

Schedule of Findings and Questioned Costs
For the Fiscal Year Ended June 30, 2015

Summary of Questioned Costs

Federal Grantor	State Agency	CFDA Number	Federal Program	Known Questioned Costs	Likely Questioned Costs	Finding Number(s)
U.S. Department of Agriculture	Department of Social and Health Services	10.551 10.561	Supplemental Nutrition Assistance Program (SNAP) Cluster	\$2,688,151	\$0	2015-003
U.S. Department of Labor	Employment Security Department	17.225	Unemployment Insurance	\$10,302	\$1,600,568	2015-007 2015-008
U.S. Department of Labor	Employment Security Department	17.245	Trade Adjustment Assistance	\$643	\$24,127	2015-010
U.S. Department of Education	Office of Superintendent of Public Instruction	84.369	Grants for State Assessments and Related Activities	\$196,904	\$0	2015-013
U.S. Department of Health and Human Services	Department of Social and Health Services	93.558	Temporary Assistance for Needy Families (TANF)	\$2,833,989	\$115,669	2015-003 2015-018
U.S. Department of Health and Human Services	Department of Social and Health Services	93.566	Refugee and Entrant Assistance	\$54,088	\$134,655	2015-003 2015-022
U.S. Department of Health and Human Services	Department of Early Learning	93.575 93.596	Child Care and Development Fund Cluster	\$64,802	\$85,239,118	2015-023
U.S. Department of Health and Human Services	Department of Social and Health Services	93.575 93.596	Child Care and Development Fund Cluster	\$21,333,562	\$29,890,441	2015-026 2015-027

Federal Grantor	State Agency	CFDA Number	Federal Program	Known Questioned Costs	Likely Questioned Costs	Finding Number(s)
U.S. Department of Health and Human Service	Health Care Authority	93.775 93.777 93.778 93.778A	Medicaid Cluster	\$819,549	\$5,792,797	2015-031 2015-033 2015-034 2015-035 2015-036 2015-037 2015-038 2015-039
U.S. Department of Health and Human Services	Department of Social and Health Services	93.775 93.777 93.778 93.778A	Medicaid Cluster	\$601,127	\$19,346,020	2015-040 2015-041 2015-042 2015-043 2015-046 2015-048 2015-049 2015-050 2015-051 2015-052
U.S. Social Security Administration	Department of Social and Health Services	96.001	Disability Insurance / SSI Cluster	\$58,657	\$79,476	2015-003 2015-055
US. Department of Homeland Security	Military Department	97.042	Emergency Management Performance Grants	12,592	\$0	2015-056
			Total	\$28,674,366	\$142,222,871	