

## **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.

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**Summary of Expenditures of Federal Awards by Adminstering Agency**  
**For the Year Ended June 30, 2003**

**Exhibit 4**

<u>Adminstering Agency</u>	<u>Total</u>
ACADEMY FOR EDUCATIONAL DEVELOPMENT	57,028
AITKIN ITASCA KOOCH CHS	129,678
AMERICAN INDIAN OIC	8,479
AMERICAN LUNG ASSOCIATION OF MINNESOTA	8,000
ANOKA COUNTY	12,199,866
AREA SPEC ED COOP - E. GRAND FORKS	9,191
ARROWHEAD REG DEVELOP COMM	260,377
BECKER COUNTY	14,908
BEMIDJI INTERDISTRICT COUNCIL	356,350
BENTON-STEARNES EDUCATION DISTRICT	1,461,807
BROWN COUNTY	134,696
BROWN-NICOLLET CHS	29,526
BURNSVILLE FAMILY SERVICES COLLABORATIVE	50,945
CARLTON COOK LAKE ST LOUIS CO HL BD	946,856
CARLTON COUNTY	10,612
CARVER-SCOTT EDUCATIONAL COOP	19,113
CASS COUNTY	219,476
CATHOLIC CHARITIES -ST PAUL MPLS	183,810
CENTRAL LAKES EDUCATION DISTRICT	8,833
CENTRAL MINNESOTA COUNCIL ON AGING	41,424
CITY OF BLAINE	112,053
CITY OF BLUE EARTH	13,309
CITY OF COON RAPIDS	276,971
CITY OF EAGLE LAKE	11,536
CITY OF EDEN PRAIRIE	1,038
CITY OF LAKE CRYSTAL	15,123
CITY OF LINO LAKES	4,109
CITY OF MINNEAPOLIS	5,009,020
CITY OF MOORHEAD	35,181
CITY OF NICOLLET	2,003
CITY OF SOUTH HAVEN	13,828
CITY OF ST LOUIS PARK	43,664
CITY OF ST PAUL	3,192,836
CITY OF WASECA	13,089
CITY OF WATERVILLE	2,744
CLAY WILKIN CHS	12,094

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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<u>Adminstering Agency</u>	<u>Total</u>
CROW RIVER SPECIAL ED COOP	38,935
DAKOTA COUNTY	860,553
EAST CENTRAL REG DEVELOP COMM	17,296
FAMILY SERVICES COLLABORATIVE, ISD 196	16,229
FARIBAULT COUNTY HRA	273,026
FERGUS FALLS SPEC ED COOP	10,607
FOND DU LAC RESERVATION	47,138
FREEBORN COUNTY	3,288
FRESHWATER EDUCATION DISTRICT	50,449
FRONTIER SCIENCE FOUNDATION	172,360
GREAT LAKES INDIAN FISH & W COMM	57,459
GREAT LAKES NATIONAL PROGRAM OFFICE	5,988
GREATER MPLS COUNCIL OF CHURCHES	17,500
HEADWATERS REG DEVELOP COMM	783
HENNEPIN COUNTY	4,779,678
HENNEPIN SCOTT CARVER SDA 9	193,871
HIAWATHA VALLEY EDUCATION DISTRICT	97,317
HUMAN SERV OF FARIBAULT & MARTIN CO	253,793
INTERCULTURAL MUTUAL ASSIST ASSN	34,196
INTERMEDIATE SCHOOL DISTRICT 287	286,072
INTERMEDIATE SCHOOL DISTRICT 917	253,394
ISD 0004 MCGREGOR	18,443
ISD 0014 FRIDLEY	44,264
ISD 0094 CLOQUET	318,718
ISD 0181 BRAINERD	16,372
ISD 0199 INVER GROVE HEIGHTS	1,028
ISD 0280 RICHFIELD	20,556
ISD 0392 LE CENTER	1,491
ISD 0466 DASSEL-COKATO	36,369
ISD 0621 MOUNDS VIEW	35,950
ISD 0625 ST PAUL	12,724
ISD 0706 VIRGINIA	983,552
ISD 0709 DULUTH	11,000
ISD 0829 WASECA	190,232
ISD 0833 SO WASHINGTON COUNTY	27,160
ISD 0861 WINONA	10,000

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
For the Year Ended June 30, 2003**

<u>Adminstering Agency</u>	<u>Total</u>
ISD 0911 CAMBRIDGE	124,259
ISD 2142 ST LOUIS COUNTY	18,000
ISD 2170 STAPLES-MOTLEY	46,150
ITASCA COUNTY	239,802
JACKSON COUNTY	43,740
KANABEC PINE CHS	507,265
KANDIYOHI COUNTY	4,095
KANDIYOHI COUNTY HRA	1,069,723
LAKE AGASSIZ SPEC ED COOP	101,122
LAKES & PINES COMM ACT COUNCIL	12,608
LE SEUER CO HRA	258,779
LE SUEUR COUNTY	119,759
LINCOLN LYON MURRAY HUMAN SERVICES	1,430,835
LITTLE CROW TELE-MEDIA NETWORK	45,909
LUTHERAN IMMIGRATION/REFUGEE SRVCS	557,773
MAHNOMEN COUNTY	749
MAYO CLINIC FOUNDATION	11,501
MCLEOD COUNTY	8,611
MCLEOD COUNTY HRA	329,637
MEDSTAR RESEARCH INSTITUTE	270,608
MEEKER COUNTY HRA	74
MEEKER-MCLEOD-SIBLEY CHS	31,249
MEEKER-WRIGHT SPECIAL ED COOP	510,029
METRO AREA AGENCY ON AGING	1,301,807
METROPOLITAN COUNCIL	2,143,874
MID STATE COMMUNITY HEALTH SERVICE	81,823
MID-AMERICA ARTS ALLIANCE	2,250
MID-MINNESOTA AREA AGENCY ON AGING	3,064
MIDWEST SPECIAL ED COOP	6,061
MN - CENTER FOR CRIME VICTIM SERVICES	84,121
MN - DEPARTMENT OF COMMERCE	20,165,850
MN - DEPARTMENT OF CORRECTIONS	649,126
MN - DEPARTMENT OF ECONOMIC SECURITY	58,740,043
MN - DEPARTMENT OF EDUCATION	452,809,982
MN - DEPARTMENT OF FINANCE	3,023,688
MN - DEPARTMENT OF HEALTH	56,379,861

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
For the Year Ended June 30, 2003**

<u>Adminstering Agency</u>	<u>Total</u>
MN - DEPARTMENT OF HUMAN SERVICES	246,441,589
MN - DEPARTMENT OF NATURAL RESOURCES	954,825
MN - DEPARTMENT OF PUBLIC SAFETY	24,819,945
MN - DEPARTMENT OF PUBLIC SERVICE	18,919
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT	31,072,613
MN - DEPARTMENT OF TRANSPORTATION	119,541,903
MN - HIGHER EDUCATION COORDINATING BOARD	1,300
MN - HISTORICAL SOCIETY	50,378
MN - HOUSING FINANCE AGENCY	1,889,686
MN - MINNESOTA PLANNING	714,736
MN - POLLUTION CONTROL AGENCY	246,647
MN - PUBLIC FACILITIES AUTHORITY	95,647,490
MN - STATE COLLEGES AND UNIVERSITIES	334,422
MN CHIPPEWA TRIBE	154,582
MN HOUSING PARTNERSHIP	67,893
MN RIVER VALLEY ED DISTRICT	194,964
MN RIVER VALLEY SPEC ED COOP	568,907
MN VALLEY COOPERATIVE	121,387
MN VALLEY EDUCATION DISTRICT	19,035
MN VISITING NURSE ASSOCIATION	10,584
NABI BIOPHARMACEUTICALS	290,274
NAT'L SENIOR CITIZENS & RESEARCH CENTER	119,492
NE METRO INTERDISTRICT NO 916	59,611
NEIGHBORHOOD HOUSE ASSN	14,364
NICOLLET COUNTY	11,583
NOBLES COUNTY	80,810
NORTH CENTRAL SERVICE COOP	31,240
NORTH COUNTRY CHS	68,871
NORTH COUNTRY VOCATIONAL CENTER	4,517
NORTH DAKOTA - DEPT OF HUMAN SERVICES	609,623
NORTH DAKOTA - DEPT OF PUBIC INSTRUCTION	77,287
NORTHERN LAKES SP ED COOP	190,072
NORTHWEST AREA AGENCY ON AGING	10,197
NORTHWEST HEALTH SCIENCES UNIVERSITY	64,329
NW PRIVATE INDUSTRY COUNCIL	364,805
NW REG DEVELOP COMM	430,518

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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<u>Adminstering Agency</u>	<u>Total</u>
NW SERVICE COOP	74,584
OLMSTED COUNTY	21,288
PINE TO PRAIRIE EDUCATION DIST	4,325
PLANNED PARENTHOOD OF MN & SD	77,004
POLK COUNTY	703
PRAIRIE FIVE COMM ACT CNL	3,844
RAMSEY ACTION PROGRAMS	44,896
RAMSEY COUNTY	3,817,829
RED LAKE BAND OF CHIPPEWA INDIANS	27,280
REGION 5 AREA AGENCY ON AGING	24,157
REGION 5 DEVELOP COMM	26,157
RENVILLE COUNTY	3,983
RICE COUNTY	8,234
RIVER BEND EDUCATION DISTRICT	59,941
ROCK COUNTY	31,215
RUM RIVER SPECIAL EDUCATION COOPERATIVE	97,010
RUNESTONE EDUCATION DISTRICT	2,050
SCOTT COUNTY	20,484
SCOTT FAMILY NET	54,686
SE MN AREA AGY ON AGING	960,671
SIBLEY COUNTY	89,484
SOUTH CENTRAL SERVICE COOP	115,093
SOUTH DAKOTA - DEPARTMENT OF EDUCATION	123,345
SOUTHERN PLAINS ED COOP	2,946
SSD 1 MINNEAPOLIS	16,827
ST CLOUD HRA	71,253
ST CROIX COUNTY	938
ST CROIX RIVER EDUCATION DISTRICT	22,276
ST LOUIS COUNTY	400,143
ST PAUL HEART CLINIC	4,200
ST PAUL PUBLIC HSG AGENCY	743,821
SW & WEST CENTRAL SERVICE COOP	942,431
SW MN AREA AGENCY ON AGING	351,560
SW MN HSG PARTNERSHIP	209,691
SW MN PIC	1,607
SW REG DEVELOP COMM	43,946

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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<b>Adminstering Agency</b>	<b>Total</b>
THREE RIVERS COMMUNITY ACTION, INC.	44,285
TOWN OF PAYNESVILLE	200,737
TRI-VALLEY OPPORTUNITY COUNCIL INC	39,850
TWIN STAR MEDICAL	54,994
U.S. - CORP FOR NATL AND COMM SERVICE	2,796,829
U.S. - DEPARTMENT OF AGRICULTURE	7,213,670
U.S. - DEPARTMENT OF COMMERCE	9,209,875
U.S. - DEPARTMENT OF DEFENSE	1,048,514
U.S. - DEPARTMENT OF EDUCATION	36,430,558
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES	108,395,949
U.S. - DEPARTMENT OF HOMELAND SECURITY	19,228
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	140,246,306
U.S. - DEPARTMENT OF INTERIOR	13,306,066
U.S. - DEPARTMENT OF JUSTICE	10,930,114
U.S. - DEPARTMENT OF LABOR	1,954,279
U.S. - DEPARTMENT OF TRANSPORTATION	159,195,077
U.S. - DEPARTMENT OF TREASURY	80,160
U.S. - ENVIRONMENTAL PROTECTION AGENCY	10,448,736
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	118,918
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY	1,534,675
U.S. - NATIONAL ARCHIVES & RECORD ADMINISTRATION	9,000
U.S. - NATIONAL FOUNDATION OF ARTS & HUMANITIES	3,188
U.S. - NATIONAL SCIENCE FOUNDATION	298,269
UNITED WAY OF AMERICA	91,433
UNIVERSITY OF CALIFORNIA - LOS ANGELES	92,719
UNIVERSITY OF CENTRAL FLORIDA	18,962
UNIVERSITY OF ILLINOIS AT CHICAGO	72,362
UNIVERSITY OF MARYLAND	58,356
UNIVERSITY OF MINNESOTA	3,489,095
UNIVERSITY OF NEW MEXICO	53,671
UNIVERSITY OF NORTH CAROLINA	134,815
UNIVERSITY OF TENNESSEE	28,233
UNIVERSITY OF TEXAS	239,345
UNIVERSITY OF WASHINGTON	40,832
UPPER MN VALLEY REG DEVELOP COMM	367,142
WASECA COUNTY	178,445

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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<u>Adminstering Agency</u>	<u>Total</u>
WATONWAN COUNTY	67,479
WEST CENTRAL AREA AGENCY ON AGING	177,953
WEST CENTRAL EDUCATION DISTRICT	36,004
WISCONSIN COULEE CAP	4,016
WRIGHT COUNTY	10,079
WRIGHT VOCATIONAL CENTER	1,145
Grand Total	<u>1,677,781,854</u>



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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>ACADEMY FOR EDUCATIONAL DEVELOPMENT</b>					
PACER CENTER		Yes			
CFDA 84.327	40,403				
CFDA 93.110	16,625				
	<u>57,028</u>				
<b>AITKIN ITASCA KOOCH CHS</b>					
ITASCA COUNTY		Yes	Yes		
CFDA 93.136	22,390				
CFDA 93.268	2,325				
CFDA 93.283	24,674				
CFDA 93.959	32,385				
CFDA 93.994	47,904				
	<u>129,678</u>				
<b>AMERICAN INDIAN OIC</b>					
BOIS FORTE RES BUS COMM		Yes			
CFDA 10.302	8,479				
	<u>8,479</u>				
<b>AMERICAN LUNG ASSOCIATION OF MINNESOTA</b>					
MN INSTITUTE OF PUBLIC HEALTH		Yes			
CFDA 93.283	8,000				
	<u>8,000</u>				
<b>ANOKA COUNTY</b>					
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 14.239	171,562				
CFDA 14.219	531,259				
CFDA 93.575	11,113,178				
	<u>11,815,999</u>				
<b>CITY OF COLUMBIA HEIGHTS</b>					
CFDA 83.552	2,212	Yes	Yes		
CFDA 14.218	265,126				
	<u>267,338</u>				
<b>ISD 0011 ANOKA-HENNEPIN</b>					
CFDA 17.259	103,119	Yes			
CFDA 84.278	5,764				
	<u>108,883</u>				
<b>LUTHERAN SOCIAL SERVICE OF MN</b>					
CFDA 93.667	7,646	Yes			
	<u>7,646</u>				

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>AREA SPEC ED COOP - E. GRAND FORKS</b>					
ISD 0595 EAST GRAND FORKS		Yes			
CFDA 84.027	9,191				
<b>ARROWHEAD REG DEVELOP COMM</b>					
CITY OF DULUTH		Yes	Yes		
CFDA 93.045	172,758				
FOND DU LAC RESERVATION		Yes	Yes		
CFDA 93.043	24,993				
KOOTASCA COMM ACTION INC		Yes			
CFDA 93.052	2,965				
NE MN OFFICE OF JOB TRAINING		Yes	Yes		
CFDA 11.307	59,661				
<b>BECKER COUNTY</b>					
NORMAN COUNTY		Yes	Yes		
CFDA 93.556	8,404				
WILKIN COUNTY		Yes	Yes		
CFDA 93.556	6,504				
<b>BEMIDJI INTERDISTRICT COUNCIL</b>					
ISD 0309 PARK RAPIDS		Yes	Yes		
CFDA 84.027	340,883				
ISD 0690 WARROAD		Yes	Yes		
CFDA 84.027	15,467				
<b>BENTON-STEARNES EDUCATION DISTRICT</b>					
ISD 0047 SAUK RAPIDS		Yes	Yes	Yes	
CFDA 84.027	367,537				
CFDA 84.048	14,081				
CFDA 84.173	12,629				
	394,247				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>ISD 0051 FOLEY</b>		Yes	Yes	Yes	
CFDA 84.027	120,739				
CFDA 84.173	1,663				
CFDA 84.186	1,718				
	<u>124,120</u>				
<b>ISD 0739 KIMBALL</b>		Yes	Yes	Yes	
CFDA 84.027	<u>100,327</u>				
<b>ISD 0742 ST CLOUD</b>		Yes	Yes		
CFDA 84.184	98,270				
CFDA 84.281	445,313				
	<u>543,583</u>				
<b>ISD 0748 SARTELL</b>		Yes	Yes	Yes	
CFDA 84.027	<u>110,740</u>				
<b>ISD 0750 ROCORI AREA SCHOOLS</b>		Yes	Yes	Yes	
CFDA 84.027	<u>188,790</u>				
<b>BROWN COUNTY</b>					
<b>MN VALLEY ACTION COUNCIL</b>		Yes			
CFDA 10.551	9,271				
CFDA 93.558	125,425				
	<u>134,696</u>				
<b>BROWN-NICOLLET CHS</b>					
<b>NICOLLET COUNTY</b>		Yes	Yes		
CFDA 93.994	<u>29,526</u>				
<b>BURNSVILLE FAMILY SERVICES COLLABORATIVE</b>					
<b>SCOTT CARVER DAKOTA COMM ACT AGENCY</b>		Yes			
CFDA 93.778	<u>50,945</u>				
<b>CARLTON COOK LAKE ST LOUIS CO HL BD</b>					
<b>CARLTON COUNTY</b>		Yes	Yes		
CFDA 10.557	82,117				
CFDA 93.235	24,934				
CFDA 93.283	37,460				
CFDA 93.558	11,935				
CFDA 93.994	34,520				
	<u>190,966</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>COOK COUNTY</b>		Yes	Yes		
CFDA 10.557	8,845				
CFDA 93.283	13,597				
CFDA 93.994	5,311				
	<u>27,753</u>				
<b>LAKE COUNTY</b>		Yes	Yes		
CFDA 10.557	22,360				
CFDA 93.994	7,967				
	<u>30,327</u>				
<b>ST LOUIS COUNTY</b>		Yes	Yes		
CFDA 10.557	480,069				
CFDA 93.994	217,741				
	<u>697,810</u>				
<b>CARLTON COUNTY</b>					
<b>CITY OF CLOQUET</b>		Yes	Yes		
CFDA 20.600	10,612				
	<u>10,612</u>				
<b>CARVER-SCOTT EDUCATIONAL COOP</b>					
<b>ISD 0112 CHASKA</b>		Yes			
CFDA 84.048	12,327				
CFDA 84.243	6,786				
	<u>19,113</u>				
<b>CASS COUNTY</b>					
<b>ISD 0118 REMER</b>		Yes	Yes	Yes	
CFDA 10.665	73,485				
	<u>73,485</u>				
<b>TODD COUNTY</b>		Yes	Yes		
CFDA 93.268	1,500				
CFDA 93.283	13,970				
CFDA 93.994	35,292				
	<u>50,762</u>				
<b>WADENA COUNTY</b>		Yes	Yes		
CFDA 10.557	61,736				
CFDA 93.283	11,557				
CFDA 93.994	21,936				
	<u>95,229</u>				

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>CATHOLIC CHARITIES -ST PAUL MPLS</b>					
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.566	183,810	Yes			
<b>CENTRAL LAKES EDUCATION DISTRICT</b>					
ISD 2170 STAPLES-MOTLEY CFDA 84.243	1,187	Yes			
ISD 2364 BELGRADE-BROOTEN-ELROSA CFDA 84.048	7,646	Yes	Yes	Yes	
<b>CENTRAL MINNESOTA COUNCIL ON AGING</b>					
SHERBURNE COUNTY CFDA 93.044	3,713	Yes	Yes		
WRIGHT COUNTY CFDA 93.044	37,711	Yes	Yes		
<b>CITY OF BLAINE</b>					
ANOKA COUNTY COMM ACTION PROG INC CFDA 14.219	112,053	Yes			
<b>CITY OF BLUE EARTH</b>					
MN VALLEY ACTION COUNCIL CFDA 14.228	13,309	Yes			
<b>CITY OF COON RAPIDS</b>					
ANOKA COUNTY COMM ACTION PROG INC CFDA 14.219	276,971	Yes			
<b>CITY OF EAGLE LAKE</b>					
MN VALLEY ACTION COUNCIL CFDA 14.228	11,536	Yes			
<b>CITY OF EDEN PRAIRIE</b>					
CITY OF EDINA CFDA 83.529	1,038	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>CITY OF LAKE CRYSTAL</b>					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.228	<u>15,123</u>				
<b>CITY OF LINO LAKES</b>					
ANOKA COUNTY		Yes	Yes		
CFDA 20.600	<u>4,109</u>				
<b>CITY OF MINNEAPOLIS</b>					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.283	<u>55,616</u>				
CHILDREN'S HEALTH CARE		Yes			
CFDA 10.557	<u>159,251</u>				
GOODWILL INDUSTRIES/EASTER SEALS		Yes			
CFDA 14.218	26,255				
CFDA 14.244	28,395				
CFDA 17.258	<u>35,165</u>				
	<u>89,815</u>				
HENNEPIN COUNTY		Yes			
CFDA 93.926	177,499				
CFDA 16.592	889,538				
	<u>1,067,037</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.558	<u>640,932</u>				
METROPOLITAN COUNCIL		Yes	Yes		
CFDA 20.500	<u>397,971</u>				
MPLS AMERICAN INDIAN CENTER		Yes			
CFDA 14.218	<u>118,000</u>				
MPLS PARK & RECREATION BD		Yes			
CFDA 14.218	617,522				
CFDA 15.919	1,045,419				
CFDA 16.595	<u>36,466</u>				
	<u>1,699,407</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>MPLS YOUTH COORDINATING BD</b>		Yes			
CFDA 14.218	440,077				
CFDA 17.253	163,572				
	<u>603,649</u>				
<b>PARENTS IN COMMUNITY ACTION INC</b>		Yes			
CFDA 14.218	112,965				
	<u>112,965</u>				
<b>RAMSEY COUNTY</b>		Yes	Yes		
CFDA 17.260	64,377				
	<u>64,377</u>				
<b>CITY OF MOORHEAD</b>					
<b>CLAY COUNTY</b>		Yes	Yes		
CFDA 16.579	35,181				
	<u>35,181</u>				
<b>CITY OF NICOLLET</b>					
<b>MN VALLEY ACTION COUNCIL</b>		Yes			
CFDA 14.228	2,003				
	<u>2,003</u>				
<b>CITY OF SOUTH HAVEN</b>					
<b>WRIGHT COUNTY COMMUNITY ACTION INC</b>		Yes			
CFDA 14.228	13,828				
	<u>13,828</u>				
<b>CITY OF ST LOUIS PARK</b>					
<b>PERSPECTIVES INC</b>		Yes	Yes	Yes	
CFDA 14.238	43,664				
	<u>43,664</u>				
<b>CITY OF ST PAUL</b>					
<b>AMHERST WILDER FOUNDATION</b>		Yes		Yes	
CFDA 14.218	9,000				
	<u>9,000</u>				
<b>ISD 0625 ST PAUL</b>		Yes			
CFDA 14.218	156,545				
CFDA 17.259	676,306				
CFDA 17.261	121,571				
CFDA 93.558	879,041				
	<u>1,833,463</u>				
<b>LUTHERAN SOCIAL SERVICE OF MN</b>		Yes			
CFDA 14.239	300,000				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.231	8,500				
	<u>308,500</u>				
<b>RAMSEY COUNTY</b>		Yes	Yes		
CFDA 14.218	806,697				
CFDA 16.592	235,176				
	<u>1,041,873</u>				
<b>CITY OF WASECA</b>					
<b>MN VALLEY ACTION COUNCIL</b>		Yes			
CFDA 14.228	13,089				
	<u>13,089</u>				
<b>CITY OF WATERVILLE</b>					
<b>MN VALLEY ACTION COUNCIL</b>		Yes			
CFDA 14.228	2,744				
	<u>2,744</u>				
<b>CLAY WILKIN CHS</b>					
<b>WILKIN COUNTY</b>		Yes	Yes		
CFDA 93.994	12,094				
	<u>12,094</u>				
<b>CROW RIVER SPECIAL ED COOP</b>					
<b>ISD 0423 HUTCHINSON</b>		Yes			
CFDA 84.048	10,625				
CFDA 84.173	17,884				
CFDA 84.278	10,426				
	<u>38,935</u>				
<b>DAKOTA COUNTY</b>					
<b>CITY OF BURNSVILLE</b>		Yes			
CFDA 14.218	238,071				
	<u>238,071</u>				
<b>CITY OF NORTHFIELD</b>		Yes	Yes		
CFDA 14.218	116,479				
	<u>116,479</u>				
<b>INTERMEDIATE SCHOOL DISTRICT 917</b>		Yes	Yes		
CFDA 84.027	13,354				
CFDA 84.278	69,303				
	<u>82,657</u>				
<b>ISD 0197 WEST ST PAUL</b>		Yes	Yes		
CFDA 84.048	7,893				
	<u>7,893</u>				



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>SCOTT CARVER DAKOTA COMM ACT AGENCY</b>		Yes			
CFDA 14.235	415,453				
<b>EAST CENTRAL REG DEVELOP COMM</b>					
<b>ISANTI COUNTY</b>		Yes	Yes		
CFDA 93.044	6,796				
<b>KANABEC COUNTY</b>		Yes	Yes		
CFDA 93.044	10,500				
<b>FAMILY SERVICES COLLABORATIVE, ISD 196</b>					
<b>SCOTT CARVER DAKOTA COMM ACT AGENCY</b>		Yes			
CFDA 93.778	16,229				
<b>FARIBAULT COUNTY HRA</b>					
<b>MN VALLEY ACTION COUNCIL</b>		Yes			
CFDA 14.871	273,026				
<b>FERGUS FALLS SPEC ED COOP</b>					
<b>ISD 2155 WADENA-DEER CREEK</b>		Yes			
CFDA 84.027	6,472				
<b>ISD 2342 WEST CENTRAL AREA SCHOOLS</b>		Yes	Yes		
CFDA 84.027	4,135				
<b>FOND DU LAC RESERVATION</b>					
<b>ISD 0709 DULUTH</b>		Yes			
CFDA 15.130	47,138				
<b>FREEBORN COUNTY</b>					
<b>MN INSTITUTE OF PUBLIC HEALTH</b>		Yes			
CFDA 93.959	3,288				
<b>FRESHWATER EDUCATION DISTRICT</b>					
<b>ISD 0001 AITKIN</b>		Yes	Yes		
CFDA 84.278	6,585				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0786 BERTHA-HEWITT CFDA 84.186	5,935	Yes	Yes	Yes	
ISD 2170 STAPLES-MOTLEY CFDA 84.027 CFDA 84.278	23,182 14,747 <u>37,929</u>	Yes			
<b>FRONTIER SCIENCE FOUNDATION</b>					
ALLINA HEALTH SYSTEM CFDA 93.395	172,360	Yes			
<b>GREAT LAKES INDIAN FISH &amp; W COMM</b>					
FOND DU LAC RESERVATION CFDA 15.039	57,459	Yes	Yes		
<b>GREAT LAKES NATIONAL PROGRAM OFFICE</b>					
WESTERN LAKE SUPERIOR SANITARY DIST CFDA 66.469	5,988	Yes			
<b>GREATER MPLS COUNCIL OF CHURCHES</b>					
ANOKA COUNTY COMM ACTION PROG INC CFDA 93.044	17,500	Yes			
<b>HEADWATERS REG DEVELOP COMM</b>					
CLEARWATER COUNTY CFDA 93.044	783	Yes	Yes		
<b>HENNEPIN COUNTY</b>					
ALLINA HEALTH SYSTEM CFDA 93.395 CFDA 93.917 CFDA 93.917 CFDA 93.917 CFDA 93.283	79,706 4,700 44,498 120,059 16,300 <u>265,263</u>	Yes			
CITY OF BLOOMINGTON CFDA 10.557	52,820	Yes			

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BROOKLYN PARK CFDA 14.218	432,860	Yes			
CITY OF EDEN PRAIRIE CFDA 14.218 CFDA 83.529	447,669 1,000 <u>448,669</u>	Yes			
CITY OF EDINA CFDA 14.218	374,433	Yes			Yes
CITY OF MINNEAPOLIS CFDA 16.523 CFDA 16.588	50,000 120,867 <u>170,867</u>	Yes	Yes		
CITY OF RICHFIELD CFDA 14.218	540,359	Yes			
LIFETRACK RESOURCES CFDA 93.558	263,096	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.558	370,972	Yes			
PERSPECTIVES INC CFDA 93.959	68,376	Yes	Yes	Yes	
RAMSEY COUNTY CFDA 17.260 CFDA 17.261 CFDA 93.924	254,688 51,504 11,197 <u>317,389</u>	Yes	Yes		
STEARNS-BENTON EMPLOYMENT TRNG CNCL CFDA 17.260	1,474,574	Yes			
<b>HENNEPIN SCOTT CARVER SDA 9</b>					
SCOTT COUNTY CFDA 17.253 CFDA 17.258	17,628 26,532	Yes	Yes		

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 17.259	55,000				
	CFDA 17.260	94,711				
		<u>193,871</u>				
<b>HIAWATHA VALLEY EDUCATION DISTRICT</b>						
	ISD 0861 WINONA		Yes			
	CFDA 84.027	80,898				
	CFDA 84.173	16,419				
		<u>97,317</u>				
<b>HUMAN SERV OF FARIBAULT &amp; MARTIN CO</b>						
	MN VALLEY ACTION COUNCIL		Yes			
	CFDA 10.551	32,606				
	CFDA 93.558	221,187				
		<u>253,793</u>				
<b>INTERCULTURAL MUTUAL ASSIST ASSN</b>						
	LUTHERAN SOCIAL SERVICE OF MN		Yes			
	CFDA 93.658	34,196				
		<u>34,196</u>				
<b>INTERMEDIATE SCHOOL DISTRICT 287</b>						
	ISD 0272 EDEN PRAIRIE		Yes			
	CFDA 84.048	29,286				
	CFDA 84.027	10,550				
		<u>39,836</u>				
	ISD 0273 EDINA		Yes			
	CFDA 84.048	20,503				
		<u>20,503</u>				
	ISD 0276 MINNETONKA		Yes			
	CFDA 84.048	14,744				
		<u>14,744</u>				
	ISD 0278 ORONO		Yes	Yes		
	CFDA 84.048	6,593				
		<u>6,593</u>				
	ISD 0281 ROBBINSDALE		Yes			
	CFDA 84.038	87,962				
	CFDA 84.243	5,378				
		<u>93,340</u>				
	ISD 0283 ST LOUIS PARK		Yes			
	CFDA 84.002	96,412				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.048	14,644				
		<u>111,056</u>				
<b>INTERMEDIATE SCHOOL DISTRICT 917</b>						
	ISD 0191 BURNSVILLE-EAGAN-SAVAGE		Yes			
	CFDA 84.278	6,580				
	CFDA 84.048	4,217				
	CFDA 84.181	55,467				
		<u>66,264</u>				
	ISD 0192 FARMINGTON		Yes	Yes	Yes	
	CFDA 84.181	26,435				
	CFDA 84.048	9,972				
		<u>36,407</u>				
	ISD 0194 LAKEVILLE		Yes			
	CFDA 84.181	38,814				
	CFDA 84.048	5,000				
	CFDA 84.278	5,800				
		<u>49,614</u>				
	ISD 0197 WEST ST PAUL		Yes	Yes		
	CFDA 84.048	3,909				
	CFDA 84.181	18,163				
		<u>22,072</u>				
	ISD 0271 BLOOMINGTON		Yes	Yes	Yes	
	CFDA 84.048	46,211				
		<u>46,211</u>				
	ISD 0280 RICHFIELD		Yes	Yes		
	CFDA 84.048	17,719				
		<u>17,719</u>				
	SSD 6 SOUTH ST PAUL		Yes	Yes		
	CFDA 84.181	15,107				
		<u>15,107</u>				
<b>ISD 0004 MCGREGOR</b>						
	ISD 0094 CLOQUET		Yes	Yes		
	CFDA 84.048	18,443				
		<u>18,443</u>				
<b>ISD 0014 FRIDLEY</b>						
	ISD 0013 COLUMBIA HEIGHTS		Yes	Yes	Yes	
	CFDA 84.048	17,440				
		<u>17,440</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0621 MOUNDS VIEW CFDA 84.048	26,824	Yes			
<b>ISD 0094 CLOQUET</b>					
ISD 0700 HERMANTOWN CFDA 84.027	90,089	Yes	Yes		
ISD 0704 PROCTOR CFDA 84.027	228,629	Yes	Yes		
<b>ISD 0181 BRAINERD</b>					
ISD 0001 AITKIN CFDA 84.027 CFDA 84.048	6,149 10,223 16,372	Yes	Yes		
<b>ISD 0199 INVER GROVE HEIGHTS</b>					
SSD 6 SOUTH ST PAUL CFDA 84.365	1,028	Yes	Yes		
<b>ISD 0280 RICHFIELD</b>					
ISD 0273 EDINA CFDA 84.181	20,556	Yes			
<b>ISD 0392 LE CENTER</b>					
ISD 2143 WATERVILLE-ELYSIAN-MORRISTOWN CFDA 84.365	1,491	Yes	Yes		
<b>ISD 0466 DASSEL-COKATO</b>					
MEEKER-WRIGHT SPECIAL ED COOP CFDA 84.010 CFDA 84.287	21,997 14,372 36,369	Yes			
<b>ISD 0621 MOUNDS VIEW</b>					
ISD 0012 CENTENNIAL CFDA 84.048	13,118	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0622 NORTH ST PAUL-MAPLEWOOD-OAKD CFDA 84.002	9,380	Yes	Yes		
ISD 0832 MAHTOMEDI CFDA 84.002	3,267	Yes	Yes	Yes	
ISD 0834 STILLWATER CFDA 84.002	10,185	Yes	Yes		
<b>ISD 0625 ST PAUL</b>					
LIFETRACK RESOURCES CFDA 17.258	12,724	Yes			
<b>ISD 0706 VIRGINIA</b>					
ISD 0696 ELY CFDA 84.027 CFDA 84.173	108,570 15,006 123,576	Yes	Yes	Yes	
ISD 0712 MOUNTAIN IRON-BUHL CFDA 84.027 CFDA 84.173	30,105 2,746 32,851	Yes	Yes	Yes	
ISD 2142 ST LOUIS COUNTY CFDA 84.027 CFDA 84.173	516,558 21,268 537,826	Yes	Yes	Yes	
ISD 2154 EVELETH-GILBERT CFDA 84.027 CFDA 84.173	169,847 7,499 177,346	Yes	Yes	Yes	
ISD 2711 MESABI EAST SCHOOLS CFDA 84.027 CFDA 84.048	93,846 18,107 111,953	Yes	Yes		
<b>ISD 0709 DULUTH</b>					
ISD 0700 HERMANTOWN CFDA 84.048	11,000	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>ISD 0829 WASECA</b>					
ISD 2143 WATERVILLE-ELYSIAN-MORRISTOWN		Yes	Yes		
CFDA 84.027	181,320				
CFDA 84.173	8,912				
	<u>190,232</u>				
<b>ISD 0833 SO WASHINGTON COUNTY</b>					
ISD 0834 STILLWATER		Yes	Yes		
CFDA 84.048	27,160				
	<u>27,160</u>				
<b>ISD 0861 WINONA</b>					
WINONA COUNTY		Yes	Yes		
CFDA 93.940	10,000				
	<u>10,000</u>				
<b>ISD 0911 CAMBRIDGE</b>					
ISD 0912 MILACA		Yes	Yes	Yes	
CFDA 84.027	122,086				
CFDA 84.173	2,173				
	<u>124,259</u>				
<b>ISD 2142 ST LOUIS COUNTY</b>					
ISD 0707 NETT LAKE		Yes	Yes	Yes	
CFDA 84.060	18,000				
	<u>18,000</u>				
<b>ISD 2170 STAPLES-MOTLEY</b>					
FRESHWATER EDUCATION DISTRICT		Yes	Yes		
CFDA 84.186	20,839				
CFDA 84.281	25,311				
	<u>46,150</u>				
<b>ITASCA COUNTY</b>					
ISD 0317 DEER RIVER		Yes	Yes	Yes	
CFDA 10.665	82,329				
	<u>82,329</u>				
<b>ISD 0318 GRAND RAPIDS</b>					
ISD 0318 GRAND RAPIDS		Yes	Yes		
CFDA 10.665	157,473				
	<u>157,473</u>				
<b>JACKSON COUNTY</b>					
SW MN OPPORTUNITY CNL		Yes			
CFDA 93.778	43,740				
	<u>43,740</u>				



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>KANABEC PINE CHS</b>					
<b>KANABEC COUNTY</b>					
CFDA 10.557	59,175	Yes	Yes		
CFDA 93.268	1,501				
CFDA 93.283	10,180				
CFDA 93.994	20,169				
	<u>91,025</u>				
<b>PINE COUNTY</b>					
CFDA 93.268	964	Yes	Yes		
CFDA 93.283	9,366				
CFDA 93.558	405,910				
	<u>416,240</u>				
<b>KANDIYOHI COUNTY</b>					
<b>HEARTLAND COMMUNITY ACTION AGENCY</b>					
CFDA 83.523	4,095	Yes			
	<u>4,095</u>				
<b>KANDIYOHI COUNTY HRA</b>					
<b>HEARTLAND COMMUNITY ACTION AGENCY</b>					
CFDA 14.871	1,069,723	Yes			
	<u>1,069,723</u>				
<b>LAKE AGASSIZ SPEC ED COOP</b>					
<b>ISD 2164 DILWORTH-GLYNDON-FELTON</b>					
CFDA 84.027	98,671	Yes	Yes	Yes	
	<u>98,671</u>				
<b>ISD 2889 LAKE PARK-AUDUBON</b>					
CFDA 84.027	2,451	Yes	Yes	Yes	
	<u>2,451</u>				
<b>LAKES &amp; PINES COMM ACT COUNCIL</b>					
<b>ALLINA HEALTH SYSTEM</b>					
CFDA 93.600	12,608	Yes			
	<u>12,608</u>				
<b>LE SEUER CO HRA</b>					
<b>MN VALLEY ACTION COUNCIL</b>					
CFDA 14.871	258,779	Yes			
	<u>258,779</u>				
<b>LE SUEUR COUNTY</b>					
<b>MN VALLEY ACTION COUNCIL</b>					
CFDA 10.551	8,097	Yes			

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	111,662				
	<u>119,759</u>				
<b>LINCOLN LYON MURRAY HUMAN SERVICES</b>					
SW MN PIC		Yes			
CFDA 10.561	82,962				
CFDA 93.558	1,328,717				
CFDA 93.596	19,156				
	<u>1,430,835</u>				
<b>LITTLE CROW TELE-MEDIA NETWORK</b>					
ISD 2364 BELGRADE-BROOTEN-ELROSA		Yes	Yes	Yes	
CFDA 84.027	45,909				
	<u>45,909</u>				
<b>LUTHERAN IMMIGRATION/REFUGEE SRVCS</b>					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.566	557,773				
	<u>557,773</u>				
<b>MAHNOMEN COUNTY</b>					
NORMAN COUNTY		Yes	Yes		
CFDA 83.539	749				
	<u>749</u>				
<b>MAYO CLINIC FOUNDATION</b>					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.395	11,501				
	<u>11,501</u>				
<b>MCLEOD COUNTY</b>					
HEARTLAND COMMUNITY ACTION AGENCY		Yes			
CFDA 83.523	8,611				
	<u>8,611</u>				
<b>MCLEOD COUNTY HRA</b>					
HEARTLAND COMMUNITY ACTION AGENCY		Yes			
CFDA 14.871	329,637				
	<u>329,637</u>				
<b>MEDSTAR RESEARCH INSTITUTE</b>					
ALLINA HEALTH SYSTEM		Yes			
CFDA 84.133	270,608				
	<u>270,608</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>MEEKER COUNTY HRA</b>					
HEARTLAND COMMUNITY ACTION AGENCY		Yes			
CFDA 14.871	74				
<b>MEEKER-MCLEOD-SIBLEY CHS</b>					
SIBLEY COUNTY		Yes	Yes		
CFDA 93.217	3,744				
CFDA 93.283	9,028				
CFDA 93.994	16,477				
CFDA 93.919	2,000				
	<u>31,249</u>				
<b>MEEKER-WRIGHT SPECIAL ED COOP</b>					
ISD 0465 LITCHFIELD		Yes			
CFDA 84.027	93,156				
CFDA 84.173	23,353				
	<u>116,509</u>				
ISD 0466 DASSEL-COKATO		Yes			
CFDA 84.027	92,359				
CFDA 84.048	3,383				
CFDA 84.173	13,123				
CFDA 84.278	2,938				
CFDA 84.287	123,270				
	<u>235,073</u>				
ISD 0876 ANNANDALE		Yes			
CFDA 84.027	64,208				
CFDA 84.173	10,803				
	<u>75,011</u>				
ISD 0879 DELANO		Yes			
CFDA 84.027	69,096				
CFDA 84.173	14,340				
	<u>83,436</u>				
<b>METRO AREA AGENCY ON AGING</b>					
RAMSEY ACTION PROGRAMS		Yes			
CFDA 10.570	188,289				
CFDA 93.045	756,570				
	<u>944,859</u>				
SCOTT CARVER DAKOTA COMM ACT AGENCY		Yes			
CFDA 10.570	86,812				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.045	270,136				
		<u>356,948</u>				
<b>METROPOLITAN COUNCIL</b>						
	CITY OF WOODBURY		Yes	Yes		
	CFDA 20.205	<u>1,953,530</u>				
	LUTHERAN SOCIAL SERVICE OF MN		Yes			
	CFDA 14.871	<u>190,344</u>				
<b>MID STATE COMMUNITY HEALTH SERVICE</b>						
	GRANT COUNTY		Yes	Yes		
	CFDA 10.557	19,286				
	CFDA 93.283	7,050				
	CFDA 93.558	6,196				
	CFDA 93.994	6,793				
		<u>39,325</u>				
	POPE COUNTY		Yes	Yes		
	CFDA 10.557	26,422				
	CFDA 93.268	565				
	CFDA 93.283	7,050				
	CFDA 93.994	8,461				
		<u>42,498</u>				
<b>MID-AMERICA ARTS ALLIANCE</b>						
	CITY OF ROCHESTER		Yes			
	CFDA 45.025	<u>2,250</u>				
<b>MID-MINNESOTA AREA AGENCY ON AGING</b>						
	MCLEOD COUNTY		Yes	Yes		
	CFDA 93.044	<u>3,064</u>				
<b>MIDWEST SPECIAL ED COOP</b>						
	ISD 0548 PELICAN RAPIDS		Yes	Yes	Yes	
	CFDA 84.027	<u>3,985</u>				
	ISD 0550 UNDERWOOD		Yes	Yes	Yes	
	CFDA 84.027	<u>2,076</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>MN - CENTER FOR CRIME VICTIM SERVICES</b>					
FOND DU LAC RESERVATION		Yes	Yes		
CFDA 16.588	45,715				
ROSEAU COUNTY		Yes	Yes		
CFDA 16.575	38,406				
<b>MN - DEPARTMENT OF COMMERCE</b>					
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 81.042	143,001				
CFDA 93.568	886,843				
	1,029,844				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 93.568	408,653				
CFDA 81.042	150,011				
	558,664				
BLUE EARTH COUNTY		Yes	Yes		
CFDA 93.568	388,676				
BOIS FORTE RES BUS COMM		Yes			
CFDA 81.042	1,237				
CFDA 93.568	12,058				
	13,295				
BROWN COUNTY		Yes	Yes		
CFDA 93.568	358,866				
CITY OF DULUTH		Yes	Yes		
CFDA 81.041	20,000				
CITY OF WOODBURY		Yes	Yes		
CFDA 81.041	19,120				
GRAND PORTAGE RESERVATION		Yes			
CFDA 93.568	18,071				
HEARTLAND COMMUNITY ACTION AGENCY		Yes			
CFDA 81.042	209,985				

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.568	997,539				
	<u>1,207,524</u>				
<b>INTER-COUNTY COMMUNITY COUNCIL</b>		Yes			
CFDA 81.042	74,538				
CFDA 93.568	176,417				
	<u>250,955</u>				
<b>LAKES &amp; PINES COMM ACT COUNCIL</b>		Yes			
CFDA 93.568	3,425,459				
	<u>3,425,459</u>				
<b>MN VALLEY ACTION COUNCIL</b>		Yes			
CFDA 93.568	2,491,173				
	<u>2,491,173</u>				
<b>NW COMM ACTION INC</b>		Yes			
CFDA 81.042	22,619				
CFDA 93.568	169,462				
	<u>192,081</u>				
<b>OTTERTAIL-WADENA COMM ACT CNCL</b>		Yes			
CFDA 81.042	136,298				
CFDA 93.568	189,401				
	<u>325,699</u>				
<b>RAMSEY ACTION PROGRAMS</b>		Yes			
CFDA 81.042	213,092				
CFDA 93.568	1,801,965				
	<u>2,015,057</u>				
<b>SEMCAC INC</b>		Yes			
CFDA 81.042	297,211				
CFDA 93.568	840,600				
	<u>1,137,811</u>				
<b>THREE RIVERS COMMUNITY ACTION, INC.</b>		Yes			
CFDA 81.042	126,865				
	<u>126,865</u>				
<b>TODD COUNTY</b>		Yes	Yes		
CFDA 93.568	1,015,520				
	<u>1,015,520</u>				
<b>TRI-COUNTY ACTION PROGRAMS</b>		Yes			
CFDA 81.042	40,735				
CFDA 93.568	199,127				
	<u>239,862</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
TRI-COUNTY COMM ACTION PROGRAM CFDA 81.042	148,742	Yes			
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 81.042 CFDA 93.568	128,215 1,051,136 <u>1,179,351</u>	Yes			
WEST CENTRAL MN COMM ACTION INC CFDA 93.568 CFDA 81.117 CFDA 81.042	2,935,692 4,994 382,319 <u>3,323,005</u>	Yes			
WESTERN COMMUNITY ACTION INC CFDA 81.042 CFDA 93.568	149,872 530,338 <u>680,210</u>	Yes			
<b>MN - DEPARTMENT OF CORRECTIONS</b>					
FOND DU LAC RESERVATION CFDA 16.575	170,082	Yes	Yes		
FREEBORN COUNTY CFDA 16.523 CFDA 16.575 CFDA 16.579 CFDA 16.588 CFDA 93.671	12,553 71,878 31,505 18,389 16,366 <u>150,691</u>	Yes	Yes		
ISANTI COUNTY CFDA 16.523 CFDA 16.548 CFDA 16.575 CFDA 16.588	11,282 46,070 23,579 61,458 <u>142,389</u>	Yes	Yes		
OLMSTED COUNTY CFDA 16.575 CFDA 16.609	79,564 40,000 <u>119,564</u>	Yes	Yes		
RICE COUNTY CFDA 16.523	13,680	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.575	25,234				
	<u>38,914</u>				
<b>STEARNS COUNTY</b>		Yes	Yes		
CFDA 16.575	<u>27,486</u>				
<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
<b>AMHERST WILDER FOUNDATION</b>		Yes		Yes	
CFDA 93.558	<u>244,743</u>				
<b>ANOKA COUNTY</b>		Yes	Yes		
CFDA 16.523	85,717				
CFDA 16.540	20,556				
CFDA 17.235	131,801				
CFDA 17.259	4,107				
CFDA 17.258	197,874				
CFDA 17.259	271,853				
CFDA 17.260	466,156				
CFDA 17.261	2,548				
	<u>1,180,612</u>				
<b>ANOKA COUNTY COMM ACTION PROG INC</b>		Yes			
CFDA 81.042	63,899				
CFDA 93.568	548,561				
	<u>612,460</u>				
<b>BENTON COUNTY</b>		Yes	Yes		
CFDA 16.523	<u>5,272</u>				
<b>BI-COUNTY COMM ACTION COUNCIL</b>		Yes			
CFDA 93.568	1,786,789				
CFDA 81.042	104,350				
	<u>1,891,139</u>				
<b>BLUE EARTH COUNTY</b>		Yes	Yes		
CFDA 16.523	23,246				
CFDA 93.568	216,247				
	<u>239,493</u>				
<b>BOIS FORTE RES BUS COMM</b>		Yes			
CFDA 81.042	72,766				
CFDA 93.568	54,759				
	<u>127,525</u>				



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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>BROWN COUNTY</b>		Yes	Yes		
CFDA 16.523	37,866				
CFDA 93.568	106,147				
	<u>144,013</u>				
<b>CARLTON COUNTY</b>		Yes	Yes		
CFDA 16.523	16,502				
	<u>16,502</u>				
<b>CARVER COUNTY</b>		Yes			
CFDA 17.235	68,693				
CFDA 17.253	31,214				
CFDA 17.258	16,463				
CFDA 17.259	13,816				
CFDA 17.260	86,391				
	<u>216,577</u>				
<b>CASS COUNTY</b>		Yes	Yes		
CFDA 14.228	49,843				
	<u>49,843</u>				
<b>CHANNEL ONE INC</b>		Yes			
CFDA 10.568	56,268				
CFDA 10.569	453,386				
	<u>509,654</u>				
<b>CITY OF COLUMBIA HEIGHTS</b>		Yes	Yes		
CFDA 16.523	12,462				
	<u>12,462</u>				
<b>CITY OF DULUTH</b>		Yes	Yes		
CFDA 17.235	191,252				
CFDA 17.253	208,325				
CFDA 17.258	248,065				
CFDA 17.259	405,157				
CFDA 17.260	79,526				
	<u>1,132,325</u>				
<b>CITY OF MINNEAPOLIS</b>		Yes	Yes		
CFDA 16.540	89,286				
CFDA 17.253	1,037,096				
CFDA 17.258	77,666				
CFDA 17.258	739,509				
CFDA 17.259	887,836				
CFDA 17.260	674,065				

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For the Year Ended June 30, 2003**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	1,341,575 <u>4,847,033</u>				
<b>CITY OF ST CLOUD</b>		Yes	Yes	Yes	
CFDA 16.523	24,659				
CFDA 16.710	63,005 <u>87,664</u>				
<b>CITY OF ST PAUL</b>		Yes		Yes	
CFDA 16.523	307,166				
<b>CITY OF WOODBURY</b>		Yes	Yes		
CFDA 16.523	4,615				
<b>CLAY COUNTY</b>		Yes	Yes		
CFDA 16.523	59,974				
<b>CLAY-WILKIN OPPORTUNITY COUNCIL</b>		Yes	Yes	Yes	
CFDA 93.569	100,252				
CFDA 93.044	25,131 <u>125,383</u>				
<b>CLEARWATER COUNTY</b>		Yes	Yes		
CFDA 93.568	419,961				
<b>CROW WING COUNTY</b>		Yes	Yes		
CFDA 16.523	10,809				
<b>DAKOTA COUNTY</b>		Yes			
CFDA 16.523	141,129				
CFDA 16.540	44,964				
CFDA 17.235	142,673				
CFDA 17.253	264,662				
CFDA 17.258	364,205 <u>957,633</u>				
<b>DOUGLAS COUNTY</b>		Yes	Yes		
CFDA 16.523	13,669				
CFDA 16.540	50,000				
CFDA 16.579	3,409 <u>67,078</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FOND DU LAC RESERVATION CFDA 81.042	122	Yes	Yes		
GOODHUE COUNTY CFDA 16.523	14,278	Yes	Yes		
GRAND PORTAGE RESERVATION CFDA 93.569	10,598	Yes			
HEARTLAND COMMUNITY ACTION AGENCY CFDA 81.042 CFDA 93.568	36,519 510,157 <u>546,676</u>	Yes			
HENNEPIN COUNTY CFDA 17.261 CFDA 17.253 CFDA 16.523 CFDA 17.258 CFDA 17.259 CFDA 17.260 CFDA 17.261	171,653 1,016,483 1,071,820 313,207 313,293 6,641,900 420,118 <u>9,948,474</u>	Yes			
INTER-COUNTY COMMUNITY COUNCIL CFDA 17.235 CFDA 81.042 CFDA 93.568	90,928 60,865 834,896 <u>986,689</u>	Yes			
ITASCA COUNTY CFDA 16.523	19,441	Yes	Yes		
KOOTASCA COMM ACTION INC CFDA 81.042 CFDA 93.558 CFDA 93.568	199,253 24,793 2,346,822 <u>2,570,868</u>	Yes			
LAKES COUNTRY SERVICE COOP CFDA 16.523	32,571	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.568	1,631,885	Yes			
MAHNOMEN COUNTY CFDA 16.523	7,386	Yes	Yes		
MCLEOD COUNTY CFDA 16.523	24,750	Yes	Yes		
MN VALLEY ACTION COUNCIL CFDA 17.235 CFDA 17.253 CFDA 17.258 CFDA 17.259 CFDA 17.260 CFDA 93.558	411,392 71,650 223,310 241,832 357,626 209,010 <u>1,514,820</u>	Yes			
MORRISON COUNTY CFDA 16.523	10,026	Yes	Yes		
MOWER COUNTY CFDA 16.523	11,834	Yes	Yes		
NE MN OFFICE OF JOB TRAINING CFDA 17.253 CFDA 17.258 CFDA 17.259 CFDA 17.260 CFDA 93.558	212,560 1,122,825 1,210,221 621,958 251,839 <u>3,419,403</u>	Yes	Yes		
NW COMM ACTION INC CFDA 81.042 CFDA 93.568	21,616 825,796 <u>847,412</u>	Yes			
OLMSTED COUNTY CFDA 16.523	74,583	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
OTTER TAIL COUNTY		Yes	Yes		
CFDA 93.568	1,357,156				
OTTERTAIL-WADENA COMM ACT CNCL		Yes			
CFDA 93.568	451,762				
CFDA 81.042	72,463				
CFDA 93.558	111,301				
	<u>635,526</u>				
PINE COUNTY		Yes	Yes		
CFDA 16.523	11,689				
PRAIRIE FIVE COMM ACT CNL		Yes			
CFDA 93.568	1,534,949				
CFDA 93.569	115,707				
CFDA 81.042	136,885				
	<u>1,787,541</u>				
RAMSEY ACTION PROGRAMS		Yes			
CFDA 81.042	287,011				
CFDA 93.568	5,220,506				
	<u>5,507,517</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 16.523	186,263				
CFDA 16.540	52,000				
CFDA 17.253	298,592				
CFDA 17.258	500,109				
CFDA 17.259	739,654				
	<u>1,776,618</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 93.568	411,880				
SCOTT COUNTY		Yes	Yes		
CFDA 16.523	10,168				
CFDA 17.235	36,143				
	<u>46,311</u>				
SEMCAC INC		Yes			
CFDA 81.042	306,017				
CFDA 93.568	2,188,252				
	<u>2,494,269</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SHERBURNE COUNTY		Yes	Yes		
CFDA 16.523	6,351				
STEARNS COUNTY		Yes	Yes		
CFDA 16.523	22,131				
CFDA 16.540	8,888				
	<u>31,019</u>				
STEARNS-BENTON EMPLOYMENT TRNG CNCL		Yes			
CFDA 17.253	195,454				
CFDA 17.255	632				
CFDA 17.258	188,996				
CFDA 17.259	230,794				
CFDA 93.558	130,356				
	<u>746,232</u>				
SW MN OPPORTUNITY CNL		Yes			
CFDA 17.235	205,184				
CFDA 81.042	24,619				
CFDA 93.568	685,501				
	<u>915,304</u>				
SW MN PIC		Yes			
CFDA 16.523	61,441				
CFDA 17.253	51,029				
CFDA 17.258	25,120				
CFDA 17.258	290,985				
CFDA 17.259	380,813				
CFDA 93.558	134,009				
	<u>943,397</u>				
THE EVERGREEN HOUSE		Yes			
CFDA 16.540	49,878				
THREE RIVERS COMMUNITY ACTION, INC.		Yes			
CFDA 93.568	1,021,553				
CFDA 17.235	97,256				
CFDA 81.042	86,506				
	<u>1,205,315</u>				
TRI-COUNTY ACTION PROGRAMS		Yes			
CFDA 81.042	178,994				
CFDA 93.558	60,080				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.568	2,105,536				
	<u>2,344,610</u>				
<b>TRI-COUNTY COMM ACTION PROGRAM</b>		Yes			
CFDA 93.568	93,246				
CFDA 81.042	136,424				
	<u>229,670</u>				
<b>TRI-VALLEY OPPORTUNITY COUNCIL INC</b>		Yes			
CFDA 81.042	11,034				
CFDA 93.568	284,449				
	<u>295,483</u>				
<b>WASHINGTON COUNTY</b>		Yes			
CFDA 16.523	68,933				
CFDA 17.235	64,148				
CFDA 17.258	36,983				
CFDA 17.253	57,505				
CFDA 17.258	177,232				
CFDA 17.260	295,082				
	<u>699,883</u>				
<b>WEST CENTRAL MN COMM ACTION INC</b>		Yes			
CFDA 93.558	59,222				
	<u>59,222</u>				
<b>WESTERN COMMUNITY ACTION INC</b>		Yes			
CFDA 81.042	86,763				
CFDA 93.568	393,471				
	<u>480,234</u>				
<b>WINONA COUNTY</b>		Yes	Yes		
CFDA 16.575	22,376				
CFDA 16.579	132,828				
CFDA 16.588	38,090				
	<u>193,294</u>				
<b>WORKFORCE DEVELOPMENT, INC.</b>		Yes	Yes	Yes	
CFDA 17.259	486,849				
CFDA 17.258	449,031				
CFDA 17.253	353,311				
CFDA 17.235	70,814				
CFDA 16.540	39,393				
	<u>1,399,398</u>				
<b>WRIGHT COUNTY COMMUNITY ACTION INC</b>		Yes			
CFDA 93.568	28,989				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.569	96,685				
	CFDA 81.042	44,820				
		<u>170,494</u>				
<b>MN - DEPARTMENT OF EDUCATION</b>						
<b>ACADEMIA CESAR CHAVEZ CHARTER SCHOO</b>			Yes	Yes		
	CFDA 10.550	24				
	CFDA 10.553	18,523				
	CFDA 10.555	47,660				
	CFDA 84.318	266,968				
	CFDA 84.282	205,963				
	CFDA 84.010	63,182				
	CFDA 84.027	15,647				
	CFDA 84.173	450				
	CFDA 84.281	16,883				
	CFDA 84.298	849				
		<u>636,149</u>				
<b>ADULTS &amp; CHILDRENS ALLIANCE INC</b>			Yes			
	CFDA 10.558	3,217,135				
		<u>3,217,135</u>				
<b>AITKIN COUNTY</b>			Yes	Yes		
	CFDA 10.556	4,828				
	CFDA 93.596	119,834				
		<u>124,662</u>				
<b>AMHERST WILDER FOUNDATION</b>			Yes	Yes		
	CFDA 10.553	53,547				
	CFDA 10.550	1,606				
	CFDA 10.558	3,168,104				
	CFDA 10.555	74,452				
	CFDA 94.009	47,800				
	CFDA 93.230	221,662				
	CFDA 93.575	46,776				
		<u>3,613,947</u>				
<b>ANOKA COUNTY</b>			Yes	Yes		
	CFDA 10.553	53,842				
	CFDA 10.555	96,345				
	CFDA 84.186	55,261				
	CFDA 84.278	185,885				
	CFDA 93.570	106,432				
	CFDA 93.596	5,502,489				
		<u>6,000,254</u>				



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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
<b>ANOKA COUNTY COMM ACTION PROG INC</b>						
	CFDA 10.558	139,003	Yes			
	CFDA 14.231	49,317				
	CFDA 93.575	380,412				
	CFDA 93.558	3,706				
	CFDA 93.569	274,497				
		<u>846,935</u>				
<b>AREA SPEC ED COOP - E. GRAND FORKS</b>						
	CFDA 84.027	1,008,997	Yes	Yes		
	CFDA 84.173	39,915				
	CFDA 84.181	16,643				
		<u>1,065,555</u>				
<b>BECKER COUNTY</b>						
	CFDA 93.596	484,074	Yes	Yes		
		<u>484,074</u>				
<b>BELTRAMI COUNTY</b>						
	CFDA 93.596	1,164,290	Yes	Yes		
		<u>1,164,290</u>				
<b>BEMIDJI INTERDISTRICT COUNCIL</b>						
	CFDA 84.027	1,502,007	Yes	Yes	Yes	
	CFDA 84.173	92,434				
	CFDA 84.181	21,464				
		<u>1,615,905</u>				
<b>BENTON COUNTY</b>						
	CFDA 93.596	484,695	Yes	Yes		
		<u>484,695</u>				
<b>BENTON-STEARNES EDUCATION DISTRICT</b>						
	CFDA 84.027	1,664,368	Yes	Yes	Yes	
	CFDA 84.048	13,389				
	CFDA 84.173	114,433				
	CFDA 84.181	137,138				
		<u>1,929,328</u>				
<b>BI-COUNTY COMM ACTION COUNCIL</b>						
	CFDA 10.558	73,494	Yes			
	CFDA 93.558	55,483				
	CFDA 93.569	180,985				
	CFDA 14.235	65,521				
		<u>375,483</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BIG STONE COUNTY		Yes	Yes		
CFDA 93.596	<u>57,085</u>				
BLUE EARTH COUNTY		Yes	Yes		
CFDA 93.596	<u>762,867</u>				
BOIS FORTE RES BUS COMM		Yes			
CFDA 10.559	8,355				
CFDA 93.658	142,834				
CFDA 93.569	15,425				
	<u>166,614</u>				
BROWN COUNTY		Yes	Yes		
CFDA 93.596	<u>263,858</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 93.596	<u>368,757</u>				
CARVER COUNTY		Yes			
CFDA 93.596	<u>764,690</u>				
CARVER-SCOTT EDUCATIONAL COOP		Yes	Yes		
CFDA 84.002	84,738				
CFDA 84.027	613,261				
CFDA 84.048	115,709				
CFDA 84.173	22,690				
CFDA 84.181	94,400				
CFDA 84.365	16,396				
CFDA 84.278	50,000				
CFDA 93.590	53,912				
CFDA 93.558	100,000				
CFDA 10.558	4,730				
CFDA 94.004	15,874				
CFDA 94.006	410,233				
	<u>1,581,943</u>				
CASS COUNTY		Yes	Yes		
CFDA 93.596	539,374				
CFDA 93.643	354				
	<u>539,728</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CHILD CARE AND NUTRITION INC CFDA 10.558	3,690,718	Yes	Yes	Yes	
CHILD CARE CHOICES INC CFDA 10.558 CFDA 93.575	5,950,783 488,588 <u>6,439,371</u>	Yes	Yes	Yes	
CHIPPEWA COUNTY CFDA 93.596	96,938	Yes	Yes		
CHISAGO COUNTY CFDA 93.596	342,355	Yes	Yes		
CITY OF ST PAUL CFDA 93.230	179,775	Yes		Yes	
CITY OF THIEF RIVER FALLS CFDA 84.186	56,729	Yes	Yes		
CLAY COUNTY CFDA 84.173 CFDA 84.181 CFDA 93.596	1,629 62,223 1,286,140 <u>1,349,992</u>	Yes	Yes		
CLAY-WILKIN OPPORTUNITY COUNCIL CFDA 14.235 CFDA 93.558 CFDA 93.575	19,513 15,348 345,515 <u>380,376</u>	Yes	Yes	Yes	
CLEARWATER COUNTY CFDA 93.596	162,069	Yes	Yes		
COOK COUNTY CFDA 93.596	15,627	Yes	Yes		
COTTONWOOD COUNTY CFDA 93.596	119,157	Yes	Yes		

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>CROW RIVER SPECIAL ED COOP</b>		Yes			
CFDA 84.027	437,699				
CFDA 84.181	36,013				
CFDA 84.173	21,642				
	<u>495,354</u>				
<b>CROW WING COUNTY</b>		Yes	Yes		
CFDA 10.553	4,589				
CFDA 10.555	8,200				
	<u>12,789</u>				
<b>DAKOTA COUNTY</b>		Yes			
CFDA 10.553	15,934				
CFDA 10.555	20,998				
CFDA 84.278	83,554				
CFDA 93.230	148,025				
CFDA 93.596	6,445,225				
	<u>6,713,736</u>				
<b>DODGE COUNTY</b>		Yes	Yes		
CFDA 93.596	144,887				
	<u>144,887</u>				
<b>DOUGLAS COUNTY</b>		Yes	Yes		
CFDA 93.596	508,369				
	<u>508,369</u>				
<b>DULUTH PUBLIC SCHOOLS ACADEMY</b>		Yes	Yes		
CFDA 10.550	24,496				
CFDA 10.553	43,550				
CFDA 10.555	116,880				
CFDA 10.558	2,244				
CFDA 84.010	172,558				
CFDA 84.281	54,495				
CFDA 84.367	5,412				
CFDA 84.027	103,783				
CFDA 84.318	4,962				
	<u>528,380</u>				
<b>ECSU OF THE METRO TWIN CITIES AREA</b>		Yes	Yes	Yes	
CFDA 84.027	2,469,647				
CFDA 84.326	180,915				
CFDA 84.173	217,410				
CFDA 84.181	63,123				
CFDA 84.318	13,435				
	<u>2,944,530</u>				

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>FERGUS FALLS SPEC ED COOP</b>		Yes			
CFDA 84.027	856,126				
CFDA 84.173	27,775				
CFDA 84.181	25,740				
	<u>909,641</u>				
<b>FILLMORE COUNTY</b>		Yes	Yes		
CFDA 93.596	113,379				
	<u>113,379</u>				
<b>FOND DU LAC RESERVATION</b>		Yes	Yes		
CFDA 10.555	77,920				
CFDA 10.558	35,091				
CFDA 93.568	286,066				
CFDA 93.569	23,534				
	<u>422,611</u>				
<b>FREEBORN COUNTY</b>		Yes	Yes		
CFDA 93.596	435,803				
	<u>435,803</u>				
<b>FRESHWATER EDUCATION DISTRICT</b>		Yes	Yes		
CFDA 10.558	11,072				
CFDA 84.027	1,593,150				
CFDA 84.173	99,776				
CFDA 84.048	113,338				
CFDA 84.184	134				
CFDA 84.196	40,000				
CFDA 84.278	67,731				
CFDA 84.318	24,686				
	<u>1,949,887</u>				
<b>GOODHUE COUNTY</b>		Yes	Yes		
CFDA 93.596	444,029				
	<u>444,029</u>				
<b>GOODHUE COUNTY EDUCATION DISTRICT</b>		Yes	Yes	Yes	
CFDA 84.027	657,122				
CFDA 84.181	41,147				
CFDA 84.048	35,769				
CFDA 84.027	10,000				
CFDA 84.173	24,477				
	<u>768,515</u>				

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**Summary of Expenditures of Federal Awards by Administering Agency  
For the Year Ended June 30, 2003**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
GRANT COUNTY		Yes	Yes		
CFDA 93.596	<u>51,349</u>				
HEARTLAND COMMUNITY ACTION AGENCY		Yes			
CFDA 10.558	83,865				
CFDA 14.231	49,895				
CFDA 14.235	39,279				
CFDA 93.569	<u>193,013</u>				
	<u>366,052</u>				
HENNEPIN COUNTY		Yes			
CFDA 10.553	92,402				
CFDA 10.555	149,200				
CFDA 10.561	9,692,517				
CFDA 84.278	<u>552,321</u>				
	<u>10,486,440</u>				
HIAWATHA VALLEY EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	2,001,684				
CFDA 84.048	151,043				
CFDA 84.173	107,774				
CFDA 84.181	92,293				
CFDA 10.558	<u>1,867</u>				
	<u>2,354,661</u>				
HOPE COMMUNITY ACADEMY		Yes	Yes		
CFDA 10.555	163,450				
CFDA 10.553	91,963				
CFDA 10.550	6,234				
CFDA 84.010	212,520				
CFDA 84.281	35,450				
CFDA 84.365	18,454				
CFDA 84.298	4,415				
CFDA 84.282	45,156				
CFDA 84.027	<u>40,022</u>				
	<u>617,664</u>				
HOUSTON COUNTY		Yes	Yes		
CFDA 93.596	<u>246,733</u>				
HUBBARD COUNTY		Yes	Yes		
CFDA 93.596	<u>371,034</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>HUMAN SERV OF FARIBAULT &amp; MARTIN CO</b>					
CFDA 93.570	52,780	Yes			
CFDA 93.596	331,036				
	<u>383,816</u>				
<b>INTER-COUNTY COMMUNITY COUNCIL</b>					
CFDA 14.231	22,755	Yes			
CFDA 14.235	16,996				
CFDA 94.006	107,072				
CFDA 93.569	77,736				
	<u>224,559</u>				
<b>INTERMEDIATE SCHOOL DISTRICT 287</b>					
CFDA 84.367	13,060	Yes			
CFDA 84.298	14,016				
CFDA 84.048	494,337				
CFDA 84.027	29,537				
CFDA 84.186	73,011				
CFDA 84.173	15,049				
CFDA 84.181	214,566				
CFDA 84.276	1,321,017				
	<u>2,174,593</u>				
<b>INTERMEDIATE SCHOOL DISTRICT 917</b>					
CFDA 84.010	20,997	Yes	Yes		
CFDA 84.281	2,648				
CFDA 84.298	5,466				
CFDA 84.048	108,976				
CFDA 84.276	45,330				
CFDA 84.181	444,844				
CFDA 84.027	10,777				
	<u>639,038</u>				
<b>ISANTI COUNTY</b>					
CFDA 93.596	251,038	Yes	Yes		
<b>ISD 0001 AITKIN</b>					
CFDA 10.550	34,786	Yes	Yes		
CFDA 10.553	25,456				
CFDA 10.555	154,632				
CFDA 84.010	237,328				
CFDA 84.367	70,361				
CFDA 84.318	6,825				
CFDA 84.298	9,252				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.186	6,414				
		<u>545,054</u>				
<b>ISD 0002 HILL CITY</b>			Yes			
	CFDA 10.550	14,025				
	CFDA 10.553	22,700				
	CFDA 10.555	52,654				
	CFDA 84.010	147,456				
	CFDA 84.281	45,247				
	CFDA 84.298	3,450				
	CFDA 84.318	4,318				
	CFDA 84.352	450,000				
		<u>739,850</u>				
<b>ISD 0004 MCGREGOR</b>			Yes	Yes	Yes	
	CFDA 10.550	11,111				
	CFDA 10.553	35,063				
	CFDA 10.555	96,707				
	CFDA 84.010	201,657				
	CFDA 84.048	55,099				
	CFDA 84.186	5,965				
	CFDA 84.278	9,909				
	CFDA 84.281	56,093				
	CFDA 84.298	5,017				
	CFDA 84.318	5,833				
	CFDA 94.006	225,751				
		<u>708,205</u>				
<b>ISD 0011 ANOKA-HENNEPIN</b>			Yes			
	CFDA 10.550	1,023,685				
	CFDA 10.553	429,943				
	CFDA 10.555	2,685,332				
	CFDA 10.556	852				
	CFDA 10.558	30,547				
	CFDA 84.010	2,390,295				
	CFDA 84.281	582,727				
	CFDA 84.298	217,971				
	CFDA 84.011	23,704				
	CFDA 84.338	609,337				
	CFDA 84.365	94,469				
	CFDA 84.027	5,247,352				
	CFDA 84.173	327,345				
	CFDA 84.181	475,191				
	CFDA 84.002	215,965				
	CFDA 84.048	176,786				



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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.318	10,305				
	CFDA 84.186	193,752				
	CFDA 84.162	4,994				
	CFDA 93.235	3,883				
	CFDA 93.576	72,633				
		<u>14,817,068</u>				
ISD 0012 CENTENNIAL			Yes	Yes		
	CFDA 84.298	31,770				
	CFDA 84.010	347,791				
	CFDA 84.027	772,746				
	CFDA 84.173	29,448				
	CFDA 84.186	19,691				
	CFDA 84.281	109,028				
	CFDA 84.318	3,065				
	CFDA 10.550	171,798				
	CFDA 10.553	15,955				
	CFDA 10.555	302,625				
		<u>1,803,917</u>				
ISD 0013 COLUMBIA HEIGHTS			Yes	Yes	Yes	
	CFDA 10.550	63,889				
	CFDA 10.553	107,617				
	CFDA 10.555	408,433				
	CFDA 84.010	476,449				
	CFDA 84.027	302,778				
	CFDA 84.173	10,904				
	CFDA 84.186	15,987				
	CFDA 84.213	21,948				
	CFDA 84.287	130,873				
	CFDA 84.298	20,475				
	CFDA 84.365	23,921				
	CFDA 84.367	150,594				
		<u>1,733,868</u>				
ISD 0014 FRIDLEY			Yes	Yes	Yes	
	CFDA 10.550	60,830				
	CFDA 10.553	36,047				
	CFDA 10.555	250,404				
	CFDA 84.010	231,579				
	CFDA 84.027	345,921				
	CFDA 84.048	121,383				
	CFDA 84.173	13,308				
	CFDA 84.186	14,065				
	CFDA 84.181	1,782				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.213	136,094				
	CFDA 84.281	114,924				
	CFDA 84.298	26,169				
		<u>1,352,506</u>				
<b>ISD 0015 ST FRANCIS</b>			<b>Yes</b>			
	CFDA 84.027	613,320				
	CFDA 84.173	27,392				
	CFDA 84.010	326,081				
	CFDA 84.013	64,997				
	CFDA 84.367	141,701				
	CFDA 84.186	22,609				
	CFDA 84.298	49,350				
	CFDA 10.555	404,339				
	CFDA 10.550	181,465				
	CFDA 10.553	47,334				
		<u>1,878,588</u>				
<b>ISD 0016 SPRING LAKE PARK</b>			<b>Yes</b>			
	CFDA 84.027	503,256				
	CFDA 84.173	13,703				
	CFDA 84.010	403,567				
	CFDA 84.367	133,660				
	CFDA 84.318	2,258				
	CFDA 84.365	1,322				
	CFDA 84.298	17,895				
	CFDA 84.048	15,223				
	CFDA 84.186	21,280				
	CFDA 94.004	1,400				
	CFDA 10.550	75,497				
	CFDA 10.553	48,525				
	CFDA 10.555	308,286				
		<u>1,545,872</u>				
<b>ISD 0022 DETROIT LAKES</b>			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>
	CFDA 10.550	79,685				
	CFDA 10.553	28,792				
	CFDA 10.555	284,409				
	CFDA 84.002	15,660				
	CFDA 84.010	493,580				
	CFDA 84.027	434,602				
	CFDA 84.173	37,238				
	CFDA 84.181	41,116				
	CFDA 84.186	18,797				
	CFDA 84.213	172,550				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.367	148,440				
	CFDA 84.298	19,021				
	CFDA 84.318	9,577				
		<u>1,783,467</u>				
<b>ISD 0023 FRAZEE</b>			<b>Yes</b>			
	CFDA 10.550	47,385				
	CFDA 10.553	41,592				
	CFDA 10.555	148,333				
	CFDA 10.556	142				
	CFDA 84.010	277,222				
	CFDA 84.027	221,881				
	CFDA 84.173	13,251				
	CFDA 84.186	8,050				
	CFDA 84.318	30,518				
	CFDA 84.281	82,016				
	CFDA 84.298	6,722				
		<u>877,112</u>				
<b>ISD 0025 PINE POINT (PONSFORD)</b>			<b>Yes</b>	<b>Yes</b>		
	CFDA 84.010	64,351				
	CFDA 84.173	12,571				
	CFDA 84.186	1,596				
	CFDA 84.281	11,992				
	CFDA 84.298	889				
	CFDA 84.352	158,547				
	CFDA 10.550	3,073				
	CFDA 10.553	10,168				
	CFDA 10.555	17,831				
	CFDA 10.559	2,496				
		<u>283,514</u>				
<b>ISD 0031 BEMIDJI</b>			<b>Yes</b>			
	CFDA 10.553	139,252				
	CFDA 10.555	629,821				
	CFDA 10.558	8,166				
	CFDA 10.559	80,559				
	CFDA 10.550	135,976				
	CFDA 93.558	88,359				
	CFDA 84.002	13,924				
	CFDA 84.010	1,446,656				
	CFDA 84.013	73,052				
	CFDA 84.027	529,840				
	CFDA 84.173	51,387				
	CFDA 84.181	30,521				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.186	43,332				
	CFDA 84.196	56,000				
	CFDA 84.213	166,579				
	CFDA 84.318	40,900				
	CFDA 84.332	311,637				
	CFDA 84.367	372,848				
	CFDA 84.298	41,744				
	CFDA 84.365	140,361				
		4,400,914				
<b>ISD 0032 BLACKDUCK</b>			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	
	CFDA 10.553	24,205				
	CFDA 10.555	109,865				
	CFDA 10.550	26,562				
	CFDA 84.010	146,797				
	CFDA 84.281	44,421				
	CFDA 84.298	6,000				
	CFDA 84.186	5,802				
		363,652				
<b>ISD 0036 KELLIHER</b>			<b>Yes</b>	<b>Yes</b>		
	CFDA 84.010	83,985				
	CFDA 84.048	701				
	CFDA 84.186	2,512				
	CFDA 84.278	971				
	CFDA 84.281	21,438				
	CFDA 84.298	2,286				
	CFDA 84.318	45,822				
	CFDA 84.348	33,488				
	CFDA 10.550	6,938				
	CFDA 10.553	22,658				
	CFDA 10.555	72,132				
		292,931				
<b>ISD 0038 RED LAKE</b>			<b>Yes</b>			
	CFDA 10.555	257,252				
	CFDA 10.553	78,988				
	CFDA 10.559	15,696				
	CFDA 10.555	806				
	CFDA 10.550	12,873				
	CFDA 84.010	741,041				
	CFDA 84.281	234,720				
	CFDA 84.298	14,560				
	CFDA 84.173	37,600				
	CFDA 84.181	13,005				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.027	283,312				
	CFDA 84.318	20,758				
	CFDA 84.358	25,543				
	CFDA 84.186	20,688				
		<u>1,756,842</u>				
ISD 0047 SAUK RAPIDS			Yes	Yes	Yes	
	CFDA 10.550	97,871				
	CFDA 10.553	13,820				
	CFDA 10.555	256,779				
	CFDA 84.010	264,866				
	CFDA 84.186	14,041				
	CFDA 84.213	80,185				
	CFDA 84.298	20,352				
	CFDA 84.367	118,179				
		<u>866,093</u>				
ISD 0051 FOLEY			Yes	Yes	Yes	
	CFDA 10.553	13,536				
	CFDA 10.555	143,400				
	CFDA 10.556	42				
	CFDA 10.550	3,679				
	CFDA 84.010	233,825				
	CFDA 84.186	7,967				
	CFDA 84.281	105,416				
	CFDA 84.318	6,603				
	CFDA 84.298	11,368				
		<u>525,836</u>				
ISD 0077 MANKATO			Yes			
	CFDA 10.550	147,095				
	CFDA 10.553	130,963				
	CFDA 10.555	580,377				
	CFDA 10.556	4,924				
	CFDA 84.002	69,854				
	CFDA 84.010	610,496				
	CFDA 84.027	888,558				
	CFDA 84.048	44,550				
	CFDA 84.173	92,973				
	CFDA 84.181	74,615				
	CFDA 84.186	30,837				
	CFDA 84.215	194,000				
	CFDA 84.287	10,311				
	CFDA 84.298	39,633				
	CFDA 84.318	16,153				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.332	88,281				
	CFDA 84.338	362,548				
	CFDA 84.367	280,603				
	CFDA 93.566	59,945				
		<u>3,726,716</u>				
<b>ISD 0084 SLEEPY EYE</b>			Yes			
	CFDA 10.550	17,942				
	CFDA 10.553	15,152				
	CFDA 10.555	76,692				
	CFDA 84.010	86,368				
	CFDA 84.011	153,646				
	CFDA 84.027	6,026				
	CFDA 84.186	6,700				
	CFDA 84.298	7,146				
	CFDA 84.318	2,679				
	CFDA 84.365	6,441				
	CFDA 84.367	43,803				
		<u>422,595</u>				
<b>ISD 0088 NEW ULM</b>			Yes			
	CFDA 10.550	93,577				
	CFDA 10.553	11,685				
	CFDA 10.555	168,267				
	CFDA 10.556	312				
	CFDA 10.558	94				
	CFDA 84.010	202,834				
	CFDA 84.027	176,534				
	CFDA 84.173	22,911				
	CFDA 84.186	12,344				
	CFDA 84.298	18,396				
		<u>706,954</u>				
<b>ISD 0091 BARNUM</b>			Yes	Yes	Yes	
	CFDA 10.550	22,145				
	CFDA 10.555	104,817				
	CFDA 84.002	10,273				
	CFDA 84.010	77,805				
	CFDA 84.186	3,116				
	CFDA 84.367	36,144				
	CFDA 84.278	788				
	CFDA 84.298	8,158				
	CFDA 84.027	121,065				
	CFDA 84.048	2,050				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.181	9,118				
		<u>395,479</u>				
ISD 0093 CARLTON			Yes	Yes		
	CFDA 10.550	505				
	CFDA 10.553	59,863				
	CFDA 10.555	9,187				
	CFDA 84.010	94,983				
	CFDA 84.298	3,343				
	CFDA 84.281	35,735				
	CFDA 84.278	42,003				
	CFDA 84.041	175,463				
	CFDA 84.060	30,198				
	CFDA 84.186	3,677				
		<u>454,957</u>				
ISD 0094 CLOQUET			Yes	Yes		
	CFDA 10.550	59,886				
	CFDA 10.553	23,122				
	CFDA 10.555	231,838				
	CFDA 10.558	1,789				
	CFDA 84.010	413,374				
	CFDA 84.281	117,669				
	CFDA 84.367	23,850				
	CFDA 84.027	1,525,129				
	CFDA 84.173	45,954				
	CFDA 84.181	8,728				
	CFDA 84.186	15,634				
	CFDA 84.318	46,280				
		<u>2,513,253</u>				
ISD 0097 MOOSE LAKE			Yes	Yes	Yes	
	CFDA 10.550	23,055				
	CFDA 10.553	10,074				
	CFDA 10.555	74,948				
	CFDA 84.010	103,736				
	CFDA 84.027	93,996				
	CFDA 84.186	3,236				
	CFDA 84.278	1,459				
	CFDA 84.298	5,035				
	CFDA 84.367	41,703				
		<u>357,242</u>				
ISD 0100 WRENSHALL			Yes	Yes		
	CFDA 10.550	4,400				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 10.553	8,822				
	CFDA 10.555	33,683				
	CFDA 84.010	41,538				
	CFDA 84.298	2,477				
	CFDA 84.281	14,225				
	CFDA 84.318	1,291				
	CFDA 84.332	152,323				
	CFDA 84.352	163,973				
	CFDA 84.186	1,666				
		<u>424,398</u>				
<b>ISD 0110 WACONIA</b>			Yes	Yes	Yes	
	CFDA 84.010	98,920				
	CFDA 84.048	6,824				
	CFDA 84.186	8,384				
	CFDA 84.278	1,606				
	CFDA 84.281	63,780				
	CFDA 84.298	21,283				
	CFDA 10.550	60,622				
	CFDA 10.553	209				
	CFDA 10.555	96,545				
	CFDA 10.556	2,840				
		<u>361,013</u>				
<b>ISD 0112 CHASKA</b>			Yes			
	CFDA 84.173	48,668				
	CFDA 84.027	770,128				
	CFDA 84.010	261,524				
	CFDA 84.367	239,071				
	CFDA 84.365	29,696				
	CFDA 84.298	50,469				
	CFDA 84.186	23,896				
	CFDA 84.196	173,446				
	CFDA 94.004	17,880				
	CFDA 10.550	124,075				
	CFDA 10.553	18,064				
	CFDA 10.555	351,194				
		<u>2,108,111</u>				
<b>ISD 0113 WALKER-HACKENSACK-AKELEY</b>			Yes			
	CFDA 10.550	11,188				
	CFDA 10.553	19,839				
	CFDA 10.555	113,856				
	CFDA 84.010	208,249				
	CFDA 84.027	48,690				



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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.060	56,771				
	CFDA 84.048	21,626				
	CFDA 84.041	227,935				
	CFDA 84.186	7,492				
	CFDA 84.243	2,203				
	CFDA 84.281	69,490				
		<u>787,339</u>				
<b>ISD 0115 CASS LAKE - BENA</b>						
	CFDA 10.550	22,857	Yes	Yes	Yes	
	CFDA 10.553	107,809				
	CFDA 10.555	313,549				
	CFDA 10.559	37,245				
	CFDA 84.002	4,802				
	CFDA 84.010	310,992				
	CFDA 84.186	75,218				
	CFDA 84.276	8,022				
	CFDA 84.281	11,291				
	CFDA 84.298	10,897				
	CFDA 84.318	49,978				
	CFDA 84.332	47,818				
	CFDA 84.340	53,679				
	CFDA 94.006	159,630				
	CFDA 94.006	29,652				
		<u>1,243,439</u>				
<b>ISD 0116 PILLAGER</b>						
	CFDA 10.550	25,266	Yes	Yes	Yes	
	CFDA 10.553	50,060				
	CFDA 10.555	112,574				
	CFDA 84.010	133,951				
	CFDA 84.186	3,801				
	CFDA 84.281	33,660				
	CFDA 84.298	4,542				
		<u>363,854</u>				
<b>ISD 0118 REMER</b>						
	CFDA 10.550	11,579	Yes	Yes	Yes	
	CFDA 10.553	35,387				
	CFDA 10.555	77,402				
	CFDA 84.213	141,325				
	CFDA 84.010	261,129				
	CFDA 84.027	114,858				
	CFDA 84.358	25,291				
	CFDA 84.173	4,729				

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.186	7,550				
	CFDA 84.367	53,960				
	CFDA 84.298	4,869				
	CFDA 84.318	7,615				
		<u>745,694</u>				
ISD 0129 MONTEVIDEO			Yes			
	CFDA 10.550	49,282				
	CFDA 10.555	205,731				
	CFDA 10.559	303,709				
	CFDA 84.010	156,211				
	CFDA 84.011	22,496				
	CFDA 84.186	6,741				
	CFDA 84.215	2,493				
	CFDA 84.298	9,361				
	CFDA 84.318	4,515				
	CFDA 84.367	62,608				
		<u>823,147</u>				
ISD 0138 NORTH BRANCH			Yes	Yes		
	CFDA 10.550	44,966				
	CFDA 10.553	30,298				
	CFDA 10.555	228,062				
	CFDA 84.010	223,438				
	CFDA 84.027	470,268				
	CFDA 84.281	112,456				
	CFDA 84.298	21,749				
	CFDA 84.186	12,915				
	CFDA 84.173	22,775				
		<u>1,166,927</u>				
ISD 0152 MOORHEAD			Yes			
	CFDA 10.550	111,346				
	CFDA 10.553	103,330				
	CFDA 10.555	441,545				
	CFDA 84.002	18,031				
	CFDA 84.010	959,619				
	CFDA 84.011	182,649				
	CFDA 84.027	639,810				
	CFDA 84.173	61,580				
	CFDA 84.060	64,793				
	CFDA 84.186	38,777				
	CFDA 84.196	44,847				
	CFDA 84.281	221,449				
	CFDA 84.298	30,016				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.365	7,867				
	CFDA 93.558	58,010				
	CFDA 84.213	163,435				
		<u>3,147,104</u>				
<b>ISD 0162 BAGLEY</b>			Yes	Yes	Yes	
	CFDA 10.553	9,243				
	CFDA 10.555	168,211				
	CFDA 10.556	121				
	CFDA 10.550	17,812				
	CFDA 84.010	421,450				
	CFDA 84.186	9,678				
	CFDA 84.367	102,154				
	CFDA 84.318	8,688				
	CFDA 84.298	6,236				
		<u>743,593</u>				
<b>ISD 0166 COOK COUNTY</b>			Yes	Yes	Yes	
	CFDA 10.550	12,632				
	CFDA 10.555	42,625				
	CFDA 10.556	1,730				
	CFDA 84.010	99,065				
	CFDA 84.027	41,566				
	CFDA 84.186	3,278				
	CFDA 84.298	7,967				
	CFDA 84.367	34,792				
	CFDA 84.173	2,567				
	CFDA 84.318	968				
		<u>247,190</u>				
<b>ISD 0177 WINDOM</b>			Yes	Yes		
	CFDA 10.550	46,164				
	CFDA 10.555	107,816				
	CFDA 10.556	637				
	CFDA 84.010	201,810				
	CFDA 84.027	36,837				
	CFDA 84.048	2,577				
	CFDA 84.173	486				
	CFDA 84.186	7,316				
	CFDA 84.298	7,296				
	CFDA 84.367	58,370				
		<u>469,309</u>				
<b>ISD 0181 BRAINERD</b>			Yes			
	CFDA 10.555	696,437				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 10.550	171,582				
	CFDA 10.553	179,633				
	CFDA 84.010	1,237,693				
	CFDA 84.013	64,991				
	CFDA 84.027	1,288,706				
	CFDA 84.002	3,835				
	CFDA 84.048	100,329				
	CFDA 84.173	111,526				
	CFDA 84.181	73,600				
	CFDA 84.186	45,779				
	CFDA 84.298	42,770				
	CFDA 84.318	26,799				
	CFDA 84.367	383,385				
		4,427,065				
<b>ISD 0182 CROSBY</b>			Yes	Yes	Yes	
	CFDA 10.550	40,782				
	CFDA 10.553	33,103				
	CFDA 10.555	166,330				
	CFDA 84.010	297,901				
	CFDA 84.367	87,584				
	CFDA 84.298	11,644				
	CFDA 84.318	2,311				
	CFDA 84.186	9,006				
		648,661				
<b>ISD 0186 PEQUOT LAKES</b>			Yes			
	CFDA 10.555	117,801				
	CFDA 10.553	17,032				
	CFDA 10.550	28,543				
	CFDA 84.010	86,489				
	CFDA 84.027	6,399				
	CFDA 84.186	3,153				
	CFDA 84.281	36,877				
	CFDA 84.278	11,479				
	CFDA 84.298	7,255				
	CFDA 84.318	126,089				
		441,117				
<b>ISD 0191 BURNSVILLE-EAGAN-SAVAGE</b>			Yes			
	CFDA 84.010	661,670				
	CFDA 84.298	63,016				
	CFDA 84.173	97,784				
	CFDA 84.002	43,303				
	CFDA 84.367	328,781				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.365	39,318				
	CFDA 84.186	29,680				
	CFDA 84.048	52,229				
	CFDA 84.027	1,187,078				
	CFDA 93.584	104,981				
	CFDA 10.553	64,869				
	CFDA 10.558	13,163				
	CFDA 10.555	672,260				
	CFDA 10.550	223,435				
		<u>3,581,567</u>				
<b>ISD 0192 FARMINGTON</b>			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	
	CFDA 10.550	131,265				
	CFDA 10.553	12,058				
	CFDA 10.555	226,575				
	CFDA 10.556	3,277				
	CFDA 84.010	108,444				
	CFDA 84.367	59,996				
	CFDA 84.365	6,069				
	CFDA 84.027	492,572				
	CFDA 84.173	47,698				
	CFDA 84.002	15,397				
	CFDA 84.298	9,921				
	CFDA 84.186	11,585				
		<u>1,124,857</u>				
<b>ISD 0194 LAKEVILLE</b>			<b>Yes</b>			
	CFDA 84.027	1,024,725				
	CFDA 84.010	186,912				
	CFDA 84.298	73,754				
	CFDA 84.281	166,564				
	CFDA 84.173	48,268				
	CFDA 84.186	23,312				
	CFDA 84.002	7,005				
	CFDA 84.048	22,844				
	CFDA 10.555	327,154				
	CFDA 10.556	13,134				
	CFDA 10.550	246,303				
		<u>2,139,975</u>				
<b>ISD 0196 ROSEMOUNT</b>			<b>Yes</b>			
	CFDA 10.550	405,214				
	CFDA 10.553	144,740				
	CFDA 10.555	1,125,743				
	CFDA 10.556	387				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.002	49,008				
	CFDA 84.010	847,520				
	CFDA 84.027	2,247,099				
	CFDA 84.048	92,696				
	CFDA 84.173	263,062				
	CFDA 84.181	72,508				
	CFDA 84.186	67,519				
	CFDA 84.298	143,974				
	CFDA 84.318	11,882				
	CFDA 84.365	31,156				
	CFDA 84.367	636,129				
	CFDA 93.558	48,060				
	CFDA 93.576	42,999				
		6,229,696				
<b>ISD 0197 WEST ST PAUL</b>			Yes	Yes		
	CFDA 84.027	826,486				
	CFDA 84.173	29,681				
	CFDA 84.298	61,563				
	CFDA 84.010	358,839				
	CFDA 84.365	16,621				
	CFDA 84.186	29,223				
	CFDA 84.367	173,207				
	CFDA 84.318	5,597				
	CFDA 10.550	79,642				
	CFDA 10.555	357,553				
	CFDA 10.556	877				
	CFDA 10.553	66,287				
		2,005,576				
<b>ISD 0199 INVER GROVE HEIGHTS</b>			Yes	Yes		
	CFDA 84.027	478,049				
	CFDA 84.010	493,296				
	CFDA 84.298	37,691				
	CFDA 84.186	21,612				
	CFDA 84.173	15,858				
	CFDA 84.181	16,756				
	CFDA 84.281	155,122				
	CFDA 84.215	1,673				
	CFDA 10.553	53,345				
	CFDA 10.556	1,064				
	CFDA 10.555	263,212				
	CFDA 10.550	177,208				
		1,714,886				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>ISD 0206 ALEXANDRIA</b>					
		Yes			
CFDA 10.550	82,757				
CFDA 10.555	392,527				
CFDA 84.010	397,071				
CFDA 84.367	152,673				
CFDA 84.298	27,494				
CFDA 84.027	796,338				
CFDA 84.173	52,245				
CFDA 84.181	88,825				
CFDA 84.186	17,700				
CFDA 84.002	18,267				
CFDA 84.318	10,235				
	<u>2,036,132</u>				
<b>ISD 0213 OSAKIS</b>					
		Yes	Yes	Yes	
CFDA 10.550	16,800				
CFDA 10.555	82,854				
CFDA 84.010	157,058				
CFDA 84.367	36,852				
CFDA 84.298	5,826				
CFDA 84.027	74,204				
CFDA 84.358	13,356				
CFDA 84.048	3,164				
CFDA 84.186	4,284				
CFDA 84.318	4,283				
	<u>398,681</u>				
<b>ISD 0241 ALBERT LEA</b>					
		Yes			
CFDA 84.002	13,089				
CFDA 84.010	533,661				
CFDA 84.013	5,114				
CFDA 84.027	601,110				
CFDA 84.048	30,643				
CFDA 84.173	68,407				
CFDA 84.181	24,264				
CFDA 84.186	26,290				
CFDA 84.213	114,822				
CFDA 84.298	13,413				
CFDA 84.318	16,471				
CFDA 84.367	240,029				
CFDA 84.365	14,893				
CFDA 10.550	112,608				
CFDA 10.553	43,607				
CFDA 10.555	376,507				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 10.556	2,396				
		<u>2,237,324</u>				
<b>ISD 0256 RED WING</b>			Yes	Yes		
	CFDA 10.555	175,591				
	CFDA 10.553	11,541				
	CFDA 10.556	949				
	CFDA 10.550	72,750				
	CFDA 84.027	386,195				
	CFDA 84.173	29,962				
	CFDA 84.002	12,692				
	CFDA 84.010	279,193				
	CFDA 84.298	18,921				
	CFDA 84.186	13,465				
	CFDA 84.318	7,224				
	CFDA 84.367	104,712				
		<u>1,113,195</u>				
<b>ISD 0270 HOPKINS</b>			Yes	Yes		
	CFDA 10.550	151,729				
	CFDA 10.553	125,427				
	CFDA 10.555	469,355				
	CFDA 10.556	6,693				
	CFDA 84.010	389,205				
	CFDA 84.013	151,980				
	CFDA 84.027	1,092,328				
	CFDA 84.298	57,293				
	CFDA 84.281	58,732				
	CFDA 84.173	42,410				
	CFDA 84.186	61,496				
	CFDA 84.048	30,652				
	CFDA 84.002	68,934				
		<u>2,706,234</u>				
<b>ISD 0271 BLOOMINGTON</b>			Yes	Yes	Yes	
	CFDA 10.553	212,080				
	CFDA 10.555	865,837				
	CFDA 10.550	230,950				
	CFDA 84.010	503,433				
	CFDA 84.281	244,837				
	CFDA 84.298	52,607				
	CFDA 84.365	49,358				
	CFDA 84.162	4,713				
	CFDA 84.027	963,947				
	CFDA 84.173	66,318				



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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.186	32,917				
	CFDA 84.002	285,011				
	CFDA 84.213	109,597				
	CFDA 84.318	26,878				
	CFDA 84.060	17,398				
		<u>3,665,881</u>				
<b>ISD 0272 EDEN PRAIRIE</b>			<b>Yes</b>			
	CFDA 10.550	253,162				
	CFDA 10.553	15,789				
	CFDA 10.555	422,936				
	CFDA 10.556	4,036				
	CFDA 84.010	224,354				
	CFDA 84.027	1,290,352				
	CFDA 84.181	36,322				
	CFDA 84.298	62,700				
	CFDA 84.173	67,800				
	CFDA 84.186	33,466				
	CFDA 84.281	164,809				
	CFDA 84.365	35,100				
		<u>2,610,826</u>				
<b>ISD 0273 EDINA</b>			<b>Yes</b>			
	CFDA 84.027	835,067				
	CFDA 84.010	116,692				
	CFDA 84.298	32,399				
	CFDA 84.173	47,515				
	CFDA 84.281	120,141				
	CFDA 84.186	18,252				
	CFDA 84.318	2,816				
	CFDA 84.365	10,000				
	CFDA 10.555	120,262				
	CFDA 10.550	79,391				
		<u>1,382,535</u>				
<b>ISD 0276 MINNETONKA</b>			<b>Yes</b>			
	CFDA 10.550	132,971				
	CFDA 10.555	238,084				
	CFDA 84.027	904,444				
	CFDA 84.173	55,830				
	CFDA 84.181	27,000				
	CFDA 84.186	26,582				
	CFDA 84.281	65,432				
	CFDA 84.298	16,942				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.002	18,006				
		<u>1,485,291</u>				
ISD 0278 ORONO			Yes	Yes		
	CFDA 84.010	36,192				
	CFDA 84.367	42,745				
	CFDA 84.298	28,796				
	CFDA 84.186	6,913				
	CFDA 84.027	262,618				
	CFDA 84.173	11,128				
	CFDA 84.243	2,659				
	CFDA 10.555	61,634				
	CFDA 10.556	1,433				
	CFDA 10.550	55,146				
		<u>509,264</u>				
ISD 0279 OSSEO			Yes			
	CFDA 84.027	2,100,278				
	CFDA 84.173	159,292				
	CFDA 84.181	129,962				
	CFDA 84.010	1,138,825				
	CFDA 84.318	165,906				
	CFDA 84.298	196,282				
	CFDA 84.367	537,278				
	CFDA 84.186	105,198				
	CFDA 84.048	106,599				
	CFDA 84.243	8,231				
	CFDA 84.338	319,617				
	CFDA 84.365	44,212				
	CFDA 84.002	107,163				
	CFDA 84.213	130,000				
	CFDA 84.287	29,248				
	CFDA 84.162	12,740				
	CFDA 93.576	86,594				
	CFDA 10.555	1,750,836				
	CFDA 10.550	613,922				
	CFDA 10.556	1,089				
	CFDA 10.553	422,814				
	CFDA 10.558	1,106				
	CFDA 10.559	13,392				
		<u>8,180,584</u>				
ISD 0280 RICHFIELD			Yes	Yes		
	CFDA 84.027	558,207				
	CFDA 84.173	46,576				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.181	128,190				
	CFDA 84.010	407,881				
	CFDA 84.367	136,879				
	CFDA 84.298	17,015				
	CFDA 84.186	23,948				
	CFDA 84.318	10,452				
	CFDA 84.365	44,202				
	CFDA 93.576	38,961				
	CFDA 10.553	52,307				
	CFDA 10.556	4,783				
	CFDA 10.555	388,855				
	CFDA 10.550	121,201				
		1,979,457				
ISD 0281 ROBBINSDALE			Yes			
	CFDA 84.002	136,665				
	CFDA 84.010	981,049				
	CFDA 84.298	101,175				
	CFDA 84.367	465,964				
	CFDA 84.365	79,236				
	CFDA 84.027	1,323,330				
	CFDA 84.173	72,128				
	CFDA 84.181	49,021				
	CFDA 84.186	42,052				
	CFDA 84.338	351,957				
	CFDA 84.287	13,093				
	CFDA 10.550	183,664				
	CFDA 10.553	309,120				
	CFDA 10.555	1,368,764				
	CFDA 10.559	5,579				
	CFDA 93.558	53,650				
	CFDA 93.590	1,000				
	CFDA 93.576	42,789				
		5,580,236				
ISD 0282 ST ANTHONY-NEW BRIGHTON			Yes	Yes	Yes	
	CFDA 84.010	47,056				
	CFDA 84.027	151,893				
	CFDA 84.173	3,514				
	CFDA 84.186	4,256				
	CFDA 84.281	29,873				
	CFDA 84.298	18,708				
	CFDA 10.550	3,766				
	CFDA 10.555	57,552				

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
CFDA	10.556	2,256				
		<u>318,874</u>				
ISD 0283 ST LOUIS PARK			Yes			
CFDA	84.010	321,424				
CFDA	84.027	828,454				
CFDA	84.173	40,535				
CFDA	84.186	27,936				
CFDA	84.196	37,508				
CFDA	84.281	139,902				
CFDA	84.298	29,570				
CFDA	84.243	8,500				
CFDA	84.287	129,647				
CFDA	84.361	48,431				
CFDA	84.365	23,359				
CFDA	84.367	7,800				
CFDA	10.550	73,711				
CFDA	10.553	65,168				
CFDA	10.555	320,187				
CFDA	10.559	21,560				
		<u>2,123,692</u>				
ISD 0284 WAYZATA			Yes	Yes		
CFDA	10.550	157,836				
CFDA	10.553	3,930				
CFDA	10.555	334,927				
CFDA	84.010	288,125				
CFDA	84.027	909,498				
CFDA	84.173	38,586				
CFDA	84.181	20,160				
CFDA	84.186	25,646				
CFDA	84.281	116,373				
CFDA	84.298	88,293				
CFDA	84.048	33,208				
		<u>2,016,582</u>				
ISD 0300 LA CRESCENT			Yes	Yes		
CFDA	10.555	91,398				
CFDA	10.553	13,413				
CFDA	10.550	56,980				
CFDA	84.010	131,826				
CFDA	84.186	6,297				
CFDA	84.281	54,895				
CFDA	84.048	4,419				
CFDA	84.181	3,551				

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.027	34,136				
	CFDA 84.298	1,726				
		<u>398,641</u>				
<b>ISD 0306 LAPORTE</b>			Yes	Yes	Yes	
	CFDA 10.553	16,591				
	CFDA 10.555	56,893				
	CFDA 10.550	13,653				
	CFDA 84.010	125,150				
	CFDA 84.186	2,437				
	CFDA 84.318	2,200				
	CFDA 84.281	23,962				
	CFDA 84.298	2,711				
	CFDA 84.352	340,085				
	CFDA 84.048	2,903				
		<u>586,585</u>				
<b>ISD 0309 PARK RAPIDS</b>			Yes	Yes		Yes
	CFDA 10.550	32,312				
	CFDA 10.553	36,400				
	CFDA 10.555	206,530				
	CFDA 84.010	382,009				
	CFDA 84.048	14,409				
	CFDA 84.060	61,418				
	CFDA 84.173	20,913				
	CFDA 84.181	27,665				
	CFDA 84.186	11,525				
	CFDA 84.281	126,668				
	CFDA 84.298	62,175				
	CFDA 84.318	89,344				
		<u>1,071,368</u>				
<b>ISD 0317 DEER RIVER</b>			Yes	Yes	Yes	
	CFDA 10.550	30,947				
	CFDA 10.553	55,975				
	CFDA 10.555	161,523				
	CFDA 84.010	357,610				
	CFDA 84.010	39,499				
	CFDA 84.186	8,100				
	CFDA 84.358	6,293				
	CFDA 84.367	78,326				
	CFDA 84.298	7,569				
	CFDA 84.338	301,757				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
CFDA	84.027	7,802				
		<u>1,055,401</u>				
ISD 0318 GRAND RAPIDS			Yes	Yes		
CFDA	10.550	82,891				
CFDA	10.553	81,101				
CFDA	10.555	356,081				
CFDA	10.559	16,232				
CFDA	84.010	952,184				
CFDA	84.027	533,417				
CFDA	84.048	37,287				
CFDA	84.173	71,528				
CFDA	84.181	4,004				
CFDA	84.186	30,681				
CFDA	84.278	40,344				
CFDA	84.281	234,785				
CFDA	84.318	22,303				
CFDA	84.298	32,882				
		<u>2,495,720</u>				
ISD 0319 NASHWAUK-KEEWATIN			Yes	Yes	Yes	
CFDA	10.553	39,033				
CFDA	10.555	78,618				
CFDA	10.550	20,865				
CFDA	84.010	123,359				
CFDA	84.186	4,261				
CFDA	84.367	37,819				
CFDA	84.298	4,372				
		<u>308,327</u>				
ISD 0332 MORA			Yes			
CFDA	10.553	89,252				
CFDA	10.555	140,503				
CFDA	84.010	311,735				
CFDA	84.281	102,306				
CFDA	84.298	13,812				
CFDA	84.318	9,416				
CFDA	84.186	11,752				
		<u>678,776</u>				
ISD 0333 OGILVIE			Yes	Yes		
CFDA	10.553	102,175				
CFDA	10.555	30,927				
CFDA	84.010	160,042				
CFDA	84.298	5,279				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.281	27,954				
	CFDA 84.276	3,567				
	CFDA 84.340	4,806				
	CFDA 84.186	6,091				
		<u>340,841</u>				
ISD 0345 NEW LONDON-SPICER			Yes	Yes		
	CFDA 84.010	171,790				
	CFDA 84.298	18,949				
	CFDA 84.186	8,398				
	CFDA 84.281	73,004				
	CFDA 84.048	3,783				
	CFDA 10.550	59,403				
	CFDA 10.553	11,759				
	CFDA 10.555	131,391				
		<u>478,477</u>				
ISD 0347 WILLMAR			Yes	Yes		
	CFDA 10.555	515,675				
	CFDA 10.558	3,208				
	CFDA 10.553	253,067				
	CFDA 10.550	125,998				
	CFDA 84.027	286,544				
	CFDA 84.010	760,970				
	CFDA 84.011	68,443				
	CFDA 84.013	85,988				
	CFDA 84.367	210,569				
	CFDA 84.298	30,153				
	CFDA 84.365	26,368				
	CFDA 84.048	43,077				
	CFDA 84.186	27,979				
	CFDA 84.318	22,593				
	CFDA 84.287	42,128				
	CFDA 84.002	28,193				
		<u>2,530,953</u>				
ISD 0361 INTERNATIONAL FALLS			Yes			
	CFDA 10.553	24,246				
	CFDA 10.555	110,707				
	CFDA 10.550	21,447				
	CFDA 84.010	344,366				
	CFDA 84.027	245,354				
	CFDA 84.048	14,706				
	CFDA 84.173	7,824				
	CFDA 84.181	884				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.186	9,237				
	CFDA 84.281	87,832				
	CFDA 84.298	6,860				
		<u>873,463</u>				
<b>ISD 0362 LITTLEFORK-BIG FALLS</b>			Yes	Yes	Yes	
	CFDA 10.553	8,862				
	CFDA 10.555	40,692				
	CFDA 10.550	11,256				
	CFDA 84.010	56,681				
	CFDA 84.186	2,077				
	CFDA 84.281	17,310				
	CFDA 84.298	2,274				
	CFDA 84.318	1,679				
	CFDA 84.352	327,558				
		<u>468,389</u>				
<b>ISD 0378 DAWSON-BOYD</b>			Yes	Yes		
	CFDA 10.550	14,925				
	CFDA 10.555	93,743				
	CFDA 84.010	60,074				
	CFDA 84.186	2,616				
	CFDA 84.215	2,500				
	CFDA 84.298	3,734				
	CFDA 84.318	1,699				
	CFDA 84.367	23,057				
	CFDA 94.004	14,000				
		<u>216,348</u>				
<b>ISD 0381 LAKE SUPERIOR</b>			Yes	Yes	Yes	
	CFDA 10.550	47,949				
	CFDA 10.553	12,860				
	CFDA 10.555	112,586				
	CFDA 84.010	233,994				
	CFDA 84.048	9,005				
	CFDA 84.186	7,947				
	CFDA 84.278	10,531				
	CFDA 84.367	58,787				
	CFDA 84.298	2,757				
		<u>496,416</u>				
<b>ISD 0391 CLEVELAND</b>			Yes	Yes	Yes	
	CFDA 10.550	8,021				
	CFDA 10.553	2,539				
	CFDA 10.555	35,510				



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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.010	47,170				
	CFDA 84.318	1,271				
	CFDA 84.367	16,622				
	CFDA 84.186	1,982				
	CFDA 84.298	2,612				
	CFDA 84.358	34,380				
	CFDA 84.243	1,500				
	CFDA 84.352	150,000				
		<u>301,607</u>				
<b>ISD 0394 MONTGOMERY-LONSDALE</b>			<b>Yes</b>			
	CFDA 10.550	24,029				
	CFDA 10.553	17,706				
	CFDA 10.555	117,848				
	CFDA 84.010	96,827				
	CFDA 84.011	151,671				
	CFDA 84.186	3,794				
	CFDA 84.281	43,781				
	CFDA 84.298	7,356				
	CFDA 84.365	6,994				
		<u>470,006</u>				
<b>ISD 0413 MARSHALL</b>			<b>Yes</b>			
	CFDA 84.027	324,412				
	CFDA 84.173	14,587				
	CFDA 84.181	26,303				
	CFDA 84.298	36,108				
	CFDA 84.281	76,980				
	CFDA 84.186	12,327				
	CFDA 84.010	220,370				
	CFDA 84.002	47,909				
	CFDA 10.555	197,441				
	CFDA 10.553	16,045				
	CFDA 10.550	47,499				
	CFDA 84.162	18,525				
	CFDA 93.558	78,457				
	CFDA 93.590	103,556				
	CFDA 93.566	109,530				
		<u>1,330,049</u>				
<b>ISD 0423 HUTCHINSON</b>			<b>Yes</b>			
	CFDA 84.010	226,932				
	CFDA 84.013	33,834				
	CFDA 84.027	407,649				
	CFDA 84.186	11,393				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.281	94,995				
	CFDA 84.298	18,310				
	CFDA 84.365	10,942				
	CFDA 10.550	53,171				
	CFDA 10.553	9,282				
	CFDA 10.555	172,492				
		<u>1,039,000</u>				
<b>ISD 0432 MAHNOMEN</b>						
	CFDA 10.550	21,306	Yes	Yes	Yes	
	CFDA 10.553	35,530				
	CFDA 10.555	138,559				
	CFDA 10.559	7,960				
	CFDA 84.010	255,814				
	CFDA 84.186	8,044				
	CFDA 84.367	69,903				
	CFDA 84.298	6,731				
	CFDA 84.318	7,388				
		<u>551,235</u>				
<b>ISD 0435 WAUBUN</b>						
	CFDA 10.550	224	Yes	Yes	Yes	
	CFDA 10.559	302				
	CFDA 10.553	42,338				
	CFDA 10.555	103,000				
	CFDA 84.010	228,387				
	CFDA 84.281	61,056				
	CFDA 84.298	3,977				
		<u>439,284</u>				
<b>ISD 0463 EDEN VALLEY</b>						
	CFDA 10.550	27,713	Yes	Yes	Yes	
	CFDA 10.553	28,864				
	CFDA 10.555	97,406				
	CFDA 10.556	177				
	CFDA 84.010	92,299				
	CFDA 84.027	40,286				
	CFDA 84.048	6,514				
	CFDA 84.186	3,917				
	CFDA 84.281	37,038				
	CFDA 84.298	5,088				
		<u>339,302</u>				
<b>ISD 0465 LITCHFIELD</b>						
	CFDA 84.010	184,565	Yes			

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.048	12,228				
	CFDA 84.186	7,457				
	CFDA 84.278	10,215				
	CFDA 84.281	68,456				
	CFDA 84.298	11,929				
	CFDA 84.318	5,508				
	CFDA 10.550	76,841				
	CFDA 10.553	13,772				
	CFDA 10.555	178,026				
		<u>568,997</u>				
<b>ISD 0466 DASSEL-COKATO</b>			<b>Yes</b>			
	CFDA 84.010	208,869				
	CFDA 84.013	21,997				
	CFDA 84.048	11,697				
	CFDA 84.186	9,150				
	CFDA 84.281	79,626				
	CFDA 84.298	13,468				
	CFDA 84.318	14,430				
	CFDA 10.550	91,720				
	CFDA 10.553	8,960				
	CFDA 10.555	185,270				
	CFDA 10.556	458				
		<u>645,645</u>				
<b>ISD 0473 ISLE</b>			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	
	CFDA 10.550	13,145				
	CFDA 10.553	18,295				
	CFDA 10.555	82,098				
	CFDA 84.010	75,286				
	CFDA 84.027	67,937				
	CFDA 84.358	26,468				
	CFDA 84.060	8,939				
	CFDA 84.298	3,818				
	CFDA 84.281	24,499				
	CFDA 84.287	10,319				
	CFDA 84.186	5,299				
	CFDA 84.332	93,611				
		<u>429,714</u>				
<b>ISD 0477 PRINCETON</b>			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	
	CFDA 10.550	92,700				
	CFDA 10.553	19,058				
	CFDA 10.555	238,222				
	CFDA 10.556	416				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.010	284,266				
	CFDA 84.367	117,336				
	CFDA 84.298	33,224				
	CFDA 84.186	12,950				
		<u>798,172</u>				
ISD 0480 ONAMIA			Yes	Yes	Yes	
	CFDA 10.550	15,448				
	CFDA 10.553	41,952				
	CFDA 10.555	107,827				
	CFDA 84.010	380,801				
	CFDA 84.298	8,791				
	CFDA 84.013	69,338				
	CFDA 84.367	84,515				
	CFDA 84.358	16,110				
	CFDA 84.186	7,950				
	CFDA 84.318	10,785				
		<u>743,517</u>				
ISD 0482 LITTLE FALLS			Yes	Yes		
	CFDA 10.550	84,006				
	CFDA 10.553	80,353				
	CFDA 10.555	328,486				
	CFDA 84.010	570,385				
	CFDA 84.186	32,180				
	CFDA 84.281	165,248				
	CFDA 84.298	24,245				
		<u>1,284,903</u>				
ISD 0484 PIERZ			Yes	Yes	Yes	
	CFDA 10.550	27,991				
	CFDA 10.553	16,856				
	CFDA 10.555	131,089				
	CFDA 84.010	257,921				
	CFDA 84.298	9,229				
	CFDA 84.367	54,746				
	CFDA 84.186	7,836				
	CFDA 84.318	5,230				
		<u>510,898</u>				
ISD 0485 ROYALTON			Yes	Yes	Yes	
	CFDA 10.550	26,441				
	CFDA 10.553	17,093				
	CFDA 10.555	83,653				
	CFDA 84.010	151,756				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.186	230				
	CFDA 84.281	44,149				
	CFDA 84.298	5,920				
		<u>329,242</u>				
ISD 0492 AUSTIN			Yes			
	CFDA 10.550	105,998				
	CFDA 10.553	117,440				
	CFDA 10.555	433,145				
	CFDA 84.010	510,612				
	CFDA 84.027	483,603				
	CFDA 84.173	25,504				
	CFDA 84.181	26,718				
	CFDA 84.365	24,265				
	CFDA 84.298	22,506				
	CFDA 84.186	24,843				
	CFDA 84.281	178,967				
	CFDA 84.013	42,650				
	CFDA 84.278	8,573				
	CFDA 84.002	20,060				
		<u>2,024,884</u>				
ISD 0500 SOUTHLAND -- ADAMS			Yes	Yes		
	CFDA 10.550	19,284				
	CFDA 10.555	56,635				
	CFDA 10.553	5,630				
	CFDA 10.556	172				
	CFDA 84.010	79,554				
	CFDA 84.173	45,589				
	CFDA 84.027	273,383				
	CFDA 84.281	34,525				
	CFDA 84.048	3,693				
	CFDA 84.298	5,053				
		<u>523,518</u>				
ISD 0508 ST PETER			Yes			
	CFDA 10.550	8,396				
	CFDA 10.553	31,897				
	CFDA 10.555	138,799				
	CFDA 84.010	318,394				
	CFDA 84.013	39,995				
	CFDA 84.048	7,500				
	CFDA 84.186	12,779				
	CFDA 84.298	11,213				
	CFDA 84.318	2,180				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.365	6,592				
	CFDA 84.367	101,273				
	CFDA 94.004	16,855				
		<u>695,873</u>				
<b>ISD 0513 BREWSTER</b>			Yes	Yes		
	CFDA 84.010	89,625				
	CFDA 84.367	23,414				
	CFDA 84.298	4,845				
	CFDA 84.318	2,274				
	CFDA 84.358	12,979				
	CFDA 84.352	675,000				
	CFDA 10.550	5,097				
	CFDA 10.555	15,635				
	CFDA 10.553	4,678				
		<u>833,547</u>				
<b>ISD 0518 WORTHINGTON</b>			Yes	Yes	Yes	
	CFDA 10.550	71,419				
	CFDA 84.002	74,181				
	CFDA 84.010	242,902				
	CFDA 84.027	289,294				
	CFDA 84.173	22,750				
	CFDA 84.181	13,369				
	CFDA 84.186	15,340				
	CFDA 84.213	92,453				
	CFDA 84.287	63,310				
	CFDA 84.298	9,709				
	CFDA 84.365	17,686				
	CFDA 84.367	82,895				
	CFDA 10.553	75,852				
	CFDA 10.555	314,227				
		<u>1,385,387</u>				
<b>ISD 0535 ROCHESTER</b>			Yes	Yes		
	CFDA 10.553	168,908				
	CFDA 10.555	1,260,991				
	CFDA 10.556	11,187				
	CFDA 10.558	821				
	CFDA 84.002	213,872				
	CFDA 84.010	1,396,612				
	CFDA 84.011	26,196				
	CFDA 84.013	17,012				
	CFDA 84.027	1,614,634				
	CFDA 84.048	100,615				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.162	13,256				
	CFDA 84.173	75,045				
	CFDA 84.181	72,465				
	CFDA 84.186	91,623				
	CFDA 84.213	198,665				
	CFDA 84.287	52,384				
	CFDA 84.298	91,411				
	CFDA 84.314	5,180				
	CFDA 84.318	40,031				
	CFDA 84.365	142,513				
	CFDA 84.367	561,283				
	CFDA 93.558	93,465				
	CFDA 93.576	67,167				
	CFDA 10.550	345,178				
		6,660,514				
ISD 0542 BATTLE LAKE			Yes	Yes	Yes	
	CFDA 10.550	15,731				
	CFDA 10.553	24,555				
	CFDA 10.555	69,836				
	CFDA 10.556	636				
	CFDA 84.010	159,979				
	CFDA 84.186	5,854				
	CFDA 84.281	34,031				
	CFDA 84.298	4,068				
	CFDA 84.276	326				
		315,016				
ISD 0544 FERGUS FALLS			Yes			
	CFDA 10.550	40,057				
	CFDA 10.555	134,898				
	CFDA 10.556	3,421				
	CFDA 84.002	1,626				
	CFDA 93.575	29,673				
	CFDA 84.010	385,203				
	CFDA 84.367	147,457				
	CFDA 84.027	7,891				
	CFDA 84.186	17,778				
	CFDA 84.281	11,999				
	CFDA 84.298	19,841				
	CFDA 84.340	4,846				
	CFDA 94.004	13,784				
		818,474				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>ISD 0548 PELICAN RAPIDS</b>					
CFDA 10.550	29,768	Yes	Yes	Yes	
CFDA 10.553	42,611				
CFDA 10.555	138,969				
CFDA 84.010	120,118				
CFDA 84.336	39,658				
CFDA 84.365	21,179				
CFDA 84.298	3,181				
CFDA 84.340	4,318				
	<u>399,802</u>				
<b>ISD 0549 PERHAM</b>					
CFDA 10.553	27,061	Yes			
CFDA 10.555	181,765				
CFDA 10.556	183				
CFDA 10.550	50,251				
CFDA 84.010	185,184				
CFDA 84.186	5,069				
CFDA 84.281	77,102				
CFDA 84.298	7,439				
	<u>534,054</u>				
<b>ISD 0550 UNDERWOOD</b>					
CFDA 10.550	10,478	Yes	Yes	Yes	
CFDA 10.553	15,829				
CFDA 10.555	57,415				
CFDA 84.010	75,539				
CFDA 84.186	1,653				
CFDA 84.281	27,632				
CFDA 84.298	2,461				
CFDA 84.352	356,866				
CFDA 84.358	27,258				
	<u>575,131</u>				
<b>ISD 0564 THIEF RIVER FALLS</b>					
CFDA 84.010	368,032	Yes			
CFDA 84.048	7,152				
CFDA 84.181	13,697				
CFDA 84.186	12,892				
CFDA 84.298	70,649				
CFDA 84.367	60,557				
CFDA 84.318	9,908				
CFDA 84.027	300,912				
CFDA 84.173	17,494				
CFDA 94.004	15,709				



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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 10.550	52,306				
	CFDA 10.558	1,846				
	CFDA 10.553	49,467				
	CFDA 10.555	184,301				
	CFDA 10.556	999				
		<u>1,165,921</u>				
<b>ISD 0578 PINE CITY</b>						
	CFDA 10.550	42,737	Yes	Yes	Yes	
	CFDA 10.553	43,477				
	CFDA 10.555	174,242				
	CFDA 84.010	352,679				
	CFDA 84.367	87,881				
	CFDA 84.298	8,325				
	CFDA 84.186	8,112				
	CFDA 84.318	10,175				
	CFDA 84.048	7,864				
		<u>735,492</u>				
<b>ISD 0592 CLIMAX</b>						
	CFDA 84.352	499,401	Yes	Yes		
	CFDA 84.010	59,222				
	CFDA 84.281	16,264				
	CFDA 84.298	82				
	CFDA 84.027	725				
	CFDA 84.186	1,462				
	CFDA 10.555	23,434				
	CFDA 10.550	7,505				
	CFDA 10.553	9,137				
		<u>617,232</u>				
<b>ISD 0593 CROOKSTON</b>						
	CFDA 10.556	170	Yes			
	CFDA 10.553	67,523				
	CFDA 10.555	192,410				
	CFDA 84.010	208,193				
	CFDA 84.011	38,952				
	CFDA 84.281	59,011				
	CFDA 84.186	8,496				
	CFDA 84.298	10,197				
	CFDA 84.181	32,000				
	CFDA 84.173	16,711				
	CFDA 84.027	275,650				
		<u>909,313</u>				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
<b>ISD 0595 EAST GRAND FORKS</b>			Yes			
CFDA	84.010	393,175				
CFDA	84.048	86,537				
CFDA	84.243	2,015				
CFDA	84.186	18,284				
CFDA	84.298	14,330				
CFDA	84.281	116,742				
CFDA	84.278	3,982				
CFDA	84.318	5,555				
CFDA	10.550	70,253				
CFDA	10.553	44,381				
CFDA	10.555	184,362				
		<u>939,616</u>				
<b>ISD 0599 FERTILE-BELTRAMI</b>			Yes	Yes		
CFDA	84.010	112,992				
CFDA	84.184	410,512				
CFDA	84.186	1,749				
CFDA	84.358	22,122				
CFDA	84.281	33,369				
CFDA	84.287	25,748				
CFDA	84.298	3,965				
CFDA	84.318	105,196				
CFDA	84.352	211,948				
CFDA	10.550	16,589				
CFDA	10.553	16,779				
CFDA	10.555	68,872				
		<u>1,029,841</u>				
<b>ISD 0601 FOSSTON</b>			Yes	Yes		
CFDA	84.010	189,969				
CFDA	84.186	5,764				
CFDA	84.298	5,232				
CFDA	84.318	5,335				
CFDA	84.338	318,266				
CFDA	84.367	48,487				
CFDA	10.550	14,310				
CFDA	10.553	22,688				
CFDA	10.555	79,417				
		<u>689,468</u>				
<b>ISD 0621 MOUNDS VIEW</b>			Yes			
CFDA	10.555	572,759				
CFDA	10.550	189,115				
CFDA	10.553	100,556				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
CFDA	10.556	561				
CFDA	10.558	1,369				
CFDA	10.559	5,558				
CFDA	84.010	490,216				
CFDA	84.027	1,423,030				
CFDA	84.181	441,170				
CFDA	84.298	66,014				
CFDA	84.281	120,582				
CFDA	84.318	2,454				
CFDA	84.365	9,956				
CFDA	84.173	129,247				
CFDA	84.186	57,229				
CFDA	84.213	62,165				
CFDA	84.002	138,349				
CFDA	84.186	216,938				
		<u>4,027,268</u>				
ISD 0622 NORTH ST PAUL-MAPLEWOOD-OAKD			Yes	Yes		
CFDA	84.027	1,686,978				
CFDA	84.173	84,553				
CFDA	84.010	899,944				
CFDA	84.186	187,274				
CFDA	84.367	382,233				
CFDA	84.298	105,952				
CFDA	84.365	29,724				
CFDA	84.048	63,650				
CFDA	10.555	904,566				
CFDA	10.550	271,430				
CFDA	10.553	180,823				
CFDA	10.556	12,101				
		<u>4,809,228</u>				
ISD 0623 ROSEVILLE			Yes			
CFDA	10.550	87,253				
CFDA	10.553	41,668				
CFDA	10.555	411,704				
CFDA	10.556	4,310				
CFDA	84.010	347,656				
CFDA	84.027	1,000,381				
CFDA	84.298	32,753				
CFDA	84.281	194,625				
CFDA	84.173	39,162				
CFDA	84.186	26,725				
CFDA	84.278	6,947				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.365	35,829				
		<u>2,229,013</u>				
ISD 0624 WHITE BEAR LAKE			Yes	Yes		
	CFDA 84.027	1,240,313				
	CFDA 84.173	72,942				
	CFDA 84.010	412,491				
	CFDA 84.298	45,452				
	CFDA 84.367	212,003				
	CFDA 84.186	28,793				
	CFDA 84.365	2,236				
	CFDA 10.555	523,269				
	CFDA 10.550	250,268				
	CFDA 10.553	52,248				
		<u>2,840,015</u>				
ISD 0625 ST PAUL			Yes			
	CFDA 10.553	2,692,820				
	CFDA 10.555	8,394,995				
	CFDA 10.559	896,770				
	CFDA 10.550	1,554,080				
	CFDA 10.558	14,179				
	CFDA 84.002	862,466				
	CFDA 84.010	13,119,922				
	CFDA 84.011	22,894				
	CFDA 84.027	6,413,655				
	CFDA 84.173	373,617				
	CFDA 84.048	672,697				
	CFDA 84.162	175,647				
	CFDA 84.181	29,816				
	CFDA 84.186	417,530				
	CFDA 84.196	100,000				
	CFDA 84.213	148,144				
	CFDA 84.278	80,720				
	CFDA 84.298	345,391				
	CFDA 84.318	152,621				
	CFDA 84.332	924,877				
	CFDA 84.338	2,649,937				
	CFDA 84.341	14,873				
	CFDA 84.365	123,460				
	CFDA 84.367	2,059,204				
	CFDA 93.576	329,956				
		<u>42,570,271</u>				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
<b>ISD 0627 OKLEE</b>						
	CFDA 84.010	37,213	Yes	Yes		
	CFDA 84.186	1,339				
	CFDA 84.298	1,457				
	CFDA 84.318	330				
	CFDA 84.352	199,000				
	CFDA 84.367	13,086				
	CFDA 10.550	4,260				
	CFDA 10.553	7,332				
	CFDA 10.555	29,787				
		<u>293,804</u>				
<b>ISD 0630 RED LAKE FALLS</b>						
	CFDA 84.010	78,659	Yes	Yes		
	CFDA 84.027	1,878				
	CFDA 84.186	60,533				
	CFDA 84.298	2,313				
	CFDA 84.352	53,225				
	CFDA 84.367	36,353				
	CFDA 84.318	2,236				
	CFDA 84.358	25,692				
	CFDA 10.555	43,784				
	CFDA 10.553	13,936				
	CFDA 10.550	10,553				
		<u>329,162</u>				
<b>ISD 0656 FARIBAULT</b>						
	CFDA 10.550	91,774	Yes			
	CFDA 10.555	439,494				
	CFDA 10.553	125,316				
	CFDA 84.002	28,008				
	CFDA 84.027	560,469				
	CFDA 84.173	35,868				
	CFDA 84.010	346,657				
	CFDA 84.298	35,201				
	CFDA 84.281	133,386				
	CFDA 84.365	20,804				
	CFDA 84.278	13,537				
	CFDA 84.181	57,454				
	CFDA 84.186	18,245				
	CFDA 84.048	21,379				
	CFDA 84.318	5,495				
	CFDA 84.318	70,447				
	CFDA 84.357	15,609				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 94.007	33,732				
		<u>2,052,875</u>				
<b>ISD 0659 NORTHFIELD</b>			Yes			
	CFDA 10.550	58,522				
	CFDA 10.553	21,056				
	CFDA 10.555	194,718				
	CFDA 10.556	4,028				
	CFDA 84.010	348,398				
	CFDA 84.027	546,491				
	CFDA 84.173	26,811				
	CFDA 84.186	16,213				
	CFDA 84.298	26,437				
	CFDA 84.318	11,296				
	CFDA 84.367	139,457				
		<u>1,393,427</u>				
<b>ISD 0682 ROSEAU</b>			Yes			
	CFDA 84.010	87,900				
	CFDA 84.186	4,478				
	CFDA 84.298	8,125				
	CFDA 84.367	42,220				
	CFDA 84.318	2,256				
	CFDA 84.027	92,916				
	CFDA 84.173	17,956				
	CFDA 83.544	252,461				
	CFDA 10.550	23,815				
	CFDA 10.553	12,882				
	CFDA 10.555	95,795				
		<u>640,804</u>				
<b>ISD 0690 WARROAD</b>			Yes	Yes		
	CFDA 84.010	118,343				
	CFDA 84.181	10,231				
	CFDA 84.186	5,373				
	CFDA 84.298	7,976				
	CFDA 84.281	34,393				
	CFDA 84.318	3,114				
	CFDA 84.027	194,169				
	CFDA 84.173	27,360				
	CFDA 16.575	18,500				
	CFDA 93.959	23,067				
	CFDA 10.550	44,003				
	CFDA 10.553	23,584				
	CFDA 10.555	121,351				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 10.556	195				
		<u>631,659</u>				
<b>ISD 0695 CHISHOLM</b>			Yes	Yes	Yes	
	CFDA 84.010	58,949				
	CFDA 84.281	17,744				
	CFDA 84.298	5,050				
	CFDA 84.027	79,379				
	CFDA 84.186	3,171				
	CFDA 93.230	61,468				
	CFDA 10.553	31,802				
	CFDA 10.555	68,962				
		<u>326,525</u>				
<b>ISD 0696 ELY</b>			Yes	Yes	Yes	
	CFDA 10.555	47,398				
	CFDA 10.550	11,274				
	CFDA 84.010	105,959				
	CFDA 84.186	4,267				
	CFDA 84.367	40,593				
	CFDA 84.318	3,872				
	CFDA 84.298	5,137				
		<u>218,500</u>				
<b>ISD 0698 FLOODWOOD</b>			Yes	Yes		
	CFDA 10.550	9,775				
	CFDA 10.553	12,742				
	CFDA 10.555	43,052				
	CFDA 84.010	31,954				
	CFDA 84.281	10,572				
	CFDA 84.318	2,553				
	CFDA 84.352	354,200				
	CFDA 84.358	34,140				
		<u>498,988</u>				
<b>ISD 0700 HERMANTOWN</b>			Yes	Yes		
	CFDA 10.550	28,934				
	CFDA 10.555	88,450				
	CFDA 84.010	82,968				
	CFDA 84.281	41,022				
	CFDA 84.298	10,765				
	CFDA 84.186	5,698				
		<u>257,837</u>				
<b>ISD 0701 HIBBING</b>			Yes	Yes		
	CFDA 84.010	380,290				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.281	168,597				
	CFDA 84.298	19,445				
	CFDA 84.027	365,297				
	CFDA 84.173	29,039				
	CFDA 84.181	6,400				
	CFDA 84.048	24,900				
	CFDA 84.186	15,828				
	CFDA 84.002	8,406				
	CFDA 84.278	26,348				
	CFDA 10.553	63,285				
	CFDA 10.555	259,365				
		1,367,200				
ISD 0704 PROCTOR			Yes	Yes		
	CFDA 10.550	44,975				
	CFDA 10.555	123,233				
	CFDA 84.010	179,736				
	CFDA 84.048	28,423				
	CFDA 84.186	8,183				
	CFDA 84.367	67,653				
	CFDA 84.318	3,225				
	CFDA 84.298	11,513				
		466,941				
ISD 0706 VIRGINIA			Yes	Yes	Yes	
	CFDA 10.553	77,313				
	CFDA 10.555	166,692				
	CFDA 10.550	39,738				
	CFDA 84.027	1,125,309				
	CFDA 84.173	73,368				
	CFDA 84.010	233,529				
	CFDA 84.048	84,877				
	CFDA 84.181	35,200				
	CFDA 84.186	8,613				
	CFDA 84.289	12,811				
	CFDA 84.367	73,483				
		1,930,933				
ISD 0707 NETT LAKE			Yes	Yes	Yes	
	CFDA 10.553	6,704				
	CFDA 10.555	17,280				
	CFDA 10.550	3,250				
	CFDA 84.010	39,371				
	CFDA 84.186	1,048				
	CFDA 84.281	8,328				



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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.298	681				
	CFDA 84.287	21,491				
	CFDA 84.352	539,564				
	CFDA 84.318	1,104				
		<u>638,821</u>				
ISD 0709 DULUTH			Yes			
	CFDA 10.553	188,087				
	CFDA 10.555	1,031,708				
	CFDA 10.559	108,269				
	CFDA 10.550	436,309				
	CFDA 10.558	8,545				
	CFDA 84.002	75,324				
	CFDA 84.010	2,732,323				
	CFDA 84.027	1,605,972				
	CFDA 84.048	169,103				
	CFDA 84.173	98,790				
	CFDA 84.181	68,028				
	CFDA 84.186	92,647				
	CFDA 84.196	52,299				
	CFDA 84.215	74,464				
	CFDA 84.367	765,502				
	CFDA 84.318	56,805				
	CFDA 84.298	99,982				
	CFDA 84.338	875,165				
	CFDA 93.590	46,767				
	CFDA 94.004	31,710				
	CFDA 94.005	16,720				
	CFDA 94.013	15,226				
		<u>8,649,745</u>				
ISD 0712 MOUNTAIN IRON-BUHL			Yes	Yes	Yes	
	CFDA 10.553	18,440				
	CFDA 10.555	62,700				
	CFDA 10.550	15,647				
	CFDA 84.010	171,180				
	CFDA 84.013	74,990				
	CFDA 84.186	4,205				
	CFDA 84.367	40,964				
	CFDA 84.318	1,619				
	CFDA 84.298	3,565				
		<u>393,310</u>				
ISD 0717 JORDAN			Yes	Yes	Yes	
	CFDA 10.550	39,220				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 10.553	10,106				
	CFDA 10.555	107,161				
	CFDA 10.556	39				
	CFDA 84.010	137,398				
	CFDA 84.186	6,988				
	CFDA 84.367	53,635				
	CFDA 84.298	9,023				
	CFDA 84.365	5,401				
		368,971				
ISD 0719 PRIOR LAKE			Yes			
	CFDA 84.010	184,409				
	CFDA 84.367	129,280				
	CFDA 84.298	37,801				
	CFDA 84.365	5,409				
	CFDA 84.027	336,834				
	CFDA 84.186	47,170				
	CFDA 10.555	171,785				
	CFDA 10.556	8,219				
	CFDA 10.550	79,845				
		1,000,752				
ISD 0720 SHAKOPEE			Yes			
	CFDA 84.010	140,228				
	CFDA 84.048	16,439				
	CFDA 84.186	12,620				
	CFDA 84.278	2,570				
	CFDA 84.281	87,042				
	CFDA 84.298	24,798				
	CFDA 84.213	122,043				
	CFDA 84.365	40,737				
	CFDA 10.550	106,026				
	CFDA 10.553	55,168				
	CFDA 10.555	338,358				
	CFDA 10.556	6,185				
		952,214				
ISD 0726 BECKER			Yes	Yes	Yes	
	CFDA 10.550	48,200				
	CFDA 10.555	124,315				
	CFDA 84.010	96,061				
	CFDA 84.186	6,393				
	CFDA 84.281	47,780				
	CFDA 84.298	10,987				
	CFDA 84.318	1,957				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.340	3,530				
		<u>339,223</u>				
<b>ISD 0728 ELK RIVER</b>			Yes	Yes		
	CFDA 10.550	271,991				
	CFDA 10.553	2,219				
	CFDA 10.555	373,096				
	CFDA 84.010	380,562				
	CFDA 84.027	1,055,015				
	CFDA 84.048	35,546				
	CFDA 84.060	30,440				
	CFDA 84.173	67,975				
	CFDA 84.186	40,471				
	CFDA 84.298	46,203				
	CFDA 84.318	13,806				
	CFDA 84.367	218,947				
		<u>2,536,271</u>				
<b>ISD 0738 HOLDINGFORD</b>			Yes	Yes	Yes	
	CFDA 10.550	103,056				
	CFDA 10.553	8,809				
	CFDA 10.555	33,769				
	CFDA 84.010	146,454				
	CFDA 84.186	5,579				
	CFDA 84.281	54,639				
	CFDA 84.298	6,738				
	CFDA 84.318	3,757				
		<u>362,801</u>				
<b>ISD 0739 KIMBALL</b>			Yes	Yes	Yes	
	CFDA 10.550	37,966				
	CFDA 10.553	4,895				
	CFDA 10.555	71,103				
	CFDA 10.556	289				
	CFDA 84.010	150,367				
	CFDA 84.186	5,390				
	CFDA 84.281	48,074				
	CFDA 84.298	5,767				
		<u>323,851</u>				
<b>ISD 0740 MELROSE</b>			Yes	Yes	Yes	
	CFDA 10.550	41,257				
	CFDA 10.553	14,384				
	CFDA 10.555	159,671				
	CFDA 84.010	290,664				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.011	10,334				
	CFDA 84.027	7,327				
	CFDA 84.048	1,896				
	CFDA 84.186	10,987				
	CFDA 84.298	12,328				
	CFDA 84.318	8,824				
	CFDA 84.365	9,866				
	CFDA 84.367	90,579				
		<u>658,117</u>				
<b>ISD 0741 PAYNESVILLE</b>			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	
	CFDA 84.281	68,700				
	CFDA 84.010	214,356				
	CFDA 84.298	15,708				
	CFDA 84.027	1,837				
	CFDA 84.186	8,350				
	CFDA 84.318	5,044				
	CFDA 10.550	42,700				
	CFDA 10.555	112,930				
		<u>469,625</u>				
<b>ISD 0742 ST CLOUD</b>			<b>Yes</b>	<b>Yes</b>		
	CFDA 10.550	113,511				
	CFDA 10.556	10,233				
	CFDA 10.553	159,787				
	CFDA 10.555	975,332				
	CFDA 84.010	1,292,619				
	CFDA 84.298	69,244				
	CFDA 84.340	10,679				
	CFDA 84.027	1,805,345				
	CFDA 84.173	90,493				
	CFDA 84.048	69,104				
	CFDA 84.186	106,778				
	CFDA 84.002	52,765				
	CFDA 84.196	46,312				
	CFDA 84.278	12,850				
	CFDA 84.318	7,614				
	CFDA 84.367	252,684				
	CFDA 84.287	4,222				
		<u>5,079,572</u>				
<b>ISD 0743 SAUK CENTRE</b>			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	
	CFDA 10.550	39,528				
	CFDA 10.555	127,000				
	CFDA 84.010	291,010				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.367	63,154				
	CFDA 84.298	9,708				
	CFDA 84.186	9,017				
	CFDA 84.318	7,719				
		<u>547,136</u>				
<b>ISD 0745 ALBANY</b>			Yes	Yes	Yes	
	CFDA 10.550	47,678				
	CFDA 10.555	119,611				
	CFDA 10.556	403				
	CFDA 84.010	200,505				
	CFDA 84.186	8,330				
	CFDA 84.298	5,920				
	CFDA 84.318	5,780				
	CFDA 84.367	67,594				
		<u>455,821</u>				
<b>ISD 0748 SARTELL</b>			Yes	Yes	Yes	
	CFDA 10.555	118,467				
	CFDA 10.556	3,257				
	CFDA 84.010	101,697				
	CFDA 84.186	8,109				
	CFDA 84.281	65,427				
	CFDA 84.298	18,320				
	CFDA 84.318	3,110				
		<u>318,387</u>				
<b>ISD 0750 ROCORI AREA SCHOOLS</b>			Yes	Yes	Yes	
	CFDA 10.550	83,193				
	CFDA 10.553	6,518				
	CFDA 10.555	183,105				
	CFDA 10.556	4,109				
	CFDA 84.010	112,516				
	CFDA 84.186	9,345				
	CFDA 84.298	18,893				
	CFDA 84.318	2,569				
	CFDA 84.367	59,328				
		<u>479,576</u>				
<b>ISD 0756 BLOOMING PRAIRIE</b>			Yes	Yes		
	CFDA 10.550	27,018				
	CFDA 10.553	7,813				
	CFDA 10.555	74,638				
	CFDA 84.010	189,828				
	CFDA 84.186	4,668				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.298	1,600				
	CFDA 84.318	5,857				
	CFDA 84.367	72,570				
		<u>383,992</u>				
<b>ISD 0761 OWATONNA</b>			<b>Yes</b>			
	CFDA 10.550	116,813				
	CFDA 10.556	6,420				
	CFDA 10.555	389,258				
	CFDA 10.553	59,583				
	CFDA 84.002	50,228				
	CFDA 84.010	368,864				
	CFDA 84.027	554,947				
	CFDA 84.048	29,788				
	CFDA 84.173	48,616				
	CFDA 84.181	21,367				
	CFDA 84.186	19,053				
	CFDA 84.281	115,295				
	CFDA 84.298	23,318				
	CFDA 84.011	27,473				
		<u>1,831,023</u>				
<b>ISD 0777 BENSON</b>			<b>Yes</b>	<b>Yes</b>		
	CFDA 84.186	3,733				
	CFDA 84.298	7,317				
	CFDA 84.010	144,557				
	CFDA 84.281	55,938				
	CFDA 84.173	3,042				
	CFDA 10.565	6,330				
	CFDA 10.553	24,968				
	CFDA 10.555	86,040				
		<u>331,925</u>				
<b>ISD 0786 BERTHA-HEWITT</b>			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	
	CFDA 10.550	16,125				
	CFDA 10.553	35,472				
	CFDA 10.555	88,875				
	CFDA 84.010	212,670				
	CFDA 84.027	8,824				
	CFDA 84.278	395				
	CFDA 84.298	4,751				
	CFDA 84.318	5,833				
	CFDA 84.367	54,130				
		<u>427,075</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>ISD 0787 BROWERVILLE</b>		Yes	Yes	Yes	
CFDA 10.550	17,278				
CFDA 10.553	42,712				
CFDA 10.555	85,435				
CFDA 84.010	105,314				
CFDA 84.027	8,538				
CFDA 84.186	3,284				
CFDA 84.281	34,366				
CFDA 84.298	3,979				
	<u>300,906</u>				
<b>ISD 0813 LAKE CITY</b>		Yes	Yes		
CFDA 10.550	55,983				
CFDA 10.553	5,535				
CFDA 10.555	86,728				
CFDA 84.010	125,037				
CFDA 84.186	5,463				
CFDA 84.298	8,713				
CFDA 84.367	47,821				
CFDA 84.027	51,881				
CFDA 84.173	8,625				
CFDA 84.048	1,726				
	<u>397,512</u>				
<b>ISD 0818 VERNDALE</b>		Yes			
CFDA 10.553	23,478				
CFDA 10.559	5,047				
CFDA 10.555	75,077				
CFDA 10.550	14,188				
CFDA 84.010	130,296				
CFDA 84.298	3,311				
CFDA 84.281	39,885				
CFDA 84.186	4,068				
CFDA 84.318	2,628				
CFDA 84.027	2,819				
	<u>300,797</u>				
<b>ISD 0820 SEBEKA</b>		Yes	Yes	Yes	
CFDA 10.550	19,673				
CFDA 10.553	23,813				
CFDA 10.555	97,466				
CFDA 84.010	174,553				
CFDA 84.367	49,915				
CFDA 84.298	4,814				
CFDA 84.318	4,939				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.186	5,314				
		<u>380,487</u>				
<b>ISD 0821 MENAHGA</b>			Yes			
	CFDA 10.553	36,565				
	CFDA 10.555	119,510				
	CFDA 10.558	18,596				
	CFDA 10.550	5				
	CFDA 84.010	170,825				
	CFDA 84.186	5,698				
	CFDA 84.367	52,236				
	CFDA 84.318	5,115				
	CFDA 84.298	5,503				
	CFDA 84.358	14,224				
		<u>428,277</u>				
<b>ISD 0831 FOREST LAKE</b>			Yes			
	CFDA 84.173	60,131				
	CFDA 84.027	840,721				
	CFDA 84.010	447,246				
	CFDA 84.281	214,339				
	CFDA 84.298	43,432				
	CFDA 84.186	25,668				
	CFDA 84.181	211,200				
	CFDA 84.365	2,402				
	CFDA 93.575	3,446				
	CFDA 94.004	15,453				
	CFDA 10.550	203,895				
	CFDA 10.556	4,869				
	CFDA 10.553	50,993				
	CFDA 10.555	458,455				
		<u>2,582,250</u>				
<b>ISD 0832 MAHTOMEDI</b>			Yes	Yes	Yes	
	CFDA 10.550	38,876				
	CFDA 10.555	58,113				
	CFDA 10.556	1,634				
	CFDA 84.010	103,175				
	CFDA 84.027	297,099				
	CFDA 84.173	11,663				
	CFDA 84.186	11,380				
	CFDA 84.367	65,143				
	CFDA 84.298	15,457				
		<u>602,540</u>				



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>ISD 0834 STILLWATER</b>					
CFDA 84.027	881,382	Yes	Yes		
CFDA 84.173	52,008				
CFDA 84.010	408,776				
CFDA 84.298	52,813				
CFDA 84.367	208,738				
CFDA 84.186	60,067				
CFDA 84.215	79,649				
CFDA 10.550	173,487				
CFDA 10.555	345,410				
CFDA 10.556	24,237				
	<u>2,286,567</u>				
<b>ISD 0836 BUTTERFIELD</b>					
CFDA 10.550	3,955	Yes	Yes		
CFDA 10.553	10,663				
CFDA 10.555	28,046				
CFDA 10.556	325				
CFDA 84.010	26,637				
CFDA 84.027	1,119				
CFDA 84.186	1,041				
CFDA 84.298	1,090				
CFDA 84.332	100,000				
CFDA 84.340	2,894				
CFDA 84.352	485,749				
CFDA 84.358	20,563				
CFDA 84.367	11,407				
	<u>693,489</u>				
<b>ISD 0837 MADELIA</b>					
CFDA 84.010	111,999	Yes	Yes		
CFDA 84.011	19,326				
CFDA 84.367	33,094				
CFDA 84.278	5,034				
CFDA 84.318	3,255				
CFDA 84.186	3,993				
CFDA 84.358	20,094				
CFDA 84.365	13,584				
CFDA 84.215	138,432				
CFDA 84.298	4,370				
CFDA 10.550	17,561				
CFDA 10.553	25,627				
CFDA 10.555	81,733				
	<u>478,102</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>ISD 0840 ST JAMES</b>					
CFDA 10.550	27,202	Yes	Yes		
CFDA 10.553	35,921				
CFDA 10.555	151,802				
CFDA 84.010	221,768				
CFDA 84.011	71,499				
CFDA 84.186	9,034				
CFDA 84.213	103,493				
CFDA 84.298	9,229				
CFDA 84.318	6,371				
CFDA 84.365	13,269				
CFDA 84.367	68,407				
	<u>717,995</u>				
<b>ISD 0846 BRECKENRIDGE</b>					
CFDA 10.550	17,428	Yes	Yes	Yes	
CFDA 10.553	10,235				
CFDA 10.555	83,273				
CFDA 10.560	21,936				
CFDA 84.010	180,531				
CFDA 84.011	75,552				
CFDA 84.186	4,094				
CFDA 84.281	53,343				
CFDA 84.298	7,244				
CFDA 93.590	56,446				
	<u>510,082</u>				
<b>ISD 0857 LEWISTON</b>					
CFDA 10.550	23,424	Yes	Yes		
CFDA 10.553	11,442				
CFDA 10.555	75,554				
CFDA 84.010	157,525				
CFDA 84.027	19,008				
CFDA 84.173	495				
CFDA 84.186	4,591				
CFDA 84.215	2,500				
CFDA 84.298	6,316				
CFDA 84.367	58,442				
	<u>359,297</u>				
<b>ISD 0858 ST CHARLES</b>					
CFDA 10.550	28,081	Yes	Yes		
CFDA 10.553	4,207				
CFDA 10.555	105,501				
CFDA 84.010	180,792				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.186	6,535				
	CFDA 84.298	7,230				
	CFDA 84.367	57,075				
		<u>389,421</u>				
<b>ISD 0861 WINONA</b>			Yes			
	CFDA 10.553	31,001				
	CFDA 10.555	394,491				
	CFDA 10.555	703				
	CFDA 84.002	11,986				
	CFDA 84.010	652,471				
	CFDA 84.367	173,425				
	CFDA 84.186	20,443				
	CFDA 84.298	20,095				
	CFDA 84.318	5,037				
	CFDA 10.550	111,194				
		<u>1,420,846</u>				
<b>ISD 0876 ANNANDALE</b>			Yes			
	CFDA 10.550	65,040				
	CFDA 10.553	10,538				
	CFDA 10.555	142,968				
	CFDA 10.556	2,597				
	CFDA 84.010	180,443				
	CFDA 84.298	6,197				
	CFDA 84.281	72,657				
	CFDA 84.186	8,703				
	CFDA 84.318	4,807				
		<u>493,950</u>				
<b>ISD 0879 DELANO</b>			Yes			
	CFDA 84.010	124,315				
	CFDA 84.186	6,986				
	CFDA 84.281	64,329				
	CFDA 84.298	11,543				
	CFDA 10.550	50,758				
	CFDA 10.553	2,862				
	CFDA 10.555	90,842				
	CFDA 10.556	2,476				
	CFDA 83.544	4,705				
		<u>358,816</u>				
<b>ISD 0882 MONTICELLO</b>			Yes			
	CFDA 10.550	93,512		Yes	Yes	
	CFDA 10.555	183,346				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.002	38,040				
	CFDA 84.010	189,014				
	CFDA 84.027	1,137,932				
	CFDA 84.281	105,026				
	CFDA 84.173	45,770				
	CFDA 84.181	68,327				
	CFDA 84.186	14,201				
	CFDA 84.298	22,554				
		<u>1,897,722</u>				
<b>ISD 0885 ST MICHAEL-ALBERTVILLE</b>			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	
	CFDA 10.550	78,319				
	CFDA 10.555	141,797				
	CFDA 84.010	52,000				
	CFDA 84.281	44,704				
	CFDA 84.298	12,000				
	CFDA 84.186	6,994				
	CFDA 84.318	1,359				
		<u>337,173</u>				
<b>ISD 0891 CANBY</b>			<b>Yes</b>	<b>Yes</b>		
	CFDA 84.027	56,140				
	CFDA 84.173	4,506				
	CFDA 84.186	3,899				
	CFDA 84.010	100,049				
	CFDA 84.281	37,657				
	CFDA 84.318	3,011				
	CFDA 84.298	4,850				
	CFDA 10.555	135,291				
	CFDA 10.553	40,273				
		<u>385,676</u>				
<b>ISD 0911 CAMBRIDGE</b>			<b>Yes</b>			
	CFDA 84.298	24,596				
	CFDA 84.010	356,528				
	CFDA 84.027	1,527,561				
	CFDA 84.173	90,110				
	CFDA 84.181	72,066				
	CFDA 84.186	15,214				
	CFDA 84.367	147,192				
	CFDA 84.002	12,571				
	CFDA 10.550	119,173				
	CFDA 10.553	47,434				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 10.555	334,406				
		<u>2,746,851</u>				
ISD 0912 MILACA			Yes	Yes	Yes	
	CFDA 10.550	62,209				
	CFDA 10.553	59,896				
	CFDA 10.555	211,787				
	CFDA 84.010	253,840				
	CFDA 84.048	58,576				
	CFDA 84.186	9,605				
	CFDA 84.367	91,668				
	CFDA 84.298	15,912				
	CFDA 84.318	4,556				
		<u>768,049</u>				
ISD 2125 DODGE CENTER			Yes	Yes		
	CFDA 10.550	33,227				
	CFDA 10.553	23,724				
	CFDA 10.555	107,489				
	CFDA 84.010	117,309				
	CFDA 84.011	7,669				
	CFDA 84.186	5,666				
	CFDA 84.298	6,959				
	CFDA 84.318	3,625				
	CFDA 84.367	45,209				
		<u>350,877</u>				
ISD 2134 UNITED SOUTH CENTRAL			Yes	Yes	Yes	
	CFDA 84.010	214,427				
	CFDA 84.186	7,073				
	CFDA 84.318	5,686				
	CFDA 84.298	7,415				
	CFDA 84.281	60,372				
	CFDA 10.550	43,844				
	CFDA 10.553	29,812				
	CFDA 10.555	147,256				
	CFDA 10.556	293				
		<u>516,178</u>				
ISD 2135 MAPLE RIVER			Yes	Yes		
	CFDA 10.550	34,858				
	CFDA 10.553	31,165				
	CFDA 10.555	123,849				
	CFDA 10.556	104				
	CFDA 84.010	133,372				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.048	1,451				
	CFDA 84.186	4,039				
	CFDA 84.298	6,945				
	CFDA 84.367	50,587				
		<u>386,370</u>				
<b>ISD 2137 KINGS LAND</b>			Yes	Yes	Yes	
	CFDA 10.550	17,199				
	CFDA 10.553	11,168				
	CFDA 10.555	66,080				
	CFDA 10.556	77				
	CFDA 84.010	160,845				
	CFDA 84.281	47,943				
	CFDA 84.298	6,665				
	CFDA 84.186	6,415				
	CFDA 84.318	4,909				
		<u>321,301</u>				
<b>ISD 2142 ST LOUIS COUNTY</b>			Yes	Yes	Yes	
	CFDA 10.553	80,846				
	CFDA 10.555	268,682				
	CFDA 10.550	107,881				
	CFDA 84.027	7,500				
	CFDA 84.010	592,145				
	CFDA 84.186	24,405				
	CFDA 84.215	3,500				
	CFDA 84.298	20,186				
	CFDA 84.318	4,031				
	CFDA 84.332	127,872				
	CFDA 84.367	53,163				
		<u>1,290,211</u>				
<b>ISD 2143 WATERVILLE-ELYSIAN-MORRISTOWN</b>			Yes	Yes		
	CFDA 10.550	60,327				
	CFDA 10.553	18,615				
	CFDA 10.555	90,948				
	CFDA 84.010	147,691				
	CFDA 84.048	5,866				
	CFDA 84.186	5,713				
	CFDA 84.298	6,404				
	CFDA 84.318	70				
	CFDA 84.367	47,771				
		<u>383,405</u>				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
<b>ISD 2144 CHISAGO LAKES</b>						
	CFDA 84.010	264,809	Yes	Yes	Yes	
	CFDA 84.048	10,322				
	CFDA 84.186	13,197				
	CFDA 84.281	106,417				
	CFDA 84.298	20,794				
	CFDA 84.318	5,477				
	CFDA 10.550	73,680				
	CFDA 10.555	244,946				
	CFDA 10.556	3,649				
		<u>743,291</u>				
<b>ISD 2149 MINNEWASKA</b>						
	CFDA 10.550	46,972	Yes	Yes		
	CFDA 10.553	65,869				
	CFDA 10.555	171,764				
	CFDA 84.010	256,572				
	CFDA 84.367	82,928				
	CFDA 84.186	10,776				
	CFDA 84.298	10,398				
	CFDA 84.330	3,550				
		<u>648,829</u>				
<b>ISD 2154 EVELETH-GILBERT</b>						
	CFDA 10.553	25,455	Yes	Yes	Yes	
	CFDA 10.555	126,447				
	CFDA 10.550	30,579				
	CFDA 84.010	237,733				
	CFDA 84.186	10,093				
	CFDA 84.298	9,422				
	CFDA 84.318	6,674				
	CFDA 84.367	73,785				
		<u>520,188</u>				
<b>ISD 2155 WADENA-DEER CREEK</b>						
	CFDA 10.550	49,906	Yes			
	CFDA 10.553	47,522				
	CFDA 10.555	189,489				
	CFDA 10.556	160				
	CFDA 10.558	28,460				
	CFDA 84.002	17,123				
	CFDA 84.010	264,751				
	CFDA 84.186	9,121				
	CFDA 84.281	77,514				
	CFDA 84.298	9,637				

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.010	7,545				
		<u>701,228</u>				
ISD 2164 DILWORTH-GLYNDON-FELTON			Yes	Yes	Yes	
	CFDA 10.550	5,371				
	CFDA 10.553	22,941				
	CFDA 10.555	78,126				
	CFDA 84.101	154,365				
	CFDA 84.206	8,332				
	CFDA 84.281	7,717				
	CFDA 84.173	15,018				
	CFDA 84.186	3,039				
	CFDA 84.276	2,466				
	CFDA 84.340	38,799				
		<u>336,174</u>				
ISD 2165 HINCKLEY-FINLAYSON			Yes	Yes		
	CFDA 10.550	23,411				
	CFDA 10.553	48,172				
	CFDA 10.555	150,550				
	CFDA 84.186	8,076				
	CFDA 84.010	270,000				
	CFDA 84.367	65,316				
	CFDA 84.318	7,704				
	CFDA 84.298	8,555				
	CFDA 84.186	8,787				
		<u>590,571</u>				
ISD 2169 MURRAY COUNTY			Yes			
	CFDA 10.550	25,060				
	CFDA 10.555	80,811				
	CFDA 10.556	465				
	CFDA 10.553	29,210				
	CFDA 84.010	135,905				
	CFDA 84.281	40,387				
	CFDA 84.298	4,743				
	CFDA 84.186	3,718				
	CFDA 84.181	13,014				
	CFDA 84.173	1,304				
		<u>334,617</u>				
ISD 2170 STAPLES-MOTLEY			Yes			
	CFDA 10.550	43,891				
	CFDA 10.553	79,827				
	CFDA 10.555	253,659				



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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 10.559	12,279				
	CFDA 84.010	445,820				
	CFDA 84.186	10,893				
	CFDA 84.215	2,500				
	CFDA 84.367	119,840				
	CFDA 84.298	12,596				
	CFDA 84.318	1,973				
		<u>983,278</u>				
<b>ISD 2174 PINE RIVER - BACKUS</b>			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	
	CFDA 10.550	34,141				
	CFDA 10.553	39,071				
	CFDA 10.555	152,011				
	CFDA 84.010	301,909				
	CFDA 84.027	37,035				
	CFDA 84.048	11,934				
	CFDA 84.186	9,111				
	CFDA 84.278	4,350				
	CFDA 84.281	83,771				
	CFDA 84.298	7,959				
	CFDA 84.318	9,022				
	CFDA 84.358	25,041				
		<u>715,355</u>				
<b>ISD 2176 WARREN-ALVARADO-OSLO</b>			<b>Yes</b>			
	CFDA 10.553	12,447				
	CFDA 10.555	46,496				
	CFDA 10.565	11,558				
	CFDA 84.338	368,379				
	CFDA 84.010	108,549				
	CFDA 84.011	10,213				
	CFDA 84.298	3,107				
	CFDA 84.281	35,364				
	CFDA 84.318	3,033				
		<u>599,146</u>				
<b>ISD 2180 MACCRAY</b>			<b>Yes</b>	<b>Yes</b>		
	CFDA 84.010	108,166				
	CFDA 84.298	5,492				
	CFDA 84.186	4,043				
	CFDA 84.281	46,171				
	CFDA 84.048	9,638				
	CFDA 10.550	18,972				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 10.555	86,833				
		<u>279,315</u>				
ISD 2184 LUVERNE			Yes	Yes		
	CFDA 84.010	165,215				
	CFDA 84.298	9,315				
	CFDA 84.186	5,841				
	CFDA 84.181	5,225				
	CFDA 84.367	59,223				
	CFDA 84.013	13,500				
	CFDA 10.550	39,276				
	CFDA 10.553	30,678				
	CFDA 10.555	122,260				
		<u>450,533</u>				
ISD 2190 YELLOW MEDICINE EAST			Yes			
	CFDA 84.298	7,287				
	CFDA 84.281	51,909				
	CFDA 84.186	5,223				
	CFDA 84.010	158,981				
	CFDA 84.011	4,406				
	CFDA 84.002	9,453				
	CFDA 10.555	171,967				
	CFDA 10.553	30,846				
		<u>440,072</u>				
ISD 2198 FILLMORE CENTRAL			Yes	Yes	Yes	
	CFDA 10.550	19,348				
	CFDA 10.553	8,574				
	CFDA 10.555	57,185				
	CFDA 84.010	190,786				
	CFDA 84.281	56,818				
	CFDA 84.298	5,815				
	CFDA 84.186	6,625				
	CFDA 84.048	3,977				
		<u>349,128</u>				
ISD 2310 SIBLEY EAST			Yes	Yes		
	CFDA 84.010	135,534				
	CFDA 84.011	19,507				
	CFDA 84.367	43,886				
	CFDA 84.298	7,865				
	CFDA 84.186	6,702				
	CFDA 84.365	10,734				
	CFDA 84.318	3,466				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.215	2,500				
	CFDA 10.550	32,130				
	CFDA 10.555	134,754				
	CFDA 10.556	297				
		<u>397,375</u>				
<b>ISD 2342 WEST CENTRAL AREA SCHOOLS</b>			Yes	Yes		
	CFDA 10.550	31,379				
	CFDA 10.553	14,264				
	CFDA 10.555	101,278				
	CFDA 10.556	333				
	CFDA 84.010	172,457				
	CFDA 84.367	47,681				
	CFDA 84.186	16,089				
	CFDA 84.298	5,978				
	CFDA 84.318	5,045				
		<u>394,504</u>				
<b>ISD 2358 TRI-COUNTY (KARLSTAD-STRANDQUI</b>			Yes	Yes		
	CFDA 84.010	118,495				
	CFDA 84.186	3,336				
	CFDA 84.281	32,221				
	CFDA 84.298	3,552				
	CFDA 84.318	3,238				
	CFDA 84.352	260,575				
	CFDA 93.262	1,500				
	CFDA 10.550	9,121				
	CFDA 10.553	12,582				
	CFDA 10.555	38,984				
		<u>483,604</u>				
<b>ISD 2364 BELGRADE-BROOTEN-ELROSA</b>			Yes	Yes	Yes	
	CFDA 10.550	24,360				
	CFDA 10.553	35,390				
	CFDA 10.555	107,060				
	CFDA 10.558	710				
	CFDA 10.558	6,893				
	CFDA 84.010	136,932				
	CFDA 84.011	19,705				
	CFDA 84.318	3,483				
	CFDA 84.186	4,787				
	CFDA 84.367	45,956				
	CFDA 84.298	5,266				
		<u>390,542</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>ISD 2365 GIBBON-FAIRFAX-WINTHROP</b>					
CFDA 10.550	24,868	Yes	Yes		
CFDA 10.553	16,642				
CFDA 10.555	106,336				
CFDA 10.556	589				
CFDA 84.010	210,840				
CFDA 84.206	7,411				
CFDA 84.281	58,193				
CFDA 84.186	6,247				
CFDA 84.365	2,113				
CFDA 84.318	5,750				
	<u>438,989</u>				
<b>ISD 2396 A.C.G.C.</b>					
CFDA 10.550	30,813	Yes	Yes	Yes	
CFDA 10.553	32,824				
CFDA 10.555	111,712				
CFDA 84.010	177,214				
CFDA 84.027	106,351				
CFDA 84.281	56,975				
CFDA 84.186	7,137				
CFDA 84.298	7,613				
CFDA 84.048	7,140				
CFDA 84.048	1,000				
	<u>538,779</u>				
<b>ISD 2397 LESUEUR-HENDERSON</b>					
CFDA 10.550	22,874	Yes	Yes		
CFDA 10.553	25,461				
CFDA 10.555	113,570				
CFDA 10.556	285				
CFDA 84.002	11,009				
CFDA 84.010	150,270				
CFDA 84.011	18,179				
CFDA 84.186	4,714				
CFDA 84.281	68,444				
CFDA 84.298	2,746				
CFDA 84.365	6,295				
	<u>423,847</u>				
<b>ISD 2448 MARTIN COUNTY WEST</b>					
CFDA 84.010	183,607	Yes	Yes		
CFDA 84.186	6,370				
CFDA 84.298	6,653				
CFDA 84.318	7,711				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.367	56,064				
	CFDA 10.550	33,538				
	CFDA 10.553	11,331				
	CFDA 10.555	106,290				
	CFDA 10.556	1,702				
		<u>413,266</u>				
<b>ISD 2534 BIRD ISLAND</b>			Yes			
	CFDA 84.010	108,636				
	CFDA 84.011	12,689				
	CFDA 84.048	6,139				
	CFDA 84.186	4,891				
	CFDA 84.281	32,895				
	CFDA 84.298	3,810				
	CFDA 10.553	29,400				
	CFDA 10.555	95,324				
	CFDA 10.558	28,642				
		<u>322,426</u>				
<b>ISD 2580 ASKOV-SANDSTONE</b>			Yes	Yes	Yes	
	CFDA 10.550	41,984				
	CFDA 10.553	42,245				
	CFDA 10.555	126,540				
	CFDA 84.002	11,372				
	CFDA 84.010	205,695				
	CFDA 84.013	104,006				
	CFDA 84.027	11,895				
	CFDA 84.048	15,704				
	CFDA 84.186	6,761				
	CFDA 84.298	7,153				
	CFDA 84.318	6,027				
	CFDA 84.367	67,831				
		<u>647,213</u>				
<b>ISD 2609 ERSKINE-MCINTOSH</b>			Yes	Yes		
	CFDA 84.010	193,639				
	CFDA 84.367	47,659				
	CFDA 84.318	5,335				
	CFDA 84.298	5,532				
	CFDA 84.358	13,842				
	CFDA 84.186	5,478				
	CFDA 10.555	56,182				
	CFDA 10.553	22,460				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 10.550	10,941				
		<u>361,068</u>				
ISD 2689 PIPESTONE-JASPER			Yes	Yes	Yes	
	CFDA 10.550	36,677				
	CFDA 10.553	52,136				
	CFDA 10.555	135,011				
	CFDA 10.556	229				
	CFDA 84.002	12,903				
	CFDA 84.010	231,194				
	CFDA 84.173	2,460				
	CFDA 84.181	11,269				
	CFDA 84.186	6,375				
	CFDA 84.276	115				
	CFDA 84.281	39,918				
	CFDA 84.298	9,306				
		<u>537,593</u>				
ISD 2711 MESABI EAST SCHOOLS			Yes	Yes		
	CFDA 10.550	20,377				
	CFDA 10.553	17,128				
	CFDA 10.555	85,816				
	CFDA 84.010	146,024				
	CFDA 84.186	5,745				
	CFDA 84.367	37,264				
	CFDA 84.298	10,121				
	CFDA 84.332	95,851				
	CFDA 84.318	3,916				
		<u>422,242</u>				
ISD 2752 FAIRMONT AREA SCHOOLS			Yes			
	CFDA 10.550	79,576				
	CFDA 10.553	78,309				
	CFDA 10.555	207,907				
	CFDA 10.556	760				
	CFDA 84.010	209,420				
	CFDA 84.186	6,738				
	CFDA 84.298	13,543				
	CFDA 84.318	5,336				
	CFDA 84.367	77,721				
		<u>679,310</u>				
ISD 2753 LONG PRAIRIE-GREY EAGLE			Yes	Yes	Yes	
	CFDA 10.550	44,989				
	CFDA 10.553	20,375				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 10.555	201,196				
	CFDA 10.556	92				
	CFDA 84.010	227,620				
	CFDA 84.011	63,903				
	CFDA 84.027	12,777				
	CFDA 84.186	8,977				
	CFDA 84.298	9,483				
	CFDA 84.365	10,000				
	CFDA 84.367	75,348				
		674,760				
ISD 2759 EAGLE VALLEY			Yes	Yes	Yes	
	CFDA 10.550	21,920				
	CFDA 10.553	20,980				
	CFDA 10.555	58,293				
	CFDA 84.010	172,999				
	CFDA 84.186	4,806				
	CFDA 84.281	45,496				
		324,494				
ISD 2835 JANESVILLE-WALDORF			Yes	Yes		
	CFDA 10.550	17,940				
	CFDA 10.555	55,081				
	CFDA 10.556	930				
	CFDA 84.010	174,911				
	CFDA 84.027	112,923				
	CFDA 84.048	1,455				
	CFDA 84.173	17,816				
	CFDA 84.181	33,601				
	CFDA 84.186	5,606				
	CFDA 84.298	5,130				
	CFDA 84.318	3,238				
	CFDA 84.358	7,305				
	CFDA 84.367	42,566				
		478,502				
ISD 2853 LAC QUI PARLE VALLEY			Yes			
	CFDA 10.553	44,159				
	CFDA 10.555	149,608				
	CFDA 10.558	44,320				
	CFDA 84.010	249,603				
	CFDA 84.281	57,166				
	CFDA 84.186	8,576				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
CFDA	84.298	8,289				
		<u>561,721</u>				
ISD 2859 GLENCOE-SILVER LAKE			Yes			
CFDA	10.550	61,640				
CFDA	10.555	165,238				
CFDA	10.553	7,726				
CFDA	10.556	552				
CFDA	10.559	8,958				
CFDA	84.010	164,408				
CFDA	84.011	86,806				
CFDA	84.027	93,404				
CFDA	84.276	12,578				
CFDA	84.281	68,155				
CFDA	84.365	10,236				
CFDA	84.019	8,380				
		<u>688,081</u>				
ISD 2860 BLUE EARTH AREA SCHOOLS			Yes			
CFDA	10.550	41,396				
CFDA	10.553	12,397				
CFDA	10.555	156,778				
CFDA	10.556	775				
CFDA	84.002	11,507				
CFDA	84.010	238,879				
CFDA	84.013	66,257				
CFDA	84.186	8,611				
CFDA	84.298	9,734				
CFDA	84.318	7,438				
CFDA	84.367	65,607				
		<u>619,379</u>				
ISD 2889 LAKE PARK-AUDUBON			Yes	Yes	Yes	
CFDA	10.550	1,232				
CFDA	10.553	14,548				
CFDA	10.555	76,654				
CFDA	84.010	144,438				
CFDA	84.367	47,092				
CFDA	84.298	9,146				
CFDA	84.318	3,676				
CFDA	84.186	4,702				
		<u>301,488</u>				
ISD 2890 RENVILLE COUNTY WEST			Yes	Yes	Yes	
CFDA	84.010	280,852				



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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.011	17,842				
	CFDA 84.281	89,864				
	CFDA 84.298	5,726				
	CFDA 84.186	7,844				
	CFDA 84.173	13,362				
	CFDA 84.318	6,563				
	CFDA 10.555	112,420				
	CFDA 10.553	19,836				
		<u>554,309</u>				
<b>ISD 2895 JACKSON COUNTY CENTRAL</b>			<b>Yes</b>	<b>Yes</b>		
	CFDA 10.550	39,658				
	CFDA 10.553	36,376				
	CFDA 10.555	142,894				
	CFDA 84.010	214,882				
	CFDA 84.318	5,969				
	CFDA 84.367	67,550				
	CFDA 84.186	7,838				
	CFDA 84.298	9,411				
		<u>524,578</u>				
<b>ISD 2897 REDWOOD FALLS</b>			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	
	CFDA 10.550	31,508				
	CFDA 10.553	47,092				
	CFDA 10.555	142,641				
	CFDA 84.010	179,839				
	CFDA 84.186	7,112				
	CFDA 84.215	105,357				
	CFDA 84.281	65,543				
	CFDA 84.298	10,051				
	CFDA 84.318	4,562				
		<u>593,705</u>				
<b>ISD 2898 WESTBROOK-WALNUT GROVE</b>			<b>Yes</b>	<b>Yes</b>		
	CFDA 84.010	85,894				
	CFDA 84.367	25,971				
	CFDA 84.298	5,686				
	CFDA 84.186	1,787				
	CFDA 84.358	29,419				
	CFDA 84.352	218,346				
	CFDA 10.550	11,621				
	CFDA 10.555	80,439				
	CFDA 10.553	21,076				
		<u>480,239</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ITASCA COUNTY CFDA 93.596	405,778	Yes	Yes		
JACKSON COUNTY CFDA 93.596	114,270	Yes	Yes		
KANABEC COUNTY CFDA 93.596	144,272	Yes	Yes		
KITTSOON COUNTY CFDA 93.596	35,200	Yes	Yes		
KOOCHICHING COUNTY CFDA 93.596	122,892	Yes	Yes		
KOOTASCA COMM ACTION INC CFDA 10.558 CFDA 14.231 CFDA 14.235 CFDA 93.569	58,152 28,723 30,545 135,864 253,284	Yes			
LAC QUI PARLE COUNTY CFDA 93.596	48,373	Yes	Yes		
LAKE COUNTY CFDA 93.596	94,995	Yes	Yes		
LAKE OF THE WOODS COUNTY CFDA 93.596	18,444	Yes	Yes		
LAKES & PINES COMM ACT COUNCIL CFDA 10.558 CFDA 14.231 CFDA 14.235 CFDA 81.042 CFDA 93.569	21,176 32,861 29,101 372,390 144,654 600,182	Yes			

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LAKES COUNTRY SERVICE COOP		Yes			
CFDA 84.027	356,446				
CFDA 84.048	232,657				
CFDA 84.173	10,000				
CFDA 84.243	75,110				
CFDA 84.278	28,990				
CFDA 94.004	14,000				
	<u>717,203</u>				
LE SUEUR COUNTY		Yes	Yes		
CFDA 93.596	<u>196,001</u>				
LIFETRACK RESOURCES		Yes			
CFDA 84.126	<u>95,179</u>				
LOWER SIOUX COMM COUNCIL		Yes			
CFDA 93.569	<u>19,977</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 10.553	70,824				
CFDA 14.235	16,001				
	<u>86,825</u>				
MAHNOMEN COUNTY		Yes	Yes		
CFDA 93.596	<u>100,720</u>				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 93.575	170,551				
CFDA 93.568	2,157,823				
CFDA 93.569	44,646				
CFDA 93.558	27,587				
CFDA 81.042	215,668				
CFDA 10.558	81,645				
CFDA 14.231	21,919				
CFDA 14.235	40,337				
CFDA 20.600	10,000				
CFDA 83.523	42,312				
	<u>2,812,488</u>				
MARSHALL COUNTY		Yes	Yes		
CFDA 10.553	388				
CFDA 10.555	682				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.596	76,146				
		<u>77,216</u>				
<b>MCLEOD COUNTY</b>						
	CFDA 93.596	237,136	Yes	Yes		
	CFDA 93.590	3,377				
		<u>240,513</u>				
<b>MEEKER COUNTY</b>						
	CFDA 93.596	198,392	Yes	Yes		
	CFDA 93.959	33,900				
		<u>232,292</u>				
<b>MEEKER-WRIGHT SPECIAL ED COOP</b>						
	CFDA 84.027	1,470,209	Yes			
	CFDA 84.181	144,168				
	CFDA 84.173	79,257				
		<u>1,693,634</u>				
<b>MID STATE EDUCATION DISTRICT</b>						
	CFDA 84.027	750,731	Yes	Yes	Yes	
	CFDA 84.048	120,678				
	CFDA 84.173	50,098				
	CFDA 84.181	38,845				
		<u>960,352</u>				
<b>MIDWEST SPECIAL ED COOP</b>						
	CFDA 84.027	384,892	Yes	Yes	Yes	
	CFDA 84.173	48,138				
	CFDA 84.181	19,135				
		<u>452,165</u>				
<b>MIGRANT HEALTH SERVICE, INC</b>						
	CFDA 84.011	7,749	Yes	Yes		
		<u>7,749</u>				
<b>MILLE LACS COUNTY</b>						
	CFDA 93.596	289,469	Yes	Yes		
		<u>289,469</u>				
<b>MN LICENSED FAMILY CHILD CARE ASSN</b>						
	CFDA 10.558	3,319,503	Yes			
		<u>3,319,503</u>				
<b>MN RIVER VALLEY ED DISTRICT</b>						
	CFDA 84.027	291,163	Yes	Yes	Yes	
	CFDA 84.048	59,210				
	CFDA 84.173	23,246				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.278	33,752				
	CFDA 84.365	6,903				
		<u>414,274</u>				
<b>MN RIVER VALLEY SPEC ED COOP</b>			Yes	Yes	Yes	
	CFDA 84.027	1,832,056				
	CFDA 84.173	112,254				
	CFDA 84.181	108,800				
		<u>2,053,110</u>				
<b>MN TRANSITIONS CHARTER SCHOOL</b>			Yes			
	CFDA 84.323	246,064				
	CFDA 10.550	317,067				
		<u>563,131</u>				
<b>MN VALLEY ACTION COUNCIL</b>			Yes			
	CFDA 10.558	115,352				
	CFDA 14.231	25,084				
	CFDA 14.235	67,123				
	CFDA 81.042	462,125				
	CFDA 93.044	5,213				
	CFDA 93.569	35,799				
		<u>710,696</u>				
<b>MN VALLEY COOPERATIVE</b>			Yes	Yes		
	CFDA 84.027	358,468				
	CFDA 84.173	67,182				
	CFDA 84.181	6,398				
		<u>432,048</u>				
<b>MN VALLEY EDUCATION DISTRICT</b>			Yes	Yes	Yes	
	CFDA 84.027	963,017				
	CFDA 84.173	52,622				
	CFDA 84.181	71,889				
	CFDA 84.048	24,304				
		<u>1,111,832</u>				
<b>MORRISON COUNTY</b>			Yes	Yes		
	CFDA 93.568	609,039				
	CFDA 93.596	216,206				
		<u>825,245</u>				
<b>MOWER COUNTY</b>			Yes	Yes		
	CFDA 93.596	644,408				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MPLS AMERICAN INDIAN CENTER CFDA 84.186	43,694	Yes			
NE SERVICE COOP CFDA 84.027 CFDA 84.173	506,998 10,000 <u>516,998</u>	Yes	Yes		
NEW SPIRIT SCHOOLS CHARTER SCHOOL 4029 CFDA 10.550 CFDA 10.553 CFDA 10.555 CFDA 84.010 CFDA 84.027 CFDA 84.281 CFDA 84.318 CFDA 84.298 CFDA 84.365	7,466 28,704 85,891 137,072 51,288 34,015 3,004 1,750 9,304 <u>358,494</u>	Yes	Yes		
NEW VISIONS SCHOOL CFDA 84.010 CFDA 84.323 CFDA 10.550	107,515 51,483 51,772 <u>210,770</u>	Yes			
NICOLLET COUNTY CFDA 93.596	376,469	Yes	Yes		
NOBLES COUNTY CFDA 93.596	171,220	Yes	Yes		
NORMAN COUNTY CFDA 93.596	81,210	Yes	Yes		
NORTH CENTRAL SERVICE COOP CFDA 84.027 CFDA 84.173 CFDA 93.596	652,894 10,000 225,596 <u>888,490</u>	Yes	Yes	Yes	
NORTHERN LAKES SP ED COOP CFDA 84.027	554,699	Yes			

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.173	42,702				
		<u>597,401</u>				
<b>NW COMM ACTION INC</b>						
	CFDA 14.231	27,062	Yes			
	CFDA 14.235	9,760				
	CFDA 93.569	89,969				
		<u>126,791</u>				
<b>NW SERVICE COOP</b>						
	CFDA 84.002	19,470	Yes	Yes		
	CFDA 84.318	10,194				
	CFDA 10.555	4,993				
		<u>34,657</u>				
<b>OLMSTED COUNTY</b>						
	CFDA 16.579	177,444	Yes	Yes		
<b>OTTER TAIL COUNTY</b>						
	CFDA 93.596	667,747	Yes	Yes		
<b>OTTERTAIL-WADENA COMM ACT CNCL</b>						
	CFDA 10.558	54,964	Yes			
	CFDA 14.231	42,568				
	CFDA 14.235	28,690				
	CFDA 93.575	252,979				
	CFDA 93.569	51,321				
		<u>430,522</u>				
<b>PACER CENTER</b>						
	CFDA 84.027	700,042	Yes			
	CFDA 84.323	107,625				
	CFDA 84.181	30,000				
	CFDA 84.173	35,353				
		<u>873,020</u>				
<b>PARENTS IN COMMUNITY ACTION INC</b>						
	CFDA 10.558	777,366	Yes			
<b>PENNINGTON COUNTY</b>						
	CFDA 93.596	136,141	Yes	Yes		
<b>PERSPECTIVES INC</b>						
	CFDA 16.575	8,750	Yes	Yes	Yes	

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.196	25,253				
	CFDA 10.558	14,870				
		<u>48,873</u>				
<b>PINE COUNTY</b>						
	CFDA 93.596	358,136	Yes	Yes		
<b>PIPESTONE COUNTY</b>						
	CFDA 93.596	66,241	Yes	Yes		
<b>POLK COUNTY</b>						
	CFDA 16.579	77,732	Yes	Yes		
	CFDA 93.230	96,900				
	CFDA 93.575	53,105				
	CFDA 93.596	430,850				
		<u>658,587</u>				
<b>POPE COUNTY</b>						
	CFDA 93.596	78,093	Yes	Yes		Yes
<b>PRAIRIE FIVE COMM ACT CNL</b>						
	CFDA 10.558	61,199	Yes			
<b>RAMSEY ACTION PROGRAMS</b>						
	CFDA 10.558	370,723	Yes			
	CFDA 14.231	91,715				
	CFDA 93.569	931,183				
		<u>1,393,621</u>				
<b>RAMSEY COUNTY</b>						
	CFDA 10.553	74,574	Yes	Yes		
	CFDA 10.555	113,766				
	CFDA 84.002	87,878				
	CFDA 93.596	17,833,627				
		<u>18,109,845</u>				
<b>REACH-UP INCORPORATED</b>						
	CFDA 10.558	77,176	Yes	Yes	Yes	
<b>RED LAKE COUNTY</b>						
	CFDA 93.575	4,187	Yes	Yes		



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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.596	23,529				
		<u>27,716</u>				
<b>REDWOOD COUNTY</b>						
	CFDA 84.181	11,214	Yes	Yes		
<b>RENVILLE COUNTY</b>						
	CFDA 93.596	110,239				
	CFDA 93.558	170,105				
	CFDA 93.658	81,063				
	CFDA 93.667	194,710				
	CFDA 93.674	4,948				
	CFDA 93.566	8				
	CFDA 93.643	2,451				
	CFDA 93.230	18,000				
		<u>581,524</u>				
<b>RICE COUNTY</b>						
	CFDA 93.596	355,941	Yes	Yes		
<b>RIVER BEND EDUCATION DISTRICT</b>						
	CFDA 84.027	1,070,215	Yes	Yes	Yes	
	CFDA 84.173	84,786				
	CFDA 84.181	56,796				
	CFDA 84.048	13,665				
		<u>1,225,462</u>				
<b>ROCK COUNTY</b>						
	CFDA 93.596	84,484	Yes	Yes		
<b>ROOT RIVER EDUCATION DISTRICT</b>						
	CFDA 84.027	487,096	Yes	Yes	Yes	
	CFDA 84.173	43,138				
	CFDA 84.181	26,894				
		<u>557,128</u>				
<b>SCOPE RESOURCES CENTER INC</b>						
	CFDA 10.558	412,384	Yes			
<b>SCOTT CARVER DAKOTA COMM ACT AGENCY</b>						
	CFDA 10.558	116,092	Yes			
	CFDA 81.042	64,859				
	CFDA 93.558	47,922				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.568	1,666,122				
CFDA 93.569	238,446				
CFDA 93.590	35,710				
	<u>2,169,151</u>				
<b>SEMCAC INC</b>		Yes			
CFDA 10.558	346,731				
CFDA 14.231	22,273				
CFDA 93.569	207,545				
	<u>576,549</u>				
<b>SHERBURNE COUNTY</b>		Yes	Yes		
CFDA 93.596	633,839				
	<u>633,839</u>				
<b>SIBLEY COUNTY</b>		Yes	Yes		
CFDA 93.230	14,956				
CFDA 93.596	94,353				
	<u>109,309</u>				
<b>SOUTH CENTRAL SERVICE COOP</b>		Yes			
CFDA 84.027	340,539				
CFDA 84.048	257,783				
CFDA 84.173	10,000				
CFDA 84.298	7,590				
	<u>615,912</u>				
<b>SOUTHERN PLAINS ED COOP</b>		Yes	Yes		
CFDA 84.027	841,652				
CFDA 84.048	43,974				
CFDA 84.173	49,804				
CFDA 84.181	29,568				
	<u>964,998</u>				
<b>SSD 6 SOUTH ST PAUL</b>		Yes	Yes		
CFDA 84.298	18,076				
CFDA 84.027	426,919				
CFDA 84.173	29,274				
CFDA 84.186	13,674				
CFDA 84.010	495,843				
CFDA 84.367	149,971				
CFDA 84.332	116,132				
CFDA 84.002	30,213				
CFDA 84.048	7,494				
CFDA 10.550	133,331				
CFDA 10.553	56,637				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	321,200				
CFDA 93.558	48,587				
	<u>1,847,351</u>				
<b>ST CROIX RIVER EDUCATION DISTRICT</b>		Yes	Yes	Yes	
CFDA 84.002	9,017				
CFDA 84.027	942,450				
CFDA 84.048	53,455				
CFDA 84.173	44,665				
CFDA 84.181	50,901				
	<u>1,100,488</u>				
<b>ST LOUIS COUNTY</b>		Yes	Yes		
CFDA 93.596	3,641,229				
	<u>3,641,229</u>				
<b>STEARNS COUNTY</b>		Yes	Yes		Yes
CFDA 93.596	1,181,159				
	<u>1,181,159</u>				
<b>STEARNS-BENTON EMPLOYMENT TRNG CNCL</b>		Yes			
CFDA 84.278	4,909				
	<u>4,909</u>				
<b>STEELE COUNTY</b>		Yes	Yes		
CFDA 93.596	574,461				
	<u>574,461</u>				
<b>STEVENS COUNTY</b>		Yes	Yes		
CFDA 93.596	108,460				
	<u>108,460</u>				
<b>SW &amp; WEST CENTRAL SERVICE COOP</b>		Yes			
CFDA 84.027	5,043,468				
CFDA 84.048	271,025				
CFDA 84.173	284,629				
CFDA 84.181	118,400				
	<u>5,717,522</u>				
<b>SW MN OPPORTUNITY CNL</b>		Yes			
CFDA 10.558	15,484				
CFDA 14.231	9,007				
CFDA 14.235	28,685				
CFDA 81.042	81,574				
CFDA 93.568	786,403				
CFDA 93.575	144,588				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	142,183				
	<u>1,207,924</u>				
<b>SWIFT COUNTY</b>		Yes	Yes		
CFDA 93.596	<u>70,312</u>				
<b>THE EVERGREEN HOUSE</b>		Yes			
CFDA 93.558	39,703				
CFDA 10.555	9,104				
	<u>48,807</u>				
<b>THREE RIVERS COMMUNITY ACTION, INC.</b>		Yes			
CFDA 10.558	70,934				
CFDA 14.235	225,717				
CFDA 93.558	30,000				
CFDA 93.569	148,894				
CFDA 93.570	5,000				
	<u>480,545</u>				
<b>TIES ESV REGION VII</b>		Yes	Yes		
CFDA 84.318	<u>352,250</u>				
<b>TODD COUNTY</b>		Yes	Yes		
CFDA 93.596	<u>238,264</u>				
<b>TRAVERSE COUNTY</b>		Yes	Yes		
CFDA 93.596	<u>48,329</u>				
<b>TRI-COUNTY ACTION PROGRAMS</b>		Yes			
CFDA 14.235	57,691				
CFDA 93.569	293,337				
	<u>351,028</u>				
<b>TRI-COUNTY COMM ACTION PROGRAM</b>		Yes			
CFDA 10.558	117,331				
CFDA 93.569	211,796				
	<u>329,127</u>				
<b>TRI-VALLEY OPPORTUNITY COUNCIL INC</b>		Yes			
CFDA 10.558	159,186				
CFDA 14.235	23,811				
CFDA 93.558	12,312				
CFDA 93.569	67,607				
CFDA 93.575	143,253				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.667	768,818				
		<u>1,174,987</u>				
TWIN CITIES INTERNATIONAL ELEMENTARY C			Yes	Yes		
	CFDA 10.553	29,413				
	CFDA 10.555	53,797				
	CFDA 84.318	1,742				
	CFDA 84.282	150,435				
	CFDA 84.010	61,340				
	CFDA 84.365	10,226				
	CFDA 84.281	15,403				
	CFDA 84.298	2,431				
		<u>324,787</u>				
WABASHA COUNTY			Yes	Yes		
	CFDA 16.579	31,491				
	CFDA 93.596	137,313				
		<u>168,804</u>				
WADENA COUNTY			Yes	Yes		
	CFDA 93.596	230,949				
		<u>230,949</u>				
WASECA COUNTY			Yes	Yes		
	CFDA 93.596	355,591				
		<u>355,591</u>				
WASHINGTON COUNTY			Yes			
	CFDA 16.579	139,008				
		<u>139,008</u>				
WATONWAN COUNTY			Yes			
	CFDA 93.596	95,730				
		<u>95,730</u>				
WEST CENTRAL EDUCATION DISTRICT			Yes	Yes	Yes	
	CFDA 84.027	592,277				
	CFDA 84.048	45,278				
	CFDA 84.173	58,805				
	CFDA 84.181	39,286				
		<u>735,646</u>				
WEST CENTRAL MN COMM ACTION INC			Yes			
	CFDA 14.231	18,576				
	CFDA 14.235	31,967				
	CFDA 93.569	144,152				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.558	7,749				
		<u>202,444</u>				
WESTERN COMMUNITY ACTION INC			Yes			
	CFDA 10.558	180,408				
	CFDA 14.235	59,185				
	CFDA 93.558	58,547				
	CFDA 93.569	12,411				
	CFDA 93.575	7,593				
		<u>318,144</u>				
WILKIN COUNTY			Yes	Yes		
	CFDA 93.596	80,461				
		<u>80,461</u>				
WINONA COUNTY			Yes	Yes		
	CFDA 93.596	447,848				
		<u>447,848</u>				
WOODSON INST FOR STUDENT EXCELLENCE			Yes	Yes	Yes	
	CFDA 10.555	73,708				
	CFDA 84.010	47,789				
	CFDA 84.367	12,965				
	CFDA 84.298	1,018				
	CFDA 84.282	202,417				
		<u>337,897</u>				
WORKFORCE DEVELOPMENT, INC.			Yes	Yes	Yes	
	CFDA 93.558	2,794,605				
		<u>2,794,605</u>				
WRIGHT COUNTY			Yes	Yes		
	CFDA 93.230	94,700				
	CFDA 93.596	693,185				
		<u>787,885</u>				
WRIGHT COUNTY COMMUNITY ACTION INC			Yes			
	CFDA 10.558	76,065				
	CFDA 93.568	737,766				
	CFDA 14.231	17,244				
	CFDA 14.235	14,091				
		<u>845,166</u>				
YELLOW MEDICINE COUNTY			Yes	Yes		
	CFDA 93.596	107,240				
		<u>107,240</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ZUMBRO EDUCATION DISTRICT		Yes	Yes	Yes	
CFDA 84.027	915,273				
CFDA 84.181	6,176				
CFDA 84.173	78,631				
CFDA 84.048	40,624				
CFDA 84.181	31,193				
CFDA 84.278	55,550				
	<u>1,127,447</u>				
<b>MN - DEPARTMENT OF FINANCE</b>					
BELTRAMI COUNTY		Yes	Yes		
CFDA 10.665	16,554				
CASS COUNTY		Yes	Yes		
CFDA 10.665	148,929				
CFDA 12.104	1,170				
	<u>150,099</u>				
COOK COUNTY		Yes	Yes		
CFDA 10.665	109,958				
CFDA 10.668	704,250				
	<u>814,208</u>				
HENNEPIN COUNTY		Yes			
CFDA 93.647	26,026				
HOUSTON COUNTY		Yes	Yes		
CFDA 12.104	270				
ITASCA COUNTY		Yes	Yes		
CFDA 10.665	319,578				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 10.665	166				
LAKE COUNTY		Yes	Yes		
CFDA 10.665	179,076				
CFDA 10.668	887,250				
	<u>1,066,326</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 10.665	154,979				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 10.668	475,482				
		<u>630,461</u>				
<b>MN - DEPARTMENT OF HEALTH</b>						
<b>AITKIN COUNTY</b>						
	CFDA 10.557	57,933	Yes	Yes		
	CFDA 93.268	2,030				
	CFDA 93.994	11,081				
		<u>71,044</u>				
<b>ALLINA HEALTH SYSTEM</b>						
	CFDA 93.940	28,844	Yes			
	CFDA 93.917	130,537				
		<u>159,381</u>				
<b>AMHERST WILDER FOUNDATION</b>						
	CFDA 93.958	50,512	Yes		Yes	
		<u>50,512</u>				
<b>ANOKA COUNTY</b>						
	CFDA 10.557	569,242	Yes	Yes		
	CFDA 66.032	8,085				
	CFDA 93.268	26,470				
	CFDA 93.283	60,226				
	CFDA 93.558	219,923				
	CFDA 93.576	13,956				
	CFDA 93.938	77,885				
	CFDA 93.945	3,478				
	CFDA 93.991	16,429				
	CFDA 93.994	366,504				
		<u>1,362,198</u>				
<b>BELTRAMI COUNTY</b>						
	CFDA 10.557	161,219	Yes	Yes		
	CFDA 93.919	15,795				
		<u>177,014</u>				
<b>BENTON COUNTY</b>						
	CFDA 10.557	100,364	Yes	Yes		
	CFDA 93.268	2,125				
	CFDA 93.283	20,312				
	CFDA 93.994	42,689				
		<u>165,490</u>				
<b>BLUE EARTH COUNTY</b>						
	CFDA 10.557	154,619	Yes	Yes		
	CFDA 93.268	4,530				



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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.283	30,306				
	CFDA 93.558	83,246				
	CFDA 93.994	50,760				
		<u>323,461</u>				
<b>BOIS FORTE RES BUS COMM</b>						
	CFDA 93.674	20,651	Yes			
	CFDA 93.991	10,101				
		<u>30,752</u>				
<b>BROWN COUNTY</b>						
	CFDA 10.557	59,984	Yes	Yes		
	CFDA 93.268	1,014				
	CFDA 93.558	8,577				
	CFDA 93.994	31,473				
		<u>101,048</u>				
<b>CARLTON COOK LAKE ST LOUIS CO HL BD</b>						
	CFDA 10.557	589,154	Yes	Yes		
<b>CARLTON COUNTY</b>						
	CFDA 93.268	2,220	Yes	Yes		
	CFDA 93.558	45,161				
		<u>47,381</u>				
<b>CARVER COUNTY</b>						
	CFDA 93.268	7,195	Yes			
	CFDA 93.283	36,962				
	CFDA 93.994	72,756				
		<u>116,913</u>				
<b>CASS COUNTY</b>						
	CFDA 10.557	78,236	Yes	Yes		
	CFDA 66.468	4,225				
	CFDA 84.002	57,485				
	CFDA 93.043	2,318				
	CFDA 93.044	5,106				
	CFDA 93.268	8,185				
	CFDA 93.283	16,870				
	CFDA 93.994	38,964				
		<u>211,389</u>				
<b>CHANNEL ONE INC</b>						
	CFDA 10.565	421,860	Yes			

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>CHILDREN'S HEALTH CARE</b>		Yes			
CFDA 93.127	119,291				
CFDA 93.217	162,960				
	<u>282,251</u>				
<b>CHISAGO COUNTY</b>		Yes	Yes		
CFDA 10.557	87,923				
CFDA 93.283	19,180				
CFDA 93.994	50,988				
	<u>158,091</u>				
<b>CITY OF BLOOMINGTON</b>		Yes			
CFDA 93.283	39,747				
CFDA 93.994	169,692				
CFDA 94.007	10,915				
CFDA 10.557	147,035				
	<u>367,389</u>				
<b>CITY OF EDINA</b>		Yes			
CFDA 93.283	26,632				
	<u>26,632</u>				
<b>CITY OF MINNEAPOLIS</b>		Yes	Yes		
CFDA 93.100	55,064				
CFDA 93.283	100,379				
CFDA 93.558	1,506,331				
CFDA 93.926	1,092,915				
CFDA 93.994	1,474,009				
CFDA 93.995	64,499				
	<u>4,293,197</u>				
<b>CITY OF RICHFIELD</b>		Yes			
CFDA 93.283	20,272				
CFDA 93.558	9,540				
	<u>29,812</u>				
<b>CLAY COUNTY</b>		Yes	Yes		
CFDA 10.557	140,420				
CFDA 93.268	3,710				
CFDA 93.283	21,767				
CFDA 93.558	171,851				
CFDA 93.994	75,494				
	<u>413,242</u>				
<b>COOK COUNTY</b>		Yes	Yes		
CFDA 66.468	8,500				

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.268	108				
		<u>8,608</u>				
<b>COUNTRYSIDE PUBLIC HEALTH SERVICE</b>			Yes	Yes		Yes
	CFDA 10.557	199,650				
	CFDA 66.032	3,567				
	CFDA 93.197	68,525				
	CFDA 93.268	50,709				
	CFDA 93.283	50,772				
	CFDA 93.558	61,723				
	CFDA 93.994	58,956				
		<u>493,902</u>				
<b>CROW WING COUNTY</b>			Yes	Yes		
	CFDA 10.557	137,753				
	CFDA 93.268	4,080				
	CFDA 93.994	67,068				
		<u>208,901</u>				
<b>DAKOTA COUNTY</b>			Yes			
	CFDA 10.557	570,043				
	CFDA 66.032	10,200				
	CFDA 93.268	44,175				
	CFDA 93.283	91,485				
	CFDA 93.576	12,083				
	CFDA 93.994	403,428				
		<u>1,131,414</u>				
<b>DODGE COUNTY</b>			Yes	Yes		
	CFDA 10.557	38,005				
	CFDA 93.283	12,474				
	CFDA 93.994	20,316				
		<u>70,795</u>				
<b>DOUGLAS COUNTY</b>			Yes	Yes		
	CFDA 10.557	90,419				
	CFDA 93.268	1,959				
	CFDA 93.283	19,516				
	CFDA 93.558	41,804				
	CFDA 93.994	29,909				
		<u>183,607</u>				
<b>FILLMORE COUNTY</b>			Yes	Yes		
	CFDA 10.557	58,180				
	CFDA 66.032	3,378				
	CFDA 93.268	3,325				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.283	14,246				
CFDA 93.994	22,816				
	<u>101,945</u>				
<b>FOND DU LAC RESERVATION</b>		Yes	Yes		
CFDA 10.557	<u>42,043</u>				
<b>FREEBORN COUNTY</b>		Yes	Yes		
CFDA 10.557	82,619				
CFDA 93.268	1,662				
CFDA 93.283	19,406				
CFDA 93.994	38,844				
	<u>142,531</u>				
<b>GOODHUE COUNTY</b>		Yes	Yes		
CFDA 10.557	92,684				
CFDA 66.032	2,714				
CFDA 93.268	4,240				
CFDA 93.283	24,793				
CFDA 93.994	44,748				
	<u>169,179</u>				
<b>GRAND PORTAGE RESERVATION</b>		Yes			
CFDA 10.557	3,940				
CFDA 10.558	3,819				
	<u>7,759</u>				
<b>GRANT COUNTY</b>		Yes	Yes		
CFDA 93.268	270				
CFDA 93.558	2,788				
	<u>3,058</u>				
<b>HENNEPIN COUNTY</b>		Yes			
CFDA 10.557	2,301,057				
CFDA 93.003	264,388				
CFDA 93.268	322,128				
CFDA 93.558	25,129,515				
CFDA 93.576	204,010				
CFDA 93.917	1,035,048				
CFDA 93.940	233,199				
CFDA 93.977	50,000				
CFDA 93.994	720,708				
CFDA 66.032	17,000				
	<u>30,277,053</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>HOUSTON COUNTY</b>		Yes	Yes		
CFDA 10.557	41,443				
CFDA 93.268	6,381				
CFDA 93.283	13,213				
CFDA 93.994	19,868				
	<u>80,905</u>				
<b>HUBBARD COUNTY</b>		Yes	Yes		
CFDA 93.268	900				
	<u>900</u>				
<b>HUMAN SERV OF FARIBAULT &amp; MARTIN CO</b>		Yes			
CFDA 93.268	9,403				
CFDA 93.283	26,125				
CFDA 93.558	47,024				
CFDA 93.994	45,084				
	<u>127,636</u>				
<b>ISANTI COUNTY</b>		Yes	Yes		
CFDA 10.557	86,083				
CFDA 66.032	4,434				
CFDA 93.268	1,940				
CFDA 93.283	29,221				
CFDA 93.994	36,281				
	<u>157,959</u>				
<b>KANABEC COUNTY</b>		Yes	Yes		
CFDA 66.032	4,260				
	<u>4,260</u>				
<b>KANDIYOHI COUNTY</b>		Yes	Yes		
CFDA 10.557	173,348				
CFDA 66.032	5,000				
CFDA 93.283	23,428				
CFDA 93.994	61,512				
	<u>263,288</u>				
<b>KOOCHICHING COUNTY</b>		Yes	Yes		
CFDA 93.268	800				
CFDA 93.283	10,237				
CFDA 93.994	18,143				
	<u>29,180</u>				
<b>KOOTASCA COMM ACTION INC</b>		Yes			
CFDA 10.557	157,860				
	<u>157,860</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>LAKE COUNTY</b>		Yes	Yes		
CFDA 66.032	2,259				
CFDA 93.940	8,071				
	<u>10,330</u>				
<b>LE SUEUR COUNTY</b>		Yes	Yes		
CFDA 93.268	1,490				
CFDA 93.283	14,371				
CFDA 93.994	17,260				
	<u>33,121</u>				
<b>LIFETRACK RESOURCES</b>		Yes			
CFDA 93.251	15,146				
	<u>15,146</u>				
<b>MCLEOD COUNTY</b>		Yes	Yes		
CFDA 10.557	108,122				
CFDA 66.032	16,776				
CFDA 93.230	33,777				
CFDA 93.268	4,280				
CFDA 93.283	14,229				
CFDA 93.959	48,575				
CFDA 93.994	25,359				
	<u>251,118</u>				
<b>MEEKER COUNTY</b>		Yes	Yes		
CFDA 10.557	88,714				
CFDA 66.032	7,252				
CFDA 93.217	10,314				
CFDA 93.268	1,780				
CFDA 93.283	10,258				
CFDA 93.558	150,928				
CFDA 93.645	2,668				
CFDA 93.994	25,141				
	<u>297,055</u>				
<b>MEEKER-MCLEOD-SIBLEY CHS</b>		Yes			
CFDA 10.557	246,038				
CFDA 66.032	2,800				
CFDA 93.230	176,411				
CFDA 93.241	9,846				
CFDA 93.283	46,619				
CFDA 93.558	68,148				
CFDA 93.570	48,656				
CFDA 93.959	59,953				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.994	81,696				
		<u>740,167</u>				
<b>MIGRANT HEALTH SERVICE, INC</b>						
	CFDA 10.557	2,936	Yes	Yes		
<b>MILLE LACS COUNTY</b>						
	CFDA 10.557	69,301				
	CFDA 93.044	8,307				
	CFDA 93.268	2,240				
	CFDA 93.283	14,709				
	CFDA 93.558	70,737				
	CFDA 93.994	28,507				
		<u>193,801</u>				
<b>MN VALLEY ACTION COUNCIL</b>						
	CFDA 10.557	1,042,651	Yes			
<b>MORRISON COUNTY</b>						
	CFDA 10.557	107,592	Yes	Yes		
	CFDA 93.268	8,522				
	CFDA 93.283	16,885				
	CFDA 93.558	77,143				
	CFDA 93.994	35,292				
		<u>245,434</u>				
<b>MOWER COUNTY</b>						
	CFDA 10.557	117,781	Yes	Yes		
	CFDA 93.268	2,310				
	CFDA 93.283	22,215				
	CFDA 93.994	50,844				
		<u>193,150</u>				
<b>MPLS YOUTH COORDINATING BD</b>						
	CFDA 93.926	106,663	Yes			
<b>MURRAY COUNTY</b>						
	CFDA 93.268	407	Yes	Yes		
<b>NICOLLET COUNTY</b>						
	CFDA 10.557	83,997	Yes	Yes		
	CFDA 10.561	8,067				
		<u>92,064</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>OLMSTED COUNTY</b>					
CFDA 10.557	298,145	Yes	Yes		
CFDA 66.032	22,325				
CFDA 93.116	28,809				
CFDA 93.283	62,196				
CFDA 93.576	7,500				
CFDA 93.991	34,986				
CFDA 93.994	162,768				
	<u>616,729</u>				
<b>OTTER TAIL COUNTY</b>					
CFDA 10.557	156,357	Yes	Yes		
CFDA 93.268	2,690				
CFDA 93.283	22,758				
CFDA 93.994	61,200				
	<u>243,005</u>				
<b>PINE COUNTY</b>					
CFDA 10.557	80,654	Yes	Yes		
CFDA 93.994	32,907				
	<u>113,561</u>				
<b>PIPESTONE COUNTY</b>					
CFDA 93.268	771	Yes	Yes		
	<u>771</u>				
<b>POLK COUNTY</b>					
CFDA 10.557	74,932	Yes	Yes		
CFDA 93.268	2,260				
CFDA 93.283	18,839				
CFDA 93.994	47,220				
	<u>143,251</u>				
<b>QUIN COUNTY COMM HEALTH SERVICE</b>					
CFDA 10.557	217,637	Yes			
CFDA 93.283	63,117				
CFDA 93.558	14,964				
CFDA 93.926	500				
CFDA 93.959	13,691				
CFDA 93.994	54,881				
	<u>364,790</u>				
<b>RAMSEY COUNTY</b>					
CFDA 10.557	1,568,692	Yes	Yes		
CFDA 10.561	167,959				
CFDA 11.801	5,594				



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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 14.900	2,206				
	CFDA 66.032	14,814				
	CFDA 93.116	62,551				
	CFDA 93.217	364,793				
	CFDA 93.268	107,368				
	CFDA 93.283	238,483				
	CFDA 93.566	19,965				
	CFDA 93.919	47,449				
	CFDA 93.977	39,367				
	CFDA 93.978	36,099				
	CFDA 93.994	809,820				
		<u>3,485,160</u>				
<b>REDWOOD COUNTY</b>			Yes	Yes		
	CFDA 10.557	57,136				
	CFDA 93.283	16,288				
	CFDA 93.994	19,998				
		<u>93,422</u>				
<b>REGION NINE DEVELOPMENT COMMISSION</b>			Yes			
	CFDA 16.579	297,769				
		<u>297,769</u>				
<b>RENVILLE COUNTY</b>			Yes	Yes		
	CFDA 10.557	61,005				
	CFDA 93.994	19,825				
		<u>80,830</u>				
<b>RICE COUNTY</b>			Yes	Yes		
	CFDA 10.557	89,714				
	CFDA 93.268	3,455				
	CFDA 93.283	30,644				
	CFDA 93.994	64,968				
		<u>188,781</u>				
<b>SCOTT CARVER DAKOTA COMM ACT AGENCY</b>			Yes			
	CFDA 10.557	935,849				
		<u>935,849</u>				
<b>SCOTT COUNTY</b>			Yes	Yes		
	CFDA 93.268	10,421				
	CFDA 93.994	78,170				
		<u>88,591</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SEMCAC INC		Yes			
CFDA 93.260	141,817				
SHERBURNE COUNTY		Yes	Yes		
CFDA 10.557	152,090				
CFDA 93.268	8,398				
CFDA 93.283	29,342				
CFDA 93.994	72,535				
	<u>262,365</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 10.557	53,987				
CFDA 66.032	5,035				
	<u>59,022</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 66.032	6,654				
CFDA 93.919	21,456				
	<u>28,110</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 10.557	296,105				
CFDA 66.032	5,000				
CFDA 93.268	43,214				
CFDA 93.283	32,638				
CFDA 93.994	142,080				
	<u>519,037</u>				
STEELE COUNTY		Yes	Yes		
CFDA 10.557	99,349				
CFDA 93.268	2,625				
CFDA 93.283	19,917				
CFDA 93.558	30,888				
CFDA 93.994	41,244				
	<u>194,023</u>				
TODD COUNTY		Yes	Yes		
CFDA 10.557	88,017				
CFDA 93.558	30,728				
	<u>118,745</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 10.557	52,662				
CFDA 93.268	1,465				
CFDA 93.283	14,285				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	20,388				
	<u>88,800</u>				
<b>WADENA COUNTY</b>		Yes	Yes		
CFDA 93.558	49,833				
	<u>49,833</u>				
<b>WASECA COUNTY</b>		Yes	Yes		
CFDA 10.557	1,094				
CFDA 93.268	1,200				
CFDA 93.283	13,311				
CFDA 93.558	14,966				
CFDA 93.994	23,642				
	<u>54,213</u>				
	<u>54,213</u>				
<b>WASHINGTON COUNTY</b>		Yes			
CFDA 10.557	220,359				
CFDA 66.032	12,224				
CFDA 93.268	16,420				
CFDA 93.283	79,351				
	<u>328,354</u>				
	<u>328,354</u>				
<b>WATONWAN COUNTY</b>		Yes			
CFDA 10.557	60,625				
CFDA 10.572	245				
CFDA 93.283	11,200				
CFDA 93.558	27,599				
CFDA 93.994	16,150				
	<u>115,819</u>				
	<u>115,819</u>				
<b>WILKIN COUNTY</b>		Yes	Yes		
CFDA 10.557	19,531				
CFDA 93.268	501				
CFDA 93.283	12,200				
CFDA 93.558	8,189				
	<u>40,421</u>				
	<u>40,421</u>				
<b>WINONA COUNTY</b>		Yes	Yes		
CFDA 10.557	94,876				
CFDA 93.235	25,000				
CFDA 93.241	9,000				
CFDA 93.268	2,525				
CFDA 93.283	27,526				
CFDA 93.994	53,148				
	<u>212,075</u>				
	<u>212,075</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>WRIGHT COUNTY</b>		Yes	Yes		
CFDA 93.268	21,480				
CFDA 93.283	46,194				
CFDA 93.919	3,600				
CFDA 93.994	98,100				
	<u>169,374</u>				
<b>WRIGHT COUNTY COMMUNITY ACTION INC</b>		Yes			
CFDA 10.557	1,060,307				
	<u>1,060,307</u>				
<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>AITKIN COUNTY</b>		Yes	Yes		
CFDA 10.561	48,286				
CFDA 93.283	11,347				
CFDA 93.558	149,909				
CFDA 93.603	5,000				
CFDA 93.645	3,608				
CFDA 93.658	134,649				
CFDA 93.667	206,052				
CFDA 93.674	7,166				
	<u>566,017</u>				
<b>AMHERST WILDER FOUNDATION</b>		Yes		Yes	
CFDA 93.576	561,131				
	<u>561,131</u>				
<b>ANOKA COUNTY</b>		Yes	Yes		
CFDA 10.561	78,770				
CFDA 93.556	279,995				
CFDA 93.558	2,652,828				
CFDA 93.645	57,956				
CFDA 93.652	290,510				
CFDA 93.658	970,931				
CFDA 93.667	2,296,238				
CFDA 93.674	44,438				
CFDA 93.959	72,508				
	<u>6,744,174</u>				
<b>ARROWHEAD REG DEVELOP COMM</b>		Yes	Yes		
CFDA 10.570	390,874				
CFDA 93.043	43,879				
CFDA 93.044	691,692				
CFDA 93.045	616,474				
CFDA 93.048	37,849				
CFDA 93.052	53,203				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.779	26,536				
		<u>1,860,507</u>				
<b>BECKER COUNTY</b>			Yes	Yes		
	CFDA 10.561	44,923				
	CFDA 93.556	196,028				
	CFDA 93.558	404,880				
	CFDA 93.603	8,555				
	CFDA 93.645	10,377				
	CFDA 93.658	538,804				
	CFDA 93.667	426,413				
	CFDA 93.674	24,673				
		<u>1,654,653</u>				
<b>BELTRAMI COUNTY</b>			Yes	Yes		
	CFDA 10.561	69,125				
	CFDA 93.558	652,613				
	CFDA 93.645	14,407				
	CFDA 93.658	804,245				
	CFDA 93.667	662,451				
	CFDA 93.674	12,294				
		<u>2,215,135</u>				
<b>BENTON COUNTY</b>			Yes	Yes		
	CFDA 10.561	8,107				
	CFDA 93.558	306,647				
	CFDA 93.603	5,000				
	CFDA 93.645	8,993				
	CFDA 93.658	181,290				
	CFDA 93.667	327,444				
	CFDA 93.674	7,721				
		<u>845,202</u>				
<b>BIG STONE COUNTY</b>			Yes	Yes		
	CFDA 10.561	2,858				
	CFDA 93.558	52,952				
	CFDA 93.643	2,325				
	CFDA 93.645	1,793				
	CFDA 93.658	35,005				
	CFDA 93.667	81,817				
	CFDA 93.674	5,813				
		<u>182,563</u>				
<b>BLUE EARTH COUNTY</b>			Yes	Yes		
	CFDA 10.561	26,092				
	CFDA 93.556	16,824				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.558	943,925				
	CFDA 93.645	11,302				
	CFDA 93.658	291,414				
	CFDA 93.667	557,970				
	CFDA 93.674	28,838				
		<u>1,876,365</u>				
<b>BOIS FORTE RES BUS COMM</b>			Yes			
	CFDA 93.959	94,666				
	CFDA 93.958	189,074				
		<u>283,740</u>				
<b>BROWN COUNTY</b>			Yes	Yes		
	CFDA 10.561	7,842				
	CFDA 93.558	163,197				
	CFDA 93.643	1,240				
	CFDA 93.645	6,849				
	CFDA 93.658	107,619				
	CFDA 93.667	268,801				
	CFDA 93.674	6,703				
	CFDA 93.958	26,780				
		<u>589,031</u>				
<b>CARLTON COOK LAKE ST LOUIS CO HL BD</b>			Yes	Yes		
	CFDA 93.235	24,934				
	CFDA 93.268	10,554				
	CFDA 93.283	64,532				
	CFDA 93.558	273,407				
	CFDA 93.994	279,791				
		<u>653,218</u>				
<b>CARLTON COUNTY</b>			Yes	Yes		
	CFDA 10.561	7,579				
	CFDA 93.556	12,625				
	CFDA 93.558	327,521				
	CFDA 93.603	5,000				
	CFDA 93.645	9,264				
	CFDA 93.658	291,612				
	CFDA 93.667	422,143				
	CFDA 93.674	34,718				
	CFDA 93.958	50,000				
		<u>1,160,462</u>				
<b>CARVER COUNTY</b>			Yes			
	CFDA 10.561	10,752				
	CFDA 93.556	48,000				

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.558	191,012				
	CFDA 93.643	3,191				
	CFDA 93.645	11,857				
	CFDA 93.658	163,079				
	CFDA 93.667	442,623				
	CFDA 93.674	9,619				
	CFDA 93.959	159,754				
		<u>1,039,887</u>				
<b>CASS COUNTY</b>			Yes	Yes		
	CFDA 10.561	32,057				
	CFDA 93.645	8,929				
	CFDA 93.558	281,310				
	CFDA 93.658	479,922				
	CFDA 93.667	376,521				
	CFDA 93.674	31,987				
	CFDA 93.958	137,707				
		<u>1,348,433</u>				
<b>CHIPPEWA COUNTY</b>			Yes	Yes		
	CFDA 10.561	662				
	CFDA 93.558	90,594				
	CFDA 93.645	3,520				
	CFDA 93.658	33,284				
	CFDA 93.667	152,137				
	CFDA 93.674	3,347				
		<u>283,544</u>				
<b>CHISAGO COUNTY</b>			Yes	Yes		
	CFDA 10.561	7,913				
	CFDA 93.556	19,391				
	CFDA 93.558	282,944				
	CFDA 93.603	5,000				
	CFDA 93.643	1,332				
	CFDA 93.645	8,900				
	CFDA 93.658	284,656				
	CFDA 93.667	354,171				
	CFDA 93.674	32,112				
		<u>996,419</u>				
<b>CITY OF FARIBAULT</b>			Yes	Yes		
	CFDA 93.044	5,749				

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>CITY OF MINNEAPOLIS</b>		Yes	Yes		
CFDA 14.244	2,674,903				
<b>CITY OF ST PAUL</b>		Yes		Yes	
CFDA 10.772	20,000				
CFDA 93.959	59,640				
	<u>79,640</u>				
<b>CLAY COUNTY</b>		Yes	Yes		
CFDA 10.561	35,219				
CFDA 93.150	61,676				
CFDA 93.558	854,055				
CFDA 93.643	4,588				
CFDA 93.645	12,175				
CFDA 93.658	437,245				
CFDA 93.667	572,551				
CFDA 93.674	15,659				
CFDA 93.959	87,541				
	<u>2,080,709</u>				
<b>CLEARWATER COUNTY</b>		Yes	Yes		
CFDA 10.561	2,670				
CFDA 93.558	104,458				
CFDA 93.643	1,120				
CFDA 93.645	2,387				
CFDA 93.658	162,885				
CFDA 93.667	134,983				
CFDA 93.674	5,771				
	<u>414,274</u>				
<b>COOK COUNTY</b>		Yes	Yes		
CFDA 10.561	697				
CFDA 93.558	25,445				
CFDA 93.643	1,226				
CFDA 93.645	1,748				
CFDA 93.658	9,506				
CFDA 93.667	44,182				
CFDA 93.674	1,485				
	<u>84,289</u>				
<b>COTTONWOOD COUNTY</b>		Yes	Yes		
CFDA 10.561	4,892				
CFDA 93.556	11,524				
CFDA 93.558	142,606				
CFDA 93.645	2,853				



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.658	58,007				
CFDA 93.667	171,036				
CFDA 93.674	17,060				
CFDA 93.958	61,970				
	<u>469,948</u>				
<b>CROW WING COUNTY</b>		Yes	Yes		
CFDA 10.561	57,575				
CFDA 93.283	25,713				
CFDA 93.558	638,768				
CFDA 93.596	1,135,488				
CFDA 93.645	14,266				
CFDA 93.658	380,305				
CFDA 93.667	586,263				
CFDA 93.674	35,001				
	<u>2,873,379</u>				
<b>DAKOTA COUNTY</b>		Yes			
CFDA 10.561	84,096				
CFDA 93.550	199,943				
CFDA 93.556	90,784				
CFDA 93.558	1,630,098				
CFDA 93.575	62,914				
CFDA 93.645	55,103				
CFDA 93.658	481,083				
CFDA 93.667	2,309,208				
CFDA 93.674	29,687				
CFDA 93.958	69,533				
	<u>5,012,449</u>				
<b>DODGE COUNTY</b>		Yes	Yes		
CFDA 10.561	6,028				
CFDA 93.558	96,391				
CFDA 93.603	27,023				
CFDA 93.645	3,775				
CFDA 93.658	19,624				
CFDA 93.667	159,499				
CFDA 93.674	6,005				
	<u>318,345</u>				
<b>DOUGLAS COUNTY</b>		Yes	Yes		
CFDA 10.561	11,500				
CFDA 93.558	202,834				
CFDA 93.645	5,583				
CFDA 93.658	127,698				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.667	354,597				
CFDA 93.674	9,703				
CFDA 93.959	25,024				
	<u>736,939</u>				
<b>EAST CENTRAL REG DEVELOP COMM</b>		Yes			
CFDA 10.570	87,147				
CFDA 93.043	9,923				
CFDA 93.044	285,949				
CFDA 93.045	223,684				
CFDA 93.048	2,098				
CFDA 93.052	66,668				
CFDA 93.779	3,010				
	<u>678,479</u>				
<b>FILLMORE COUNTY</b>		Yes	Yes		
CFDA 10.561	36,118				
CFDA 93.558	97,458				
CFDA 93.645	3,618				
CFDA 93.658	83,114				
CFDA 93.667	226,275				
CFDA 93.674	5,397				
	<u>451,980</u>				
<b>FOND DU LAC RESERVATION</b>		Yes	Yes		
CFDA 93.958	186,187				
CFDA 93.048	5,782				
	<u>191,969</u>				
<b>FREEBORN COUNTY</b>		Yes	Yes		
CFDA 10.561	15,503				
CFDA 93.558	351,124				
CFDA 93.645	10,399				
CFDA 93.658	119,276				
CFDA 93.667	368,195				
CFDA 93.674	9,853				
	<u>874,350</u>				
<b>GOODHUE COUNTY</b>		Yes	Yes		
CFDA 10.561	12,004				
CFDA 93.558	240,538				
CFDA 93.645	10,039				
CFDA 93.658	102,710				
CFDA 93.667	384,318				
CFDA 93.674	20,446				
CFDA 93.778	97,827				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.959	58,920				
		<u>926,802</u>				
<b>GRAND PORTAGE RESERVATION</b>			Yes			
	CFDA 93.568	<u>149,094</u>				
<b>GRANT COUNTY</b>			Yes	Yes		
	CFDA 10.561	7,878				
	CFDA 93.558	56,558				
	CFDA 93.603	5,000				
	CFDA 93.645	1,769				
	CFDA 93.658	23,169				
	CFDA 93.667	80,208				
		<u>174,582</u>				
<b>HENNEPIN COUNTY</b>			Yes			
	CFDA 93.116	56,500				
	CFDA 93.150	412,005				
	CFDA 93.230	149,245				
	CFDA 93.556	306,278				
	CFDA 93.560	21,462				
	CFDA 93.563	21,500,386				
	CFDA 93.566	219,967				
	CFDA 93.568	462				
	CFDA 93.584	76,119				
	CFDA 93.596	41,330,286				
	CFDA 93.603	235,255				
	CFDA 93.645	215,877				
	CFDA 93.658	14,807,568				
	CFDA 93.667	12,620,010				
	CFDA 93.674	86,723				
	CFDA 93.778	13,097,931				
	CFDA 93.958	865,607				
	CFDA 93.959	130,353				
		<u>106,132,034</u>				
<b>HOUSTON COUNTY</b>			Yes	Yes		
	CFDA 10.561	2,949				
	CFDA 93.558	110,510				
	CFDA 93.603	5,000				
	CFDA 93.645	4,019				
	CFDA 93.658	132,212				
	CFDA 93.667	187,344				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.674	15,899				
	<u>457,933</u>				
<b>HUBBARD COUNTY</b>		Yes	Yes		
CFDA 10.561	29,068				
CFDA 93.558	199,511				
CFDA 93.645	3,872				
CFDA 93.658	42,992				
CFDA 93.667	216,398				
CFDA 93.674	27,010				
	<u>518,851</u>				
<b>HUMAN SERV OF FARIBAULT &amp; MARTIN CO</b>		Yes			
CFDA 10.561	27,370				
CFDA 93.558	311,320				
CFDA 93.603	10,000				
CFDA 93.643	5,296				
CFDA 93.645	6,741				
CFDA 93.658	223,963				
CFDA 93.667	452,000				
CFDA 93.674	6,246				
	<u>1,042,936</u>				
<b>ISANTI COUNTY</b>		Yes	Yes		
CFDA 10.561	8,399				
CFDA 93.558	277,886				
CFDA 93.645	5,956				
CFDA 93.658	233,708				
CFDA 93.667	286,884				
CFDA 93.674	12,821				
CFDA 93.778	40,701				
CFDA 93.958	182,572				
CFDA 93.959	195,985				
	<u>1,244,912</u>				
<b>ISD 0281 ROBBINSDALE</b>		Yes			
CFDA 15.130	292				
	<u>292</u>				
<b>ISD 0625 ST PAUL</b>		Yes			
CFDA 93.778	46,357				
CFDA 93.959	87,933				
	<u>134,290</u>				
<b>ITASCA COUNTY</b>		Yes	Yes		
CFDA 10.561	15,469				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.556	20,276				
	CFDA 93.558	519,734				
	CFDA 93.645	13,969				
	CFDA 93.658	149,865				
	CFDA 93.667	540,011				
	CFDA 93.674	30,166				
		1,289,490				
<b>JACKSON COUNTY</b>			<b>Yes</b>	<b>Yes</b>		
	CFDA 10.561	2,751				
	CFDA 93.558	58,507				
	CFDA 93.603	5,000				
	CFDA 93.645	2,819				
	CFDA 93.658	170,236				
	CFDA 93.667	127,916				
	CFDA 93.674	26,245				
		393,474				
<b>KANABEC COUNTY</b>			<b>Yes</b>	<b>Yes</b>		
	CFDA 10.561	4,216				
	CFDA 93.558	221,636				
	CFDA 93.645	4,148				
	CFDA 93.658	137,271				
	CFDA 93.667	170,306				
	CFDA 93.674	3,759				
	CFDA 93.959	26,223				
		567,559				
<b>KANDIYOHI COUNTY</b>			<b>Yes</b>	<b>Yes</b>		
	CFDA 10.561	36,201				
	CFDA 93.556	136,794				
	CFDA 93.558	569,403				
	CFDA 93.596	567,617				
	CFDA 93.643	2,233				
	CFDA 93.645	10,934				
	CFDA 93.658	167,392				
	CFDA 93.667	502,190				
	CFDA 93.674	30,429				
		2,023,193				
<b>KITTSOON COUNTY</b>			<b>Yes</b>	<b>Yes</b>		
	CFDA 10.561	2,734				
	CFDA 93.558	51,575				
	CFDA 93.645	1,739				
	CFDA 93.658	14,544				

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.667	65,423				
CFDA 93.674	1,422				
	<u>137,437</u>				
<b>KOOCHICHING COUNTY</b>					
CFDA 10.561	14,374	Yes	Yes		
CFDA 93.558	207,110				
CFDA 93.643	4,318				
CFDA 93.645	4,101				
CFDA 93.658	124,628				
CFDA 93.667	209,374				
CFDA 93.674	13,991				
CFDA 93.959	14,937				
	<u>592,833</u>				
<b>LAC QUI PARLE COUNTY</b>					
CFDA 10.561	3,422	Yes	Yes		
CFDA 93.558	51,409				
CFDA 93.645	1,955				
CFDA 93.658	12,173				
CFDA 93.667	101,886				
CFDA 93.674	126				
CFDA 93.958	84,491				
	<u>255,462</u>				
<b>LAKE COUNTY</b>					
CFDA 10.561	5,300	Yes	Yes		
CFDA 93.283	1,536				
CFDA 93.558	96,817				
CFDA 93.645	2,261				
CFDA 93.658	88,752				
CFDA 93.667	127,496				
CFDA 93.674	6,884				
	<u>329,046</u>				
<b>LAKE OF THE WOODS COUNTY</b>					
CFDA 10.561	1,363	Yes	Yes		
CFDA 83.539	19,099				
CFDA 93.558	32,780				
CFDA 93.658	9,862				
CFDA 93.667	39,461				
CFDA 93.674	7,213				
CFDA 93.982	23,120				
	<u>132,898</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>LE SUEUR COUNTY</b>					
CFDA 10.561	5,186	Yes	Yes		
CFDA 93.558	124,678				
CFDA 93.645	6,349				
CFDA 93.658	186,451				
CFDA 93.667	260,771				
CFDA 93.674	3,466				
	<u>586,901</u>				
<b>LIFETRACK RESOURCES</b>					
CFDA 93.566	50,212	Yes			
CFDA 93.558	320,916				
CFDA 93.595	287,904				
CFDA 93.584	380,204				
	<u>1,039,236</u>				
<b>LINCOLN LYON MURRAY HUMAN SERVICES</b>					
CFDA 10.561	6,647	Yes			
CFDA 93.558	299,507				
CFDA 93.575	3,426				
CFDA 93.596	365,371				
CFDA 93.643	4,000				
CFDA 93.645	7,969				
CFDA 93.658	119,385				
CFDA 93.667	458,895				
CFDA 93.674	25,568				
	<u>1,290,768</u>				
<b>LOWER SIOUX COMM COUNCIL</b>					
CFDA 93.958	53,403	Yes			
	<u>53,403</u>				
<b>LUTHERAN SOCIAL SERVICE OF MN</b>					
CFDA 10.570	343,389	Yes			
CFDA 93.044	14,062				
CFDA 93.045	431,264				
CFDA 93.052	243,150				
CFDA 93.043	13,002				
CFDA 93.558	309,208				
CFDA 93.557	89,541				
CFDA 93.566	94,782				
CFDA 93.590	23,706				
CFDA 93.658	255,552				
CFDA 93.590	34,503				
CFDA 93.550	284,783				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.659	272,500				
		<u>2,409,442</u>				
<b>MAHNOMEN COUNTY</b>			Yes	Yes		
	CFDA 10.561	4,343				
	CFDA 83.539	3,747				
	CFDA 93.558	57,015				
	CFDA 93.603	5,988				
	CFDA 93.645	2,929				
	CFDA 93.658	96,851				
	CFDA 93.667	108,825				
	CFDA 93.674	14,745				
	CFDA 93.958	18,347				
		<u>312,790</u>				
<b>MARSHALL COUNTY</b>			Yes	Yes		
	CFDA 10.561	7,330				
	CFDA 93.558	81,293				
	CFDA 93.645	2,214				
	CFDA 93.658	61,726				
	CFDA 93.667	110,801				
	CFDA 93.674	3,667				
		<u>267,031</u>				
<b>MCLEOD COUNTY</b>			Yes	Yes		
	CFDA 10.561	5,083				
	CFDA 93.556	16,297				
	CFDA 93.558	260,926				
	CFDA 93.570	26,050				
	CFDA 93.645	6,161				
	CFDA 93.658	225,727				
	CFDA 93.667	298,715				
	CFDA 93.674	3,149				
		<u>842,108</u>				
<b>MEEKER COUNTY</b>			Yes	Yes		
	CFDA 10.561	4,850				
	CFDA 93.658	33,267				
	CFDA 93.667	226,613				
	CFDA 93.674	11,820				
		<u>276,550</u>				
<b>MID-MINNESOTA DEVELOPMENT COMM</b>			Yes			
	CFDA 10.570	106,256				
	CFDA 93.044	110,901				
	CFDA 93.043	11,934				



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.045	244,806				
CFDA 93.052	73,220				
	<u>547,117</u>				
<b>MIGRANT HEALTH SERVICE, INC</b>		Yes	Yes		
CFDA 93.959	<u>65,963</u>				
<b>MILLE LACS COUNTY</b>		Yes	Yes		
CFDA 10.561	11,873				
CFDA 93.558	248,203				
CFDA 93.645	5,737				
CFDA 93.658	205,900				
CFDA 93.667	299,451				
CFDA 93.674	12,458				
	<u>783,622</u>				
<b>MN INSTITUTE OF PUBLIC HEALTH</b>		Yes			
CFDA 93.959	<u>580,174</u>				
<b>MN VALLEY ACTION COUNCIL</b>		Yes			
CFDA 93.558	<u>664,619</u>				
<b>MORRISON COUNTY</b>		Yes	Yes		
CFDA 10.561	13,461				
CFDA 93.558	175,830				
CFDA 93.645	5,449				
CFDA 93.658	220,492				
CFDA 93.667	374,639				
CFDA 93.674	12,050				
CFDA 93.959	32,456				
	<u>834,377</u>				
<b>MOWER COUNTY</b>		Yes	Yes		
CFDA 10.561	21,131				
CFDA 93.558	377,896				
CFDA 93.645	9,907				
CFDA 93.658	83,084				
CFDA 93.667	466,233				
CFDA 93.674	1,701				
	<u>959,952</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MPLS AMERICAN INDIAN CENTER		Yes			
CFDA 93.959	<u>281,369</u>				
MPLS YOUTH COORDINATING BD		Yes			
CFDA 93.563	<u>270,350</u>				
NICOLLET COUNTY		Yes	Yes		
CFDA 93.283	15,687				
CFDA 93.556	14,527				
CFDA 93.558	298,907				
CFDA 93.645	7,809				
CFDA 93.658	52,227				
CFDA 93.667	255,924				
CFDA 93.674	9,766				
	<u>654,847</u>				
NOBLES COUNTY		Yes	Yes		
CFDA 10.561	7,388				
CFDA 93.558	156,680				
CFDA 93.603	5,000				
CFDA 93.645	2,640				
CFDA 93.658	71,587				
CFDA 93.667	242,102				
CFDA 93.674	2,172				
	<u>487,569</u>				
NORMAN COUNTY		Yes	Yes		
CFDA 10.561	8,736				
CFDA 93.558	57,240				
CFDA 93.643	2,829				
CFDA 93.645	2,183				
CFDA 93.658	38,301				
CFDA 93.667	101,581				
CFDA 93.674	1,179				
	<u>212,049</u>				
NW REG DEVELOP COMM		Yes			
CFDA 93.044	305,132				
CFDA 93.045	559,643				
CFDA 93.779	5,666				
CFDA 93.043	13,002				
CFDA 93.052	131,602				
CFDA 93.048	53,394				

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 10.570	305,181				
		<u>1,373,620</u>				
<b>OLMSTED COUNTY</b>			Yes	Yes		
	CFDA 10.561	50,472				
	CFDA 93.556	328,278				
	CFDA 93.558	1,158,398				
	CFDA 93.568	953,262				
	CFDA 93.569	113,912				
	CFDA 93.596	3,546,613				
	CFDA 93.602	5,000				
	CFDA 93.645	29,547				
	CFDA 93.658	732,327				
	CFDA 93.667	1,104,216				
	CFDA 93.674	46,227				
		<u>8,068,252</u>				
<b>OTTER TAIL COUNTY</b>			Yes	Yes		
	CFDA 10.561	72,864				
	CFDA 93.558	433,478				
	CFDA 93.645	10,074				
	CFDA 93.658	342,224				
	CFDA 93.667	641,045				
	CFDA 93.674	8,207				
	CFDA 93.958	37,500				
		<u>1,545,392</u>				
<b>PACER CENTER</b>			Yes			
	CFDA 93.110	22,239				
	CFDA 93.958	56,904				
		<u>79,143</u>				
<b>PACT 4 FAMILIES COLLABORATIVE</b>			Yes	Yes		
	CFDA 93.959	109,896				
	CFDA 93.556	80,768				
		<u>190,664</u>				
<b>PARENTS IN COMMUNITY ACTION INC</b>			Yes			
	CFDA 93.558	87,426				
		<u>87,426</u>				
<b>PENNINGTON COUNTY</b>			Yes	Yes		
	CFDA 10.561	17,163				
	CFDA 93.558	96,902				
	CFDA 93.643	5,973				
	CFDA 93.645	4,387				

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.658	63,274				
	CFDA 93.667	170,608				
	CFDA 93.674	24,919				
		<u>383,226</u>				
<b>PERSPECTIVES INC</b>						
	CFDA 93.959	68,982	Yes	Yes	Yes	
<b>PINE COUNTY</b>						
	CFDA 10.561	4,918	Yes	Yes		
	CFDA 93.645	4,760				
	CFDA 93.658	212,022				
	CFDA 93.667	312,134				
	CFDA 93.674	5,681				
		<u>539,515</u>				
<b>PIPESTONE COUNTY</b>						
	CFDA 10.561	4,728	Yes	Yes		
	CFDA 93.558	61,083				
	CFDA 93.643	2,725				
	CFDA 93.645	2,314				
	CFDA 93.658	51,252				
	CFDA 93.667	123,951				
	CFDA 93.674	7,340				
		<u>253,393</u>				
<b>POLK COUNTY</b>						
	CFDA 10.561	45,437	Yes	Yes		
	CFDA 93.556	56,137				
	CFDA 93.558	641,792				
	CFDA 93.645	8,227				
	CFDA 93.658	257,978				
	CFDA 93.667	443,118				
	CFDA 93.674	30,142				
	CFDA 93.959	32,449				
		<u>1,515,280</u>				
<b>POPE COUNTY</b>						
	CFDA 10.561	6,826	Yes	Yes		
	CFDA 93.556	16,227				
	CFDA 93.558	99,663				
	CFDA 93.645	2,003				
	CFDA 93.658	23,905				
	CFDA 93.667	126,391				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.674	3,918				
		<u>278,933</u>				
<b>RAMSEY COUNTY</b>			Yes	Yes		
	CFDA 93.556	543,636				
	CFDA 93.558	14,455,684				
	CFDA 93.566	5,067				
	CFDA 93.603	6,202				
	CFDA 93.645	101,534				
	CFDA 93.658	4,584,108				
	CFDA 93.667	6,713,641				
	CFDA 93.674	56,831				
	CFDA 93.958	313,904				
	CFDA 93.959	76,762				
		<u>26,857,369</u>				
<b>RED LAKE COUNTY</b>			Yes	Yes		
	CFDA 10.561	2,802				
	CFDA 93.558	47,098				
	CFDA 93.643	4,216				
	CFDA 93.645	1,767				
	CFDA 93.658	30,087				
	CFDA 93.667	52,432				
	CFDA 93.674	1,800				
		<u>140,202</u>				
<b>REDWOOD COUNTY</b>			Yes	Yes		
	CFDA 10.561	8,876				
	CFDA 93.558	129,296				
	CFDA 93.596	119,389				
	CFDA 93.645	3,762				
	CFDA 93.658	83,989				
	CFDA 93.667	198,598				
	CFDA 93.674	12,137				
		<u>556,047</u>				
<b>REGION 5 DEVELOP COMM</b>			Yes	Yes	Yes	
	CFDA 10.570	100,372				
	CFDA 93.043	12,528				
	CFDA 93.044	315,187				
	CFDA 93.045	312,189				
	CFDA 93.048	7,995				
	CFDA 93.052	124,634				
	CFDA 93.779	9,748				
		<u>882,653</u>				

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>REGION NINE DEVELOPMENT COMMISSION</b>					
		Yes			
CFDA 10.570	159,161				
CFDA 93.043	23,064				
CFDA 93.044	358,582				
CFDA 93.045	372,615				
CFDA 93.048	3,720				
CFDA 93.052	106,479				
CFDA 93.230	353,590				
CFDA 93.779	6,212				
	<u>1,383,423</u>				
<b>RENVILLE COUNTY</b>					
		Yes	Yes		
CFDA 10.561	<u>16,903</u>				
<b>RICE COUNTY</b>					
		Yes	Yes		
CFDA 10.561	19,163				
CFDA 93.558	362,190				
CFDA 93.575	20,000				
CFDA 93.645	8,915				
CFDA 93.658	63,939				
CFDA 93.667	509,532				
CFDA 93.674	20,151				
	<u>1,003,890</u>				
<b>ROCK COUNTY</b>					
		Yes	Yes		
CFDA 10.561	2,609				
CFDA 93.558	67,933				
CFDA 93.643	807				
CFDA 93.645	2,258				
CFDA 93.658	14,099				
CFDA 93.667	93,574				
CFDA 93.674	12,627				
	<u>193,907</u>				
<b>ROOT RIVER EDUCATION DISTRICT</b>					
		Yes	Yes	Yes	
CFDA 93.658	211,184				
CFDA 93.778	77,010				
	<u>288,194</u>				
<b>ROSEAU COUNTY</b>					
		Yes	Yes		
CFDA 10.561	15,952				
CFDA 83.539	40,408				
CFDA 93.596	116,860				
CFDA 93.558	66,187				
CFDA 93.658	53,932				

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.667	130,903				
	CFDA 93.674	2,131				
	CFDA 93.959	45,289				
		<u>471,662</u>				
<b>SCOTT CARVER DAKOTA COMM ACT AGENCY</b>			Yes			
	CFDA 93.575	168,005				
	CFDA 93.600	2,047,437				
		<u>2,215,442</u>				
<b>SCOTT COUNTY</b>			Yes	Yes		
	CFDA 10.561	11,322				
	CFDA 93.283	45,966				
	CFDA 93.556	24,779				
	CFDA 93.558	203,134				
	CFDA 93.596	1,216,843				
	CFDA 93.645	103,072				
	CFDA 93.658	109,644				
	CFDA 93.667	561,545				
	CFDA 93.674	8,079				
		<u>2,284,384</u>				
<b>SHERBURNE COUNTY</b>			Yes	Yes		
	CFDA 10.561	7,012				
	CFDA 93.558	305,278				
	CFDA 93.645	11,017				
	CFDA 93.658	52,109				
	CFDA 93.667	437,005				
	CFDA 93.674	18,851				
		<u>831,272</u>				
<b>SIBLEY COUNTY</b>			Yes	Yes		
	CFDA 10.561	2,984				
	CFDA 93.558	137,662				
	CFDA 93.630	3,590				
	CFDA 93.645	3,551				
	CFDA 93.590	6,873				
	CFDA 93.658	12,599				
	CFDA 93.667	153,419				
	CFDA 93.268	830				
	CFDA 93.674	4,053				
	CFDA 93.959	19,298				
		<u>344,859</u>				
<b>ST LOUIS COUNTY</b>			Yes	Yes		
	CFDA 10.561	62,261				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.045	135,297				
	CFDA 93.556	146,267				
	CFDA 93.558	3,794,023				
	CFDA 93.566	6,562				
	CFDA 93.603	7,699				
	CFDA 93.645	56,819				
	CFDA 93.658	803,145				
	CFDA 93.667	2,795,895				
	CFDA 93.674	57,215				
	CFDA 93.958	10,000				
	CFDA 93.959	85,159				
		<u>7,960,342</u>				
<b>STEARNS COUNTY</b>			Yes	Yes		
	CFDA 10.561	29,854				
	CFDA 93.558	1,061,368				
	CFDA 93.603	5,988				
	CFDA 93.645	21,130				
	CFDA 93.658	434,514				
	CFDA 93.667	922,957				
	CFDA 93.674	15,977				
	CFDA 93.959	52,823				
		<u>2,544,611</u>				
<b>STEELE COUNTY</b>			Yes	Yes		
	CFDA 10.561	6,875				
	CFDA 93.558	383,190				
	CFDA 93.645	5,320				
	CFDA 93.658	28,713				
	CFDA 93.667	313,006				
	CFDA 93.674	6,835				
		<u>743,939</u>				
<b>STEVENS COUNTY</b>			Yes	Yes		
	CFDA 10.561	5,112				
	CFDA 93.558	58,299				
	CFDA 93.645	2,146				
	CFDA 93.658	40,609				
	CFDA 93.667	108,205				
	CFDA 93.674	2,378				
		<u>216,749</u>				
<b>SW MN PIC</b>			Yes			
	CFDA 93.558	105,627				
		<u>105,627</u>				



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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>SW REG DEVELOP COMM</b>					
CFDA 93.044	254,135	Yes			
CFDA 93.045	341,601				
CFDA 93.043	14,480				
CFDA 93.052	73,209				
CFDA 93.779	4,576				
CFDA 93.048	2,742				
CFDA 93.053	139,219				
	<u>829,962</u>				
<b>SWIFT COUNTY</b>					
CFDA 10.561	3,919	Yes	Yes		
CFDA 93.558	77,439				
CFDA 93.643	1,488				
CFDA 93.645	2,214				
CFDA 93.658	22,519				
CFDA 93.667	146,540				
CFDA 93.674	5,013				
	<u>259,132</u>				
<b>THE EVERGREEN HOUSE</b>					
CFDA 93.674	32,867	Yes			
CFDA 93.558	33,502				
	<u>66,369</u>				
<b>THREE RIVERS COMMUNITY ACTION, INC.</b>					
CFDA 93.778	15,873	Yes			
	<u>15,873</u>				
<b>TODD COUNTY</b>					
CFDA 10.561	21,923	Yes	Yes		
CFDA 93.558	222,075				
CFDA 93.603	5,000				
CFDA 93.645	4,705				
CFDA 93.658	220,741				
CFDA 93.667	311,716				
CFDA 93.674	6,751				
CFDA 93.959	12,002				
	<u>804,913</u>				
<b>TRAVERSE COUNTY</b>					
CFDA 10.561	19,877	Yes	Yes		
CFDA 93.558	45,121				
CFDA 93.645	1,759				
CFDA 93.658	23,405				
CFDA 93.667	61,552				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.674	1,300				
		<u>153,014</u>				
UPPER MN VALLEY REG DEVELOP COMM			Yes			
	CFDA 93.043	6,449				
	CFDA 93.044	182,598				
	CFDA 93.045	168,201				
	CFDA 93.052	5,361				
	CFDA 93.053	96,374				
		<u>458,983</u>				
WABASHA COUNTY			Yes	Yes		
	CFDA 10.561	7,435				
	CFDA 93.558	110,396				
	CFDA 93.645	4,055				
	CFDA 93.658	69,510				
	CFDA 93.667	198,860				
	CFDA 93.674	3,160				
		<u>393,416</u>				
WADENA COUNTY			Yes	Yes		
	CFDA 10.561	18,838				
	CFDA 93.558	174,749				
	CFDA 93.603	5,000				
	CFDA 93.645	3,374				
	CFDA 93.658	93,022				
	CFDA 93.667	205,035				
	CFDA 93.674	3,972				
		<u>503,990</u>				
WASECA COUNTY			Yes	Yes		
	CFDA 10.561	5,895				
	CFDA 93.556	25,882				
	CFDA 93.558	189,811				
	CFDA 93.603	5,000				
	CFDA 93.643	1,600				
	CFDA 93.645	4,676				
	CFDA 93.658	96,948				
	CFDA 93.667	198,332				
	CFDA 93.674	5,147				
		<u>533,291</u>				
WASHINGTON COUNTY			Yes			
	CFDA 10.561	24,479				
	CFDA 16.547	1,232				
	CFDA 93.558	679,435				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.575	192,783				
	CFDA 93.596	2,753,174				
	CFDA 93.645	25,517				
	CFDA 93.658	277,201				
	CFDA 93.667	1,234,419				
	CFDA 93.674	58,177				
	CFDA 93.778	150,898				
	CFDA 93.994	206,964				
		<u>5,604,279</u>				
<b>WATONWAN COUNTY</b>			Yes			
	CFDA 10.561	3,630				
	CFDA 93.558	103,234				
	CFDA 93.645	4,194				
	CFDA 93.658	91,734				
	CFDA 93.667	144,501				
	CFDA 93.674	28,531				
		<u>375,824</u>				
<b>WEST CENTRAL MN COMM ACTION INC</b>			Yes			
	CFDA 94.002	66,625				
<b>WILKIN COUNTY</b>			Yes	Yes		
	CFDA 10.561	18,764				
	CFDA 93.558	100,639				
	CFDA 93.658	10,803				
	CFDA 93.667	72,991				
	CFDA 93.674	5,670				
		<u>208,867</u>				
<b>WINONA COUNTY</b>			Yes	Yes		
	CFDA 10.561	34,550				
	CFDA 93.558	548,788				
	CFDA 93.645	7,841				
	CFDA 93.658	193,364				
	CFDA 93.667	444,568				
	CFDA 93.674	8,347				
		<u>1,237,458</u>				
<b>WRIGHT COUNTY</b>			Yes	Yes		
	CFDA 10.561	13,870				
	CFDA 83.539	10,000				
	CFDA 93.556	70,245				
	CFDA 93.558	396,867				
	CFDA 93.603	5,000				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.645	21,655				
	CFDA 93.658	200,002				
	CFDA 93.667	683,396				
	CFDA 93.674	19,087				
	CFDA 93.958	52,093				
	CFDA 93.982	11,655				
		<u>1,483,870</u>				
<b>YELLOW MEDICINE COUNTY</b>						
	CFDA 10.561	4,036	Yes	Yes		
	CFDA 93.556	3,359				
	CFDA 93.558	60,657				
	CFDA 93.645	2,521				
	CFDA 93.658	65,887				
	CFDA 93.667	139,921				
	CFDA 93.674	12,803				
		<u>289,184</u>				
<b>MN - DEPARTMENT OF NATURAL RESOURCES</b>						
<b>AITKIN COUNTY</b>						
	CFDA 84.002	34,545	Yes	Yes		
<b>ANOKA COUNTY</b>						
	CFDA 10.664	7,805	Yes	Yes		
	CFDA 20.005	9,964				
		<u>17,769</u>				
<b>ARROWHEAD REG DEVELOP COMM</b>						
	CFDA 11.419	27,868	Yes	Yes		
<b>BECKER COUNTY</b>						
	CFDA 20.005	6,478	Yes	Yes		
<b>BELTRAMI COUNTY</b>						
	CFDA 15.605	3,327	Yes	Yes		
<b>BIG STONE COUNTY</b>						
	CFDA 20.219	31,000	Yes	Yes		
<b>CARVER COUNTY</b>						
	CFDA 20.005	10,000	Yes			

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CHIPPEWA COUNTY CFDA 20.219	25,000	Yes	Yes		
CITY OF BROOKLYN PARK CFDA 15.916	120,999	Yes			
CITY OF CARLTON CFDA 10.664	1,000	Yes	Yes	Yes	
CITY OF DETROIT LAKES CFDA 15.605	600	Yes	Yes		
CITY OF DULUTH CFDA 11.419	69,218	Yes	Yes		
CITY OF EAST GRAND FORKS CFDA 10.664	1,000	Yes	Yes		
CITY OF HALSTAD CFDA 15.611	54,526	Yes	Yes	Yes	
CITY OF LITCHFIELD CFDA 10.664	1,000	Yes	Yes		
CITY OF ST CLOUD CFDA 20.219	14,416	Yes	Yes	Yes	
CITY OF TWO HARBORS CFDA 11.419	30,299	Yes	Yes		
CITY OF WADENA CFDA 10.664	1,000	Yes	Yes		
COOK COUNTY CFDA 11.419 CFDA 20.219	22,333 46,525 68,858	Yes	Yes		

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CROW WING COUNTY		Yes	Yes		
CFDA 17.504	9,503				
CFDA 20.005	23,098				
	<u>32,601</u>				
DAKOTA COUNTY		Yes			
CFDA 84.002	9,230				
	<u>9,230</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 20.005	7,500				
	<u>7,500</u>				
HUBBARD COUNTY		Yes	Yes		
CFDA 20.005	3,108				
	<u>3,108</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 20.005	10,000				
CFDA 20.219	90,000				
	<u>100,000</u>				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 20.005	4,862				
	<u>4,862</u>				
LAKE COUNTY		Yes	Yes		
CFDA 11.419	15,807				
CFDA 20.005	5,000				
CFDA 20.219	5,247				
	<u>26,054</u>				
LE SUEUR COUNTY		Yes	Yes		
CFDA 84.002	4,954				
	<u>4,954</u>				
MARTIN COUNTY		Yes	Yes	Yes	
CFDA 66.461	8,397				
	<u>8,397</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 20.005	3,630				
	<u>3,630</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 20.005	10,000				
	<u>10,000</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RICE COUNTY		Yes	Yes		
CFDA 84.002	19,508				
SHERBURNE COUNTY		Yes	Yes		
CFDA 20.005	4,889				
ST LOUIS COUNTY		Yes	Yes		
CFDA 15.916	5,000				
CFDA 20.219	43,861				
CFDA 84.002	33,705				
	82,566				
STEARNS COUNTY		Yes	Yes		
CFDA 20.005	6,859				
SWIFT COUNTY		Yes	Yes		
CFDA 20.219	81,265				
WABASHA COUNTY		Yes	Yes		
CFDA 20.005	2,481				
WASHINGTON COUNTY		Yes			
CFDA 20.005	20,000				
WINONA COUNTY		Yes	Yes		
CFDA 84.002	518				
WRIGHT COUNTY		Yes	Yes		
CFDA 20.005	7,500				
<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
AITKIN COUNTY		Yes	Yes		
CFDA 16.575	19,367				
CFDA 16.579	186,569				
CFDA 83.544	32,265				
CFDA 83.548	60,000				
CFDA 83.552	5,131				
	303,332				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>AMHERST WILDER FOUNDATION</b>					
CFDA 16.579	90,348	Yes		Yes	
CFDA 16.595	434,381				
	<u>524,729</u>				
<b>ANOKA COUNTY</b>					
CFDA 16.007	85,248	Yes	Yes		
CFDA 16.575	15,004				
CFDA 16.579	254,263				
CFDA 16.727	8,275				
CFDA 20.703	2,500				
CFDA 83.552	43,320				
	<u>408,610</u>				
<b>BECKER COUNTY</b>					
CFDA 16.004	1,490	Yes	Yes		
CFDA 16.579	13,602				
CFDA 20.600	12,681				
CFDA 20.601	830				
CFDA 20.703	4,000				
CFDA 83.544	204,864				
CFDA 83.552	3,260				
	<u>240,727</u>				
<b>BECKER COUNTY HOUSING AND ECONOMIC DE</b>					
CFDA 83.544	9,294	Yes	Yes		
	<u>9,294</u>				
<b>BELTRAMI COUNTY</b>					
CFDA 16.007	44,218	Yes	Yes		
CFDA 16.575	17,280				
CFDA 20.601	830				
CFDA 20.703	1,020				
CFDA 83.552	6,873				
	<u>70,221</u>				
<b>BENTON COUNTY</b>					
CFDA 16.575	24,000	Yes	Yes		
CFDA 20.601	223				
CFDA 83.544	212,540				
CFDA 83.552	6,722				
	<u>243,485</u>				
<b>BIG STONE COUNTY</b>					
CFDA 16.007	5,000	Yes	Yes		
CFDA 83.544	24,187				



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 83.552	4,000				
	<u>33,187</u>				
<b>BLUE EARTH COUNTY</b>		Yes	Yes		
CFDA 16.541	4,637				
CFDA 16.575	18,001				
CFDA 20.601	2,884				
CFDA 83.552	10,872				
	<u>36,394</u>				
<b>BOIS FORTE RES BUS COMM</b>		Yes			
CFDA 16.575	18,444				
	<u>18,444</u>				
<b>BROWN COUNTY</b>		Yes	Yes		
CFDA 20.601	524				
CFDA 20.703	1,325				
CFDA 83.544	64,085				
CFDA 83.552	7,247				
	<u>73,181</u>				
<b>CARLTON COUNTY</b>		Yes	Yes		
CFDA 16.541	1,875				
CFDA 16.575	25,000				
CFDA 20.600	23,812				
CFDA 83.544	29,164				
CFDA 83.552	6,463				
	<u>86,314</u>				
<b>CARVER COUNTY</b>		Yes			
CFDA 16.007	75,150				
CFDA 16.523	6,181				
CFDA 16.588	45,445				
CFDA 20.600	9,494				
CFDA 20.703	2,450				
CFDA 83.544	2,141				
CFDA 83.552	13,543				
	<u>154,404</u>				
<b>CASS COUNTY</b>		Yes	Yes		
CFDA 16.523	19,599				
CFDA 16.575	25,314				
CFDA 16.710	21,663				
CFDA 20.604	46,057				
CFDA 20.601	235				
CFDA 20.703	1,500				

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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 83.544	870				
	CFDA 83.548	4,469				
	CFDA 83.552	6,915				
		<u>126,622</u>				
<b>CHIPPEWA COUNTY</b>			Yes	Yes		
	CFDA 16.007	35,944				
	CFDA 16.575	18,121				
	CFDA 20.703	1,500				
	CFDA 83.544	71,831				
	CFDA 83.552	3,622				
		<u>131,018</u>				
<b>CHISAGO COUNTY</b>			Yes	Yes		
	CFDA 16.575	29,073				
	CFDA 83.552	7,892				
	CFDA 83.544	15,949				
		<u>52,914</u>				
<b>CITY OF ADA</b>			Yes	Yes	Yes	
	CFDA 83.544	457,876				
		<u>457,876</u>				
<b>CITY OF ALEXANDRIA</b>			Yes	Yes		
	CFDA 20.601	957				
	CFDA 20.604	16,826				
	CFDA 20.600	8,051				
		<u>25,834</u>				
<b>CITY OF AUSTIN</b>			Yes	Yes		
	CFDA 83.548	274,625				
	CFDA 83.544	57,618				
	CFDA 97.029	45,293				
		<u>377,536</u>				
<b>CITY OF BAXTER</b>			Yes	Yes		
	CFDA 20.601	242				
		<u>242</u>				
<b>CITY OF BEMIDJI</b>			Yes	Yes		
	CFDA 16.579	70,765				
		<u>70,765</u>				
<b>CITY OF BLOOMINGTON</b>			Yes			
	CFDA 20.600	27,965				
		<u>27,965</u>				

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BRAINERD CFDA 83.544	57,037	Yes			
CITY OF BROOKLYN PARK CFDA 20.600 CFDA 20.601 CFDA 16.541	19,024 729 3,150 <u>22,903</u>	Yes			
CITY OF BURNSVILLE CFDA 16.579 CFDA 16.541 CFDA 16.595 CFDA 20.600	345,361 206 85,979 10,044 <u>441,590</u>	Yes			Yes
CITY OF CAMBRIDGE CFDA 20.600	7,774	Yes			
CITY OF CLARA CITY CFDA 83.554	19,912	Yes			
CITY OF CLOQUET CFDA 16.004 CFDA 16.541 CFDA 83.544	2,000 2,200 6,258 <u>10,458</u>	Yes	Yes		
CITY OF DULUTH CFDA 20.601 CFDA 20.604 CFDA 20.703 CFDA 83.544	1,740 18,465 4,000 126,512 <u>150,717</u>	Yes	Yes		
CITY OF EAST GRAND FORKS CFDA 83.544	1,107,215	Yes	Yes		
CITY OF EDINA CFDA 83.544 CFDA 16.592 CFDA 16.710	9 3,094 36,254 <u>39,357</u>	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF FAIRMONT CFDA 20.601	787	Yes			
CITY OF FOSSTON CFDA 83.544	22,496	Yes	Yes		
CITY OF GROVE CITY CFDA 83.544	306,248	Yes	Yes	Yes	
CITY OF HASTINGS CFDA 83.544	281,692	Yes	Yes	Yes	
CITY OF LAKE CITY CFDA 20.601	426	Yes	Yes	Yes	
CITY OF LITCHFIELD CFDA 83.544 CFDA 20.600	38,291 1,000 39,291	Yes	Yes		
CITY OF MANKATO CFDA 16.007 CFDA 16.541 CFDA 16.710 CFDA 20.601 CFDA 20.106 CFDA 83.544	44,610 4,260 12,254 3,854 109,517 17,058 191,553	Yes	Yes		
CITY OF MINNEAPOLIS CFDA 16.595 CFDA 20.600 CFDA 20.601	529,084 74,428 18,708 622,220	Yes	Yes		
CITY OF MOORHEAD CFDA 16.579 CFDA 83.544	76,358 50,498 126,856	Yes		Yes	

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**Exhibit 4  
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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF NEW ULM CFDA 83.544	880	Yes			
CITY OF NORTHFIELD CFDA 16.710	42,035	Yes	Yes		
CITY OF PLYMOUTH CFDA 20.703 CFDA 20.600	6,000 18,901 24,901	Yes			
CITY OF RED WING CFDA 16.541 CFDA 83.552	1,650 66,862 68,512	Yes			
CITY OF ROCHESTER CFDA 20.600 CFDA 16.588	23,814 48,003 71,817	Yes			
CITY OF ROSEAU CFDA 83.544	1,223,746	Yes			
CITY OF SPRING VALLEY CFDA 83.544 CFDA 83.548	8,193 202,616 210,809	Yes	Yes	Yes	
CITY OF ST CLOUD CFDA 20.600 CFDA 83.544 CFDA 20.109	15,289 3,316 92,956 111,561	Yes	Yes	Yes	
CITY OF ST JOSEPH CFDA 20.601	3,676	Yes	Yes	Yes	
CITY OF ST PAUL CFDA 16.541 CFDA 16.588 CFDA 20.600 CFDA 20.601	5,000 54,099 210,248 21,200	Yes		Yes	

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 83.544	719,382				
	<u>1,009,929</u>				
<b>CITY OF WARREN</b>		Yes			
CFDA 83.548	18,921				
CFDA 83.544	295,313				
	<u>314,234</u>				
<b>CITY OF WARROAD</b>		Yes	Yes		
CFDA 83.544	272,600				
	<u>272,600</u>				
<b>CITY OF WOODBURY</b>		Yes	Yes		
CFDA 20.601	749				
	<u>749</u>				
<b>CLAY COUNTY</b>		Yes	Yes		
CFDA 16.007	8,320				
CFDA 16.541	750				
CFDA 16.575	20,566				
CFDA 83.544	414,551				
CFDA 83.552	4,513				
CFDA 93.630	12,098				
	<u>460,798</u>				
<b>CLEARWATER COUNTY</b>		Yes	Yes		
CFDA 16.541	672				
CFDA 20.601	234				
CFDA 83.544	371,633				
CFDA 83.552	4,285				
	<u>376,824</u>				
<b>COOK COUNTY</b>		Yes	Yes		
CFDA 20.703	500				
CFDA 83.544	5,052				
CFDA 83.552	4,250				
	<u>9,802</u>				
<b>COTTONWOOD COUNTY</b>		Yes	Yes		
CFDA 83.552	2,689				
	<u>2,689</u>				
<b>CROW WING COUNTY</b>		Yes	Yes		
CFDA 16.579	392				
CFDA 83.552	13,507				
	<u>13,899</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>DAKOTA COUNTY</b>		Yes			
CFDA 16.007	68,978				
CFDA 16.575	30,423				
CFDA 20.600	57,779				
CFDA 20.601	822				
CFDA 83.544	105,475				
CFDA 83.552	44,211				
	<u>307,688</u>				
<b>DODGE COUNTY</b>		Yes	Yes		
CFDA 83.544	46,119				
CFDA 83.552	5,171				
	<u>51,290</u>				
<b>DOUGLAS COUNTY</b>		Yes	Yes		
CFDA 20.601	15,791				
	<u>15,791</u>				
<b>EAST CENTRAL REG DEVELOP COMM</b>		Yes			
CFDA 20.600	10,912				
	<u>10,912</u>				
<b>FARIBAULT COUNTY</b>		Yes	Yes		
CFDA 83.544	14,324				
CFDA 83.552	13,630				
	<u>27,954</u>				
<b>FILLMORE COUNTY</b>		Yes	Yes		
CFDA 20.600	2,000				
CFDA 83.552	5,386				
	<u>7,386</u>				
<b>FOND DU LAC RESERVATION</b>		Yes	Yes		
CFDA 20.600	6,674				
	<u>6,674</u>				
<b>FREEBORN COUNTY</b>		Yes	Yes		
CFDA 83.544	123,544				
CFDA 83.552	6,701				
	<u>130,245</u>				
<b>GOODHUE COUNTY</b>		Yes	Yes		
CFDA 16.007	19,508				
CFDA 83.552	11,354				
	<u>30,862</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
GRAND PORTAGE RESERVATION		Yes			
CFDA 16.575	39,879				
GRANT COUNTY		Yes	Yes		
CFDA 83.552	3,468				
HENNEPIN COUNTY		Yes			
CFDA 16.540	120,818				
CFDA 16.575	5,000				
CFDA 16.579	481,184				
CFDA 16.588	405,418				
CFDA 16.007	173,440				
CFDA 83.552	193,190				
	<u>1,379,050</u>				
HOUSTON COUNTY		Yes	Yes		
CFDA 83.544	4,204				
CFDA 83.552	5,192				
CFDA 84.224	5,451				
CFDA 93.630	8,939				
	<u>23,786</u>				
HUBBARD COUNTY		Yes	Yes		
CFDA 16.007	6,421				
CFDA 16.575	31,250				
CFDA 20.703	735				
CFDA 83.544	66,969				
CFDA 83.552	5,604				
	<u>110,979</u>				
ISANTI COUNTY		Yes	Yes		
CFDA 16.007	6,765				
CFDA 83.544	3,693				
CFDA 83.552	6,461				
	<u>16,919</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 16.575	29,104				
CFDA 20.600	6,950				
CFDA 20.601	234				
CFDA 83.544	189,618				
CFDA 83.552	8,268				
	<u>234,174</u>				



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>JACKSON COUNTY</b>					
CFDA 20.205	144,810	Yes	Yes		
CFDA 20.601	195				
CFDA 20.703	4,000				
CFDA 83.552	4,765				
	<u>153,770</u>				
<b>KANABEC COUNTY</b>					
CFDA 16.007	11,084	Yes	Yes		
CFDA 20.601	242				
CFDA 83.544	90,386				
CFDA 83.552	4,662				
	<u>106,374</u>				
<b>KANDIYOHI COUNTY</b>					
CFDA 16.007	24,909	Yes	Yes		
CFDA 20.600	28,472				
CFDA 20.703	1,541				
CFDA 81.041	101,554				
CFDA 83.552	7,778				
	<u>164,254</u>				
<b>KITTSOON COUNTY</b>					
CFDA 83.544	145,253	Yes	Yes		
CFDA 83.552	4,147				
	<u>149,400</u>				
<b>KOOCHICHING COUNTY</b>					
CFDA 20.600	9,178	Yes	Yes		
CFDA 83.554	41,896				
CFDA 20.604	1,284				
CFDA 83.552	5,065				
	<u>57,423</u>				
<b>LAC QUI PARLE COUNTY</b>					
CFDA 16.007	3,823	Yes	Yes		
CFDA 20.601	292				
CFDA 20.703	2,350				
CFDA 83.544	46,125				
CFDA 83.552	3,601				
	<u>56,191</u>				
<b>LAKE COUNTY</b>					
CFDA 16.007	2,730	Yes	Yes		
CFDA 20.600	14,503				
CFDA 20.703	1,114				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 83.552	4,530				
	<u>22,877</u>				
<b>LAKE OF THE WOODS COUNTY</b>		Yes	Yes		
CFDA 16.007	4,941				
CFDA 83.544	988,366				
CFDA 83.552	4,000				
	<u>997,307</u>				
<b>LE SUEUR COUNTY</b>		Yes	Yes		
CFDA 16.575	25,843				
CFDA 16.579	35,982				
CFDA 20.601	2,278				
CFDA 83.544	15,089				
CFDA 83.552	6,073				
	<u>85,265</u>				
<b>LIFETRACK RESOURCES</b>		Yes			
CFDA 16.575	20,500				
	<u>20,500</u>				
<b>MAHNOMEN COUNTY</b>		Yes	Yes		
CFDA 16.579	84,345				
CFDA 16.595	21,914				
CFDA 20.601	399				
CFDA 20.703	5,000				
CFDA 83.544	474,475				
CFDA 83.552	4,280				
	<u>590,413</u>				
<b>MARSHALL COUNTY</b>		Yes	Yes		
CFDA 16.007	5,000				
CFDA 16.575	56,962				
CFDA 83.544	643,530				
CFDA 83.548	34,447				
CFDA 83.552	5,240				
	<u>745,179</u>				
<b>MARTIN COUNTY</b>		Yes	Yes	Yes	
CFDA 16.575	31,185				
CFDA 16.588	10,220				
CFDA 83.552	6,218				
	<u>47,623</u>				
<b>MCLEOD COUNTY</b>		Yes	Yes		
CFDA 20.601	749				
CFDA 20.703	2,500				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 83.544	17,915				
	CFDA 83.544	14,008				
	CFDA 83.552	5,591				
		<u>40,763</u>				
<b>MEEKER COUNTY</b>			Yes	Yes		
	CFDA 16.007	4,963				
	CFDA 16.575	18,001				
	CFDA 20.600	9,922				
	CFDA 83.544	47,563				
	CFDA 83.552	5,622				
		<u>86,071</u>				
<b>MIGRANT HEALTH SERVICE, INC</b>			Yes	Yes		
	CFDA 16.588	35,443				
	CFDA 16.575	19,211				
		<u>54,654</u>				
<b>MILLE LACS COUNTY</b>			Yes	Yes		
	CFDA 16.575	19,676				
	CFDA 83.552	3,222				
		<u>22,898</u>				
<b>MN INSTITUTE OF PUBLIC HEALTH</b>			Yes			
	CFDA 16.541	74,136				
	CFDA 16.710	8,750				
	CFDA 16.727	837				
	CFDA 20.600	13,597				
		<u>97,320</u>				
<b>MN VALLEY REGIONAL RAILROAD AUTH</b>			Yes	Yes		
	CFDA 83.544	245,392				
		<u>245,392</u>				
<b>MORRISON COUNTY</b>			Yes	Yes		
	CFDA 16.007	3,720				
	CFDA 83.544	176,915				
	CFDA 83.552	6,336				
		<u>186,971</u>				
<b>MOWER COUNTY</b>			Yes	Yes		
	CFDA 16.007	7,459				
	CFDA 16.579	18,326				
	CFDA 20.601	209				
	CFDA 83.544	250,415				
	CFDA 83.548	494,800				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 83.552	7,156				
	<u>778,365</u>				
<b>MURRAY COUNTY</b>		Yes	Yes		
CFDA 16.007	5,000				
CFDA 83.548	944				
CFDA 83.552	4,438				
	<u>10,382</u>				
<b>NICOLLET COUNTY</b>		Yes	Yes		
CFDA 16.007	8,071				
CFDA 20.703	500				
CFDA 83.544	60,013				
CFDA 83.552	6,594				
	<u>75,178</u>				
<b>NOBLES COUNTY</b>		Yes	Yes		
CFDA 16.007	960				
CFDA 20.600	3,000				
CFDA 20.601	157				
CFDA 83.544	28,978				
CFDA 83.552	5,514				
	<u>38,609</u>				
<b>NORMAN COUNTY</b>		Yes	Yes		
CFDA 16.575	26,032				
CFDA 83.544	987,365				
CFDA 83.552	4,103				
	<u>1,017,500</u>				
<b>NW REG DEVELOP COMM</b>		Yes			
CFDA 83.544	7,916				
	<u>7,916</u>				
<b>OLMSTED COUNTY</b>		Yes	Yes		
CFDA 83.552	17,486				
	<u>17,486</u>				
<b>OTTER TAIL COUNTY</b>		Yes	Yes		
CFDA 16.579	74,900				
CFDA 20.601	1,531				
CFDA 83.552	9,639				
	<u>86,070</u>				
<b>PACT 4 FAMILIES COLLABORATIVE</b>		Yes	Yes		
CFDA 16.579	59,179				
	<u>59,179</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>PENNINGTON COUNTY</b>					
CFDA 16.575	80,892	Yes	Yes		
CFDA 20.601	444				
CFDA 83.544	38,384				
CFDA 83.552	4,560				
	<u>124,280</u>				
<b>PINE COUNTY</b>					
CFDA 83.552	11,500	Yes	Yes		
CFDA 83.544	135,732				
	<u>147,232</u>				
<b>PIPESTONE COUNTY</b>					
CFDA 20.600	6,475	Yes	Yes		
CFDA 20.601	203				
CFDA 83.552	4,377				
	<u>11,055</u>				
<b>POLK COUNTY</b>					
CFDA 16.575	40,340	Yes	Yes		
CFDA 83.544	21,358				
CFDA 83.552	6,578				
	<u>68,276</u>				
<b>POPE COUNTY</b>					
CFDA 83.544	6,005	Yes	Yes		
CFDA 83.552	4,487				
	<u>10,492</u>				
<b>RAMSEY COUNTY</b>					
CFDA 16.541	5,000	Yes	Yes		
CFDA 16.575	15,160				
CFDA 16.579	417,194				
CFDA 20.600	19,916				
CFDA 20.601	868				
CFDA 83.544	132,601				
CFDA 83.552	59,400				
	<u>650,139</u>				
<b>RED LAKE COUNTY</b>					
CFDA 83.544	27,509	Yes	Yes		
CFDA 83.548	19,001				
CFDA 83.552	4,000				
	<u>50,510</u>				
<b>REDWOOD COUNTY</b>					
CFDA 20.601	186	Yes	Yes		

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 20.703	10,805				
	CFDA 83.544	37,404				
	CFDA 83.552	5,220				
		<u>53,615</u>				
<b>RENVILLE COUNTY</b>			Yes	Yes		
	CFDA 20.509	18,126				
	CFDA 20.600	5,983				
	CFDA 83.544	97,456				
		<u>121,565</u>				
<b>RICE COUNTY</b>			Yes	Yes		
	CFDA 20.205	104,571				
	CFDA 83.552	10,727				
		<u>115,298</u>				
<b>ROCK COUNTY</b>			Yes	Yes		
	CFDA 16.007	16,630				
	CFDA 20.600	391				
		<u>17,021</u>				
<b>ROSEAU COUNTY</b>			Yes	Yes		
	CFDA 83.544	909,931				
	CFDA 83.552	4,790				
		<u>914,721</u>				
<b>SCOTT COUNTY</b>			Yes	Yes		
	CFDA 16.007	44,516				
	CFDA 20.601	632				
	CFDA 83.552	3,924				
	CFDA 83.552	16,609				
		<u>65,681</u>				
<b>SHERBURNE COUNTY</b>			Yes	Yes		
	CFDA 16.004	805				
	CFDA 16.007	27,194				
	CFDA 16.575	25,000				
	CFDA 20.601	563				
	CFDA 83.552	13,828				
		<u>67,390</u>				
<b>SIBLEY COUNTY</b>			Yes	Yes		
	CFDA 16.579	18,227				
	CFDA 20.601	309				
	CFDA 83.544	196,293				
	CFDA 83.552	4,978				
	CFDA 84.224	8,572				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.341	94,859				
		<u>323,238</u>				
<b>ST LOUIS COUNTY</b>			Yes	Yes		
	CFDA 16.004	3,814				
	CFDA 16.007	29,701				
	CFDA 16.579	146,249				
	CFDA 20.601	1,317				
	CFDA 20.604	41,567				
	CFDA 83.544	2,327				
	CFDA 83.548	243,297				
	CFDA 83.552	22,610				
		<u>490,882</u>				
<b>STEARNS COUNTY</b>			Yes	Yes		
	CFDA 83.551	59,576				
	CFDA 83.552	17,151				
		<u>76,727</u>				
<b>STEELE COUNTY</b>			Yes	Yes		
	CFDA 16.007	7,671				
	CFDA 16.575	25,350				
	CFDA 20.600	23,635				
	CFDA 20.601	236				
	CFDA 83.552	6,350				
		<u>63,242</u>				
<b>STEVENS COUNTY</b>			Yes	Yes		
	CFDA 83.544	29,000				
	CFDA 83.552	4,373				
		<u>33,373</u>				
<b>TODD COUNTY</b>			Yes	Yes		
	CFDA 20.205	680,000				
	CFDA 83.544	111,119				
	CFDA 83.552	4,459				
		<u>795,578</u>				
<b>TRAVERSE COUNTY</b>			Yes	Yes		
	CFDA 16.007	4,852				
	CFDA 83.544	200,823				
		<u>205,675</u>				
<b>UPPER MN VALLEY REG DEVELOP COMM</b>			Yes			
	CFDA 83.548	8,021				
		<u>8,021</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>WABASHA COUNTY</b>					
CFDA 20.601	359	Yes	Yes		
CFDA 83.544	39,423				
CFDA 83.552	5,485				
	<u>45,267</u>				
<b>WADENA COUNTY</b>					
CFDA 20.703	313	Yes	Yes		
CFDA 83.552	4,491				
	<u>4,804</u>				
<b>WASECA COUNTY</b>					
CFDA 83.552	5,394	Yes	Yes		
<b>WASHINGTON COUNTY</b>					
CFDA 16.541	3,000	Yes			
CFDA 16.575	26,686				
CFDA 20.601	1,809				
CFDA 83.544	54,817				
CFDA 83.551	38,124				
CFDA 83.552	74,875				
	<u>199,311</u>				
<b>WATONWAN COUNTY</b>					
CFDA 16.007	6,132	Yes			
CFDA 16.575	25,664				
CFDA 20.604	13,409				
CFDA 20.703	4,000				
CFDA 83.552	4,687				
	<u>53,892</u>				
<b>WILKIN COUNTY</b>					
CFDA 83.544	32,915	Yes	Yes		
CFDA 83.552	3,770				
	<u>36,685</u>				
<b>WINONA COUNTY</b>					
CFDA 16.007	9,607	Yes	Yes		
CFDA 20.600	8,170				
CFDA 20.601	1,607				
CFDA 83.552	8,330				
CFDA 84.224	4,981				
CFDA 93.630	1,498				
	<u>34,193</u>				



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>WRIGHT COUNTY</b>		Yes	Yes		
CFDA 16.007	27,637				
CFDA 16.579	60,523				
CFDA 20.600	34,436				
CFDA 20.601	577				
CFDA 83.544	291,274				
CFDA 83.552	15,740				
CFDA 93.630	15,000				
	<u>445,187</u>				
<b>YELLOW MEDICINE COUNTY</b>		Yes	Yes		
CFDA 16.007	10,987				
CFDA 20.601	2,244				
CFDA 20.703	4,000				
CFDA 83.552	4,496				
	<u>21,727</u>				
<b>MN - DEPARTMENT OF PUBLIC SERVICE</b>					
<b>ISD 2853 LAC QUI PARLE VALLEY</b>		Yes			
CFDA 81.041	10,220				
CFDA 81.087	8,699				
	<u>18,919</u>				
<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>					
<b>CITY OF ALEXANDRIA</b>		Yes	Yes		
CFDA 14.228	151,129				
	<u>151,129</u>				
<b>CITY OF AUSTIN</b>		Yes	Yes		
CFDA 14.228	254,585				
	<u>254,585</u>				
<b>CITY OF BAXTER</b>		Yes	Yes		
CFDA 14.228	300,000				
	<u>300,000</u>				
<b>CITY OF BEJOU</b>		Yes	Yes	Yes	
CFDA 14.228	404,121				
	<u>404,121</u>				
<b>CITY OF BEMIDJI</b>		Yes	Yes		
CFDA 14.228	89,981				
	<u>89,981</u>				
<b>CITY OF BRAINERD</b>		Yes			
CFDA 14.228	25,000				
	<u>25,000</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BUFFALO LAKE CFDA 14.228	548,918	Yes	Yes		
CITY OF BUTTERFIELD CFDA 66.468	716,972	Yes	Yes		
CITY OF CLARA CITY CFDA 66.468	2,072,949	Yes			
CITY OF CLOQUET CFDA 14.218	459,610	Yes	Yes		
CITY OF DETROIT LAKES CFDA 14.228	779,480	Yes	Yes		
CITY OF EAST GRAND FORKS CFDA 14.228	1,175,870	Yes	Yes		
CITY OF FAIRMONT CFDA 14.228	453,122	Yes			
CITY OF FARIBAULT CFDA 14.228 CFDA 14.239	822,954 80,000 902,954	Yes	Yes		
CITY OF FOSSTON CFDA 14.228	49,309	Yes	Yes		
CITY OF HENNING CFDA 14.228	687,240	Yes			
CITY OF HINCKLEY CFDA 14.228	103,121	Yes			
CITY OF KASSON CFDA 14.228	6,344	Yes	Yes	Yes	

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF LAKE CITY CFDA 66.458	<u>563,054</u>	Yes	Yes	Yes	
CITY OF OSAKIS CFDA 14.228	<u>657,551</u>	Yes	Yes	Yes	
CITY OF OTTERTAIL CFDA 14.228	<u>586,437</u>	Yes	Yes	Yes	
CITY OF OWATONNA CFDA 14.228	<u>300,000</u>	Yes	Yes		
CITY OF RED WING CFDA 66.458	<u>1,213,073</u>	Yes			
CITY OF ROSEAU CFDA 14.228	<u>1,049,020</u>	Yes			
CITY OF SHAKOPEE CFDA 14.228	<u>170,794</u>	Yes	Yes	Yes	
CITY OF SOUTH HAVEN CFDA 14.228	<u>60,154</u>	Yes	Yes		
CITY OF SPRING VALLEY CFDA 14.228	<u>317,348</u>	Yes	Yes	Yes	
CITY OF ST JOSEPH CFDA 14.228	<u>373,638</u>	Yes	Yes	Yes	
CITY OF ST PETER CFDA 14.228	<u>1,884,123</u>	Yes	Yes		
CITY OF STEWART CFDA 14.228	<u>977,400</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF TAMARACK CFDA 14.228	293,341	Yes			
CITY OF TWO HARBORS CFDA 14.228	184,922	Yes	Yes		
CITY OF WADENA CFDA 14.228 CFDA 66.468	584,482 1,956,819 2,541,301	Yes	Yes		
CITY OF WARREN CFDA 14.228	365,701	Yes			
CITY OF WARROAD CFDA 14.228	212,875	Yes	Yes		
DAKOTA COUNTY CFDA 17.260 CFDA 17.260	120,288 140,786 261,074	Yes			
KANDIYOHI COUNTY CFDA 66.458 CFDA 66.468	166,822 273,257 440,079	Yes	Yes		
KITTSOON COUNTY CFDA 14.228	107,072	Yes	Yes		
LAKES & PINES COMM ACT COUNCIL CFDA 14.228	630,543	Yes			
MARSHALL COUNTY CFDA 14.228	74,928	Yes	Yes		
MEEKER COUNTY CFDA 14.228	60,000	Yes	Yes		

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MID-MINNESOTA DEVELOPMENT COMM CFDA 14.228	1,157,064	Yes			
RAMSEY COUNTY CFDA 17.260	516,611	Yes	Yes		
REGION NINE DEVELOPMENT COMMISSION CFDA 59.037	113,140	Yes			
ROSEAU COUNTY CFDA 14.228	36,719	Yes	Yes		
STEARNS-BENTON EMPLOYMENT TRNG CNCL CFDA 17.260	254,568	Yes			
SW MN PIC CFDA 17.258 CFDA 17.260	331,042	Yes			
SW REG DEVELOP COMM CFDA 14.228	364,720	Yes			
TRI-COUNTY ACTION PROGRAMS CFDA 14.219	3,815	Yes			
UPPER MN VALLEY REG DEVELOP COMM CFDA 14.228	1,327,225	Yes			
WABASHA COUNTY CFDA 14.228	185,093	Yes	Yes		
WEST CENTRAL MN COMM ACTION INC CFDA 14.228	634,531	Yes			
WESTERN LAKE SUPERIOR SANITARY DIST CFDA 66.458	1,818,939	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WORKFORCE DEVELOPMENT, INC. CFDA 17.260	1,824,013	Yes	Yes	Yes	
<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
AITKIN COUNTY CFDA 20.205	238,076	Yes	Yes		
ANOKA COUNTY CFDA 20.205	1,337,679	Yes	Yes		
ARROWHEAD REG DEVELOP COMM CFDA 20.205	620,016	Yes	Yes		
BECKER COUNTY CFDA 20.205 CFDA 20.509	926,914 65,927 992,841	Yes	Yes		
BIG STONE COUNTY CFDA 20.205	95,030	Yes	Yes		
BLUE EARTH COUNTY CFDA 20.205	390,866	Yes	Yes		
BOIS FORTE RES BUS COMM CFDA 20.205	1,300	Yes			
BROWN COUNTY CFDA 20.205 CFDA 20.509	15,393 96,546 111,939	Yes	Yes		
CARLTON COUNTY CFDA 20.106 CFDA 20.205	180,359 650,397 830,756	Yes	Yes		
CARVER COUNTY CFDA 20.509	101,490	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CASS COUNTY CFDA 20.205	86,218	Yes	Yes		
CHIPPEWA COUNTY CFDA 20.205	80,892	Yes	Yes		Yes
CHISAGO COUNTY CFDA 20.205	2,614,891	Yes	Yes		
CITY OF ALEXANDRIA CFDA 20.106	76,040	Yes	Yes		
CITY OF AUSTIN CFDA 20.106	168,090	Yes	Yes		
CITY OF BEMIDJI CFDA 20.509 CFDA 20.106 CFDA 20.601 CFDA 20.703	164,529 227,704 566 6,860 399,659	Yes	Yes		
CITY OF BRAINERD CFDA 16.541 CFDA 20.509 CFDA 20.601 CFDA 20.106	2,400 74,875 954 539,503 617,732	Yes			
CITY OF CAMBRIDGE CFDA 20.205 CFDA 20.106	360,550 74,494 435,044	Yes			
CITY OF CLOQUET CFDA 20.509	14,400	Yes	Yes		
CITY OF DEEPHAVEN CFDA 10.760	1,043,733	Yes			

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF DETROIT LAKES		Yes	Yes		
CFDA 20.106	1,436,508				
CFDA 20.205	116,234				
	<u>1,552,742</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 20.205	1,159,342				
CITY OF FARIBAULT		Yes	Yes		
CFDA 20.509	25,193				
CITY OF FOSSTON		Yes	Yes		
CFDA 20.509	7,115				
CFDA 20.106	389,809				
	<u>396,924</u>				
CITY OF HASTINGS		Yes	Yes	Yes	
CFDA 20.509	41,303				
CITY OF INTERNATIONAL FALLS		Yes			
CFDA 20.106	322,899				
CITY OF MANKATO		Yes	Yes		
CFDA 20.509	437,307				
CFDA 20.600	59,973				
	<u>497,280</u>				
CITY OF MOORHEAD		Yes		Yes	
CFDA 20.106	580,760				
CITY OF NEW ULM		Yes			
CFDA 20.600	1,000				
CFDA 20.601	682				
	<u>1,682</u>				
CITY OF NORTHFIELD		Yes	Yes		
CFDA 20.509	33,204				
CITY OF RED WING		Yes			
CFDA 20.106	56,023				
CFDA 20.509	39,375				



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.604	13,577				
	<u>108,975</u>				
<b>CITY OF ROCHESTER</b>		Yes			
CFDA 20.106	1,309,975				
CFDA 20.205	397,532				
	<u>1,707,507</u>				
<b>CITY OF ROSEAU</b>		Yes			
CFDA 20.106	76,338				
	<u>76,338</u>				
<b>CITY OF ST CLOUD</b>		Yes	Yes	Yes	
CFDA 20.106	1,376,660				
CFDA 20.205	1,593,425				
	<u>2,970,085</u>				
<b>CITY OF ST PAUL</b>		Yes		Yes	
CFDA 20.205	979,545				
	<u>979,545</u>				
<b>CITY OF ST PETER</b>		Yes	Yes		
CFDA 20.205	260,125				
CFDA 20.509	26,823				
CFDA 20.600	3,000				
	<u>289,948</u>				
<b>CITY OF THIEF RIVER FALLS</b>		Yes	Yes		
CFDA 20.106	443,321				
	<u>443,321</u>				
<b>CITY OF TWO HARBORS</b>		Yes	Yes		
CFDA 20.106	193,658				
	<u>193,658</u>				
<b>CITY OF WARROAD</b>		Yes	Yes		
CFDA 20.601	321				
CFDA 20.106	168,297				
	<u>168,618</u>				
<b>CITY OF WILLMAR</b>		Yes			
CFDA 20.106	941,394				
	<u>941,394</u>				
<b>CLAY COUNTY</b>		Yes	Yes		
CFDA 20.505	800,000				
CFDA 20.509	37,773				
	<u>837,773</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CLEARWATER COUNTY CFDA 20.509	21,706	Yes	Yes		
COOK COUNTY CFDA 20.106 CFDA 20.205	95,175 491,605 <u>586,780</u>	Yes	Yes		
COTTONWOOD COUNTY CFDA 20.509	9,078	Yes	Yes		
CROW WING COUNTY CFDA 20.205	1,169,541	Yes	Yes		
DAKOTA COUNTY CFDA 20.205	4,197,932	Yes			
DOUGLAS COUNTY CFDA 20.205	231,186	Yes	Yes		
DULUTH AIRPORT AUTHORITY CFDA 20.106	4,167,820	Yes	Yes		
DULUTH TRANSIT AUTHORITY CFDA 20.509	884	Yes	Yes		
FARIBAULT COUNTY CFDA 20.205 CFDA 20.509	1,542,700 20,148 <u>1,562,848</u>	Yes	Yes		
FILLMORE COUNTY CFDA 20.106 CFDA 20.205	36,259 387,917 <u>424,176</u>	Yes	Yes		
GRANT COUNTY CFDA 20.205 CFDA 20.509	576,000 10,370 <u>586,370</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HENNEPIN COUNTY CFDA 20.205	2,873,168	Yes			
HOUSTON COUNTY CFDA 20.205	2,628	Yes	Yes		
HUBBARD COUNTY CFDA 20.205 CFDA 20.509	875,276 63,807 939,083	Yes	Yes		
ISANTI COUNTY CFDA 20.205 CFDA 20.509 CFDA 20.600 CFDA 20.703	1,435,600 119,305 13,673 3,000 1,571,578	Yes	Yes		
ITASCA COUNTY CFDA 20.205	56,650	Yes	Yes		
KANABEC COUNTY CFDA 20.205	419,704	Yes	Yes		
KANDIYOHI COUNTY CFDA 20.205	859,993	Yes	Yes		
KITTSOON COUNTY CFDA 20.205	45,245	Yes	Yes		
LAKE COUNTY CFDA 20.205 CFDA 20.303	1,685,134 117,070 1,802,204	Yes	Yes		
LAKE OF THE WOODS COUNTY CFDA 20.205 CFDA 20.509	32,370 7,760 40,130	Yes	Yes		
MAHNOMEN COUNTY CFDA 20.106	85,472	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.205	75,179				
CFDA 20.509	23,029				
	<u>183,680</u>				
<b>MARSHALL COUNTY</b>		Yes	Yes		
CFDA 20.205	<u>169,419</u>				
<b>MARTIN COUNTY</b>		Yes	Yes	Yes	
CFDA 20.509	106,405				
CFDA 20.205	149,170				
	<u>255,575</u>				
<b>MCLEOD COUNTY</b>		Yes	Yes		
CFDA 20.205	<u>215,151</u>				
<b>METRO AIRPORTS COMMISSION</b>		Yes			
CFDA 20.106	<u>43,013,150</u>				
<b>METROPOLITAN COUNCIL</b>		Yes	Yes		
CFDA 20.106	12,875				
CFDA 20.205	2,612,726				
CFDA 20.505	506,800				
	<u>3,132,401</u>				
<b>MILLE LACS COUNTY</b>		Yes	Yes		
CFDA 20.205	1,251,491				
CFDA 83.544	174,091				
	<u>1,425,582</u>				
<b>MN VALLEY ACTION COUNCIL</b>		Yes			
CFDA 20.513	<u>32,512</u>				
<b>MN VALLEY REGIONAL RAILROAD AUTH</b>		Yes	Yes		Yes
CFDA 20.000	<u>1,000,000</u>				
<b>MORRISON COUNTY</b>		Yes	Yes		
CFDA 20.205	419,081				
CFDA 20.509	21,193				
	<u>440,274</u>				
<b>MOWER COUNTY</b>		Yes	Yes		
CFDA 20.205	1,971,695				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.509	55,489				
	<u>2,027,184</u>				
MPLS PARK & RECREATION BD		Yes			
CFDA 20.205	<u>160,728</u>				
MURRAY COUNTY		Yes	Yes		
CFDA 20.205	756,163				
CFDA 20.509	8,250				
	<u>764,413</u>				
NORMAN COUNTY		Yes	Yes		
CFDA 20.205	<u>100,233</u>				
OLMSTED COUNTY		Yes	Yes		
CFDA 20.205	1,836,930				
CFDA 20.505	252,192				
CFDA 20.600	9,883				
CFDA 20.601	1,414				
	<u>2,100,419</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 20.205	<u>960,000</u>				
PINE COUNTY		Yes	Yes		
CFDA 20.205	<u>1,055,215</u>				
PIPESTONE COUNTY		Yes	Yes		
CFDA 20.509	<u>33,874</u>				
POLK COUNTY		Yes	Yes		
CFDA 20.205	981,575				
CFDA 20.601	678				
	<u>982,253</u>				
POPE COUNTY		Yes	Yes		
CFDA 20.205	<u>21,185</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 20.205	392,208				
CFDA 20.507	971,397				
	<u>1,363,605</u>				

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**Exhibit 4  
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency  
For the Year Ended June 30, 2003**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RED LAKE COUNTY		Yes	Yes		
CFDA 20.205	590,000				
CFDA 20.601	563				
CFDA 20.703	2,275				
	<u>592,838</u>				
REDWOOD COUNTY		Yes	Yes		
CFDA 20.205	30,108				
	<u>30,108</u>				
ROCK COUNTY		Yes	Yes		
CFDA 20.205	406,182				
CFDA 20.509	27,532				
	<u>433,714</u>				
SCOTT COUNTY		Yes	Yes		
CFDA 20.005	7,880				
CFDA 20.205	77,600				
CFDA 20.509	92,595				
CFDA 20.703	353				
	<u>178,428</u>				
SEMCAC INC		Yes			
CFDA 20.509	98,380				
	<u>98,380</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 20.205	268,192				
CFDA 20.509	65,940				
	<u>334,132</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 20.600	6,658				
	<u>6,658</u>				
SOUTHWEST METRO TRANSIT COMMISSION		Yes	Yes	Yes	
CFDA 20.500	7,553,616				
	<u>7,553,616</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 20.205	2,268,993				
	<u>2,268,993</u>				
STEELE COUNTY		Yes	Yes		
CFDA 20.205	59,247				
CFDA 20.509	74,544				
	<u>133,791</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
STEVENS COUNTY		Yes	Yes		
CFDA 20.205	184,581				
CFDA 20.703	1,500				
	<u>186,081</u>				
SW MN OPPORTUNITY CNL		Yes			
CFDA 20.509	24,919				
	<u>24,919</u>				
THREE RIVERS COMMUNITY ACTION, INC.		Yes			
CFDA 20.509	48,370				
	<u>48,370</u>				
TRI-COUNTY ACTION PROGRAMS		Yes			
CFDA 20.507	163,698				
	<u>163,698</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 20.509	121,229				
	<u>121,229</u>				
UPPER MN VALLEY REG DEVELOP COMM		Yes			
CFDA 20.205	6,501				
	<u>6,501</u>				
WADENA COUNTY		Yes	Yes		
CFDA 20.205	1,080,000				
	<u>1,080,000</u>				
WASHINGTON COUNTY		Yes			
CFDA 20.205	815,019				
	<u>815,019</u>				
WATONWAN COUNTY		Yes			
CFDA 20.509	15,391				
	<u>15,391</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 20.509	115,357				
	<u>115,357</u>				
WILKIN COUNTY		Yes	Yes		
CFDA 20.205	473,000				
	<u>473,000</u>				
WINONA COUNTY		Yes	Yes		
CFDA 20.205	231,739				
	<u>231,739</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
YELLOW MEDICINE COUNTY CFDA 20.205	39,201	Yes	Yes		
<b>MN - HIGHER EDUCATION COORDINATING BOARD</b>					
DULUTH TRANSIT AUTHORITY CFDA 84.334	1,300	Yes	Yes		
<b>MN - HISTORICAL SOCIETY</b>					
CITY OF EDEN PRAIRIE CFDA 15.904	3,378	Yes			
CITY OF HASTINGS CFDA 15.904	17,000	Yes	Yes	Yes	
CITY OF MINNEAPOLIS CFDA 15.904	30,000	Yes	Yes		
<b>MN - HOUSING FINANCE AGENCY</b>					
BI-COUNTY COMM ACTION COUNCIL CFDA 14.239	22,626	Yes			
HEARTLAND COMMUNITY ACTION AGENCY CFDA 93.558	48,208	Yes			
INTER-COUNTY COMMUNITY COUNCIL CFDA 14.239	4,852	Yes			
KOOTASCA COMM ACTION INC CFDA 14.239 CFDA 93.558	325,442 155,662 481,104	Yes			
METROPOLITAN COUNCIL CFDA 14.241	505,820	Yes	Yes		
NW COMM ACTION INC CFDA 14.239	200,181	Yes			



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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NW REG DEVELOP COMM CFDA 14.239	75,356	Yes			
OLMSTED COUNTY CFDA 14.238	85,786	Yes	Yes		
OTTERTAIL-WADENA COMM ACT CNCL CFDA 14.239	44,434	Yes			
TRI-COUNTY ACTION PROGRAMS CFDA 14.239	33,121	Yes			
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.558	117,319	Yes			
WEST CENTRAL MN COMM ACTION INC CFDA 14.239	26,977	Yes			
WESTERN COMMUNITY ACTION INC CFDA 14.239	243,902	Yes			
<b>MN - MINNESOTA PLANNING</b>					
GOODWILL INDUSTRIES/EASTER SEALS CFDA 17.253	714,736	Yes			
<b>MN - POLLUTION CONTROL AGENCY</b>					
BLUE EARTH COUNTY CFDA 81.079	5,165	Yes	Yes		
CARLTON COUNTY CFDA 66.460	29,875	Yes	Yes		
CITY OF ALEXANDRIA CFDA 81.079	24,688	Yes	Yes		

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
For the Year Ended June 30, 2003**

Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
COTTONWOOD COUNTY CFDA 66.458	63,080	Yes	Yes		
MILLE LACS COUNTY CFDA 81.079	51,000	Yes	Yes		
MURRAY COUNTY CFDA 81.079	13,228	Yes	Yes		
OLMSTED COUNTY CFDA 66.460	9,728	Yes	Yes		
PIPESTONE COUNTY CFDA 81.079	28,829	Yes	Yes		
WESTERN LAKE SUPERIOR SANITARY DIST CFDA 66.605	11,695	Yes			
WINONA COUNTY CFDA 66.032 CFDA 81.079	7,168 2,191 9,359	Yes	Yes		
<b>MN - PUBLIC FACILITIES AUTHORITY</b>					
CITY OF ALEXANDRIA CFDA 66.468	776,156	Yes	Yes		
CITY OF CLOQUET CFDA 66.468	1,391,402	Yes	Yes		
CITY OF ELY CFDA 66.458	2,209,645	Yes	Yes	Yes	
CITY OF KASSON CFDA 66.458	5,142,205	Yes	Yes	Yes	

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF LONG PRAIRIE CFDA 66.458	3,608,075	Yes			
CITY OF NORTHFIELD CFDA 66.458	2,369,466	Yes	Yes		
CITY OF OSAKIS CFDA 66.468	357,856	Yes	Yes	Yes	
CITY OF ST PETER CFDA 10.760 CFDA 66.458	1,422,730 9,454,137 10,876,867	Yes	Yes		
METROPOLITAN COUNCIL CFDA 66.458	68,915,818	Yes	Yes		
<b>MN - STATE COLLEGES AND UNIVERSITIES</b>					
FRESHWATER EDUCATION DISTRICT CFDA 84.243	32,431	Yes	Yes		
INTERMEDIATE SCHOOL DISTRICT 287 CFDA 84.243	126,553	Yes			
INTERMEDIATE SCHOOL DISTRICT 917 CFDA 84.243	116,775	Yes	Yes		
ISD 0011 ANOKA-HENNEPIN CFDA 84.048	21,617	Yes			
ISD 0861 WINONA CFDA 84.048 CFDA 84.278	2,269 178 2,447	Yes			
PACER CENTER CFDA 84.048	34,599	Yes			

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>MN CHIPPEWA TRIBE</b>					
BOIS FORTE RES BUS COMM		Yes			
CFDA 11.303	8,509				
CFDA 66.926	15,000				
CFDA 93.045	9,168				
CFDA 93.047	72,181				
	<u>104,858</u>				
GRAND PORTAGE RESERVATION		Yes			
CFDA 93.045	18,677				
ISD 0625 ST PAUL		Yes			
CFDA 15.130	30,336				
ISD 0706 VIRGINIA		Yes	Yes	Yes	
CFDA 15.130	711				
<b>MN HOUSING PARTNERSHIP</b>					
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.169	6,787				
SCOTT CARVER DAKOTA COMM ACT AGENCY		Yes			
CFDA 14.231	30,416				
THREE RIVERS COMMUNITY ACTION, INC.		Yes			
CFDA 14.231	13,993				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 14.231	16,697				
<b>MN RIVER VALLEY ED DISTRICT</b>					
ISD 0378 DAWSON-BOYD		Yes	Yes		
CFDA 84.027	61,182				
CFDA 84.173	4,995				
CFDA 84.181	8,000				
CFDA 84.278	1,380				
	<u>75,557</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>ISD 2853 LAC QUI PARLE VALLEY</b>		Yes			
CFDA 84.027	119,407				
<b>MN RIVER VALLEY SPEC ED COOP</b>					
<b>ISD 0717 JORDAN</b>		Yes	Yes	Yes	
CFDA 84.027	109,845				
<b>ISD 0720 SHAKOPEE</b>					
CFDA 84.027	408,445				
CFDA 84.173	25,438				
CFDA 84.181	25,179				
	459,062				
<b>MN VALLEY COOPERATIVE</b>					
<b>ISD 2890 RENVILLE COUNTY WEST</b>		Yes	Yes	Yes	
CFDA 84.027	121,387				
<b>MN VALLEY EDUCATION DISTRICT</b>					
<b>ISD 0391 CLEVELAND</b>		Yes	Yes	Yes	
CFDA 84.027	11,838				
CFDA 84.173	2,081				
CFDA 84.048	5,116				
	19,035				
<b>MN VISITING NURSE ASSOCIATION</b>					
<b>MPLS YOUTH COORDINATING BD</b>		Yes			
CFDA 93.558	10,584				
<b>NABI BIOPHARMACEUTICALS</b>					
<b>MPLS MED RESEARCH FOUNDATION</b>		Yes			
CFDA 93.279	290,274				
<b>NAT'L SENIOR CITIZENS &amp; RESEARCH CENTER</b>					
<b>CITY OF DULUTH</b>		Yes	Yes		
CFDA 17.235	119,492				
<b>NE METRO INTERDISTRICT NO 916</b>					
<b>ISD 0624 WHITE BEAR LAKE</b>		Yes	Yes		
CFDA 84.048	31,937				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0831 FOREST LAKE CFDA 84.048	24,600	Yes			
ISD 0832 MAHTOMEDI CFDA 84.048	3,074	Yes	Yes	Yes	
<b>NEIGHBORHOOD HOUSE ASSN</b>					
ISD 0625 ST PAUL CFDA 84.287	14,364	Yes			
<b>NICOLLET COUNTY</b>					
MN VALLEY ACTION COUNCIL CFDA 10.551	11,583	Yes			
<b>NOBLES COUNTY</b>					
SW MN OPPORTUNITY CNL CFDA 93.778	80,810	Yes			
<b>NORTH CENTRAL SERVICE COOP</b>					
BENTON-STEARNES EDUCATION DISTRICT CFDA 84.027	31,240	Yes	Yes	Yes	
<b>NORTH COUNTRY CHS</b>					
BELTRAMI COUNTY CFDA 93.268	2,600	Yes	Yes		
CFDA 93.283	16,236				
CFDA 93.994	50,035				
	68,871				
<b>NORTH COUNTRY VOCATIONAL CENTER</b>					
ISD 0115 CASS LAKE - BENA CFDA 84.048	4,153	Yes	Yes	Yes	
CFDA 84.278	364				
	4,517				
<b>NORTH DAKOTA - DEPT OF HUMAN SERVICES</b>					
CLAY-WILKIN OPPORTUNITY COUNCIL CFDA 17.261	27,879	Yes	Yes	Yes	
CFDA 93.575	306,373				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.110	36,711				
	<u>370,963</u>				
<b>TRI-VALLEY OPPORTUNITY COUNCIL INC</b>		Yes			
CFDA 93.110	15,223				
CFDA 93.575	223,437				
	<u>238,660</u>				
<b>NORTH DAKOTA - DEPT OF PUBIC INSTRUCTION</b>					
<b>MIGRANT HEALTH SERVICE, INC</b>		Yes	Yes		
CFDA 84.011	4,287				
	<u>4,287</u>				
<b>TRI-VALLEY OPPORTUNITY COUNCIL INC</b>		Yes			
CFDA 84.011	73,000				
	<u>73,000</u>				
<b>NORTHERN LAKES SP ED COOP</b>					
<b>ISD 0004 MCGREGOR</b>		Yes	Yes	Yes	
CFDA 84.027	36,636				
	<u>36,636</u>				
<b>ISD 0381 LAKE SUPERIOR</b>		Yes	Yes	Yes	
CFDA 84.027	153,436				
	<u>153,436</u>				
<b>NORTHWEST AREA AGENCY ON AGING</b>					
<b>HUBBARD COUNTY</b>		Yes	Yes		
CFDA 93.044	10,197				
	<u>10,197</u>				
<b>NORTHWEST HEALTH SCIENCES UNIVERSITY</b>					
<b>MPLS MED RESEARCH FOUNDATION</b>		Yes			
CFDA 93.212	29,990				
CFDA 93.213	34,339				
	<u>64,329</u>				
<b>NW PRIVATE INDUSTRY COUNCIL</b>					
<b>INTER-COUNTY COMMUNITY COUNCIL</b>		Yes			
CFDA 17.258	364,805				
	<u>364,805</u>				
<b>NW REG DEVELOP COMM</b>					
<b>INTER-COUNTY COMMUNITY COUNCIL</b>		Yes			
CFDA 14.239	47,681				
	<u>47,681</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>KITTSOON COUNTY</b>		Yes	Yes		
CFDA 93.044	3,662				
<b>NW COMM ACTION INC</b>		Yes			
CFDA 14.239	133,230				
<b>PENNINGTON COUNTY</b>		Yes	Yes		
CFDA 93.044	7,500				
<b>ROSEAU COUNTY</b>		Yes	Yes		
CFDA 93.044	6,000				
<b>TRI-VALLEY OPPORTUNITY COUNCIL INC</b>		Yes			
CFDA 14.239	199,281				
CFDA 93.044	33,164				
	232,445				
<b>NW SERVICE COOP</b>					
ISD 0595 EAST GRAND FORKS		Yes			
CFDA 84.287	74,584				
<b>OLMSTED COUNTY</b>					
<b>WABASHA COUNTY</b>		Yes	Yes		
CFDA 66.460	21,288				
<b>PINE TO PRAIRIE EDUCATION DIST</b>					
ISD 0435 WAUBUN		Yes	Yes	Yes	
CFDA 84.027	215				
CFDA 84.048	4,110				
	4,325				
<b>PLANNED PARENTHOOD OF MN &amp; SD</b>					
OTTERTAIL-WADENA COMM ACT CNCL		Yes			
CFDA 93.217	19,133				
<b>SW MN OPPORTUNITY CNL</b>		Yes			
CFDA 93.217	57,871				



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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>POLK COUNTY</b>					
ISD 0595 EAST GRAND FORKS CFDA 84.184	703	Yes			
<b>PRAIRIE FIVE COMM ACT CNL</b>					
BIG STONE COUNTY CFDA 83.523	3,844	Yes	Yes		
<b>RAMSEY ACTION PROGRAMS</b>					
LIFETRACK RESOURCES CFDA 93.600	44,896	Yes			
<b>RAMSEY COUNTY</b>					
CITY OF ST PAUL CFDA 16.579	57,550	Yes		Yes	
ISD 0621 MOUNDS VIEW CFDA 93.045	82,158	Yes			
ISD 0624 WHITE BEAR LAKE CFDA 10.570	38,590	Yes	Yes		
ISD 0831 FOREST LAKE CFDA 84.278	4,910	Yes			
LIFETRACK RESOURCES CFDA 93.558 CFDA 93.556 CFDA 17.253	2,181,676 360,052 824,124 3,365,852	Yes			
METROPOLITAN COUNCIL CFDA 20.507	268,769	Yes	Yes		
<b>RED LAKE BAND OF CHIPPEWA INDIANS</b>					
ISD 0038 RED LAKE CFDA 15.130	27,280	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>REGION 5 AREA AGENCY ON AGING</b>					
MORRISON COUNTY		Yes	Yes		
CFDA 93.043	1,068				
CFDA 93.044	23,089				
	<u>24,157</u>				
<b>REGION 5 DEVELOP COMM</b>					
TODD COUNTY		Yes	Yes		
CFDA 93.044	7,295				
	<u>7,295</u>				
<b>WADENA COUNTY</b>					
CFDA 93.044	18,862	Yes	Yes		
	<u>18,862</u>				
<b>RENVILLE COUNTY</b>					
HEARTLAND COMMUNITY ACTION AGENCY		Yes			
CFDA 83.523	3,983				
	<u>3,983</u>				
<b>RICE COUNTY</b>					
THREE RIVERS COMMUNITY ACTION, INC.		Yes			
CFDA 93.558	8,234				
	<u>8,234</u>				
<b>RIVER BEND EDUCATION DISTRICT</b>					
ISD 2365 GIBBON-FAIRFAX-WINTHROP		Yes	Yes		
CFDA 84.027	45,819				
CFDA 84.048	8,313				
CFDA 84.027	5,809				
	<u>59,941</u>				
<b>ROCK COUNTY</b>					
SW MN OPPORTUNITY CNL		Yes			
CFDA 93.778	31,215				
	<u>31,215</u>				
<b>RUM RIVER SPECIAL EDUCATION COOPERATIVE</b>					
ISD 0477 PRINCETON		Yes	Yes	Yes	
CFDA 84.027	97,010				
	<u>97,010</u>				
<b>RUNESTONE EDUCATION DISTRICT</b>					
POPE COUNTY		Yes	Yes		
CFDA 84.173	2,050				
	<u>2,050</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>SCOTT COUNTY</b>					
SCOTT CARVER DAKOTA COMM ACT AGENCY		Yes			
CFDA 14.238	20,484				
<b>SCOTT FAMILY NET</b>					
SCOTT CARVER DAKOTA COMM ACT AGENCY		Yes			
CFDA 93.778	54,686				
<b>SE MN AREA AGY ON AGING</b>					
GOODHUE COUNTY		Yes	Yes		
CFDA 93.044	7,487				
<b>SEMCAC INC</b>					
CFDA 93.044	68,593	Yes			
CFDA 93.045	812,016				
CFDA 93.052	1,851				
	882,460				
<b>THREE RIVERS COMMUNITY ACTION, INC.</b>					
CFDA 10.558	8,384	Yes			
CFDA 93.044	11,848				
CFDA 93.045	50,492				
	70,724				
<b>SIBLEY COUNTY</b>					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	4,467				
CFDA 93.558	85,017				
	89,484				
<b>SOUTH CENTRAL SERVICE COOP</b>					
ISD 0088 NEW ULM		Yes			
CFDA 84.367	102,829				
<b>ISD 0391 CLEVELAND</b>					
CFDA 84.048	1,500	Yes	Yes	Yes	
<b>ISD 0394 MONTGOMERY-LONSDALE</b>					
CFDA 84.048	3,762	Yes			

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2134 UNITED SOUTH CENTRAL		Yes	Yes	Yes	
CFDA 84.048	967				
CFDA 84.281	6,035				
	<u>7,002</u>				
<b>SOUTH DAKOTA - DEPARTMENT OF EDUCATION</b>					
MN INSTITUTE OF PUBLIC HEALTH		Yes			
CFDA 93.283	123,345				
	<u>123,345</u>				
<b>SOUTHERN PLAINS ED COOP</b>					
ISD 2860 BLUE EARTH AREA SCHOOLS		Yes			
CFDA 84.048	2,946				
	<u>2,946</u>				
<b>SSD 1 MINNEAPOLIS</b>					
ISD 0625 ST PAUL		Yes			
CFDA 84.215	16,827				
	<u>16,827</u>				
<b>ST CLOUD HRA</b>					
CITY OF ST CLOUD		Yes	Yes	Yes	
CFDA 14.218	25,632				
CFDA 14.228	45,621				
	<u>71,253</u>				
<b>ST CROIX COUNTY</b>					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.283	938				
	<u>938</u>				
<b>ST CROIX RIVER EDUCATION DISTRICT</b>					
ISD 0578 PINE CITY		Yes	Yes	Yes	
CFDA 84.048	22,276				
	<u>22,276</u>				
<b>ST LOUIS COUNTY</b>					
ISD 2142 ST LOUIS COUNTY		Yes	Yes	Yes	
CFDA 10.665	113,682				
	<u>113,682</u>				
<b>KOOTASCA COMM ACTION INC</b>					
CFDA 14.239	272,868	Yes			
	<u>272,868</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.566	13,593	Yes			
<b>ST PAUL HEART CLINIC</b>					
ALLINA HEALTH SYSTEM CFDA 93.837	4,200	Yes			
<b>ST PAUL PUBLIC HSG AGENCY</b>					
CITY OF ST PAUL CFDA 14.854	743,821	Yes		Yes	
<b>SW &amp; WEST CENTRAL SERVICE COOP</b>					
COUNTRYSIDE PUBLIC HEALTH SERVICE CFDA 84.181	9,181	Yes	Yes		
ISD 0129 MONTEVIDEO CFDA 84.027 CFDA 84.173	162,117 7,322 169,439	Yes			
ISD 0345 NEW LONDON-SPICER CFDA 84.027	61,329	Yes	Yes		
ISD 0777 BENSON CFDA 84.027	140,898	Yes	Yes		
ISD 2169 MURRAY COUNTY CFDA 84.027 CFDA 84.048	62,099 4,506 66,605	Yes			
ISD 2180 MACCRAY CFDA 84.027	48,755	Yes	Yes		
ISD 2184 LUVERNE CFDA 84.027	117,409	Yes	Yes		
ISD 2190 YELLOW MEDICINE EAST CFDA 84.027	36,730	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2534 BIRD ISLAND CFDA 84.027	61,658	Yes			
ISD 2689 PIPESTONE-JASPER CFDA 84.027 CFDA 84.048	53,105 6,339 <u>59,444</u>	Yes	Yes	Yes	
ISD 2895 JACKSON COUNTY CENTRAL CFDA 84.027	27,917	Yes	Yes		
ISD 2897 REDWOOD FALLS CFDA 84.027 CFDA 84.173	134,054 9,012 <u>143,066</u>	Yes	Yes	Yes	
<b>SW MN AREA AGENCY ON AGING</b>					
WESTERN COMMUNITY ACTION INC CFDA 93.045	351,560	Yes			
<b>SW MN HSG PARTNERSHIP</b>					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.228	21,282	Yes			
WESTERN COMMUNITY ACTION INC CFDA 14.228	188,409	Yes			
<b>SW MN PIC</b>					
STEARNS-BENTON EMPLOYMENT TRNG CNCL CFDA 17.261	1,607	Yes			
<b>SW REG DEVELOP COMM</b>					
LINCOLN LYON MURRAY HUMAN SERVICES CFDA 93.044	27,334	Yes			
NOBLES COUNTY CFDA 93.044	16,612	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>THREE RIVERS COMMUNITY ACTION, INC.</b>					
SEMCAC INC		Yes			
CFDA 14.235	44,285				
<b>TOWN OF PAYNESVILLE</b>					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 93.558	200,737				
<b>TRI-VALLEY OPPORTUNITY COUNCIL INC</b>					
MIGRANT HEALTH SERVICE, INC		Yes	Yes		
CFDA 93.600	39,850				
<b>TWIN STAR MEDICAL</b>					
MPLS MED RESEARCH FOUNDATION		Yes			
CFDA 93.853	27,091				
CFDA 93.846	27,903				
	54,994				
<b>U.S. - CORP FOR NATL AND COMM SERVICE</b>					
AMHERST WILDER FOUNDATION		Yes		Yes	
CFDA 94.006	225,931				
CFDA 94.013	47,738				
	273,669				
<b>ANOKA COUNTY</b>					
CFDA 94.002	28,151	Yes	Yes		
<b>BIG STONE COUNTY</b>					
CFDA 94.002	45,438	Yes	Yes		
<b>CITY OF ST CLOUD</b>					
CFDA 94.002	57,117	Yes	Yes	Yes	
<b>CROW WING COUNTY</b>					
CFDA 94.002	39,564	Yes	Yes		
<b>HEARTLAND COMMUNITY ACTION AGENCY</b>					
CFDA 94.002	45,089	Yes			

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0518 WORTHINGTON CFDA 94.006	213,908	Yes	Yes	Yes	
KOOTASCA COMM ACTION INC CFDA 94.002	60,992	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 94.011 CFDA 94.016	898,477 589,691 1,488,168	Yes			
MAHUBE COMMUNITY COUNCIL CFDA 94.002	51,465	Yes			
OTTERTAIL-WADENA COMM ACT CNCL CFDA 94.002	91,575	Yes			
SEMCAC INC CFDA 94.002	76,852	Yes			
ST LOUIS COUNTY CFDA 94.002	92,148	Yes	Yes		
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 94.011	232,693	Yes			
<b>U.S. - DEPARTMENT OF AGRICULTURE</b>					
BOIS FORTE RES BUS COMM CFDA 10.567 CFDA 10.565 CFDA 10.766	76,565 72,020 130,668 279,253	Yes			
CITY OF BUTTERFIELD CFDA 10.760	626,949	Yes	Yes		
CITY OF CAMBRIDGE CFDA 10.854	450,000	Yes			



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF CARLTON CFDA 10.760	450,932	Yes	Yes	Yes	
CITY OF DETROIT LAKES CFDA 10.664	3,000	Yes	Yes		
CITY OF HENNING CFDA 10.760	1,902,000	Yes			
CITY OF SOUTH HAVEN CFDA 10.760	1,828,525	Yes	Yes		
CITY OF TAMARACK CFDA 10.760	203,000	Yes			
COOK COUNTY CFDA 10.000 CFDA 10.664	23,000 43,513 66,513	Yes	Yes		
FOND DU LAC RESERVATION CFDA 10.221 CFDA 10.227 CFDA 10.302 CFDA 10.443 CFDA 10.500 CFDA 10.570 CFDA 10.567 CFDA 10.903 CFDA 10.912	48,916 36,319 42,210 17,058 85,726 30,391 104,749 78,621 610 444,600	Yes	Yes		
GRAND PORTAGE RESERVATION CFDA 10.570 CFDA 10.567	1,284 9,937 11,221	Yes			
HENNEPIN COUNTY CFDA 10.914	4,709	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0115 CASS LAKE - BENA CFDA 10.665	61,874	Yes	Yes	Yes	
ISD 0166 COOK COUNTY CFDA 10.665	109,958	Yes	Yes	Yes	
ISD 0332 MORA CFDA 10.550	30,611	Yes			
ISD 0333 OGILVIE CFDA 10.550	563	Yes	Yes		
ISD 0381 LAKE SUPERIOR CFDA 10.665	132,361	Yes	Yes	Yes	
ISD 0695 CHISHOLM CFDA 10.550	19,476	Yes	Yes	Yes	
ISD 0701 HIBBING CFDA 10.550	68,754	Yes	Yes		
ISD 0748 SARTELL CFDA 10.550	66,645	Yes	Yes	Yes	
ISD 2853 LAC QUI PARLE VALLEY CFDA 10.550	4,032	Yes			
KANDIYOHI COUNTY CFDA 10.069	26,026	Yes	Yes		
LAKE COUNTY CFDA 10.000	26,875	Yes	Yes		
NW COMM ACTION INC CFDA 10.558	32,029	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NW REG DEVELOP COMM CFDA 10.771	12,909	Yes			
RAMSEY COUNTY CFDA 10.550	8,839	Yes	Yes		
SW REG DEVELOP COMM CFDA 10.760 CFDA 10.769	183,573 21,250 <u>204,823</u>	Yes			
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 10.405	1,653	Yes			
WABASHA COUNTY CFDA 10.760	131,940	Yes	Yes		
WINONA COUNTY CFDA 10.914	3,600	Yes	Yes		
<b>U.S. - DEPARTMENT OF COMMERCE</b>					
ARROWHEAD REG DEVELOP COMM CFDA 11.302 CFDA 11.307	70,916 342,033 <u>412,949</u>	Yes	Yes		
CITY OF BAXTER CFDA 11.300	11,637	Yes	Yes		
CITY OF DULUTH CFDA 11.300	2,988,727	Yes	Yes		
CITY OF MINNEAPOLIS CFDA 11.300 CFDA 11.552	573,795 250,319 <u>824,114</u>	Yes	Yes		
CITY OF WARREN CFDA 11.307	38,848	Yes			

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
EAST CENTRAL REG DEVELOP COMM CFDA 11.302	50,194	Yes			
HENNEPIN COUNTY CFDA 11.552	80,568	Yes			
ISD 0492 AUSTIN CFDA 11.552 CFDA 11.550	499,999 105,120 605,119	Yes			
MID-MINNESOTA DEVELOPMENT COMM CFDA 11.302 CFDA 11.307	56,513 458,443 514,956	Yes			
MPLS MED RESEARCH FOUNDATION CFDA 11.552	61,854	Yes			
NW REG DEVELOP COMM CFDA 11.307 CFDA 11.302	3,004,333 74,970 3,079,303	Yes			
REGION 5 DEVELOP COMM CFDA 11.302	123,332	Yes	Yes	Yes	
REGION NINE DEVELOPMENT COMMISSION CFDA 11.302	52,886	Yes			
SW REG DEVELOP COMM CFDA 11.302	55,000	Yes			
UPPER MN VALLEY REG DEVELOP COMM CFDA 11.302	310,388	Yes			
<b>U.S. - DEPARTMENT OF DEFENSE</b>					
CITY OF DULUTH CFDA 12.106	329,927	Yes	Yes		

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ELY CFDA 12.113	260,760	Yes	Yes	Yes	
DULUTH AIRPORT AUTHORITY CFDA 12.401	99,300	Yes	Yes		
ISD 0625 ST PAUL CFDA 12.000	267,104	Yes			
ISD 0695 CHISHOLM CFDA 12.000	42,877	Yes	Yes	Yes	
ISD 0709 DULUTH CFDA 12.000	48,546	Yes			
<b>U.S. - DEPARTMENT OF EDUCATION</b>					
ALLINA HEALTH SYSTEM CFDA 84.234	34,654	Yes			
AMHERST WILDER FOUNDATION CFDA 84.184	603,540	Yes		Yes	
CARVER-SCOTT EDUCATIONAL COOP CFDA 84.318 CFDA 84.287	76,685 342,856 419,541	Yes	Yes		
DAKOTA COUNTY CFDA 84.181	120,448	Yes			
FOND DU LAC RESERVATION CFDA 84.120 CFDA 84.367 CFDA 84.060 CFDA 84.101 CFDA 84.258 CFDA 84.031	30,831 315,475 35,757 88,134 157,797 327,214 955,208	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
GRAND PORTAGE RESERVATION		Yes			
CFDA 84.060	23,081				
ISD 0004 MCGREGOR		Yes	Yes	Yes	
CFDA 84.041	47,572				
CFDA 84.287	106,076				
CFDA 84.358	8,136				
CFDA 84.215	17,047				
	<u>178,831</u>				
ISD 0011 ANOKA-HENNEPIN		Yes			
CFDA 84.353	245,711				
CFDA 84.060	127,799				
	<u>373,510</u>				
ISD 0012 CENTENNIAL		Yes	Yes		
CFDA 84.060	21,914				
CFDA 84.287	163,276				
	<u>185,190</u>				
ISD 0014 FRIDLEY		Yes	Yes	Yes	
CFDA 84.060	60,155				
ISD 0016 SPRING LAKE PARK		Yes			
CFDA 84.287	162,750				
CFDA 84.184	179,548				
	<u>342,298</u>				
ISD 0022 DETROIT LAKES		Yes	Yes	Yes	
CFDA 84.060	71,778				
ISD 0023 FRAZEE		Yes			
CFDA 84.060	17,189				
ISD 0025 PINE POINT (PONSFORD)		Yes	Yes		
CFDA 84.041	207,967				
CFDA 84.060	14,012				
CFDA 84.358	5,240				
	<u>227,219</u>				
ISD 0031 BEMIDJI		Yes			
CFDA 84.041	65,741				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.060	218,877				
	<u>284,618</u>				
ISD 0032 BLACKDUCK		Yes	Yes	Yes	
CFDA 84.041	33,954				
CFDA 84.060	22,580				
	<u>56,534</u>				
ISD 0036 KELLIHER		Yes	Yes		
CFDA 84.041	88,620				
CFDA 84.060	15,945				
CFDA 84.358	14,379				
	<u>118,944</u>				
ISD 0038 RED LAKE		Yes			
CFDA 84.041	5,664,709				
CFDA 84.060	340,154				
CFDA 84.184	88,368				
CFDA 84.352	1,100,408				
	<u>7,193,639</u>				
ISD 0051 FOLEY		Yes	Yes	Yes	
CFDA 10.550	61,600				
	<u>61,600</u>				
ISD 0091 BARNUM		Yes	Yes	Yes	
CFDA 84.287	101,048				
	<u>101,048</u>				
ISD 0094 CLOQUET		Yes	Yes		
CFDA 84.040	91,499				
CFDA 84.060	89,387				
CFDA 84.287	165,488				
	<u>346,374</u>				
ISD 0115 CASS LAKE - BENA		Yes	Yes	Yes	
CFDA 84.041	1,305,495				
CFDA 84.060	231,971				
	<u>1,537,466</u>				
ISD 0118 REMER		Yes	Yes	Yes	
CFDA 84.041	69,000				
CFDA 84.060	29,715				
	<u>98,715</u>				
ISD 0162 BAGLEY		Yes	Yes	Yes	
CFDA 84.041	56,909				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.060	57,592				
	<u>114,501</u>				
ISD 0166 COOK COUNTY		Yes	Yes	Yes	
CFDA 84.358	24,226				
CFDA 84.060	25,850				
CFDA 84.041	114,921				
	<u>164,997</u>				
ISD 0181 BRAINERD		Yes			
CFDA 84.287	53,120				
	<u>53,120</u>				
ISD 0191 BURNSVILLE-EAGAN-SAVAGE		Yes			
CFDA 84.215	46,910				
	<u>46,910</u>				
ISD 0194 LAKEVILLE		Yes			
CFDA 84.184	32,383				
	<u>32,383</u>				
ISD 0196 ROSEMOUNT		Yes			
CFDA 84.060	30,198				
CFDA 84.215	398,451				
CFDA 84.288	208,947				
	<u>637,596</u>				
ISD 0197 WEST ST PAUL		Yes	Yes		
CFDA 84.287	419,420				
	<u>419,420</u>				
ISD 0241 ALBERT LEA		Yes			
CFDA 84.278	330,076				
	<u>330,076</u>				
ISD 0256 RED WING		Yes	Yes		
CFDA 84.060	23,434				
	<u>23,434</u>				
ISD 0279 OSSEO		Yes			
CFDA 84.060	43,727				
CFDA 84.184	246,666				
	<u>290,393</u>				
ISD 0281 ROBBINSDALE		Yes			
CFDA 84.060	36,703				
	<u>36,703</u>				



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0306 LAPORTE CFDA 84.358	20,229	Yes	Yes	Yes	
ISD 0317 DEER RIVER CFDA 84.041 CFDA 84.060	505,939 85,763 <u>591,702</u>	Yes	Yes	Yes	
ISD 0318 GRAND RAPIDS CFDA 84.060	60,612	Yes	Yes		
ISD 0361 INTERNATIONAL FALLS CFDA 84.060	45,960	Yes			
ISD 0362 LITTLEFORK-BIG FALLS CFDA 84.358	24,211	Yes	Yes	Yes	
ISD 0378 DAWSON-BOYD CFDA 84.358	29,673	Yes	Yes		
ISD 0432 MAHNOMEN CFDA 84.041 CFDA 84.060	1,289,300 120,552 <u>1,409,852</u>	Yes	Yes	Yes	
ISD 0435 WAUBUN CFDA 84.041 CFDA 84.060	835,632 131,960 <u>967,592</u>	Yes	Yes	Yes	
ISD 0480 ONAMIA CFDA 84.041 CFDA 84.060 CFDA 84.184	87,434 19,254 124,356 <u>231,044</u>	Yes	Yes	Yes	
ISD 0535 ROCHESTER CFDA 84.215	359,316	Yes	Yes		
ISD 0542 BATTLE LAKE CFDA 84.358	16,040	Yes	Yes	Yes	

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0564 THIEF RIVER FALLS CFDA 84.060	15,945	Yes			
ISD 0592 CLIMAX CFDA 84.287 CFDA 84.358	247,882 11,289 <u>259,171</u>	Yes	Yes		
ISD 0593 CROOKSTON CFDA 10.550 CFDA 84.060	50,703 13,770 <u>64,473</u>	Yes			
ISD 0595 EAST GRAND FORKS CFDA 84.060	19,933	Yes			
ISD 0601 FOSSTON CFDA 84.060 CFDA 84.358	15,145 13,877 <u>29,022</u>	Yes	Yes		
ISD 0621 MOUNDS VIEW CFDA 84.060	26,333	Yes			
ISD 0625 ST PAUL CFDA 84.041 CFDA 84.060 CFDA 84.165 CFDA 84.184 CFDA 84.195 CFDA 84.215 CFDA 84.287 CFDA 84.290 CFDA 84.293 CFDA 84.351	8,115 211,147 1,289,518 1,815,699 412,761 675,713 1,282,859 306,067 236,996 85,859 <u>6,324,734</u>	Yes			
ISD 0627 OKLEE CFDA 84.358	18,609	Yes	Yes		
ISD 0659 NORTHFIELD CFDA 84.294	12,934	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0682 ROSEAU CFDA 84.358	13,076	Yes			
ISD 0690 WARROAD CFDA 84.060 CFDA 84.358 CFDA 84.287	35,513 8,475 317,874 <u>361,862</u>	Yes	Yes		
ISD 0695 CHISHOLM CFDA 84.060	10,871	Yes	Yes	Yes	
ISD 0696 ELY CFDA 84.060	10,469	Yes	Yes	Yes	
ISD 0701 HIBBING CFDA 84.060	24,159	Yes	Yes		
ISD 0706 VIRGINIA CFDA 84.060	15,945	Yes	Yes	Yes	
ISD 0707 NETT LAKE CFDA 84.041 CFDA 84.352 CFDA 84.358	354,222 62,921 9,830 <u>426,973</u>	Yes	Yes	Yes	
ISD 0709 DULUTH CFDA 84.060	155,582	Yes			
ISD 0720 SHAKOPEE CFDA 84.060	27,300	Yes			
ISD 0742 ST CLOUD CFDA 84.184 CFDA 84.215 CFDA 84.350 CFDA 94.006	1,302,705 486,814 202,864 150,400 <u>2,142,783</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0820 SEBEKA CFDA 84.358	11,314	Yes	Yes	Yes	
ISD 0879 DELANO CFDA 84.215	185,448	Yes			
ISD 2142 ST LOUIS COUNTY CFDA 84.041 CFDA 84.060	103,327 46,973 150,300	Yes	Yes	Yes	
ISD 2165 HINCKLEY-FINLAYSON CFDA 84.041	96,706	Yes	Yes		
ISD 2190 YELLOW MEDICINE EAST CFDA 84.060	5,318	Yes			
ISD 2358 TRI-COUNTY (KARLSTAD-STRANDQUI CFDA 84.358	13,785	Yes	Yes		
ISD 2580 ASKOV-SANDSTONE CFDA 84.041 CFDA 84.060	38,545 16,209 54,754	Yes	Yes	Yes	
ISD 2897 REDWOOD FALLS CFDA 84.041 CFDA 84.060	71,665 20,896 92,561	Yes	Yes	Yes	
MCLEOD COUNTY CFDA 84.027	4,970	Yes	Yes		
MN TRANSITIONS CHARTER SCHOOL CFDA 84.318 CFDA 84.282	40,724 25,000 65,724	Yes			
NEW VISIONS SCHOOL CFDA 84.282 CFDA 84.338	334,665 279,119 613,784	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NW SERVICE COOP		Yes	Yes		
CFDA 84.287	612,161				
PACER CENTER		Yes			
CFDA 84.325	1,548,642				
CFDA 84.326	1,728,751				
CFDA 84.310	649,136				
CFDA 84.328	299,438				
CFDA 84.235	233,466				
CFDA 84.324	61,770				
CFDA 84.341	100,015				
CFDA 84.132	3,475				
	<u>4,624,693</u>				
SW & WEST CENTRAL SERVICE COOP		Yes			
CFDA 84.027	118,712				
CFDA 84.048	11,610				
CFDA 84.173	27,590				
CFDA 84.195	220,489				
CFDA 84.278	78,168				
	<u>456,569</u>				
TIES ESV REGION VII		Yes	Yes		
CFDA 84.342	164,953				
<b>U.S. - DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>					
AMHERST WILDER FOUNDATION		Yes		Yes	
CFDA 93.000	84,676				
CFDA 93.600	24,821				
CFDA 93.239	71,489				
	<u>180,986</u>				
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 93.600	4,042,855				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 93.600	2,048,891				
BOIS FORTE RES BUS COMM		Yes			
CFDA 93.576	59,531				
CFDA 93.575	67,163				
CFDA 93.645	2,324				
CFDA 93.581	45,072				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 93.671	20,098				
	CFDA 93.600	423,546				
	CFDA 93.441	111,572				
	CFDA 93.237	153,559				
	CFDA 93.210	2,274,555				
		<u>3,157,420</u>				
<b>CHILDREN'S HEALTH CARE</b>			Yes			Yes
	CFDA 93.255	2,753,725				
	CFDA 93.395	188,051				
		<u>2,941,776</u>				
<b>CITY OF BLOOMINGTON</b>			Yes			
	CFDA 93.558	147,310				
		<u>147,310</u>				
<b>CLAY COUNTY</b>			Yes	Yes		
	CFDA 93.110	10,812				
		<u>10,812</u>				
<b>CLAY-WILKIN OPPORTUNITY COUNCIL</b>			Yes	Yes	Yes	
	CFDA 93.600	1,567,272				
		<u>1,567,272</u>				
<b>FOND DU LAC RESERVATION</b>			Yes	Yes		
	CFDA 93.210	4,663,896				
	CFDA 93.237	531,364				
	CFDA 93.284	58,100				
	CFDA 93.671	24,997				
	CFDA 93.576	175,350				
	CFDA 93.047	104,372				
	CFDA 93.052	9,775				
	CFDA 93.600	1,262,707				
	CFDA 93.581	102,243				
	CFDA 93.847	54,141				
		<u>6,986,945</u>				
<b>GRAND PORTAGE RESERVATION</b>			Yes			
	CFDA 93.575	30,105				
	CFDA 93.047	53,066				
	CFDA 93.671	8,445				
	CFDA 93.600	121,221				
	CFDA 93.228	643,862				
	CFDA 93.237	82,401				
	CFDA 93.441	103,289				
		<u>1,042,389</u>				

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HEARTLAND COMMUNITY ACTION AGENCY		Yes			
CFDA 93.600	1,617,652				
HENNEPIN COUNTY		Yes			
CFDA 93.151	1,039,093				
CFDA 93.252	1,398,827				
CFDA 93.290	150,000				
CFDA 93.914	3,026,656				
	5,614,576				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 93.600	1,364,487				
ISD 0094 CLOQUET		Yes	Yes		
CFDA 93.575	42,236				
ISD 0593 CROOKSTON		Yes			
CFDA 93.235	20,863				
CFDA 93.575	1,609				
	22,472				
ISD 0625 ST PAUL		Yes			
CFDA 93.125	372,105				
CFDA 93.995	287,533				
	659,638				
ISD 0709 DULUTH		Yes			
CFDA 93.600	1,707,504				
ISD 0837 MADELIA		Yes	Yes		
CFDA 93.630	10,622				
KOOTASCA COMM ACTION INC		Yes			
CFDA 93.600	1,805,739				
LAKES & PINES COMM ACT COUNCIL		Yes			
CFDA 93.600	2,190,325				
LOWER SIOUX COMM COUNCIL		Yes			Yes
CFDA 93.210	655,711				
CFDA 93.575	34,513				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.576	28,929				
CFDA 93.237	44,330				
CFDA 93.612	93,597				
	<u>857,080</u>				
<b>LUTHERAN SOCIAL SERVICE OF MN</b>		Yes			
CFDA 93.557	111,811				
CFDA 93.623	150,000				
CFDA 93.674	67,534				
	<u>329,345</u>				
<b>MAHUBE COMMUNITY COUNCIL</b>		Yes			
CFDA 93.600	2,797,509				
	<u>2,797,509</u>				
<b>MEEKER-MCLEOD-SIBLEY CHS</b>		Yes			
CFDA 93.110	55,154				
	<u>55,154</u>				
<b>MID-MINNESOTA DEVELOPMENT COMM</b>		Yes			
CFDA 93.044	85,816				
CFDA 93.048	3,324				
CFDA 93.779	5,275				
	<u>94,415</u>				
<b>MIGRANT HEALTH SERVICE, INC</b>		Yes	Yes		
CFDA 93.224	1,791,657				
CFDA 93.912	231,254				
	<u>2,022,911</u>				
<b>MN INSTITUTE OF PUBLIC HEALTH</b>		Yes			
CFDA 93.230	1,862,405				
CFDA 93.959	5,000				
	<u>1,867,405</u>				
<b>MN VALLEY ACTION COUNCIL</b>		Yes			
CFDA 93.600	2,638,663				
	<u>2,638,663</u>				
<b>MPLS AMERICAN INDIAN CENTER</b>		Yes			
CFDA 93.230	446,607				
CFDA 93.587	36,590				
CFDA 93.044	23,065				
	<u>506,262</u>				
<b>MPLS MED RESEARCH FOUNDATION</b>		Yes			
CFDA 93.846	156,539				
CFDA 93.121	46,927				



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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
CFDA	93.242	50,660				
CFDA	93.848	114,232				
CFDA	93.279	1,095,205				
CFDA	93.856	549,678				
CFDA	93.839	93,905				
CFDA	93.213	903,004				
CFDA	93.837	162,540				
CFDA	93.853	215,994				
CFDA	93.226	320,431				
CFDA	93.242	58,418				
CFDA	93.853	53,186				
CFDA	93.135	1,378,556				
CFDA	93.847	1,538,188				
CFDA	93.918	543,384				
CFDA	93.928	54,232				
		<u>7,335,079</u>				
<b>NW COMM ACTION INC</b>						
CFDA	93.600	<u>2,083,503</u>	Yes			
<b>OTTERTAIL-WADENA COMM ACT CNCL</b>						
CFDA	93.600	<u>1,261,933</u>	Yes			
<b>PACER CENTER</b>						
CFDA	93.110	<u>89,275</u>	Yes			
<b>PACT 4 FAMILIES COLLABORATIVE</b>						
CFDA	93.104	1,813,050	Yes	Yes		
CFDA	93.230	454,217				
		<u>2,267,267</u>				
<b>PARENTS IN COMMUNITY ACTION INC</b>						
CFDA	93.600	<u>13,623,595</u>	Yes			
<b>PRAIRIE FIVE COMM ACT CNL</b>						
CFDA	93.600	<u>1,307,755</u>	Yes			
<b>RAMSEY ACTION PROGRAMS</b>						
CFDA	93.600	7,846,420	Yes			Yes
CFDA	93.602	75,616				
		<u>7,922,036</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RAMSEY COUNTY CFDA 93.230	324,540	Yes	Yes		
REACH-UP INCORPORATED CFDA 93.600	3,793,144	Yes	Yes	Yes	
REGION NINE DEVELOPMENT COMMISSION CFDA 93.252	550,826	Yes			
SEMCAC INC CFDA 93.600	1,935,789	Yes			
SW MN OPPORTUNITY CNL CFDA 93.600	976,789	Yes			
THE EVERGREEN HOUSE CFDA 93.550 CFDA 93.557 CFDA 93.623	153,602 73,433 86,857 313,892	Yes			
THREE RIVERS COMMUNITY ACTION, INC. CFDA 93.600	1,214,956	Yes			
TRI-COUNTY COMM ACTION PROGRAM CFDA 93.600	2,871,267	Yes			
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.600	7,878,742	Yes			Yes
WEST CENTRAL MN COMM ACTION INC CFDA 93.600	1,522,247	Yes			
WESTERN COMMUNITY ACTION INC CFDA 93.600	1,344,715	Yes			

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WRIGHT COUNTY COMMUNITY ACTION INC CFDA 93.600	1,447,948	Yes			
<b>U.S. - DEPARTMENT OF HOMELAND SECURITY</b>					
CITY OF EDINA CFDA 97.015	19,228	Yes			
<b>U.S. - DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b>					
AMHERST WILDER FOUNDATION CFDA 14.856	796,581	Yes		Yes	
CFDA 14.870	59,586				
CFDA 14.235	927,392				
CFDA 14.854	3,247				
CFDA 14.506	47,224				
	<u>1,834,030</u>				
ANOKA COUNTY CFDA 14.218	2,764,006	Yes	Yes		
CFDA 14.239	1,222,184				
	<u>3,986,190</u>				
ANOKA COUNTY COMM ACTION PROG INC CFDA 14.169	4,203	Yes			
CFDA 14.235	41,580				
	<u>45,783</u>				
BECKER COUNTY HOUSING AND ECONOMIC DE CFDA 14.850	67,445	Yes	Yes		
CFDA 14.871	255,878				
CFDA 14.872	39,270				
	<u>362,593</u>				
BI-COUNTY COMM ACTION COUNCIL CFDA 14.243	314,115	Yes			
BOIS FORTE RES BUS COMM CFDA 14.862	509,593	Yes			
CFDA 14.867	942,744				
	<u>1,452,337</u>				
CARVER-SCOTT EDUCATIONAL COOP CFDA 14.243	133,754	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>CITY OF BLOOMINGTON</b>		Yes			
CFDA 14.850	62,928				
CFDA 14.871	3,873,336				
CFDA 14.218	277,846				
	<u>4,214,110</u>				
<b>CITY OF COLUMBIA HEIGHTS</b>		Yes	Yes		
CFDA 14.850	111,124				
CFDA 14.872	383,183				
	<u>494,307</u>				
<b>CITY OF DULUTH</b>		Yes	Yes		
CFDA 14.218	4,035,815				
CFDA 14.231	132,936				
CFDA 14.239	1,012,146				
	<u>5,180,897</u>				
<b>CITY OF EAST GRAND FORKS</b>		Yes	Yes		Yes
CFDA 14.871	1,343,614				
CFDA 14.872	240,050				
CFDA 14.850	59,914				
	<u>1,643,578</u>				
<b>CITY OF FARIBAULT</b>		Yes	Yes		
CFDA 14.872	95,814				
	<u>95,814</u>				
<b>CITY OF MANKATO</b>		Yes	Yes		
CFDA 14.850	196,075				
CFDA 14.871	1,468,122				
CFDA 14.872	31,750				
	<u>1,695,947</u>				
<b>CITY OF MINNEAPOLIS</b>		Yes	Yes		
CFDA 14.199	273,467				
CFDA 14.218	16,512,183				
CFDA 14.231	609,929				
CFDA 14.239	1,757,443				
CFDA 14.311	8,925				
CFDA 14.241	639,838				
CFDA 14.219	139				
CFDA 14.900	1,140,894				
	<u>20,942,818</u>				
<b>CITY OF MOORHEAD</b>		Yes	Yes		
CFDA 14.218	465,308				
CFDA 14.872	261,226				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 14.850	307,995				
	CFDA 14.871	99,414				
		<u>1,133,943</u>				
<b>CITY OF NEW ULM</b>						
	CFDA 14.850	44,884	Yes			
	CFDA 14.871	332,837				
	CFDA 14.872	98,891				
		<u>476,612</u>				
<b>CITY OF OWATONNA</b>						
	CFDA 14.871	342,199	Yes	Yes		
<b>CITY OF PLYMOUTH</b>						
	CFDA 14.871	2,559,812	Yes			
	CFDA 14.218	425,517				
		<u>2,985,329</u>				
<b>CITY OF RICHFIELD</b>						
	CFDA 14.871	1,289,183	Yes			
<b>CITY OF ROCHESTER</b>						
	CFDA 14.218	788,538	Yes			
<b>CITY OF ST CLOUD</b>						
	CFDA 14.218	830,490	Yes	Yes	Yes	
<b>CITY OF ST PAUL</b>						
	CFDA 14.169	21,764	Yes		Yes	
	CFDA 14.218	10,724,644				
	CFDA 14.000	362,729				
	CFDA 14.231	398,288				
		<u>11,507,425</u>				
<b>DAKOTA COUNTY</b>						
	CFDA 14.218	2,037,167	Yes			
	CFDA 14.235	354,450				
		<u>2,391,617</u>				
<b>FOND DU LAC RESERVATION</b>						
	CFDA 14.867	2,974,075	Yes	Yes		Yes
	CFDA 14.850	829,527				
		<u>3,803,602</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
GOODWILL INDUSTRIES/EASTER SEALS CFDA 14.235	110,148	Yes			
HENNEPIN COUNTY CFDA 14.218 CFDA 14.231 CFDA 14.235 CFDA 14.239	6,085,430 133,915 751,406 1,633,987 <u>8,604,738</u>	Yes			
KOOTASCA COMM ACTION INC CFDA 14.235	33,466	Yes			
LAKES & PINES COMM ACT COUNCIL CFDA 14.235	16,355	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.231 CFDA 14.235	144,602 85,887 <u>230,489</u>	Yes			
METROPOLITAN COUNCIL CFDA 14.238 CFDA 14.850 CFDA 14.871	1,081,050 8,586,833 44,992,723 <u>54,660,606</u>	Yes	Yes		
MID-MINNESOTA DEVELOPMENT COMM CFDA 14.228	28,532	Yes			
PERSPECTIVES INC CFDA 14.235	423,200	Yes	Yes	Yes	
RAMSEY COUNTY CFDA 14.218 CFDA 14.239 CFDA 14.900	1,380,147 442,739 651,098 <u>2,473,984</u>	Yes	Yes		
RENVILLE COUNTY CFDA 14.231 CFDA 14.871	11,568 232,108	Yes	Yes		

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 14.856	63,064				
		<u>306,740</u>				
<b>RICE COUNTY</b>						
	CFDA 14.871	1,219,464	Yes	Yes		
<b>ST LOUIS COUNTY</b>						
	CFDA 14.218	2,836,069				
	CFDA 14.231	104,736				
	CFDA 14.239	618,764				
		<u>3,559,569</u>				
<b>THREE RIVERS COMMUNITY ACTION, INC.</b>						
	CFDA 14.169	6,000	Yes			
	CFDA 14.250	50,000				
		<u>56,000</u>				
<b>WASHINGTON COUNTY</b>						
	CFDA 14.218	473,729	Yes			
	CFDA 14.239	104,075				
		<u>577,804</u>				
<b>U.S. - DEPARTMENT OF INTERIOR</b>						
<b>BOIS FORTE RES BUS COMM</b>						
	CFDA 15.022	1,655,683	Yes			
	CFDA 15.033	206,385				
	CFDA 15.035	7,208				
	CFDA 15.041	19,481				
	CFDA 15.904	42,358				
		<u>1,931,115</u>				
<b>CARLTON COUNTY</b>						
	CFDA 20.205	8,826	Yes	Yes		
<b>CITY OF BROOKLYN PARK</b>						
	CFDA 15.623	17,681	Yes			
<b>CITY OF ST PAUL</b>						
	CFDA 15.916	1,265,000	Yes	Yes		
	CFDA 15.000	16,500				
		<u>1,281,500</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
COOK COUNTY		Yes	Yes		
CFDA 15.226	94,914				
FOND DU LAC RESERVATION		Yes	Yes		
CFDA 15.020	50,997				
CFDA 15.022	2,390,485				
CFDA 15.027	597,477				
CFDA 15.033	202,173				
CFDA 15.035	7,797				
CFDA 15.042	4,449,428				
	<u>7,698,357</u>				
GRAND PORTAGE RESERVATION		Yes			
CFDA 15.022	1,128,201				
CFDA 15.039	179,429				
CFDA 15.060	78,135				
CFDA 15.922	4,779				
	<u>1,390,544</u>				
GRANT COUNTY		Yes	Yes		
CFDA 15.617	6,500				
ISD 0025 PINE POINT (PONSFORD)		Yes	Yes		
CFDA 15.130	14,875				
ISD 0115 CASS LAKE - BENA		Yes	Yes	Yes	
CFDA 15.130	77,289				
ISD 0480 ONAMIA		Yes	Yes	Yes	
CFDA 15.130	1,101				
ISD 0701 HIBBING		Yes	Yes		
CFDA 15.130	1,131				
ITASCA COUNTY		Yes	Yes		
CFDA 15.226	206,023				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 15.226	4,728				



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LAKE COUNTY		Yes	Yes		
CFDA 15.226	<u>117,099</u>				
LOWER SIOUX COMM COUNCIL		Yes			Yes
CFDA 15.021	309,180				
CFDA 15.130	12,908				
CFDA 15.033	11,514				
CFDA 15.030	110,580				
CFDA 15.037	<u>2,380</u>				
	<u>446,562</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 15.617	<u>7,821</u>				
<b>U.S. - DEPARTMENT OF JUSTICE</b>					
AITKIN COUNTY		Yes	Yes		
CFDA 16.710	<u>56,680</u>				
ANOKA COUNTY		Yes	Yes		
CFDA 16.607	<u>2,701</u>				
BENTON COUNTY		Yes	Yes		
CFDA 16.710	<u>51,045</u>				
BOIS FORTE RES BUS COMM		Yes			
CFDA 16.710	<u>74,484</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 16.590	<u>13,001</u>				
CASS COUNTY		Yes	Yes		
CFDA 16.592	<u>26,004</u>				
CHILDREN'S HEALTH CARE		Yes			
CFDA 16.547	<u>344,257</u>				
CHIPPEWA COUNTY		Yes	Yes		
CFDA 16.606	<u>4,301</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BAXTER CFDA 16.607	1,336	Yes	Yes		
CITY OF BEMIDJI CFDA 16.607 CFDA 16.710	1,990 50,000 <u>51,990</u>	Yes	Yes		
CITY OF BLOOMINGTON CFDA 16.592 CFDA 16.540	70,773 7,625 <u>78,398</u>	Yes			
CITY OF BROOKLYN PARK CFDA 16.607 CFDA 16.592 CFDA 16.710	923 72,585 38,040 <u>111,548</u>	Yes			
CITY OF BURNSVILLE CFDA 16.592	20,091	Yes			
CITY OF CAMBRIDGE CFDA 16.710	98,312	Yes			
CITY OF COLUMBIA HEIGHTS CFDA 16.592 CFDA 16.607 CFDA 16.710	26,351 691 6,611 <u>33,653</u>	Yes	Yes		
CITY OF DULUTH CFDA 16.563 CFDA 16.592 CFDA 16.607 CFDA 16.710	83,630 114,128 22,351 100,000 <u>320,109</u>	Yes	Yes		
CITY OF EAST GRAND FORKS CFDA 16.710	102,734	Yes	Yes		
CITY OF EDEN PRAIRIE CFDA 16.592	10,327	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.710	2,537				
	<u>12,864</u>				
<b>CITY OF FAIRMONT</b>		Yes			
CFDA 16.007	7,614				
CFDA 16.541	5,000				
CFDA 16.710	48,352				
	<u>60,966</u>				
<b>CITY OF FARIBAULT</b>		Yes	Yes		
CFDA 16.592	11,629				
	<u>11,629</u>				
<b>CITY OF HASTINGS</b>		Yes	Yes	Yes	
CFDA 16.710	21,103				
	<u>21,103</u>				
<b>CITY OF MINNEAPOLIS</b>		Yes	Yes		
CFDA 16.007	162,000				
CFDA 16.579	334,028				
CFDA 16.592	1,144,490				
CFDA 16.609	2,365				
CFDA 16.710	923,785				
CFDA 16.727	32,574				
	<u>2,599,242</u>				
<b>CITY OF MOORHEAD</b>		Yes		Yes	
CFDA 16.726	18,798				
CFDA 16.607	12,420				
CFDA 16.592	8,211				
	<u>39,429</u>				
<b>CITY OF NEW ULM</b>		Yes			
CFDA 16.710	27,500				
	<u>27,500</u>				
<b>CITY OF OWATONNA</b>		Yes	Yes		
CFDA 16.710	14,873				
	<u>14,873</u>				
<b>CITY OF PLYMOUTH</b>		Yes			
CFDA 16.607	11,029				
	<u>11,029</u>				
<b>CITY OF RICHFIELD</b>		Yes			
CFDA 16.592	29,994				
	<u>29,994</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ROCHESTER		Yes			
CFDA 16.592	50,013				
CFDA 16.710	212,467				
CFDA 16.607	47,794				
	<u>310,274</u>				
CITY OF SHAKOPEE		Yes	Yes	Yes	
CFDA 16.710	138,363				
CITY OF ST CLOUD		Yes	Yes	Yes	
CFDA 16.592	45,580				
CITY OF ST JOSEPH		Yes	Yes	Yes	
CFDA 16.710	23,698				
CFDA 16.607	1,878				
	<u>25,576</u>				
CITY OF ST PAUL		Yes		Yes	
CFDA 16.007	99,874				
CFDA 16.543	131,112				
CFDA 16.592	550,559				
CFDA 16.607	2,948				
CFDA 16.710	238,401				
	<u>1,022,894</u>				
CITY OF WARROAD		Yes	Yes		
CFDA 16.710	34,903				
CITY OF WOODBURY		Yes	Yes		
CFDA 16.710	61,229				
CLAY COUNTY		Yes	Yes		
CFDA 16.579	17,934				
CROW WING COUNTY		Yes	Yes		
CFDA 16.007	108,620				
DAKOTA COUNTY		Yes			
CFDA 16.606	121,653				
CFDA 16.710	34,503				
	<u>156,156</u>				

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
DOUGLAS COUNTY CFDA 16.710	103,917	Yes	Yes		
FOND DU LAC RESERVATION CFDA 16.710	260,555	Yes	Yes		
GOODHUE COUNTY CFDA 16.609 CFDA 16.710	40,000 106,552 146,552	Yes	Yes		
HENNEPIN COUNTY CFDA 16.580 CFDA 16.729 CFDA 16.560	1,065,224 147,027 1,425,374 2,637,625	Yes			
HUBBARD COUNTY CFDA 16.710	12,667	Yes	Yes		
ISANTI COUNTY CFDA 16.710	68,750	Yes	Yes		
ISD 0695 CHISHOLM CFDA 16.729	23,858	Yes	Yes	Yes	
ITASCA COUNTY CFDA 16.527	18,770	Yes	Yes		
KANABEC COUNTY CFDA 16.710	41,213	Yes	Yes		
KANDIYOHI COUNTY CFDA 16.592 CFDA 16.710	2,232 31,118 33,350	Yes	Yes		
LAC QUI PARLE COUNTY CFDA 16.710	6,131	Yes	Yes		

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LE SUEUR COUNTY CFDA 16.710	12,500	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN CFDA 16.110	38,876	Yes			
MAHNOMEN COUNTY CFDA 16.592	12,747	Yes	Yes		
MCLEOD COUNTY CFDA 16.606	10,863	Yes	Yes		
MILLE LACS COUNTY CFDA 16.710	38,750	Yes	Yes		
MORRISON COUNTY CFDA 16.607	551	Yes	Yes		
MOWER COUNTY CFDA 16.592	11,379	Yes	Yes		
MPLS AMERICAN INDIAN CENTER CFDA 16.729	75,000	Yes			
MPLS MED RESEARCH FOUNDATION CFDA 16.582 CFDA 16.562	88,820 119,905 208,725	Yes			
MPLS PARK & RECREATION BD CFDA 16.710	127,500	Yes			
OTTER TAIL COUNTY CFDA 16.579 CFDA 16.710	9,546 44,306 53,852	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PIPESTONE COUNTY CFDA 16.710	25,812	Yes	Yes		
POPE COUNTY CFDA 16.710	42,435	Yes	Yes		
RAMSEY COUNTY CFDA 16.562 CFDA 16.609 CFDA 16.710	256,700 95,890 6,805 <u>359,395</u>	Yes	Yes		
REGION NINE DEVELOPMENT COMMISSION CFDA 16.729	57,415	Yes			
RENVILLE COUNTY CFDA 16.710	46,819	Yes	Yes		
SCOTT COUNTY CFDA 16.710	5,932	Yes	Yes		
SHERBURNE COUNTY CFDA 16.607	6,217	Yes	Yes		
SIBLEY COUNTY CFDA 16.710	5,000	Yes	Yes		
ST LOUIS COUNTY CFDA 16.588 CFDA 16.592 CFDA 16.607	91,550 11,002 7,614 <u>110,166</u>	Yes	Yes		
STEARNS COUNTY CFDA 16.606 CFDA 16.607	50,606 3,233 <u>53,839</u>	Yes	Yes		
WABASHA COUNTY CFDA 16.607	5,674	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.710	35,412				
	<u>41,086</u>				
WASHINGTON COUNTY		Yes			
CFDA 16.710	<u>63,986</u>				
WATONWAN COUNTY		Yes			
CFDA 16.710	<u>27,079</u>				
<b>U.S. - DEPARTMENT OF LABOR</b>					
ANOKA COUNTY		Yes	Yes		
CFDA 17.259	<u>357,814</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 17.261	<u>92,600</u>				
FOND DU LAC RESERVATION		Yes	Yes		
CFDA 17.260	<u>236,808</u>				
ISD 0038 RED LAKE		Yes			
CFDA 17.260	<u>1,316</u>				
MPLS AMERICAN INDIAN CENTER		Yes			
CFDA 17.265	<u>429,895</u>				
PACER CENTER		Yes			
CFDA 17.259	<u>275,901</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 17.260	<u>32,893</u>				
SW MN PIC		Yes			
CFDA 17.261	<u>527,052</u>				
<b>U.S. - DEPARTMENT OF TRANSPORTATION</b>					
ARROWHEAD REG DEVELOP COMM		Yes	Yes		
CFDA 20.205	<u>1,675,642</u>				



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF EAST GRAND FORKS		Yes	Yes		
CFDA 20.500	49,092				
CFDA 20.507	48,530				
	<u>97,622</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 20.500	717,573				
CITY OF MOORHEAD		Yes		Yes	
CFDA 20.507	263,760				
CFDA 20.218	19,991				
	<u>283,751</u>				
CITY OF PLYMOUTH		Yes			
CFDA 20.600	155,098				
CITY OF ROCHESTER		Yes			
CFDA 20.500	19,477				
CFDA 20.507	435,241				
CFDA 20.219	50,000				
	<u>504,718</u>				
DULUTH TRANSIT AUTHORITY		Yes	Yes		
CFDA 20.205	398,400				
CFDA 20.507	4,010,638				
	<u>4,409,038</u>				
HENNEPIN COUNTY		Yes			
CFDA 20.703	1,500				
CFDA 20.512	730,379				
CFDA 20.600	28,827				
	<u>760,706</u>				
METROPOLITAN COUNCIL		Yes	Yes		
CFDA 20.205	2,767,818				
CFDA 20.500	105,341,015				
CFDA 20.505	8,695,148				
CFDA 20.507	33,159,099				
CFDA 20.512	187,874				
CFDA 20.514	10,000				
CFDA 20.516	429,975				
	<u>150,590,929</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>U.S. - DEPARTMENT OF TREASURY</b>					
CITY OF MOORHEAD		Yes		Yes	
CFDA 21.052	51,014				
CFDA 21.053	7,754				
	<u>58,768</u>				
CITY OF THIEF RIVER FALLS		Yes	Yes		
CFDA 21.052	21,392				
	<u>21,392</u>				
<b>U.S. - ENVIRONMENTAL PROTECTION AGENCY</b>					
BOIS FORTE RES BUS COMM		Yes			
CFDA 66.606	73,886				
CFDA 66.707	7,805				
CFDA 66.926	86,410				
CFDA 66.419	183,334				
CFDA 66.600	5,593				
	<u>357,028</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 66.500	184,244				
	<u>184,244</u>				
CITY OF HINCKLEY		Yes			
CFDA 66.458	1,422				
CFDA 66.468	1,121,958				
	<u>1,123,380</u>				
CITY OF LITCHFIELD		Yes	Yes		
CFDA 66.458	7,469,800				
	<u>7,469,800</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 66.476	106,279				
CFDA 66.811	5,000				
	<u>111,279</u>				
CITY OF ST PAUL		Yes		Yes	
CFDA 66.476	10,748				
	<u>10,748</u>				
FOND DU LAC RESERVATION		Yes	Yes		
CFDA 66.926	79,726				
CFDA 66.606	9,733				
CFDA 66.810	110,676				
CFDA 66.808	55,506				
CFDA 66.419	187,922				

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**Summary of Expenditures of Federal Awards by Adminstering Agency  
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Adminstering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 66.032	26,847				
	CFDA 66.001	6,126				
	CFDA 66.469	205				
	CFDA 66.707	44,062				
		<u>520,803</u>				
<b>GRAND PORTAGE RESERVATION</b>			Yes			
	CFDA 66.463	102,570				
	CFDA 66.926	88,826				
	CFDA 66.461	33,114				
		<u>224,510</u>				
<b>HENNEPIN COUNTY</b>			Yes			
	CFDA 66.811	133,387				
		<u>133,387</u>				
<b>ISD 0196 ROSEMOUNT</b>			Yes			
	CFDA 66.604	11,629				
		<u>11,629</u>				
<b>LOWER SIOUX COMM COUNCIL</b>			Yes			
	CFDA 66.926	108,302				
	CFDA 66.707	21,041				
	CFDA 66.461	47,226				
	CFDA 66.032	8,842				
		<u>185,411</u>				
<b>METROPOLITAN COUNCIL</b>			Yes	Yes		
	CFDA 66.811	116,517				
		<u>116,517</u>				
<b>U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION</b>						
<b>BOIS FORTE RES BUS COMM</b>			Yes			
	CFDA 30.009	18,818				
		<u>18,818</u>				
<b>CITY OF MINNEAPOLIS</b>			Yes	Yes		
	CFDA 30.002	52,500				
		<u>52,500</u>				
<b>CITY OF ST PAUL</b>			Yes		Yes	
	CFDA 30.002	22,600				
		<u>22,600</u>				
<b>FOND DU LAC RESERVATION</b>			Yes	Yes		
	CFDA 30.009	25,000				
		<u>25,000</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY</b>					
ANOKA COUNTY COMM ACTION PROG INC CFDA 83.523	39,723	Yes			
BI-COUNTY COMM ACTION COUNCIL CFDA 83.523	47,649	Yes			
CHANNEL ONE INC CFDA 83.523	5,600	Yes			
CITY OF BEMIDJI CFDA 97.046 CFDA 83.554	60,758 2,049 <u>62,807</u>	Yes	Yes		
CITY OF BURNSVILLE CFDA 83.551	54,733	Yes			
CITY OF CLOQUET CFDA 83.554	31,965	Yes	Yes		
CITY OF HALSTAD CFDA 83.544	329,366	Yes	Yes	Yes	
CITY OF MINNEAPOLIS CFDA 83.554	626,274	Yes	Yes		
CLAY COUNTY CFDA 97.045	33,660	Yes	Yes		
CLEARWATER COUNTY CFDA 83.523	12,342	Yes	Yes		
INTER-COUNTY COMMUNITY COUNCIL CFDA 83.523	2,344	Yes			

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**Summary of Expenditures of Federal Awards by Administering Agency  
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
KOOTASCA COMM ACTION INC CFDA 83.523	8,214	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 83.523	22,000	Yes			
NW COMM ACTION INC CFDA 83.523	7,839	Yes			
PENNINGTON COUNTY CFDA 83.523	3,865	Yes	Yes		
PRAIRIE FIVE COMM ACT CNL CFDA 83.523	4,742	Yes			
RAMSEY ACTION PROGRAMS CFDA 83.523	48,353	Yes			
SEMCAC INC CFDA 83.523	19,878	Yes			
SW MN OPPORTUNITY CNL CFDA 83.523	20,659	Yes			
THREE RIVERS COMMUNITY ACTION, INC. CFDA 83.523	24,441	Yes			
TODD COUNTY CFDA 83.523	4,900	Yes	Yes		
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 83.523	5,098	Yes			
WASHINGTON COUNTY CFDA 83.544	70,000	Yes			

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WEST CENTRAL MN COMM ACTION INC CFDA 83.523	14,957	Yes			
WESTERN COMMUNITY ACTION INC CFDA 83.523	27,755	Yes			
WRIGHT COUNTY COMMUNITY ACTION INC CFDA 83.523	5,511	Yes			
<b>U.S. - NATIONAL ARCHIVES &amp; RECORD ADMINISTRATION</b>					
CITY OF ST CLOUD CFDA 89.003	9,000	Yes	Yes	Yes	
<b>U.S. - NATIONAL FOUNDATION OF ARTS &amp; HUMANITIES</b>					
ISD 2310 SIBLEY EAST CFDA 45.025	3,188	Yes	Yes		
<b>U.S. - NATIONAL SCIENCE FOUNDATION</b>					
FOND DU LAC RESERVATION CFDA 47.076 CFDA 47.070	31,321 172,832 204,153	Yes	Yes		
ISD 0011 ANOKA-HENNEPIN CFDA 47.076	94,116	Yes			
<b>UNITED WAY OF AMERICA</b>					
CHIPPEWA COUNTY CFDA 83.523	1,500	Yes	Yes		
MN VALLEY ACTION COUNCIL CFDA 83.523	19,830	Yes			
OTTERTAIL-WADENA COMM ACT CNCL CFDA 83.523	23,457	Yes			
SCOTT CARVER DAKOTA COMM ACT AGENCY CFDA 83.523	39,102	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
YELLOW MEDICINE COUNTY CFDA 83.523	7,544	Yes	Yes		
UNIVERSITY OF CALIFORNIA - LOS ANGELES MPLS MED RESEARCH FOUNDATION CFDA 93.226	92,719	Yes			
UNIVERSITY OF CENTRAL FLORIDA PACER CENTER CFDA 84.325	18,962	Yes			
UNIVERSITY OF ILLINOIS AT CHICAGO PACER CENTER CFDA 84.133	72,362	Yes			
UNIVERSITY OF MARYLAND PACER CENTER CFDA 84.324	58,356	Yes			
UNIVERSITY OF MINNESOTA ALLINA HEALTH SYSTEM CFDA 93.226 CFDA 93.837 CFDA 93.917 CFDA 93.333 CFDA 93.395 CFDA 93.225	1,350 18,998 61,871 39,655 847,562 20,550 989,986	Yes			
CHILDREN'S HEALTH CARE CFDA 93.127	63,041	Yes			
FOND DU LAC RESERVATION CFDA 10.000	2,040	Yes	Yes		
GOODWILL INDUSTRIES/EASTER SEALS CFDA 10.500	109,515	Yes			

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0625 ST PAUL CFDA 84.342	40,117	Yes			
ISD 0709 DULUTH CFDA 84.342	156,235	Yes			
KANABEC COUNTY CFDA 10.551	27,241	Yes	Yes		
MN INSTITUTE OF PUBLIC HEALTH CFDA 93.273	24,723	Yes			
MPLS MED RESEARCH FOUNDATION CFDA 93.223 CFDA 93.333 CFDA 93.279 CFDA 93.837 CFDA 93.856 CFDA 93.223 CFDA 93.839 CFDA 93.838 CFDA 93.121 CFDA 93.866 CFDA 93.918	3,253 1,066,022 275,722 140,561 186,234 31,180 211,554 41,708 15,464 1,302 10,563 <u>1,983,563</u>	Yes			
OLMSTED COUNTY CFDA 10.551	29,619	Yes	Yes		
PACER CENTER CFDA 84.326	40,141	Yes			
WADENA COUNTY CFDA 10.561	22,874	Yes	Yes		
<b>UNIVERSITY OF NEW MEXICO</b> CHILDREN'S HEALTH CARE CFDA 93.865	53,671	Yes			



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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>UNIVERSITY OF NORTH CAROLINA</b>					
PACER CENTER		Yes			
CFDA 84.349	134,815				
<b>UNIVERSITY OF TENNESSEE</b>					
MPLS MED RESEARCH FOUNDATION		Yes			
CFDA 93.279	28,233				
<b>UNIVERSITY OF TEXAS</b>					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.929	11,118				
MPLS MED RESEARCH FOUNDATION		Yes			
CFDA 93.837	228,227				
<b>UNIVERSITY OF WASHINGTON</b>					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.838	9,600				
MPLS MED RESEARCH FOUNDATION		Yes			
CFDA 93.333	31,232				
<b>UPPER MN VALLEY REG DEVELOP COMM</b>					
COUNTRYSIDE PUBLIC HEALTH SERVICE		Yes	Yes		
CFDA 93.043	8,936				
PRAIRIE FIVE COMM ACT CNL		Yes			
CFDA 10.550	93,713				
CFDA 93.045	200,820				
CFDA 93.044	56,580				
CFDA 93.043	7,093				
	358,206				
<b>WASECA COUNTY</b>					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	8,539				
CFDA 93.558	169,906				
	178,445				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>WATONWAN COUNTY</b>					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	4,581				
CFDA 93.558	62,898				
	<u>67,479</u>				
<b>WEST CENTRAL AREA AGENCY ON AGING</b>					
DOUGLAS COUNTY		Yes	Yes		
CFDA 93.044	16,879				
CFDA 93.045	31,249				
	<u>48,128</u>				
GRANT COUNTY		Yes	Yes		
CFDA 93.044	12,000				
	<u>12,000</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 93.044	37,298				
	<u>37,298</u>				
POPE COUNTY		Yes	Yes		
CFDA 93.044	13,614				
	<u>13,614</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 93.044	25,460				
	<u>25,460</u>				
TRAVERSE COUNTY		Yes	Yes		
CFDA 93.044	12,428				
	<u>12,428</u>				
WEST CENTRAL MN COMM ACTION INC		Yes			
CFDA 93.044	15,817				
	<u>15,817</u>				
WILKIN COUNTY		Yes	Yes		
CFDA 93.044	13,208				
	<u>13,208</u>				
<b>WEST CENTRAL EDUCATION DISTRICT</b>					
ISD 0745 ALBANY		Yes	Yes	Yes	
CFDA 84.027	36,004				
	<u>36,004</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
<b>WISCONSIN COULEE CAP</b>					
HOUSTON COUNTY		Yes	Yes		
CFDA 93.217	4,016				
<b>WRIGHT COUNTY</b>					
SHERBURNE COUNTY		Yes	Yes		
CFDA 93.556	7,781				
<b>WRIGHT COUNTY COMMUNITY ACTION INC</b>					
CFDA 93.994	2,298	Yes			
<b>WRIGHT VOCATIONAL CENTER</b>					
ISD 0876 ANNANDALE		Yes			
CFDA 84.278	1,145				
Grand Total	1,677,781,854				

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