0
Subtotal	\$	0	\$	0	\$ (44,733)	\$ 669,505,387
Interest on						
Disallowances						
Other Drug Rebate					(10,261)	(10,261)
Part B Offset						0
Part B Interest						0
Adjusted Funding	\$	0	\$	0	\$ (44,733)	\$ 669,495,126
Less: Federal Advances					720,749,000	720,749,000
Total Funding	\$	0	\$	0	\$ (44,733)	\$ (51,253,874)
						\$ (51,298,607)

VERIFICATION OF GRANT AWARD FUNDING
 Medicaid State Children's Health Insurance Plan (M-SCHIP) APR 10 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

Third/2008

	FY And Prior 2005	FY 2006	FY 2007	FY 2008	Total
CMS-64 Summary					
Line 6	\$	\$	\$	\$ 8,205,558	\$ 8,205,558
Line 7				0	0
Line 8			3,763,539		3,763,539
Line 9					0
Line 10 A. & B.			(3,712,926)		(3,712,926)
Line 10 C.					0
Net Expenditures	\$ 0	\$ 0	\$ 50,613	\$ 8,205,558	\$ 8,256,171
Less: Waivers M-SCHIP					0
Net MAP Expenditures	\$ 0	\$ 0	\$ 50,613	\$ 8,205,558	\$ 8,256,171
Adjustments					
Transfers Line 10 Adj CMP's Deferrals					0
Disallowances					0
Subtotal	\$ 0	\$ 0	\$ 50,613	\$ 8,205,558	\$ 8,256,171
Interest on Disallowances Other					0
Adjusted Funding	\$ 0	\$ 0	\$ 50,613	\$ 8,205,558	\$ 8,256,171
Less: Federal Advances					0
Total Funding	\$ 0	\$ 0	\$ 50,613	\$ 8,205,558	\$ 8,256,171

VERIFICATION OF GRANT AWARD FUNDING
Disproportionate Share Hospitals (DSH)
FEDERAL SHARE

APR 10 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

Third/2008

	FY 1993	FY 1994	FY 1995	FY 1996	FY 1997
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 313,460,000	\$ 312,580,697	\$ 310,952,672	\$ 311,217,444	\$ 309,722,264
BALANCE	\$ 313,460,000	\$ 312,580,697	\$ 310,952,672	\$ 311,217,444	\$ 309,722,264
CAP	\$ 313,460,215	\$ 312,580,697	\$ 310,953,589	\$ 311,217,444	\$ 309,722,264
REMAINING BALANCE	\$ 215	\$ 0	\$ 917	\$ 0	\$ 0

VERIFICATION OF GRANT AWARD FUNDING
 Disproportionate Share Hospitals (DSH)
 FEDERAL SHARE

APR 10 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

Third/2008

	FY 1998	FY 1999	FY 2000	FY 2001	FY 2002
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 313,000,000	\$ 303,000,001	\$ 262,000,000	\$ 271,170,000	\$ 271,170,000
BALANCE	\$ 313,000,000	\$ 303,000,001	\$ 262,000,000	\$ 271,170,000	\$ 271,170,000
CAP	\$ 313,000,000	\$ 303,000,000	\$ 262,000,000	\$ 271,170,000	\$ 278,220,420
REMAINING BALANCE	\$ 0	(1)	\$ 0	\$ 0	\$ 7,050,420

VERIFICATION OF GRANT AWARD FUNDING
Disproportionate Share Hospitals (DSH)
FEDERAL SHARE

APR 10 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

Third/2008

	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 265,908,883	\$ 308,478,800	\$ 308,478,800	\$ 308,478,799	\$ 308,478,799
BALANCE	\$ 265,908,883	\$ 308,478,800	\$ 308,478,800	\$ 308,478,799	\$ 308,478,799
CAP	\$ 265,930,000	\$ 308,478,800	\$ 308,478,800	\$ 308,478,800	\$ 308,478,800
REMAINING BALANCE	\$ 21,117	0	\$ 0	\$ 1	\$ 1

VERIFICATION OF GRANT AWARD FUNDING
Disproportionate Share Hospitals (DSH)
FEDERAL SHARE

APR 10 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

Third/2008

	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012
REPORTED THIS QUARTER					
Line 6	\$ 67,360,913	\$	\$	\$	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 67,360,913	\$ 0	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$	\$	\$	\$	\$
BALANCE	\$ 67,360,913	\$ 0	\$ 0	\$ 0	\$ 0
CAP	\$ 308,478,800	\$	\$	\$	\$
REMAINING BALANCE	\$ 241,117,887	\$ 0	\$ 0	\$ 0	\$ 0

VERIFICATION OF GRANT AWARD FUNDING
Disproportionate Share Hospitals (DSH)
TOTAL COMPUTABLE

APR 10 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

Third/2008

	FY 1993	FY 1994	FY 1995	FY 1996	FY 1997
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 439,758,699	\$ 439,758,999	\$ 438,757,705	\$ 439,759,000	\$ 439,759,000
BALANCE	\$ 439,758,699	\$ 439,758,999	\$ 438,757,705	\$ 439,759,000	\$ 439,759,000
CAP	\$ 439,759,000	\$ 439,759,000	\$ 439,759,000	\$ 439,759,000	\$ 439,759,000
REMAINING BALANCE	\$ 301	1	\$ 1,001,295	\$ 0	\$ 0

VERIFICATION OF GRANT AWARD FUNDING
Disproportionate Share Hospitals (DSH)
TOTAL COMPUTABLE

APR 10 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

Third/2008

	FY	1998	FY	1999	FY	2000	FY	2001	FY	2002
REPORTED THIS QUARTER										
Line 6	\$		\$		\$		\$		\$	
Line 7										
Line 8										
Line 9										
Line 10 A. & B.										
Line 10 C.										
Adjustments										
SUBTOTAL	\$	0	\$	0	\$	0	\$	0	\$	0
PREVIOUSLY REPORTED	\$	445,678,485	\$	433,786,686	\$	374,553,252	\$	384,965,928	\$	391,072,974
BALANCE	\$	445,678,485	\$	433,786,686	\$	374,553,252	\$	384,965,928	\$	391,072,974
CAP	\$	445,678,485	\$	433,786,686	\$	374,553,252	\$	384,965,928	\$	401,240,871
REMAINING BALANCE	\$	0		0	\$	0	\$	0	\$	10,167,897

VERIFICATION OF GRANT AWARD FUNDING
Disproportionate Share Hospitals (DSH)
TOTAL COMPUTABLE

APR 10 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

Third/2008

	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007
REPORTED THIS QUARTER					
Line 6	\$	\$	\$	\$	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$ 380,899,723	\$ 441,567,134	\$ 441,377,593	\$ 445,006,921	\$ 443,599,080
BALANCE	\$ 380,899,723	\$ 441,567,134	\$ 441,377,593	\$ 445,006,921	\$ 443,599,080
CAP	\$ 380,933,964	\$ 441,567,134	\$ 441,377,593	\$ 445,006,924	\$ 443,599,080
REMAINING BALANCE	\$ 34,241	\$ 0	\$ 0	\$ 3	\$ 0

VERIFICATION OF GRANT AWARD FUNDING
Disproportionate Share Hospitals (DSH)
TOTAL COMPUTABLE

APR 10 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

Third/2008

	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012
REPORTED THIS QUARTER					
Line 6	\$ 96,519,434	\$	\$	\$	\$
Line 7					
Line 8					
Line 9					
Line 10 A. & B.					
Line 10 C.					
Adjustments					
SUBTOTAL	\$ 96,519,434	\$ 0	\$ 0	\$ 0	\$ 0
PREVIOUSLY REPORTED	\$	\$	\$	\$	\$
BALANCE	\$ 96,519,434	\$ 0	\$ 0	\$ 0	\$ 0
CAP	\$ 442,010,030	\$	\$	\$	\$
REMAINING BALANCE	\$ 345,490,596	0	\$ 0	\$ 0	\$ 0

VERIFICATION OF GRANT AWARD FUNDING

Administration (ADM)

APR 10 2008

STATE: South Carolina

QUARTER/FISCAL YEAR:

Third/2008

CMS-64 Summary	FY And Prior 2005	FY 2006	FY 2007	FY 2008	Total
Line 6	\$	\$	\$	\$ 20,322,980	\$ 20,322,980
Line 7					0
Line 8					0
Line 9				(49,115)	(49,115)
Line 10 A. & B.					0
Net Expenditures	\$ 0	\$ 0	\$ 0	\$ 20,273,865	\$ 20,273,865
Less:					
Waivers					0
Net ADM Expenditures	\$ -	\$ -	\$ -	\$ 20,273,865	\$ 20,273,865
Adjustments					
Transfers					0
Line 10 Adjustments					0
Deferrals					0
Disallowances					0
Subtotal	\$ 0	\$ 0	\$ 0	\$ 20,273,865	\$ 20,273,865
Interest on Disallowances					0
Other					0
TPL					0
Adjusted Funding	\$ 0	\$ 0	\$ 0	\$ 20,273,865	\$ 20,273,865
Less: Federal Advances				17,584,000	17,584,000
Total Funding	\$ -	\$ -	\$ -	\$ 2,689,865	\$ 2,689,865

STATE: South Carolina

VERIFICATION OF GRANT AWARD FUNDING
MEDICARE PARTB PREMIUMS FOR QUALIFYING INDIVIDUALS
MEDICAL ASSISTANCE
FY 1998, FY 1999 & FY 2000

Third/2008

APR 10 2008

FY 1998

EXPENDITURE QUARTER	TOTAL COMPUTABLE	EXPENDITURES	PARTB PREMIUM BALANCE
03/31/98	50,501	50,501	3,314,000
06/30/98	173,884	173,884	3,263,499
09/30/98	225,439	225,439	3,089,615
			2,864,176
			2,864,176

FY 1999

EXPENDITURE QUARTER	TOTAL COMPUTABLE	EXPENDITURES	PARTB PREMIUM BALANCE
12/31/1998	326,896	326,896	4,607,000
03/31/1999	378,932	378,932	4,280,104
06/30/1999	445,659	445,659	3,901,172
09/30/1999	430,179	430,179	3,455,513
			3,025,334
			3,025,334

FY 2000

EXPENDITURE QUARTER	TOTAL COMPUTABLE	EXPENDITURES	PARTB PREMIUM BALANCE
12/31/1999	416,808	416,808	6,026,000
03/31/2000	456,815	456,815	5,609,192
06/30/2000	461,678	461,678	5,152,377
09/30/2000	463,154	463,154	4,690,699
			4,227,545
			4,227,545

VERIFICATION OF GRANT AWARD FUNDING
MEDICARE PARTB PREMIUMS FOR QUALIFYING INDIVIDUALS
MEDICAL ASSISTANCE
FY 2001, FY 2002 & FY 2003
APR 10 2008

STATE: South Carolina

Third/2008

FY 2001

EXPENDITURE QUARTER	TOTAL COMPUTABLE	EXPENDITURES	PARTB PREMIUM BALANCE
12/31/2000	363,069	363,069	6,599,000
03/31/2001	672,829	672,829	6,235,931
06/30/2001	578,337	578,337	5,563,102
09/30/2001	564,614	564,614	4,984,765
			4,420,151
			4,420,151

FY 2002

EXPENDITURE QUARTER	TOTAL COMPUTABLE	EXPENDITURES	PARTB PREMIUM BALANCE
12/31/2001	591,435	591,435	7,567,000
03/31/2002	624,995	624,995	6,975,565
06/30/2002	656,112	656,112	6,350,570
09/30/2002	670,262	670,262	5,694,458
			5,024,196
			5,024,196

FY 2003

EXPENDITURE QUARTER	TOTAL COMPUTABLE	EXPENDITURES	PARTB PREMIUM BALANCE
12/31/2002	1,022,916	1,022,916	7,567,000
03/31/2003	1,072,481	1,072,481	6,544,084
06/30/2003	538,907	538,907	5,471,603
09/30/2003	942,819	942,819	4,932,696
			3,989,877

VERIFICATION OF GRANT AWARD FUNDING
MEDICARE PARTB PREMIUMS FOR QUALIFYING INDIVIDUALS
MEDICAL ASSISTANCE
FY 2004, FY 2005 & FY 2006

Third/2008

STATE: South Carolina

APR 10 2008

FY 2004

EXPENDITURE QUARTER	TOTAL COMPUTABLE	EXPENDITURES	PARTB PREMIUM BALANCE
12/31/2003 Line 6	1,416,123	1,416,123	8,100,000
12/31/2003 Line 10B	(694,996)	(694,996)	6,683,877
12/31/2003 Line 8	694,966	694,966	7,378,873
03/31/2004 Line 6	1,002,008	1,002,008	6,683,907
06/30/2004 Line 6	1,040,082	1,040,082	5,681,899
09/30/2004 Line 6	1,032,555	1,032,555	4,641,817
09/30/2005 Line 10B	(1,883,421)	(1,883,421)	3,609,262
09/30/2005 Line 8	1,883,421	1,883,421	5,492,683
			3,609,262

FY 2005

EXPENDITURE QUARTER	TOTAL COMPUTABLE	EXPENDITURES	PARTB PREMIUM BALANCE
12/31/2004 Line 6	1,041,034	1,041,034	7,864,477
12/31/2004 Line 8	458	458	6,823,443
03/31/2005 Line 6	1,269,600	1,269,600	6,822,985
06/30/2005 Line 6	1,277,997	1,277,997	5,553,385
09/30/2005 Line 6	1,280,170	1,280,170	4,275,388
09/30/2005 Line 10B	(3,120,512)	(3,120,512)	2,995,218
09/30/2005 Line 8	3,120,512	3,120,512	6,115,730
			2,995,218

FY 2006

EXPENDITURE QUARTER	TOTAL COMPUTABLE	EXPENDITURES	PARTB PREMIUM BALANCE
12/31/2005 Line 6	1,380,127	1,380,127	6,873,071
03/31/2006 Line 6	1,662,819	1,662,819	5,492,944
06/30/2006 Line 6	1,699,752	1,699,752	3,830,125
09/30/2006 Line 6	1,772,730	1,772,730	2,130,373
			357,643
			357,643

VERIFICATION OF GRANT AWARD FUNDING
MEDICARE PARTB PREMIUMS FOR QUALIFYING INDIVIDUALS
MEDICAL ASSISTANCE
FY 2007 & FY 2008

STATE: South Carolina

Third/2008

APR 10 2008

FY 2007

EXPENDITURE QUARTER	TOTAL COMPUTABLE	EXPENDITURES	PARTB PREMIUM BALANCE
12/31/2006 Line 6	1,833,992	1,833,992	5,120,631
03/31/2007 Line 6	2,020,995	2,020,995	3,286,639
06/30/2007 Line 6	1,265,644	1,265,644	1,265,644
			0

FY 2008

EXPENDITURE QUARTER	TOTAL COMPUTABLE	EXPENDITURES	PARTB PREMIUM BALANCE
12/31/2007 Line 6	4,939,001	4,939,001	5,456,062
03/31/2008 Line 6			517,061
06/30/2008 Line 6			517,061