

**Schedule of Findings and Questioned Costs
For the Fiscal Year Ended June 30, 2011**

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	Supplemental Nutrition Assistance Program (SNAP) Cluster	\$ 11,300.00	11-02
U.S. Department of Commerce	Recreation and Conservation Office	11.438	Pacific Coast Salmon Recovery	\$ 283,502.57	11-03 11-04
U.S. Department of Defense	Military Department	12.401 12.401 ARRA	National Guard-Operations and Maintenance	\$ 155,647.00	11-05
U.S. Department of Education	Department of Services for the Blind	84.126 84.390 ARRA	Vocational Rehabilitation Grants to States	\$ 20,712.00	11-15
U.S. Department of Education	Department of Early Learning	84.181 84.393ARRA	Special Education – Grants for Infants and Families	\$ 96,711.00	11-16
U.S. Department of Education	University of Washington	84.007 84.032 84.033 84.037 84.038 84.063 84.063ARRA 84.268 84.375 84.376 84.379 84.408 93.264 93.342 93.364 93.407 93.407ARRA 93.408 93.408ARRA 93.925	Student Financial Assistance Cluster	\$ 113,063.00	11-12
U.S. Department of Health and Human Services	University of Washington	93.658 93.658 ARRA	Foster Care	\$ 13,562.00	11-12

Federal Grantor	State Agency	CFDA No.	Federal Program	Questioned Costs	Finding No.
U.S. Department of Transportation, Federal Transit Administration	Department of Transportation	20.509 20.509 A	Formula Grants for other than Urbanized Areas	\$ 768,777.55	11-09
U.S. Department of Health and Human Services	Department of Health	93.069	Public Health Emergency Preparedness	\$ 594,206.06	11-17 11-19
U.S. Department of Health and Human Services	Department of Health	93.889	National Bioterrorism Hospital Preparedness Program	\$ 305,092.81	11-17 11-19 11-49
U.S. Department of Health and Human Services	Department of Social and Health Services	93.563 93.563 ARRA	Child Support Enforcement	\$ 65,432.56	11-21
U.S. Department of Health and Human Services	Department of Commerce	93.569 93.710ARRA	Community Services Block Grant	\$ 147,422.00	11-22
U.S. Department of Health and Human Services	Department of Social and Health Services	93.659 93.659ARRA	Adoption Assistance	\$ 33,624.00	11-24
U.S. Department of Health and Human Services	Department of Social and Health Services	93.720 93.775 93.776 93.777 93.778 93.778ARRA	Medicaid Cluster	\$ 674,150.25	11-26 11-28 11-29 11-30 11-31 11-32 11-34
U.S. Department of Health and Human Service	Health Care Authority	93.720 93.775 93.776 93.777 93.778 93.778ARRA	Medicaid Cluster	\$ 137,160.76	11-44 11-45
U.S. Corporation for National and Community Service	Employment Security Department	94.006 94.006ARRA	AmeriCorps	\$ 91,568.39	11-51
			Total	\$ 3,511,931.95	