

Schedule of Findings and Questioned Costs
For the Fiscal Year Ended June 30, 2013

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	\$ 881,375.00	2013-005
U.S. Environmental Protection Agency	Department of Ecology	66.605	Performance Partnership Grant	\$ 53,971.49	2013-008
U.S. Department of Education	Department of Services for the Blind	84.126	Vocational Rehabilitation Grants to States	\$ 1,119,396.00	2013-011
U.S. Department of Health and Human Services	Department of Social and Health Services	93.659	Adoption Assistance	\$ 6,044.00	2013-018
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	\$ 1,362,210.01	2013-035 2013-036 2013-038 2013-039 2013-040 2013-041
U.S. Department of Health and Human Service	Health Care Authority	93.720ARRA 93.775 93.777 93.778 93.778ARRA	Medicaid Cluster	\$ 746,635.20	2013-022 2013-023 2013-024 2013-026 2013-027 2013-029
U.S. Department of Health and Human Services	Department of Social and Health Services	93.791	Money Follows the Person Rebalancing Demonstration	\$ 106,273.92	2013-042
			Total	\$ 4,275,905.62	