

Schedule of Findings and Questioned Costs
For the Fiscal Year Ended June 30, 2010

Summary of Questioned Costs

Federal Grantor	State Agency	CFDA No.	Federal Program	Questioned Costs	Finding No.
U.S. Department of Agriculture	Department of Social and Health Services	10.551, 10.561- ARRA	Supplemental Nutrition Assistance Program (SNAP) Cluster	\$ 15,000.00	10-03
U.S. Department of Transportation Federal Highway Administration	Department of Transportation	20.205 20.205- ARRA 20.219 23.003 23.003- ARRA	Highway Planning and Construction Cluster	\$ 75,147.00	10-12
U.S. Department of Transportation, Federal Transit Administration	Department of Transportation	20.509	Formula Grants for other than Urbanized Areas	\$ 759,869.57	10-13
U.S. Department of Energy	Department of Commerce	81.041 81.041- ARRA	State Energy Plan	\$ 13,691.00	10-18
U.S. Department of Energy	Department of Commerce	81.042 81.042- ARRA	Weatherization Assistance for Low-Income Persons	\$ 38,694.00	10-21
U.S. Department of Education	Department of the Services for the Blind Department of Social and Health Services	84.126 84.390- ARRA	Vocational Rehabilitation Cluster	\$ 1,610,372.00	10-22 10-24
U.S. Department of Health and Human Services	Department of Health	93.069	Public Health Emergency Preparedness	\$ 253,669.70	10-26
U.S. Department of Health and Human Services	Department of Commerce	93.569 93.710- ARRA	Community Services Block Grant Cluster	\$ 55,593.11	10-30
U.S. Department of Health and Human Services	Department of Social and Health Services	93.659 93.659- ARRA	Adoption Assistance	\$ 61,918.00	10-32
U.S. Department of Health and Human Services	Department of Social and Health Services	93.767	Children's Health Insurance Program	\$ 2,807,381.53	10-33 10-34

U.S. Department of Health and Human Services	Department of Social and Health Services	93.775, 93.776 93.777, 93.778 93.778 - ARRA	Medicaid Cluster	\$ 2,183,223.55	10-37 10-38 10-39 10-41 10-42 10-43 10-50 10-54 10-55
U.S. Department of Health and Human Services	Department of Health	93.889	National Bioterrorism Hospital Preparedness Program	\$ 349,666.82	10-26 10-56
			TOTAL	\$ 8,224,226.28	