

Schedule of Findings and Questioned Costs
For the Fiscal Year Ended June 30, 2008

Summary of Questioned Costs

Federal Grantor	State Agency	CFDA No.	Federal Program	Questioned Costs	Finding No.
U.S. Department of Health and Human Services	Department of Social and Health Services	10.551, 10.561	Food Stamps Cluster	\$ 23,814.03	08-01, 08-02, 08-04, 08-05
U.S. Department of Health and Human Services	Department of Social and Health Services	93.558	Temporary Assistance to Needy Families	\$ 5,029.21	08-10, 08-11
U.S. Department of Health and Human Services	Department of Social and Health Services	93.563	Child Support Enforcement	\$ 1,007,261.00	08-04, 08-12
U.S. Department of Health and Human Services	Department of Social and Health Services	93.575, 93.596	Child Care Cluster	\$ 66,304.57	08-14
U.S. Department of Health and Human Services	Department of Social and Health Services	93.645	Child Welfare Services	\$ 847,751.58	08-16
U.S. Department of Health and Human Services	Department of Social and Health Services	93.658	Foster Care - Title IV-E	\$ 2,777.78	08-04, 08-10
U.S. Department of Health and Human Services	Department of Social and Health Services	93.659	Adoption Assistance	\$ 163,998.04	08-10, 08-17
U.S. Department of Health and Human Services	Department of Social and Health Services	93.667	Social Services Block Grant	\$ 2,838.94	08-04, 08-10
U.S. Department of Health and Human Services	Department of Social and Health Services	93.775, 93.777, 93.778	Medicaid Cluster	\$ 671,671.36	08-04, 08-05, 08-10, 08-27, 08-35
U.S. Department of Health and Human Services	University of Washington	93.867	Vision Research	\$ 20,864.00	08-37
			TOTAL	\$ 2,812,310.51	