

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 Labor	Employment Security Department	17.225	Unemployment Insurance	\$603	\$208,975	2023-006
U.S. Department of Transportation	Washington State Department of Transportation	20.509	Formula Grants for Rural Areas	\$41,555	\$298,218	2023-015
U.S. Department of the Treasury	Department of Commerce	21.023	Emergency Rental Assistance Program	\$4,123,486	\$11,511,399	2023-017
U.S. Department of the Treasury	Department of Commerce	21.027	Coronavirus State and Local Fiscal Recovery Funds	\$75,346,785	\$102,916,211	2023-027, 2023-028
U.S. Department of the Treasury	Department of Social and Health Services	21.027	Coronavirus State and Local Fiscal Recovery Funds	\$312,659,850	-	2023-029
U.S. Department of the Treasury	Office of Financial Management	21.027	Coronavirus State and Local Fiscal Recovery Funds	\$300,000,000	-	2023-026
U.S. Department of Education	Office of Superintendent of Public Instruction	84.027, 84.173	Special Education Cluster	\$420,471	-	2023-034, 2023-035
U.S. Department of Health and Human Services	Department of Health	93.268	Immunization Cooperative Agreements	\$416,027	\$599,937	2023-044
U.S. Department of Health and Human Services	Department of Health	93.323	Epidemiology and Laboratory Capacity for Infectious Disease	\$1,735	\$46,169	2023-046

U.S. Department of Health and Human Services	Department of Children, Youth and Families	93.558	Temporary Assistance for Needy Families	\$107,338,725	-	2023-051
U.S. Department of Health and Human Services	Department of Children, Youth and Families	93.575	Child Care and Development Fund Cluster	\$356,042,172	-	2023-058
U.S. Department of Health and Human Services	Department of Children, Youth and Families	93.667	Social Services Block Grant	\$10,022,586	-	2023-070, 2023-071
U.S. Department of Health and Human Services	Department of Social and Health Services	93.775, 93.777, 93.778	Medicaid Cluster	\$576,072	\$1,563,625	2023-077
U.S. Department of Health and Human Services	Health Care Authority	93.775, 93.777, 93.778	Medicaid Cluster	\$3,491	\$3,451,692	2023-075
U.S. Department of Health and Human Services	Health Care Authority	93.959	Block Grants for Prevention and Treatment of Substance Abuse	\$3,447,346	-	2023-084