

Schedule of Findings and Questioned Costs
For the Fiscal Year Ended June 30, 2012

Summary of Questioned Costs

Federal Grantor	State Agency	CFDA No.	Federal Program	Questioned Costs	Finding No.
U.S. Department of Labor	Employment Security Department	17.225 17.225ARRA	Unemployment Insurance	\$ 440,925.00	12-10
U.S. Department of Education	Department of Services for the Blind	84.126	Vocational Rehabilitation Services Cluster	\$ 1,259,024.49	12-17
U.S. Department of Health and Human Services	Department of Health	93.069	Public Health Emergency Preparedness	\$ 9,156.27	12-19
U.S. Department of Health and Human Services	Department of Commerce	93.568	Low Income Home Energy Assistance Program	\$ 29,944.23	12-27
U.S. Department of Health and Human Services	Department of Early Learning	93.575 93.596 93.713ARRA	Child Care Development Cluster	\$ 21,328.61	12-29
U.S. Department of Health and Human Services	Department of Social and Health Services	93.575 93.596	Child Care Development Cluster	\$ 3,590.00	12-30
U.S. Department of Health and Human Services	Edmonds Community College	93.600 93.708ARRA 93.709ARRA	Head Start Cluster	\$ 596,035.20	12-31
U.S. Department of Health and Human Services	Department of Social and Health Services	93.659	Adoption Assistance	\$ 79,590.00	12-32
U.S. Department of Health and Human Services	Department of Social and Health Services	93.720ARRA 93.775 93.777 93.778 93.778ARRA	Medicaid Cluster	\$ 209,279.83	12-36 12-37 12-39 12-40 12-41
U.S. Department of Health and Human Service	Health Care Authority	93.720ARRA 93.775 93.777 93.778 93.778ARRA	Medicaid Cluster	\$ 1,161,559.54	12-45 12-46 12-53 12-55
U.S. Department of Health and Human Services	Department of Health	93.889	National Bioterrorism Hospital Preparedness	\$ 140,468.09	12-57
			Total	\$ 3,950,901.26	