

## **EXHIBIT 4**

### **EXPENDITURES OF FEDERAL AWARDS BY ADMINISTERING AGENCY**

The following exhibit is a summary of expenditures of federal awards by administering agency, followed by a detailed breakdown for each administering agency by subrecipient entities and CFDA numbers. The detailed breakdown identifies if the entity's audit report is in accordance with the reporting elements required by generally accepted governmental auditing standards and OMB Circular A-133. The detailed breakdown also indicates if the entity's audit report identifies any crosscutting findings or grant noncompliance. Exhibits 5 and 6 indicate the type of crosscutting findings. The resolution of crosscutting findings and grant noncompliance is the responsibility of the administering agency.

**State of Minnesota**  
**Office of the State Auditor**  
**Statewide Single Audit**  
**Summary of Expenditures of Federal Awards by Adminstering Agency**  
**For the Year Ended June 30, 2001**

**Exhibit 4**

<u>Adminstering Agency</u>	<u>Total</u>
ALLEGHENY HEALTH EDUC & RESEARCH FDN	9,900
AMERICAN HEALTH FOUNDATION	118,371
AMERICAN INDIAN OIC	8,690
ANOKA COUNTY	9,707,193
ARROWHEAD REG DEVELOP COMM	193,192
BELTRAMI COUNTY	47,960
BEMIDJI INTERDISTRICT COUNCIL	272,679
BENTON COUNTY	6,081
BENTON-STEARNES EDUCATION DISTRICT	568,367
BROWN COUNTY	103,512
BROWN-NICOLLET CHS	23,734
CARLTON COOK LAKE ST LOUIS CO HL BD	861,276
CARVER-SCOTT EDUCATIONAL COOP	52,755
CASE WESTERN UNIVERSITY	121,552
CASS COUNTY	212,709
CATHOLIC CHARITIES -ST PAUL MPLS	170,999
CATHOLIC UNIVERSITY	90,000
CENTRAL COMMUNITY HOUSING TRUST	231,156
CENTRAL LAKES EDUCATION DISTRICT	5,396
CENTRAL MN COUNCIL ON AGING	43,087
CITY OF BLUE EARTH	2,710
CITY OF COKATO	387,939
CITY OF COON RAPIDS	201,834
CITY OF DULUTH	1,538,079
CITY OF GOOD THUNDER	16,049
CITY OF MINNEAPOLIS	3,222,566
CITY OF MONTGOMERY	1,277
CITY OF MOORHEAD	33,222
CITY OF ST PAUL	2,903,914
CITY OF WATERVILLE	12,911
CLAY WILKIN CHS	11,655
COOK COUNTY	123,095
CROW RIVER SPECIAL ED COOP	4,324
DAKOTA COUNTY	353,407
DAKOTA COUNTY COMMUNITY DEVELOPMENT AGENCY	127,684
EAST CENTRAL REG DEVELOP COMM	9,954

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
For the Year Ended June 30, 2001**

<u>Adminstering Agency</u>	<u>Total</u>
FAMILY HOUSING FUND	200,000
FARIBAULT COUNTY HRA	221,057
FERGUS FALLS SPEC ED COOP	3,381
FOND DU LAC RESERVATION	11,280
FREEMPORT WEST	10,139
FRESHWATER EDUCATION DISTRICT	45,812
FRONTIER SCIENCE FOUNDATION	170,182
GREAT LAKES INDIAN FISH & W COMM	133,858
GREAT LAKES NATIONAL PROGRAM OFFICE	18,228
GREATER MPLS COUNCIL OF CHURCHES	17,500
HEADWATERS REG DEVELOP COMM	38,709
HENNEPIN COUNTY	2,933,418
HENNEPIN SCOTT CARVER SDA 9	106,271
HUMAN SERV OF FARIBAULT & MARTIN CO	264,226
INTERMEDIATE SCHOOL DISTRICT 287	346,204
INTERMEDIATE SCHOOL DISTRICT 917	93,757
ISD 0014 FRIDLEY	59,515
ISD 0129 MONTEVIDEO	14,753
ISD 0280 RICHFIELD	37,309
ISD 0564 THIEF RIVER FALLS	72,692
ISD 0621 MOUNDS VIEW	46,501
ISD 0625 ST PAUL	14,860
ISD 0706 VIRGINIA	376,326
ISD 0833 SO WASHINGTON COUNTY	20,970
ISD 2142 ST LOUIS COUNTY	13,116
ITASCA COUNTY	175,568
JACKSON COUNTY	5,933
KANABEC PINE CHS	400,690
KANDIYOHI COUNTY	2,752
KANDIYOHI COUNTY HRA	1,044,867
LAKES & PINES COMM ACT COUNCIL	14,139
LAKES COUNTRY SERVICE COOP	108,798
LE SEUER CO HRA	182,832
LE SUEUR COUNTY	91,939
LINCOLN LYON MURRAY HUMAN SERVICES	1,211,444
LITTLE CROW TELE-MEDIA NETWORK	28,829

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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<u>Adminstering Agency</u>	<u>Total</u>
LUTHERAN IMMIGRATION/REFUGEE SRVCS	627,064
MCLEOD COUNTY	3,558
MCLEOD COUNTY HRA	296,020
MEEKER COUNTY HRA	252,930
MEEKER-MCLEOD-SIBLEY CHS	38,024
MEEKER-WRIGHT SPECIAL ED COOP	142,398
METRO AREA AGENCY ON AGING	364,723
METROPOLITAN COUNCIL	177,836
METROPOLITAN TWIN CITIES AREA ESCU	14,000
MID STATE CHS	48,193
MID STATE EDUCATION DISTRICT	107,275
MID-AMERICA ARTS ALLIANCE	1,650
MID-MINNESOTA AREA AGENCY ON AGING	8,758
MN - DEPARTMENT OF ADMINISTRATION	290,414
MN - DEPARTMENT OF AGRICULTURE	1,822,809
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING	403,584,779
MN - DEPARTMENT OF CORRECTIONS	1,386,884
MN - DEPARTMENT OF ECONOMIC SECURITY	40,564,308
MN - DEPARTMENT OF FINANCE	3,272,296
MN - DEPARTMENT OF HEALTH	58,478,667
MN - DEPARTMENT OF HUMAN SERVICES	241,799,184
MN - DEPARTMENT OF LABOR AND INDUSTRY	168
MN - DEPARTMENT OF NATURAL RESOURCES	5,262,308
MN - DEPARTMENT OF PUBLIC SAFETY	25,549,982
MN - DEPARTMENT OF PUBLIC SERVICE	15,846
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT	54,095,457
MN - DEPARTMENT OF TRANSPORTATION	106,005,015
MN - HISTORICAL SOCIETY	11,142
MN - HOUSING FINANCE AGENCY	2,985,414
MN - MINNESOTA PLANNING	175,788
MN - POLLUTION CONTROL AGENCY	525,077
MN - PUBLIC FACILITIES AUTHORITY	63,107,679
MN - STATE COLLEGES AND UNIVERSITIES	258,545
MN ASSN OF COMMUNITY REHABILITATION ORGANIZATIONS	12,192
MN CHIPPEWA TRIBE	52,701
MN HOUSING PARTNERSHIP	32,675

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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<u>Adminstering Agency</u>	<u>Total</u>
MN INDIAN AREA AGENCY ON AGING	14,548
MN RIVER VALLEY ED DISTRICT	203,775
MN RIVER VALLEY SPEC ED COOP	392,264
MPLS MED RESEARCH FOUNDATION	124,232
NAT'L ASSOC OF PRIVATE INDUSTRY COUNCILS	147,799
NAT'L SENIOR CITIZENS & RESEARCH CENTER	219,771
NE METRO INTERDISTRICT NO 916	51,754
NICOLLET COUNTY	151,113
NOBLES COUNTY	20,696
NORTH CENTRAL SERVICE COOP	35,895
NORTH COUNTRY CHS	92,769
NORTH COUNTRY VOCATIONAL CENTER	14,922
NORTH DAKOTA - DEPT OF EDUCATION	91,098
NORTH DAKOTA-DEPT OF HUMAN SERVICES	557,429
NORTHWEST AREA AGENCY ON AGING	7,288
NW PRIVATE INDUSTRY COUNCIL	92,200
NW REG DEVELOP COMM	64,316
OTTERTAIL, GREAT PLAINS, PEOPLE GAS COMPANIES	12,546
PINE TO PRAIRIE VOCATIONAL CENTER	9,589
PLANNED PARENTHOOD OF MN & SD	129,895
PUBLIC HSG AGENCY OF ST PAUL	712,154
RAMSEY ACTION PROGRAMS	35,234
RAMSEY COUNTY	3,381,630
RED LAKE BAND OF CHIPPEWA INDIANS	14,000
REGION 5 AREA AGENCY ON AGING	30,276
REGION 5 DEVELOP COMM	277,477
REGION NINE AREA AGENCY ON AGING	21,660
REGIONS HOSPITAL	340,198
RENVILLE COUNTY	1,068
RICE COUNTY	770
RIVER BEND EDUCATION DISTRICT	26,601
RIVER BEND SPECIAL ED COOP	11,513
ROCK COUNTY	15,552
RUM RIVER SPECIAL EDUCATION COOPERATIVE	161,862
SE MN AREA AGY ON AGING	943,339
SEMCAC INC	13,532

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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<u>Adminstering Agency</u>	<u>Total</u>
SIBLEY COUNTY	77,922
SOUTH CENTRAL PIC	2,605
SOUTH CENTRAL SERVICE COOP	9,485
ST CLOUD HRA	21,146
ST LOUIS COUNTY	292,804
STEARNS COUNTY	6,410
SW & WEST CENTRAL SERVICE COOP	615,544
SW MN AREA AGENCY ON AGING	434,652
SW MN HSG PARTNERSHIP	122,164
SW REG DEVELOP COMM	10,538
SYSTEMS TECHNOLOGY INCORPORATED	7,179
THREE RIVERS COMM ACT PROG	71,727
TRI-VALLEY OPPORTUNITY COUNCIL INC	31,968
U.S. - CORP FOR NATL AND COMM SERVICE	2,630,649
U.S. - DEPARTMENT OF AGRICULTURE	8,922,638
U.S. - DEPARTMENT OF COMMERCE	7,282,965
U.S. - DEPARTMENT OF DEFENSE	1,237,328
U.S. - DEPARTMENT OF EDUCATION	27,500,863
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES	92,749,239
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	114,773,330
U.S. - DEPARTMENT OF INTERIOR	28,584,125
U.S. - DEPARTMENT OF JUSTICE	9,476,609
U.S. - DEPARTMENT OF LABOR	1,279,225
U.S. - DEPARTMENT OF TRANSPORTATION	61,483,085
U.S. - DEPARTMENT OF TREASURY	58,569
U.S. - ENVIRONMENTAL PROTECTION AGENCY	2,784,399
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	92,219
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY	2,730,780
U.S. - NATIONAL SCIENCE FOUNDATION	1,220,076
UNITED CEREBRAL PALSY	66,417
UNITED WAY OF AMERICA	21,095
UNITED WAY-MPLS	3,500
UNIVERSITY OF ARIZONA	13,571
UNIVERSITY OF CALIFORNIA - LOS ANGELES	29,820
UNIVERSITY OF HOUSTON	15,354
UNIVERSITY OF IOWA	179,499

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Summary of Expenditures of Federal Awards by Adminstering Agency  
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<u>Adminstering Agency</u>	<u>Total</u>
UNIVERSITY OF MINNESOTA	3,677,445
UNIVERSITY OF OREGON	6,573
UNIVERSITY OF TENNESSEE	38,013
UNIVERSITY OF TEXAS	183,930
UPPER MIDWEST COMMUNITY POLICING INST	100,552
UPPER MN VALLEY REG DEVELOP COMM	296,204
WAKE FORREST	7,443
WASECA COUNTY	134,663
WATONWAN COUNTY	60,833
WEST CENTRAL AREA AGENCY ON AGING	170,943
WILDERNESS INQUIRY INC	9,682
WISCONSIN COULEE CAP	28,213
WORKFORCE DEVELOPMENT INC	218,115
WRIGHT COUNTY	834
WRIGHT VOCATIONAL CENTER	16,085
YOUTHBUILD USA INC	150,392
Grand Total	<u>1,420,069,027</u>