

**SCHEDULE OF FINDINGS AND QUESTIONED COSTS
(Continued)**

**State of Washington
July 1, 2017 through June 30, 2018**

SECTION IV – SUMMARY OF FEDERAL AWARD QUESTIONED COSTS

Federal Grantor	State Agency	CFDA Numbers	Federal Program	Known Questioned Costs	Likely Improper Payments	Finding Number(s)
U.S. Department of Agriculture	Department of Social and Health Services	10.551 10.561	Supplemental Nutrition Assistance Program (SNAP) Cluster	\$454,838	\$0	2018-002
U.S. Department of Agriculture	Department of Health	10.557	Special Supplemental Nutrition Program (WIC)	\$31,202	\$565,257	2018-003 2018-004
Department of Defense	Military Department	12.401	Military Operations and Maintenance Program	\$82,338	\$0	2018-008
U.S. Department of Education	Department of Social and Health Services	84.126	Rehabilitation Services – Vocational Rehabilitation Grants to States	\$10,553	\$2,965,496	2018-023
U.S. Department of Health and Human Services	Department of Social and Health Services	93.558 93.714	Temporary Assistance for Needy Families (TANF)	\$15,969	\$19,066,378	2018-026 2018-030
U.S. Department of Health and Human Services	Department of Social and Health Services	93.563	Child Support Enforcement	\$29,733	\$71,359	2018-031
U.S. Department of Health and Human Services	Department of Social and Health Services	93.575 93.596	Child Care and Development Fund Cluster	\$24,242	\$16,121,480	2018-030
U.S. Department of Health and Human Services	Department of Children, Youth, and Families	93.575 93.596	Child Care and Development Fund Cluster	\$9,552,098	\$28,391,108	2018-033 2018-034 2018-035

Federal Grantor	State Agency	CFDA Numbers	Federal Program	Known Questioned Costs	Likely Improper Payments	Finding Number(s)
U.S. Department of Health and Human Services	Department of Social and Health Services	93.658	Foster Care - Title IV-E	\$798,930	\$1,487,292	2018-038
U.S. Department of Health and Human Services	Health Care Authority	93.775 93.777 93.778	Medicaid Cluster	\$5,862,754	\$12,053,321	2018-045 2018-048 2018-049
U.S. Department of Health and Human Services	Department of Social and Health Services	93.775 93.777 93.778	Medicaid Cluster	\$5,068,591	\$445,361,389	2018-050 2018-051 2018-054 2018-055 2018-056 2018-058 2018-059 2018-060