

SECTION IV – SUMMARY OF QUESTIONED COSTS

Federal Grantor	State Agency	ALN	Federal Program	Known Questioned Costs	Likely Improper Payments	Finding Number(s)
U.S. Department of the Treasury	Department of Corrections	21.019	Coronavirus Relief Fund	\$37,392	-	2022-013
U.S. Department of the Treasury	Department of Social and Health Services	21.019	Coronavirus Relief Fund	\$390	\$45,266	2022-014
U.S. Department of the Treasury	Department of Commerce	21.023	Emergency Rental Assistance Program	\$255,642,551	\$437,002,382	2022-016
U.S. Department of the Treasury	Department of Commerce	21.027	Coronavirus State and Local Fiscal Recovery Funds	\$28,886,606	\$71,007,353	2022-019
U.S. Department of the Treasury	Office of Financial Management	21.027	Coronavirus State and Local Fiscal Recovery Funds	\$300,000,000	-	2022-018
U.S. Department of Education	Washington State University	84.007 84.033 84.038 84.063 84.268 84.379	Student Financial Assistance Cluster	\$2,582	\$39,550	2022-022
U.S. Department of Education	Office of Superintendent of Public Instruction	84.027 84.173	Special Education Cluster	\$188,873	-	2022-025

U.S. Department of Health and Human Services	Department of Health	93.268	Immunization Cooperative Agreements	\$4,287,159	\$5,503,611	2022-031
U.S. Department of Health and Human Services	Department of Health	93.323	Epidemiology and Laboratory Capacity for Infectious Diseases	\$1,644,873	\$2,905,694	2022-033
U.S. Department of Health and Human Services	Department of Children, Youth, and Families	93.558	Temporary Assistance for Needy Families	\$67,705,118	\$6,731,953	2022-035, 2022-036
U.S. Department of Health and Human Services	Department of Children, Youth, and Families	93.575 93.596	Child Care and Development Fund Cluster	\$268,532,425	\$6,008,693	2022-036, 2022-041, 2022-045
U.S. Department of Health and Human Services	Health Care Authority	93.767	Children's Health Insurance Program	\$3,087,927	\$4,230,281	2022-053, 2022-055
U.S. Department of Health and Human Services	Department of Social and Health Services	93.775 93.777 93.778	Medicaid Cluster	\$237,404,150	-	2022-056
U.S. Department of Health and Human Services	Health Care Authority	93.775 93.777 93.778	Medicaid Cluster	\$1,538,620	\$1,091,978	2022-055, 2022-062

U.S. Department of Health and Human Services	Health Care Authority	93.958	Block Grants for Community Mental Health Services	\$8,668,982	-	2022-063
U.S. Department of Health and Human Services	Health Care Authority	93.959	Block Grants for Prevention and Treatment of Substance Abuse	\$19,960,375	-	2022-067, 2022-068