

## SECTION IV – SUMMARY OF QUESTIONED COSTS

<b>Federal Grantor</b>	<b>State Agency</b>	<b>CFDA number</b>	<b>Federal Program</b>	<b>Known Questioned Costs</b>	<b>Likely Improper Payments</b>	<b>Finding Number(s)</b>
U.S. Department of Labor	Employment Security Department	17.225	Unemployment Insurance	\$1,750	\$601,723,283	2020-010
U.S. Department of the Treasury	Department of Children, Youth, and Families	21.019	Coronavirus Relief Fund	\$39,739,702	\$0	2020-018
U.S. Department of the Treasury	Department of Health	21.019	Coronavirus Relief Fund	\$451,726	\$0	2020-019
U.S. Department of the Treasury	Department of Social and Health Services	21.019	Coronavirus Relief Fund	\$8,681,008	\$0	2020-020
U.S. Department of Education	University of Washington	84.007, 84.033, 84.038, 84.063, 84.268, 93.264, 93.342, 93.364	Student Financial Assistance Programs	\$2,300	\$0	2020-022
U.S. Department of Education	Yakima Valley College	84.063, 84.268	Student Financial Assistance Programs	\$1,369	\$22,528	2020-029
U.S. Department of Education	Department of Social and Health Services	84.126	Vocational Rehabilitation – Grants to States	\$13,143	\$638,257	2020-032

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U.S. Department of Health and Human Services	Department of Children, Youth, and Families	93.575, 93.596	Child Care and Development Fund Cluster	\$17,827,582	\$24,800,778	2020-037, 2020-038, 2020-039, 2020-040 2020-042
U.S. Department of Health and Human Services	Department of Social and Health Services	93.775, 93.777, 93.778	Medicaid Cluster	\$291,364,627	\$302,880,944	2020-051
U.S. Department of Health and Human Services	Health Care Authority	93.775, 93.777, 93.778	Medicaid Cluster	\$78,028	\$0	2020-050
U.S. Department of Health and Human Services	Health Care Authority	93.788	Opioid State Targeted Response	\$20,000	\$40,952	2020-056
U.S. Department of Health and Human Services	Department of Children, Youth, and Families	93.870	Maternal, Infant, and Early Childhood Home Visiting Grant	\$135,685	\$0	2020-058
U.S. Department of Health and Human Services	Health Care Authority	93.959	Block Grants for Prevention and Treatment of Substance Abuse	\$431,797	\$6,477,739	2020-059