

Schedule of Findings and Questioned Costs
For the Fiscal Year Ended June 30, 2014

Summary of Questioned Costs

Federal Grantor	State Agency	CFDA Number	Federal Program	Known Questioned Cost	Finding Number(s)
U.S. Department of Defense	Military Department	12.401	National Guard Operations and Maintenance Projects	\$66,924	2014-004
U.S. Department of Labor	Employment Security Department	17.245	Trade Adjustment Assistance Grant	\$1,544	2014-008
U.S. Department of Health and Human Services	Department of Social and Health Services	93.566	Refugee and Entrant Assistance	\$69,667	2014-021 2014-022
U.S. Department of Health and Human Service	Health Care Authority	93.775 93.777 93.778	Medicaid Cluster	\$1,246,854	2014-029 2014-030 2014-031 2014-032 2014-033 2014-036 2014-037
U.S. Department of Health and Human Services	Department of Social and Health Services	93.775 93.777 93.778	Medicaid Cluster	\$2,240,792	2014-040 2014-042 2014-043 2013-044 2014-048 2014-049 2014-050
			Total	\$3,625,781	

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