

**Schedule of Findings and Questioned Costs
For the Fiscal Year Ended June 30, 2016**

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	\$260,904	\$0	2016-002
U.S. Department of Labor	Employment Security Department	17.225	Unemployment Insurance	\$1,645	\$1,027,796	2016-005
U.S. Department of Education	Department of Social and Health Services	84.126	Vocational Rehabilitation Grants to States	\$11,145,636	\$13,241,044	2016-013
U.S. Department of Health and Human Services	Department of Social and Health Services	93.558	Temporary Assistance for Needy Families (TANF)	\$3,309,359	\$24,923,091	2016-002 2016-015 2016-019
U.S. Department of Health and Human Services	Department of Social and Health Services	93.566	Refugee and Entrant Assistance	\$14,628	\$0	2016-002
U.S. Department of Health and Human Services	Department of Early Learning	93.575 93.596	Child Care and Development Fund Cluster	\$24,345	\$108,047,040	2016-021 2016-022
U.S. Department of Health and Human Services	Department of Social and Health Services	93.575 93.596	Child Care and Development Fund Cluster	\$18,882	\$102,972,489	2016-023
U.S. Department of Health and Human Services	Department of Social and Health Services	93.659	Adoption Assistance – Title IV-E	\$3,069	\$997,425	2016-027

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	Medicaid Cluster	\$885,619	\$15,748,512	2016-030 2016-031 2016-032 2016-033 2016-034
U.S. Department of Health and Human Services	Department of Social and Health Services	93.775 93.777 93.778	Medicaid Cluster	\$2,265,760	\$96,530,983	2016-040 2016-041 2016-042 2016-043 2016-044 2016-045 2016-046 2016-047 2016-048 2016-049
			Total	\$17,929,847	\$363,488,380	