

**Schedule of Findings and Questioned Costs**

For the Fiscal Year Ended June 30, 2009

**Summary of Questioned Costs**

<b>Federal Grantor</b>	<b>State Agency</b>	<b>CFDA No.</b>	<b>Federal Program</b>	<b>Questioned Costs</b>	<b>Finding No.</b>
U.S. Department of Health and Human Services	Department of Social and Health Services	10.551, 10.561 10.551, 10.561-ARRA	Supplemental Nutrition Assistance Program (SNAP) Cluster	\$ 5,599	09-02
U.S. Department of Health and Human Services	Department of Social and Health Services	16.540	Juvenile Justice & Delinquency Prevention Grant	\$ 4,538	09-02
U.S. Department of Transportation, Federal Transit Administration	Department of Transportation	20.509	Formula Grants for other than Urbanized Areas	\$ 740,889.08	09-09
U.S. Department of Health and Human Services	Department of Social and Health Services	93.243	Substance Abuse & Mental Health Services	\$ 30,213	09-02
U.S. Department of Health and Human Services	Department of Social and Health Services	93.558	Temporary Assistance to Needy Families	\$ 506	09-11
U.S. Department of Health and Human Services	Department of Social and Health Services	93.563 93.563-ARRA	Child Support Enforcement	\$ 12,337	09-02
U.S. Department of Health and Human Services	Department of Social and Health Services	93.658 93.658 -ARRA	Foster Care - Title IV-E	\$ 46,242	09-02, 09-13
U.S. Department of Health and Human Services	Department of Social and Health Services	93.659 93.659	Adoption Assistance ARRA	\$ 156,302	09-14
U.S. Department of Health and Human Services	Department of Social and Health Services	93.775, 93.777, 93.778 93.778 -ARRA	Medicaid Cluster	\$ 7,787,910.06	09-02, 09-15, 09-21, 09-27, 09-29, 09-30, 09-32
			<b>TOTAL</b>	<b>\$ 8,784,536.14</b>	