

EXHIBIT 3

EXPENDITURES OF FEDERAL AWARDS BY SUBRECIPIENT ENTITY

The following exhibit is a summary of expenditures of federal awards by subrecipient entities by type of entity—cities, counties, nonprofit agencies, other governmental agencies, regional development commissions, schools and related agencies, and tribal governments. The federal award expenditures for each entity are summarized by the administering agency type—direct federal or passed through the state or another agency. The exhibit shows whether the entity’s audit report is in accordance with the reporting elements required by generally accepted governmental auditing standards and the Uniform Guidance. Also presented are entities which were to file an audit but did not.

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State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2017

Exhibit 3

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES						
	CITY OF ALEXANDRIA	---	1,554,717	---	1,554,717	Yes
	CITY OF AUSTIN	---	844,213	---	844,213	Yes
	CITY OF BLOOMINGTON	5,046,466	4,830,601	143,823	10,020,890	Yes
	CITY OF BRAINERD	961	1,286,347	---	1,287,308	Yes
	CITY OF BROOKLYN PARK	170,016	480,225	614,007	1,264,248	Yes
	CITY OF BURNSVILLE	41,077	642,391	1,105,269	1,788,737	Yes
	CITY OF CARLOS	---	---	1,206,088	1,206,088	Yes
	CITY OF CLIMAX	---	320,000	519,116	839,116	Yes
	CITY OF COLOGNE	---	---	1,288,590	1,288,590	Yes
	CITY OF CROSBY	---	365,235	993,654	1,358,889	Yes
	CITY OF CYRUS	2,383	29,210	1,270,687	1,302,280	Yes
	CITY OF DETROIT LAKES	---	1,717,856	---	1,717,856	Yes
	CITY OF DULUTH	5,160,365	2,519,286	263,122	7,942,773	Yes
	CITY OF EAST GRAND FORKS	272,886	17,407	2,937,815	3,228,108	Yes
	CITY OF ELBOW LAKE	235	1,081,654	343,268	1,425,157	Yes
	CITY OF ELY	---	1,455,498	85,000	1,540,498	Yes
	CITY OF FAIRMONT	707,307	328,185	---	1,035,492	Yes
	CITY OF FREEBORN	1,220,117	34,476	302,545	1,557,138	Yes
	CITY OF GRACEVILLE	---	1,777	3,189,201	3,190,978	Yes
	CITY OF GRAND RAPIDS	1,309	1,923,767	---	1,925,076	Yes
	CITY OF HALLOCK	---	458,170	507,736	965,906	Yes
	CITY OF HARMONY	139,824	121,786	622,596	884,206	Yes
	CITY OF HECTOR	5,340,117	25,649	---	5,365,766	Yes
	CITY OF HERMAN	1,583,881	214,445	35,139	1,833,465	Yes
	CITY OF HERMANTOWN	---	1,366,287	---	1,366,287	Yes
	CITY OF LITCHFIELD	---	1,720,128	---	1,720,128	Yes
	CITY OF MANKATO	3,225,382	1,691,300	388,792	5,305,474	Yes
	CITY OF MAPLE GROVE	14,492	110,055	1,248,736	1,373,283	Yes
	CITY OF MENAUGA	174,381	---	1,078,476	1,252,857	Yes
	CITY OF MINNEAPOLIS	26,688,583	22,350,320	817,749	49,856,652	Yes
	CITY OF MINNETRISTA	---	---	6,963,000	6,963,000	Yes
	CITY OF MONTICELLO	---	579,445	1,413,064	1,992,509	Yes
	CITY OF MOORHEAD	839,836	1,794,460	---	2,634,296	Yes
	CITY OF MOOSE LAKE	---	78,097	1,019,402	1,097,499	Yes
	CITY OF MORA	---	576,681	942,592	1,519,273	Yes

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**Exhibit 3
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Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES (continued)						
	CITY OF MORGAN	2,010,379	---	---	2,010,379	Yes
	CITY OF MORRIS	---	987,823	2,020	989,843	Yes
	CITY OF NEW YORK MILLS	---	3,903	934,587	938,490	Yes
	CITY OF NORTH MANKATO	168,938	41,424	590,074	800,436	Yes
	CITY OF NORTHFIELD	---	860,235	---	860,235	Yes
	CITY OF OSAKIS	---	2,862	849,117	851,979	Yes
	CITY OF PLYMOUTH	2,095,492	27,196	23,098	2,145,786	Yes
	CITY OF RED WING	4,744	925,692	---	930,436	Yes
	CITY OF RICHFIELD	2,110,913	2,883,357	229,116	5,223,386	Yes
	CITY OF ROCHESTER	1,681,839	5,989,849	---	7,671,688	Yes
	CITY OF ROSEVILLE	8,580	938,738	91,971	1,039,289	Yes
	CITY OF SANDSTONE	---	---	1,374,703	1,374,703	Yes
	CITY OF SHERBURN	507	800	2,148,715	2,150,022	Yes
	CITY OF ST CLOUD	1,073,931	3,768,548	13,642,476	18,484,955	Yes
	CITY OF ST FRANCIS	---	---	13,460,389	13,460,389	Yes
	CITY OF ST PAUL	10,274,321	2,064,963	795,067	13,134,351	Yes
	CITY OF TWO HARBORS	---	---	1,812,500	1,812,500	Yes
	CITY OF VERNDALE	1,677,972	479,648	---	2,157,620	Yes
	CITY OF WADENA	2,969	521,621	5,007,473	5,532,063	Yes
	CITY OF WALKER	---	1,878	5,219,226	5,221,104	Yes
	CITY OF WARROAD	---	881,038	---	881,038	Yes
	CITY OF WEST ST. PAUL	---	6,364,964	---	6,364,964	Yes
	CITY OF WHEATON	---	863,901	---	863,901	Yes
	CITY OF WILLMAR	9,177	21,580	736,258	767,015	Yes
	CITY OF WORTHINGTON	---	1,240,295	---	1,240,295	Yes
	TOTAL	71,749,380	79,389,983	76,216,257	227,355,620	
COUNTIES						
	AITKIN COUNTY	4,449	1,720,387	182,144	1,906,980	Yes
	ANOKA COUNTY	1,124,788	31,916,046	1,749,492	34,790,326	Yes
	BECKER COUNTY	231,074	5,260,631	698,769	6,190,474	Yes
	BELTRAMI COUNTY	139,230	8,090,534	591,534	8,821,298	Yes
	BENTON COUNTY	3,300	6,456,166	13,300	6,472,766	Yes
	BLUE EARTH COUNTY	107,531	5,897,136	5,138	6,009,805	Yes
	BROWN COUNTY	12,715	2,731,357	243,140	2,987,212	Yes
	CARLTON COUNTY	20,677	4,467,082	411,555	4,899,314	Yes
	CARVER COUNTY	8,661	7,382,799	241,115	7,632,575	Yes

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Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
COUNTIES (continued)						
	CASS COUNTY	524,309	5,919,273	600	6,444,182	Yes
	CHIPPEWA COUNTY	---	2,925,717	---	2,925,717	Yes
	CHISAGO COUNTY	354	6,277,370	56,343	6,334,067	Yes
	CLAY COUNTY	37,229	6,094,884	890,075	7,022,188	Yes
	CLEARWATER COUNTY	Report not filed within single audit deadline.				
	COOK COUNTY	446,588	5,179,365	66,670	5,692,623	Yes
	CROW WING COUNTY	30,509	6,813,950	46,035	6,890,494	Yes
	DAKOTA COUNTY	4,881,920	37,427,681	36,863	42,346,464	Yes
	DOUGLAS COUNTY	1,522	2,779,606	67,503	2,848,631	Yes
	FARIBAULT COUNTY	8,738	1,885,059	---	1,893,797	Yes
	FILLMORE COUNTY	Report not filed within single audit deadline.				
	FREEBORN COUNTY	7,934	4,659,382	1,450	4,668,766	Yes
	GOODHUE COUNTY	273,709	4,032,948	---	4,306,657	Yes
	GRANT COUNTY	---	1,676,432	26,179	1,702,611	Yes
	HENNEPIN COUNTY	24,819,651	166,076,015	3,212,988	194,108,654	Yes
	HOUSTON COUNTY	2,516	1,960,178	---	1,962,694	Yes
	HUBBARD COUNTY	---	2,483,559	---	2,483,559	Yes
	ISANTI COUNTY	---	6,021,429	53,618	6,075,047	Yes
	ITASCA COUNTY	964,605	7,447,937	252,721	8,665,263	Yes
	KANABEC COUNTY	77,578	2,930,585	---	3,008,163	Yes
	KANDIYOHI COUNTY	138,840	4,908,541	499,369	5,546,750	Yes
	KITTSOON COUNTY	Report not filed within single audit deadline.				
	KOOCHICHING COUNTY	Report not filed within single audit deadline.				
	LAC QUI PARLE COUNTY	---	794,222	1,150	795,372	Yes
	LAKE COUNTY	290,299	4,022,089	97,539	4,409,927	Yes
	LAKE OF THE WOODS COUNTY	---	2,749,292	---	2,749,292	Yes
	LE SUEUR COUNTY	86,606	2,467,479	227,749	2,781,834	Yes
	MAHNOMEN COUNTY	---	983,605	---	983,605	Yes
	MARSHALL COUNTY	---	1,428,050	---	1,428,050	Yes
	MC LEOD COUNTY	4,119	3,911,904	283,084	4,199,107	Yes
	MEEKER COUNTY	2,570	1,810,613	231,598	2,044,781	Yes
	MILLE LACS COUNTY	---	3,144,754	170,827	3,315,581	Yes
	MORRISON COUNTY	126,370	3,669,127	10,091	3,805,588	Yes
	MOWER COUNTY	71,877	5,504,215	19,129	5,595,221	Yes
	NICOLLET COUNTY	---	3,187,906	252,649	3,440,555	Yes
	NOBLES COUNTY	---	3,052,140	262,043	3,314,183	Yes

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**Exhibit 3
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Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
COUNTIES (continued)						
	NORMAN COUNTY	---	1,266,944	206,388	1,473,332	Yes
	OLMSTED COUNTY	380,412	16,325,879	106,101	16,812,392	Yes
	OTTER TAIL COUNTY	---	7,592,783	1,124,342	8,717,125	Yes
	PENNINGTON COUNTY	---	1,185,087	---	1,185,087	Yes
	PINE COUNTY	5,330	2,676,266	---	2,681,596	Yes
	POLK COUNTY	---	4,992,550	519,167	5,511,717	Yes
	POPE COUNTY	---	1,127,652	15,788	1,143,440	Yes
	RAMSEY COUNTY	1,888,769	80,496,932	1,194,685	83,580,386	Yes
	RENVILLE COUNTY	144,221	2,195,658	1,038,836	3,378,715	Yes
	RICE COUNTY	1,785,540	8,497,810	21,629	10,304,979	Yes
	ROSEAU COUNTY	106,949	2,243,318	---	2,350,267	Yes
	SCOTT COUNTY	173,928	15,341,109	322,176	15,837,213	Yes
	SHERBURNE COUNTY	155,806	8,551,612	22,280	8,729,698	Yes
	SIBLEY COUNTY	---	2,384,068	322,848	2,706,916	Yes
	ST LOUIS COUNTY	3,443,185	28,566,914	1,642,923	33,653,022	Yes
	STEARNS COUNTY	59,778	12,456,292	32,779	12,548,849	Yes
	STEELE COUNTY	2,566	731,240	130,050	863,856	Yes
	STEVENS COUNTY	---	1,843,186	---	1,843,186	Yes
	SWIFT COUNTY	27,455	1,132,153	67,447	1,227,055	Yes
	TODD COUNTY	141,485	3,763,215	287,120	4,191,820	Yes
	WABASHA COUNTY	3,059	3,138,711	3,745	3,145,515	Yes
	WADENA COUNTY	122,215	1,673,701	288,859	2,084,775	Yes
	WASHINGTON COUNTY	17,597	15,418,768	154,877	15,591,242	Yes
	WATONWAN COUNTY	---	2,857,677	---	2,857,677	Yes
	WILKIN COUNTY	---	835,203	222,406	1,057,609	Yes
	WINONA COUNTY	204,490	4,185,298	17,208	4,406,996	Yes
	WRIGHT COUNTY	15,371	7,835,320	9,972	7,860,663	Yes
	YELLOW MEDICINE COUNTY	87,914	916,597	1,925	1,006,436	Yes
	TOTAL	43,216,338	628,379,388	18,656,011	690,251,737	
NONPROFIT AGENCIES						
	360 COMMUNITIES	185,655	688,493	9,628	883,776	Yes
	ADULTS & CHILDRENS ALLIANCE INC	---	3,077,247	---	3,077,247	Yes
	ALEXANDRA HOUSE	162,004	774,250	22,331	958,585	Yes
	ALLINA HEALTH SYSTEM	1,810,000	52,188	528,641	2,390,829	Yes
	AMHERST H. WILDER FOUNDATION	888,265	651,550	769,902	2,309,717	Yes
	ANOKA COUNTY COMM ACTION PROG INC	6,555,506	3,516,445	289,537	10,361,488	Yes

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			State	Other Agency		
NONPROFIT AGENCIES (continued)						
	ARRIVE MINISTRIES	---	394,900	745,375	1,140,275	Yes
	ARROWHEAD ECON OPPORTUNITY AGCY	3,806,679	5,976,592	1,903,831	11,687,102	Yes
	BI-COUNTY COMM ACTION COUNCIL	3,854,199	1,249,061	6,075	5,109,335	Yes
	BRIGHTER DAY RESIDENCE, INC.	---	1,544,957	---	1,544,957	Yes
	CAP OF SUBURBAN HENNEPIN	16,382	4,855,121	183,620	5,055,123	Yes
	CAP RAMSEY & WASHINGTON COUNTIES	10,300,304	17,370,216	---	27,670,520	Yes
	CATHOLIC CHARITIES OF THE ARCHDIOCESE	333,225	549,105	2,382,533	3,264,863	Yes
	CATHOLIC CHARITIES ST CLOUD	634,700	107,245	986,934	1,728,879	Yes
	Center City Housing Corp.	507,036	204,131	406,308	1,117,475	Yes
	CENTRACARE HLTH SYS/ST CLOUD HOSPITAL	329,709	1,721,975	---	2,051,684	Yes
	CENTRAL MN COUNCIL ON AGING	---	2,812,264	---	2,812,264	Yes
	CENTRAL MN JOBS AND TRAINING	1,301,754	2,349,129	671,375	4,322,258	Yes
	CENTRAL MN LEGAL SERVICES	1,881,908	53,390	56,531	1,991,829	Yes
	CHANNEL ONE, INC.	---	396,350	876,765	1,273,115	Yes
	CHILD CARE AND NUTRITION INC	---	5,421,769	---	5,421,769	Yes
	CHILD CARE AWARE OF MINNESOTA	---	3,748,973	---	3,748,973	Yes
	CHILD CARE CHOICES INC	---	6,495,687	---	6,495,687	Yes
	CHILD CARE RESOURCE AND REFERRAL, INC.	5,634,697	2,187,556	---	7,822,253	Yes
	CHILDREN'S HEALTH CARE	1,254,419	239,062	1,444,248	2,937,729	Yes
	COMMUNITY HEALTH SERVICES, INC.	3,710,028	332,058	---	4,042,086	Yes
	COMUNIDADES LATINAS UIDAS EN SERVICIO, I	169,609	533,388	274,244	977,241	Yes
	CORNERSTONE ADVOCACY SERVICE	---	842,706	97,879	940,585	Yes
	DOMESTIC ABUSE INTERVENTION PROGRAM	2,385,539	210,713	207,399	2,803,651	Yes
	DULUTH AREA FAMILY YMCA	---	624,007	436,598	1,060,605	Yes
	EASTSIDE NEIGHBORHOOD SERVICES, INC.	10,000	607,461	1,687,435	2,304,896	Yes
	EVERGREEN YOUTH & FAMILY SERVICE, INC.	431,181	350,401	---	781,582	Yes
	FAIRVIEW HEALTH SERVICES	22,595	1,033,086	169,138	1,224,819	Yes
	FAMILY PARTNERSHIP	137,444	989,688	570,544	1,697,676	Yes
	GOODWILL INDUSTRIES/EASTER SEALS	291,992	297,068	2,554,492	3,143,552	Yes
	GREATER MPLS COUNCIL OF CHURCHES	---	851,833	144,690	996,523	Yes
	HEALTH PARTNERS INSTITUTE	10,894,537	1,162,281	7,482,494	19,539,312	Yes
	HEARTLAND COMMUNITY ACTION AGCY	1,875,136	1,643,614	40,406	3,559,156	Yes
	HIRED	---	466,502	3,312,029	3,778,531	Yes
	HMONG AMERICAN PARTNERSHIP	1,216,088	1,041,167	1,291,460	3,548,715	Yes
	HUNGER SOLUTIONS MINNESOTA	---	1,061,190	---	1,061,190	Yes
	INDIAN HEALTH BOARD OF MINNEAPOLIS, INC	5,057,094	75,001	10,253	5,142,348	Yes

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NONPROFIT AGENCIES (continued)						
	INITIATIVE FOUNDATION	1,837,825	48,950	44,790	1,931,565	Yes
	INTER-COUNTY COMMUNITY COUNCIL	1,587,991	596,768	478,049	2,662,808	Yes
	INTERNATIONAL INSTITUTE-MINNESOTA	---	357,398	1,717,480	2,074,878	Yes
	KINDER CARE LEARNING	Report not received in time for this publication.				
	KOOTASCA COMM ACTION INC	2,074,727	1,364,321	263,255	3,702,303	Yes
	LAKES & PINES COMM ACT COUNCIL	2,714,917	2,610,866	41,261	5,367,044	Yes
	LAKES & PRAIRIES COMM ACT PRTRNSHP	2,109,449	1,190,241	150,620	3,450,310	Yes
	LIFETRACK RESOURCES	---	387,065	464,509	851,574	Yes
	LUTHERAN SOCIAL SERVICE OF MN	3,780,472	3,414,101	5,017,374	12,211,947	Yes
	MAHUBE-OTWA COMMUNITY ACTION PRTRNSHP	5,282,078	2,553,944	119,951	7,955,973	Yes
	MAYO CLINIC	265,037,475	1,032,527	30,997,836	297,067,838	Yes
	METRO AREA AGENCY ON AGING	205,527	8,950,457	---	9,155,984	Yes
	METRO CENTER FOR INDEPENDENT LIVING	---	1,677,904	20,918	1,698,822	Yes
	METROPOLITAN ECONOMIC DEVELOPMENT AS	1,199,312	987,659	55,000	2,241,971	Yes
	MID-MINNESOTA LEGAL ASSISTANCE INC	2,243,113	925,121	141,526	3,309,760	Yes
	MINNESOTA COUNCIL OF CHURCHES	14,668	447,261	1,413,608	1,875,537	Yes
	MN AIDS PROJECT	---	351,908	1,814,826	2,166,734	Yes
	MN LICENSED FAMILY CHILD CARE ASSN, INC	---	3,229,232	---	3,229,232	Yes
	MN LITERACY COUNCIL INC	543,914	198,000	69,331	811,245	Yes
	MN RIVER AREA AGENCY ON AGING	---	3,613,060	---	3,613,060	Yes
	MN RURAL WATER ASSOCIATION	---	721,327	746,844	1,468,171	Yes
	MN VALLEY ACTION COUNCIL INC	3,088,099	6,647,032	3,711,281	13,446,412	Yes
	MPLS AMERICAN INDIAN CENTER, INC	786,175	455,048	---	1,241,223	Yes
	NATIONAL RURAL HEALTH RESOURCE CTR	1,048,581	83,805	111,928	1,244,314	Yes
	NEIGHBORHOOD HEALTHSOURCE	1,947,955	168,031	88,458	2,204,444	Yes
	NEXUS	70,213	395,458	327,659	793,330	Yes
	NORTH COUNTY FOOD BANK, INC	---	522,797	623,696	1,146,493	Yes
	NORTHWEST COMMUNITY ACTION INC	2,637,094	1,863,421	55,397	4,555,912	Yes
	PACER CENTER, INC	977,715	782,058	233,313	1,993,086	Yes
	PARENTS IN COMMUNITY ACTION INC	20,176,078	1,329,332	---	21,505,410	Yes
	PERSPECTIVES INC	345,712	201,086	917,033	1,463,831	Yes
	PRAIRIE FIVE COMM ACT CNL	1,489,848	1,516,835	390,641	3,397,324	Yes
	PRIME PROVIDERS INC	---	993,077	---	993,077	Yes
	PROJECT FOR PRIDE IN LIVING	1,135,248	155,532	6,472,834	7,763,614	Yes
	PROVIDERS CHOICE INC	---	26,215,040	---	26,215,040	Yes
	RESOURCE INC	892,440	2,214,866	3,463,307	6,570,613	Yes

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NONPROFIT AGENCIES (continued)						
	RURAL MN CEP INC	4,490,966	3,859,373	305,538	8,655,877	Yes
	SALVATION ARMY	1,949,331	70,941	529,299	2,549,571	Yes
	SAWTOOTH MOUNTAIN CLINIC, INC	2,278,203	36,115	39,188	2,353,506	Yes
	SCOTT CARVER DAKOTA CAP AGENCY INC	3,029,999	7,327,746	221,678	10,579,423	Yes
	SE MN AREA AGENCY ON AGING	---	2,264,095	---	2,264,095	Yes
	SECOND HARVEST HEARTLAND	---	979,135	---	979,135	Yes
	SECOND HARVEST NORTHERN LAKES FOOD BA	---	638,461	1,094,886	1,733,347	Yes
	SEMCAC INC	1,941,585	2,448,089	977,812	5,367,486	Yes
	SOUTH METRO HUMAN SERVICES D/B/A RADIAS	916,036	95,653	198,910	1,210,599	Yes
	SOUTH MN REG LEGAL SERVICES INC	2,025,413	47,602	566,135	2,639,150	Yes
	SOUTHERN MINNESOTA INITIATIVE FOUNDATIO	3,231,190	181,877	---	3,413,067	Yes
	SOUTHSIDE COMMUNITY HEALTH SERVICES, IN	2,277,623	135,644	---	2,413,267	Yes
	SOUTHWEST MN OPPORTUNITY COUNCIL	1,150,757	1,653,047	46,646	2,850,450	Yes
	STARBASE MINNESOTA INC	---	1,025,118	---	1,025,118	Yes
	SUSTAINABLE RESOURCES CENTER	---	2,082,968	53,592	2,136,560	Yes
	SW MN PIC	Report not received in time for this publication.				
	THE LINK	628,487	56,688	77,847	763,022	Yes
	THINK SMALL	58,794	2,320,956	34,387	2,414,137	Yes
	THREE RIVERS COMMUNITY ACTION, INC	2,342,076	2,060,962	2,292,088	6,695,126	Yes
	TRI-COUNTY ACTION PROGRAM, INC	212,007	2,613,583	---	2,825,590	Yes
	TRI-COUNTY COMMUNITY ACTION, INC.	4,685,162	898,523	---	5,583,685	Yes
	TRI-VALLEY OPPORTUNITY COUNCIL INC	10,992,567	4,234,742	279,526	15,506,835	Yes
	TUBMAN	371,345	1,426,642	94,697	1,892,684	Yes
	TWIN CITY TREE TRUST	518,987	50,800	320,953	890,740	Yes
	VOLUNTEERS OF AMERIA SERVING MINNESOTA	677,839	171,623	1,930,501	2,779,963	Yes
	WEST CENTRAL INITIATIVE	1,431,593	60,365	---	1,491,958	Yes
	WEST CENTRAL MN COMMUNITIES ACTION	3,363,314	1,802,992	28,548	5,194,854	Yes
	WEST SIDE COMMUNITY HEALTH SERVICES	6,757,792	339,011	519,160	7,615,963	Yes
	WESTERN COMMUNITY ACTION INC	861,868	3,249,810	519,810	4,631,488	Yes
	WRIGHT COUNTY COMMUNITY ACTION	1,743,129	963,986	7,582	2,714,697	Yes
	YMCA OF THE GREATER TWIN CITIES	17,130	1,334,105	627,315	1,978,550	Yes
	TOTAL	446,837,504	201,192,000	100,281,518	748,311,022	
OTHER GOVERNMENTAL AGENCIES						
	CARLTON COOK LAKE ST LOUIS CO HL BD	50,289	3,060,882	---	3,111,171	Yes
	CHISHOLM HIBBING AIRPORT COMMISSION	---	3,054,337	---	3,054,337	Yes
	COUNTRYSIDE PUBLIC HEALTH SERVICE	---	755,933	10,834	766,767	Yes

**State of Minnesota
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**Exhibit 3
(Continued)**

**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2017**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
OTHER GOVERNMENTAL AGENCIES (continued)						
	DES MOINES VALLEY HEALTH & HUMAN SERVI	---	2,396,889	---	2,396,889	Yes
	DULUTH AIRPORT AUTHORITY	---	3,792,475	---	3,792,475	Yes
	DULUTH TRANSIT AUTHORITY	2,871,968	8,295	---	2,880,263	Yes
	HORIZON PUBLIC HEALTH	123,683	1,401,209	5,732	1,530,624	Yes
	HRA OF ST CLOUD	7,647,983	132,319	389,657	8,169,959	Yes
	HUMAN SERV OF FARIBAULT & MARTIN CO	1,438	3,864,442	---	3,865,880	Yes
	INTERNATIONAL FALLS-KOOCHICHING COUNTY	---	2,007,375	---	2,007,375	Yes
	KANABEC PINE CHS	---	1,101,052	128,557	1,229,609	Yes
	KANDIYOHI-RENVILLE COMMUNITY HEALTH B	Report on the financial statements not available or inappropriate.				No
	MEEKER-MCLEOD-SIBLEY CHS	---	865,806	15,000	880,806	Yes
	MINNEAPOLIS PARK & RECREATION BD	---	2,540,256	---	2,540,256	Yes
	MINNESOTA PRAIRIE COUNTY ALLIANCE	---	6,009,074	---	6,009,074	Yes
	NE MN OFFICE OF JOB TRAINING	Report not received in time for this publication.				
	NORTH COUNTRY CHS	---	1,370,905	---	1,370,905	Yes
	PACT FOR FAMILIES COLLABORATIVE	---	917,123	109,341	1,026,464	Yes
	PARTNERSHIP 4 HEALTH COMMUNITY HEALTH	---	2,212,283	---	2,212,283	Yes
	SE MN MULTI COUNTY HRA	4,206,460	553,656	---	4,760,116	Yes
	SOUTHWEST HEALTH & HUMAN SERVICES	---	6,616,328	968	6,617,296	Yes
	ST CLOUD METROPOLITAN TRANSIT COMM	991,723	8,232	---	999,955	Yes
	ST PAUL PORT AUTHORITY	1,778,919	4,830,321	---	6,609,240	Yes
	STEVENS COUNTY ECONOMIC IMPROVEMENT C	965,343	560,553	---	1,525,896	Yes
	THREE RIVERS PARK DISTRICT	---	6,903,854	---	6,903,854	Yes
	WESTERN LAKE SUPERIOR SANITARY DIST	---	6,141,666	---	6,141,666	Yes
	TOTAL	18,637,806	61,105,265	660,089	80,403,160	
REGIONAL DEVELOPMENT COMMISSIONS						
	ARROWHEAD REG DEVELOP COMM	2,454,821	2,523,942	68,000	5,046,763	Yes
	METROPOLITAN COUNCIL	160,449,196	8,955,588	40,675,395	210,080,179	Yes
	MID-MINNESOTA DEVELOPMENT COMM	869,295	32,104	---	901,399	Yes
	NW REGIONAL DEVELOPMENT COMMISSION	2,580,109	2,496,626	---	5,076,735	Yes
	REGION 5 DEVELOP COMM	1,800,453	63,695	---	1,864,148	Yes
	UPPER MN VALLEY REG DEVELOP COMM	1,475,473	36,422	---	1,511,895	Yes
	TOTAL	169,629,347	14,108,377	40,743,395	224,481,119	
SCHOOLS AND RELATED AGENCIES						
	AREA SPEC ED COOP - E. GRAND FORKS	---	1,408,071	---	1,408,071	Yes
	ATHLOS LEADERSHIP ACADEMY	---	932,188	---	932,188	Yes
	BEMIDJI REGIONAL INTERDISTRICT COUNCIL	---	1,802,841	---	1,802,841	Yes

State of Minnesota
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Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2017

Exhibit 3
(Continued)

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	BENTON-STEARNES EDUCATION DISTRICT	---	1,922,236	77,997	2,000,233	Yes
	COMMUNITY SCHOOL OF EXCELLENCE	---	1,225,151	---	1,225,151	Yes
	DULUTH PUBLIC SCHOOLS ACADEMY	13,216	835,222	---	848,438	Yes
	EAGLE RIDGE ACADEMY CHARTER SCHOOL	---	767,004	---	767,004	Yes
	FERGUS FALLS AREA SPEC ED COOP	---	1,505,981	---	1,505,981	Yes
	FRESHWATER EDUCATION DISTRICT	---	2,203,453	---	2,203,453	Yes
	GOODHUE COUNTY EDUCATION DISTRICT	---	1,706,592	---	1,706,592	Yes
	HIAWATHA ACADEMIES	---	1,776,129	---	1,776,129	Yes
	HIAWATHA VALLEY EDUCATION DISTRICT	---	1,807,391	200,000	2,007,391	Yes
	HIGHER GROUND ACADEMY	---	1,083,565	---	1,083,565	Yes
	HMONG COLLEGE PREP ACADEMY	---	2,103,924	562,200	2,666,124	Yes
	ISD 0001 AITKIN	---	751,567	52,885	804,452	Yes
	ISD 0011 ANOKA-HENNEPIN	85,669	23,745,005	---	23,830,674	Yes
	ISD 0012 CENTENNIAL	21,005	2,654,931	1,863	2,677,799	Yes
	ISD 0013 COLUMBIA HEIGHTS	64,076	3,848,940	4,981	3,917,997	Yes
	ISD 0014 FRIDLEY	1,835	2,782,583	---	2,784,418	Yes
	ISD 0015 ST FRANCIS	29,265	2,611,567	39,153	2,679,985	Yes
	ISD 0016 SPRING LAKE PARK	---	3,238,076	5,972	3,244,048	Yes
	ISD 0022 DETROIT LAKES	97,930	2,183,939	---	2,281,869	Yes
	ISD 0023 FRAZEE - VERGAS	---	946,627	---	946,627	Yes
	ISD 0031 BEMIDJI	232,878	5,390,858	80,985	5,704,721	Yes
	ISD 0036 KELLIHER	539,914	348,622	10,148	898,684	Yes
	ISD 0038 RED LAKE	9,640,508	2,936,930	13,359	12,590,797	Yes
	ISD 0047 SAUK RAPIDS-RICE	2,500	1,611,860	679,700	2,294,060	Yes
	ISD 0051 FOLEY	---	756,050	125,454	881,504	Yes
	ISD 0077 MANKATO	---	5,966,086	34,944	6,001,030	Yes
	ISD 0088 NEW ULM	---	810,791	227,624	1,038,415	Yes
	ISD 0094 CLOQUET	259,808	1,910,565	43,383	2,213,756	Yes
	ISD 0110 WACONIA	112,243	1,305,837	4,743	1,422,823	Yes
	ISD 0111 WATERTOWN - MAYER	---	764,140	11,635	775,775	Yes
	ISD 0112 EASTERN CARVER CO (CHASKA)	---	4,052,006	31,194	4,083,200	Yes
	ISD 0113 WALKER-HACKENSACK-AKELEY	382,952	837,382	5,419	1,225,753	Yes
	ISD 0115 CASS LAKE - BENA	4,443,138	2,383,955	12,084	6,839,177	Yes
	ISD 0129 MONTEVIDEO	198,285	850,752	---	1,049,037	Yes
	ISD 0138 NORTH BRANCH	---	960,951	80,564	1,041,515	Yes
	ISD 0152 MOORHEAD	52,460	5,283,532	---	5,335,992	Yes

**State of Minnesota
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Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2017**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 0162 BAGLEY	280,593	773,931	---	1,054,524	Yes
	ISD 0177 WINDOM	---	701,100	157,677	858,777	Yes
	ISD 0181 BRAINERD	---	3,810,052	407,396	4,217,448	Yes
	ISD 0182 CROSBY - IRONTON	---	763,157	48,460	811,617	Yes
	ISD 0191 BURNSVILLE-EAGAN-SAVAGE	---	8,604,530	27,073	8,631,603	Yes
	ISD 0192 FARMINGTON	---	2,652,916	12,665	2,665,581	Yes
	ISD 0194 LAKEVILLE	---	4,101,528	73,386	4,174,914	Yes
	ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN	1,511,157	13,148,161	---	14,659,318	Yes
	ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN	27,153	3,805,366	8,587	3,841,106	Yes
	ISD 0199 INVER GROVE HEIGHTS	10,772	2,598,026	8,585	2,617,383	Yes
	ISD 0200 HASTINGS	---	2,422,686	4,506	2,427,192	Yes
	ISD 0206 ALEXANDRIA	---	2,474,274	---	2,474,274	Yes
	ISD 0241 ALBERT LEA	---	3,026,570	26,212	3,052,782	Yes
	ISD 0256 RED WING	26,993	1,243,029	311,913	1,581,935	Yes
	ISD 0270 HOPKINS	---	4,855,901	30,181	4,886,082	Yes
	ISD 0271 BLOOMINGTON	30,208	8,005,504	40,270	8,075,982	Yes
	ISD 0272 EDEN PRAIRIE	---	4,317,313	48,722	4,366,035	Yes
	ISD 0273 EDINA	---	2,438,898	13,600	2,452,498	Yes
	ISD 0276 MINNETONKA	---	2,655,504	27,223	2,682,727	Yes
	ISD 0277 WESTONKA	---	1,162,551	29,664	1,192,215	Yes
	ISD 0278 ORONO	---	907,750	6,174	913,924	Yes
	ISD 0279 OSSEO AREA	53,626	16,467,996	103,589	16,625,211	Yes
	ISD 0280 RICHFIELD	---	4,311,971	11,313	4,323,284	Yes
	ISD 0281 ROBBINSDALE	38,941	10,975,103	49,816	11,063,860	Yes
	ISD 0282 ST ANTHONY-NEW BRIGHTON	---	886,326	---	886,326	Yes
	ISD 0283 ST LOUIS PARK	---	3,079,397	492,834	3,572,231	Yes
	ISD 0284 WAYZATA	116,370	4,123,249	---	4,239,619	Yes
	ISD 0286 BROOKLYN CENTER	---	2,802,147	41,670	2,843,817	Yes
	ISD 0309 PARK RAPIDS	42,266	1,348,822	15,373	1,406,461	Yes
	ISD 0316 GREENWAY (COLERAINE)	29,736	935,194	205,027	1,169,957	Yes
	ISD 0317 DEER RIVER	865,140	863,976	256,759	1,985,875	Yes
	ISD 0318 GRAND RAPIDS	89,445	3,822,152	155,393	4,066,990	Yes
	ISD 0332 MORA	---	1,150,635	---	1,150,635	Yes
	ISD 0347 WILLMAR	3,913	3,900,436	1,026,696	4,931,045	Yes
	ISD 0361 INTERNATIONAL FALLS	---	1,100,115	---	1,100,115	Yes
	ISD 0381 LAKE SUPERIOR (TWO HARBORS)	---	840,612	15,571	856,183	Yes

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**Exhibit 3
(Continued)**

**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2017**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 0413 MARSHALL	---	1,898,112	---	1,898,112	Yes
	ISD 0423 HUTCHINSON	---	1,618,701	9,969	1,628,670	Yes
	ISD 0432 MAHNOMEN	1,596,803	908,660	11,560	2,517,023	Yes
	ISD 0435 WAUBUN	1,171,640	689,452	4,458	1,865,550	Yes
	ISD 0465 LITCHFIELD	---	709,196	105,316	814,512	Yes
	ISD 0466 DASSEL-COKATO	---	791,065	124,495	915,560	Yes
	ISD 0477 PRINCETON	---	1,325,164	198,676	1,523,840	Yes
	ISD 0480 ONAMIA	719,102	1,383,097	301	2,102,500	Yes
	ISD 0482 LITTLE FALLS	---	2,403,328	9,095	2,412,423	Yes
	ISD 0492 AUSTIN	---	5,193,465	20,491	5,213,956	Yes
	ISD 0508 ST PETER	---	1,047,816	---	1,047,816	Yes
	ISD 0518 WORTHINGTON	---	3,060,270	---	3,060,270	Yes
	ISD 0535 ROCHESTER	---	12,741,538	---	12,741,538	Yes
	ISD 0544 FERGUS FALLS	---	1,214,336	---	1,214,336	Yes
	ISD 0549 PERHAM - DENT	---	768,732	52,866	821,598	Yes
	ISD 0564 THIEF RIVER FALLS	14,632	1,450,151	3,165	1,467,948	Yes
	ISD 0578 PINE CITY	---	947,523	63,401	1,010,924	Yes
	ISD 0593 CROOKSTON	8,260	1,069,268	11,148	1,088,676	Yes
	ISD 0621 MOUNDS VIEW	33,909	6,260,385	267,634	6,561,928	Yes
	ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE	49,325	9,053,049	41,590	9,143,964	Yes
	ISD 0623 ROSEVILLE	Report not received in time for this publication.				
	ISD 0624 WHITE BEAR LAKE	5,880	4,742,629	29,287	4,777,796	Yes
	ISD 0625 ST PAUL	2,580,487	69,129,165	408,390	72,118,042	Yes
	ISD 0656 FARIBAULT	---	3,621,908	5,969	3,627,877	Yes
	ISD 0659 NORTHFIELD	---	2,196,141	7,773	2,203,914	Yes
	ISD 0690 WARROAD	36,205	753,032	12,083	801,320	Yes
	ISD 0700 HERMANTOWN	---	971,611	19,387	990,998	Yes
	ISD 0701 HIBBING	10,197	1,938,019	12,655	1,960,871	Yes
	ISD 0704 PROCTOR	---	957,446	31,582	989,028	Yes
	ISD 0706 VIRGINIA	28,556	918,165	253,387	1,200,108	Yes
	ISD 0707 NETT LAKE	684,843	78,240	9,392	772,475	Yes
	ISD 0709 DULUTH	2,079,235	9,565,693	57,486	11,702,414	Yes
	ISD 0717 JORDAN	---	972,850	---	972,850	Yes
	ISD 0719 PRIOR LAKE - SAVAGE	14,160	2,227,650	7,367	2,249,177	Yes
	ISD 0720 SHAKOPEE	37,996	4,767,587	23,617	4,829,200	Yes
	ISD 0721 NEW PRAGUE	---	1,282,460	2,163	1,284,623	Yes

**State of Minnesota
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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 0727 BIG LAKE	---	883,644	120,440	1,004,084	Yes
	ISD 0728 ELK RIVER	75,995	5,211,153	49,205	5,336,353	Yes
	ISD 0740 MELROSE	---	774,927	36,359	811,286	Yes
	ISD 0742 ST CLOUD	55,344	10,197,594	81,780	10,334,718	Yes
	ISD 0748 SARTELL - ST STEPHEN	---	901,837	324,445	1,226,282	Yes
	ISD 0750 ROCORI AREA SCHOOLS	---	915,755	255,858	1,171,613	Yes
	ISD 0761 OWATONNA	---	3,584,841	19,805	3,604,646	Yes
	ISD 0829 WASECA	---	1,302,310	---	1,302,310	Yes
	ISD 0831 FOREST LAKE	19,117	3,285,518	37,465	3,342,100	Yes
	ISD 0832 MAHTOMEDI	---	1,121,570	3,392	1,124,962	Yes
	ISD 0833 SO WASHINGTON COUNTY	---	7,645,449	12,778	7,658,227	Yes
	ISD 0834 STILLWATER	152,277	3,522,802	11,524	3,686,603	Yes
	ISD 0840 ST JAMES	---	802,730	---	802,730	Yes
	ISD 0861 WINONA	---	2,558,692	9,729	2,568,421	Yes
	ISD 0877 BUFFALO-HANOVER-MONTROSE	---	2,696,965	17,760	2,714,725	Yes
	ISD 0882 MONTICELLO	---	1,266,817	1,857,716	3,124,533	Yes
	ISD 0885 ST MICHAEL-ALBERTVILLE	---	962,596	201,556	1,164,152	Yes
	ISD 0911 CAMBRIDGE-ISANTI	---	1,774,439	167,101	1,941,540	Yes
	ISD 0912 MILACA	---	1,118,580	101,190	1,219,770	Yes
	ISD 2142 ST LOUIS COUNTY	193,883	1,152,139	398,306	1,744,328	Yes
	ISD 2144 CHISAGO LAKES (LINDSTROM)	---	984,769	---	984,769	Yes
	ISD 2149 MINNEWASKA AREA	---	768,434	---	768,434	Yes
	ISD 2155 WADENA-DEER CREEK	---	910,270	39,975	950,245	Yes
	ISD 2164 DILWORTH-GLYNDON-FELTON	---	999,003	---	999,003	Yes
	ISD 2165 HINCKLEY-FINLAYSON	82,325	723,997	---	806,322	Yes
	ISD 2170 STAPLES - MOTLEY	---	1,029,936	38,202	1,068,138	Yes
	ISD 2174 PINE RIVER - BACKUS	---	526,505	302,965	829,470	Yes
	ISD 2689 PIPESTONE AREA	---	821,976	195,624	1,017,600	Yes
	ISD 2711 MESABI EAST (AURORA)	---	631,150	182,106	813,256	Yes
	ISD 2752 FAIRMONT AREA SCHOOLS	---	1,261,783	---	1,261,783	Yes
	ISD 2753 LONG PRAIRIE-GREY EAGLE	---	1,090,941	34,215	1,125,156	Yes
	ISD 2859 GLENCOE-SILVER LAKE	---	933,818	205,389	1,139,207	Yes
	ISD 2897 REDWOOD FALLS	---	973,298	269,827	1,243,125	Yes
	ISD 2905 TRI-CITY UNITED	178	1,460,337	---	1,460,515	Yes
	MEEKER-WRIGHT SPECIAL ED COOP	---	2,093,622	70,716	2,164,338	Yes
	METRO EDUCATIONAL SERVICE COOP	---	3,078,333	---	3,078,333	Yes

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Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	MIDWEST SPECIAL ED COOP	---	837,698	---	837,698	Yes
	MN TRANSITIONS CHARTER SCHOOL	76,014	1,670,072	---	1,746,086	Yes
	MN VALLEY EDUCATION DISTRICT	---	1,344,866	---	1,344,866	Yes
	NATIONAL JOINT POWERS ALLIANCE	---	823,180	---	823,180	Yes
	NAYTAHWAUSH COMMUNITY SCHOOL	693,099	182,070	---	875,169	Yes
	NEW MILLENNIUM ACADEMY	---	969,835	---	969,835	Yes
	NOBLE ACADEMY	---	856,261	---	856,261	Yes
	NORTHLAND LEARNING CTR, VIRGINIA	---	2,509,871	---	2,509,871	Yes
	NORTHWEST SERVICE COOPERATIVE	---	963,383	---	963,383	Yes
	PAUL BUNYAN EDUCATION COOP	---	2,643,150	---	2,643,150	Yes
	PRAIRIE SEEDS ACADEMY	---	909,071	---	909,071	Yes
	RESOURCE TRAINING AND SOLUTIONS	---	1,010,688	---	1,010,688	Yes
	RIVER BEND EDUCATION DISTRICT	---	1,526,565	---	1,526,565	Yes
	RUM RIVER SPECIAL EDUCATION COOP	---	1,971,908	---	1,971,908	Yes
	SHERBURNE/NORTHERN WRIGHT SPEC ED COO	---	2,329,365	---	2,329,365	Yes
	SOJOURNER TRUTH ACADEMY	---	839,534	---	839,534	Yes
	SOUTHEAST SERVICE COOPERATIVE	---	1,097,575	---	1,097,575	Yes
	SOUTHERN PLAINS ED COOP	---	1,216,626	2,100	1,218,726	Yes
	SSD 1 MINNEAPOLIS	1,958,075	61,937,210	712,312	64,607,597	Yes
	SSD 6 SOUTH ST PAUL	---	2,639,577	6,286	2,645,863	Yes
	ST CROIX RIVER EDUCATION DISTRICT	---	1,917,171	4,059	1,921,230	Yes
	SW & WEST CENTRAL SERVICE COOP	---	9,375,843	---	9,375,843	Yes
	TWIN CITIES INTERNATIONAL ELEMENTARY	---	864,837	---	864,837	Yes
	WEST CENTRAL EDUCATION DISTRICT	---	1,215,049	---	1,215,049	Yes
	ZUMBRO EDUCATION DISTRICT	---	2,278,245	65,888	2,344,133	Yes
	TOTAL	31,681,532	563,644,262	13,603,398	608,929,192	
TRIBAL GOVERNMENTS						
	COMMUNITY SERVICES DEPT OF PRAIRIE ISLAN	4,477,960	59,150	---	4,537,110	Yes
	GOVT DEPT OF THE FOND DU LAC BAND OF LAK	19,458,821	8,678,779	312,211	28,449,811	Yes
	GRAND PORTAGE RESERVATION	10,054,736	197,117	141,523	10,393,376	Yes
	LEECH LAKE RESERVATION BUS COMM	Report not received in time for this publication.				
	MILLE LACS BAND OF OJIBWE INDIANS	24,238,258	4,596,658	155,877	28,990,793	Yes
	MN CHIPPEWA TRIBE	Report not received in time for this publication.				
	RED LAKE BAND OF CHIPPEWA INDIANS	Report not received in time for this publication.				

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**Summary of Expenditures of Federal Awards by Entity
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Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
TRIBAL GOVERNMENTS (continued)						
	WHITE EARTH RESERVATION	Report not received in time for this publication.				
	TOTAL	58,229,775	13,531,704	609,611	72,371,090	
		839,981,682	1,561,350,979	250,770,279	2,652,102,940	