

STATE OF MINNESOTA

Office of the State Auditor



Rebecca Otto
State Auditor

**REPORT OF THE STATE AUDITOR
ON FEDERALLY ASSISTED PROGRAMS
OF SUBRECIPIENTS OF
THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 2011**

Description of the Office of the State Auditor

The mission of the Office of the State Auditor is to oversee local government finances for Minnesota taxpayers by helping to ensure financial integrity and accountability in local governmental financial activities.

Through financial, compliance, and special audits, the State Auditor oversees and ensures that local government funds are used for the purposes intended by law and that local governments hold themselves to the highest standards of financial accountability.

The State Auditor performs approximately 160 financial and compliance audits per year and has oversight responsibilities for over 3,300 local units of government throughout the state. The office currently maintains five divisions:

Audit Practice - conducts financial and legal compliance audits of local governments;

Government Information - collects and analyzes financial information for cities, towns, counties, and special districts;

Legal/Special Investigations - provides legal analysis and counsel to the Office and responds to outside inquiries about Minnesota local government law; as well as investigates allegations of misfeasance, malfeasance, and nonfeasance in local government;

Pension - monitors investment, financial, and actuarial reporting for approximately 730 public pension funds; and

Tax Increment Financing - promotes compliance and accountability in local governments' use of tax increment financing through financial and compliance audits.

The State Auditor serves on the State Executive Council, State Board of Investment, Land Exchange Board, Public Employees Retirement Association Board, Minnesota Housing Finance Agency, and the Rural Finance Authority Board.

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**FEDERALLY ASSISTED PROGRAMS
OF SUBRECIPIENTS OF
THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 2011**



**Single Audit Division
Office of the State Auditor
State of Minnesota**

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February 14, 2012

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The Honorable Daniel R. Levinson, Inspector General
Office of Inspector General
U.S. Department of Health and Human Services
330 Independence Avenue S.W.
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The Office of the State Auditor has completed its report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 2011.

General

The State of Minnesota, as a recipient of federal funds, is responsible for assuring that its subrecipients of federal funds have audits in accordance with the Single Audit Act Amendments of 1996 and the Office of Management and Budget (OMB) Circular A-133.

This report on "Federally Assisted Programs of Subrecipients of the State of Minnesota" for the fiscal year ended June 30, 2011, is prepared to demonstrate the State of Minnesota's compliance with the requirement for audit of federal funds granted to its subrecipients.

This report represents a compilation of financial and compliance information pertaining to federal grants. The data has been obtained from audited financial statements of subrecipients submitted to this office. Subrecipients covered in this report include cities, counties, nonprofit agencies, regional development commissions, school districts and related agencies, tribal governments, and other local units of government in Minnesota.

Memorandum of Understanding

In April 1983, a Memorandum of Understanding (Memorandum) was signed that documented the arrangement for conducting a single audit of federal funds awarded directly to the State of Minnesota and expended either by the State or an authorized subrecipient. This Memorandum remains in effect for the current-year single audit report of the State of Minnesota.

The Memorandum outlines the broad issues agreed to, as well as the specific responsibilities of each party. The parties participating in the Memorandum and their duties are:

- Minnesota Management & Budget serves as the lead state agency, representing all Minnesota state agencies receiving federal funds, and coordinates single audit requirements.
- The Minnesota Office of the Legislative Auditor performs the statewide single audit and prepares the audit report at the state level.
- The U.S. Department of Health and Human Services* - Office of the Inspector General serves as the lead cognizant audit agency, representing all federal agencies awarding funds to the State of Minnesota, and serves as liaison with the other parties participating in the Memorandum and federal agencies.
- The Minnesota Office of the State Auditor monitors subrecipient audits by reviewing audit reports for timeliness and compliance with federal reporting standards. Subrecipient audit reports are considered acceptable when they include the reporting elements required by *Government Auditing Standards*, issued by the Comptroller General of the United States; by the American Institute of Certified Public Accountants; by the Single Audit Act Amendments of 1996; and by Office of Management and Budget (OMB) Circular A-133. The Office prepares this summary report, which includes expenditures of federal awards by subrecipients, along with their auditor's questioned costs and noncompliance findings. This summary report is provided to the other parties of the Memorandum.

Review of Subrecipient Audit Reports

For the fiscal year ended June 30, 2011, 633 entities were determined to have received sufficient federal funds from the State of Minnesota to require them to submit audited financial statements. Not all subrecipients submitted audited financial statements in time to be included in this report.

* When the Memorandum was signed, the U.S. Department of Agriculture was the cognizant agency for the State of Minnesota; now the U.S. Department of Health and Human Services is.

Audits expected and audits received, by type, are:

	Total	Received	Failed to Report	Not Received in Time for Publication
Cities	108	106	2	-
Counties	86	86	-	-
Nonprofit Agencies	94	67	11	16
Other Governmental Agencies	39	35	2	2
Regional Development Commissions	8	8	-	-
Schools and Related Agencies	289	286	3	-
Tribal Governments	9	8	1	-
Totals	633	596	19	18
Percent	100%	94%	3%	3%

Significant Items

To be included in this report, financial statements must have been received by January 31, 2012. The Single Audit Act requires governments to file their single audit reports within nine months of year-end; therefore, governmental entities with fiscal years ending April 30, 2011, or earlier, should have filed their financial statements in time for this report. In addition, the State requires school districts to file their financial statements by December 31. Nineteen entities failed to report in compliance with these requirements. An additional eighteen reports were not received in time for this publication, reflecting the fact that entities (other than schools) with fiscal years ending between May 1 and July 1, 2011, may have reporting deadlines extending beyond the publication date of this report.

The American Recovery and Reinvestment Act (ARRA) of 2009 accounted for the increase in the number of entities requiring single audits during 2010 and 2011. ARRA money reported in these single audits for 2011 totaled \$609,540,218.

Contents of This Report

This report contains six exhibits. The exhibits contain information included in audited financial statements of subrecipients having fiscal year-ends between July 1, 2010, and June 30, 2011. The resolution of questioned costs, noncompliance, and crosscutting findings is the responsibility of the administering agency. The exhibits are:

Exhibit 1 Questioned Costs

Exhibit 1 is a summary of questioned costs by administrative agency. For each questioned cost the exhibit lists the subrecipient entity, the Catalog of Federal Domestic Assistance (CFDA) number, and the reason for and the amount of the questioned costs.

- Exhibit 2 Expenditures of Federal Awards by CFDA Number
Exhibit 2 is a summary of expenditures of federal awards by CFDA number and by the administering agency type--direct federal or passed through the state or other agency.
- Exhibit 3 Expenditures of Federal Awards by Subrecipient Entity
Exhibit 3 is a summary of expenditures of federal awards by subrecipient entity and the administrative agency type--direct federal or passed through the state or other agency. Also shown are those entities that were to file a single audit report and did not. The exhibit identifies whether the entity's audit report is acceptable; that is, if the audit report contains all reporting elements required by applicable auditing standards.
- Exhibit 4 Expenditures of Federal Awards by Administering Agency
Exhibit 4 is a summary of expenditures of federal awards by the administrative agency and a breakdown of those agencies by the subrecipient entities and CFDA numbers. Also indicated are federal or nonfederal crosscutting findings or grant noncompliance (refer to Exhibits 5 and 6 for detailed crosscutting findings). The exhibit also identifies if the entity's audit report is acceptable.
- Exhibit 5 Summary of Nonfederal Crosscutting Findings by Agency Type
Exhibit 5 is a summary of nonfederal crosscutting findings by entity. A nonfederal crosscutting finding is non-monetary and does not pertain to federal programs.
- Exhibit 6 Summary of Federal Crosscutting Findings by Agency Type
Exhibit 6 is a summary of federal crosscutting findings by entity. A federal crosscutting finding is non-monetary and does not pertain to a specific federal program.

For detail regarding information in these exhibits, the audit report should be reviewed or the subrecipient should be contacted.

Report Distribution

This report will be posted on the Office of the State Auditor's website (www.auditor.state.mn.us) and will be distributed to:

- U.S. Department of Health and Human Services, the cognizant agency for the State of Minnesota;
- Minnesota Management & Budget;
- Office of the Legislative Auditor;
- Any other agencies that request a copy.

Statistical Information

The following table shows the number of subrecipients submitting single audits that were included in our reports for each of the ten years ended June 30, 2011:

Year	Cities	Counties	Nonprofit Agencies	Other Governments	Regional Development Commissions	Schools and Related Agencies	Tribal Governments	Total
2011	106	86	67	35	8	286	8	596
2010	94	86	60	32	6	354	3	627
2009	66	84	61	26	4	207	4	452
2008	57	74	54	18	6	201	4	414
2007	61	78	60	15	5	183	5	407
2006	66	71	54	17	3	188	4	403
2005	88	74	49	19	6	183	5	424
2004	102	76	57	22	5	179	4	445
2003	67	85	46	18	9	259	4	488
2002	62	83	47	19	9	227	4	451

The following table summarizes the federal grant revenue by administering agency type included in this report for the last ten years: (Dollars in millions)

Year	Administering Agency			Total
	Federal	State	Other	
2011	\$ 1,034	\$ 2,139	\$ 163	\$ 3,336
2010	614	2,476	135	3,225
2009	588	1,569	86	2,244
2008	504	1,238	82	1,824
2007	764	1,226	99	2,089
2006	531	1,147	86	1,764
2005	620	1,166	73	1,859
2004	528	1,156	75	1,759
2003	503	1,114	61	1,678
2002	459	1,056	52	1,567

The following is a tabulation of the questioned costs for the last ten years:

June 30	Amount
2011	\$ 414,066
2010	430,960
2009	767,712
2008	75,895
2007	550,025
2006	595,758
2005	538,301
2004	613,906
2003	358,423
2002	809,429

Acknowledgment

The preparation of this report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 2011, was accomplished through the effort of the Single Audit Division and the cooperation of various federal, state, and local agencies. I wish to acknowledge those local entities that submitted their annual reports in a timely manner.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rebecca Otto', with a stylized, flowing script.

Rebecca Otto
State Auditor

EXHIBIT 1

QUESTIONED COSTS

The following exhibit is a summary of the questioned costs by administering agency. Summarized for each questioned cost is the subrecipient entity, CFDA number, reason for the questioned cost, and the amount of the questioned cost. The resolution of questioned costs is the responsibility of the administering agency.

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**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Questioned Costs
For the Year Ended June 30, 2011**

Exhibit 1

Administering Agency Name of Entity	CFDA Number	Reason	Dollar Amount
ISD 0882 MONTICELLO			
ISD 0885 ST MICHAEL-ALBERTVILLE	84.027	Grant Compliance	52,238
MN - DEPARTMENT OF EDUCATION			
ISD 0115 CASS LAKE - BENA	84.010	Grant Compliance	11,153
ISD 0239 RUSHFORD-PETERSON	10.555	Grant Compliance	83
ISD 0857 LEWISTON - ALTURA	10.555	Grant Compliance	18
ISD 2135 MAPLE RIVER	84.010	Expenditures	449
ISD 2580 EAST CENTRAL SCHOOLS	84.010	Expenditures	18,698
ISD 2397 LESUEUR-HENDERSON	10.555	Grant Compliance	510
			30,911
MN - PUBLIC FACILITIES AUTHORITY			
CITY OF NEW PRAGUE	66.458	Expenditures	669
U.S. - DEPARTMENT OF EDUCATION			
ISD 0093 CARLTON	84.060	Expenditures	22,891
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES			
OTTERTAIL-WADENA COMM ACT CNC	93.600	Grant Administration	15,910
RED LAKE BAND OF CHIPPEWA INDIA	93.441	Grant Administration	462
			16,372
U.S. - DEPARTMENT OF HOMELAND SECURITY			
CITY OF WHEATON	10.767	Grant Compliance	217,035
U.S. - DEPARTMENT OF INTERIOR			
WHITE EARTH RESERVATION	20.205	Expenditures	73,950
Total Questioned Costs			414,066

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EXHIBIT 2

EXPENDITURES OF FEDERAL AWARDS BY CFDA NUMBER

The following exhibit is a summary of expenditures of federal awards by CFDA number and by the administering agency type--direct federal or passed through the state or another agency.

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State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011

Exhibit 2

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
10.000	50,048	---	319,172	369,220
10.000 ARRA	---	---	196,127	196,127
10.025	47,272	---	---	47,272
10.055	3,420	---	---	3,420
10.069	9,958	---	---	9,958
10.072	43,410	---	---	43,410
10.168	898	25,813	---	26,711
10.310	55,495	---	---	55,495
10.415	18,431	---	---	18,431
10.433	52,865	---	---	52,865
10.446	---	---	8,500	8,500
10.550	85,649	268,870	---	354,519
10.551	---	25,608	10,258	35,866
10.553	---	30,872,513	---	30,872,513
10.555	24,878	132,862,290	---	132,887,168
10.556	---	172,152	---	172,152
10.557	455,002	27,520,984	3,224,727	31,200,713
10.557 ARRA	7,253	---	---	7,253
10.558	---	14,502,167	31,423	14,533,590
10.559	---	4,071,064	30,676	4,101,740
10.561	63,570	44,892,805	253,611	45,209,986
10.561 ARRA	---	1,002,643	---	1,002,643
10.565	63,327	5,828,362	---	5,891,689
10.567	556,599	---	---	556,599
10.567 ARRA	35,239	155,511	---	190,750
10.568	---	1,721,017	---	1,721,017
10.568 ARRA	---	777,936	---	777,936
10.569	---	15,812,962	---	15,812,962
10.570	---	---	36,222	36,222
10.572	---	10,497	---	10,497
10.576	---	4,420	---	4,420
10.579	---	207,358	---	207,358
10.579 ARRA	---	6,642	---	6,642
10.580	---	648,801	220,518	869,319
10.580 ARRA	---	456,344	---	456,344
10.582	124	1,320,977	---	1,321,101
10.664	200,297	93,558	---	293,855
10.665	---	7,596,913	171,037	7,767,950
10.679	60,000	---	---	60,000
10.680	---	3,400	---	3,400

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
10.682	17,337	---	---	17,337
10.687 ARRA	324,318	---	---	324,318
10.688 ARRA	301,925	---	---	301,925
10.760	5,757,055	---	---	5,757,055
10.761	---	---	281,171	281,171
10.766	267,545	---	---	267,545
10.767	795,912	---	---	795,912
10.769	370,402	---	---	370,402
10.770	2,282,071	---	---	2,282,071
10.773	3,150	---	---	3,150
10.780 ARRA	18,862	---	---	18,862
10.781 ARRA	1,990,329	---	---	1,990,329
10.787 ARRA	6,213,573	---	---	6,213,573
10.855	126,720	---	76,669	203,389
10.862	58,312	---	---	58,312
10.913	352,740	---	---	352,740
10.923 ARRA	75,757	---	---	75,757
11.300	4,014,209	---	---	4,014,209
11.302	1,569,587	---	12,122	1,581,709
11.303	15,474	---	14,571	30,045
11.307	7,699,600	---	---	7,699,600
11.419	---	109,513	---	109,513
11.468	137,180	963,355	---	1,100,535
11.555	6,401	3,568,415	1,843,432	5,418,248
11.557 ARRA	28,581	16,825	69,752	115,158
11.609 ARRA	281,514	---	---	281,514
12.000	1,502,383	---	129,522	1,631,905
12.010	14,668,821	---	---	14,668,821
12.011	250,366	---	---	250,366
12.120 ARRA	3,427,305	---	---	3,427,305
12.401 ARRA	12,500	---	---	12,500
12.420	1,924,064	---	748,196	2,672,260
12.431 ARRA	158,263	---	---	158,263
14.103	847,885	---	---	847,885
14.134	12,386,818	---	---	12,386,818
14.157	2,667,698	---	---	2,667,698
14.169	467,674	930,708	16,297	1,414,679
14.181	118,769	---	20,843	139,612
14.182	1,271,658	---	---	1,271,658
14.191	119,596	---	---	119,596

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
14.195	1,146,971	---	---	1,146,971
14.218	55,806,363	3,873,664	10,491,413	70,171,440
14.218 ARRA	1,205,163	---	---	1,205,163
14.225 ARRA	---	351,199	---	351,199
14.228	9,569	20,417,893	3,483,195	23,910,657
14.228 ARRA	---	157,214	44,719	201,933
14.231	1,344,070	358,390	58,730	1,761,190
14.235	5,858,805	652,748	349,536	6,861,089
14.238	3,989,524	56,711	99,030	4,145,265
14.239	9,736,235	427,781	4,231,907	14,395,923
14.241	933,370	---	432,862	1,366,232
14.244	449,500	---	150,150	599,650
14.246	17,227	---	---	17,227
14.250	316,911	---	---	316,911
14.251	289,500	---	---	289,500
14.252	---	---	26,021	26,021
14.253 ARRA	4,472,219	2,364,030	1,277,246	8,113,495
14.255 ARRA	---	1,475,105	---	1,475,105
14.256 ARRA	3,055,923	2,505,456	219,158	5,780,537
14.257	284,636	1,595,717	133,140	2,013,493
14.257 ARRA	5,016,254	2,982,843	2,300,201	10,299,298
14.258 ARRA	---	8,572,593	---	8,572,593
14.401	19,380	---	---	19,380
14.703	166,447	---	---	166,447
14.850	2,979,294	---	---	2,979,294
14.862	1,614,573	---	---	1,614,573
14.866	---	---	12,320	12,320
14.867	5,189,230	---	---	5,189,230
14.870	30,893	---	---	30,893
14.871	92,214,590	---	932,919	93,147,509
14.872	2,478,600	---	18,194	2,496,794
14.877	22,683	---	---	22,683
14.882 ARRA	2,228,654	---	---	2,228,654
14.884 ARRA	1,471,078	---	---	1,471,078
14.885	236,331	---	---	236,331
14.885 ARRA	535,779	---	---	535,779
14.886 ARRA	269,445	---	---	269,445
14.887 ARRA	2,372,853	---	---	2,372,853
14.900	1,298,309	81,780	530,841	1,910,930
14.901	947,487	---	47,087	994,574

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
14.902	105,468	---	---	105,468
14.905	1,717,296	---	719,136	2,436,432
15.000	142,344	---	---	142,344
15.020	19,619	---	---	19,619
15.021	3,929,735	---	---	3,929,735
15.021 ARRA	41,760	---	---	41,760
15.022	28,393,487	---	---	28,393,487
15.024	52,031	---	---	52,031
15.030	320,935	---	---	320,935
15.031	46,605	---	---	46,605
15.033	968,538	---	---	968,538
15.033 ARRA	980,832	---	---	980,832
15.035	456,674	---	---	456,674
15.037	5,283	---	---	5,283
15.039	---	---	134,395	134,395
15.040	548,955	---	---	548,955
15.042	10,200,021	---	---	10,200,021
15.044	114,624	---	---	114,624
15.046	116,119	---	---	116,119
15.047	85,455	---	---	85,455
15.048	385,493	---	---	385,493
15.062	2,360,092	---	---	2,360,092
15.108	263,012	---	---	263,012
15.113	19,354	---	---	19,354
15.114	34,269	---	---	34,269
15.130	404,555	---	132,192	536,747
15.141 ARRA	609,810	---	---	609,810
15.144	43,713	40,892	---	84,605
15.224	2,393	---	---	2,393
15.226	2,231,068	---	---	2,231,068
15.228	7,427	---	---	7,427
15.242	2,475	5,445	---	7,920
15.534 ARRA	120,946	---	---	120,946
15.608	21,129	---	---	21,129
15.611	---	336	---	336
15.631	4,000	---	---	4,000
15.638	23	---	---	23
15.639	220,506	---	---	220,506
15.642	10,769	---	---	10,769
15.809	19,130	---	---	19,130

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
15.904	270,144	29,000	---	299,144
15.941 ARRA	9,313	---	---	9,313
16.000	---	---	20,458	20,458
16.004	---	16,934	---	16,934
16.012	19,788	---	---	19,788
16.203	32,439	---	---	32,439
16.320	173,838	---	---	173,838
16.523	---	559,733	2,777	562,510
16.527	693,527	---	---	693,527
16.528	86,179	---	---	86,179
16.529	78,816	---	---	78,816
16.540	81,458	343,467	---	424,925
16.541	216,034	---	1,142,085	1,358,119
16.543	303,666	---	24,617	328,283
16.560	611,032	---	173	611,205
16.575	40,350	1,898,740	---	1,939,090
16.579	319,151	129,784	36,000	484,935
16.580	323,662	271,215	---	594,877
16.582	497,014	---	---	497,014
16.585	223,939	92,741	---	316,680
16.587	663,539	---	---	663,539
16.588	146,182	518,931	52,246	717,359
16.588 ARRA	---	238,755	67,445	306,200
16.590	1,144,395	---	71,412	1,215,807
16.592	17,847	---	---	17,847
16.593	---	17,940	---	17,940
16.595	34,281	---	---	34,281
16.596	434,815	---	---	434,815
16.606	921,328	---	---	921,328
16.607	239,623	10,431	---	250,054
16.608	182,818	---	---	182,818
16.609	---	199,764	---	199,764
16.616	49,881	---	---	49,881
16.710	3,907,227	141,895	158,432	4,207,554
16.710 ARRA	2,746,036	58,158	---	2,804,194
16.726	172,208	---	18,292	190,500
16.727	3,000	240,465	6,620	250,085
16.730	72,606	---	---	72,606
16.731	338,339	---	11,109	349,448
16.736	187,087	---	---	187,087

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
16.737	137,762	---	---	137,762
16.738	1,737,900	922,892	854,448	3,515,240
16.738 ARRA	23,251	9,791	10,609	43,651
16.741	234,977	---	---	234,977
16.742	108,495	---	---	108,495
16.745	38,905	---	---	38,905
16.753	200,124	---	---	200,124
16.800 ARRA	236,684	---	---	236,684
16.801 ARRA	---	553,840	---	553,840
16.803 ARRA	---	2,299,929	200,023	2,499,952
16.804 ARRA	3,357,061	2,299	1,391,775	4,751,135
16.805 ARRA	145,374	---	---	145,374
16.808 ARRA	892,480	---	355,100	1,247,580
16.810 ARRA	1,156,221	---	---	1,156,221
16.814	13,344	---	---	13,344
17.151	2,040	---	---	2,040
17.151 ARRA	25,536	---	---	25,536
17.207	---	8,423	---	8,423
17.225	---	60,938	---	60,938
17.225 ARRA	---	3,075	---	3,075
17.235	---	2,330,532	319,254	2,649,786
17.235 ARRA	---	204,788	72,558	277,346
17.258	---	7,319,584	807,310	8,126,894
17.258 ARRA	---	1,702,436	143,062	1,845,498
17.259	---	8,874,391	927,079	9,801,470
17.259 ARRA	---	1,795,598	331,742	2,127,340
17.260	---	11,769,687	1,373,482	13,143,169
17.260 ARRA	---	6,119,361	483,042	6,602,403
17.261	34,746	---	42,648	77,394
17.265	638,600	28,410	---	667,010
17.265 ARRA	94,167	---	---	94,167
17.267	---	366,830	---	366,830
17.268	---	---	91,730	91,730
17.269	---	11,103	---	11,103
17.274	221,489	74,400	---	295,889
17.274 ARRA	394,993	---	---	394,993
17.275 ARRA	1,887,191	122,700	612,017	2,621,908
17.276 ARRA	---	2,858	---	2,858
17.277	---	345,038	18,631	363,669
17.278	---	1,179,283	---	1,179,283

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
17.280	---	14,797	---	14,797
17.503	---	12,499	---	12,499
17.503 ARRA	---	6,123	---	6,123
17.720	---	---	73,605	73,605
17.802	417,914	---	---	417,914
19.510	816,876	---	767,020	1,583,896
20.000	---	15,731	---	15,731
20.106	---	19,199,434	---	19,199,434
20.106 ARRA	---	1,869,969	---	1,869,969
20.109	---	14,324	---	14,324
20.200	---	29,991	---	29,991
20.205	6,218,199	147,753,619	2,191,215	156,163,033
20.205 ARRA	1,825,741	71,144,614	3,636,597	76,606,952
20.215	1,482,557	---	---	1,482,557
20.219	---	819,884	---	819,884
20.317	---	529,347	---	529,347
20.500	35,972,912	1,065,019	2,618,288	39,656,219
20.500 ARRA	1,868,243	---	---	1,868,243
20.505	19,586	2,958,815	440,000	3,418,401
20.507	43,650,787	4,861,455	1,120,167	49,632,409
20.507 ARRA	57,877,661	---	---	57,877,661
20.509	343,387	7,504,305	175,954	8,023,646
20.509 ARRA	271,796	1,423,071	---	1,694,867
20.513	---	136,185	---	136,185
20.514	340,559	---	---	340,559
20.515	---	35,043	---	35,043
20.516	810,523	716,208	155,703	1,682,434
20.521	47,097	324,137	248,277	619,511
20.522	631,189	69,858	650,184	1,351,231
20.523	---	845,000	---	845,000
20.600	295,701	1,050,498	112,826	1,459,025
20.601	250,213	776,220	26,462	1,052,895
20.602	---	100,520	4,777	105,297
20.608	11,249	673,623	45,561	730,433
20.609	---	351,143	---	351,143
20.703	1,204	54,041	5,390	60,635
20.703 ARRA	---	71,408	---	71,408
20.710	---	123	---	123
21.000	---	3,633,029	150,213	3,783,242
21.000 ARRA	---	11,302,314	---	11,302,314

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
21.009	17,000	---	---	17,000
21.020	7,900	---	---	7,900
30.002	128,993	---	---	128,993
30.009	78,000	---	---	78,000
43.099	184,662	---	---	184,662
45.025	6,120	---	---	6,120
45.310	---	137,526	---	137,526
47.070	---	---	61,214	61,214
47.078	27,956	---	---	27,956
47.079	25,202	---	---	25,202
59.037	---	269,327	---	269,327
66.001	76,935	---	---	76,935
66.038	154,391	---	---	154,391
66.202	999,788	---	304,514	1,304,302
66.419	30,899	---	---	30,899
66.458	2,871,747	138,441,394	---	141,313,141
66.458 ARRA	12,271,050	16,099,698	---	28,370,748
66.460	11,054	506,974	156,604	674,632
66.468	4,917,938	59,084,237	---	64,002,175
66.468 ARRA	---	4,828,300	---	4,828,300
66.469	---	6,000	---	6,000
66.473	117,600	---	---	117,600
66.474	---	6,450	---	6,450
66.605	2,447,522	---	---	2,447,522
66.700	75,162	---	---	75,162
66.707	187,771	---	---	187,771
66.715	70,026	---	---	70,026
66.804	8,214	---	---	8,214
66.805 ARRA	---	855,272	---	855,272
66.817	209,076	---	---	209,076
66.818	3,508,798	---	407,060	3,915,858
66.818 ARRA	1,844,512	---	---	1,844,512
66.926	124,116	---	15,892	140,008
66.951	22,193	---	---	22,193
81.005	4,559	---	282,710	287,269
81.041	53,664	257,589	---	311,253
81.041 ARRA	---	933,693	---	933,693
81.042	---	4,798,741	---	4,798,741
81.042 ARRA	---	49,597,544	---	49,597,544
81.086	---	---	16,927	16,927

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
81.087	680,270	---	---	680,270
81.117	55,153	231	---	55,384
81.128	1,360,771	619,440	---	1,980,211
81.128 ARRA	9,454,816	1,166,518	335,531	10,956,865
84.000	---	---	1,512	1,512
84.002	6,108	3,883,222	35,322	3,924,652
84.004	107,146	---	---	107,146
84.010	277,664	118,076,256	197,999	118,551,919
84.011	---	1,248,703	51,729	1,300,432
84.013	---	1,367,116	474,037	1,841,153
84.013 ARRA	---	40,422	---	40,422
84.027	203,247	162,994,671	11,229,792	174,427,710
84.027 ARRA	---	---	577,217	577,217
84.031	---	---	112,758	112,758
84.032	3,280,075	---	---	3,280,075
84.041	18,353,519	249,063	---	18,602,582
84.041 ARRA	297	---	---	297
84.048	---	5,941,442	2,325,649	8,267,091
84.060	3,344,352	34,710	---	3,379,062
84.063	15,830	---	---	15,830
84.083	115,402	---	---	115,402
84.126	---	853,325	15,594	868,919
84.126 ARRA	---	116,555	---	116,555
84.132	---	114,484	---	114,484
84.132 ARRA	---	60,180	---	60,180
84.133	434,384	---	70,620	505,004
84.165	2,617,924	---	1,504,108	4,122,032
84.169	---	585,191	---	585,191
84.173	200,278	6,786,176	631,304	7,617,758
84.173 ARRA	---	---	37,953	37,953
84.181	120,628	7,714,990	1,629,180	9,464,798
84.184	3,085,004	---	944,987	4,029,991
84.186	13,940	732,724	---	746,664
84.186 ARRA	---	525	---	525
84.196	---	367,136	---	367,136
84.196 ARRA	---	3,660	---	3,660
84.213	---	482,563	---	482,563
84.215	4,186,772	356,922	123,160	4,666,854
84.224	---	18,000	---	18,000
84.235	226,561	---	---	226,561

**State of Minnesota
Office of the State Auditor
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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
84.243	---	---	55,433	55,433
84.250	845,542	---	---	845,542
84.268	4,012,623	---	---	4,012,623
84.281	---	210,226	---	210,226
84.282	---	675,732	---	675,732
84.287	---	7,767,206	349,771	8,116,977
84.293	882,395	---	---	882,395
84.298	---	270	---	270
84.299	292,488	536,722	2,801	832,011
84.305	---	---	66,980	66,980
84.310	558,046	---	19,000	577,046
84.318	10,300	1,131,052	---	1,141,352
84.323	---	222,321	9,318	231,639
84.324	---	---	66,199	66,199
84.326	---	159,498	78,000	237,498
84.327	---	---	60,150	60,150
84.328	1,063,199	---	---	1,063,199
84.330	---	688,525	---	688,525
84.334	---	374,319	---	374,319
84.351	518,528	---	---	518,528
84.357	---	363,114	---	363,114
84.358	454,368	287,887	---	742,255
84.359	75,383	---	---	75,383
84.361	870,539	1,315,561	207,724	2,393,824
84.363	220,731	---	---	220,731
84.365	---	7,176,111	21,255	7,197,366
84.365 ARRA	---	30,223	---	30,223
84.366	---	1,729,350	---	1,729,350
84.367	35,400	32,132,662	19,637	32,187,699
84.377	---	766,283	---	766,283
84.383 ARRA	---	12,328	---	12,328
84.386 ARRA	69,815	2,959,792	---	3,029,607
84.387 ARRA	---	740,426	---	740,426
84.388 ARRA	---	7,708,538	---	7,708,538
84.389 ARRA	502,152	46,385,638	31,051	46,918,841
84.390 ARRA	---	209,401	151,207	360,608
84.391 ARRA	---	82,061,582	13,241,526	95,303,108
84.392 ARRA	---	3,912,469	397,722	4,310,191
84.393 ARRA	---	4,354,664	47,606	4,402,270
84.394 ARRA	---	4,784,473	---	4,784,473

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
84.397 ARRA	---	2,308	---	2,308
84.404 ARRA	5,404	187,495	---	192,899
84.410	6,529	31,122,771	---	31,129,300
84.410 ARRA	29,677	38,652,220	---	38,681,897
84.411	---	99,241	6,033	105,274
90.401	---	354,685	---	354,685
93.000	235,667	---	---	235,667
93.003	---	---	25,000	25,000
93.004	62,335	---	---	62,335
93.006	---	---	13,000	13,000
93.008	---	10,000	51,076	61,076
93.009	243,058	---	12,382	255,440
93.041	---	8,843	---	8,843
93.043	---	339,754	134,217	473,971
93.044	41,242	6,219,372	747,172	7,007,786
93.045	---	6,659,695	4,146,798	10,806,493
93.047	601,020	---	82,332	683,352
93.048	41,494	626,604	8,926	677,024
93.051	---	740,969	55,289	796,258
93.052	154,951	1,876,958	519,469	2,551,378
93.053	103,150	1,568,597	1,160,966	2,832,713
93.061	---	---	570	570
93.065	---	---	35,584	35,584
93.068	---	---	26,796	26,796
93.069	92,200	8,057,277	1,076,172	9,225,649
93.070	---	27,930	30,523	58,453
93.071	1,000	26,786	---	27,786
93.073	---	---	112,907	112,907
93.086	255,546	---	20,859	276,405
93.087	684,692	---	---	684,692
93.095	782,605	---	---	782,605
93.096	832,487	---	---	832,487
93.097	4,303,862	---	249,871	4,553,733
93.100	---	9,515	---	9,515
93.103	192,191	---	---	192,191
93.104	1,466,168	14,345	---	1,480,513
93.110	283,924	49,078	330,592	663,594
93.111	---	---	41,388	41,388
93.113	205,264	---	9,354	214,618
93.116	---	98,294	---	98,294

**State of Minnesota
Office of the State Auditor
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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.121	439,662	---	122,012	561,674
93.127	---	113,717	---	113,717
93.150	---	768,863	---	768,863
93.153	---	---	46,046	46,046
93.172	2,053,063	---	228,153	2,281,216
93.173	440,651	---	38,209	478,860
93.193	---	34,708	---	34,708
93.197	---	23,936	---	23,936
93.210	19,070,215	---	---	19,070,215
93.210 ARRA	16,341	---	---	16,341
93.213	428,029	---	---	428,029
93.217	753,129	---	152,807	905,936
93.224	1,988,332	---	---	1,988,332
93.226	890,930	---	3,126	894,056
93.228	117,166	---	---	117,166
93.233	828,726	---	---	828,726
93.237	2,790,182	---	---	2,790,182
93.241	---	15,000	16,908	31,908
93.242	971,949	---	166,809	1,138,758
93.243	588,123	50,897	3,306	642,326
93.251	---	52,238	1,475	53,713
93.253	554,976	---	---	554,976
93.254	---	---	114,847	114,847
93.256	---	77,298	---	77,298
93.268	---	749,311	18,982	768,293
93.270	---	---	29,210	29,210
93.273	676,628	---	9,035	685,663
93.276	883,913	91,569	123,684	1,099,166
93.279	2,749,606	---	3,019,735	5,769,341
93.283	912,997	4,170,108	781,276	5,864,381
93.284	84,142	---	---	84,142
93.286	3,191,523	---	203,657	3,395,180
93.290	---	---	1,340	1,340
93.297	22,487	---	---	22,487
93.301	---	17,415	90,383	107,798
93.307 ARRA	---	---	9,144	9,144
93.338	---	---	45,185	45,185
93.361	148,141	---	304,830	452,971
93.365	---	---	144,698	144,698
93.389	14,261,189	---	1,361,952	15,623,141

**State of Minnesota
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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.393	19,529,397	---	1,252,126	20,781,523
93.393 ARRA	398,161	---	---	398,161
93.394	2,034,782	---	660,370	2,695,152
93.395	24,183,279	---	3,899,266	28,082,545
93.396	6,522,047	---	337,958	6,860,005
93.397	13,363,620	---	2,168,391	15,532,011
93.398	3,796,214	---	---	3,796,214
93.399	4,055,863	---	145,645	4,201,508
93.441	22,619,466	---	---	22,619,466
93.442	314,856	---	---	314,856
93.445	30,359	---	---	30,359
93.504	82,350	---	---	82,350
93.546	439,135	73,113	---	512,248
93.550	592,858	453,664	50,000	1,096,522
93.556	123,871	3,332,644	226,005	3,682,520
93.557	---	293,663	32,980	326,643
93.558	6,842,201	94,758,821	16,273,702	117,874,724
93.558 ARRA	---	1,571,933	111,354	1,683,287
93.563	924,607	94,978,118	302,686	96,205,411
93.563 ARRA	---	6,031,565	---	6,031,565
93.566	---	3,568,193	319,454	3,887,647
93.566 ARRA	---	397	---	397
93.568	---	81,899,308	1,219	81,900,527
93.569	9,948	6,654,073	9,370	6,673,391
93.569 ARRA	---	84,191	---	84,191
93.570	75,033	9,777	---	84,810
93.575	353,612	5,241,599	639,475	6,234,686
93.575 ARRA	10,414	---	---	10,414
93.576	667,236	331,673	132,708	1,131,617
93.581	44,289	---	---	44,289
93.584	---	570,544	202,068	772,612
93.587	192,246	---	---	192,246
93.590	---	271,658	9,049	280,707
93.594	411,575	---	---	411,575
93.596	193,400	5,727,928	576,643	6,497,971
93.597	---	---	28,082	28,082
93.599	---	615,029	---	615,029
93.600	90,774,968	57,988	29,649	90,862,605
93.602	345,422	6,908	---	352,330
93.605	---	17,876	47,458	65,334

**State of Minnesota
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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.612	611,667	---	---	611,667
93.617	---	66,755	12,172	78,927
93.623	194,984	---	---	194,984
93.631	840,000	---	---	840,000
93.645	69,012	689,490	---	758,502
93.647	66,984	---	---	66,984
93.652	543,531	---	---	543,531
93.658	---	27,405,112	1,631	27,406,743
93.658 ARRA	---	1,024,787	---	1,024,787
93.659	---	748,751	---	748,751
93.659 ARRA	---	37,162	---	37,162
93.667	255,551	31,918,502	46,764	32,220,817
93.669	---	23,890	---	23,890
93.670	569,661	98,270	---	667,931
93.671	172,426	179,711	---	352,137
93.674	---	1,547,809	17,834	1,565,643
93.701 ARRA	18,719,855	---	3,800,237	22,520,092
93.703 ARRA	524,052	---	---	524,052
93.705 ARRA	---	276	---	276
93.706	9,986	---	---	9,986
93.706 ARRA	17,522	---	---	17,522
93.707 ARRA	---	2,761	---	2,761
93.708 ARRA	4,991,890	209,437	17,780	5,219,107
93.709 ARRA	9,898,235	342,302	---	10,240,537
93.710 ARRA	---	7,228,412	34,395	7,262,807
93.712 ARRA	---	324,586	72,472	397,058
93.713 ARRA	536,696	1,101,037	1,062,760	2,700,493
93.714 ARRA	---	1,137,050	---	1,137,050
93.715 ARRA	27,045	---	---	27,045
93.722 ARRA	2,222,148	---	---	2,222,148
93.724 ARRA	---	427,548	64,447	491,995
93.725 ARRA	---	61,476	6,772	68,248
93.727 ARRA	499,718	---	---	499,718
93.728 ARRA	952,431	---	---	952,431
93.767	---	55,757	13	55,770
93.768	---	357,129	---	357,129
93.776	---	31,772,505	---	31,772,505
93.778	139,592	86,260,673	1,106,202	87,506,467
93.779	---	440,009	63,531	503,540
93.822	---	---	6,000	6,000

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.837	18,277,289	---	1,606,081	19,883,370
93.838	3,041,539	---	274,550	3,316,089
93.839	1,244,364	---	513,308	1,757,672
93.846	5,723,387	---	393,310	6,116,697
93.847	18,843,095	---	666,820	19,509,915
93.848	4,375,751	---	345,224	4,720,975
93.849	2,281,774	---	349,738	2,631,512
93.853	10,723,864	---	3,253,505	13,977,369
93.855	6,622,314	---	728,827	7,351,141
93.859	7,772,914	---	1,507,089	9,280,003
93.865	1,308,559	---	332,124	1,640,683
93.866	16,233,847	---	3,445,000	19,678,847
93.867	2,426,889	---	849,778	3,276,667
93.879	---	92,113	2,943	95,056
93.887	461,370	---	13,630	475,000
93.888	71,715	---	---	71,715
93.889	36,080	3,683,400	167,293	3,886,773
93.912	49,448	---	68,156	117,604
93.914	5,605,564	---	741,982	6,347,546
93.917	---	1,446,576	11,616	1,458,192
93.918	559,459	---	---	559,459
93.924	77,426	---	---	77,426
93.926	856,880	---	88,432	945,312
93.928	102,603	---	7,759	110,362
93.939	---	---	122,311	122,311
93.940	---	531,981	---	531,981
93.943	---	---	144,921	144,921
93.945	---	24,464	---	24,464
93.947	---	---	165,292	165,292
93.958	272,084	2,927,961	22,414	3,222,459
93.959	999,023	7,005,906	---	8,004,929
93.959 ARRA	---	49,749	---	49,749
93.969	---	20,713	---	20,713
93.974	---	---	52,781	52,781
93.977	---	101,173	---	101,173
93.988	96,117	---	---	96,117
93.989	150,548	---	---	150,548
93.989 ARRA	23,070	---	---	23,070
93.994	---	5,992,677	864,991	6,857,668
93.995	275,494	---	---	275,494

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Office of the State Auditor
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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2011**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
94.002	707,839	---	---	707,839
94.004	---	146,587	---	146,587
94.005	495,144	---	---	495,144
94.006	---	---	592,036	592,036
94.006 ARRA	---	27,801	914,926	942,727
94.007	---	---	38,136	38,136
94.011	1,266,948	---	---	1,266,948
94.013	500,224	---	---	500,224
94.016	606,564	---	---	606,564
96.008	257,432	---	---	257,432
97.000	---	15,692	---	15,692
97.001	---	30,409	2,321	32,730
97.010	22,852	---	31,876	54,728
97.011	---	21,829	---	21,829
97.012	---	1,031,942	---	1,031,942
97.024	433,097	---	328,270	761,367
97.029	---	6,500	---	6,500
97.036	806,687	13,420,827	---	14,227,514
97.039	174,084	899,926	3,600	1,077,610
97.041	16,100	---	---	16,100
97.042	---	3,077,541	10,598	3,088,139
97.044	3,080,777	---	---	3,080,777
97.045	48,505	192,836	---	241,341
97.047	---	388,454	---	388,454
97.048	15,447	---	---	15,447
97.055	---	39,992	152,284	192,276
97.056	3,150,114	88,986	---	3,239,100
97.060	8,308	---	---	8,308
97.067	---	22,340,846	2,348,610	24,689,456
97.071	---	---	80,526	80,526
97.075	---	403,314	---	403,314
97.078	---	505,133	---	505,133
97.083	715,827	123,699	---	839,526
97.088	---	---	3,999	3,999
97.090	81,162	---	---	81,162
97.105	8,465	---	---	8,465
97.113 ARRA	---	350,501	---	350,501
97.114 ARRA	93,851	---	42,242	136,093
97.116 ARRA	523,345	---	---	523,345
	<u>1,034,196,694</u>	<u>2,138,861,234</u>	<u>162,968,458</u>	<u>3,336,026,386</u>

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—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 defines 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. Also presented are entities which were to file an audit but did not.

**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, 2011**

Exhibit 3

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES						
	CITY OF ALEXANDRIA	1,465,103	567,727	---	2,032,830	Yes
	CITY OF ALVARADO	---	607,586	---	607,586	Yes
	CITY OF APPLE VALLEY	408,827	578,900	---	987,727	Yes
	CITY OF AUSTIN	---	1,115,986	---	1,115,986	Yes
	CITY OF BAUDETTE	---	691,746	---	691,746	Yes
	CITY OF BEJOU	255,359	335,257	---	590,616	Yes
	CITY OF BELGRADE	---	1,406,736	---	1,406,736	Yes
	CITY OF BELLE PLAINE	---	1,464,121	---	1,464,121	Yes
	CITY OF BIG LAKE	43,176	11,972,611	5,645	12,021,432	Yes
	CITY OF BIRD ISLAND	47,433	473,538	---	520,971	Yes
	CITY OF BLOMKEST	433,794	390,967	---	824,761	Yes
	CITY OF BLOOMINGTON	5,191,774	4,899,081	154,192	10,245,047	Yes
	CITY OF BLUE EARTH	---	2,597,451	---	2,597,451	Yes
	CITY OF BRAINERD	10,915,293	2,661,173	---	13,576,466	Yes
	CITY OF BROOKLYN CENTER	67,716	2,023,139	1,069,643	3,160,498	Yes
	CITY OF BROOKLYN PARK	88,387	88,071	6,435,969	6,612,427	Yes
	CITY OF BROWNTON	---	633,825	---	633,825	Yes
	CITY OF BUFFALO	31,892	3,422,042	---	3,453,934	Yes
	CITY OF BURNSVILLE	535,367	106,143	338,291	979,801	Yes
	CITY OF CAMBRIDGE	486,919	75,978	14,571	577,468	Yes
	CITY OF CANBY	4,820,045	272,904	---	5,092,949	Yes
	CITY OF CHASKA	124,897	477,014	---	601,911	Yes
	CITY OF CHISHOLM	1,178,427	4,548	404,860	1,587,835	Yes
	CITY OF CLARA CITY	---	542,008	---	542,008	Yes
	CITY OF COLUMBIA HEIGHTS	584,968	2,048,286	153,145	2,786,399	Yes
	CITY OF COOK	311,912	1,701,644	153,971	2,167,527	Yes
	CITY OF CROOKSTON	47,002	761,947	---	808,949	Yes
	CITY OF CROSBY	3,013,426	955	---	3,014,381	Yes
	CITY OF CRYSTAL	1,616	36,113	607,524	645,253	Yes
	CITY OF DULUTH	8,655,489	16,997,859	572,453	26,225,801	Yes
	CITY OF DUMONT	---	513,237	---	513,237	Yes
	CITY OF EAGLE BEND	8,465	646,938	---	655,403	Yes
	CITY OF EAGLE LAKE	---	598,213	---	598,213	Yes
	CITY OF EAST GRAND FORKS	1,498,325	1,236,072	---	2,734,397	Yes
	CITY OF EDEN PRAIRIE	841,439	71,114	35,096	947,649	Yes

**State of Minnesota
Office of the State Auditor
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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES (continued)						
	CITY OF EDINA	379,447	142,871	127,834	650,152	Yes
	CITY OF FAIRMONT	---	1,435,259	---	1,435,259	Yes
	CITY OF FARIBAULT	219,068	12,546,679	---	12,765,747	Yes
	CITY OF FOLEY	8,537	855,272	---	863,809	Yes
	CITY OF GILBERT	50,000	1,145,459	---	1,195,459	Yes
	CITY OF GLYNDON	---	993,603	---	993,603	Yes
	CITY OF GRAND RAPIDS	---	1,338,045	---	1,338,045	Yes
	CITY OF GRANITE FALLS	809,131	158,069	---	967,200	Yes
	CITY OF GREENBUSH	---	2,605,208	---	2,605,208	Yes
	CITY OF HECTOR	---	563,181	---	563,181	Yes
	CITY OF HOPKINS	382,127	135,217	183,831	701,175	Yes
	CITY OF HOWARD LAKE	---	608,543	---	608,543	Yes
	CITY OF HUTCHINSON	792,122	826,784	---	1,618,906	Yes
	CITY OF INTERNATIONAL FALLS	35,557	1,135,987	32,324	1,203,868	Yes
	CITY OF INVER GROVE HEIGHTS	63,576	1,156,556	---	1,220,132	Yes
	CITY OF IVANHOE	150,000	475,751	---	625,751	Yes
	CITY OF KANDIYOHI	---	1,019,927	---	1,019,927	Yes
	CITY OF LITCHFIELD	---	2,183,401	---	2,183,401	Yes
	CITY OF LITTLE FALLS	6,123	631,876	---	637,999	Yes
	CITY OF LONG PRAIRIE	221,124	245,990	---	467,114	Yes
	CITY OF MADISON	4,273,189	402,517	---	4,675,706	Yes
	CITY OF MADISON LAKE	---	768,060	---	768,060	Yes
	CITY OF MANCHESTER	Report not filed within single audit deadline.				
	CITY OF MANKATO	5,043,957	2,537,162	---	7,581,119	Yes
	CITY OF MAPLE GROVE	---	15,220	7,046,256	7,061,476	Yes
	CITY OF MAPLE LAKE	1,281,098	6,885	---	1,287,983	Yes
	CITY OF MARSHALL	589,802	83,992	---	673,794	Yes
	CITY OF MINNEAPOLIS	41,044,418	52,045,574	3,973,925	97,063,917	Yes
	CITY OF MINNEOTA	---	817,981	---	817,981	Yes
	CITY OF MINNETRISTA	---	596,350	---	596,350	Yes
	CITY OF MONTEVIDEO	88,920	5,197,352	5,783	5,292,055	Yes
	CITY OF MONTGOMERY	---	661,975	---	661,975	Yes
	CITY OF MOORHEAD	1,480,073	8,408,815	---	9,888,888	Yes
	CITY OF MOOSE LAKE	---	675,689	---	675,689	Yes
	CITY OF MORRIS	393,637	273,254	---	666,891	Yes
	CITY OF MOUND	228,195	636,953	---	865,148	Yes

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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES (continued)						
	CITY OF NASHWAUK	882,150	391,264	---	1,273,414	Yes
	CITY OF NEW HOPE	4,609	563,791	---	568,400	Yes
	CITY OF NEW PRAGUE	---	2,403,587	---	2,403,587	Yes
	CITY OF NEW ULM	739,152	635,308	---	1,374,460	Yes
	CITY OF NORTH BRANCH	---	8,230,136	---	8,230,136	Yes
	CITY OF NORWOOD YOUNG AMERICA	9,000	2,050,183	---	2,059,183	Yes
	CITY OF ORONOCO	39,844	1,171,469	---	1,211,313	Yes
	CITY OF PARK RAPIDS	543,129	67,332	3,999	614,460	Yes
	CITY OF PLYMOUTH	4,253,872	447,762	54,814	4,756,448	Yes
	CITY OF PRINCETON	96,110	863,136	---	959,246	Yes
	CITY OF RED LAKE FALLS	---	1,610,966	---	1,610,966	Yes
	CITY OF REDWOOD FALLS	109,073	5,621,960	---	5,731,033	Yes
	CITY OF RICHFIELD	1,614,171	317,205	419,455	2,350,831	Yes
	CITY OF ROCHESTER	10,884,093	7,821,558	---	18,705,651	Yes
	CITY OF ROGERS	---	2,146,123	---	2,146,123	Yes
	CITY OF ROSEMOUNT	---	2,181,113	---	2,181,113	Yes
	CITY OF SEAFORTH	558,997	351,199	---	910,196	Yes
	CITY OF SHAKOPEE	Report not filed within single audit deadline.				
	CITY OF SHERBURN	---	1,021,291	---	1,021,291	Yes
	CITY OF SLEEPY EYE	---	2,364,605	---	2,364,605	Yes
	CITY OF ST AUGUSTA	---	1,839,044	---	1,839,044	Yes
	CITY OF ST CLOUD	1,734,707	31,238,111	---	32,972,818	Yes
	CITY OF ST JAMES	---	4,067,001	---	4,067,001	Yes
	CITY OF ST LOUIS PARK	258,169	7,389,595	289,941	7,937,705	Yes
	CITY OF ST PAUL	23,531,058	8,293,132	346,807	32,170,997	Yes
	CITY OF ST PETER	45,669	12,691,865	---	12,737,534	Yes
	CITY OF TWO HARBORS	34,922	3,635,399	---	3,670,321	Yes
	CITY OF WADENA	---	685,627	---	685,627	Yes
	CITY OF WAITE PARK	49,537	2,115,848	---	2,165,385	Yes
	CITY OF WASECA	36,232	6,873,190	---	6,909,422	Yes
	CITY OF WELLS	28,500	553,415	---	581,915	Yes
	CITY OF WHEATON	795,912	737,412	---	1,533,324	Yes
	CITY OF WILLMAR	551,197	18,027,410	---	18,578,607	Yes
	CITY OF WINONA	762,785	668,401	77,670	1,508,856	Yes
	CITY OF WOODBURY	214,147	1,276,189	19,813	1,510,149	Yes
	CITY OF WORTHINGTON	---	1,563,566	---	1,563,566	Yes

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For the Year Ended June 30, 2011**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES (continued)						
	CITY OF ZIMMERMAN	---	1,433,676	---	1,433,676	Yes
	TOTAL	146,374,187	308,701,256	22,527,812	477,603,255	
COUNTIES						
	AITKIN COUNTY	---	4,559,759	16,215	4,575,974	Yes
	ANOKA COUNTY	5,092,153	49,557,176	1,841,832	56,491,161	Yes
	BECKER COUNTY	471,210	5,982,599	---	6,453,809	Yes
	BELTRAMI COUNTY	94,276	8,091,367	469,294	8,654,937	Yes
	BENTON COUNTY	8,788	4,167,737	76,741	4,253,266	Yes
	BIG STONE COUNTY	23,629	738,473	94,366	856,468	Yes
	BLUE EARTH COUNTY	179,013	11,325,286	---	11,504,299	Yes
	BROWN COUNTY	2,000	2,125,382	302,528	2,429,910	Yes
	CARLTON COUNTY	99,000	4,558,564	491,998	5,149,562	Yes
	CARVER COUNTY	133,016	6,779,120	351,708	7,263,844	Yes
	CASS COUNTY	396,733	6,899,409	17,581	7,313,723	Yes
	CHIPPEWA COUNTY	2,544	1,663,554	---	1,666,098	Yes
	CHISAGO COUNTY	22,754	4,756,182	175,954	4,954,890	Yes
	CLAY COUNTY	141,718	9,151,734	154,428	9,447,880	Yes
	CLEARWATER COUNTY	9,865	1,308,374	384,891	1,703,130	Yes
	COOK COUNTY	418,205	3,515,167	35,402	3,968,774	Yes
	COTTONWOOD COUNTY	---	986,572	60,491	1,047,063	Yes
	CROW WING COUNTY	61,775	10,116,347	109,666	10,287,788	Yes
	DAKOTA COUNTY	6,706,013	36,126,196	40,132	42,872,341	Yes
	DODGE COUNTY	---	1,345,260	178,904	1,524,164	Yes
	DOUGLAS COUNTY	43,559	2,718,550	167,740	2,929,849	Yes
	FARIBAULT COUNTY	---	934,731	94,626	1,029,357	Yes
	FILLMORE COUNTY	---	1,959,144	128,583	2,087,727	Yes
	FREEBORN COUNTY	62,167	2,800,640	20,711	2,883,518	Yes
	GOODHUE COUNTY	122,254	3,557,716	108,275	3,788,245	Yes
	GRANT COUNTY	69,518	701,385	52,641	823,544	Yes
	HENNEPIN COUNTY	28,008,320	137,874,105	2,497,733	168,380,158	Yes
	HOUSTON COUNTY	---	3,750,315	93,433	3,843,748	Yes
	HUBBARD COUNTY	---	3,963,686	102,228	4,065,914	Yes
	ISANTI COUNTY	3,831	4,254,335	74,556	4,332,722	Yes
	ITASCA COUNTY	1,654,537	6,049,577	375,911	8,080,025	Yes
	JACKSON COUNTY	710	962,121	110,383	1,073,214	Yes
	KANABEC COUNTY	508,114	3,586,649	185,225	4,279,988	Yes

**State of Minnesota
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Summary of Expenditures of Federal Awards by Entity
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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
COUNTIES (continued)						
	KANDIYOHI COUNTY	153,791	5,107,062	30,526	5,291,379	Yes
	KITTSOON COUNTY	---	1,264,828	13,698	1,278,526	Yes
	KOOCHICHING COUNTY	200,456	2,539,395	228,487	2,968,338	Yes
	LAC QUI PARLE COUNTY	---	719,726	22,749	742,475	Yes
	LAKE COUNTY	339,008	6,468,202	122,915	6,930,125	Yes
	LAKE OF THE WOODS COUNTY	---	1,008,604	17,322	1,025,926	Yes
	LE SUEUR COUNTY	---	1,577,795	372,703	1,950,498	Yes
	LYON COUNTY	1,184	1,019,029	10,686	1,030,899	Yes
	MAHNOMEN COUNTY	31,895	1,286,093	---	1,317,988	Yes
	MARSHALL COUNTY	---	2,747,481	119,087	2,866,568	Yes
	MARTIN COUNTY	117,808	814,912	82,655	1,015,375	Yes
	MC LEOD COUNTY	15,007	2,556,945	659,310	3,231,262	Yes
	MEEKER COUNTY	196,283	1,998,163	950,835	3,145,281	Yes
	MILLE LACS COUNTY	---	2,488,935	286,499	2,775,434	Yes
	MORRISON COUNTY	11,965	3,665,554	108,046	3,785,565	Yes
	MOWER COUNTY	173,121	5,844,986	7,500	6,025,607	Yes
	MURRAY COUNTY	---	1,969,224	89,633	2,058,857	Yes
	NICOLLET COUNTY	---	2,501,355	399,610	2,900,965	Yes
	NOBLES COUNTY	---	1,992,668	242	1,992,910	Yes
	NORMAN COUNTY	4,782	2,385,654	4,386	2,394,822	Yes
	OLMSTED COUNTY	330,926	13,795,238	554,553	14,680,717	Yes
	OTTER TAIL COUNTY	13,044	5,903,000	176,940	6,092,984	Yes
	PENNINGTON COUNTY	3,000	2,101,292	7,405	2,111,697	Yes
	PINE COUNTY	110,808	3,743,429	153,406	4,007,643	Yes
	PIPESTONE COUNTY	---	1,385,418	34,574	1,419,992	Yes
	POLK COUNTY	1,621,588	9,759,574	30,169	11,411,331	Yes
	POPE COUNTY	---	1,515,380	281,279	1,796,659	Yes
	RAMSEY COUNTY	4,820,380	86,380,049	1,746,591	92,947,020	Yes
	RED LAKE COUNTY	---	1,259,405	---	1,259,405	Yes
	REDWOOD COUNTY	---	1,969,781	7,977	1,977,758	Yes
	RENVILLE COUNTY	898	1,736,393	277,240	2,014,531	Yes
	RICE COUNTY	1,901,395	3,974,359	399,481	6,275,235	Yes
	ROCK COUNTY	---	1,159,959	---	1,159,959	Yes
	ROSEAU COUNTY	---	4,720,786	21,716	4,742,502	Yes
	SCOTT COUNTY	533,681	13,474,376	847,385	14,855,442	Yes
	SHERBURNE COUNTY	111,835	4,756,944	49,987	4,918,766	Yes

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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
COUNTIES (continued)						
	SIBLEY COUNTY	---	4,249,792	265,997	4,515,789	Yes
	ST LOUIS COUNTY	5,228,063	27,991,618	2,380,348	35,600,029	Yes
	STEARNS COUNTY	426,459	12,079,081	80,056	12,585,596	Yes
	STEELE COUNTY	15,430	4,682,186	1,040	4,698,656	Yes
	STEVENS COUNTY	---	697,330	114,171	811,501	Yes
	SWIFT COUNTY	---	848,162	42,141	890,303	Yes
	TODD COUNTY	15,564	3,013,493	310,428	3,339,485	Yes
	TRAVERSE COUNTY	---	1,104,742	74,383	1,179,125	Yes
	WABASHA COUNTY	865	2,858,219	91,159	2,950,243	Yes
	WADENA COUNTY	100,605	2,649,738	332,556	3,082,899	Yes
	WASECA COUNTY	---	2,546,770	---	2,546,770	Yes
	WASHINGTON COUNTY	2,069,100	21,775,291	1,410	23,845,801	Yes
	WATONWAN COUNTY	9,690	1,509,916	60,188	1,579,794	Yes
	WILKIN COUNTY	86,671	671,207	183,708	941,586	Yes
	WINONA COUNTY	163,577	4,142,008	188,501	4,494,086	Yes
	WRIGHT COUNTY	447,554	9,504,365	27,232	9,979,151	Yes
	YELLOW MEDICINE COUNTY	3,458	869,779	5,740	878,977	Yes
	TOTAL	63,595,593	655,652,903	21,088,826	740,337,322	
NONPROFIT AGENCIES						
	360 COMMUNITIES	---	538,235	221,848	760,083	Yes
	ADULTS & CHILDRENS ALLIANCE INC	Report not filed within single audit deadline.				
	AFRICAN COMMUNITY SERVICES	---	559,954	48,389	608,343	Yes
	ALEXANDRA HOUSE	Report not filed within single audit deadline.				
	ALLINA HEALTH SYSTEM	469,297	37,907	1,193,279	1,700,483	Yes
	AMHERST H. WILDER FOUNDATION	6,436,775	111,444	243,107	6,791,326	Yes
	ANOKA COUNTY COMM ACTION PROG INC	4,424,018	8,553,501	612,490	13,590,009	Yes
	ARROWHEAD ECON OPPORTUNITY AGCY	3,615,239	11,372,123	2,629,621	17,616,983	Yes
	BI-COUNTY COMM ACTION COUNCIL	3,813,042	3,175,793	4,586	6,993,421	Yes
	BUILDERS ASSOCIATION OF MN	Report not received in time for this publication.				
	CAP OF SUBURBAN HENNEPIN	70,976	3,271,726	247,189	3,589,891	Yes
	CAP RAMSEY & WASHINGTON COUNTIES	10,533,410	29,741,993	---	40,275,403	Yes
	CAPI USA	6,750	368,344	909,599	1,284,693	Yes
	CATHOLIC CHARITIES - ST PAUL MPLS	Report not received in time for this publication.				
	CENTRACARE HLTH SYS/ST CLOUD HOSPITAL	106,800	1,146,981	26,362	1,280,143	Yes
	CENTRAL MN COUNCIL ON AGING	---	2,643,203	---	2,643,203	Yes
	CENTRAL MN JOBS AND TRAINING	Report not received in time for this publication.				

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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
NONPROFIT AGENCIES (continued)						
	CHILD CARE AND NUTRITION INC	Report not filed within single audit deadline.				
	CHILD CARE CHOICES INC	---	6,775,355	20,046	6,795,401	Yes
	CHILD CARE RESOURCE & REFERRAL INC	4,360,287	4,161,802	576,643	9,098,732	Yes
	CHILDREN'S ADVOCATE PROGRAMS INC	Report not filed within single audit deadline.				
	CHILDREN'S HEALTH CARE	287,115	877,164	1,907,574	3,071,853	Yes
	COMM HLTH INFO COLLABORATIVE - DULUTH	---	762,295	---	762,295	Yes
	COMMUNITY ACTION DULUTH INC	71,970	589,130	136,309	797,409	Yes
	COMMUNITY ACTION OF MINNEAPOLIS	Report not received in time for this publication.				
	EMERGE COMMUNITY DEVELOPMENT	731,935	504,638	1,105,288	2,341,861	Yes
	GREATER MPLS COUNCIL OF CHURCHES	818,654	1,038,098	400,744	2,257,496	Yes
	HEARTLAND COMMUNITY ACTION AGCY	2,288,178	5,348,631	152,183	7,788,992	Yes
	HIRED	Report not received in time for this publication.				
	HMONG AMERICAN PARTNERSHIP	115,402	773,077	1,734,024	2,622,503	Yes
	HUNGER SOLUTIONS MINNESOTA	---	2,576,871	---	2,576,871	Yes
	INTER-COUNTY COMMUNITY COUNCIL	1,547,457	3,484,017	477,774	5,509,248	Yes
	INTERNATIONAL INSTITUTE-MINNESOTA	816,876	496,527	---	1,313,403	Yes
	KOOTASCA COMM ACTION INC	2,001,861	4,019,888	353,727	6,375,476	Yes
	LAKES & PINES COMM ACT COUNCIL	2,761,193	13,299,042	---	16,060,235	Yes
	LAKES & PRAIRIES COMM ACT PRTRNSHP	2,465,084	1,313,374	1,850,008	5,628,466	Yes
	LAO FAMILY COMMUNITY OF MN INC	22,852	493,054	81,499	597,405	Yes
	LIFETRACK RESOURCES	---	557,624	1,236,543	1,794,167	Yes
	LUTHERAN SOCIAL SERVICE OF MN	3,155,795	4,882,799	5,305,375	13,343,969	Yes
	MAHUBE COMMUNITY COUNCIL	3,631,991	7,273,729	---	10,905,720	Yes
	MANKATO REHABILITATION CENTER INC	---	289,471	1,273,624	1,563,095	Yes
	MAYO FOUNDATION FOR MEDICAL EDUCATION	242,622,232	628,246	31,870,458	275,120,936	Yes
	METRO AREA AGENCY ON AGING	---	8,196,504	---	8,196,504	Yes
	METRO CENTER FOR INDEPENDENT LIVING	---	759,855	36,000	795,855	Yes
	MN CHILD CARE RESOURCE & REFERRAL	---	2,030,022	---	2,030,022	Yes
	MN COALITION AGAINST SEXUAL ASSAULT	Report not received in time for this publication.				
	MN COALITION FOR BATTERED WOMEN	Report not received in time for this publication.				
	MN COMM ACTION PARTNERSHIP	75,033	882,291	---	957,324	Yes
	MN INSTITUTE OF PUBLIC HEALTH	39,955	1,265,251	---	1,305,206	Yes
	MN LICENSED FAMILY CHILD CARE ASSN, INC	Report not filed within single audit deadline.				
	MN RIVER AREA AGENCY ON AGING	Report not received in time for this publication.				
	MN RURAL WATER ASSOCIATION	---	570,780	1,096,398	1,667,178	Yes
	MN SHERIFF'S ASSOCIATION	Report on the financial statements not available or inappropriate.				No

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**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
NONPROFIT AGENCIES (continued)						
	MN VALLEY ACTION COUNCIL	3,024,959	16,426,201	2,220,100	21,671,260	Yes
	MN WORK INCENTIVES CONNECTION	257,432	627,539	---	884,971	Yes
	MPLS AMERICAN INDIAN CENTER, INC	788,651	193,707	---	982,358	Yes
	MPLS MEDICAL RESEARCH FOUNDATION	11,491,829	135,814	2,109,844	13,737,487	Yes
	NETWORK FOR BETTER FUTURES	Report not received in time for this publication.				
	NORTHWEST COMMUNITY ACTION INC	2,640,421	3,195,293	42,804	5,878,518	Yes
	NW PRIVATE INDUSTRY COUNCIL	Report not received in time for this publication.				
	OTTERTAIL-WADENA COMM ACT CNCL	1,426,105	3,022,949	180,720	4,629,774	Yes
	PACER CENTER, INC	2,770,156	1,102,274	311,582	4,184,012	Yes
	PARENT PROVIDER CONNECTION	Report not received in time for this publication.				
	PARENTS IN COMMUNITY ACTION INC	18,334,366	1,146,188	---	19,480,554	Yes
	PRAIRIE FIVE COMM ACT CNL	1,492,218	2,695,264	478,899	4,666,381	Yes
	PRIME PROVIDERS INC	Report not filed within single audit deadline.				
	PROVIDERS CHOICE INC	Report not filed within single audit deadline.				
	REACH-UP INCORPORATED	3,277,662	134,452	---	3,412,114	Yes
	RED LAKE COMP HEALTH SERVICES	Report not filed within single audit deadline.				
	RESOURCE INC	1,845,564	2,003,169	10,266,218	14,114,951	Yes
	RESOURCES FOR CHILD CARING INC	Report not received in time for this publication.				
	RISE INC	9,650	1,454,995	327,625	1,792,270	Yes
	RURAL MN CEP INC	5,695,993	7,946,673	193,759	13,836,425	Yes
	SCOTT CARVER DAKOTA CAP AGENCY INC	2,996,269	10,760,421	490,848	14,247,538	Yes
	SE MN AREA AGY ON AGING	---	2,045,874	---	2,045,874	Yes
	SECOND HARVEST HEARTLAND	---	22,532,594	36,314	22,568,908	Yes
	SEMCAC INC	2,381,603	12,880,721	1,329,726	16,592,050	Yes
	ST STEPHEN'S HUMAN SERVICES	Report not received in time for this publication.				
	STARBASE MINNESOTA INC	Report not received in time for this publication.				
	SUSTAINABLE RESOURCES CENTER	Report not filed within single audit deadline.				
	SW MN OPPORTUNITY COUNCIL	1,348,451	2,578,980	214,940	4,142,371	Yes
	SW MN PIC	1,076,868	2,193,912	185,334	3,456,114	Yes
	THREE RIVERS COMMUNITY ACTION, INC	1,878,267	3,463,064	190,219	5,531,550	Yes
	TRI-COUNTY ACTION PROGRAM, INC	35,463	6,480,231	65,710	6,581,404	Yes
	TRI-COUNTY COMMUNITY ACTION, INC.	3,831,709	2,887,770	---	6,719,479	Yes
	TRI-VALLEY OPPORTUNITY COUNCIL INC	10,716,303	4,222,798	116,930	15,056,031	Yes
	TUBMAN FAMILY ALLIANCE	306,076	2,037,424	491,814	2,835,314	Yes
	WEST CENTRAL MN COMMUNITIES ACTION	2,177,042	4,068,084	35,069	6,280,195	Yes
	WEST CENTRAL MN EMS CORPORATION	Report not received in time for this publication.				

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**Exhibit 3
(Continued)**

**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2011**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
NONPROFIT AGENCIES (continued)						
	WESTERN COMMUNITY ACTION INC	1,533,506	2,897,670	210,540	4,641,716	Yes
	WOMEN OF NATIONS INC	Report not received in time for this publication.				
	WOMEN'S SHELTER INC	Report not filed within single audit deadline.				
	WORLD RELIEF MINNESOTA	Report not filed within single audit deadline.				
	WRIGHT COUNTY COMMUNITY ACTION	1,852,952	1,710,576	137,268	3,700,796	Yes
	TOTAL	380,479,692	256,215,376	75,386,950	712,082,018	
OTHER GOVERNMENTAL AGENCIES						
	AITKIN-ITASCA-KOOCHICHING CHS	---	958,160	13,263	971,423	Yes
	BEMIDJI REGIONAL AIRPORT	Report not filed within single audit deadline.				
	BROWN-NICOLLET CHS	4,000	616,661	---	620,661	Yes
	CARLTON COOK LAKE ST LOUIS CO HL BD	---	2,710,940	---	2,710,940	Yes
	CARVER COUNTY COMM DEV AGENCY	3,847,963	801,318	---	4,649,281	Yes
	COUNTRYSIDE PUBLIC HEALTH SERVICE	---	833,766	---	833,766	Yes
	DAKOTA CO COMMUNITY DEVELOPMT AGCY	18,009,830	6,088,598	2,091,220	26,189,648	Yes
	DULUTH AIRPORT AUTHORITY	1,338,755	5,464,418	---	6,803,173	Yes
	DULUTH TRANSIT AUTHORITY	5,227,721	185,600	---	5,413,321	Yes
	HIBBING PUBLIC UTILITIES COMMISSION	---	543,928	304,000	847,928	Yes
	HRA OF CITY OF SAINT PAUL	1,998,611	14,639,508	---	16,638,119	Yes
	HRA OF ST CLOUD	7,572,516	1,119,060	818,688	9,510,264	Yes
	HUMAN SERV OF FARIBAULT & MARTIN CO	---	3,326,950	---	3,326,950	Yes
	LINCOLN LYON MURRAY HUMAN SERVICES	---	2,604,748	---	2,604,748	Yes
	LINCOLN-LYON-MURRAY-PIPESTONE PHS	---	705,072	---	705,072	Yes
	MEEKER-MCLEOD-SIBLEY CHS	123,684	1,055,062	---	1,178,746	Yes
	METRO AIRPORTS COMMISSION	Report not filed within single audit deadline.				
	METRO EMERGENCY SERVICES BOARD	---	1,674,707	---	1,674,707	Yes
	MID STATE COMMUNITY HEALTH SERVICE	---	525,914	---	525,914	Yes
	MINNEAPOLIS PARK & RECREATION BD	131,697	554,468	276,249	962,414	Yes
	MN VALLEY TRANSIT AUTHORITY	---	373,042	668,231	1,041,273	Yes
	NE MN OFFICE OF JOB TRAINING	---	3,417,765	---	3,417,765	Yes
	NORTH COUNTRY CHS	---	875,172	---	875,172	Yes
	NORTHWEST MN MULTI COUNTY HRA	2,684,738	60,147	---	2,744,885	Yes
	PACT FOR FAMILIES COLLABORATIVE	38,905	1,403,259	19,131	1,461,295	Yes
	QUIN COUNTY COMM HEALTH SERVICE	---	629,315	---	629,315	Yes
	RAINBOW RIDER	---	1,109,355	---	1,109,355	Yes
	RAMSEY COUNTY REGIONAL RAILROAD AUTH	---	13,369,858	482,631	13,852,489	Yes
	SAUK RIVER WATERSHED DIST	---	786,984	---	786,984	Yes

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**Exhibit 3
(Continued)**

**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2011**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
OTHER GOVERNMENTAL AGENCIES (continued)						
	SE MN JTPA JOINT POWERS BOARD	Report not received in time for this publication.				
	SE MN REGIONAL RADIO BOARD	---	1,263,538	---	1,263,538	Yes
	SOUTHWEST TRANSIT COMMISSION	---	2,010,236	---	2,010,236	Yes
	ST CLOUD METROPOLITAN TRANSIT COMM	4,945,194	272,329	---	5,217,523	Yes
	ST PAUL PORT AUTHORITY	5,051,308	705,959	---	5,757,267	Yes
	ST PAUL REGIONAL WATER SERVICES	---	3,467,702	850,933	4,318,635	Yes
	STEARNS-BENTON EMPLOYMENT TRNG CNCL	Report not received in time for this publication.				
	THREE RIVERS PARK DISTRICT	9,313	2,103,679	---	2,112,992	Yes
	WASHINGTON COUNTY HRA	11,000,472	1,411,283	771,449	13,183,204	Yes
	WESTERN LAKE SUPERIOR SANITARY DIST	507,338	1,557,548	---	2,064,886	Yes
	TOTAL	62,492,045	79,226,049	6,295,795	148,013,889	
REGIONAL DEVELOPMENT COMMISSIONS						
	ARROWHEAD REG DEVELOP COMM	2,696,139	2,717,132	---	5,413,271	Yes
	METROPOLITAN COUNCIL	174,424,589	57,915,148	432,862	232,772,599	Yes
	MID-MINNESOTA DEVELOPMENT COMM	944,369	167,125	---	1,111,494	Yes
	NW REGIONAL DEVELOPMENT COMMISSION	3,185,967	3,492,414	---	6,678,381	Yes
	REGION 5 DEVELOP COMM	1,560,494	11,091	---	1,571,585	Yes
	REGION NINE DEVELOPMENT COMMISSION	75,140	825,857	---	900,997	Yes
	SW REG DEVELOP COMM	1,414,740	40,038	342,778	1,797,556	Yes
	UPPER MN VALLEY REG DEVELOP COMM	1,089,953	68,485	---	1,158,438	Yes
	TOTAL	185,391,391	65,237,290	775,640	251,404,321	
SCHOOLS AND RELATED AGENCIES						
	ACADEMIA CESAR CHAVEZ CHARTER SCHOOL	---	574,531	---	574,531	Yes
	AREA SPEC ED COOP - E. GRAND FORKS	---	2,222,503	---	2,222,503	Yes
	AURORA CHARTER SCHOOL	---	575,162	---	575,162	Yes
	BEMIDJI REGIONAL INTERDISTRICT COUNCIL	6,529	2,998,446	---	3,004,975	Yes
	BENTON-STEARNS EDUCATION DISTRICT	---	4,231,058	---	4,231,058	Yes
	BEST ACADEMY	Failed to report in compliance with Minnesota statutes.				
	CARVER-SCOTT EDUCATIONAL COOP	---	605,469	52,169	657,638	Yes
	COMMUNITY OF PEACE ACADEMY	---	725,068	---	725,068	Yes
	COMMUNITY SCHOOL OF EXCELLENCE	---	970,118	---	970,118	Yes
	CONCORDIA CREATIVE LRNG ACADEMY	---	584,950	---	584,950	Yes
	DULUTH PUBLIC SCHOOLS ACADEMY	---	1,096,520	---	1,096,520	Yes
	EXCELL ACADEMY FOR HIGHER LEARNING	---	721,719	---	721,719	Yes
	FERGUS FALLS AREA SPEC ED COOP	---	2,138,057	---	2,138,057	Yes
	FRESHWATER EDUCATION DISTRICT	---	3,433,251	23,216	3,456,467	Yes

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For the Year Ended June 30, 2011**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	GLOBAL ACADEMY CHARTER SCHOOL	---	787,721	---	787,721	Yes
	GOODHUE COUNTY EDUCATION DISTRICT	---	1,851,425	---	1,851,425	Yes
	HARVEST PREPARATORY SCHOOL	Failed to report in compliance with Minnesota statutes.				
	HIAWATHA LEADERSHIP ACADEMY	---	608,464	---	608,464	Yes
	HIAWATHA VALLEY EDUCATION DISTRICT	---	4,818,580	---	4,818,580	Yes
	HIGHER GROUND ACADEMY	---	967,499	---	967,499	Yes
	HMONG COLLEGE PREP ACADEMY	---	1,122,752	---	1,122,752	Yes
	HOPE COMMUNITY ACADEMY	---	724,933	---	724,933	Yes
	INTERMEDIATE SCHOOL DISTRICT 287	309,231	1,724,623	9,952	2,043,806	Yes
	INTERMEDIATE SCHOOL DISTRICT 916	44,345	787,342	---	831,687	Yes
	INTERMEDIATE SCHOOL DISTRICT 917	---	942,710	---	942,710	Yes
	ISD 0001 AITKIN	---	934,687	151,064	1,085,751	Yes
	ISD 0004 MCGREGOR	---	984,275	---	984,275	Yes
	ISD 0011 ANOKA-HENNEPIN	163,329	26,192,553	9,363	26,365,245	Yes
	ISD 0012 CENTENNIAL	24,204	3,718,505	21,141	3,763,850	Yes
	ISD 0013 COLUMBIA HEIGHTS	---	4,028,712	187,122	4,215,834	Yes
	ISD 0014 FRIDLEY	59,194	3,314,764	464,647	3,838,605	Yes
	ISD 0015 ST FRANCIS	24,663	4,142,031	43,381	4,210,075	Yes
	ISD 0016 SPRING LAKE PARK	290,806	2,785,418	16,292	3,092,516	Yes
	ISD 0022 DETROIT LAKES	80,852	2,155,828	9,049	2,245,729	Yes
	ISD 0023 FRAZEE - VERGAS	16,192	1,075,579	---	1,091,771	Yes
	ISD 0025 PINE POINT (PONSFORD)	371,831	173,578	16,955	562,364	Yes
	ISD 0031 BEMIDJI	219,928	5,600,886	90,454	5,911,268	Yes
	ISD 0032 BLACKDUCK	18,128	437,008	79,416	534,552	Yes
	ISD 0036 KELLIHER	225,094	268,248	28,981	522,323	Yes
	ISD 0038 RED LAKE	8,327,373	3,271,736	37,501	11,636,610	Yes
	ISD 0047 SAUK RAPIDS - RICE	---	1,914,694	632,546	2,547,240	Yes
	ISD 0051 FOLEY	---	708,315	356,750	1,065,065	Yes
	ISD 0077 MANKATO	---	7,102,061	53,066	7,155,127	Yes
	ISD 0084 SLEEPY EYE	---	807,211	---	807,211	Yes
	ISD 0088 NEW ULM	---	1,617,052	---	1,617,052	Yes
	ISD 0091 BARNUM	18,283	645,321	---	663,604	Yes
	ISD 0093 CARLTON	290,526	323,325	97,327	711,178	Yes
	ISD 0094 CLOQUET	454,002	5,252,508	4,969	5,711,479	Yes
	ISD 0097 MOOSE LAKE	---	440,716	217,501	658,217	Yes
	ISD 0099 ESKO	---	401,032	373,184	774,216	Yes

**State of Minnesota
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Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2011**

**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 0108 CENTRAL (NORWOOD-YG AMERICA)	---	724,751	10,841	735,592	Yes
	ISD 0110 WACONIA	---	1,936,085	6,377	1,942,462	Yes
	ISD 0111 WATERTOWN - MAYER	---	1,008,200	10,215	1,018,415	Yes
	ISD 0112 EASTERN CARVER CO (CHASKA)	---	6,113,445	33,904	6,147,349	Yes
	ISD 0113 WALKER-HACKENSACK-AKELEY	38,575	1,109,556	137,711	1,285,842	Yes
	ISD 0115 CASS LAKE - BENA	4,469,194	1,748,773	131,134	6,349,101	Yes
	ISD 0116 PILLAGER	---	650,127	---	650,127	Yes
	ISD 0118 NORTHLAND COMMUNITY (REMER)	18,190	709,117	---	727,307	Yes
	ISD 0129 MONTEVIDEO	---	661,175	305,900	967,075	Yes
	ISD 0138 NORTH BRANCH	---	1,148,723	---	1,148,723	Yes
	ISD 0152 MOORHEAD	51,521	6,067,140	8,240	6,126,901	Yes
	ISD 0162 BAGLEY	233,839	844,376	110,309	1,188,524	Yes
	ISD 0166 COOK COUNTY	8,676	496,035	---	504,711	Yes
	ISD 0177 WINDOM	85,621	619,277	59,122	764,020	Yes
	ISD 0181 BRAINERD	---	7,515,009	1,400,107	8,915,116	Yes
	ISD 0182 CROSBY - IRONTON	---	938,878	157,385	1,096,263	Yes
	ISD 0186 PEQUOT LAKES	---	714,320	181,958	896,278	Yes
	ISD 0191 BURNSVILLE-EAGAN-SAVAGE	---	7,707,834	117,531	7,825,365	Yes
	ISD 0192 FARMINGTON	---	3,358,659	11,474	3,370,133	Yes
	ISD 0194 LAKEVILLE	---	4,673,196	95,374	4,768,570	Yes
	ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN	702,427	12,936,174	124,024	13,762,625	Yes
	ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN	2,127,927	4,251,888	40,813	6,420,628	Yes
	ISD 0199 INVER GROVE HEIGHTS	11,483	2,911,842	53,954	2,977,279	Yes
	ISD 0200 HASTINGS	---	3,223,226	21,211	3,244,437	Yes
	ISD 0204 KASSON-MANTORVILLE	---	705,773	237,691	943,464	Yes
	ISD 0206 ALEXANDRIA	---	4,333,040	---	4,333,040	Yes
	ISD 0213 OSAKIS	---	491,688	141,382	633,070	Yes
	ISD 0227 CHATFIELD	---	384,705	132,964	517,669	Yes
	ISD 0239 RUSHFORD-PETERSON	---	393,570	118,236	511,806	Yes
	ISD 0241 ALBERT LEA	---	3,856,833	34,512	3,891,345	Yes
	ISD 0252 CANNON FALLS	---	563,901	---	563,901	Yes
	ISD 0255 PINE ISLAND	---	772,998	138,642	911,640	Yes
	ISD 0256 RED WING	31,876	1,314,527	240,583	1,586,986	Yes
	ISD 0270 HOPKINS	433,424	6,832,400	31,528	7,297,352	Yes
	ISD 0271 BLOOMINGTON	20,527	10,488,199	116,637	10,625,363	Yes
	ISD 0272 EDEN PRAIRIE	---	4,427,286	117,307	4,544,593	Yes

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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 0273 EDINA	---	3,499,613	18,132	3,517,745	Yes
	ISD 0276 MINNETONKA	---	4,678,999	49,828	4,728,827	Yes
	ISD 0277 WESTONKA	---	1,703,072	22,458	1,725,530	Yes
	ISD 0278 ORONO	---	2,602,385	6,057	2,608,442	Yes
	ISD 0279 OSSEO AREA	420,882	20,238,761	643,208	21,302,851	Yes
	ISD 0280 RICHFIELD	---	4,584,006	87,179	4,671,185	Yes
	ISD 0281 ROBBINSDALE	423,597	10,900,217	---	11,323,814	Yes
	ISD 0282 ST ANTHONY-NEW BRIGHTON	---	1,095,823	---	1,095,823	Yes
	ISD 0283 ST LOUIS PARK	---	4,049,059	28,143	4,077,202	Yes
	ISD 0284 WAYZATA	---	5,293,260	857,171	6,150,431	Yes
	ISD 0286 BROOKLYN CENTER	9,783	3,811,698	545,431	4,366,912	Yes
	ISD 0294 HOUSTON	---	574,081	236,516	810,597	Yes
	ISD 0299 CALEDONIA	---	498,419	141,044	639,463	Yes
	ISD 0300 LA CRESCENT - HOKAH	---	596,639	264,264	860,903	Yes
	ISD 0308 NEVIS	40,247	553,388	5,077	598,712	Yes
	ISD 0309 PARK RAPIDS	27,408	1,487,890	5,931	1,521,229	Yes
	ISD 0314 BRAHAM	---	1,082,368	---	1,082,368	Yes
	ISD 0316 GREENWAY (COLERAINE)	34,491	1,009,039	245,691	1,289,221	Yes
	ISD 0317 DEER RIVER	762,168	1,003,391	183,122	1,948,681	Yes
	ISD 0318 GRAND RAPIDS	67,619	3,256,724	198,705	3,523,048	Yes
	ISD 0319 NASHWAUK-KEEWATIN	18,802	459,020	119,785	597,607	Yes
	ISD 0332 MORA	---	1,446,307	---	1,446,307	Yes
	ISD 0333 OGILVIE	10,799	886,553	---	897,352	Yes
	ISD 0345 NEW LONDON-SPICER	---	633,930	282,525	916,455	Yes
	ISD 0347 WILLMAR	---	4,082,216	1,082,988	5,165,204	Yes
	ISD 0361 INTERNATIONAL FALLS	28,863	736,838	360,391	1,126,092	Yes
	ISD 0378 DAWSON-BOYD	---	357,642	142,887	500,529	Yes
	ISD 0381 LAKE SUPERIOR (TWO HARBORS)	---	667,783	487,190	1,154,973	Yes
	ISD 0394 MONTGOMERY-LONSDALE	---	804,861	78,201	883,062	Yes
	ISD 0413 MARSHALL	---	1,987,227	---	1,987,227	Yes
	ISD 0423 HUTCHINSON	---	2,361,777	14,067	2,375,844	Yes
	ISD 0432 MAHNOMEN	1,325,276	719,677	80,301	2,125,254	Yes
	ISD 0435 WAUBUN	1,381,744	1,250,837	71,150	2,703,731	Yes
	ISD 0463 EDEN VALLEY-WATKINS	---	464,834	233,178	698,012	Yes
	ISD 0465 LITCHFIELD	---	1,199,980	319,492	1,519,472	Yes
	ISD 0466 DASSEL-COKATO	---	859,563	454,463	1,314,026	Yes

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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 0473 ISLE	52,344	578,279	169,824	800,447	Yes
	ISD 0477 PRINCETON	---	1,165,977	613,251	1,779,228	Yes
	ISD 0480 ONAMIA	554,523	1,378,075	138,175	2,070,773	Yes
	ISD 0482 LITTLE FALLS	---	2,561,032	---	2,561,032	Yes
	ISD 0484 PIERZ	---	701,854	172,815	874,669	Yes
	ISD 0485 ROYALTON	---	493,335	94,030	587,365	Yes
	ISD 0492 AUSTIN	213,551	5,804,580	10,820	6,028,951	Yes
	ISD 0508 ST PETER	167,912	1,255,889	151,000	1,574,801	Yes
	ISD 0518 WORTHINGTON	---	4,276,064	---	4,276,064	Yes
	ISD 0531 BYRON	---	813,462	---	813,462	Yes
	ISD 0533 DOVER-EYOTA	---	394,772	154,669	549,441	Yes
	ISD 0534 STEWARTVILLE	---	975,050	---	975,050	Yes
	ISD 0535 ROCHESTER	---	11,408,186	31,876	11,440,062	Yes
	ISD 0544 FERGUS FALLS	---	1,100,805	306,987	1,407,792	Yes
	ISD 0548 PELICAN RAPIDS	---	1,208,628	102,795	1,311,423	Yes
	ISD 0549 PERHAM - DENT	---	942,794	145,824	1,088,618	Yes
	ISD 0553 NEW YORK MILLS	---	564,894	29,591	594,485	Yes
	ISD 0564 THIEF RIVER FALLS	15,680	1,983,752	7,511	2,006,943	Yes
	ISD 0577 WILLOW RIVER	22,881	624,832	---	647,713	Yes
	ISD 0578 PINE CITY	12,605	1,954,724	---	1,967,329	Yes
	ISD 0593 CROOKSTON	6,388	1,392,410	18,168	1,416,966	Yes
	ISD 0595 EAST GRAND FORKS	---	948,559	206,493	1,155,052	Yes
	ISD 0601 FOSSTON	8,211	468,387	75,136	551,734	Yes
	ISD 0621 MOUNDS VIEW	22,987	7,758,750	835,796	8,617,533	Yes
	ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE	144,753	8,903,714	334,674	9,383,141	Yes
	ISD 0623 ROSEVILLE	2,211,495	4,341,249	25,443	6,578,187	Yes
	ISD 0624 WHITE BEAR LAKE	---	6,183,376	380,764	6,564,140	Yes
	ISD 0625 ST PAUL	1,666,332	85,645,976	270,326	87,582,634	Yes
	ISD 0656 FARIBAULT	---	3,773,481	---	3,773,481	Yes
	ISD 0659 NORTHFIELD	7,019	2,747,757	---	2,754,776	Yes
	ISD 0682 ROSEAU	18,596	913,459	7,026	939,081	Yes
	ISD 0690 WARROAD	46,858	868,947	19,140	934,945	Yes
	ISD 0695 CHISHOLM	4,000	800,618	---	804,618	Yes
	ISD 0696 ELY	30,734	415,315	306,764	752,813	Yes
	ISD 0700 HERMANTOWN	---	683,327	431,749	1,115,076	Yes
	ISD 0701 HIBBING	15,268	2,166,726	---	2,181,994	Yes

**State of Minnesota
Office of the State Auditor
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For the Year Ended June 30, 2011**

**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 0704 PROCTOR	---	744,188	449,847	1,194,035	Yes
	ISD 0706 VIRGINIA	24,660	1,249,591	396,275	1,670,526	Yes
	ISD 0707 NETT LAKE	744,281	99,303	41,725	885,309	Yes
	ISD 0709 DULUTH	2,405,650	12,219,014	973,466	15,598,130	Yes
	ISD 0712 MOUNTAIN IRON - BUHL	9,111	897,275	176,961	1,083,347	Yes
	ISD 0716 BELLE PLAINE	---	515,384	237,624	753,008	Yes
	ISD 0717 JORDAN	---	1,194,839	---	1,194,839	Yes
	ISD 0719 PRIOR LAKE - SAVAGE	---	3,270,645	29,828	3,300,473	Yes
	ISD 0720 SHAKOPEE	27,740	4,359,938	70,504	4,458,182	Yes
	ISD 0721 NEW PRAGUE	150,000	1,698,940	33,524	1,882,464	Yes
	ISD 0726 BECKER	---	492,322	295,545	787,867	Yes
	ISD 0727 BIG LAKE	---	1,332,550	358,125	1,690,675	Yes
	ISD 0728 ELK RIVER	26,618	6,469,205	38,085	6,533,908	Yes
	ISD 0740 MELROSE	---	891,489	192,306	1,083,795	Yes
	ISD 0741 PAYNESVILLE	---	607,325	---	607,325	Yes
	ISD 0742 ST CLOUD	186,622	8,190,458	98,389	8,475,469	Yes
	ISD 0743 SAUK CENTRE	---	831,863	183,232	1,015,095	Yes
	ISD 0745 ALBANY	---	566,417	199,818	766,235	Yes
	ISD 0748 SARTELL - ST STEPHEN	---	1,335,531	487,126	1,822,657	Yes
	ISD 0750 ROCORI AREA SCHOOLS	---	676,509	460,757	1,137,266	Yes
	ISD 0756 BLOOMING PRAIRIE	---	429,804	103,959	533,763	Yes
	ISD 0761 OWATONNA	---	4,006,507	50,293	4,056,800	Yes
	ISD 0769 MORRIS	136,332	504,328	104,118	744,778	Yes
	ISD 0777 BENSON	---	409,949	256,675	666,624	Yes
	ISD 0786 BERTHA-HEWITT	5,665	593,638	25,716	625,019	Yes
	ISD 0813 LAKE CITY	---	668,869	219,392	888,261	Yes
	ISD 0821 MENAUGA	---	680,551	77,499	758,050	Yes
	ISD 0829 WASECA	---	2,693,807	---	2,693,807	Yes
	ISD 0831 FOREST LAKE	9,119	4,421,719	19,237	4,450,075	Yes
	ISD 0832 MAHTOMEDI	---	1,265,484	11,152	1,276,636	Yes
	ISD 0833 SO WASHINGTON COUNTY	233,663	7,879,483	138,890	8,252,036	Yes
	ISD 0834 STILLWATER	9,746	4,645,042	76,715	4,731,503	Yes
	ISD 0840 ST JAMES	---	773,098	---	773,098	Yes
	ISD 0846 BRECKENRIDGE	7,680	510,278	93,475	611,433	Yes
	ISD 0857 LEWISTON - ALTURA	---	470,963	106,348	577,311	Yes
	ISD 0858 ST CHARLES	---	631,287	142,203	773,490	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 0861 WINONA	---	2,159,734	629,741	2,789,475	Yes
	ISD 0876 ANNANDALE	---	615,290	321,202	936,492	Yes
	ISD 0877 BUFFALO-HANOVER-MONTROSE	---	3,149,773	51,211	3,200,984	Yes
	ISD 0879 DELANO	1,000	485,048	431,875	917,923	Yes
	ISD 0882 MONTICELLO	---	5,137,063	---	5,137,063	Yes
	ISD 0883 ROCKFORD	---	474,331	276,308	750,639	Yes
	ISD 0885 ST MICHAEL-ALBERTVILLE	---	1,026,064	561,631	1,587,695	Yes
	ISD 0891 CANBY	23,535	553,632	---	577,167	Yes
	ISD 0911 CAMBRIDGE-ISANTI	---	1,925,495	1,014,197	2,939,692	Yes
	ISD 0912 MILACA	---	1,082,281	315,670	1,397,951	Yes
	ISD 2125 TRITON (DODGE CENTER)	2,520	709,921	120,068	832,509	Yes
	ISD 2134 UNITED SOUTH CENTRAL (WELLS)	6,650	632,579	134,799	774,028	Yes
	ISD 2135 MAPLE RIVER	46,645	633,629	---	680,274	Yes
	ISD 2137 KINGSLAND (SPRING VALLEY)	---	789,679	---	789,679	Yes
	ISD 2142 ST LOUIS COUNTY	209,508	1,560,082	617,516	2,387,106	Yes
	ISD 2143 WATERVILLE-ELYSIAN-MORRISTOWN	---	782,161	---	782,161	Yes
	ISD 2144 CHISAGO LAKES (LINDSTROM)	---	1,627,660	---	1,627,660	Yes
	ISD 2149 MINNEWASKA AREA	300	685,321	352,245	1,037,866	Yes
	ISD 2154 EVELETH-GILBERT	---	556,918	365,603	922,521	Yes
	ISD 2155 WADENA-DEER CREEK	---	2,741,943	---	2,741,943	Yes
	ISD 2159 BUFFALO LK-HECTOR-STEWART	30,135	371,825	98,248	500,208	Yes
	ISD 2164 DILWORTH-GLYNDON-FELTON	---	1,208,506	---	1,208,506	Yes
	ISD 2165 HINCKLEY-FINLAYSON	38,723	888,693	---	927,416	Yes
	ISD 2167 LAKEVIEW (COTTONWOOD)	38,806	463,639	---	502,445	Yes
	ISD 2168 NRHEG (NEW RICHLAND)	---	636,149	---	636,149	Yes
	ISD 2169 MURRAY COUNTY CENTRAL	---	560,444	---	560,444	Yes
	ISD 2170 STAPLES - MOTLEY	---	1,555,648	119,825	1,675,473	Yes
	ISD 2174 PINE RIVER - BACKUS	---	1,221,318	12,553	1,233,871	Yes
	ISD 2176 WARREN-ALVARADO-OSLO	108,827	570,363	47,467	726,657	Yes
	ISD 2180 MACCRAY (CLARA CITY)	---	425,067	180,607	605,674	Yes
	ISD 2184 LUVERNE	---	739,439	278,402	1,017,841	Yes
	ISD 2190 YELLOW MEDICINE EAST	86,711	585,692	---	672,403	Yes
	ISD 2198 FILLMORE CENTRAL (PRESTON)	5,393	625,054	---	630,447	Yes
	ISD 2310 SIBLEY EAST (ARLINGTON)	---	704,171	---	704,171	Yes
	ISD 2311 CLEARBROOK-GONVICK	90,525	672,821	48,606	811,952	Yes
	ISD 2342 WEST CENTRAL AREA SCHOOLS	---	449,331	84,978	534,309	Yes

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**Exhibit 3
(Continued)**

**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2011**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 2364 BELGRADE-BROOTEN-ELROSA	---	728,873	104,083	832,956	Yes
	ISD 2365 GIBBON-FAIRFAX-WINTHROP	---	727,831	---	727,831	Yes
	ISD 2396 ATWATER-COSMOS-GROVE CITY	---	452,339	239,484	691,823	Yes
	ISD 2397 LESUEUR-HENDERSON	---	508,737	---	508,737	Yes
	ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian)	---	541,804	121,141	662,945	Yes
	ISD 2580 EAST CENTRAL SCHOOLS	34,558	931,147	40,812	1,006,517	Yes
	ISD 2687 HOWARD LK-WAVERLY-WINSTED	---	594,109	244,753	838,862	Yes
	ISD 2689 PIPESTONE AREA	---	883,906	154,207	1,038,113	Yes
	ISD 2711 MESABI EAST (AURORA)	---	1,167,058	242,406	1,409,464	Yes
	ISD 2752 FAIRMONT AREA SCHOOLS	---	1,280,920	215,190	1,496,110	Yes
	ISD 2753 LONG PRAIRIE-GREY EAGLE	---	1,176,658	56,010	1,232,668	Yes
	ISD 2805 ZUMBROTA-MEZEPPA	---	636,419	28,754	665,173	Yes
	ISD 2853 LAC QUI PARLE VALLEY	3,420	583,679	306,645	893,744	Yes
	ISD 2859 GLENCOE-SILVER LAKE	---	1,103,985	174,207	1,278,192	Yes
	ISD 2860 BLUE EARTH AREA SCHOOLS	---	1,275,773	129,893	1,405,666	Yes
	ISD 2890 RENVILLE COUNTY WEST	---	532,663	---	532,663	Yes
	ISD 2895 JACKSON COUNTY CENTRAL	---	820,361	45,978	866,339	Yes
	ISD 2897 REDWOOD FALLS	115,330	730,217	342,625	1,188,172	Yes
	ISD 2899 PLAINVIEW-ELGIN-MILLVILLE	---	670,388	212,064	882,452	Yes
	ISD 2902 RUSSELL-TYLER-RUTHTON	393,849	348,670	60,642	803,161	Yes
	ISD 2903 ORTONVILLE	---	456,811	119,228	576,039	Yes
	ISD 2904 TRACY	---	739,425	184,164	923,589	Yes
	LAKE AGASSIZ SPEC ED COOP	---	656,902	---	656,902	Yes
	LAKES COUNTRY SERVICE COOPERATIVE	347,215	985,670	---	1,332,885	Yes
	MEEKER-WRIGHT SPECIAL ED COOP	---	3,741,567	96,792	3,838,359	Yes
	METRO TWIN CITIES AREA SERVICE COOP	---	3,403,059	---	3,403,059	Yes
	MID STATE EDUCATION DISTRICT	---	1,154,549	23,431	1,177,980	Yes
	MIDWEST SPECIAL ED COOP	---	1,298,980	---	1,298,980	Yes
	MN INTERNSHIP CENTER CHARTER SCHOOL	---	520,425	---	520,425	Yes
	MN RIVER VALLEY ED DISTRICT	Failed to report in compliance with Minnesota statutes.				
	MN RIVER VALLEY SPEC ED COOP	---	532,065	---	532,065	Yes
	MN TRANSITIONS CHARTER SCHOOL	---	2,871,095	117,830	2,988,925	Yes
	MN VALLEY COOPERATIVE CENTER	---	697,839	---	697,839	Yes
	MN VALLEY EDUCATION DISTRICT	---	2,372,836	---	2,372,836	Yes
	NATIONAL JOINT POWERS ALLIANCE	---	989,225	---	989,225	Yes
	NAYTAHWAUSH COMMUNITY SCHOOL	652,967	210,275	---	863,242	Yes

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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)						
	NEW MILLENNIUM ACADEMY	---	803,413	---	803,413	Yes
	NEW VISIONS ACADEMY	---	1,096,034	---	1,096,034	Yes
	NOBLE ACADEMY	---	791,861	---	791,861	Yes
	NORTHEAST SERVICE COOP	6,292,391	960,929	---	7,253,320	Yes
	NORTHERN LAKES SP ED COOP	---	1,123,647	---	1,123,647	Yes
	NORTHLAND LEARNING CTR, VIRGINIA	---	3,284,458	---	3,284,458	Yes
	NORTHWEST SERVICE COOPERATIVE	326,227	380,549	---	706,776	Yes
	NW REGIONAL INTERDISTRICT COUNCIL	---	703,547	13,726	717,273	Yes
	PRAIRIE SEEDS ACADEMY	---	816,374	---	816,374	Yes
	RIVER BEND EDUCATION DISTRICT	---	2,595,738	---	2,595,738	Yes
	RUM RIVER SPECIAL EDUCATION COOP	---	3,827,166	---	3,827,166	Yes
	SOUTH CENTRAL SERVICE COOPERATIVE	315,725	734,585	---	1,050,310	Yes
	SOUTHERN MN EDUCATION CONSORTIUM	---	558,923	---	558,923	Yes
	SOUTHERN MN SPCL SERVICES COOP	---	759,151	---	759,151	Yes
	SOUTHERN PLAINS ED COOP	---	1,545,287	---	1,545,287	Yes
	SSD 1 MINNEAPOLIS	2,896,392	81,834,345	432,532	85,163,269	Yes
	SSD 6 SOUTH ST PAUL	---	3,109,304	33,048	3,142,352	Yes
	ST CROIX RIVER EDUCATION DISTRICT	---	3,002,800	---	3,002,800	Yes
	SW & WEST CENTRAL SERVICE COOP	---	13,020,071	---	13,020,071	Yes
	TWIN CITIES INTERNATIONAL ELEMENTARY	---	952,175	---	952,175	Yes
	WEST CENTRAL EDUCATION DISTRICT	---	1,739,861	---	1,739,861	Yes
	WEST METRO EDUCATION PROGRAM	---	1,926,816	---	1,926,816	Yes
	ZUMBRO EDUCATION DISTRICT	---	3,242,088	58,379	3,300,467	Yes
	TOTAL	44,995,845	762,148,321	35,617,919	842,762,085	
TRIBAL GOVERNMENTS						
	BOIS FORTE RES BUS COMM	15,676,868	420,175	270,855	16,367,898	Yes
	FOND DU LAC BAND OF CHIPPEWA	29,668,256	973,303	377,903	31,019,462	Yes
	LEECH LAKE RESERVATION BUS COMM	Report not filed within single audit deadline.				
	LOWER SIOUX INDIAN COMMUNITY	4,517,875	290,909	---	4,808,784	Yes
	MILLE LACS BAND OF CHIPPEWA INDIANS	19,767,799	430,265	80,425	20,278,489	Yes
	MN CHIPPEWA TRIBE	1,898,760	2,124,829	---	4,023,589	Yes
	RED LAKE BAND OF CHIPPEWA INDIANS	49,010,481	4,954,707	233,913	54,199,101	Yes
	UPPER SIOUX COMMUNITY	2,290,599	549,664	---	2,840,263	Yes

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**Exhibit 3
(Continued)**

**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2011**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
TRIBAL GOVERNMENTS (continued)						
	WHITE EARTH RESERVATION	28,037,303	1,936,187	312,420	30,285,910	Yes
	TOTAL	150,867,941	11,680,039	1,275,516	163,823,496	
		1,034,196,694	2,138,861,234	162,968,458	3,336,026,386	

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 whether 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 administering agency.

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Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011

Exhibit 4

Adminstering Agency	Total
ACADEMY FOR EDUCATIONAL DEVELOPMENT	\$ 40,000
ADVANCED CIRCULATORY SYSTEMS, INC.	39,452
ADVANCED MEDICAL ELECTRONICS CORPORATION	15,043
AIM CENTER	7,904
AITKIN-ITASCA-KOOCHICHING CHS	536,242
AKTIV-DRY, LLC	149,879
AMER INDIAN COMMUNITY HOUSING ORGANIZATION	3,925
AMERICAN COLLEGE OF RADIOLOGY	443,276
AMERICAN INDIAN OIC	133,477
AMERICAN INSTITUTES OF RESEARCH	243,617
AMERICAN LUNG ASSOCIATION OF MINNESOTA	47,087
AMHERST H. WILDER FOUNDATION	91,950
ANOKA COUNTY	854,919
ANOKA COUNTY COMM ACTION PROG INC	52,324
ANTHRO TRONIX INC	27,099
AREA SPEC ED COOP - E. GRAND FORKS	363,815
ARIZONA STATE UNIVERSITY	43,038
ARROWHEAD REG DEVELOP COMM	1,202,014
ARTANN LABORATORIES	107,078
ASSN OF AMERICAN MEDICAL COLLEGES	221,836
AUDUBON CENTER OF THE NORTH WOODS	16,927
AVRAM CORPORATION	45,185
AXIO RESEARCH COMPANY LLC	69,906
BANNER HEALTH	131,152
BECKER COUNTY	30,488
BELTRAMI COUNTY	172,922
BEMIDJI REGIONAL INTERDISTRICT COUNCIL	420,849
BENTON-STEARNES EDUCATION DISTRICT	1,926,895
BLANDIN FOUNDATION	69,752
BLUE EARTH COUNTY	1,361,967
BLUE GREEN ALLIANCE	222,212
BOOZ ALLEN HAMILTON, INC.	1,067,703
BOSTON UNIVERSITY	661,476
BOYS AND GIRLS CLUBS OF AMERICA	11,109
BRIGHAM AND WOMEN'S HOSPITAL	389,972
BROWN COUNTY	182,743

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

<u>Adminstering Agency</u>	<u>Total</u>
BROWN-NICOLLET CHS	634,617
CARLTON COOK LAKE ST LOUIS CO HL BD	2,834,774
CARVER COUNTY	149,697
CARVER-SCOTT EDUCATIONAL COOP	378,029
CASE WESTERN RESERVE UNIVERSITY	584,465
CATHOLIC CHARITIES - ST PAUL MPLS	170,911
CENTER FOR DISEASE CONTROL	122,311
CENTRACARE HLTH SYS/ST CLOUD HOSPITAL	31,700
CENTRAL LAKES EDUCATION DISTRICT	3,698
CENTRAL MN COUNCIL ON AGING	425,964
CENTRAL MN ED TELECOM SYS	39,464
CENTRAL MN REGIONAL RADIO BOARD	1,118,692
CHILDREN'S HOSPITAL LOS ANGELES	1,914
CHILDREN'S HOSPITAL OF BOSTON	37,944
CHILDREN'S MEMORIAL HOSPITAL	53,277
CHILDREN'S NATIONAL MEDICAL CENTER	31,093
CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER	53,288
CITY OF BLOOMINGTON	7,296
CITY OF BRAINERD	2,500
CITY OF CHISHOLM	139,348
CITY OF COLERAINE	28,911
CITY OF COON RAPIDS	16,179
CITY OF DULUTH	152,910
CITY OF EAGLE LAKE	36,573
CITY OF EDEN PRAIRIE	10,529
CITY OF EDINA	21,119
CITY OF ELK RIVER	39,132
CITY OF GOLDEN VALLEY	10,651
CITY OF GRAND RAPIDS	17,978
CITY OF HILLTOP	3,708
CITY OF HOWARD LAKE	9,011
CITY OF HUTCHINSON	2,376
CITY OF INTERNATIONAL FALLS	1,362
CITY OF KELLIHER	5,149
CITY OF LAKEFIELD	87,680
CITY OF LAMBERTON	19,237

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

<u>Adminstering Agency</u>	<u>Total</u>
CITY OF MAPLE GROVE	6,277
CITY OF MARSHALL	10,686
CITY OF MINNEAPOLIS	4,712,558
CITY OF MINNETONKA	137,857
CITY OF MOORHEAD	43,266
CITY OF NASHWAUK	26,741
CITY OF NEW HOPE	110,160
CITY OF NEW ULM	4,573
CITY OF OWATONNA	1,040
CITY OF PLYMOUTH	15,000
CITY OF ROCHESTER	37,988
CITY OF SQUAW LAKE	5,792
CITY OF ST CLOUD	1,365,282
CITY OF ST LOUIS PARK	63,197
CITY OF ST PAUL	1,250,417
CITY OF STEPHEN	15,858
CITY OF VIRGINIA	16,708
CITY OF WINONA	1,822
CITY OF WINSTED	5,828
CITY OF WORTHINGTON	242
CLAY WILKIN CHS	77,716
CLEARWATER COUNTY	470,513
COALITION OF CANCER COOPERATIVE GROUPS	24,295
COLUMBIA UNIVERSITY	403,569
COMM HLTH INFO COLLABORATIVE - DULUTH	6,680
COMMUNITY ACTION OF MINNEAPOLIS	9,370
COMPUTING RESEARCH ASSOCIATION	11,658
COTTONWOOD COUNTY	92,194
COUNCIL OF GREAT CITY SCHOOLS	66,980
CROTCHED MOUNTAIN FOUNDATION	750
CROW WING COUNTY	2,777
DAKOTA - SCOTT SDA 14	744,960
DAKOTA CO COMMUNITY DEVELPMT AGCY	221,215
DAKOTA COUNTY	4,280,268
DAKOTA COUNTY HRA	211,060
DANA-FARBER CANCER INSTITUTE	531,642

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

<u>Adminstering Agency</u>	<u>Total</u>
DENVER HEALTH	35,584
DUKE UNIVERSITY	2,658,676
DULUTH HRA	12,320
EAST CENTRAL REG DEVELOP COMM	14,571
EMMES CORPORATION	30,769
EMORY UNIVERSITY	234,721
EMPLOYMENT ACTION CENTER	8,813
EP LIMITED	18,695
FARIBAULT COUNTY	24,292
FARIBAULT COUNTY HRA	324,456
FERGUS FALLS AREA SPEC ED COOP	528,973
FLORIDA STATE UNIVERSITY	113,972
FOND DU LAC BAND OF CHIPPEWA	20,404
FRED HUTCHINSON CANCER RESEARCH CENTER	96,364
FREEPORT WEST	32,980
FRESHWATER EDUCATION DISTRICT	471,156
FRONTIER SCIENCE FOUNDATION	438,235
GAMMA MEDICA-IDEAS, INC	156,453
GENERAL ELECTRIC GLOBAL RESEARCH CENTER	8,262
GEORGE WASHINGTON UNIVERSITY	80,595
GOODHUE COUNTY EDUCATION DISTRICT	269,337
GOODWILL INDUSTRIES/EASTER SEALS	20,859
GREAT LAKES HEMOPHILIA FOUNDATION	126,588
GREAT LAKES INDIAN FISH & W COMM	134,395
GREATER MN HOUSING FUND	8,500
GREATER MPLS COUNCIL OF CHURCHES	408
GYNECOLOGIC ONCOLOGY GROUP	245,831
H LEE MOFFIT CANCER CENTER AND RESEARCH INSTITUTE	64,865
HARVARD COLLEGE	27,109
HEADWATERS REG DEVELOP COMM	67,454
HEARTH CONNECTION	99,030
HEARTLAND COMMUNITY ACTION AGCY	7,182
HENNEPIN COUNTY	27,577,298
HIAWATHA VALLEY EDUCATION DISTRICT	2,358,366
HIRED	18,631
HMONG AMERICAN PARTNERSHIP	202,068

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

<u>Adminstering Agency</u>	<u>Total</u>
HOLY ROSARY CHURCH	3,384
HOUSING ASSISTANCE COUNCIL	23,000
HOUSING PARTNERSHIP NETWORK	12,297
HOUSING PRESERVATION PROJECT	294,924
HOUSTON COUNTY	113,186
HUMAN SERV OF FARIBAULT & MARTIN CO	360,587
HUNGER SOLUTIONS MINNESOTA	12,500
INCOGEN INC	170,177
INFOSCITEX CORPORATION (IST)	216,519
INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.	73,605
INSTITUTE FOR NEURODEGENERATIVE DISORDERS	2,736
INTERMEDIATE SCHOOL DISTRICT 287	1,283,031
INTERMEDIATE SCHOOL DISTRICT 916	261,208
INTERMEDIATE SCHOOL DISTRICT 917	362,318
IOWA DEPARTMENT OF EDUCATION	9,318
IOWA STATE UNIVERSITY	6,044
ISANTI COUNTY	359,040
ISD 0011 ANOKA-HENNEPIN	97,558
ISD 0012 CENTENNIAL	474,037
ISD 0014 FRIDLEY	19,499
ISD 0094 CLOQUET	1,784,616
ISD 0097 MOOSE LAKE	6,061
ISD 0112 EASTERN CARVER CO (CHASKA)	52,169
ISD 0181 BRAINERD	144,641
ISD 0192 FARMINGTON	4,084
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN	131,027
ISD 0206 ALEXANDRIA	34,522
ISD 0241 ALBERT LEA	4,000
ISD 0271 BLOOMINGTON	67,307
ISD 0273 EDINA	53,354
ISD 0284 WAYZATA	53,119
ISD 0309 PARK RAPIDS	8,819
ISD 0465 LITCHFIELD	94,543
ISD 0466 DASSEL-COKATO	96,792
ISD 0480 ONAMIA	39,646
ISD 0492 AUSTIN	54,859

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

Adminstering Agency	Total
ISD 0535 ROCHESTER	58,379
ISD 0593 CROOKSTON	30,169
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE	15,284
ISD 0623 ROSEVILLE	925,856
ISD 0625 ST PAUL	407,232
ISD 0706 VIRGINIA	34,859
ISD 0709 DULUTH	53,589
ISD 0742 ST CLOUD	3,547
ISD 0761 OWATONNA	16,491
ISD 0831 FOREST LAKE	157,726
ISD 0882 MONTICELLO	919,391
ISD 0911 CAMBRIDGE-ISANTI	328,236
ISD 2170 STAPLES - MOTLEY	23,216
ITASCA AREA SCHOOLS COLLABORATIVE	41,527
ITASCA COUNTY	243,107
JAEB CENTER FOR HEALTH RESEARCH	19,057
JOHNS HOPKINS UNIVERSITY	483,933
KAISER FOUNDATION RESEARCH INSTITUTE	24,164
KANABEC PINE CHS	330,197
KANDIYOHI COUNTY	64,598
KAREN ORGANIZATION OF MINNESOTA	13,316
KMT HEPATECH, INC	29,210
KOOCHICHING COUNTY	32,324
KOOCHICHING FAMILY SERVICES COLLABORATIVE	68,156
LAKE AGASSIZ SPEC ED COOP	80,301
LAKE COUNTY	316,464
LAKES CRISIS CENTER	9,049
LE SUEUR CO HRA	516,649
LE SUEUR COUNTY	205,317
LOCAL INITIATIVES SUPPORT CORPORATION	26,021
LOS ALAMOS NATIONAL LABORATORY	218,000
LOS ANGELES BIOMEDICAL RESEARCH INSITITUTE	42,490
LOUISIANA STATE UNIVERSITY	45,708
LUTHERAN IMMIGRATION/REFUGEE SRVCS	834,463
LUTHERAN SOCIAL SERVICE OF MN	50,000
LYON COUNTY	142,594

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

<u>Adminstering Agency</u>	<u>Total</u>
MANKATO REHABILITATION CENTER INC	15,594
MASSACHUSETTS GENERAL	197,914
MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH	58,069
MC KING CONSULTING CORPORATION	27,747
MC LEAN HOSPITAL	197,652
MEDICA	294,669
MEDICAL UNIVERSITY OF OHIO	37,585
MEDICAL UNIVERSITY OF SOUTH CAROLINA	189,040
MEEKER-MCLEOD-SIBLEY CHS	1,124,226
MEEKER-WRIGHT SPECIAL ED COOP	2,211,430
METRO AREA AGENCY ON AGING	622,516
METRO EMERGENCY SERVICES BOARD	39,668
METROPOLITAN COUNCIL	4,696,967
MICHIGAN PUBLIC HEALTH INSTITUTE	280,843
MID STATE COMMUNITY HEALTH SERVICE	171,680
MID STATE EDUCATION DISTRICT	405,020
MIDWEST REGIONAL CHILDREN'S ADVOCACY CENTER	1,142,085
MIDWEST SPECIAL ED COOP	104,118
MINNEAPOLIS PARENT INFORMATION CENTERS, INC.	802
MINNEAPOLIS PUBLIC HOUSING AUTHORITY	491,814
MINNESOTA VETERANS RESEARCH INSTITUTE	38,102
MN - CENTER FOR CRIME VICTIM SERVICES	406,933
MN - DEPARTMENT OF ADMINISTRATION	18,000
MN - DEPARTMENT OF AGRICULTURE	14,217
MN - DEPARTMENT OF COMMERCE	136,565,983
MN - DEPARTMENT OF EDUCATION	774,196,748
MN - DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPM	71,638,240
MN - DEPARTMENT OF HEALTH	72,526,054
MN - DEPARTMENT OF HUMAN SERVICES	503,865,295
MN - DEPARTMENT OF LABOR AND INDUSTRY	18,622
MN - DEPARTMENT OF MN MANAGEMENT & BUDGET	7,604,851
MN - DEPARTMENT OF NATURAL RESOURCES	2,174,867
MN - DEPARTMENT OF PUBLIC SAFETY	58,636,323
MN - DEPARTMENT OF TRANSPORTATION	257,744,183
MN - HISTORICAL SOCIETY	29,000
MN - HOUSING FINANCE AGENCY	43,336,021

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

<u>Adminstering Agency</u>	<u>Total</u>
MN - OFFICE OF THE SECRETARY OF STATE	421,440
MN - POLLUTION CONTROL AGENCY	2,088,412
MN - PUBLIC FACILITIES AUTHORITY	207,193,553
MN - STATE COLLEGES AND UNIVERSITIES	289,751
MN - TRIAL COURTS	92,741
MN CHIPPEWA TRIBE	505,410
MN COMM ACTION PARTNERSHIP	190,234
MN HOME OWNERSHIP CENTER	16,945
MN HUMANITIES COMMISSION	31,210
MN KINSHIP CAREGIVERS ASSOCIATION	44,074
MN LITERACY COUNCIL INC	31,876
MN RIVER AREA AGENCY ON AGING	2,173,772
MN RIVER VALLEY ED DISTRICT	449,532
MN RIVER VALLEY SPEC ED COOP	176,054
MN VALLEY ACTION COUNCIL	3,000
MN VALLEY EDUCATION DISTRICT	146,000
MORRISON COUNTY	270,287
MORRISON-TODD-WADENA COMMUNITY HEALTH BOARD	255,658
MOUNT SINAI MEDICAL CENTER OF FLORIDA	26,386
MOUNT SINAI SCHOOL OF MEDICINE, NEW YORK	135,590
MPLS MEDICAL RESEARCH FOUNDATION	150,633
MURRAY COUNTY	125,149
MUVE INC	50,925
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	50,274
NATIONAL ASSOC OF POLICE ATHLETICS ACTIVITIES LEAGUES	12,506
NATIONAL CHILDHOOD CANCER FOUNDATION	473,726
NATIONAL CHILDREN'S ALLIANCE	10,000
NATIONAL CONGRESS OF AMERICAN INDIANS	18,292
NATIONAL JEWISH HEALTH	10,375
NATIONAL KIDNEY FOUNDATION	26,796
NATIONAL MARROW DONOR PROGRAM	4,514
NATIONAL RURAL WATER ASSOCIATION	1,096,398
NATL CTR FOR PHYSICAL DEVELOPMT & OUTDOOR PLAY	5,000
NE MN OFFICE OF JOB TRAINING	58,322
NEIGHBORHOOD HEALTH CARE NETWORK INC	4,023
NEIGHBORHOOD HOUSE ASSN	46,426

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

<u>Adminstering Agency</u>	<u>Total</u>
NEIGHBORHOOD REINVESTMENT CORP (NEIGHBORWORKS AMERI	137,268
NEW ENGLAND RESEARCH INSTITUTES	69,435
NICOLLET COUNTY	296,629
NOBLES COUNTY	60,564
NORTH COUNTRY CHS	380,891
NORTH COUNTRY VOCATIONAL CENTER	118,684
NORTH DAKOTA - DEPARTMENT OF HEALTH	119,691
NORTH DAKOTA - DEPARTMENT OF HUMAN SERVICES	1,730,317
NORTH DAKOTA - DEPARTMENT OF PUBLIC INSTRUCTION	82,405
NORTH WEST METRO DRUG TASK FORCE	20,458
NORTHEAST SERVICE COOP	2,683
NORTHERN CALIFORNIA INSTITUTE FOR RESEARCH AND EDUCATI	1,286,268
NORTHERN LAKES SP ED COOP	752,240
NORTHLAND LEARNING CTR, VIRGINIA	2,468,317
NORTHRUP GRUMMAN	112,907
NORTHWEST AREA AGENCY ON AGING	4,000
NORTHWESTERN UNIVERSITY	161,035
NSABP FOUNDATION INC	13,856
NW PRIVATE INDUSTRY COUNCIL	453,705
NW REGIONAL DEVELOPMENT COMMISSION	1,086,491
NW SUBURBAN INTEGRATION DISTRICT	1,504,108
NYU SCHOOL OF MEDICINE	7,566
O N DIAGNOSTICS	125,968
OAK RIDGE ASSOCIATED UNIVERSITIES	129,522
OLMSTED COUNTY	846,245
OLMSTED MEDICAL CENTER	8,094
ORELENA HAWKS PUCKETT INSTITUTE	50,000
PACT FOR FAMILIES COLLABORATIVE	130,222
PAUL BUNYAN EDUCATIONAL COOP	339,343
PHYSICAL SCIENCES INC	165,292
PINE TO PRAIRIE COOPERATIVE CENTER	53,310
PLANNED PARENTHOOD OF MN ND & SD	152,807
PLYMOUTH NEIGHBORHOOD FOUNDATION	131,907
POLK COUNTY	4,386
PRINCETON UNIVERSITY	43,369
PSYCHOGENICS INC	78,093

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

Adminstering Agency	Total
PURDUE UNIVERSITY	150,198
RADIOLOGICAL SOCIETY OF NORTH AMERICA	32,486
RAMSEY COUNTY	5,809,772
READING IS FUNDAMENTAL, INC.	1,512
RED LAKE BAND OF CHIPPEWA INDIANS	50,802
REDWOOD COUNTY	219,964
REGION 7 - TIES	1,400,107
REGION NINE DEVELOPMENT COMMISSION	10,984
RENVILLE COUNTY	19,131
ROCHESTER OLMSTED COUNCIL OF GOVTS	440,000
ROCKEFELLER UNIVERSITY	7,069
RUM RIVER SPECIAL EDUCATION COOP	1,716,732
RUNESTONE AREA EDUCATION DISTRICT	454,163
RUSH UNIVERSITY MEDICAL CENTER	76,580
RUTGERS UNIVERSITY	425,091
SAIC-FREDERICK	988,212
SALVATION ARMY	165,638
SCIENCE APPROACH	87,704
SCOTT COUNTY	208,817
SCRIPPS RESEARCH INSTITUTE	9,636
SE MN AREA AGY ON AGING	1,249,807
SE MN REGIONAL RADIO BOARD	541,826
SE MN WATER RESOURCES BOARD	156,604
SEATTLE CHILDREN'S HOSPITAL	61,773
SEMANTIC-BITS	105,330
SENIOR SERVICE AMERICA INC	391,812
SERVEMINNESOTA!	1,441,890
SHARED HEALTH SERVICES CORP	6,000
SHERBURNE/NORTHERN WRIGHT SPEC ED COOP	292,058
SIBLEY COUNTY	96,998
SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	50,479
SOUTH CAROLINA CANCER CENTER	25,698
SOUTH CENTRAL SERVICE COOPERATIVE	9,434
SOUTH CENTRAL WORKFORCE COUNCIL	37,472
SOUTHERN ILLINOIS UNIVERSITY	541,651
SOUTHERN MN SPCL SERVICES COOP	130,365

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

Adminstering Agency	Total
SOUTHERN PLAINS ED COOP	341,828
SOUTHWEST MN REGIONAL RADIO BOARD	37,454
SPAULDING FOR CHILDREN	114,847
SSD 1 MINNEAPOLIS	78,806
ST CROIX RIVER EDUCATION DISTRICT	40,812
ST JUDE CHILDREN'S RESEARCH HOSPITAL	37,025
ST LOUIS COUNTY	2,312,650
ST MARY'S COLLEGE OF CALIFORNIA	6,033
ST PAUL COMMUNITY LITERACY CONSORTIUM	65,265
STANFORD UNIVERSITY	217,911
STATE OF WISCONSIN - DIVISION OF PUBLIC HEALTH	39,385
STATE OF WISCONSIN - OFFICE OF JUSTICE ASSISTANCE	8,185
STEARNS COUNTY	518
STEELE COUNTY	329,813
STETSON UNIVERSITY	173
SUN HEALTH RESEARCH INSTITUTE	156,971
SW & WEST CENTRAL SERVICE COOP	4,034,603
SW MN HOUSING PARTNERSHIP	71,709
SW MN PIC	91,730
TECHNI-SCAN MEDICAL SYSTEMS INC	12,506
THOMAS JEFFERSON UNIVERSITY	12,246
THREE RIVERS COMMUNITY ACTION, INC	205,192
TRANSLATIONAL GENOMICS RESEARCH INSTITUTE	104
TRI-VALLEY OPPORTUNITY COUNCIL INC	972
TUFTS MEDICAL CENTER	12,755
TUFTS UNIVERSITY	501
TWIN STAR MEDICAL	41
U.S. - CORP FOR NATL AND COMM SERVICE	3,576,719
U.S. - DEPARTMENT OF AGRICULTURE	19,984,197
U.S. - DEPARTMENT OF COMMERCE	13,781,088
U.S. - DEPARTMENT OF DEFENSE	22,179,369
U.S. - DEPARTMENT OF EDUCATION	45,472,758
U.S. - DEPARTMENT OF ENERGY	11,506,007
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES	409,101,468
U.S. - DEPARTMENT OF HOMELAND SECURITY	9,961,399
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	227,710,728

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

<u>Adminstering Agency</u>	<u>Total</u>
U.S. - DEPARTMENT OF INTERIOR	67,333,912
U.S. - DEPARTMENT OF JUSTICE	23,713,858
U.S. - DEPARTMENT OF LABOR	3,749,190
U.S. - DEPARTMENT OF STATE	816,876
U.S. - DEPARTMENT OF TRANSPORTATION	144,495,423
U.S. - DEPARTMENT OF TREASURY	24,900
U.S. - ENVIRONMENTAL PROTECTION AGENCY	30,080,437
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	206,993
U.S. - NATIONAL AERONAUTICS & SPACE ADMINISTRATION	184,662
U.S. - NATIONAL ENDOWMENT FOR THE ARTS & HUMANITIES	6,120
U.S. - NATIONAL SCIENCE FOUNDATION	53,158
U.S. - SOCIAL SECURITY ADMINISTRATION	257,432
UNITED WAY OF AMERICA	378,820
UNITED WAY OF DULUTH-COMM SER ACTIV	1,974
UNIVERSITY OF ARIZONA	127,510
UNIVERSITY OF ARKANSAS	112,222
UNIVERSITY OF BRITISH COLUMBIA	18,778
UNIVERSITY OF CALIFORNIA - IRVINE	269,773
UNIVERSITY OF CALIFORNIA - LOS ANGELES	105,177
UNIVERSITY OF CALIFORNIA - SAN DIEGO	852,508
UNIVERSITY OF CALIFORNIA - SAN FRANCISCO	975,988
UNIVERSITY OF CINCINNATI	367,607
UNIVERSITY OF COLORADO	101,716
UNIVERSITY OF FLORIDA	407,501
UNIVERSITY OF HAWAII	15,098
UNIVERSITY OF ILLINOIS AT CHICAGO	139,290
UNIVERSITY OF IOWA	1,749,986
UNIVERSITY OF KENTUCKY	17,561
UNIVERSITY OF MARYLAND	166,633
UNIVERSITY OF MASSACHUSETTS	215,415
UNIVERSITY OF MEDICINE & DENTISTRY OF NEW JERSEY	581,971
UNIVERSITY OF MIAMI	24,865
UNIVERSITY OF MICHIGAN	881,687
UNIVERSITY OF MINNESOTA	5,934,362
UNIVERSITY OF MISSISSIPPI	23,991
UNIVERSITY OF NEBRASKA	245,508

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

<u>Adminstering Agency</u>	<u>Total</u>
UNIVERSITY OF NORTH CAROLINA	20,117
UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER	40,622
UNIVERSITY OF OREGON	28,167
UNIVERSITY OF PENNSYLVANIA	518,993
UNIVERSITY OF PITTSBURGH	136,311
UNIVERSITY OF ROCHESTER	2,629
UNIVERSITY OF SOUTH FLORIDA	10,234
UNIVERSITY OF SOUTHERN CALIFORNIA	96,796
UNIVERSITY OF TENNESSEE	13,232
UNIVERSITY OF TEXAS	548,191
UNIVERSITY OF TEXAS MD ANDERSON CANCER CTR	509,557
UNIVERSITY OF TOLEDO, OHIO	23,957
UNIVERSITY OF VERMONT	35,000
UNIVERSITY OF VIRGINIA	85,329
UNIVERSITY OF WASHINGTON	496,011
UNIVERSITY OF WISCONSIN	659,995
UPPER MN VALLEY REG DEVELOP COMM	132,470
VANDERBILT UNIVERSITY	479,071
VERNON COUNTY, WISCONSIN	3,306
VISUALSHARE	13,630
WADENA COUNTY	3,999
WAKE FOREST UNIVERSITY	83,422
WASECA COUNTY	421,957
WASHINGTON COUNTY	1,136,210
WASHINGTON UNIVERSITY AT ST LOUIS	152,994
WATONWAN COUNTY	65,442
WAYNE STATE UNIVERSITY	18,924
WEILL MEDICAL COLLEGE AT CORNELL UNIVERSITY	10,214
WEST CENTRAL AREA AGENCY ON AGING	166,356
WEST CENTRAL EDUCATION DISTRICT	534,342
WEST CENTRAL MN EMS CORPORATION	306,438
WEST METRO EDUCATION PROGRAM	29,204
WEST SIDE COMMUNITY HEALTH SERVICES	46,046
WESTAT INC	8,052
WHITE EARTH RESERVATION	16,376
WILLMAR HRA	39,037

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

<u>Adminstering Agency</u>	<u>Total</u>
WISCONSIN MEDICAL COLLEGE	14,500
WRIGHT CO FAMILY SERVICES COLLABORATIVE	51,211
WRIGHT TECHNICAL CENTER	119,017
YESHIVA UNIVERSITY	14,663
YOUTHBUILD USA INC	4,586
ZUMBRO EDUCATION DISTRICT	628,057
Grand Total	<u><u>3,336,026,386</u></u>

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ACADEMY FOR EDUCATIONAL DEVELOPMENT					
PACER CENTER, INC		Yes			
CFDA 84.327	40,000				
ADVANCED CIRCULATORY SYSTEMS, INC.					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 12.420	39,452				
ADVANCED MEDICAL ELECTRONICS CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.853	10,370				
CFDA 93.866	4,673				
	15,043				
AIM CENTER					
PACER CENTER, INC		Yes			
CFDA 84.327	7,904				
AITKIN-ITASCA-KOOCHICHING CHS					
ITASCA COUNTY		Yes	Yes		
CFDA 10.557	228,028				
CFDA 93.069	72,347				
CFDA 93.268	400				
CFDA 93.712 ARRA	4,994				
CFDA 93.283	20,817				
CFDA 93.994	49,325				
	375,911				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 10.557	53,902				
CFDA 93.069	76,186				
CFDA 93.994	30,243				
	160,331				
AKTIV-DRY, LLC					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.279	149,879				
AMER INDIAN COMMUNITY HOUSING ORGANIZATION					
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 14.235	3,925				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
AMERICAN COLLEGE OF RADIOLOGY					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.394	443,276				
AMERICAN INDIAN OIC					
ISD 0113 WALKER-HACKENSACK-AKELEY		Yes	Yes		
CFDA 84.287	133,477				
AMERICAN INSTITUTES OF RESEARCH					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.393	98,919				
CFDA 93.365	144,698				
	243,617				
AMERICAN LUNG ASSOCIATION OF MINNESOTA					
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 14.901	47,087				
AMHERST H. WILDER FOUNDATION					
ISD 0625 ST PAUL		Yes	Yes	Yes	
CFDA 84.215	91,950				
ANOKA COUNTY					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.052	13,110				
ANOKA COUNTY COMM ACTION PROG INC					
CFDA 14.218	167,624	Yes	Yes		
CFDA 14.228	70,176				
CFDA 14.239	200,402				
	438,202				
CITY OF COLUMBIA HEIGHTS					
CFDA 14.218	144,840	Yes	Yes		
CFDA 97.042	1,900				
	146,740				
ISD 0013 COLUMBIA HEIGHTS					
CFDA 84.361	153,368	Yes	Yes		

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RISE INC		Yes			
CFDA 14.239	18,675				
CFDA 14.218	84,824				
	<u>103,499</u>				
ANOKA COUNTY COMM ACTION PROG INC					
ANOKA COUNTY		Yes			
CFDA 93.710 ARRA	34,395				
	<u>34,395</u>				
RISE INC		Yes			
CFDA 14.257	17,929				
	<u>17,929</u>				
ANTHRO TRONIX INC					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.865	27,099				
	<u>27,099</u>				
AREA SPEC ED COOP - E. GRAND FORKS					
ISD 0595 EAST GRAND FORKS		Yes	Yes		
CFDA 84.391 ARRA	198,403				
	<u>198,403</u>				
ISD 0601 FOSSTON		Yes	Yes		
CFDA 84.391 ARRA	70,836				
	<u>70,836</u>				
ISD 2176 WARREN-ALVARADO-OSLO		Yes	Yes		
CFDA 84.391 ARRA	45,970				
	<u>45,970</u>				
ISD 2311 CLEARBROOK-GONVICK		Yes	Yes		
CFDA 84.391 ARRA	48,606				
	<u>48,606</u>				
ARIZONA STATE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.286	6,894				
CFDA 93.701 ARRA	14,307				
CFDA 93.865	21,837				
	<u>43,038</u>				
ARROWHEAD REG DEVELOP COMM					
AITKIN COUNTY		Yes	Yes		
CFDA 93.052	16,215				
	<u>16,215</u>				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ARROWHEAD ECON OPPORTUNITY AGCY					
CFDA 93.045	887,449	Yes			
CFDA 93.053	222,718				
	1,110,167				
CARLTON COUNTY					
CFDA 93.051	24,098	Yes	Yes		
CFDA 93.052	23,945				
	48,043				
FOND DU LAC BAND OF CHIPPEWA					
CFDA 93.043	7,352	Yes			
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 93.052	20,237	Yes			
ARTANN LABORATORIES					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.866	107,078	Yes			
ASSN OF AMERICAN MEDICAL COLLEGES					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.283	221,836	Yes			
AUDUBON CENTER OF THE NORTH WOODS					
ISD 0621 MOUNDS VIEW					
CFDA 81.086	16,927	Yes	Yes		
AVRAM CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.338	45,185	Yes			
AXIO RESEARCH COMPANY LLC					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.866	69,906	Yes			
BANNER HEALTH					
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.866	131,152	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	
BECKER COUNTY					
MORRISON COUNTY CFDA 93.556	9,651	Yes	Yes		
RURAL MN CEP INC CFDA 93.558	20,837	Yes			
BELTRAMI COUNTY					
RURAL MN CEP INC CFDA 93.558	172,922	Yes			
BEMIDJI REGIONAL INTERDISTRICT COUNCIL					
ISD 0032 BLACKDUCK CFDA 84.391 ARRA	69,972	Yes			
ISD 0036 KELLIHER CFDA 84.391 ARRA	25,776	Yes	Yes		
ISD 0115 CASS LAKE - BENA CFDA 84.048 CFDA 84.027	2,934 128,200 131,134	Yes	Yes		
ISD 0162 BAGLEY CFDA 84.391 ARRA	103,016	Yes			
ISD 0435 WAUBUN CFDA 84.391 ARRA	67,250	Yes	Yes		
ISD 0593 CROOKSTON CFDA 84.027	9,975	Yes			
NW REGIONAL INTERDISTRICT COUNCIL CFDA 84.027	13,726	Yes	Yes		
BENTON-STEARNES EDUCATION DISTRICT					
ISD 0047 SAUK RAPIDS - RICE CFDA 84.027 CFDA 84.173	169,565 5,196	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.391 ARRA	407,024				
CFDA 84.392 ARRA	16,181				
CFDA 84.048	34,580				
	<u>632,546</u>				
ISD 0051 FOLEY		Yes	Yes		
CFDA 84.027	139,949				
CFDA 84.391 ARRA	191,761				
CFDA 84.392 ARRA	14,793				
CFDA 84.048	10,247				
	<u>356,750</u>				
ISD 0748 SARTELL - ST STEPHEN		Yes	Yes		
CFDA 84.027	124,095				
CFDA 84.391 ARRA	347,750				
CFDA 84.392 ARRA	13,316				
	<u>485,161</u>				
ISD 0750 ROCORI AREA SCHOOLS		Yes	Yes		
CFDA 84.027	186,002				
CFDA 84.391 ARRA	266,436				
	<u>452,438</u>				
BLANDIN FOUNDATION					
BENTON COUNTY		Yes	Yes		
CFDA 11.557 ARRA	17,510				
	<u>17,510</u>				
CITY OF WINONA		Yes			
CFDA 11.557 ARRA	52,242				
	<u>52,242</u>				
BLUE EARTH COUNTY					
FARIBAULT COUNTY		Yes	Yes		
CFDA 11.555	35,040				
	<u>35,040</u>				
LE SUEUR COUNTY		Yes	Yes		
CFDA 11.555	46,031				
	<u>46,031</u>				
MANKATO REHABILITATION CENTER INC		Yes	Yes	Yes	
CFDA 10.561	15,498				
CFDA 93.566	135,046				
CFDA 93.558	713,139				
	<u>863,683</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MARTIN COUNTY		Yes	Yes		
CFDA 11.555	34,707				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.228	153,289				
MURRAY COUNTY		Yes	Yes		
CFDA 97.067	70,906				
NICOLLET COUNTY		Yes	Yes		
CFDA 11.555	35,125				
CFDA 97.067	30,000				
	65,125				
SIBLEY COUNTY		Yes	Yes		
CFDA 97.067	35,175				
WATONWAN COUNTY		Yes	Yes		
CFDA 11.555	58,011				
BLUE GREEN ALLIANCE					
RESOURCE INC		Yes			
CFDA 17.275 ARRA	36,878				
SW MN PIC		Yes	Yes		
CFDA 17.275 ARRA	185,334				
BOOZ ALLEN HAMILTON, INC.					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.859	1,067,703				
BOSTON UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	183,662				
CFDA 93.837	82,187				
CFDA 93.846	210,042				
CFDA 93.853	185,585				
	661,476				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BOYS AND GIRLS CLUBS OF AMERICA					
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 16.731	11,109				
BRIGHAM AND WOMEN'S HOSPITAL					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	74,602				
CFDA 93.393	6,575				
CFDA 93.395	257,911				
CFDA 93.846	50,884				
	389,972				
BROWN COUNTY					
MANKATO REHABILITATION CENTER INC		Yes	Yes	Yes	
CFDA 93.558	80,128				
MN VALLEY ACTION COUNCIL					
CFDA 10.551	919				
CFDA 93.558	101,696				
	102,615				
BROWN-NICOLLET CHS					
BROWN COUNTY		Yes	Yes		
CFDA 10.557	120,796				
CFDA 93.069	73,096				
CFDA 93.283	12,405				
CFDA 93.558	32,710				
CFDA 93.712 ARRA	7,161				
CFDA 93.778	22,466				
CFDA 93.994	31,498				
	300,132				
NICOLLET COUNTY					
CFDA 10.557	161,505		Yes		
CFDA 93.069	51,501				
CFDA 93.283	15,083				
CFDA 93.558	43,799				
CFDA 93.778	31,100				
CFDA 93.994	31,497				
	334,485				
CARLTON COOK LAKE ST LOUIS CO HL BD					
CARLTON COUNTY		Yes	Yes		
CFDA 10.557	191,466				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.069	107,266				
CFDA 93.283	21,377				
CFDA 93.558	34,977				
CFDA 93.712 ARRA	6,699				
CFDA 93.778	25,791				
CFDA 93.958	18,028				
CFDA 93.994	38,351				
	<u>443,955</u>				
COOK COUNTY		Yes	Yes		
CFDA 10.557	19,072				
CFDA 93.268	2,790				
CFDA 93.283	8,765				
CFDA 93.994	4,775				
	<u>35,402</u>				
LAKE COUNTY		Yes	Yes		
CFDA 10.557	46,969				
CFDA 93.283	60,896				
CFDA 93.558	7,739				
CFDA 93.712 ARRA	2,538				
CFDA 93.994	4,773				
	<u>122,915</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 10.557	793,509				
CFDA 93.069	87,283				
CFDA 93.268	1,500				
CFDA 93.283	162,664				
CFDA 93.558	343,551				
CFDA 93.778	593,182				
CFDA 93.994	250,813				
	<u>2,232,502</u>				
CARVER COUNTY					
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes	Yes	
CFDA 14.257 ARRA	149,697				
	<u></u>				
CARVER-SCOTT EDUCATIONAL COOP					
ISD 0108 CENTRAL (NORWOOD-YG AMERIC		Yes	Yes		
CFDA 84.048	10,841				
	<u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0110 WACONIA CFDA 84.048	6,377	Yes	Yes	Yes	
ISD 0111 WATERTOWN - MAYER CFDA 84.048	10,215	Yes	Yes		
ISD 0112 EASTERN CARVER CO (CHASKA) CFDA 84.048	33,904	Yes	Yes		
ISD 0273 EDINA CFDA 84.048	18,132	Yes	Yes		
ISD 0278 ORONO CFDA 84.048	6,057	Yes		Yes	
ISD 0280 RICHFIELD CFDA 84.048	18,876	Yes			
ISD 0716 BELLE PLAINE CFDA 84.391 ARRA CFDA 84.027 CFDA 84.173	154,499 76,128 6,997 237,624	Yes	Yes		
ISD 0719 PRIOR LAKE - SAVAGE CFDA 84.048	12,860	Yes	Yes		
ISD 0720 SHAKOPEE CFDA 84.048	21,117	Yes	Yes	Yes	
ISD 0721 NEW PRAGUE CFDA 84.048	2,026	Yes	Yes		
CASE WESTERN RESERVE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCATION CFDA 93.172 CFDA 93.395 CFDA 93.701 ARRA CFDA 93.848	23,085 109,638 210,043 23,334	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.853	17,508				
CFDA 93.867	200,857				
	<u>584,465</u>				
CATHOLIC CHARITIES - ST PAUL MPLS					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.566	<u>170,911</u>				
CENTER FOR DISEASE CONTROL					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.939	<u>122,311</u>				
CENTRACARE HLTH SYS/ST CLOUD HOSPITAL					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.889	<u>6,700</u>				
ISANTI COUNTY					
CFDA 93.003	<u>25,000</u>	Yes	Yes		
CENTRAL LAKES EDUCATION DISTRICT					
ISD 2364 BELGRADE-BROOTEN-ELROSA		Yes	Yes		
CFDA 84.048	<u>3,698</u>				
CENTRAL MN COUNCIL ON AGING					
GRANT COUNTY		Yes	Yes		
CFDA 93.044	<u>10,500</u>				
KANABEC COUNTY					
CFDA 93.044	<u>8,434</u>	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 93.044	44,946	Yes			
CFDA 93.045	253,353				
CFDA 93.053	93,045				
	<u>391,344</u>				
TODD COUNTY					
CFDA 93.044	<u>9,299</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WADENA COUNTY		Yes	Yes		
CFDA 93.044	6,387				
CENTRAL MN ED TELECOM SYS					
ISD 2149 MINNEWASKA AREA		Yes	Yes		
CFDA 10.855	39,464				
CENTRAL MN REGIONAL RADIO BOARD					
BIG STONE COUNTY		Yes	Yes		
CFDA 11.555	60,829				
DOUGLAS COUNTY		Yes	Yes		
CFDA 11.555	91,730				
CFDA 97.055	21,474				
	113,204				
GRANT COUNTY		Yes	Yes		
CFDA 11.555	42,141				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 11.555	30,526				
MC LEOD COUNTY		Yes	Yes		
CFDA 11.555	114,813				
MEEKER COUNTY		Yes	Yes		
CFDA 11.555	22,591				
CFDA 97.067	519,661				
	542,252				
MILLE LACS COUNTY		Yes	Yes		
CFDA 11.555	60,501				
CFDA 97.055	15,015				
	75,516				
TRAVERSE COUNTY		Yes	Yes		
CFDA 11.555	62,613				
CFDA 97.055	7,463				
CFDA 97.067	4,307				
	74,383				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WADENA COUNTY		Yes	Yes		
CFDA 11.555	62,641				
CFDA 97.055	2,387				
	<u>65,028</u>				
CHILDREN'S HOSPITAL LOS ANGELES					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.865	1,104				
	<u>1,104</u>				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.847	810				
	<u>810</u>				
CHILDREN'S HOSPITAL OF BOSTON					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.855	381				
	<u>381</u>				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.879	2,943				
	<u>2,943</u>				
PACER CENTER, INC		Yes			
CFDA 84.133	34,620				
	<u>34,620</u>				
CHILDREN'S MEMORIAL HOSPITAL					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	53,277				
	<u>53,277</u>				
CHILDREN'S NATIONAL MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	31,093				
	<u>31,093</u>				
CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.701 ARRA	451				
	<u>451</u>				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.242	52,837				
	<u>52,837</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BLOOMINGTON					
CITY OF RICHFIELD		Yes	Yes		
CFDA 97.067	7,296				
CITY OF BRAINERD					
CROW WING COUNTY		Yes	Yes		
CFDA 16.738	2,500				
CITY OF CHISHOLM					
CITY OF DULUTH		Yes	Yes	Yes	
CFDA 16.710	59,633				
ST LOUIS COUNTY					
CFDA 16.710	79,715				
CITY OF COLERAINE					
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.228	28,911				
CITY OF COON RAPIDS					
ANOKA COUNTY		Yes			
CFDA 16.804 ARRA	9,381				
CFDA 20.600	3,768				
CFDA 20.602	333				
	13,482				
CITY OF COLUMBIA HEIGHTS					
CFDA 20.601	2,697		Yes		
CITY OF DULUTH					
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 14.218	22,081				
COMMUNITY ACTION DULUTH INC					
CFDA 14.218	71,419		Yes	Yes	
ST LOUIS COUNTY					
CFDA 16.738	2,690		Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.804 ARRA	56,720				
	<u>59,410</u>				
CITY OF EAGLE LAKE					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.228	<u>36,573</u>				
CITY OF EDEN PRAIRIE					
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 14.218	<u>10,529</u>				
CITY OF EDINA					
CITY OF RICHFIELD		Yes	Yes		
CFDA 20.601	<u>21,119</u>				
CITY OF ELK RIVER					
CITY OF BIG LAKE		Yes	Yes		
CFDA 20.600	<u>5,645</u>				
SHERBURNE COUNTY					
CFDA 20.608	<u>33,487</u>				
CITY OF GOLDEN VALLEY					
CITY OF CRYSTAL		Yes	Yes		
CFDA 20.600	9,324				
CFDA 20.608	<u>1,327</u>				
	<u>10,651</u>				
CITY OF GRAND RAPIDS					
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.228 ARRA	<u>17,978</u>				
CITY OF HILLTOP					
CITY OF COLUMBIA HEIGHTS		Yes	Yes		
CFDA 16.804 ARRA	<u>3,708</u>				
CITY OF HOWARD LAKE					
MEEKER COUNTY		Yes	Yes		
CFDA 20.600	<u>9,011</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF HUTCHINSON					
ISD 0423 HUTCHINSON		Yes	Yes		
CFDA 16.710	2,376				
CITY OF INTERNATIONAL FALLS					
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.228	1,362				
CITY OF KELLIHER					
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 14.228	5,149				
CITY OF LAKEFIELD					
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 14.228	87,680				
CITY OF LAMBERTON					
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 14.228	19,237				
CITY OF MAPLE GROVE					
CITY OF PLYMOUTH		Yes	Yes	Yes	
CFDA 20.600	6,277				
CITY OF MARSHALL					
LYON COUNTY		Yes	Yes		
CFDA 20.600	10,436				
CFDA 20.601	250				
	10,686				
CITY OF MINNEAPOLIS					
AFRICAN COMMUNITY SERVICES		Yes	Yes		
CFDA 17.258	48,389				
CHILDREN'S HEALTH CARE					
CFDA 93.974	52,781				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BROOKLYN PARK		Yes			
CFDA 14.256 ARRA	191,244				
CITY OF RICHFIELD		Yes	Yes		
CFDA 97.067	11,643				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 17.258 ARRA	8,300				
CFDA 17.258	54,843				
CFDA 17.275 ARRA	59,716				
CFDA 14.218	76,937				
CFDA 17.259	42,643				
CFDA 17.261	42,648				
CFDA 14.244	43,000				
	328,087				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.994	56,859				
CFDA 14.253 ARRA	56,419				
	113,278				
HENNEPIN COUNTY		Yes	Yes		
CFDA 93.111	41,388				
CFDA 93.558	64,000				
CFDA 93.926	88,432				
CFDA 14.218	34,500				
CFDA 14.257 ARRA	1,624,584				
CFDA 16.808 ARRA	2,000				
	1,854,904				
LAO FAMILY COMMUNITY OF MN INC		Yes	Yes		
CFDA 14.218	26,151				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 17.275 ARRA	47,726				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 14.239	254,500				
CFDA 14.244	107,150				
	361,650				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
METROPOLITAN COUNCIL		Yes			
CFDA 14.241	432,862				
MINNEAPOLIS PARK & RECREATION BD		Yes			
CFDA 17.259 ARRA	102,723				
CFDA 93.558 ARRA	111,354				
CFDA 93.617	12,172				
CFDA 93.724 ARRA	50,000				
	276,249				
MN TRANSITIONS CHARTER SCHOOL		Yes			
CFDA 17.275 ARRA	117,830				
RAMSEY COUNTY		Yes	Yes		
CFDA 17.275 ARRA	50,000				
CFDA 97.071	80,526				
	130,526				
RESOURCE INC		Yes			
CFDA 14.218	95,270				
CFDA 17.258	40,100				
CFDA 17.258 ARRA	28,737				
CFDA 17.259	243,531				
CFDA 17.259 ARRA	64,012				
CFDA 17.260	45,068				
CFDA 17.260 ARRA	13,131				
CFDA 17.275 ARRA	114,533				
	644,382				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 14.218	34,411				
CFDA 17.259	23,038				
CFDA 93.994	17,407				
	74,856				
CITY OF MINNETONKA					
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 14.218	127,196				
CITY OF PLYMOUTH		Yes	Yes	Yes	
CFDA 20.600	10,661				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF MOORHEAD					
CLAY COUNTY		Yes	Yes		
CFDA 16.579	36,000				
CFDA 20.600	4,202				
CFDA 20.608	3,064				
	<u>43,266</u>				
CITY OF NASHWAUK					
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.228 ARRA	<u>26,741</u>				
CITY OF NEW HOPE					
CITY OF CRYSTAL		Yes	Yes		
CFDA 20.205 ARRA	<u>110,160</u>				
CITY OF NEW ULM					
BROWN COUNTY		Yes	Yes		
CFDA 20.601	<u>2,396</u>				
WATONWAN COUNTY					
CFDA 20.600	<u>2,177</u>				
CITY OF OWATONNA					
STEELE COUNTY		Yes	Yes		
CFDA 20.608	<u>1,040</u>				
CITY OF PLYMOUTH					
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 14.218	<u>15,000</u>				
CITY OF ROCHESTER					
OLMSTED COUNTY		Yes			
CFDA 16.804 ARRA	14,084				
CFDA 20.600	23,904				
	<u>37,988</u>				
CITY OF SQUAW LAKE					
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.228	5,792				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ST CLOUD					
BENTON COUNTY		Yes	Yes		
CFDA 11.555	30,507				
HRA OF ST CLOUD					
CFDA 14.218	695,421	Yes			
CFDA 14.253 ARRA	123,267				
	818,688				
MORRISON COUNTY					
CFDA 11.555	71,396	Yes	Yes		
CFDA 97.055	362				
	71,758				
OTTER TAIL COUNTY					
CFDA 11.555	55,619	Yes	Yes		
CFDA 97.055	8,366				
CFDA 97.067	40,516				
	104,501				
POPE COUNTY					
CFDA 11.555	93,149	Yes	Yes		
SHERBURNE COUNTY					
CFDA 11.555	16,500	Yes	Yes		
STEARNS COUNTY					
CFDA 11.555	32,967	Yes	Yes		
CFDA 20.600	20,441				
	53,408				
STEVENS COUNTY					
CFDA 11.555	62,641	Yes	Yes		
CFDA 97.001	2,321				
CFDA 97.067	8,359				
	73,321				
SWIFT COUNTY					
CFDA 11.555	42,141	Yes	Yes		
WILKIN COUNTY					
CFDA 11.555	60,271	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	1,038				
	<u>61,309</u>				
CITY OF ST LOUIS PARK					
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 14.218	<u>63,197</u>				
CITY OF ST PAUL					
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 16.543	<u>14,617</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 14.231	23,250				
CFDA 14.239	300,000				
	<u>323,250</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 14.218	253,330				
CFDA 14.257	115,211				
CFDA 16.590	71,412				
CFDA 16.738	146,742				
CFDA 16.804 ARRA	280,185				
CFDA 16.808 ARRA	45,670				
	<u>912,550</u>				
CITY OF STEPHEN					
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 14.228	<u>15,858</u>				
CITY OF VIRGINIA					
CITY OF DULUTH		Yes	Yes	Yes	
CFDA 16.710	<u>16,708</u>				
CITY OF WINONA					
WINONA COUNTY		Yes	Yes		
CFDA 97.067	<u>1,822</u>				
CITY OF WINSTED					
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 14.228	<u>5,828</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF WORTHINGTON					
NOBLES COUNTY		Yes	Yes		
CFDA 20.608	242				
CLAY WILKIN CHS					
WILKIN COUNTY		Yes	Yes		
CFDA 10.557	47,365				
CFDA 93.069	16,973				
CFDA 93.283	7,460				
CFDA 93.558	864				
CFDA 93.712 ARRA	1,272				
CFDA 93.994	3,782				
	77,716				
CLEARWATER COUNTY					
BELTRAMI COUNTY		Yes	Yes		
CFDA 10.557	285,611				
CFDA 93.070	30,523				
CFDA 93.283	36,419				
CFDA 93.558	52,093				
CFDA 93.712 ARRA	11,008				
CFDA 93.994	53,640				
	469,294				
INTER-COUNTY COMMUNITY COUNCIL					
CFDA 93.568	1,219	Yes			
COALITION OF CANCER COOPERATIVE GROUPS					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.395	24,295				
COLUMBIA UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.113	9,354				
CFDA 93.701 ARRA	2,423				
CFDA 93.866	370,121				
CFDA 93.853	21,671				
	403,569				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
COMM HLTH INFO COLLABORATIVE - DULUTH					
TODD COUNTY		Yes	Yes		
CFDA 93.268	1,197				
WADENA COUNTY		Yes	Yes		
CFDA 93.268	5,483				
COMMUNITY ACTION OF MINNEAPOLIS					
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 93.569	9,370				
COMPUTING RESEARCH ASSOCIATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 47.070	11,658				
COTTONWOOD COUNTY					
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 93.778	92,194				
COUNCIL OF GREAT CITY SCHOOLS					
ISD 0625 ST PAUL		Yes	Yes	Yes	
CFDA 84.305	66,980				
CROTCHED MOUNTAIN FOUNDATION					
CENTRACARE HLTH SYS/ST CLOUD HOSPIT		Yes			
CFDA 93.226	750				
CROW WING COUNTY					
CASS COUNTY		Yes	Yes		
CFDA 16.523	2,777				
DAKOTA - SCOTT SDA 14					
SCOTT COUNTY		Yes	Yes		
CFDA 17.258	77,950				
CFDA 17.258 ARRA	42,025				
CFDA 17.259	135,640				
CFDA 17.259 ARRA	41,003				
CFDA 17.260	311,481				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 17.260 ARRA	136,861				
	<u>744,960</u>				
DAKOTA CO COMMUNITY DEVELOPMENT AGENCY					
RAMSEY COUNTY		Yes	Yes		
CFDA 14.239	221,215				
	<u>221,215</u>				
DAKOTA COUNTY					
ANOKA COUNTY		Yes			
CFDA 14.239	804,714				
CFDA 17.260	19,764				
	<u>824,478</u>				
CITY OF BURNSVILLE		Yes	Yes		
CFDA 14.218	124,663				
CFDA 16.804 ARRA	13,605				
CFDA 16.803 ARRA	200,023				
	<u>338,291</u>				
CITY OF WOODBURY		Yes			
CFDA 14.239	1,988				
	<u>1,988</u>				
DAKOTA CO COMMUNITY DEVELOPMENT AGENCY		Yes			
CFDA 14.253 ARRA	124,634				
CFDA 14.218	1,742,462				
CFDA 14.239	224,124				
	<u>2,091,220</u>				
RESOURCE INC		Yes			
CFDA 17.260	198,047				
CFDA 93.558	826,244				
	<u>1,024,291</u>				
DAKOTA COUNTY HRA					
360 COMMUNITIES		Yes			
CFDA 14.218	7,416				
CFDA 14.253 ARRA	203,644				
	<u>211,060</u>				
DANA-FARBER CANCER INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.397	531,642				
	<u>531,642</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
DENVER HEALTH					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.065	35,584				
DUKE UNIVERSITY					
CENTRACARE HLTH SYS/ST CLOUD HOSPIT		Yes			Yes
CFDA 93.701 ARRA	19,900				
MAYO FOUNDATION FOR MEDICAL EDUCA					
CFDA 93.395	2,043,034	Yes			
CFDA 93.701 ARRA	82,138				
CFDA 93.837	267,109				
CFDA 93.838	184,693				
CFDA 93.839	1,153				
CFDA 93.848	21,169				
CFDA 93.859	39,480				
	2,638,776				
DULUTH HRA					
COMMUNITY ACTION DULUTH INC		Yes	Yes	Yes	
CFDA 14.866	12,320				
EAST CENTRAL REG DEVELOP COMM					
CITY OF CAMBRIDGE		Yes			
CFDA 11.303	14,571				
EMMES CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.867	30,769				
EMORY UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.361	86,613				
CFDA 93.701 ARRA	148,108				
	234,721				
EMPLOYMENT ACTION CENTER					
LIFETRACK RESOURCES		Yes	Yes		
CFDA 17.259	8,813				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
EP LIMITED					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.837	18,695				
FARIBAULT COUNTY					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.228	24,292				
FARIBAULT COUNTY HRA					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.871	324,456				
FERGUS FALLS AREA SPECIAL EDUCATION COOPERATIVE					
ISD 0544 FERGUS FALLS		Yes	Yes		
CFDA 84.391 ARRA	306,987				
ISD 0548 PELICAN RAPIDS		Yes	Yes		
CFDA 84.391 ARRA	102,795				
ISD 0786 BERTHA-HEWITT		Yes	Yes	Yes	
CFDA 84.391 ARRA	25,716				
ISD 0846 BRECKENRIDGE		Yes	Yes	Yes	
CFDA 84.391 ARRA	93,475				
FLORIDA STATE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.242	113,972				
FOND DU LAC BAND OF CHIPPEWA					
ISD 0709 DULUTH		Yes			
CFDA 15.130	20,404				
FRED HUTCHINSON CANCER RESEARCH CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.393	96,364				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FREEPORT WEST					
GREATER MPLS COUNCIL OF CHURCHES CFDA 93.557	9,734	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.557	23,246	Yes			
FRESHWATER EDUCATION DISTRICT					
ISD 0001 AITKIN CFDA 84.048	6,423	Yes	Yes		
ISD 0549 PERHAM - DENT CFDA 84.391 ARRA	145,824	Yes	Yes		
ISD 0553 NEW YORK MILLS CFDA 84.391 ARRA	29,591	Yes	Yes		
ISD 0821 MENAHGA CFDA 84.391 ARRA	77,499	Yes	Yes		
ISD 2170 STAPLES - MOTLEY CFDA 84.027 CFDA 84.391 ARRA	26,234 93,591 119,825	Yes	Yes		
ISD 2174 PINE RIVER - BACKUS CFDA 84.243	12,553	Yes	Yes		
ISD 2753 LONG PRAIRIE-GREY EAGLE CFDA 84.027	56,010	Yes	Yes		
MID STATE EDUCATION DISTRICT CFDA 84.048	23,431	Yes	Yes		
FRONTIER SCIENCE FOUNDATION					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.394 CFDA 93.395	60,608 377,627 438,235	Yes			

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			Non- federal	Federal	
GAMMA MEDICA-IDEAS, INC					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.394	156,453				
GENERAL ELECTRIC GLOBAL RESEARCH CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.286	8,262				
GEORGE WASHINGTON UNIVERSITY					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.847	1,125				
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.847	79,470				
GOODHUE COUNTY EDUCATION DISTRICT					
ISD 0256 RED WING		Yes			
CFDA 84.027	165,645				
CFDA 84.391 ARRA	12,187				
CFDA 84.173	25,560				
CFDA 84.048	37,191				
	240,583				
ISD 2805 ZUMBROTA-MEZEPPA		Yes	Yes		
CFDA 84.027	25,707				
CFDA 84.391 ARRA	3,047				
	28,754				
GOODWILL INDUSTRIES/EASTER SEALS					
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.086	20,859				
GREAT LAKES HEMOPHILIA FOUNDATION					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.110	11,809				
CFDA 93.283	17,530				
	29,339				
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.839	62,031				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.110	35,218				
	97,249				
GREAT LAKES INDIAN FISH & W COMM					
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 15.039	56,271				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 15.039	78,124				
GREATER MN HOUSING FUND					
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 10.446	8,500				
GREATER MPLS COUNCIL OF CHURCHES					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 93.009	408				
GYNECOLOGIC ONCOLOGY GROUP					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.395	245,831				
H LEE MOFFIT CANCER CENTER AND RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	64,865				
HARVARD COLLEGE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	27,109				
HEADWATERS REG DEVELOP COMM					
CLAY COUNTY		Yes	Yes		
CFDA 11.555	67,454				
HEARTH CONNECTION					
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 14.238	99,030				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HEARTLAND COMMUNITY ACTION AGCY					
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 14.235	7,182				
HENNEPIN COUNTY					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.917	11,616				
CFDA 93.914	695,807				
CFDA 93.069	450				
CFDA 93.889	92,702				
	800,575				
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 14.218	11,212				
CAPI USA		Yes			
CFDA 93.558	909,599				
CARVER COUNTY		Yes			
CFDA 17.258	32,369				
CFDA 17.258 ARRA	16,230				
CFDA 17.259	62,697				
CFDA 17.259 ARRA	9,578				
CFDA 17.260	169,789				
CFDA 17.260 ARRA	60,243				
	350,906				
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.889	39,048				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 14.239	154,192				
CITY OF BROOKLYN CENTER		Yes			
CFDA 14.218	556,776				
CFDA 14.228	481,518				
CFDA 16.738	4,290				
CFDA 16.804 ARRA	27,059				
	1,069,643				
CITY OF BROOKLYN PARK		Yes			
CFDA 14.218	3,743,402				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.228	1,847,418				
CFDA 16.738	56,491				
CFDA 16.804 ARRA	190,354				
CFDA 66.818	407,060				
	<u>6,244,725</u>				
CITY OF CRYSTAL		Yes	Yes		
CFDA 14.218	194,009				
CFDA 14.228	222,744				
CFDA 16.804 ARRA	49,502				
	<u>466,255</u>				
CITY OF EDEN PRAIRIE		Yes			
CFDA 16.804 ARRA	34,205				
CFDA 16.738	891				
	<u>35,096</u>				
CITY OF EDINA		Yes			
CFDA 14.218	126,921				
CFDA 16.804 ARRA	913				
	<u>127,834</u>				
CITY OF HOPKINS		Yes		Yes	Yes
CFDA 14.253 ARRA	183,831				
	<u>183,831</u>				
CITY OF MAPLE GROVE		Yes			
CFDA 14.218	106,673				
CFDA 14.239	1,186,746				
CFDA 16.738 ARRA	10,609				
CFDA 20.205	1,979,943				
CFDA 20.205 ARRA	3,526,437				
CFDA 81.128 ARRA	235,848				
	<u>7,046,256</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 14.900	61,300				
CFDA 14.905	719,136				
CFDA 16.738	518,181				
CFDA 16.804 ARRA	562,023				
CFDA 93.558	438,441				
	<u>2,299,081</u>				
CITY OF PLYMOUTH		Yes	Yes	Yes	
CFDA 16.804 ARRA	37,876				
	<u>37,876</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF RICHFIELD		Yes	Yes		
CFDA 14.218	303,357				
CFDA 16.738	10,767				
CFDA 16.804 ARRA	59,883				
CFDA 20.703	5,390				
	<u>379,397</u>				
CITY OF ST LOUIS PARK		Yes	Yes		
CFDA 14.218	237,664				
CFDA 16.804 ARRA	52,277				
	<u>289,941</u>				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 93.558	493,500				
	<u></u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.558	92,340				
	<u></u>				
HMONG AMERICAN PARTNERSHIP		Yes			
CFDA 93.558	346,959				
	<u></u>				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 93.558	338,102				
	<u></u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.558	478,202				
	<u></u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.914	46,175				
	<u></u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 14.900	469,541				
CFDA 93.928	7,759				
	<u>477,300</u>				
RESOURCE INC		Yes			
CFDA 17.258	113,063				
CFDA 17.258 ARRA	47,770				
CFDA 17.260	491,105				
CFDA 17.260 ARRA	208,427				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	3,663,614 <u>4,523,979</u>				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 93.558	<u>335,274</u>				
HIAWATHA VALLEY EDUCATION DISTRICT					
HOUSTON COUNTY		Yes	Yes	Yes	
CFDA 84.181	<u>2,975</u>				
ISD 0227 CHATFIELD		Yes	Yes		
CFDA 84.027	102,786				
CFDA 84.391 ARRA	23,522				
CFDA 84.173	2,625				
CFDA 84.393 ARRA	609				
	<u>129,542</u>				
ISD 0239 RUSHFORD-PETERSON		Yes	Yes		
CFDA 84.027	7,172				
CFDA 84.173	5,250				
CFDA 84.391 ARRA	104,886				
CFDA 84.393 ARRA	928				
	<u>118,236</u>				
ISD 0294 HOUSTON		Yes	Yes	Yes	
CFDA 84.027	186,674				
CFDA 84.173	3,072				
CFDA 84.391 ARRA	46,770				
	<u>236,516</u>				
ISD 0299 CALEDONIA		Yes	Yes		Yes
CFDA 84.027	67,430				
CFDA 84.391 ARRA	67,923				
CFDA 84.173	5,250				
CFDA 84.393 ARRA	441				
	<u>141,044</u>				
ISD 0300 LA CRESCENT - HOKAH		Yes	Yes		Yes
CFDA 84.027	173,893				
CFDA 84.391 ARRA	85,358				
CFDA 84.173	5,013				
	<u>264,264</u>				
ISD 0533 DOVER-EYOTA		Yes	Yes	Yes	
CFDA 84.027	127,368				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	3,375				
CFDA 84.181	4,384				
CFDA 84.391 ARRA	3,014				
CFDA 84.392 ARRA	2,081				
	<u>140,222</u>				
ISD 0813 LAKE CITY		Yes	Yes	Yes	Yes
CFDA 84.027	170,144				
CFDA 84.173	9,611				
CFDA 84.391 ARRA	39,308				
CFDA 84.393 ARRA	329				
	<u>219,392</u>				
ISD 0857 LEWISTON - ALTURA		Yes	Yes		
CFDA 84.027	92,219				
CFDA 84.391 ARRA	2,982				
CFDA 84.173	3,750				
CFDA 84.048	4,720				
CFDA 84.181	2,677				
	<u>106,348</u>				
ISD 0858 ST CHARLES		Yes	Yes		
CFDA 84.027	115,223				
CFDA 84.391 ARRA	22,105				
CFDA 84.173	4,875				
	<u>142,203</u>				
ISD 0861 WINONA		Yes			
CFDA 84.027	452,101				
CFDA 84.173	27,355				
CFDA 84.181	7,000				
CFDA 84.391 ARRA	142,272				
CFDA 84.393 ARRA	1,013				
	<u>629,741</u>				
ISD 2899 PLAINVIEW-ELGIN-MILLVILLE		Yes	Yes	Yes	
CFDA 84.027	184,079				
CFDA 84.173	7,875				
CFDA 84.391 ARRA	17,807				
CFDA 84.393 ARRA	2,303				
	<u>212,064</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 84.173	2,500				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WINONA COUNTY		Yes	Yes		
CFDA 84.181	13,319				
HIRED					
SCOTT COUNTY		Yes	Yes		
CFDA 17.277	18,631				
HMONG AMERICAN PARTNERSHIP					
RESOURCE INC		Yes			
CFDA 93.584	202,068				
HOLY ROSARY CHURCH					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.605	3,384				
HOUSING ASSISTANCE COUNCIL					
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 93.006	13,000				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 93.009	10,000				
HOUSING PARTNERSHIP NETWORK					
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.169	12,297				
HOUSING PRESERVATION PROJECT					
HENNEPIN COUNTY		Yes	Yes		
CFDA 16.808 ARRA	294,924				
HOUSTON COUNTY					
FILLMORE COUNTY		Yes	Yes		
CFDA 10.557	98,387				
CFDA 93.558	8,221				
CFDA 93.712 ARRA	6,578				
	113,186				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HUMAN SERV OF FARIBAULT & MARTIN CO					
FARIBAULT COUNTY		Yes	Yes		
CFDA 10.561	6,160				
CFDA 93.563	5,041				
CFDA 93.566	8				
CFDA 93.658	622				
CFDA 93.767	5				
CFDA 93.778	17,750				
	<u>29,586</u>				
MARTIN COUNTY		Yes	Yes		
CFDA 10.561	9,978				
CFDA 93.563	8,173				
CFDA 93.566	13				
CFDA 93.658	1,009				
CFDA 93.767	8				
CFDA 93.778	28,767				
	<u>47,948</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	3,361				
CFDA 93.558	279,692				
	<u>283,053</u>				
HUNGER SOLUTIONS MINNESOTA					
SEMCAC INC		Yes			
CFDA 93.558	12,500				
INCOGEN INC					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.396	170,177				
INFOSCITEX CORPORATION (IST)					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	216,519				
INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.					
PACER CENTER, INC		Yes			
CFDA 17.720	73,605				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
INSTITUTE FOR NEURODEGENERATIVE DISORDERS					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 12.420	2,736				
INTERMEDIATE SCHOOL DISTRICT 287					
ISD 0015 ST FRANCIS		Yes			
CFDA 84.365	21,255				
ISD 0271 BLOOMINGTON		Yes	Yes		
CFDA 84.181	65,931				
CFDA 84.048	50,706				
	116,637				
ISD 0272 EDEN PRAIRIE		Yes	Yes		
CFDA 84.048	50,000				
ISD 0276 MINNETONKA		Yes			
CFDA 84.181	19,662				
CFDA 84.048	30,166				
	49,828				
ISD 0277 WESTONKA		Yes	Yes		
CFDA 84.048	10,819				
ISD 0279 OSSEO AREA		Yes	Yes		
CFDA 84.048	120,643				
ISD 0283 ST LOUIS PARK		Yes	Yes		
CFDA 84.048	28,143				
ISD 0284 WAYZATA		Yes	Yes		
CFDA 84.048	511,926				
CFDA 84.181	305,838				
CFDA 84.361	39,407				
	857,171				
ISD 0286 BROOKLYN CENTER		Yes	Yes		
CFDA 84.048	28,535				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
INTERMEDIATE SCHOOL DISTRICT 916					
ISD 0012 CENTENNIAL CFDA 84.048	21,141	Yes	Yes		
ISD 0016 SPRING LAKE PARK CFDA 84.048	16,292	Yes			
ISD 0621 MOUNDS VIEW CFDA 84.048	33,876	Yes	Yes		
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL CFDA 84.048	41,554	Yes	Yes		
ISD 0623 ROSEVILLE CFDA 84.048	25,443	Yes	Yes		
ISD 0624 WHITE BEAR LAKE CFDA 84.048	31,373	Yes	Yes		
ISD 0831 FOREST LAKE CFDA 84.048	19,237	Yes			
ISD 0832 MAHTOMEDI CFDA 84.048	3,446	Yes	Yes	Yes	
ISD 0833 SO WASHINGTON COUNTY CFDA 84.048	39,814	Yes	Yes		
ISD 0834 STILLWATER CFDA 84.048	29,032	Yes			
INTERMEDIATE SCHOOL DISTRICT 917					
ISD 0191 BURNSVILLE-EAGAN-SAVAGE CFDA 84.181	48,025	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0192 FARMINGTON CFDA 84.048	11,474	Yes	Yes		
ISD 0194 LAKEVILLE CFDA 84.181	33,853	Yes	Yes		
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAG CFDA 84.181	124,024	Yes	Yes		
ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN CFDA 84.181 CFDA 84.048	31,145 9,668 40,813	Yes	Yes		
ISD 0199 INVER GROVE HEIGHTS CFDA 84.181 CFDA 84.048	43,268 10,686 53,954	Yes	Yes		
ISD 0200 HASTINGS CFDA 84.181	17,127	Yes			
SSD 6 SOUTH ST PAUL CFDA 84.181 CFDA 84.048	21,257 11,791 33,048	Yes	Yes		
IOWA DEPARTMENT OF EDUCATION					
PACER CENTER, INC CFDA 84.323	9,318	Yes			
IOWA STATE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.865	6,044	Yes			
ISANTI COUNTY					
CHISAGO COUNTY CFDA 20.509	175,954	Yes	Yes		
MILLE LACS COUNTY CFDA 93.069	65,494	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	45,663				
CFDA 93.712 ARRA	3,573				
CFDA 93.778	38,843				
CFDA 93.994	29,513				
	<u>183,086</u>				
ISD 0011 ANOKA-HENNEPIN					
ISD 0015 ST FRANCIS		Yes			
CFDA 84.048	<u>22,126</u>				
ISD 0477 PRINCETON		Yes	Yes		
CFDA 84.048	<u>10,514</u>				
ISD 0728 ELK RIVER		Yes	Yes		
CFDA 84.048	<u>38,085</u>				
ISD 0911 CAMBRIDGE-ISANTI		Yes	Yes		
CFDA 84.048	<u>26,833</u>				
ISD 0012 CENTENNIAL					
ANOKA COUNTY		Yes			
CFDA 84.013	<u>474,037</u>				
ISD 0014 FRIDLEY					
ISD 0013 COLUMBIA HEIGHTS		Yes	Yes		
CFDA 84.048	<u>19,499</u>				
ISD 0094 CLOQUET					
ISD 0093 CARLTON		Yes	Yes		
CFDA 84.027	45,501				
CFDA 84.391 ARRA	50,734				
	<u>96,235</u>				
ISD 0099 ESKO		Yes	Yes		
CFDA 84.027	167,962				
CFDA 84.173	94,299				
CFDA 84.391 ARRA	106,244				
CFDA 84.048	4,679				
	<u>373,184</u>				
ISD 0381 LAKE SUPERIOR (TWO HARBORS)		Yes			
CFDA 84.027	327,953				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.391 ARRA	143,230				
	<u>471,183</u>				
ISD 0700 HERMANTOWN		Yes			
CFDA 84.027	411,316				
	<u>411,316</u>				
ISD 0704 PROCTOR		Yes	Yes		
CFDA 84.027	241,291				
CFDA 84.391 ARRA	191,407				
	<u>432,698</u>				
ISD 0097 MOOSE LAKE					
ISD 0093 CARLTON		Yes	Yes		
CFDA 84.048	1,092				
	<u>1,092</u>				
ISD 0094 CLOQUET		Yes	Yes		
CFDA 84.048	4,969				
	<u>4,969</u>				
ISD 0112 EASTERN CARVER CO (CHASKA)					
CARVER-SCOTT EDUCATIONAL COOP		Yes	Yes		
CFDA 84.010	52,169				
	<u>52,169</u>				
ISD 0181 BRAINERD					
ISD 0001 AITKIN		Yes	Yes		
CFDA 84.027	9,142				
CFDA 84.391 ARRA	135,499				
	<u>144,641</u>				
ISD 0192 FARMINGTON					
ISD 0200 HASTINGS		Yes			
CFDA 84.010	4,084				
	<u>4,084</u>				
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN					
ISD 0191 BURNSVILLE-EAGAN-SAVAGE		Yes			
CFDA 84.048	69,506				
	<u>69,506</u>				
ISD 0194 LAKEVILLE		Yes	Yes		
CFDA 84.048	61,521				
	<u>61,521</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0206 ALEXANDRIA					
ISD 0743 SAUK CENTRE CFDA 10.855	34,522	Yes	Yes		
ISD 0241 ALBERT LEA					
FREEBORN COUNTY CFDA 84.181	4,000	Yes	Yes		
ISD 0271 BLOOMINGTON					
ISD 0272 EDEN PRAIRIE CFDA 84.181	67,307	Yes	Yes		
ISD 0273 EDINA					
ISD 0280 RICHFIELD CFDA 84.181	53,354	Yes			
ISD 0284 WAYZATA					
INTERMEDIATE SCHOOL DISTRICT 287 CFDA 84.048	9,952	Yes			
ISD 0270 HOPKINS					
CFDA 84.048	31,528	Yes	Yes		
ISD 0277 WESTONKA					
CFDA 84.181	11,639	Yes	Yes		
ISD 0309 PARK RAPIDS					
ISD 0025 PINE POINT (PONSFORD) CFDA 84.027 CFDA 84.391 ARRA	2,884 5,935 8,819	Yes	Yes		
ISD 0465 LITCHFIELD					
ISD 0345 NEW LONDON-SPICER CFDA 84.048	8,238	Yes	Yes		
ISD 0347 WILLMAR CFDA 84.048	29,231	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0423 HUTCHINSON CFDA 84.048	11,691	Yes	Yes		
ISD 0463 EDEN VALLEY-WATKINS CFDA 84.048	8,105	Yes	Yes		
ISD 0466 DASSEL-COKATO CFDA 84.048	8,705	Yes			
ISD 2159 BUFFALO LK-HECTOR-STEWART CFDA 84.048	3,631	Yes	Yes		
ISD 2180 MACCRAY (CLARA CITY) CFDA 84.048	3,470	Yes	Yes		
ISD 2396 ATWATER-COSMOS-GROVE CITY CFDA 84.048	4,823	Yes	Yes		
ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian) CFDA 84.048	16,649	Yes	Yes		
ISD 0466 DASSEL-COKATO					
MEEKER-WRIGHT SPECIAL ED COOP CFDA 84.010	65,741	Yes			
CFDA 84.389 ARRA	31,051				
	96,792				
ISD 0480 ONAMIA					
ISD 0473 ISLE CFDA 84.287	39,646	Yes	Yes		
ISD 0492 AUSTIN					
ISD 0241 ALBERT LEA CFDA 84.048	28,841	Yes			
ISD 0761 OWATONNA CFDA 84.048	26,018	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 0535 ROCHESTER					
ZUMBRO EDUCATION DISTRICT		Yes	Yes		
CFDA 84.048	58,379				
ISD 0593 CROOKSTON					
POLK COUNTY		Yes	Yes		
CFDA 84.173	30,169				
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE					
ISD 0621 MOUNDS VIEW		Yes	Yes		
CFDA 84.002	13,837				
ISD 0834 STILLWATER					
CFDA 84.002	1,447	Yes			
ISD 0623 ROSEVILLE					
ISD 0621 MOUNDS VIEW		Yes	Yes		Yes
CFDA 84.184	322,343				
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL					
CFDA 84.184	288,412	Yes	Yes		
ISD 0624 WHITE BEAR LAKE					
CFDA 84.184	315,101	Yes	Yes		Yes
ISD 0625 ST PAUL					
ISD 0621 MOUNDS VIEW		Yes	Yes		
CFDA 84.173	22,325				
CFDA 84.181	384,907				
	407,232				
ISD 0706 VIRGINIA					
ISD 0361 INTERNATIONAL FALLS		Yes	Yes		
CFDA 84.048	6,151				
ISD 0712 MOUNTAIN IRON - BUHL					
CFDA 84.048	6,373	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2142 ST LOUIS COUNTY CFDA 84.048	15,990	Yes	Yes	Yes	
ISD 2154 EVELETH-GILBERT CFDA 84.048	6,133	Yes	Yes	Yes	
ISD 2711 MESABI EAST (AURORA) CFDA 84.048	212	Yes	Yes		
ISD 0709 DULUTH					
ISD 0381 LAKE SUPERIOR (TWO HARBORS) CFDA 84.048	16,007	Yes			
ISD 0700 HERMANTOWN CFDA 84.048	20,433	Yes			
ISD 0704 PROCTOR CFDA 84.048	17,149	Yes	Yes		
ISD 0742 ST CLOUD					
ISD 0911 CAMBRIDGE-ISANTI CFDA 84.002	3,547	Yes	Yes		
ISD 0761 OWATONNA					
ISD 0241 ALBERT LEA CFDA 84.002	5,671	Yes			
ISD 0492 AUSTIN CFDA 84.002	10,820	Yes	Yes		
ISD 0831 FOREST LAKE					
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL CFDA 84.181	4,708	Yes	Yes		
ISD 0832 MAHTOMEDI CFDA 84.181	7,706	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 0833 SO WASHINGTON COUNTY		Yes	Yes		
CFDA 84.181	99,076				
ISD 0834 STILLWATER		Yes			
CFDA 84.181	46,236				
ISD 0882 MONTICELLO					
ISD 0727 BIG LAKE		Yes	Yes		
CFDA 84.027	679				
CFDA 84.391 ARRA	330,565				
CFDA 84.392 ARRA	26,516				
	357,760				
ISD 0885 ST MICHAEL-ALBERTVILLE		Yes	Yes		
CFDA 84.027 ARRA	523,678				
CFDA 84.173 ARRA	37,953				
	561,631				
ISD 0911 CAMBRIDGE-ISANTI					
ISANTI COUNTY		Yes	Yes		
CFDA 84.181	12,566				
ISD 0912 MILACA		Yes	Yes		
CFDA 84.048	14,448				
CFDA 84.027	19,621				
CFDA 84.391 ARRA	199,758				
CFDA 84.173	19,911				
CFDA 84.027 ARRA	53,539				
CFDA 84.392 ARRA	8,393				
	315,670				
ISD 2170 STAPLES - MOTLEY					
FRESHWATER EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	3,579				
CFDA 84.367	19,637				
	23,216				
ITASCA AREA SCHOOLS COLLABORATIVE					
ISD 0317 DEER RIVER		Yes	Yes		
CFDA 84.048	13,859				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0318 GRAND RAPIDS		Yes			
CFDA 84.048	27,668				
ITASCA COUNTY					
CASS COUNTY		Yes	Yes		
CFDA 11.555	14,804				
CROW WING COUNTY		Yes	Yes		
CFDA 11.555	48,545				
ISD 0318 GRAND RAPIDS		Yes			
CFDA 10.665	171,037				
ST LOUIS COUNTY		Yes	Yes		
CFDA 11.555	8,721				
JAEB CENTER FOR HEALTH RESEARCH					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.867	19,057				
JOHNS HOPKINS UNIVERSITY					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.838	667				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	218,635				
CFDA 93.399	6,898				
CFDA 93.701 ARRA	18,327				
CFDA 93.838	17,152				
CFDA 93.848	166,610				
CFDA 93.853	4,322				
	431,944				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.097	51,322				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
KAISER FOUNDATION RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.701 ARRA	24,164				
KANABEC PINE CHS					
KANABEC COUNTY		Yes	Yes		
CFDA 10.557	99,281				
CFDA 93.069	42,406				
CFDA 93.283	10,889				
CFDA 93.994	24,215				
	176,791				
PINE COUNTY		Yes	Yes		
CFDA 93.069	26,508				
CFDA 93.283	9,499				
CFDA 93.994	51,826				
CFDA 93.558	65,573				
	153,406				
KANDIYOHI COUNTY					
HEARTLAND COMMUNITY ACTION AGENCY		Yes			
CFDA 93.667	46,764				
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 93.674	17,834	Yes			
KAREN ORGANIZATION OF MINNESOTA					
ISD 0625 ST PAUL		Yes	Yes	Yes	
CFDA 93.566	13,316				
KMT HEPATECH, INC					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.270	29,210				
KOOCHICHING COUNTY					
CITY OF INTERNATIONAL FALLS		Yes	Yes		
CFDA 97.067	32,324				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
KOOCHICHING FAMILY SERVICES COLLABORATIVE					
KOOCHICHING COUNTY		Yes	Yes		
CFDA 93.912	68,156				
LAKE AGASSIZ SPEC ED COOP					
ISD 0432 MAHNOMEN		Yes	Yes	Yes	
CFDA 84.391 ARRA	75,126				
CFDA 84.048	5,175				
	80,301				
LAKE COUNTY					
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 14.228	316,464				
LAKES CRISIS CENTER					
ISD 0022 DETROIT LAKES		Yes	Yes		
CFDA 93.590	9,049				
LE SUEUR CO HRA					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.871	516,649				
LE SUEUR COUNTY					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.228	12,548				
CFDA 93.558	192,769				
	205,317				
LOCAL INITIATIVES SUPPORT CORPORATION					
COMMUNITY ACTION DULUTH INC		Yes	Yes	Yes	
CFDA 14.252	26,021				
LOS ALAMOS NATIONAL LABORATORY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 81.005	218,000				
LOS ANGELES BIOMEDICAL RESEARCH INSITITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.849	42,490				

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			Non- federal	Federal	
LOUISIANA STATE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.396	45,708				
LUTHERAN IMMIGRATION/REFUGEE SRVCS					
LUTHERAN SOCIAL SERVICE OF MN		Yes			Yes
CFDA 19.510	767,020				
CFDA 93.576	67,443				
	834,463				
LUTHERAN SOCIAL SERVICE OF MN					
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 93.550	50,000				
LYON COUNTY					
COTTONWOOD COUNTY		Yes	Yes		
CFDA 11.555	34,483				
JACKSON COUNTY					
CFDA 11.555	53,301		Yes		
PIPESTONE COUNTY					
CFDA 11.555	34,574		Yes		
RENVILLE COUNTY					
CFDA 11.555	20,236		Yes		
MANKATO REHABILITATION CENTER INC					
ISD 0077 MANKATO		Yes	Yes	Yes	
CFDA 84.126	15,594				
MASSACHUSETTS GENERAL					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.853	112,533				
MPLS MEDICAL RESEARCH FOUNDATION					
CFDA 93.701 ARRA	85,381				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.395	20,850				
CFDA 93.399	12,000				
CFDA 93.889	18,107				
	<u>50,957</u>				
FREEBORN COUNTY		Yes	Yes		
CFDA 93.889	<u>4,736</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.226	<u>2,376</u>				
MC KING CONSULTING CORPORATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.853	<u>27,747</u>				
MC LEAN HOSPITAL					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	<u>197,652</u>				
MEDICA					
RESOURCE INC		Yes			
CFDA 84.390 ARRA	151,207				
CFDA 93.558	143,462				
	<u>294,669</u>				
MEDICAL UNIVERSITY OF OHIO					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.837	<u>37,585</u>				
MEDICAL UNIVERSITY OF SOUTH CAROLINA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.853	<u>41,984</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.279	147,056				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MEEKER-MCLEOD-SIBLEY CHS					
MC LEOD COUNTY		Yes	Yes		
CFDA 10.557	249,921				
CFDA 93.069	84,344				
CFDA 93.251	550				
CFDA 93.268	2,300				
CFDA 93.276	73,151				
CFDA 93.283	12,795				
CFDA 93.558	34,740				
CFDA 93.712 ARRA	6,575				
CFDA 93.778	47,777				
CFDA 93.994	32,344				
	544,497				
MEEKER COUNTY		Yes	Yes		
CFDA 10.557	154,104				
CFDA 93.069	76,934				
CFDA 93.276	50,533				
CFDA 93.283	10,161				
CFDA 93.558	28,322				
CFDA 93.778	24,567				
CFDA 93.994	22,312				
	366,933				
SIBLEY COUNTY		Yes	Yes		
CFDA 10.557	124,578				
CFDA 93.069	39,970				
CFDA 93.251	500				
CFDA 93.283	4,190				
CFDA 93.558	22,274				
CFDA 93.778	10,243				
CFDA 93.994	11,041				
	212,796				
MEEKER-WRIGHT SPECIAL ED COOP					
ISD 0465 LITCHFIELD		Yes	Yes		
CFDA 84.027	110,824				
CFDA 84.173	10,618				
CFDA 84.391 ARRA	198,050				
	319,492				
ISD 0466 DASSEL-COKATO		Yes			
CFDA 84.027	187,124				
CFDA 84.173	11,691				
CFDA 84.391 ARRA	245,198				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.392 ARRA	1,745				
	<u>445,758</u>				
ISD 0876 ANNANDALE		Yes	Yes		
CFDA 84.027	123,266				
CFDA 84.173	22,895				
CFDA 84.391 ARRA	170,935				
CFDA 84.392 ARRA	4,106				
	<u>321,202</u>				
ISD 0879 DELANO		Yes	Yes		
CFDA 84.027	170,276				
CFDA 84.391 ARRA	243,239				
CFDA 84.173	18,360				
	<u>431,875</u>				
ISD 0883 ROCKFORD		Yes	Yes		
CFDA 84.027	107,446				
CFDA 84.391 ARRA	156,813				
CFDA 84.173	12,049				
	<u>276,308</u>				
ISD 2396 ATWATER-COSMOS-GROVE CITY		Yes	Yes		
CFDA 84.027	96,546				
CFDA 84.391 ARRA	72,421				
	<u>168,967</u>				
ISD 2687 HOWARD LK-WAVERLY-WINSTED		Yes	Yes		
CFDA 84.027	95,821				
CFDA 84.391 ARRA	139,889				
CFDA 84.173	8,558				
CFDA 84.392 ARRA	485				
	<u>244,753</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 84.181	3,075				
	<u></u>				
METRO AREA AGENCY ON AGING					
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 93.043	126,865				
CFDA 93.045	14,114				
CFDA 93.053	3,098				
	<u>144,077</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ANOKA COUNTY		Yes			
CFDA 93.052	60,000				
ANOKA COUNTY COMM ACTION PROG INC		Yes	Yes		
CFDA 93.044	27,996				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 93.052	11,326				
CHILD CARE CHOICES INC		Yes	Yes		
CFDA 93.052	20,046				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.044	76,687				
LAO FAMILY COMMUNITY OF MN INC		Yes	Yes		
CFDA 93.044	33,089				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes	Yes	
CFDA 93.044	20,452				
CFDA 93.045	170,449				
CFDA 93.053	58,394				
	249,295				
METRO EMERGENCY SERVICES BOARD					
ALLINA HEALTH SYSTEM		Yes			
CFDA 11.555	31,875				
SCOTT COUNTY		Yes	Yes		
CFDA 97.067	7,793				
METROPOLITAN COUNCIL					
ANOKA COUNTY		Yes			
CFDA 20.507	165,672				
CFDA 20.516	52,864				
	218,536				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 20.500	1,360,423				
CFDA 20.507	295,439				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.205	2,455				
	<u>1,658,317</u>				
CITY OF ST PAUL		Yes	Yes	Yes	
CFDA 20.500	<u>222,405</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 20.516	<u>40,132</u>				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 20.521	<u>172,276</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 20.522	<u>244,798</u>				
MN VALLEY TRANSIT AUTHORITY		Yes			
CFDA 20.507	659,056				
CFDA 20.500	9,175				
	<u>668,231</u>				
RAMSEY COUNTY REGIONAL RAILROAD A		Yes			
CFDA 20.500	77,245				
CFDA 20.522	405,386				
	<u>482,631</u>				
RISE INC		Yes			
CFDA 20.516	<u>62,707</u>				
SCOTT COUNTY		Yes	Yes		
CFDA 20.521	<u>76,001</u>				
ST PAUL REGIONAL WATER SERVICES		Yes	Yes		
CFDA 20.500	<u>850,933</u>				
MICHIGAN PUBLIC HEALTH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.110	<u>280,843</u>				
MID STATE COMMUNITY HEALTH SERVICE					
POPE COUNTY		Yes	Yes		
CFDA 10.557	66,360				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.069	44,897				
CFDA 93.268	600				
CFDA 93.283	22,895				
CFDA 93.558	20,456				
CFDA 93.994	16,472				
	<u>171,680</u>				
MID STATE EDUCATION DISTRICT					
ISD 0480 ONAMIA		Yes	Yes	Yes	
CFDA 84.027	49,492				
CFDA 84.173	187				
CFDA 84.391 ARRA	87,039				
CFDA 84.392 ARRA	1,457				
	<u>138,175</u>				
ISD 0484 PIERZ		Yes	Yes		
CFDA 84.027	30,202				
CFDA 84.391 ARRA	131,815				
CFDA 84.392 ARRA	10,798				
	<u>172,815</u>				
ISD 0485 ROYALTON		Yes	Yes	Yes	
CFDA 84.027	6,619				
CFDA 84.391 ARRA	85,230				
CFDA 84.392 ARRA	568				
CFDA 84.048	1,613				
	<u>94,030</u>				
MIDWEST REGIONAL CHILDREN'S ADVOCACY CENTER					
CHILDREN'S HEALTH CARE		Yes			
CFDA 16.541	1,142,085				
	<u></u>				
MIDWEST SPECIAL ED COOP					
ISD 0769 MORRIS		Yes	Yes		
CFDA 84.391 ARRA	104,118				
	<u></u>				
MINNEAPOLIS PARENT INFORMATION CENTERS, INC.					
CARVER COUNTY		Yes			
CFDA 93.008	802				
	<u></u>				
MINNEAPOLIS PUBLIC HOUSING AUTHORITY					
TUBMAN FAMILY ALLIANCE		Yes			
CFDA 14.871	91,814				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.239	400,000				
	<u>491,814</u>				
MINNESOTA VETERANS RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.838	<u>38,102</u>				
MN - CENTER FOR CRIME VICTIM SERVICES					
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 93.671	65,174				
CFDA 16.588	341,759				
	<u>406,933</u>				
MN - DEPARTMENT OF ADMINISTRATION					
PACER CENTER, INC		Yes			
CFDA 84.224	<u>18,000</u>				
MN - DEPARTMENT OF AGRICULTURE					
HENNEPIN COUNTY		Yes	Yes		
CFDA 10.572	<u>7,397</u>				
OLMSTED COUNTY					
CFDA 10.572	<u>2,100</u>				
SECOND HARVEST HEARTLAND					
CFDA 10.576	<u>4,420</u>				
WATONWAN COUNTY					
CFDA 10.572	<u>300</u>				
MN - DEPARTMENT OF COMMERCE					
ANOKA COUNTY COMM ACTION PROG INC		Yes	Yes		
CFDA 81.042	311,891				
CFDA 81.042 ARRA	2,247,446				
CFDA 93.568	4,392,731				
	<u>6,952,068</u>				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 81.042 ARRA	5,648,896				
CFDA 81.042	123,372				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.568	2,439,074 <u>8,211,342</u>				
BENTON COUNTY		Yes	Yes		
CFDA 81.128 ARRA	<u>45,132</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 93.568	777,920				
CFDA 81.042	229,575				
CFDA 81.042 ARRA	1,217,463				
	<u>2,224,958</u>				
BIG STONE COUNTY		Yes	Yes		
CFDA 81.128 ARRA	<u>15,106</u>				
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 81.042	17,902				
CFDA 81.042 ARRA	76,932				
CFDA 93.568	97,193				
	<u>192,027</u>				
BROWN COUNTY		Yes	Yes		
CFDA 93.568	<u>125,245</u>				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 81.042	335,304				
CFDA 81.042 ARRA	6,687,072				
CFDA 93.568	19,929,198				
	<u>26,951,574</u>				
CHIPPEWA COUNTY		Yes	Yes		
CFDA 81.128 ARRA	<u>80,616</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 81.128 ARRA	<u>642,670</u>				
CITY OF BROOKLYN CENTER		Yes			
CFDA 81.128 ARRA	<u>19,735</u>				
CITY OF BUFFALO		Yes	Yes		
CFDA 93.568	<u>162,677</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF CHASKA CFDA 81.128 ARRA	9,581	Yes	Yes		
CITY OF CRYSTAL CFDA 81.128 ARRA	30,000	Yes	Yes		
CITY OF DULUTH CFDA 81.041 ARRA	75,021	Yes	Yes	Yes	
CITY OF GRANITE FALLS CFDA 93.568	28,186	Yes	Yes	Yes	
CITY OF INVER GROVE HEIGHTS CFDA 81.128	26,401	Yes	Yes		
CITY OF MADISON CFDA 93.568	18,997	Yes	Yes	Yes	
CITY OF MINNEAPOLIS CFDA 81.041 ARRA	12,386	Yes	Yes		
CITY OF ROSEMOUNT CFDA 81.128 ARRA	22,309	Yes	Yes		
CITY OF ST PETER CFDA 93.568	69,761	Yes	Yes		
CITY OF WINONA CFDA 81.128 ARRA	19,312	Yes			
CLAY COUNTY CFDA 81.128 ARRA	56,893	Yes	Yes		
CLEARWATER COUNTY CFDA 93.568	150,061	Yes	Yes		

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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 81.128 ARRA	962				
DAKOTA CO COMMUNITY DEVELOPMENT AGC		Yes			
CFDA 81.042	141,677				
CFDA 81.042 ARRA	1,678,199				
CFDA 93.568	107,025				
	1,926,901				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 81.041	42,876				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 81.042	9,484				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 81.042	56,475				
CFDA 81.042 ARRA	1,778,284				
CFDA 93.568	2,749,831				
	4,584,590				
HOUSTON COUNTY		Yes	Yes	Yes	
CFDA 81.128 ARRA	95,000				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 81.042	180,503				
CFDA 81.042 ARRA	519,869				
CFDA 93.568	2,187,656				
	2,888,028				
ISD 0036 KELLIHER		Yes	Yes		
CFDA 81.128 ARRA	2,599				
CFDA 81.041 ARRA	2,598				
	5,197				
ISD 0038 RED LAKE		Yes	Yes		
CFDA 81.128	148,817				
ISD 0182 CROSBY - IRONTON		Yes	Yes		
CFDA 81.041 ARRA	51,500				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0345 NEW LONDON-SPICER CFDA 81.041 ARRA	21,254	Yes	Yes		
ISD 0625 ST PAUL CFDA 81.128	127,964	Yes	Yes	Yes	
ISD 0690 WARROAD CFDA 81.128	15,968	Yes	Yes		
ISD 0761 OWATONNA CFDA 81.041	150,000	Yes	Yes	Yes	
ISD 0832 MAHTOMEDI CFDA 81.128	98,321	Yes	Yes	Yes	
ISD 2174 PINE RIVER - BACKUS CFDA 81.128	15,720	Yes	Yes		
KOOTASCA COMM ACTION INC CFDA 81.042 CFDA 81.042 ARRA CFDA 93.568	202,965 1,985,765 1,123,048 3,311,778	Yes			
LAKES & PINES COMM ACT COUNCIL CFDA 81.042 CFDA 81.042 ARRA CFDA 93.568	98,598 3,264,434 9,315,930 12,678,962	Yes			
MAHUBE COMMUNITY COUNCIL CFDA 81.042 CFDA 81.042 ARRA CFDA 93.568 CFDA 93.709 ARRA	96,861 1,496,616 4,515,791 342,302 6,451,570	Yes			
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 93.568 CFDA 81.042	72,965 16,392	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 81.042 ARRA	130,528				
	<u>219,885</u>				
MN COMM ACTION PARTNERSHIP		Yes	Yes		
CFDA 81.042 ARRA	20,000				
	<u>20,000</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 81.041	51,669				
CFDA 81.042	239,991				
CFDA 81.042 ARRA	4,650,788				
CFDA 93.568	6,101,849				
	<u>11,044,297</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 81.041 ARRA	10,572				
CFDA 81.042 ARRA	10,572				
CFDA 81.042	577,973				
CFDA 93.568	2,315,685				
	<u>2,914,802</u>				
OLMSTED COUNTY		Yes			
CFDA 81.128 ARRA	44,746				
CFDA 93.568	316,810				
	<u>361,556</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 93.568	305,001				
	<u>305,001</u>				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 81.042	54,340				
CFDA 81.042 ARRA	1,782,423				
CFDA 93.568	263,222				
	<u>2,099,985</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes	Yes	
CFDA 81.042	76,965				
CFDA 81.042 ARRA	872,783				
CFDA 93.568	479,849				
	<u>1,429,597</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 93.568	306,769				
CFDA 81.042 ARRA	269,992				
CFDA 81.042	117,396				
	<u>694,157</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
REDWOOD COUNTY		Yes	Yes		
CFDA 81.128	34,974				
RESOURCE INC		Yes			
CFDA 81.041 ARRA	38,370				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes	Yes	
CFDA 81.042	55,044				
CFDA 81.042 ARRA	951,971				
CFDA 93.568	6,517,194				
	7,524,209				
SEMCAC INC		Yes			
CFDA 81.042	537,861				
CFDA 81.042 ARRA	4,004,743				
CFDA 93.568	7,182,636				
	11,725,240				
SHERBURNE COUNTY		Yes	Yes		
CFDA 81.128 ARRA	81,857				
ST PAUL PORT AUTHORITY		Yes			
CFDA 81.041 ARRA	705,959				
STEELE COUNTY		Yes	Yes		
CFDA 81.128	22,364				
STEVENS COUNTY		Yes	Yes		
CFDA 81.128	39,270				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 81.042 ARRA	577,146				
CFDA 81.042	170,011				
CFDA 93.568	510,423				
	1,257,580				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 81.042	104,860				
CFDA 81.042 ARRA	1,139,707				
CFDA 93.568	517,881				
	1,762,448				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
TODD COUNTY		Yes	Yes		
CFDA 93.568	276,277				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 81.042 ARRA	2,870,023				
CFDA 81.042	299,517				
CFDA 93.568	1,194,521				
	4,364,061				
TRI-COUNTY COMMUNITY ACTION, INC.		Yes			
CFDA 81.042	274,103				
CFDA 81.042 ARRA	1,762,238				
	2,036,341				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			Yes
CFDA 93.568	1,873,794				
WASHINGTON COUNTY		Yes	Yes		
CFDA 93.714 ARRA	126,074				
WEST CENTRAL MN COMMUNITIES ACTION		Yes		Yes	
CFDA 93.568	1,221,793				
CFDA 81.042	336,283				
CFDA 81.042 ARRA	1,902,214				
CFDA 81.117	231				
	3,460,521				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 81.042	75,002				
CFDA 81.042 ARRA	1,319,648				
CFDA 93.568	643,213				
	2,037,863				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 81.042	17,533				
CFDA 81.042 ARRA	245,796				
CFDA 93.568	213,894				
	477,223				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 81.042	40,863				
CFDA 81.042 ARRA	485,996				
CFDA 93.568	338,469				
	865,328				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN - DEPARTMENT OF EDUCATION					
360 COMMUNITIES		Yes			
CFDA 93.575	107,014				
ACADEMIA CESAR CHAVEZ CHARTER SCH		Yes			
CFDA 10.553	89,204				
CFDA 10.555	147,439				
CFDA 84.010	123,914				
CFDA 84.389 ARRA	5,045				
CFDA 84.027	29,396				
CFDA 84.391 ARRA	56,121				
CFDA 84.173	1,561				
CFDA 84.367	26,674				
CFDA 84.365	20,221				
CFDA 84.410	74,956				
	574,531				
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 10.558	53,456				
CFDA 93.600	57,988				
	111,444				
ANOKA COUNTY		Yes			
CFDA 10.553	56,309				
CFDA 10.555	93,897				
	150,206				
ANOKA COUNTY COMM ACTION PROG INC		Yes	Yes		
CFDA 10.558	234,662				
AREA SPEC ED COOP - E. GRAND FORKS		Yes	Yes		
CFDA 84.027	1,418,977				
CFDA 84.391 ARRA	723,884				
CFDA 84.173	59,671				
CFDA 84.181	9,989				
CFDA 84.393 ARRA	9,982				
	2,222,503				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 10.558	153,389				
CFDA 84.002	45,106				
	198,495				
AURORA CHARTER SCHOOL		Yes	Yes		
CFDA 10.553	64,870				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	151,626				
CFDA 84.027	45,137				
CFDA 84.391 ARRA	28,364				
CFDA 84.392 ARRA	3,301				
CFDA 84.010	138,673				
CFDA 84.389 ARRA	16,192				
CFDA 84.186	2,156				
CFDA 84.365	33,930				
CFDA 84.367	19,257				
CFDA 84.410	71,656				
	<u>575,162</u>				
BEMIDJI REGIONAL INTERDISTRICT COUNCIL		Yes	Yes	Yes	
CFDA 84.027	1,986,566				
CFDA 84.173	71,717				
CFDA 84.391 ARRA	701,720				
CFDA 84.392 ARRA	31,620				
CFDA 84.181	45,731				
CFDA 84.393 ARRA	161,092				
	<u>2,998,446</u>				
BENTON-STEARNES EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	2,326,299				
CFDA 84.173	117,041				
CFDA 84.391 ARRA	1,389,696				
CFDA 84.392 ARRA	92,376				
CFDA 84.181	230,394				
CFDA 84.393 ARRA	38,192				
CFDA 84.410 ARRA	37,060				
	<u>4,231,058</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 10.558	104,572				
	<u></u>				
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 10.559	24,410				
	<u></u>				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 10.558	575,316				
	<u></u>				
CARLTON COUNTY		Yes	Yes		
CFDA 84.186	82,669				
	<u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CARVER COUNTY		Yes			
CFDA 45.310	102,710				
CARVER-SCOTT EDUCATIONAL COOP		Yes	Yes		
CFDA 84.173	6,325				
CFDA 84.181	161,183				
CFDA 84.048	375,967				
CFDA 84.002	40,906				
CFDA 10.558	8,724				
CFDA 94.004	12,364				
	605,469				
CHILD CARE CHOICES INC		Yes	Yes		Yes
CFDA 10.558	6,642,722				
CITY OF COLUMBIA HEIGHTS		Yes	Yes		
CFDA 84.287	55,787				
CITY OF RICHFIELD		Yes	Yes		
CFDA 10.559	54,215				
CLAY COUNTY		Yes	Yes		
CFDA 10.553	12,190				
CFDA 10.555	20,721				
	32,911				
COMMUNITY OF PEACE ACADEMY		Yes			
CFDA 84.010	220,053				
CFDA 84.389 ARRA	87,658				
CFDA 84.027	26,393				
CFDA 84.391 ARRA	117,671				
CFDA 84.367	45,260				
CFDA 84.365	30,151				
CFDA 84.186 ARRA	525				
CFDA 84.410 ARRA	197,357				
	725,068				
COMMUNITY SCHOOL OF EXCELLENCE		Yes			
CFDA 10.553	150,836				
CFDA 10.555	324,308				
CFDA 84.010	116,044				
CFDA 84.389 ARRA	37,996				
CFDA 84.027	84,912				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.391 ARRA	53,128				
CFDA 84.367	28,578				
CFDA 84.365	46,548				
CFDA 84.410 ARRA	127,768				
	<u>970,118</u>				
CONCORDIA CREATIVE LRNG ACADEMY		Yes	Yes		
CFDA 10.555	149,747				
CFDA 10.553	75,459				
CFDA 10.553	44,603				
CFDA 84.010	97,532				
CFDA 84.027	82,330				
CFDA 84.282	25,000				
CFDA 84.186	27				
CFDA 84.367	13,917				
CFDA 84.410	96,335				
	<u>584,950</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 10.553	16,254				
CFDA 10.555	24,018				
	<u>40,272</u>				
DULUTH PUBLIC SCHOOLS ACADEMY		Yes	Yes		
CFDA 84.010	226,945				
CFDA 84.389 ARRA	37,238				
CFDA 84.027	247,841				
CFDA 84.391 ARRA	156,046				
CFDA 84.173	4,970				
CFDA 84.392 ARRA	1,984				
CFDA 84.367	50,359				
CFDA 84.394 ARRA	15,487				
CFDA 84.410 ARRA	105,286				
CFDA 10.553	61,802				
CFDA 10.555	188,562				
	<u>1,096,520</u>				
EXCELL ACADEMY FOR HIGHER LEARNING		Yes			
CFDA 10.553	79,263				
CFDA 10.555	163,487				
CFDA 10.558	8,720				
CFDA 10.550	6,372				
CFDA 84.010	146,411				
CFDA 84.027	149,393				
CFDA 84.367	14,631				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.391 ARRA	24,506				
CFDA 84.389 ARRA	14,896				
CFDA 84.410 ARRA	114,040				
	<u>721,719</u>				
FERGUS FALLS AREA SPEC ED COOP		Yes			
CFDA 84.027	1,314,811				
CFDA 84.391 ARRA	666,088				
CFDA 84.173	29,308				
CFDA 84.392 ARRA	41,911				
CFDA 84.181	30,679				
CFDA 84.393 ARRA	14,301				
CFDA 84.410 ARRA	40,959				
	<u>2,138,057</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 10.555	143,896				
CFDA 10.558	115,717				
CFDA 93.568	50,988				
	<u>310,601</u>				
FRESHWATER EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	2,155,525				
CFDA 84.391 ARRA	577,025				
CFDA 84.173	124,558				
CFDA 84.392 ARRA	41,372				
CFDA 84.048	296,264				
CFDA 84.181	101,859				
CFDA 84.393 ARRA	43,461				
CFDA 84.002	3,873				
CFDA 84.366	63,098				
CFDA 84.410	26,216				
	<u>3,433,251</u>				
GLOBAL ACADEMY CHARTER SCHOOL		Yes	Yes	Yes	
CFDA 10.553	97,276				
CFDA 10.555	159,322				
CFDA 10.582	23,997				
CFDA 84.010	115,662				
CFDA 84.389 ARRA	394				
CFDA 84.027	96,644				
CFDA 84.391 ARRA	23,309				
CFDA 84.410	81,620				
CFDA 84.367	33,070				
CFDA 84.318	111,572				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.365	44,855				
	<u>787,721</u>				
GOODHUE COUNTY EDUCATION DISTRICT		Yes			
CFDA 84.027	1,261,797				
CFDA 84.173	61,879				
CFDA 84.391 ARRA	206,660				
CFDA 84.392 ARRA	22,885				
CFDA 84.181	49,948				
CFDA 84.048	192,150				
CFDA 84.365	12,466				
CFDA 84.410 ARRA	15,392				
CFDA 84.393 ARRA	28,248				
	<u>1,851,425</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 10.558	1,196				
CFDA 84.287	299,094				
	<u>300,290</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 10.558	79,280				
	<u></u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 10.553	62,324				
CFDA 10.555	105,873				
CFDA 84.186	49,411				
	<u>217,608</u>				
HIAWATHA LEADERSHIP ACADEMY		Yes	Yes		
CFDA 10.555	146,190				
CFDA 10.553	90,625				
CFDA 84.410	78,227				
CFDA 84.010	79,135				
CFDA 84.027	80,197				
CFDA 84.367	44,951				
CFDA 84.389 ARRA	25,478				
CFDA 84.365	23,133				
CFDA 84.391 ARRA	40,528				
	<u>608,464</u>				
HIAWATHA VALLEY EDUCATION DISTRICT		Yes			Yes
CFDA 84.027	3,335,945				
CFDA 84.173	106,638				
CFDA 84.181	136,080				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.391 ARRA	1,127,414				
CFDA 84.392 ARRA	45,050				
CFDA 84.393 ARRA	37,664				
CFDA 84.410 ARRA	29,789				
	<u>4,818,580</u>				
HIGHER GROUND ACADEMY		Yes	Yes		
CFDA 10.555	260,926				
CFDA 10.553	156,787				
CFDA 84.027	49,630				
CFDA 84.173	379				
CFDA 84.391 ARRA	10,605				
CFDA 84.410	169,320				
CFDA 84.367	46,818				
CFDA 84.365	15,912				
CFDA 84.010	249,325				
CFDA 84.389 ARRA	7,797				
	<u>967,499</u>				
HMONG AMERICAN PARTNERSHIP		Yes			
CFDA 84.002	46,903				
CFDA 84.287	216,868				
	<u>263,771</u>				
HMONG COLLEGE PREP ACADEMY		Yes			
CFDA 10.553	139,743				
CFDA 10.555	248,152				
CFDA 10.558	2,332				
CFDA 84.410 ARRA	169,930				
CFDA 84.010	251,623				
CFDA 84.389 ARRA	98,509				
CFDA 84.367	40,287				
CFDA 84.365	59,746				
CFDA 84.027	48,528				
CFDA 84.391 ARRA	63,902				
	<u>1,122,752</u>				
HOPE COMMUNITY ACADEMY		Yes	Yes		
CFDA 10.555	194,096				
CFDA 10.553	106,384				
CFDA 10.559	5,122				
CFDA 84.010	131,570				
CFDA 84.027	84,214				
CFDA 84.367	20,656				
CFDA 84.365	42,702				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.389 ARRA	222				
CFDA 84.391 ARRA	38,439				
CFDA 84.410 ARRA	101,528				
	<u>724,933</u>				
INTERMEDIATE SCHOOL DISTRICT 287		Yes			
CFDA 10.553	32,156				
CFDA 10.555	74,937				
CFDA 84.027	33,516				
CFDA 84.386 ARRA	342,110				
CFDA 84.366	816,979				
CFDA 84.367	21,550				
CFDA 84.365	41,917				
CFDA 84.410	345,425				
CFDA 81.041 ARRA	16,033				
	<u>1,724,623</u>				
INTERMEDIATE SCHOOL DISTRICT 916		Yes			
CFDA 84.027	25,722				
CFDA 84.367	11,360				
CFDA 84.410	74,217				
CFDA 84.048	610,775				
	<u>722,074</u>				
INTERMEDIATE SCHOOL DISTRICT 917		Yes	Yes		
CFDA 10.555	34,818				
CFDA 84.048	139,626				
CFDA 84.181	574,488				
CFDA 84.410	147,836				
CFDA 84.027	14,870				
CFDA 84.173	31,072				
	<u>942,710</u>				
INTERNATIONAL INSTITUTE-MINNESOTA		Yes			
CFDA 84.002	40,266				
ISD 0001 AITKIN		Yes	Yes		
CFDA 10.553	54,810				
CFDA 10.555	282,390				
CFDA 10.556	231				
CFDA 10.582	1,234				
CFDA 84.010	231,754				
CFDA 84.389 ARRA	72,777				
CFDA 84.367	69,102				
CFDA 84.410	159,510				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.186	1,079				
CFDA 93.778	61,800				
	<u>934,687</u>				
ISD 0004 MCGREGOR		Yes			
CFDA 10.553	36,925				
CFDA 10.555	118,872				
CFDA 84.010	210,738				
CFDA 84.389 ARRA	15,882				
CFDA 84.386 ARRA	89,078				
CFDA 84.027	31,567				
CFDA 84.391 ARRA	43,202				
CFDA 84.410 ARRA	76,000				
CFDA 84.048	568				
CFDA 84.367	46,594				
CFDA 84.287	210,433				
CFDA 84.041	104,416				
	<u>984,275</u>				
ISD 0011 ANOKA-HENNEPIN		Yes	Yes		
CFDA 84.027	7,144,817				
CFDA 84.391 ARRA	3,343,731				
CFDA 84.173	322,014				
CFDA 84.392 ARRA	108,652				
CFDA 84.181	627,360				
CFDA 84.393 ARRA	157,559				
CFDA 84.010	3,563,240				
CFDA 84.389 ARRA	1,964,081				
CFDA 84.196	40,936				
CFDA 84.387 ARRA	11,268				
CFDA 84.013	9,464				
CFDA 84.318	116,446				
CFDA 84.367	694,424				
CFDA 84.365	299,212				
CFDA 84.048	409,113				
CFDA 84.002	205,676				
CFDA 84.410	263,328				
CFDA 10.553	914,617				
CFDA 10.555	5,867,680				
CFDA 10.556	105				
CFDA 10.559	112,793				
CFDA 93.576	16,037				
	<u>26,192,553</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0012 CENTENNIAL		Yes	Yes		
CFDA 10.553	44,945				
CFDA 10.555	694,757				
CFDA 84.027	1,064,054				
CFDA 84.391 ARRA	695,978				
CFDA 84.173	39,386				
CFDA 84.392 ARRA	27,964				
CFDA 84.010	237,268				
CFDA 84.389 ARRA	137,191				
CFDA 84.393 ARRA	16,000				
CFDA 84.013	363,886				
CFDA 84.387 ARRA	68,503				
CFDA 84.367	193,027				
CFDA 84.365	12,734				
CFDA 84.410	122,812				
	<u>3,718,505</u>				
ISD 0013 COLUMBIA HEIGHTS		Yes	Yes		
CFDA 10.553	307,525				
CFDA 10.555	990,508				
CFDA 10.559	33,075				
CFDA 10.582	64,657				
CFDA 84.010	642,150				
CFDA 84.389 ARRA	161,713				
CFDA 84.186	4,322				
CFDA 84.287	294,572				
CFDA 84.367	165,323				
CFDA 84.318	93,740				
CFDA 84.386 ARRA	123,155				
CFDA 84.365	71,977				
CFDA 84.027	647,406				
CFDA 84.391 ARRA	385,635				
CFDA 84.173	23,785				
CFDA 84.392 ARRA	874				
CFDA 84.393 ARRA	18,295				
	<u>4,028,712</u>				
ISD 0014 FRIDLEY		Yes	Yes		
CFDA 10.555	693,877				
CFDA 10.553	149,543				
CFDA 10.559	20,249				
CFDA 84.010	454,335				
CFDA 84.389 ARRA	67,301				
CFDA 84.186	3,226				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	127,407				
CFDA 84.365	40,842				
CFDA 84.410 ARRA	511,433				
CFDA 84.027	723,042				
CFDA 84.391 ARRA	462,975				
CFDA 84.173	13,976				
CFDA 84.392 ARRA	32,639				
CFDA 84.048	13,919				
	<u>3,314,764</u>				
ISD 0015 ST FRANCIS		Yes			
CFDA 84.027	1,138,045				
CFDA 84.391 ARRA	385,372				
CFDA 84.173	24,026				
CFDA 84.392 ARRA	66				
CFDA 84.393 ARRA	28,634				
CFDA 84.010	460,759				
CFDA 84.389 ARRA	50,479				
CFDA 84.013	99,208				
CFDA 84.387 ARRA	9,842				
CFDA 84.367	114,726				
CFDA 84.186	1,238				
CFDA 84.410	919,370				
CFDA 10.555	823,895				
CFDA 10.553	86,371				
	<u>4,142,031</u>				
ISD 0016 SPRING LAKE PARK		Yes			
CFDA 10.555	700,199				
CFDA 10.553	132,469				
CFDA 10.559	14,843				
CFDA 84.027	763,722				
CFDA 84.391 ARRA	526,498				
CFDA 84.173	19,065				
CFDA 84.392 ARRA	24,217				
CFDA 84.367	158,855				
CFDA 84.186	1,220				
CFDA 84.393 ARRA	21,990				
CFDA 84.365	57,480				
CFDA 84.010	364,860				
	<u>2,785,418</u>				
ISD 0022 DETROIT LAKES		Yes	Yes		
CFDA 10.553	71,596				
CFDA 10.555	512,369				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	525,418				
CFDA 84.389 ARRA	10,374				
CFDA 84.027	461,514				
CFDA 84.391 ARRA	328,483				
CFDA 84.392 ARRA	13,343				
CFDA 84.173	25,093				
CFDA 84.002	3,549				
CFDA 84.181	53,982				
CFDA 84.393 ARRA	22,645				
CFDA 84.367	127,462				
	<u>2,155,828</u>				
ISD 0023 FRAZEE - VERGAS		Yes	Yes	Yes	
CFDA 10.550	25,388				
CFDA 10.553	58,142				
CFDA 10.555	181,206				
CFDA 10.556	180				
CFDA 84.010	151,182				
CFDA 84.389 ARRA	52,828				
CFDA 84.027	248,210				
CFDA 84.173	24,201				
CFDA 84.391 ARRA	103,782				
CFDA 84.392 ARRA	4,665				
CFDA 84.367	70,778				
CFDA 84.393 ARRA	4,813				
CFDA 84.410 ARRA	150,204				
	<u>1,075,579</u>				
ISD 0025 PINE POINT (PONSFORD)		Yes	Yes		
CFDA 10.553	12,400				
CFDA 10.555	22,949				
CFDA 10.582	3,310				
CFDA 84.010	37,861				
CFDA 84.358	9,965				
CFDA 84.367	10,754				
CFDA 84.410	22,994				
CFDA 84.027	51,323				
CFDA 84.173	2,022				
	<u>173,578</u>				
ISD 0031 BEMIDJI		Yes			
CFDA 10.553	254,546				
CFDA 10.555	1,139,947				
CFDA 10.559	44,366				
CFDA 10.558	4,410				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.002	3,813				
CFDA 84.410	233,911				
CFDA 84.367	336,895				
CFDA 84.010	1,348,912				
CFDA 84.389 ARRA	197,428				
CFDA 84.027	999,619				
CFDA 84.173	38,245				
CFDA 84.391 ARRA	600,799				
CFDA 84.181	42,538				
CFDA 84.393 ARRA	31,466				
CFDA 84.186	4,855				
CFDA 84.387 ARRA	41,469				
CFDA 84.287	277,667				
	<u>5,600,886</u>				
ISD 0032 BLACKDUCK		Yes			
CFDA 10.553	53,850				
CFDA 10.555	142,566				
CFDA 84.010	135,768				
CFDA 84.389 ARRA	9,933				
CFDA 84.186	1,251				
CFDA 84.367	47,906				
CFDA 84.410	45,734				
	<u>437,008</u>				
ISD 0036 KELLIHER		Yes	Yes		
CFDA 84.367	5,403				
CFDA 84.010	135,948				
CFDA 84.389 ARRA	10,329				
CFDA 10.553	31,363				
CFDA 10.555	80,008				
	<u>263,051</u>				
ISD 0038 RED LAKE		Yes	Yes		
CFDA 10.553	169,542				
CFDA 10.555	395,215				
CFDA 10.559	33,339				
CFDA 10.582	38,525				
CFDA 84.010	1,035,329				
CFDA 84.389 ARRA	86,207				
CFDA 84.027	358,197				
CFDA 84.391 ARRA	10,584				
CFDA 84.173	18,802				
CFDA 84.392 ARRA	11,388				
CFDA 84.181	24,138				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.393 ARRA	6,120				
CFDA 84.388 ARRA	538,038				
CFDA 84.186	3,043				
CFDA 84.367	167,858				
CFDA 84.287	190,605				
CFDA 84.002	2,914				
CFDA 84.358	33,075				
	<u>3,122,919</u>				
ISD 0047 SAUK RAPIDS - RICE		Yes	Yes		
CFDA 10.553	52,596				
CFDA 10.555	632,868				
CFDA 84.010	305,750				
CFDA 84.389 ARRA	144,382				
CFDA 84.410 ARRA	654,514				
CFDA 84.367	124,584				
	<u>1,914,694</u>				
ISD 0051 FOLEY		Yes	Yes		
CFDA 10.553	40,095				
CFDA 10.555	337,385				
CFDA 10.556	1,256				
CFDA 84.010	181,610				
CFDA 84.389 ARRA	54,678				
CFDA 84.367	93,291				
	<u>708,315</u>				
ISD 0077 MANKATO		Yes	Yes	Yes	
CFDA 10.553	233,623				
CFDA 10.555	1,408,908				
CFDA 10.556	3,469				
CFDA 84.002	92,470				
CFDA 84.010	718,305				
CFDA 84.027	1,525,223				
CFDA 84.048	20,000				
CFDA 84.173	57,350				
CFDA 84.181	131,742				
CFDA 84.365	57,772				
CFDA 84.367	273,940				
CFDA 84.389 ARRA	294,028				
CFDA 84.391 ARRA	855,110				
CFDA 84.392 ARRA	46,628				
CFDA 84.393 ARRA	57,409				
CFDA 84.410 ARRA	1,247,233				
CFDA 93.566	16,718				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.576	5,717				
	<u>7,045,645</u>				
ISD 0084 SLEEPY EYE		Yes	Yes		
CFDA 10.553	28,204				
CFDA 10.555	102,387				
CFDA 10.565	21,504				
CFDA 84.394 ARRA	137,582				
CFDA 84.010	115,010				
CFDA 84.389 ARRA	29,903				
CFDA 84.365	8,715				
CFDA 84.011	118,924				
CFDA 84.048	3,100				
CFDA 84.186	1,980				
CFDA 84.358	11,928				
CFDA 84.367	55,012				
CFDA 84.027	2,475				
CFDA 84.386 ARRA	63,875				
CFDA 84.410	106,612				
	<u>807,211</u>				
ISD 0088 NEW ULM		Yes	Yes		
CFDA 10.553	25,726				
CFDA 10.555	310,682				
CFDA 84.010	222,533				
CFDA 84.027	183,687				
CFDA 84.048	6,409				
CFDA 84.173	4,671				
CFDA 84.367	118,582				
CFDA 84.389 ARRA	90,920				
CFDA 84.391 ARRA	303,974				
CFDA 84.392 ARRA	26,983				
CFDA 84.410 ARRA	322,885				
	<u>1,617,052</u>				
ISD 0091 BARNUM		Yes			
CFDA 10.553	24,475				
CFDA 10.555	130,590				
CFDA 84.391 ARRA	92,240				
CFDA 84.410	133,493				
CFDA 84.389 ARRA	9,604				
CFDA 84.027	89,094				
CFDA 84.010	76,759				
CFDA 84.367	26,081				
CFDA 84.287	59,405				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.048	3,580				
	<u>645,321</u>				
ISD 0093 CARLTON		Yes	Yes		
CFDA 10.553	17,922				
CFDA 10.555	81,341				
CFDA 84.010	60,446				
CFDA 84.389 ARRA	15,810				
CFDA 84.367	35,666				
CFDA 84.410	88,961				
CFDA 93.778	23,179				
	<u>323,325</u>				
ISD 0094 CLOQUET		Yes	Yes		
CFDA 10.553	73,363				
CFDA 10.555	426,837				
CFDA 84.010	324,284				
CFDA 84.389 ARRA	3,445				
CFDA 84.027	2,308,910				
CFDA 84.173	99,740				
CFDA 84.391 ARRA	1,076,486				
CFDA 84.181	74,312				
CFDA 84.186	1,785				
CFDA 84.367	119,636				
CFDA 84.410	504,173				
	<u>5,012,971</u>				
ISD 0097 MOOSE LAKE		Yes	Yes		
CFDA 10.553	25,464				
CFDA 10.555	134,782				
CFDA 84.010	65,096				
CFDA 84.389 ARRA	3,293				
CFDA 84.186	450				
CFDA 84.367	32,049				
CFDA 84.410	114,319				
CFDA 84.048	65,263				
	<u>440,716</u>				
ISD 0099 ESKO		Yes	Yes		
CFDA 10.553	9,017				
CFDA 10.555	84,741				
CFDA 84.010	78,246				
CFDA 84.389 ARRA	22,772				
CFDA 84.367	25,866				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410	137,653				
	<u>358,295</u>				
ISD 0108 CENTRAL (NORWOOD-YG AMERIC		Yes	Yes		
CFDA 10.555	144,932				
CFDA 10.553	15,942				
CFDA 10.556	767				
CFDA 10.559	3,164				
CFDA 84.010	44,139				
CFDA 84.027	232,568				
CFDA 84.173	4,117				
CFDA 84.186	558				
CFDA 84.367	42,590				
CFDA 84.391 ARRA	124,861				
CFDA 84.392 ARRA	7,661				
CFDA 84.393 ARRA	2,104				
CFDA 84.410 ARRA	101,348				
	<u>724,751</u>				
ISD 0110 WACONIA		Yes	Yes	Yes	
CFDA 10.555	258,616				
CFDA 10.553	60,218				
CFDA 10.556	3,106				
CFDA 84.010	71,786				
CFDA 84.027	541,091				
CFDA 84.173	39,275				
CFDA 84.186	794				
CFDA 84.367	71,397				
CFDA 84.391 ARRA	366,437				
CFDA 84.392 ARRA	747				
CFDA 84.410	522,618				
	<u>1,936,085</u>				
ISD 0111 WATERTOWN - MAYER		Yes	Yes		
CFDA 10.553	19,641				
CFDA 10.555	217,599				
CFDA 84.010	65,400				
CFDA 84.027	266,843				
CFDA 84.173	53,865				
CFDA 84.186	858				
CFDA 84.367	46,551				
CFDA 84.383 ARRA	12,328				
CFDA 84.391 ARRA	190,747				
CFDA 84.392 ARRA	8,635				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410 ARRA	125,733				
	<u>1,008,200</u>				
ISD 0112 EASTERN CARVER CO (CHASKA)		Yes	Yes		
CFDA 10.553	80,375				
CFDA 10.555	1,049,058				
CFDA 10.556	3,995				
CFDA 10.559	14,351				
CFDA 84.010	287,281				
CFDA 84.027	1,617,086				
CFDA 84.173	36,908				
CFDA 84.186	842				
CFDA 84.367	173,745				
CFDA 84.365	87,939				
CFDA 84.391 ARRA	984,650				
CFDA 84.392 ARRA	79,906				
CFDA 84.393 ARRA	64,724				
CFDA 84.410 ARRA	1,632,585				
	<u>6,113,445</u>				
ISD 0113 WALKER-HACKENSACK-AKELEY		Yes	Yes		
CFDA 10.553	41,437				
CFDA 10.555	146,243				
CFDA 84.010	245,351				
CFDA 84.389 ARRA	34,203				
CFDA 84.027	274,197				
CFDA 84.173	9,719				
CFDA 84.392 ARRA	6,368				
CFDA 84.391 ARRA	82,613				
CFDA 84.377	24,267				
CFDA 84.394 ARRA	148,543				
CFDA 84.002	2,880				
CFDA 84.367	65,178				
CFDA 93.778	28,557				
	<u>1,109,556</u>				
ISD 0115 CASS LAKE - BENA		Yes	Yes		
CFDA 10.553	146,862				
CFDA 10.555	328,579				
CFDA 10.559	32,824				
CFDA 84.002	24,787				
CFDA 84.010	443,465				
CFDA 84.389 ARRA	127,175				
CFDA 84.388 ARRA	326,986				
CFDA 84.186	1,489				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.358	30,363				
CFDA 84.367	96,495				
CFDA 16.803 ARRA	189,748				
	<u>1,748,773</u>				
ISD 0116 PILLAGER		Yes	Yes	Yes	
CFDA 84.410	151,459				
CFDA 84.010	86,032				
CFDA 84.367	22,812				
CFDA 84.027	10,612				
CFDA 84.391 ARRA	87,409				
CFDA 84.393 ARRA	2,608				
CFDA 10.553	62,760				
CFDA 10.555	226,435				
	<u>650,127</u>				
ISD 0118 NORTHLAND COMMUNITY (REME		Yes	Yes		Yes
CFDA 84.027	112,032				
CFDA 84.391 ARRA	36,195				
CFDA 84.173	4,295				
CFDA 84.392 ARRA	2,531				
CFDA 84.010	211,520				
CFDA 84.389 ARRA	98,347				
CFDA 84.393 ARRA	670				
CFDA 84.367	43,215				
CFDA 84.048	16,082				
CFDA 84.186	2,515				
CFDA 10.550	11,531				
CFDA 10.553	42,021				
CFDA 10.555	113,114				
CFDA 10.558	374				
CFDA 10.582	14,675				
	<u>709,117</u>				
ISD 0129 MONTEVIDEO		Yes	Yes		
CFDA 10.555	303,412				
CFDA 84.010	144,173				
CFDA 84.011	76,610				
CFDA 84.048	2,042				
CFDA 84.367	59,308				
CFDA 84.410	75,630				
	<u>661,175</u>				
ISD 0138 NORTH BRANCH		Yes	Yes		Yes
CFDA 10.555	459,053				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	52,279				
CFDA 84.048	10,088				
CFDA 84.367	72,916				
CFDA 84.186	450				
CFDA 84.010	245,349				
CFDA 84.389 ARRA	53,489				
CFDA 84.027	19,291				
CFDA 84.391 ARRA	230,927				
CFDA 84.173	682				
CFDA 84.392 ARRA	1,917				
CFDA 84.181	2,282				
	<u>1,148,723</u>				
ISD 0152 MOORHEAD		Yes	Yes		
CFDA 10.553	197,020				
CFDA 10.555	774,100				
CFDA 10.556	4,739				
CFDA 10.559	26,757				
CFDA 84.002	17,020				
CFDA 84.010	867,665				
CFDA 84.389 ARRA	358,958				
CFDA 84.027	1,323,921				
CFDA 84.173	31,993				
CFDA 84.391 ARRA	626,563				
CFDA 84.392 ARRA	30,906				
CFDA 84.181	98,218				
CFDA 84.393 ARRA	60,524				
CFDA 84.186	10,305				
CFDA 84.365	53,750				
CFDA 84.367	279,925				
CFDA 84.387 ARRA	86,179				
CFDA 84.410	1,047,925				
CFDA 84.011	36,602				
CFDA 93.778	134,070				
	<u>6,067,140</u>				
ISD 0162 BAGLEY		Yes			
CFDA 10.553	42,039				
CFDA 10.555	244,640				
CFDA 10.556	650				
CFDA 10.559	5,284				
CFDA 84.010	264,020				
CFDA 84.389 ARRA	55,399				
CFDA 84.186	856				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	102,070				
CFDA 84.410	129,418				
	<u>844,376</u>				
ISD 0166 COOK COUNTY		Yes			
CFDA 10.553	14,044				
CFDA 10.555	54,296				
CFDA 84.391 ARRA	28,171				
CFDA 84.392 ARRA	4,456				
CFDA 84.389 ARRA	267				
CFDA 84.048	505				
CFDA 84.041	74,602				
CFDA 84.181	2,880				
CFDA 84.410	98,606				
CFDA 84.027	90,462				
CFDA 84.173	113				
CFDA 84.010	68,631				
CFDA 84.367	29,160				
CFDA 84.358	29,842				
	<u>496,035</u>				
ISD 0177 WINDOM		Yes	Yes		
CFDA 10.553	56,125				
CFDA 10.555	179,998				
CFDA 10.565	21,349				
CFDA 84.010	116,411				
CFDA 84.389 ARRA	42,395				
CFDA 84.391 ARRA	76,628				
CFDA 84.392 ARRA	7,431				
CFDA 84.048	756				
CFDA 84.365	1,781				
CFDA 84.367	57,087				
CFDA 84.410 ARRA	59,316				
	<u>619,277</u>				
ISD 0181 BRAINERD		Yes	Yes	Yes	Yes
CFDA 10.553	274,428				
CFDA 10.555	1,326,082				
CFDA 84.002	2,642				
CFDA 84.215	55,534				
CFDA 84.367	365,388				
CFDA 84.186	2,988				
CFDA 84.410 ARRA	681,490				
CFDA 84.027	2,774,972				
CFDA 84.391 ARRA	292,969				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	165,175				
CFDA 84.392 ARRA	20,934				
CFDA 84.181	151,531				
CFDA 84.393 ARRA	72,329				
CFDA 84.010	1,040,088				
CFDA 84.389 ARRA	288,459				
	<u>7,515,009</u>				
ISD 0182 CROSBY - IRONTON		Yes	Yes		
CFDA 10.553	86,434				
CFDA 10.555	297,480				
CFDA 84.010	204,820				
CFDA 84.367	89,616				
CFDA 84.410 ARRA	209,028				
	<u>887,378</u>				
ISD 0186 PEQUOT LAKES		Yes	Yes		
CFDA 10.553	52,476				
CFDA 10.555	268,352				
CFDA 84.010	135,997				
CFDA 84.013 ARRA	40,422				
CFDA 84.186	1,313				
CFDA 84.367	41,233				
CFDA 84.410 ARRA	174,527				
	<u>714,320</u>				
ISD 0191 BURNSVILLE-EAGAN-SAVAGE		Yes			
CFDA 10.553	401,668				
CFDA 10.555	1,784,738				
CFDA 10.556	1,827				
CFDA 10.559	16,005				
CFDA 10.558	30,493				
CFDA 84.010	796,340				
CFDA 84.318	208,973				
CFDA 84.002	43,047				
CFDA 84.367	271,982				
CFDA 84.027	2,756,783				
CFDA 84.173	107,952				
CFDA 84.391 ARRA	770,119				
CFDA 84.389 ARRA	371,096				
CFDA 84.392 ARRA	91,644				
CFDA 84.393 ARRA	55,167				
	<u>7,707,834</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0192 FARMINGTON		Yes	Yes		
CFDA 10.553	44,671				
CFDA 10.555	718,059				
CFDA 10.556	5,961				
CFDA 84.010	292,162				
CFDA 84.186	6,635				
CFDA 84.367	90,970				
CFDA 84.365	37,690				
CFDA 84.002	4,950				
CFDA 84.027	961,102				
CFDA 84.391 ARRA	628,047				
CFDA 84.173	56,371				
CFDA 84.392 ARRA	4,553				
CFDA 84.181	30,378				
CFDA 84.393 ARRA	22,524				
CFDA 84.410	454,586				
	<u>3,358,659</u>				
ISD 0194 LAKEVILLE		Yes	Yes		
CFDA 10.553	33,180				
CFDA 10.555	995,826				
CFDA 10.556	12,794				
CFDA 84.027	1,948,895				
CFDA 84.391 ARRA	1,110,832				
CFDA 84.173	46,109				
CFDA 84.392 ARRA	67,564				
CFDA 84.010	170,414				
CFDA 84.367	203,081				
CFDA 84.365	42,627				
CFDA 84.186	3,246				
CFDA 84.002	6,969				
CFDA 84.393 ARRA	31,659				
	<u>4,673,196</u>				
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAG		Yes	Yes		
CFDA 10.553	428,384				
CFDA 10.555	3,203,827				
CFDA 10.556	1,495				
CFDA 84.027	4,117,116				
CFDA 84.391 ARRA	2,684,095				
CFDA 84.173	325,211				
CFDA 84.392 ARRA	116,068				
CFDA 84.010	864,542				
CFDA 84.367	566,434				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.365	175,997				
CFDA 84.048	244,341				
CFDA 84.002	126,977				
CFDA 84.393 ARRA	81,687				
	<u>12,936,174</u>				
ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN		Yes	Yes		
CFDA 84.027	1,315,408				
CFDA 84.173	30,291				
CFDA 84.391 ARRA	245,404				
CFDA 84.392 ARRA	23,095				
CFDA 84.010	434,793				
CFDA 84.389 ARRA	132,074				
CFDA 84.410	822,650				
CFDA 84.365	50,059				
CFDA 84.367	215,642				
CFDA 84.393 ARRA	10,179				
CFDA 10.555	809,150				
CFDA 10.556	785				
CFDA 10.553	162,358				
	<u>4,251,888</u>				
ISD 0199 INVER GROVE HEIGHTS		Yes	Yes		
CFDA 84.027	807,910				
CFDA 84.391 ARRA	301,493				
CFDA 84.173	44,071				
CFDA 84.392 ARRA	29,906				
CFDA 84.010	402,630				
CFDA 84.389 ARRA	124,821				
CFDA 84.410	232,217				
CFDA 84.186	5,404				
CFDA 84.365	36,096				
CFDA 84.367	75,386				
CFDA 84.393 ARRA	35,712				
CFDA 10.553	144,654				
CFDA 10.555	670,808				
CFDA 10.556	734				
	<u>2,911,842</u>				
ISD 0200 HASTINGS		Yes			
CFDA 10.555	641,174				
CFDA 10.553	54,763				
CFDA 84.027	948,253				
CFDA 84.391 ARRA	509,879				
CFDA 84.173	33,137				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.392 ARRA	39,665				
CFDA 84.410	408,698				
CFDA 84.367	160,742				
CFDA 84.002	8,191				
CFDA 84.010	209,168				
CFDA 84.389 ARRA	110,324				
CFDA 84.013	80,928				
CFDA 84.393 ARRA	18,304				
	<u>3,223,226</u>				
ISD 0204 KASSON-MANTORVILLE		Yes	Yes	Yes	
CFDA 10.555	234,780				
CFDA 10.553	17,084				
CFDA 10.556	1,622				
CFDA 84.010	45,624				
CFDA 84.367	46,535				
CFDA 84.410 ARRA	360,128				
	<u>705,773</u>				
ISD 0206 ALEXANDRIA		Yes	Yes	Yes	
CFDA 10.553	105,524				
CFDA 10.555	725,453				
CFDA 84.002	6,437				
CFDA 84.367	150,984				
CFDA 84.410 ARRA	441,387				
CFDA 84.027	1,446,994				
CFDA 84.391 ARRA	728,849				
CFDA 84.173	53,752				
CFDA 84.392 ARRA	46,391				
CFDA 84.181	78,290				
CFDA 84.393 ARRA	10,377				
CFDA 84.010	417,097				
CFDA 84.389 ARRA	121,505				
	<u>4,333,040</u>				
ISD 0213 OSAKIS		Yes	Yes		
CFDA 10.553	18,713				
CFDA 10.555	162,436				
CFDA 84.048	5,759				
CFDA 84.186	553				
CFDA 84.367	39,156				
CFDA 84.410 ARRA	66,570				
CFDA 84.173	11,431				
CFDA 84.391 ARRA	100,835				
CFDA 84.392 ARRA	105				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	70,869				
CFDA 84.389 ARRA	15,261				
	<u>491,688</u>				
ISD 0227 CHATFIELD		Yes	Yes		
CFDA 10.555	132,875				
CFDA 10.553	6,743				
CFDA 84.010	77,276				
CFDA 84.389 ARRA	240				
CFDA 84.367	22,891				
CFDA 84.410	144,680				
	<u>384,705</u>				
ISD 0239 RUSHFORD-PETERSON		Yes	Yes		
CFDA 10.555	164,756				
CFDA 10.553	34,700				
CFDA 10.559	30,330				
CFDA 84.010	49,895				
CFDA 84.389 ARRA	24,211				
CFDA 84.367	24,797				
CFDA 84.410 ARRA	60,869				
CFDA 84.186	461				
CFDA 84.048	3,551				
	<u>393,570</u>				
ISD 0241 ALBERT LEA		Yes			
CFDA 84.010	482,799				
CFDA 84.389 ARRA	145,716				
CFDA 84.027	722,118				
CFDA 84.173	23,554				
CFDA 84.391 ARRA	389,528				
CFDA 84.392 ARRA	8,010				
CFDA 84.181	37,666				
CFDA 84.393 ARRA	9,123				
CFDA 84.186	5,657				
CFDA 84.365	27,790				
CFDA 84.367	123,247				
CFDA 84.410 ARRA	654,169				
CFDA 10.555	702,900				
CFDA 10.553	113,733				
CFDA 10.556	580				
	<u>3,446,590</u>				
ISD 0252 CANNON FALLS		Yes	Yes	Yes	
CFDA 84.410 ARRA	194,356				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.027	18,953				
CFDA 84.391 ARRA	4,219				
CFDA 84.010	78,149				
CFDA 84.367	39,682				
CFDA 84.048	6,076				
CFDA 10.553	20,232				
CFDA 10.556	787				
CFDA 10.555	179,120				
	<u>541,574</u>				
ISD 0255 PINE ISLAND		Yes	Yes		
CFDA 10.555	159,566				
CFDA 10.553	15,757				
CFDA 84.010	96,022				
CFDA 84.367	34,135				
CFDA 84.410 ARRA	199,866				
	<u>505,346</u>				
ISD 0256 RED WING		Yes			
CFDA 10.555	431,016				
CFDA 10.553	33,615				
CFDA 84.002	5,957				
CFDA 84.010	252,956				
CFDA 84.389 ARRA	94,778				
CFDA 84.186	127				
CFDA 84.367	118,427				
CFDA 84.410 ARRA	377,651				
	<u>1,314,527</u>				
ISD 0270 HOPKINS		Yes	Yes		
CFDA 10.555	1,104,888				
CFDA 10.553	224,334				
CFDA 10.556	2,748				
CFDA 10.559	49,891				
CFDA 84.010	888,411				
CFDA 84.027	1,244,668				
CFDA 84.367	110,646				
CFDA 84.365	87,190				
CFDA 84.318	136,145				
CFDA 84.173	55,821				
CFDA 84.186	4,234				
CFDA 84.002	137,156				
CFDA 93.276	91,569				
CFDA 84.389 ARRA	367,178				
CFDA 84.410 ARRA	1,181,865				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.391 ARRA	1,063,813				
CFDA 84.393 ARRA	36,799				
CFDA 84.392 ARRA	45,044				
	<u>6,832,400</u>				
ISD 0271 BLOOMINGTON		Yes	Yes		
CFDA 10.553	539,897				
CFDA 10.555	2,028,951				
CFDA 10.556	33,768				
CFDA 84.010	1,289,475				
CFDA 84.389 ARRA	490,780				
CFDA 84.186	13,088				
CFDA 84.367	364,405				
CFDA 84.213	142,998				
CFDA 84.365	165,972				
CFDA 84.410 ARRA	1,585,040				
CFDA 84.391 ARRA	1,241,784				
CFDA 84.173	65,684				
CFDA 84.392 ARRA	52,957				
CFDA 84.027	2,171,022				
CFDA 84.393 ARRA	46,411				
CFDA 84.357	70,324				
CFDA 84.002	185,643				
	<u>10,488,199</u>				
ISD 0272 EDEN PRAIRIE		Yes	Yes		
CFDA 10.553	47,805				
CFDA 10.555	965,107				
CFDA 10.558	179,815				
CFDA 84.010	413,268				
CFDA 84.027	1,490,797				
CFDA 84.173	54,713				
CFDA 84.367	157,686				
CFDA 84.365	40,905				
CFDA 84.391 ARRA	919,205				
CFDA 84.392 ARRA	30,576				
CFDA 84.389 ARRA	110,586				
CFDA 84.393 ARRA	16,823				
	<u>4,427,286</u>				
ISD 0273 EDINA		Yes	Yes		
CFDA 10.553	25,035				
CFDA 10.555	410,850				
CFDA 84.027	1,386,631				
CFDA 84.391 ARRA	871,945				

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(Continued)**

**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 84.173	54,194				
CFDA 84.392 ARRA	40,958				
CFDA 84.181	300,706				
CFDA 84.393 ARRA	27,062				
CFDA 84.010	146,068				
CFDA 84.367	171,861				
CFDA 84.365	50,603				
CFDA 94.004	13,700				
	<u>3,499,613</u>				
ISD 0276 MINNETONKA		Yes			
CFDA 10.555	604,960				
CFDA 10.556	2,681				
CFDA 84.010	193,898				
CFDA 84.027	1,383,433				
CFDA 84.173	43,020				
CFDA 84.391 ARRA	817,417				
CFDA 84.392 ARRA	43,192				
CFDA 84.367	137,183				
CFDA 84.365	6,003				
CFDA 84.393 ARRA	25,635				
CFDA 84.410 ARRA	1,421,577				
	<u>4,678,999</u>				
ISD 0277 WESTONKA		Yes	Yes		
CFDA 10.553	20,490				
CFDA 10.555	255,935				
CFDA 10.556	643				
CFDA 84.010	220,653				
CFDA 84.389 ARRA	17,108				
CFDA 84.391 ARRA	233,671				
CFDA 84.392 ARRA	7,234				
CFDA 84.027	503,042				
CFDA 84.173	29,077				
CFDA 84.186	1,607				
CFDA 84.410 ARRA	327,976				
CFDA 84.367	80,432				
CFDA 84.393 ARRA	5,204				
	<u>1,703,072</u>				
ISD 0278 ORONO		Yes		Yes	
CFDA 10.555	188,484				
CFDA 84.027	481,208				
CFDA 84.391 ARRA	254,944				
CFDA 84.173	26,670				

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(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.393 ARRA	2,669				
CFDA 84.394 ARRA	1,517,762				
CFDA 84.010	80,126				
CFDA 84.367	45,237				
CFDA 84.186	5,285				
	<u>2,602,385</u>				
ISD 0279 OSSEO AREA		Yes	Yes		
CFDA 10.555	3,931,544				
CFDA 10.556	1,955				
CFDA 10.553	895,489				
CFDA 10.559	87,182				
CFDA 10.582	59,850				
CFDA 84.027	4,093,936				
CFDA 84.391 ARRA	1,127,124				
CFDA 84.173	149,466				
CFDA 84.392 ARRA	134,088				
CFDA 84.410	3,625,590				
CFDA 84.367	593,856				
CFDA 84.186	19,464				
CFDA 84.365	214,844				
CFDA 84.002	116,181				
CFDA 84.287	249,059				
CFDA 84.357	46,200				
CFDA 84.386 ARRA	281,583				
CFDA 84.196	39,603				
CFDA 84.387 ARRA	1,811				
CFDA 84.010	2,305,772				
CFDA 84.389 ARRA	1,421,229				
CFDA 84.377	22,871				
CFDA 84.388 ARRA	456,883				
CFDA 84.181	276,433				
CFDA 84.393 ARRA	76,507				
CFDA 93.576	10,241				
	<u>20,238,761</u>				
ISD 0280 RICHFIELD		Yes			
CFDA 84.027	396,195				
CFDA 84.173	39,920				
CFDA 84.391 ARRA	714,951				
CFDA 84.392 ARRA	28,848				
CFDA 84.410	814,933				
CFDA 84.010	768,163				
CFDA 84.389 ARRA	173,804				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	164,928				
CFDA 84.365	146,557				
CFDA 84.393 ARRA	21,157				
CFDA 93.576	13,514				
CFDA 10.553	272,981				
CFDA 10.555	1,010,942				
CFDA 10.559	17,113				
	<u>4,584,006</u>				
ISD 0281 ROBBINSDALE		Yes	Yes		Yes
CFDA 10.555	2,473,050				
CFDA 10.553	680,290				
CFDA 10.559	33,214				
CFDA 84.027	1,978,159				
CFDA 84.173	66,338				
CFDA 84.391 ARRA	1,213,972				
CFDA 84.392 ARRA	68,353				
CFDA 84.181	110,223				
CFDA 84.393 ARRA	63,874				
CFDA 84.010	2,041,637				
CFDA 84.389 ARRA	812,474				
CFDA 84.318	19,983				
CFDA 84.386 ARRA	213,820				
CFDA 84.048	84,706				
CFDA 84.186	17,618				
CFDA 84.367	535,807				
CFDA 84.365	222,514				
CFDA 84.002	73,097				
CFDA 84.213	170,538				
CFDA 93.576	19,750				
CFDA 93.566	800				
	<u>10,900,217</u>				
ISD 0282 ST ANTHONY-NEW BRIGHTON		Yes	Yes		
CFDA 84.027	278,260				
CFDA 84.391 ARRA	189,377				
CFDA 84.173	7,778				
CFDA 84.392 ARRA	307				
CFDA 84.010	91,869				
CFDA 84.389 ARRA	7,128				
CFDA 84.367	28,511				
CFDA 84.186	961				
CFDA 84.410 ARRA	270,793				
CFDA 10.553	15,093				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.550	6,343				
CFDA 10.556	1,114				
CFDA 10.558	6,391				
CFDA 10.555	191,898				
	<u>1,095,823</u>				
ISD 0283 ST LOUIS PARK		Yes	Yes		
CFDA 84.394 ARRA	69,217				
CFDA 84.010	420,664				
CFDA 84.389 ARRA	208,918				
CFDA 84.027	1,083,376				
CFDA 84.391 ARRA	644,114				
CFDA 84.173	55,093				
CFDA 84.392 ARRA	137				
CFDA 84.181	46,429				
CFDA 84.393 ARRA	23,277				
CFDA 84.186	5,179				
CFDA 84.367	196,435				
CFDA 84.361	91,912				
CFDA 84.365	49,445				
CFDA 84.318	2,618				
CFDA 84.215	301,388				
CFDA 84.196 ARRA	3,660				
CFDA 84.411	99,241				
CFDA 84.365	4,890				
CFDA 10.553	142,585				
CFDA 10.555	589,816				
CFDA 10.559	10,665				
	<u>4,049,059</u>				
ISD 0284 WAYZATA		Yes	Yes		Yes
CFDA 10.555	954,477				
CFDA 10.553	89,184				
CFDA 84.010	291,451				
CFDA 84.367	208,537				
CFDA 84.365	40,789				
CFDA 84.027	1,617,601				
CFDA 84.173	65,549				
CFDA 84.186	4,894				
CFDA 84.391 ARRA	1,257,301				
CFDA 84.392 ARRA	42,600				
CFDA 84.393 ARRA	27,523				
CFDA 84.410 ARRA	693,354				
	<u>5,293,260</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0286 BROOKLYN CENTER		Yes	Yes		
CFDA 10.553	585,541				
CFDA 10.555	214,065				
CFDA 10.559	38,542				
CFDA 84.027	434,384				
CFDA 84.391 ARRA	254,022				
CFDA 84.173	7,159				
CFDA 84.392 ARRA	12,470				
CFDA 84.010	361,984				
CFDA 84.389 ARRA	163,726				
CFDA 84.386 ARRA	181,333				
CFDA 84.410	462,631				
CFDA 84.393 ARRA	608				
CFDA 84.186	1,125				
CFDA 84.365	56,507				
CFDA 84.367	72,399				
CFDA 84.287	365,459				
CFDA 84.388 ARRA	593,522				
	<u>3,805,477</u>				
ISD 0294 HOUSTON		Yes	Yes	Yes	
CFDA 10.555	93,132				
CFDA 10.553	21,308				
CFDA 10.556	550				
CFDA 84.010	46,576				
CFDA 84.186	402				
CFDA 84.367	27,400				
CFDA 84.389 ARRA	11,086				
CFDA 84.410 ARRA	368,444				
	<u>568,898</u>				
ISD 0299 CALEDONIA		Yes	Yes		
CFDA 10.555	132,677				
CFDA 10.553	18,814				
CFDA 10.556	896				
CFDA 84.010	117,430				
CFDA 84.389 ARRA	37,484				
CFDA 84.367	44,801				
CFDA 84.186	717				
CFDA 84.410 ARRA	140,508				
CFDA 84.048	3,298				
CFDA 84.002	1,794				
	<u>498,419</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0300 LA CRESCENT - HOKAH		Yes	Yes		
CFDA 10.555	148,581				
CFDA 10.553	28,599				
CFDA 10.558	2,667				
CFDA 84.010	103,611				
CFDA 84.389 ARRA	20,341				
CFDA 84.367	50,062				
CFDA 84.410 ARRA	238,334				
CFDA 84.048	4,444				
	<u>596,639</u>				
ISD 0308 NEVIS		Yes	Yes		
CFDA 84.410 ARRA	98,474				
CFDA 84.367	17,890				
CFDA 84.010	57,288				
CFDA 84.389 ARRA	154				
CFDA 84.027	111,140				
CFDA 84.173	5,848				
CFDA 84.391 ARRA	58,242				
CFDA 84.392 ARRA	4,435				
CFDA 10.553	34,297				
CFDA 10.555	142,520				
CFDA 10.559	4,148				
CFDA 10.582	18,952				
	<u>553,388</u>				
ISD 0309 PARK RAPIDS		Yes	Yes	Yes	
CFDA 10.550	50,508				
CFDA 10.553	71,778				
CFDA 10.555	298,349				
CFDA 10.559	8,697				
CFDA 10.582	10,442				
CFDA 84.010	305,706				
CFDA 84.389 ARRA	101,104				
CFDA 84.027	312,903				
CFDA 84.173	15,323				
CFDA 84.391 ARRA	165,648				
CFDA 84.392 ARRA	5,189				
CFDA 84.181	36,543				
CFDA 84.393 ARRA	3,332				
CFDA 84.367	102,368				
	<u>1,487,890</u>				
ISD 0314 BRAHAM		Yes	Yes	Yes	
CFDA 10.550	18,184				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	30,122				
CFDA 10.555	165,446				
CFDA 84.010	121,674				
CFDA 84.389 ARRA	40,248				
CFDA 84.027	19,245				
CFDA 84.173	2,293				
CFDA 84.391 ARRA	103,135				
CFDA 84.392 ARRA	4,264				
CFDA 84.181	3,932				
CFDA 84.393 ARRA	1,097				
CFDA 84.048	7,771				
CFDA 84.186	245				
CFDA 84.367	43,498				
CFDA 84.388 ARRA	439,847				
CFDA 84.410 ARRA	81,367				
	<u>1,082,368</u>				
ISD 0316 GREENWAY (COLERAINE)		Yes			
CFDA 10.553	82,159				
CFDA 10.555	274,192				
CFDA 84.010	327,382				
CFDA 84.389 ARRA	33,892				
CFDA 84.410 ARRA	208,423				
CFDA 84.186	1,471				
CFDA 84.367	81,520				
	<u>1,009,039</u>				
ISD 0317 DEER RIVER		Yes	Yes		
CFDA 10.553	72,125				
CFDA 10.555	243,085				
CFDA 10.559	11,288				
CFDA 10.582	30,925				
CFDA 84.010	365,695				
CFDA 84.389 ARRA	51,962				
CFDA 84.410 ARRA	118,525				
CFDA 84.358	25,517				
CFDA 84.367	84,269				
	<u>1,003,391</u>				
ISD 0318 GRAND RAPIDS		Yes			
CFDA 10.553	144,775				
CFDA 10.555	686,645				
CFDA 10.559	47,249				
CFDA 84.010	777,581				
CFDA 84.389 ARRA	136,852				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.186	267				
CFDA 84.367	217,369				
CFDA 84.027	576,527				
CFDA 84.173	41,431				
CFDA 84.391 ARRA	242,038				
CFDA 84.392 ARRA	363				
CFDA 84.181	56,308				
CFDA 84.393 ARRA	2,566				
CFDA 93.778	326,753				
	<u>3,256,724</u>				
ISD 0319 NASHWAUK-KEEWATIN		Yes			
CFDA 10.553	40,202				
CFDA 10.555	134,849				
CFDA 84.010	110,000				
CFDA 84.389 ARRA	8,847				
CFDA 84.367	36,609				
CFDA 84.410 ARRA	128,169				
CFDA 84.186	344				
	<u>459,020</u>				
ISD 0332 MORA		Yes			
CFDA 10.553	49,450				
CFDA 10.555	368,032				
CFDA 84.181	1,902				
CFDA 84.393 ARRA	8,280				
CFDA 84.010	239,752				
CFDA 84.389 ARRA	58,093				
CFDA 84.027	199,379				
CFDA 84.173	14,398				
CFDA 84.391 ARRA	176,709				
CFDA 84.392 ARRA	7,588				
CFDA 84.410 ARRA	211,640				
CFDA 84.048	14,308				
CFDA 84.367	96,776				
	<u>1,446,307</u>				
ISD 0333 OGILVIE		Yes			
CFDA 10.553	51,078				
CFDA 10.555	123,517				
CFDA 84.181	1,840				
CFDA 84.394 ARRA	366				
CFDA 84.010	118,776				
CFDA 84.027	36,843				
CFDA 84.388 ARRA	387,797				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410	86,823				
CFDA 84.357	35,134				
CFDA 84.367	44,379				
	<u>886,553</u>				
ISD 0345 NEW LONDON-SPICER		Yes	Yes		
CFDA 10.555	243,472				
CFDA 10.556	540				
CFDA 10.553	46,907				
CFDA 84.010	108,391				
CFDA 84.367	60,196				
CFDA 84.410	153,170				
	<u>612,676</u>				
ISD 0347 WILLMAR		Yes	Yes		
CFDA 10.555	1,001,211				
CFDA 10.556	314				
CFDA 10.553	417,121				
CFDA 10.582	131,376				
CFDA 84.010	1,046,615				
CFDA 84.389 ARRA	312,154				
CFDA 84.002	31,035				
CFDA 84.011	47,820				
CFDA 84.186	7,813				
CFDA 84.367	275,540				
CFDA 84.365	85,487				
CFDA 84.410	725,730				
	<u>4,082,216</u>				
ISD 0361 INTERNATIONAL FALLS		Yes	Yes		
CFDA 10.553	36,493				
CFDA 10.555	202,530				
CFDA 10.558	8,781				
CFDA 84.010	259,857				
CFDA 84.410 ARRA	214,007				
CFDA 84.367	15,170				
	<u>736,838</u>				
ISD 0378 DAWSON-BOYD		Yes	Yes		
CFDA 10.555	97,845				
CFDA 10.553	44,656				
CFDA 84.010	48,121				
CFDA 84.389 ARRA	14,222				
CFDA 84.358	37,381				
CFDA 84.367	20,989				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410 ARRA	94,428				
	<u>357,642</u>				
ISD 0381 LAKE SUPERIOR (TWO HARBORS)		Yes			
CFDA 10.553	24,347				
CFDA 10.555	187,993				
CFDA 84.010	176,215				
CFDA 84.389 ARRA	42,362				
CFDA 84.186	2,035				
CFDA 84.367	91,492				
CFDA 84.410	143,339				
	<u>667,783</u>				
ISD 0394 MONTGOMERY-LONSDALE		Yes	Yes		
CFDA 10.555	148,338				
CFDA 10.553	22,251				
CFDA 10.556	807				
CFDA 84.318	5,309				
CFDA 84.404 ARRA	187,495				
CFDA 84.391 ARRA	114,740				
CFDA 84.173	2,944				
CFDA 84.010	87,828				
CFDA 84.389 ARRA	32,775				
CFDA 84.048	9,770				
CFDA 84.365	39,490				
CFDA 84.011	70,606				
CFDA 84.367	44,684				
CFDA 84.186	10,118				
CFDA 10.565	27,706				
	<u>804,861</u>				
ISD 0413 MARSHALL		Yes	Yes		
CFDA 84.027	297,020				
CFDA 84.173	6,882				
CFDA 84.391 ARRA	242,860				
CFDA 84.392 ARRA	15,424				
CFDA 84.181	53,765				
CFDA 84.394 ARRA	363,071				
CFDA 84.367	69,704				
CFDA 84.186	1,657				
CFDA 84.010	251,088				
CFDA 84.389 ARRA	76,829				
CFDA 84.365	14,518				
CFDA 84.002	114,670				
CFDA 10.555	406,152				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.559	20,614				
CFDA 10.553	52,973				
	<u>1,987,227</u>				
ISD 0423 HUTCHINSON		Yes	Yes		
CFDA 10.555	451,389				
CFDA 10.556	159				
CFDA 10.553	63,037				
CFDA 84.010	260,014				
CFDA 84.389 ARRA	3,519				
CFDA 84.027	553,526				
CFDA 84.173	25,391				
CFDA 84.391 ARRA	299,350				
CFDA 84.181	55,891				
CFDA 84.393 ARRA	23,484				
CFDA 84.186	1,047				
CFDA 84.323	12,277				
CFDA 84.365	20,900				
CFDA 84.367	95,896				
CFDA 84.410	495,897				
	<u>2,361,777</u>				
ISD 0432 MAHNOMEN		Yes	Yes	Yes	
CFDA 10.553	54,912				
CFDA 10.555	183,977				
CFDA 84.010	281,847				
CFDA 84.389 ARRA	89,792				
CFDA 84.367	67,144				
CFDA 84.410 ARRA	42,005				
	<u>719,677</u>				
ISD 0435 WAUBUN		Yes	Yes		
CFDA 10.553	70,725				
CFDA 10.555	189,576				
CFDA 10.559	11,600				
CFDA 84.010	176,887				
CFDA 84.389 ARRA	59,229				
CFDA 84.388 ARRA	371,640				
CFDA 84.410 ARRA	130,448				
CFDA 84.186	604				
CFDA 84.367	68,495				
CFDA 84.386 ARRA	171,633				
	<u>1,250,837</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0463 EDEN VALLEY-WATKINS		Yes	Yes		
CFDA 10.553	61,981				
CFDA 10.555	207,606				
CFDA 10.556	837				
CFDA 84.010	82,380				
CFDA 84.410 ARRA	76,552				
CFDA 84.367	35,478				
	<u>464,834</u>				
ISD 0465 LITCHFIELD		Yes	Yes		
CFDA 10.555	321,612				
CFDA 10.553	42,374				
CFDA 10.556	125				
CFDA 84.010	179,155				
CFDA 84.389 ARRA	74,101				
CFDA 84.367	77,734				
CFDA 84.365	4,506				
CFDA 84.410	313,133				
CFDA 84.048	187,240				
	<u>1,199,980</u>				
ISD 0466 DASSEL-COKATO		Yes			
CFDA 10.555	374,514				
CFDA 10.556	498				
CFDA 10.553	54,259				
CFDA 84.010	286,104				
CFDA 84.389 ARRA	40,050				
CFDA 84.367	104,135				
CFDA 84.186	3				
	<u>859,563</u>				
ISD 0473 ISLE		Yes	Yes		
CFDA 10.553	26,311				
CFDA 10.555	95,855				
CFDA 84.010	38,493				
CFDA 84.389 ARRA	3,583				
CFDA 84.367	36,561				
CFDA 84.410	104,715				
CFDA 84.388 ARRA	271,061				
CFDA 93.959	67				
	<u>576,646</u>				
ISD 0477 PRINCETON		Yes	Yes		
CFDA 10.553	36,281				
CFDA 10.555	569,695				

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**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.556	889				
CFDA 84.010	211,856				
CFDA 84.389 ARRA	134,045				
CFDA 84.410 ARRA	110,753				
CFDA 84.367	102,458				
	<u>1,165,977</u>				
ISD 0480 ONAMIA		Yes	Yes	Yes	
CFDA 10.168	25,813				
CFDA 10.558	5,338				
CFDA 10.553	52,144				
CFDA 10.555	120,026				
CFDA 10.559	7,586				
CFDA 84.010	511,288				
CFDA 84.377	25,000				
CFDA 84.367	52,230				
CFDA 84.386 ARRA	145,638				
CFDA 84.186	538				
CFDA 84.287	348,000				
CFDA 84.410 ARRA	84,474				
	<u>1,378,075</u>				
ISD 0482 LITTLE FALLS		Yes	Yes		
CFDA 10.553	140,600				
CFDA 10.555	498,770				
CFDA 84.010	208,085				
CFDA 84.389 ARRA	157,519				
CFDA 84.027	722,758				
CFDA 84.173	32,643				
CFDA 84.391 ARRA	169,420				
CFDA 84.392 ARRA	9,238				
CFDA 84.367	179,769				
CFDA 84.186	8,251				
CFDA 84.410 ARRA	433,979				
	<u>2,561,032</u>				
ISD 0484 PIERZ		Yes	Yes		
CFDA 10.553	26,269				
CFDA 10.555	235,597				
CFDA 84.010	108,314				
CFDA 84.318	62,157				
CFDA 84.367	66,777				
CFDA 84.410 ARRA	202,740				
	<u>701,854</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	
ISD 0485 ROYALTON		Yes	Yes	Yes	
CFDA 10.550	19,487				
CFDA 10.553	44,248				
CFDA 10.555	141,147				
CFDA 84.010	93,539				
CFDA 84.367	41,211				
CFDA 84.410 ARRA	153,703				
	<u>493,335</u>				
ISD 0492 AUSTIN		Yes	Yes		
CFDA 10.555	1,066,340				
CFDA 10.553	206,173				
CFDA 10.559	143,882				
CFDA 84.010	848,505				
CFDA 84.013	136,252				
CFDA 84.027	1,097,597				
CFDA 84.048	112,993				
CFDA 84.173	41,630				
CFDA 84.181	59,113				
CFDA 84.365	55,839				
CFDA 84.367	235,214				
CFDA 84.387 ARRA	78,501				
CFDA 84.389 ARRA	179,468				
CFDA 84.391 ARRA	498,066				
CFDA 84.392 ARRA	17,672				
CFDA 84.393 ARRA	22,158				
CFDA 84.410 ARRA	1,005,177				
	<u>5,804,580</u>				
ISD 0508 ST PETER		Yes	Yes		
CFDA 10.565	24,544				
CFDA 10.553	65,061				
CFDA 10.555	309,456				
CFDA 10.556	1,106				
CFDA 10.559	21,234				
CFDA 84.010	191,739				
CFDA 84.389 ARRA	69,916				
CFDA 84.391 ARRA	203,093				
CFDA 84.392 ARRA	17,116				
CFDA 84.186	1,396				
CFDA 84.013	59,210				
CFDA 84.365	11,263				
CFDA 84.367	92,325				

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**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410 ARRA	188,430				
	<u>1,255,889</u>				
ISD 0518 WORTHINGTON		Yes	Yes	Yes	
CFDA 10.555	64,530				
CFDA 84.002	83,682				
CFDA 84.186	11,000				
CFDA 84.213	97,187				
CFDA 84.287	384,820				
CFDA 84.365	37,147				
CFDA 84.365 ARRA	30,223				
CFDA 84.367	90,015				
CFDA 84.394 ARRA	458,616				
CFDA 84.410	520,159				
CFDA 84.173	23,951				
CFDA 84.027	583,450				
CFDA 84.391 ARRA	162,318				
CFDA 84.392 ARRA	1,546				
CFDA 84.181	44,791				
CFDA 84.393 ARRA	3,101				
CFDA 84.010	385,368				
CFDA 84.389 ARRA	99,819				
CFDA 10.553	225,945				
CFDA 10.555	684,491				
CFDA 10.559	101,257				
	<u>4,093,416</u>				
ISD 0531 BYRON		Yes			
CFDA 84.410	291,249				
CFDA 84.010	48,413				
CFDA 84.389 ARRA	24,928				
CFDA 84.367	27,740				
CFDA 84.186	1,115				
CFDA 84.027	72,357				
CFDA 84.391 ARRA	121,956				
CFDA 84.392 ARRA	7,040				
CFDA 10.555	217,053				
CFDA 10.553	1,611				
	<u>813,462</u>				
ISD 0533 DOVER-EYOTA		Yes	Yes	Yes	
CFDA 10.553	20,134				
CFDA 10.556	804				
CFDA 10.555	155,404				
CFDA 84.010	30,585				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.389 ARRA	2,617				
CFDA 84.367	36,060				
CFDA 84.186	550				
CFDA 84.048	2,735				
CFDA 84.410	145,883				
	<u>394,772</u>				
ISD 0534 STEWARTVILLE		Yes			
CFDA 84.410 ARRA	316,753				
CFDA 84.010	121,405				
CFDA 84.389 ARRA	6,128				
CFDA 84.367	49,215				
CFDA 84.027	83,100				
CFDA 84.391 ARRA	125,157				
CFDA 84.392 ARRA	7,609				
CFDA 10.555	265,683				
	<u>975,050</u>				
ISD 0535 ROCHESTER		Yes	Yes	Yes	
CFDA 10.553	390,510				
CFDA 10.555	2,433,208				
CFDA 10.556	11,920				
CFDA 10.558	1,253				
CFDA 10.559	176,609				
CFDA 84.002	116,193				
CFDA 84.010	1,871,595				
CFDA 84.011	28,510				
CFDA 84.013	131,693				
CFDA 84.027	2,470,004				
CFDA 84.048	180,858				
CFDA 84.173	53,315				
CFDA 84.181	146,949				
CFDA 84.186	15,581				
CFDA 84.213	71,840				
CFDA 84.287	411,911				
CFDA 84.318	13,200				
CFDA 84.357	56,856				
CFDA 84.365	277,884				
CFDA 84.367	537,979				
CFDA 84.387 ARRA	2,832				
CFDA 84.389 ARRA	861,245				
CFDA 84.391 ARRA	915,403				
CFDA 84.392 ARRA	132,392				
CFDA 84.393 ARRA	48,516				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.576	15,430				
CFDA 93.566	34,500				
	<u>11,408,186</u>				
ISD 0544 FERGUS FALLS		Yes	Yes		
CFDA 10.550	34,755				
CFDA 10.553	49,713				
CFDA 10.555	310,672				
CFDA 10.556	487				
CFDA 84.002	3,327				
CFDA 84.010	339,504				
CFDA 84.389 ARRA	98,334				
CFDA 84.367	151,154				
CFDA 84.410 ARRA	112,859				
	<u>1,100,805</u>				
ISD 0548 PELICAN RAPIDS		Yes	Yes		
CFDA 10.553	57,881				
CFDA 10.555	172,451				
CFDA 10.558	900				
CFDA 10.559	3,190				
CFDA 10.582	33,940				
CFDA 84.010	223,072				
CFDA 84.389 ARRA	29,086				
CFDA 84.367	71,711				
CFDA 84.186	1,647				
CFDA 84.318	70,827				
CFDA 84.365	24,377				
CFDA 84.287	320,075				
CFDA 84.410	161,371				
CFDA 84.377	38,100				
	<u>1,208,628</u>				
ISD 0549 PERHAM - DENT		Yes	Yes		
CFDA 84.386 ARRA	110,327				
CFDA 84.367	82,937				
CFDA 84.186	1,635				
CFDA 84.410 ARRA	47,501				
CFDA 84.389 ARRA	55,182				
CFDA 84.010	189,251				
CFDA 10.582	30,295				
CFDA 10.555	306,509				
CFDA 10.553	108,004				
CFDA 10.556	181				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.559	10,972				
	942,794				
ISD 0553 NEW YORK MILLS		Yes	Yes		
CFDA 10.553	45,374				
CFDA 10.555	139,767				
CFDA 84.010	170,378				
CFDA 84.357	41,400				
CFDA 84.367	32,404				
CFDA 84.186	3,600				
CFDA 84.410	131,971				
	564,894				
ISD 0564 THIEF RIVER FALLS		Yes	Yes		
CFDA 84.410 ARRA	374,121				
CFDA 84.186	2,561				
CFDA 84.367	100,333				
CFDA 84.010	265,026				
CFDA 84.389 ARRA	27,564				
CFDA 84.391 ARRA	232,692				
CFDA 84.392 ARRA	4,373				
CFDA 84.173	21,875				
CFDA 84.027	516,798				
CFDA 84.393 ARRA	24				
CFDA 84.181	17,891				
CFDA 10.553	75,728				
CFDA 10.555	341,756				
CFDA 10.558	3,010				
	1,983,752				
ISD 0577 WILLOW RIVER		Yes			
CFDA 10.553	30,490				
CFDA 10.555	88,664				
CFDA 84.010	132,692				
CFDA 84.389 ARRA	44,652				
CFDA 84.027	39,632				
CFDA 84.391 ARRA	44,110				
CFDA 84.410 ARRA	49,062				
CFDA 84.048	2,566				
CFDA 84.287	162,668				
CFDA 84.367	30,296				
	624,832				
ISD 0578 PINE CITY		Yes			
CFDA 10.553	67,567				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	295,416				
CFDA 84.010	201,628				
CFDA 84.186	4,932				
CFDA 84.048	36,521				
CFDA 84.367	92,612				
CFDA 84.394 ARRA	954,427				
CFDA 84.389 ARRA	129,602				
CFDA 84.391 ARRA	172,019				
	<u>1,954,724</u>				
ISD 0593 CROOKSTON		Yes			
CFDA 10.553	50,150				
CFDA 10.555	250,964				
CFDA 84.010	196,046				
CFDA 84.389 ARRA	71,542				
CFDA 84.367	69,564				
CFDA 84.410	250,125				
CFDA 84.186	794				
CFDA 84.181	25,357				
CFDA 84.173	5,913				
CFDA 84.027	313,508				
CFDA 84.391 ARRA	158,447				
	<u>1,392,410</u>				
ISD 0595 EAST GRAND FORKS		Yes	Yes		
CFDA 84.394 ARRA	11,485				
CFDA 84.410 ARRA	254,515				
CFDA 84.367	103,478				
CFDA 84.186	580				
CFDA 84.010	226,106				
CFDA 84.389 ARRA	695				
CFDA 10.553	53,755				
CFDA 10.555	297,945				
	<u>948,559</u>				
ISD 0601 FOSSTON		Yes	Yes		
CFDA 84.410 ARRA	142,107				
CFDA 84.367	44,901				
CFDA 84.010	122,099				
CFDA 84.027	1,124				
CFDA 10.553	28,857				
CFDA 10.555	129,299				
	<u>468,387</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		Yes	Yes		
CFDA 10.555	1,524,173				
CFDA 10.556	132				
CFDA 10.553	283,104				
CFDA 84.027	1,945,254				
CFDA 84.391 ARRA	763,072				
CFDA 84.173	71,391				
CFDA 84.392 ARRA	48,834				
CFDA 84.410	1,443,200				
CFDA 84.367	304,516				
CFDA 84.365	70,638				
CFDA 84.010	952,487				
CFDA 84.389 ARRA	214,230				
CFDA 84.181	135,471				
CFDA 84.393 ARRA	2,248				
	<u>7,758,750</u>				
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL		Yes	Yes		
CFDA 10.553	456,516				
CFDA 10.555	2,183,495				
CFDA 84.027	2,039,009				
CFDA 84.391 ARRA	909,080				
CFDA 84.173	70,157				
CFDA 84.392 ARRA	4,500				
CFDA 84.010	1,406,569				
CFDA 84.389 ARRA	86,495				
CFDA 84.196	21,571				
CFDA 84.387 ARRA	15,662				
CFDA 84.410	886,837				
CFDA 84.186	10,390				
CFDA 84.367	450,996				
CFDA 84.365	85,037				
CFDA 84.002	139,055				
CFDA 84.393 ARRA	68,745				
CFDA 93.566	69,600				
	<u>8,903,714</u>				
ISD 0623 ROSEVILLE		Yes	Yes		
CFDA 10.553	295,954				
CFDA 10.556	3,130				
CFDA 10.559	130,042				
CFDA 10.555	1,246,189				
CFDA 84.010	795,055				
CFDA 84.027	1,058,580				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	28,454				
CFDA 84.281	210,226				
CFDA 84.186	11,699				
CFDA 84.365	157,699				
CFDA 84.002	145,119				
CFDA 84.389 ARRA	73,301				
CFDA 84.391 ARRA	27,996				
CFDA 84.392 ARRA	36,124				
CFDA 84.393 ARRA	20,605				
CFDA 93.576	87,159				
CFDA 93.546	13,119				
CFDA 93.708 ARRA	798				
	<u>4,341,249</u>				
ISD 0624 WHITE BEAR LAKE		Yes	Yes		
CFDA 10.553	189,199				
CFDA 10.555	1,225,828				
CFDA 84.027	1,535,697				
CFDA 84.391 ARRA	850,499				
CFDA 84.173	60,528				
CFDA 84.392 ARRA	37,322				
CFDA 84.010	703,166				
CFDA 84.389 ARRA	95,020				
CFDA 84.393 ARRA	14,511				
CFDA 84.410	1,264,350				
CFDA 84.367	146,212				
CFDA 84.365	61,044				
	<u>6,183,376</u>				
ISD 0625 ST PAUL		Yes	Yes	Yes	
CFDA 10.553	5,186,157				
CFDA 10.555	14,612,137				
CFDA 10.559	1,064,968				
CFDA 10.579	158,875				
CFDA 10.582	649,342				
CFDA 84.002	868,361				
CFDA 84.010	22,501,384				
CFDA 84.389 ARRA	12,347,632				
CFDA 84.027	7,889,866				
CFDA 84.173	338,163				
CFDA 84.391 ARRA	5,234,125				
CFDA 84.392 ARRA	303,868				
CFDA 84.048	747,956				
CFDA 84.181	554,161				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.393 ARRA	247,669				
CFDA 84.186	113,022				
CFDA 84.196	100,000				
CFDA 84.387 ARRA	16,753				
CFDA 84.323	113,158				
CFDA 84.330	303,456				
CFDA 84.334	114,329				
CFDA 84.365	1,840,959				
CFDA 84.367	2,964,855				
CFDA 84.377	115,112				
CFDA 84.388 ARRA	1,364,229				
CFDA 84.386 ARRA	121,810				
CFDA 84.410	4,062,145				
CFDA 84.287	1,279,692				
CFDA 93.576	56,895				
CFDA 94.004	30,348				
	<u>85,301,427</u>				
ISD 0656 FARIBAULT		Yes	Yes	Yes	
CFDA 10.553	298,562				
CFDA 10.555	889,056				
CFDA 10.559	36,999				
CFDA 84.002	11,927				
CFDA 84.010	411,574				
CFDA 84.027	1,000,206				
CFDA 84.173	23,544				
CFDA 84.181	107,531				
CFDA 84.186	6,178				
CFDA 84.287	209,368				
CFDA 84.365	78,905				
CFDA 84.367	152,539				
CFDA 84.393 ARRA	45,506				
CFDA 84.389 ARRA	32,537				
CFDA 84.391 ARRA	447,246				
CFDA 84.392 ARRA	21,803				
	<u>3,773,481</u>				
ISD 0659 NORTHFIELD		Yes			Yes
CFDA 10.553	65,373				
CFDA 10.555	478,494				
CFDA 10.559	16,500				
CFDA 10.556	2,560				
CFDA 84.002	109,336				
CFDA 84.010	260,137				

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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 84.389 ARRA	21,980				
CFDA 84.391 ARRA	495,399				
CFDA 84.392 ARRA	12,484				
CFDA 84.027	636,578				
CFDA 84.393 ARRA	24				
CFDA 84.048	11,294				
CFDA 84.173	19,740				
CFDA 84.186	1,338				
CFDA 84.365	38,920				
CFDA 84.367	128,398				
CFDA 84.410 ARRA	274,451				
CFDA 94.004	23,634				
	<u>2,596,640</u>				
ISD 0682 ROSEAU		Yes	Yes		
CFDA 84.410 ARRA	166,949				
CFDA 84.367	37,300				
CFDA 84.010	82,753				
CFDA 84.027	275,155				
CFDA 84.173	16,238				
CFDA 84.027	916				
CFDA 84.391 ARRA	135,024				
CFDA 84.392 ARRA	7,101				
CFDA 10.553	20,737				
CFDA 10.555	171,286				
	<u>913,459</u>				
ISD 0690 WARROAD		Yes	Yes		
CFDA 84.410 ARRA	180,570				
CFDA 84.367	46,225				
CFDA 84.389 ARRA	2,340				
CFDA 84.010	107,963				
CFDA 84.392 ARRA	9,989				
CFDA 84.391 ARRA	9,524				
CFDA 84.027	177,540				
CFDA 84.173	12,703				
CFDA 84.181	17,673				
CFDA 84.393 ARRA	4,764				
CFDA 10.553	39,009				
CFDA 10.555	222,966				
CFDA 10.556	670				
	<u>831,936</u>				
ISD 0695 CHISHOLM		Yes	Yes	Yes	
CFDA 84.010	246,573				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.389 ARRA	53,769				
CFDA 84.367	46,592				
CFDA 84.394 ARRA	139,831				
CFDA 84.027	43,978				
CFDA 84.173	5,479				
CFDA 84.391 ARRA	80,780				
CFDA 84.392 ARRA	6,066				
CFDA 84.048	5,717				
CFDA 84.186	2,733				
CFDA 10.553	35,284				
CFDA 10.555	133,816				
	<u>800,618</u>				
ISD 0696 ELY		Yes	Yes	Yes	
CFDA 10.553	15,270				
CFDA 10.555	87,866				
CFDA 84.010	112,357				
CFDA 84.389 ARRA	35,595				
CFDA 84.394 ARRA	83,409				
CFDA 84.367	44,009				
CFDA 93.778	36,809				
	<u>415,315</u>				
ISD 0700 HERMANTOWN		Yes			
CFDA 10.555	186,442				
CFDA 84.010	109,186				
CFDA 84.367	41,189				
CFDA 84.410	177,248				
	<u>514,065</u>				
ISD 0701 HIBBING		Yes	Yes	Yes	
CFDA 84.010	475,420				
CFDA 84.389 ARRA	248,636				
CFDA 84.367	142,986				
CFDA 84.027	388,887				
CFDA 84.173	27,053				
CFDA 84.391 ARRA	277,872				
CFDA 84.181	21,575				
CFDA 84.393 ARRA	1,141				
CFDA 84.048	35,900				
CFDA 84.186	551				
CFDA 10.553	101,064				
CFDA 10.555	445,641				
	<u>2,166,726</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0704 PROCTOR		Yes	Yes		
CFDA 10.553	21,012				
CFDA 10.555	250,849				
CFDA 84.010	119,052				
CFDA 84.389 ARRA	58,605				
CFDA 84.186	329				
CFDA 84.367	62,823				
CFDA 84.410	98,928				
CFDA 84.027	20,000				
	<u>631,598</u>				
ISD 0706 VIRGINIA		Yes	Yes	Yes	
CFDA 10.553	41,519				
CFDA 10.555	305,521				
CFDA 84.010	282,190				
CFDA 84.389 ARRA	110,543				
CFDA 84.410 ARRA	297,590				
CFDA 84.048	124,127				
CFDA 84.367	77,317				
CFDA 94.004	10,784				
	<u>1,249,591</u>				
ISD 0707 NETT LAKE		Yes			
CFDA 10.553	16,767				
CFDA 10.555	27,670				
CFDA 10.558	363				
CFDA 84.186	212				
CFDA 84.367	7,963				
CFDA 84.010	42,369				
CFDA 84.389 ARRA	3,959				
	<u>99,303</u>				
ISD 0709 DULUTH		Yes			
CFDA 10.553	389,620				
CFDA 10.559	129,025				
CFDA 10.555	1,454,110				
CFDA 84.002	14,456				
CFDA 84.010	3,542,931				
CFDA 84.389 ARRA	1,116,298				
CFDA 84.027	2,117,516				
CFDA 84.173	110,811				
CFDA 84.391 ARRA	585,354				
CFDA 84.392 ARRA	48,816				
CFDA 84.048	173,178				
CFDA 84.181	111,001				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.393 ARRA	61,852				
CFDA 84.186	46,843				
CFDA 84.196	66,009				
CFDA 84.387 ARRA	53,747				
CFDA 84.318	40,644				
CFDA 84.386 ARRA	217,134				
CFDA 84.367	698,608				
CFDA 84.410	767,000				
CFDA 93.778	449,258				
CFDA 94.004	24,803				
	<u>12,219,014</u>				
ISD 0712 MOUNTAIN IRON - BUHL		Yes	Yes		
CFDA 10.553	29,466				
CFDA 10.555	97,210				
CFDA 84.010	416,308				
CFDA 84.389 ARRA	97,246				
CFDA 84.367	45,750				
CFDA 84.410	100,000				
CFDA 93.778	111,295				
	<u>897,275</u>				
ISD 0716 BELLE PLAINE		Yes	Yes		
CFDA 10.553	25,289				
CFDA 10.555	139,329				
CFDA 10.565	34,342				
CFDA 84.010	120,420				
CFDA 84.389 ARRA	32,984				
CFDA 84.410 ARRA	113,771				
CFDA 84.048	8,433				
CFDA 84.367	40,791				
CFDA 93.283	25				
	<u>515,384</u>				
ISD 0717 JORDAN		Yes	Yes	Yes	
CFDA 10.555	246,166				
CFDA 10.553	28,231				
CFDA 10.556	366				
CFDA 84.010	81,217				
CFDA 84.013	52,169				
CFDA 84.027	352,084				
CFDA 84.048	10,248				
CFDA 84.391 ARRA	174,664				
CFDA 84.392 ARRA	6,294				
CFDA 84.173	8,554				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.181	1,100				
CFDA 84.393 ARRA	5,960				
CFDA 84.367	52,323				
CFDA 84.410 ARRA	175,463				
	<u>1,194,839</u>				
ISD 0719 PRIOR LAKE - SAVAGE		Yes	Yes		
CFDA 10.558	2,668				
CFDA 10.555	497,497				
CFDA 84.010	207,192				
CFDA 84.367	127,203				
CFDA 84.365	15,839				
CFDA 84.027	1,050,266				
CFDA 84.173	30,302				
CFDA 84.410 ARRA	828,454				
CFDA 84.391 ARRA	478,712				
CFDA 84.392 ARRA	15,403				
CFDA 84.393 ARRA	17,109				
	<u>3,270,645</u>				
ISD 0720 SHAKOPEE		Yes	Yes	Yes	
CFDA 10.555	1,095,226				
CFDA 10.553	183,971				
CFDA 10.556	674				
CFDA 10.559	4,595				
CFDA 84.010	260,639				
CFDA 84.389 ARRA	107,017				
CFDA 84.367	146,572				
CFDA 84.365	152,731				
CFDA 84.287	31,784				
CFDA 84.027	1,001,922				
CFDA 84.391 ARRA	1,283,338				
CFDA 84.173	48,664				
CFDA 84.392 ARRA	18,943				
CFDA 84.393 ARRA	23,862				
	<u>4,359,938</u>				
ISD 0721 NEW PRAGUE		Yes	Yes		
CFDA 10.555	294,719				
CFDA 84.010	82,890				
CFDA 84.367	54,785				
CFDA 84.393 ARRA	25,813				
CFDA 84.027	747,240				
CFDA 84.173	17,611				
CFDA 84.391 ARRA	400,406				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.392 ARRA	19,198				
CFDA 84.410 ARRA	56,278				
	<u>1,698,940</u>				
ISD 0726 BECKER		Yes	Yes		
CFDA 10.555	353,896				
CFDA 84.010	77,218				
CFDA 84.367	53,542				
CFDA 84.060	7,666				
	<u>492,322</u>				
ISD 0727 BIG LAKE		Yes	Yes		
CFDA 10.555	497,674				
CFDA 10.556	422				
CFDA 84.010	109,016				
CFDA 84.186	202				
CFDA 84.410 ARRA	610,410				
CFDA 84.318	20,504				
CFDA 84.367	83,231				
CFDA 84.365	11,091				
	<u>1,332,550</u>				
ISD 0728 ELK RIVER		Yes	Yes		
CFDA 10.553	224,087				
CFDA 10.555	1,466,931				
CFDA 84.027	2,254,955				
CFDA 84.391 ARRA	1,283,327				
CFDA 84.173	65,391				
CFDA 84.392 ARRA	53,413				
CFDA 84.010	328,975				
CFDA 84.367	192,164				
CFDA 84.365	47,336				
CFDA 84.393 ARRA	68,419				
CFDA 84.410	393,763				
CFDA 84.002	9,179				
CFDA 81.128	81,265				
	<u>6,469,205</u>				
ISD 0740 MELROSE		Yes	Yes		
CFDA 10.553	35,985				
CFDA 10.555	270,405				
CFDA 84.365	27,109				
CFDA 84.367	87,789				
CFDA 84.410 ARRA	264,868				
CFDA 84.010	163,322				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.389 ARRA	42,011				
	<u>891,489</u>				
ISD 0741 PAYNESVILLE		Yes	Yes		
CFDA 10.555	181,342				
CFDA 10.553	30,978				
CFDA 10.550	20,350				
CFDA 10.558	11,210				
CFDA 84.010	134,716				
CFDA 84.367	53,291				
CFDA 84.389 ARRA	2,699				
CFDA 84.410 ARRA	172,739				
	<u>607,325</u>				
ISD 0742 ST CLOUD		Yes	Yes		
CFDA 10.553	429,382				
CFDA 10.555	1,969,398				
CFDA 10.556	6,335				
CFDA 10.582	86,623				
CFDA 84.002	68,586				
CFDA 84.010	1,572,045				
CFDA 84.389 ARRA	63,005				
CFDA 84.027	2,679,895				
CFDA 84.173	115,550				
CFDA 84.392 ARRA	85,997				
CFDA 84.186	9,450				
CFDA 84.357	71,064				
CFDA 84.365	232,563				
CFDA 84.367	452,930				
CFDA 84.377	43,629				
CFDA 84.387 ARRA	17,469				
CFDA 84.393 ARRA	79,968				
CFDA 84.386 ARRA	206,569				
	<u>8,190,458</u>				
ISD 0743 SAUK CENTRE		Yes	Yes		
CFDA 10.553	10,251				
CFDA 10.555	201,704				
CFDA 10.556	284				
CFDA 84.010	195,791				
CFDA 84.389 ARRA	38,597				
CFDA 84.367	51,450				
CFDA 84.394 ARRA	213,145				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410	112,628				
	<u>823,850</u>				
ISD 0745 ALBANY		Yes	Yes		
CFDA 10.556	535				
CFDA 10.555	245,888				
CFDA 84.010	129,087				
CFDA 84.389 ARRA	68,433				
CFDA 84.367	64,710				
CFDA 84.410	57,764				
	<u>566,417</u>				
ISD 0748 SARTELL - ST STEPHEN		Yes	Yes		
CFDA 10.553	32,739				
CFDA 10.556	789				
CFDA 10.555	482,051				
CFDA 84.010	145,658				
CFDA 84.389 ARRA	29,540				
CFDA 84.367	60,172				
CFDA 84.410 ARRA	584,582				
	<u>1,335,531</u>				
ISD 0750 ROCORI AREA SCHOOLS		Yes	Yes		
CFDA 10.553	40,171				
CFDA 10.555	375,197				
CFDA 10.556	1,255				
CFDA 84.010	165,846				
CFDA 84.389 ARRA	976				
CFDA 84.186	2,831				
CFDA 84.367	33,718				
CFDA 84.410 ARRA	56,515				
	<u>676,509</u>				
ISD 0756 BLOOMING PRAIRIE		Yes	Yes		
CFDA 10.555	119,479				
CFDA 10.553	11,059				
CFDA 84.010	88,655				
CFDA 84.389 ARRA	32,839				
CFDA 84.367	53,611				
CFDA 84.186	680				
CFDA 84.410 ARRA	123,481				
	<u>429,804</u>				
ISD 0761 OWATONNA		Yes	Yes	Yes	
CFDA 10.555	818,873				
CFDA 10.553	258,794				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.556	5,330				
CFDA 10.559	51,342				
CFDA 84.002	27,160				
CFDA 84.010	446,948				
CFDA 84.389 ARRA	129,879				
CFDA 84.410 ARRA	47,676				
CFDA 84.027	1,103,287				
CFDA 84.391 ARRA	629,392				
CFDA 84.392 ARRA	32,712				
CFDA 84.393 ARRA	16,023				
CFDA 84.173	56,673				
CFDA 84.181	20,303				
CFDA 84.365	38,427				
CFDA 84.367	173,688				
	<u>3,856,507</u>				
ISD 0769 MORRIS		Yes	Yes		
CFDA 10.558	28,789				
CFDA 10.553	25,348				
CFDA 10.555	125,090				
CFDA 84.010	65,190				
CFDA 84.389 ARRA	18,191				
CFDA 84.367	36,119				
CFDA 84.410	191,825				
CFDA 94.004	13,776				
	<u>504,328</u>				
ISD 0777 BENSON		Yes	Yes		
CFDA 10.555	171,247				
CFDA 10.553	39,919				
CFDA 84.010	111,857				
CFDA 84.389 ARRA	27,029				
CFDA 84.367	36,219				
CFDA 84.410	23,631				
CFDA 84.186	47				
	<u>409,949</u>				
ISD 0786 BERTHA-HEWITT		Yes	Yes	Yes	
CFDA 10.550	16,360				
CFDA 10.553	50,639				
CFDA 10.555	118,100				
CFDA 10.559	9,324				
CFDA 84.010	92,719				
CFDA 84.389 ARRA	35,892				
CFDA 84.357	42,136				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	46,779				
CFDA 84.386 ARRA	103,866				
CFDA 84.394 ARRA	77,823				
	<u>593,638</u>				
ISD 0813 LAKE CITY		Yes	Yes	Yes	
CFDA 10.553	27,503				
CFDA 10.555	226,821				
CFDA 84.010	125,956				
CFDA 84.186	1,265				
CFDA 84.367	46,933				
CFDA 84.389 ARRA	36,775				
CFDA 84.410 ARRA	198,278				
	<u>663,531</u>				
ISD 0821 MENAUGA		Yes	Yes		
CFDA 10.553	76,385				
CFDA 10.555	220,494				
CFDA 10.582	30,290				
CFDA 84.010	160,418				
CFDA 84.389 ARRA	50,218				
CFDA 84.358	18,677				
CFDA 84.367	38,345				
CFDA 84.386 ARRA	76,990				
CFDA 93.778	8,734				
	<u>680,551</u>				
ISD 0829 WASECA		Yes	Yes		
CFDA 10.555	324,269				
CFDA 10.553	32,126				
CFDA 10.558	4,981				
CFDA 10.559	11,688				
CFDA 84.002	3,307				
CFDA 84.010	236,123				
CFDA 84.048	4,350				
CFDA 84.027	1,019,692				
CFDA 84.173	41,243				
CFDA 84.181	22,478				
CFDA 84.186	1,426				
CFDA 84.367	77,962				
CFDA 84.365	13,562				
CFDA 84.389 ARRA	33,309				
CFDA 84.391 ARRA	491,858				
CFDA 84.392 ARRA	9,973				
CFDA 84.393 ARRA	6,759				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410 ARRA	358,701				
	<u>2,693,807</u>				
ISD 0831 FOREST LAKE		Yes			
CFDA 10.553	146,965				
CFDA 10.555	993,513				
CFDA 84.027	1,211,991				
CFDA 84.173	50,880				
CFDA 84.391 ARRA	657,515				
CFDA 84.392 ARRA	49,372				
CFDA 84.010	347,602				
CFDA 84.389 ARRA	152,597				
CFDA 84.181	326,872				
CFDA 84.393 ARRA	28,112				
CFDA 84.365	10,801				
CFDA 84.367	185,357				
CFDA 84.410	260,142				
	<u>4,421,719</u>				
ISD 0832 MAHTOMEDI		Yes	Yes	Yes	
CFDA 84.027	451,130				
CFDA 84.391 ARRA	326,364				
CFDA 84.173	22,757				
CFDA 84.392 ARRA	13,511				
CFDA 84.367	67,281				
CFDA 84.186	1,820				
CFDA 84.010	63,721				
CFDA 84.393 ARRA	3,397				
CFDA 10.553	11,044				
CFDA 10.555	205,173				
CFDA 10.556	965				
	<u>1,167,163</u>				
ISD 0833 SO WASHINGTON COUNTY		Yes	Yes		
CFDA 10.555	1,607,513				
CFDA 10.556	5,633				
CFDA 10.553	145,407				
CFDA 10.559	2,452				
CFDA 84.027	2,849,278				
CFDA 84.391 ARRA	1,731,113				
CFDA 84.173	60,188				
CFDA 84.410	635,131				
CFDA 84.367	283,195				
CFDA 84.365	70,514				
CFDA 84.010	407,895				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.318	3,925				
CFDA 84.002	12,638				
CFDA 84.393 ARRA	64,601				
	<u>7,879,483</u>				
ISD 0834 STILLWATER		Yes			
CFDA 10.553	58,798				
CFDA 10.555	913,195				
CFDA 84.027	1,874,804				
CFDA 84.391 ARRA	745,566				
CFDA 84.173	61,596				
CFDA 84.392 ARRA	65,403				
CFDA 84.410	301,247				
CFDA 84.010	412,432				
CFDA 84.367	168,531				
CFDA 84.365	11,203				
CFDA 84.393 ARRA	32,267				
	<u>4,645,042</u>				
ISD 0840 ST JAMES		Yes	Yes	Yes	
CFDA 10.553	63,885				
CFDA 10.555	261,970				
CFDA 10.559	45,494				
CFDA 84.010	155,310				
CFDA 84.048	5,260				
CFDA 84.365	18,819				
CFDA 84.367	61,106				
CFDA 84.389 ARRA	56,857				
CFDA 84.410 ARRA	104,397				
	<u>773,098</u>				
ISD 0846 BRECKENRIDGE		Yes	Yes	Yes	
CFDA 10.550	24,487				
CFDA 10.553	59,294				
CFDA 10.555	125,938				
CFDA 10.556	773				
CFDA 84.010	101,568				
CFDA 84.389 ARRA	4,790				
CFDA 84.011	129,073				
CFDA 84.367	44,779				
CFDA 84.410 ARRA	19,576				
	<u>510,278</u>				
ISD 0857 LEWISTON - ALTURA		Yes	Yes		Yes
CFDA 10.555	145,503				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	29,303				
CFDA 10.558	5,285				
CFDA 84.010	107,414				
CFDA 84.367	45,897				
CFDA 84.186	945				
CFDA 84.410 ARRA	136,616				
	<u>470,963</u>				
ISD 0858 ST CHARLES		Yes	Yes		
CFDA 10.555	166,912				
CFDA 10.553	7,301				
CFDA 84.010	185,982				
CFDA 84.389 ARRA	56,583				
CFDA 84.367	58,942				
CFDA 84.048	4,726				
CFDA 84.410 ARRA	150,841				
	<u>631,287</u>				
ISD 0861 WINONA		Yes			Yes
CFDA 10.555	536,995				
CFDA 10.553	103,691				
CFDA 84.010	475,688				
CFDA 84.389 ARRA	181,757				
CFDA 84.013	10,187				
CFDA 84.387 ARRA	7,149				
CFDA 84.365	12,422				
CFDA 84.186	4,270				
CFDA 84.410 ARRA	595,280				
CFDA 84.002	5,086				
CFDA 84.367	227,209				
	<u>2,159,734</u>				
ISD 0876 ANNANDALE		Yes	Yes		
CFDA 10.553	18,729				
CFDA 10.555	236,418				
CFDA 10.556	1,657				
CFDA 84.010	220,535				
CFDA 84.389 ARRA	63,270				
CFDA 84.367	73,018				
CFDA 84.186	1,663				
	<u>615,290</u>				
ISD 0877 BUFFALO-HANOVER-MONTROSE		Yes			
CFDA 10.553	133,802				
CFDA 10.555	887,226				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.556	2,648				
CFDA 84.010	421,659				
CFDA 84.389 ARRA	102,243				
CFDA 84.367	136,136				
CFDA 84.365	22,516				
CFDA 84.027	957,232				
CFDA 84.391 ARRA	471,474				
CFDA 84.173	14,837				
	<u>3,149,773</u>				
ISD 0879 DELANO		Yes	Yes		
CFDA 10.553	9,403				
CFDA 10.556	3,007				
CFDA 10.555	213,942				
CFDA 84.010	52,557				
CFDA 84.186	296				
CFDA 84.367	58,090				
CFDA 84.410 ARRA	147,753				
	<u>485,048</u>				
ISD 0882 MONTICELLO		Yes	Yes	Yes	
CFDA 10.555	548,159				
CFDA 10.553	54,976				
CFDA 10.556	4,949				
CFDA 84.002	32,174				
CFDA 84.367	111,003				
CFDA 84.365	13,049				
CFDA 84.027	2,097,222				
CFDA 84.391 ARRA	1,522,511				
CFDA 84.173	73,953				
CFDA 84.392 ARRA	135,706				
CFDA 84.181	166,889				
CFDA 84.393 ARRA	74,681				
CFDA 84.010	215,289				
CFDA 84.389 ARRA	86,502				
	<u>5,137,063</u>				
ISD 0883 ROCKFORD		Yes	Yes		
CFDA 10.555	223,202				
CFDA 10.553	17,648				
CFDA 84.010	129,453				
CFDA 84.389 ARRA	8,943				
CFDA 84.367	32,552				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.410 ARRA	62,533				
	<u>474,331</u>				
ISD 0885 ST MICHAEL-ALBERTVILLE		Yes	Yes		
CFDA 10.555	565,265				
CFDA 10.556	6,665				
CFDA 84.010	63,931				
CFDA 84.367	45,391				
CFDA 84.365	13,394				
CFDA 84.186	2,493				
CFDA 84.410 ARRA	328,925				
	<u>1,026,064</u>				
ISD 0891 CANBY		Yes	Yes		
CFDA 84.027	58,021				
CFDA 84.391 ARRA	114,688				
CFDA 84.392 ARRA	4,850				
CFDA 84.410 ARRA	108,562				
CFDA 84.367	34,581				
CFDA 84.010	79,758				
CFDA 84.389 ARRA	1,944				
CFDA 10.555	113,627				
CFDA 10.553	37,601				
	<u>553,632</u>				
ISD 0911 CAMBRIDGE-ISANTI		Yes	Yes		
CFDA 84.010	488,259				
CFDA 84.389 ARRA	82,141				
CFDA 84.186	1,596				
CFDA 84.367	127,635				
CFDA 84.410	293,411				
CFDA 10.553	139,873				
CFDA 10.555	792,580				
	<u>1,925,495</u>				
ISD 0912 MILACA		Yes	Yes		
CFDA 84.010	197,209				
CFDA 84.389 ARRA	93,729				
CFDA 84.181	11,891				
CFDA 84.393 ARRA	6,275				
CFDA 84.186	2,860				
CFDA 84.367	82,681				
CFDA 84.410 ARRA	247,957				
CFDA 10.553	76,608				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	363,071				
	<u>1,082,281</u>				
ISD 2125 TRITON (DODGE CENTER)		Yes	Yes		
CFDA 10.555	247,164				
CFDA 10.553	40,600				
CFDA 10.556	550				
CFDA 84.010	123,066				
CFDA 84.389 ARRA	47,585				
CFDA 84.367	46,311				
CFDA 84.186	193				
CFDA 84.410 ARRA	204,452				
	<u>709,921</u>				
ISD 2134 UNITED SOUTH CENTRAL (WELLS)		Yes	Yes		
CFDA 10.555	155,935				
CFDA 10.553	40,705				
CFDA 10.556	325				
CFDA 84.010	113,073				
CFDA 84.389 ARRA	35,039				
CFDA 84.186	309				
CFDA 84.367	58,427				
CFDA 84.410	141,909				
	<u>545,722</u>				
ISD 2135 MAPLE RIVER		Yes	Yes		
CFDA 10.553	44,758				
CFDA 10.555	201,877				
CFDA 10.556	604				
CFDA 84.010	186,080				
CFDA 84.048	5,168				
CFDA 84.186	131				
CFDA 84.367	52,229				
CFDA 84.389 ARRA	87				
CFDA 84.027	11,153				
CFDA 84.173	5,976				
CFDA 84.391 ARRA	120,690				
CFDA 84.392 ARRA	4,876				
	<u>633,629</u>				
ISD 2137 KINGSLAND (SPRING VALLEY)		Yes	Yes	Yes	
CFDA 10.555	119,859				
CFDA 10.553	42,572				
CFDA 10.556	1,384				
CFDA 84.010	82,446				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.389 ARRA	24,836				
CFDA 84.367	43,422				
CFDA 84.186	876				
CFDA 84.410 ARRA	117,946				
CFDA 84.027	247,012				
CFDA 84.392 ARRA	2,219				
CFDA 84.391 ARRA	98,694				
CFDA 84.173	8,413				
	<u>789,679</u>				
ISD 2142 ST LOUIS COUNTY		Yes	Yes	Yes	
CFDA 10.553	106,623				
CFDA 10.555	414,613				
CFDA 84.010	354,868				
CFDA 84.389 ARRA	294,974				
CFDA 84.186	1,000				
CFDA 84.367	213,004				
CFDA 84.410 ARRA	175,000				
	<u>1,560,082</u>				
ISD 2143 WATERVILLE-ELYSIAN-MORRISTO		Yes	Yes		
CFDA 10.553	20,409				
CFDA 10.555	153,889				
CFDA 84.010	105,804				
CFDA 84.389 ARRA	26,694				
CFDA 84.027	277,937				
CFDA 84.173	13,039				
CFDA 84.391 ARRA	86,522				
CFDA 84.392 ARRA	4,111				
CFDA 84.048	3,000				
CFDA 84.186	332				
CFDA 84.367	48,966				
CFDA 84.410 ARRA	41,458				
	<u>782,161</u>				
ISD 2144 CHISAGO LAKES (LINDSTROM)		Yes			
CFDA 84.010	210,042				
CFDA 84.389 ARRA	89,945				
CFDA 84.027	134,696				
CFDA 84.391 ARRA	227,578				
CFDA 10.553	64,722				
CFDA 10.555	427,058				
CFDA 10.556	487				
CFDA 84.048	16,624				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	105,206				
	<u>1,276,358</u>				
ISD 2149 MINNEWASKA AREA		Yes	Yes		Yes
CFDA 10.558	7,564				
CFDA 10.555	198,516				
CFDA 10.553	80,152				
CFDA 10.559	12,433				
CFDA 84.010	161,199				
CFDA 84.389 ARRA	76,312				
CFDA 84.367	73,632				
CFDA 84.410	75,513				
	<u>685,321</u>				
ISD 2154 EVELETH-GILBERT		Yes	Yes	Yes	
CFDA 10.553	45,859				
CFDA 10.555	206,209				
CFDA 10.579	7,743				
CFDA 84.010	180,403				
CFDA 84.389 ARRA	7,563				
CFDA 84.410 ARRA	38,407				
CFDA 84.186	3,928				
CFDA 84.367	66,806				
	<u>556,918</u>				
ISD 2155 WADENA-DEER CREEK		Yes	Yes	Yes	
CFDA 10.550	30,319				
CFDA 10.553	137,643				
CFDA 10.555	233,216				
CFDA 10.559	28,141				
CFDA 10.558	15,613				
CFDA 10.582	38,000				
CFDA 84.002	9,125				
CFDA 84.010	265,773				
CFDA 84.389 ARRA	76,957				
CFDA 84.186	792				
CFDA 84.298	270				
CFDA 84.367	75,908				
CFDA 84.386 ARRA	121,690				
CFDA 84.394 ARRA	240,125				
CFDA 84.410 ARRA	194,940				
CFDA 97.036	1,273,431				
	<u>2,741,943</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2159 BUFFALO LK-HECTOR-STEWART		Yes	Yes		
CFDA 10.555	96,538				
CFDA 10.556	765				
CFDA 10.553	10,522				
CFDA 84.010	84,523				
CFDA 84.389 ARRA	43,586				
CFDA 84.367	25,482				
CFDA 84.410	110,409				
	<u>371,825</u>				
ISD 2164 DILWORTH-GLYNDON-FELTON		Yes	Yes		
CFDA 10.553	43,777				
CFDA 10.555	174,008				
CFDA 10.565	23,325				
CFDA 84.010	214,093				
CFDA 84.389 ARRA	57,286				
CFDA 84.391 ARRA	54,131				
CFDA 84.027	264,790				
CFDA 84.392 ARRA	11,349				
CFDA 84.173	11,835				
CFDA 84.393 ARRA	8,343				
CFDA 84.186	1,157				
CFDA 84.367	57,278				
CFDA 84.410	257,603				
CFDA 93.778	29,531				
	<u>1,208,506</u>				
ISD 2165 HINCKLEY-FINLAYSON		Yes			
CFDA 10.553	36,350				
CFDA 10.555	198,634				
CFDA 84.010	274,144				
CFDA 84.027	53,801				
CFDA 84.048	10,448				
CFDA 84.367	68,278				
CFDA 84.389 ARRA	44,181				
CFDA 84.391 ARRA	64,043				
CFDA 84.060	27,044				
CFDA 84.041	70,045				
CFDA 84.410	41,725				
	<u>888,693</u>				
ISD 2167 LAKEVIEW (COTTONWOOD)		Yes	Yes		
CFDA 84.027	87,520				
CFDA 84.173	902				
CFDA 84.391 ARRA	62,271				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.392 ARRA	9,301				
CFDA 84.410 ARRA	109,561				
CFDA 84.367	19,394				
CFDA 84.010	40,019				
CFDA 84.389 ARRA	4,436				
CFDA 10.555	112,145				
CFDA 10.553	18,090				
	<u>463,639</u>				
ISD 2168 NRHEG (NEW RICHLAND)		Yes	Yes		
CFDA 10.565	25,601				
CFDA 10.553	33,193				
CFDA 10.555	135,438				
CFDA 84.010	124,030				
CFDA 84.410 ARRA	90,498				
CFDA 84.048	2,795				
CFDA 84.367	47,194				
CFDA 97.036	177,400				
	<u>636,149</u>				
ISD 2169 MURRAY COUNTY CENTRAL		Yes	Yes	Yes	
CFDA 10.553	38,331				
CFDA 10.555	141,473				
CFDA 10.556	937				
CFDA 84.410 ARRA	139,917				
CFDA 84.389 ARRA	22,801				
CFDA 84.010	75,631				
CFDA 84.367	62,544				
CFDA 84.186	224				
CFDA 84.181	12,142				
CFDA 84.173	450				
CFDA 84.391 ARRA	63,780				
CFDA 84.048	2,214				
	<u>560,444</u>				
ISD 2170 STAPLES - MOTLEY		Yes	Yes		
CFDA 10.582	25,947				
CFDA 10.553	167,834				
CFDA 10.555	366,386				
CFDA 10.559	15,584				
CFDA 84.186	416				
CFDA 84.367	119,726				
CFDA 84.410	271,258				
CFDA 84.318	93,395				
CFDA 84.010	345,970				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.389 ARRA	68,400				
	<u>1,474,916</u>				
ISD 2174 PINE RIVER - BACKUS		Yes	Yes		
CFDA 10.553	83,987				
CFDA 10.555	245,257				
CFDA 10.559	3,672				
CFDA 10.582	16,602				
CFDA 84.010	277,995				
CFDA 84.389 ARRA	82,897				
CFDA 84.027	4,741				
CFDA 84.173	108				
CFDA 84.391 ARRA	106,773				
CFDA 84.186	494				
CFDA 84.367	85,106				
CFDA 84.386 ARRA	106,053				
CFDA 84.394 ARRA	6,183				
CFDA 84.410 ARRA	185,730				
	<u>1,205,598</u>				
ISD 2176 WARREN-ALVARADO-OSLO		Yes	Yes		
CFDA 84.410 ARRA	106,456				
CFDA 84.367	28,078				
CFDA 84.011	2,300				
CFDA 84.010	61,833				
CFDA 84.287	250,717				
CFDA 10.582	11,995				
CFDA 10.553	22,101				
CFDA 10.555	86,883				
	<u>570,363</u>				
ISD 2180 MACCRAY (CLARA CITY)		Yes	Yes		
CFDA 10.555	122,155				
CFDA 10.556	111				
CFDA 10.553	40,194				
CFDA 84.389 ARRA	25,433				
CFDA 84.010	199,186				
CFDA 84.367	37,988				
	<u>425,067</u>				
ISD 2184 LUVERNE		Yes	Yes		
CFDA 10.555	214,282				
CFDA 10.553	40,941				
CFDA 10.558	458				
CFDA 84.010	176,507				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.389 ARRA	34,324				
CFDA 84.410	214,880				
CFDA 84.186	76				
CFDA 84.181	7,087				
CFDA 84.367	50,884				
	<u>739,439</u>				
ISD 2190 YELLOW MEDICINE EAST		Yes	Yes		
CFDA 84.027	93,978				
CFDA 84.367	48,930				
CFDA 84.011	2,300				
CFDA 84.010	107,045				
CFDA 84.389 ARRA	39,991				
CFDA 84.410 ARRA	78,980				
CFDA 10.555	177,744				
CFDA 10.553	36,724				
	<u>585,692</u>				
ISD 2198 FILLMORE CENTRAL (PRESTON)		Yes	Yes		
CFDA 84.410	40,313				
CFDA 84.010	177,496				
CFDA 84.389 ARRA	54,323				
CFDA 84.367	51,597				
CFDA 84.186	1,179				
CFDA 84.027	82,513				
CFDA 84.391 ARRA	59,659				
CFDA 84.173	8,547				
CFDA 84.392 ARRA	3,878				
CFDA 84.181	22,868				
CFDA 84.393 ARRA	145				
CFDA 84.048	2,845				
CFDA 10.553	108,369				
CFDA 10.555	11,322				
	<u>625,054</u>				
ISD 2310 SIBLEY EAST (ARLINGTON)		Yes	Yes		
CFDA 10.553	110,577				
CFDA 10.555	198,471				
CFDA 10.556	542				
CFDA 10.559	10,527				
CFDA 10.565	36,239				
CFDA 84.410	99,558				
CFDA 84.010	146,606				
CFDA 84.389 ARRA	16,488				
CFDA 84.048	135				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.011	2,300				
CFDA 84.365	26,996				
CFDA 84.367	55,732				
	<u>704,171</u>				
ISD 2311 CLEARBROOK-GONVICK		Yes	Yes		
CFDA 84.002	14,744				
CFDA 84.048	2,003				
CFDA 84.186	276				
CFDA 84.287	162,494				
CFDA 84.358	69,908				
CFDA 84.367	29,488				
CFDA 84.394 ARRA	105,283				
CFDA 84.410 ARRA	47,475				
CFDA 84.010	87,635				
CFDA 84.389 ARRA	1,466				
CFDA 10.553	30,755				
CFDA 10.555	116,294				
CFDA 10.579	5,000				
	<u>672,821</u>				
ISD 2342 WEST CENTRAL AREA SCHOOLS		Yes	Yes		
CFDA 10.553	29,204				
CFDA 10.555	163,288				
CFDA 10.556	728				
CFDA 84.410 ARRA	128,032				
CFDA 84.010	80,944				
CFDA 84.367	47,135				
	<u>449,331</u>				
ISD 2364 BELGRADE-BROOTEN-ELROSA		Yes	Yes		
CFDA 10.555	174,447				
CFDA 10.553	37,057				
CFDA 10.579	13,768				
CFDA 84.010	220,827				
CFDA 84.389 ARRA	40,545				
CFDA 84.011	62,646				
CFDA 84.186	814				
CFDA 84.367	46,850				
CFDA 84.410 ARRA	131,919				
	<u>728,873</u>				
ISD 2365 GIBBON-FAIRFAX-WINTHROP		Yes	Yes		
CFDA 10.553	63,782				
CFDA 10.555	170,742				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.556	647				
CFDA 10.559	5,947				
CFDA 84.010	127,534				
CFDA 84.027	69,791				
CFDA 84.048	4,300				
CFDA 84.173	2,569				
CFDA 84.367	58,514				
CFDA 84.391 ARRA	72,730				
CFDA 84.392 ARRA	8,177				
CFDA 84.410 ARRA	143,098				
	<u>727,831</u>				
ISD 2396 ATWATER-COSMOS-GROVE CITY		Yes	Yes		
CFDA 10.553	46,481				
CFDA 10.555	170,280				
CFDA 84.010	160,341				
CFDA 84.389 ARRA	16,843				
CFDA 84.410 ARRA	58,394				
	<u>452,339</u>				
ISD 2397 LESUEUR-HENDERSON		Yes	Yes		
CFDA 10.553	39,671				
CFDA 10.555	187,645				
CFDA 10.556	543				
CFDA 84.002	7,750				
CFDA 84.010	153,923				
CFDA 84.365	8,146				
CFDA 84.367	54,693				
CFDA 84.389 ARRA	56,366				
	<u>508,737</u>				
ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian)		Yes	Yes		
CFDA 10.555	145,522				
CFDA 10.556	304				
CFDA 10.553	29,910				
CFDA 84.010	112,981				
CFDA 84.389 ARRA	28,340				
CFDA 84.011	154,040				
CFDA 84.367	40,106				
CFDA 84.186	458				
CFDA 84.410	30,143				
	<u>541,804</u>				
ISD 2580 EAST CENTRAL SCHOOLS		Yes	Yes		
CFDA 10.553	26,210				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.559	4,038				
CFDA 10.555	194,113				
CFDA 84.010	215,429				
CFDA 84.389 ARRA	59,427				
CFDA 84.186	4,714				
CFDA 84.367	50,387				
CFDA 84.410 ARRA	82,754				
CFDA 84.388 ARRA	246,423				
CFDA 84.391 ARRA	47,652				
	<u>931,147</u>				
ISD 2687 HOWARD LK-WAVERLY-WINSTED		Yes	Yes		
CFDA 10.553	19,348				
CFDA 10.555	179,439				
CFDA 10.556	2,513				
CFDA 84.010	134,208				
CFDA 84.389 ARRA	47,656				
CFDA 84.410 ARRA	168,771				
CFDA 84.367	42,174				
	<u>594,109</u>				
ISD 2689 PIPESTONE AREA		Yes	Yes	Yes	
CFDA 10.553	228,730				
CFDA 10.555	132,205				
CFDA 10.556	439				
CFDA 10.559	18,861				
CFDA 84.173	998				
CFDA 84.181	12,469				
CFDA 84.186	70				
CFDA 84.367	77,918				
CFDA 84.394 ARRA	849				
CFDA 84.410 ARRA	216,781				
CFDA 84.010	166,677				
CFDA 84.389 ARRA	27,909				
	<u>883,906</u>				
ISD 2711 MESABI EAST (AURORA)		Yes	Yes		
CFDA 10.553	30,595				
CFDA 10.555	168,199				
CFDA 84.010	370,644				
CFDA 84.389 ARRA	111,710				
CFDA 84.394 ARRA	180,935				
CFDA 84.186	935				
CFDA 84.367	62,030				
CFDA 84.410	161,065				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	80,945 <u>1,167,058</u>				
ISD 2752 FAIRMONT AREA SCHOOLS		Yes	Yes	Yes	
CFDA 10.555	343,881				
CFDA 10.553	61,479				
CFDA 10.556	821				
CFDA 84.010	317,900				
CFDA 84.011	2,300				
CFDA 84.365	13,320				
CFDA 84.367	91,499				
CFDA 84.389 ARRA	95,749				
CFDA 84.410 ARRA	353,971 <u>1,280,920</u>				
ISD 2753 LONG PRAIRIE-GREY EAGLE		Yes	Yes		
CFDA 10.553	43,067				
CFDA 10.555	309,693				
CFDA 10.556	577				
CFDA 84.010	215,704				
CFDA 84.389 ARRA	56,829				
CFDA 84.186	2,959				
CFDA 84.287	240,234				
CFDA 84.365	26,913				
CFDA 84.367	76,041				
CFDA 84.410 ARRA	204,641 <u>1,176,658</u>				
ISD 2805 ZUMBROTA-MEZEPPA		Yes	Yes		
CFDA 10.555	135,203				
CFDA 10.553	18,578				
CFDA 10.556	487				
CFDA 84.010	109,331				
CFDA 84.389 ARRA	35,550				
CFDA 84.367	38,611				
CFDA 84.318	109,505				
CFDA 84.048	4,950				
CFDA 84.410 ARRA	176,266 <u>628,481</u>				
ISD 2853 LAC QUI PARLE VALLEY		Yes	Yes		
CFDA 10.553	59,585				
CFDA 10.555	153,520				
CFDA 10.559	3,934				
CFDA 10.558	18,049				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	111,721				
CFDA 84.389 ARRA	27,575				
CFDA 84.186	584				
CFDA 84.367	51,697				
CFDA 84.410	157,014				
	<u>583,679</u>				
ISD 2859 GLENCOE-SILVER LAKE		Yes	Yes		Yes
CFDA 10.555	339,265				
CFDA 10.553	78,637				
CFDA 10.556	742				
CFDA 84.010	236,748				
CFDA 84.389 ARRA	42,174				
CFDA 84.011	72,166				
CFDA 84.367	59,866				
CFDA 84.365	12,572				
CFDA 84.410 ARRA	261,815				
	<u>1,103,985</u>				
ISD 2860 BLUE EARTH AREA SCHOOLS		Yes	Yes	Yes	
CFDA 10.553	57,239				
CFDA 10.555	277,972				
CFDA 10.556	637				
CFDA 84.002	3,293				
CFDA 84.010	243,273				
CFDA 84.013	238,333				
CFDA 84.367	69,140				
CFDA 84.386 ARRA	77,505				
CFDA 84.389 ARRA	81,092				
CFDA 84.410 ARRA	227,289				
	<u>1,275,773</u>				
ISD 2890 RENVILLE COUNTY WEST		Yes	Yes		
CFDA 84.027	90,258				
CFDA 84.173	7,457				
CFDA 84.391 ARRA	62,905				
CFDA 84.392 ARRA	2,874				
CFDA 84.393 ARRA	5,060				
CFDA 84.410 ARRA	95,743				
CFDA 84.048	139				
CFDA 84.367	32,435				
CFDA 84.365	333				
CFDA 84.358	599				
CFDA 84.186	800				
CFDA 84.010	87,701				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.389 ARRA	7,387				
CFDA 10.579 ARRA	6,642				
CFDA 10.555	104,614				
CFDA 10.559	3,885				
CFDA 10.553	23,831				
	<u>532,663</u>				
ISD 2895 JACKSON COUNTY CENTRAL		Yes	Yes		
CFDA 10.555	190,634				
CFDA 10.553	40,544				
CFDA 84.392 ARRA	9,292				
CFDA 84.391 ARRA	103,850				
CFDA 84.173	4,562				
CFDA 84.010	144,365				
CFDA 84.410 ARRA	227,968				
CFDA 84.367	60,559				
CFDA 10.565	38,587				
	<u>820,361</u>				
ISD 2897 REDWOOD FALLS		Yes	Yes	Yes	
CFDA 10.553	51,894				
CFDA 10.555	206,720				
CFDA 10.579	21,972				
CFDA 84.010	120,874				
CFDA 84.389 ARRA	57,432				
CFDA 84.186	814				
CFDA 84.367	63,205				
CFDA 84.410	207,306				
	<u>730,217</u>				
ISD 2899 PLAINVIEW-ELGIN-MILLVILLE		Yes	Yes	Yes	
CFDA 10.553	14,434				
CFDA 10.555	217,590				
CFDA 10.556	1,125				
CFDA 84.010	92,454				
CFDA 84.186	670				
CFDA 84.367	54,792				
CFDA 84.389 ARRA	28,986				
CFDA 84.410 ARRA	255,288				
	<u>665,339</u>				
ISD 2902 RUSSELL-TYLER-RUTHTON		Yes	Yes	Yes	
CFDA 10.553	17,799				
CFDA 10.555	112,509				
CFDA 84.410 ARRA	111,894				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	38,002				
CFDA 84.010	67,938				
CFDA 84.389 ARRA	528				
	<u>348,670</u>				
ISD 2903 ORTONVILLE		Yes	Yes		
CFDA 10.553	51,844				
CFDA 10.555	100,127				
CFDA 84.010	105,814				
CFDA 84.389 ARRA	31,982				
CFDA 84.358	20,632				
CFDA 84.367	37,035				
CFDA 84.410	109,377				
	<u>456,811</u>				
ISD 2904 TRACY		Yes	Yes	Yes	
CFDA 10.553	70,939				
CFDA 10.555	297,623				
CFDA 10.559	2,389				
CFDA 84.010	149,658				
CFDA 84.186	26				
CFDA 84.365	14,007				
CFDA 84.367	50,227				
CFDA 84.410 ARRA	154,556				
	<u>739,425</u>				
KOOTASCA COMM ACTION INC		Yes			
CFDA 10.558	80,621				
	<u></u>				
LAKE AGASSIZ SPEC ED COOP		Yes	Yes		
CFDA 84.027	385,033				
CFDA 84.391 ARRA	222,547				
CFDA 84.173	24,928				
CFDA 84.392 ARRA	1,270				
CFDA 84.410	11,440				
CFDA 93.778	11,684				
	<u>656,902</u>				
LAKES & PINES COMM ACT COUNCIL		Yes			
CFDA 10.558	37,470				
	<u></u>				
LAKES & PRAIRIES COMM ACT PRTRNSHP		Yes	Yes		
CFDA 10.558	106,103				
	<u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LAKES COUNTRY SERVICE COOPERATIVE		Yes	Yes		
CFDA 84.010	272,372				
CFDA 84.027	376,380				
CFDA 84.048	231,275				
CFDA 84.393 ARRA	61,063				
CFDA 84.366	44,580				
	<u>985,670</u>				
LAO FAMILY COMMUNITY OF MN INC		Yes	Yes		
CFDA 84.002	36,643				
	<u>36,643</u>				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 10.558	20,927				
	<u>20,927</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 10.555	16,755				
	<u>16,755</u>				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 10.558	120,085				
CFDA 10.561	10,270				
	<u>130,355</u>				
MEEKER-WRIGHT SPECIAL ED COOP		Yes			
CFDA 84.027	2,114,134				
CFDA 84.173	97,277				
CFDA 84.391 ARRA	1,265,214				
CFDA 84.392 ARRA	5,880				
CFDA 84.181	217,518				
CFDA 84.393 ARRA	41,544				
	<u>3,741,567</u>				
METRO TWIN CITIES AREA SERVICE COOP		Yes	Yes	Yes	
CFDA 84.027	1,721,986				
CFDA 84.173	105,676				
CFDA 84.326	159,498				
CFDA 84.010	997,246				
CFDA 84.393 ARRA	418,653				
	<u>3,403,059</u>				
MID STATE EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	660,305				
CFDA 84.173	40,032				
CFDA 84.391 ARRA	391,574				
CFDA 84.392 ARRA	20,555				

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**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.181	30,164				
CFDA 84.393 ARRA	11,919				
	<u>1,154,549</u>				
MIDWEST SPECIAL ED COOP		Yes	Yes		
CFDA 84.027	870,249				
CFDA 84.391 ARRA	346,417				
CFDA 84.173	40,325				
CFDA 84.392 ARRA	14,769				
CFDA 84.181	20,118				
CFDA 84.393 ARRA	7,102				
	<u>1,298,980</u>				
MN INTERNSHIP CENTER CHARTER SCHOO		Yes			
CFDA 10.553	9,039				
CFDA 10.555	28,413				
CFDA 84.010	201,773				
CFDA 84.377	4,967				
CFDA 84.367	33,970				
CFDA 84.365	24,412				
CFDA 84.027	48,420				
CFDA 84.186	3,913				
CFDA 84.002	25,298				
CFDA 84.389 ARRA	26,180				
CFDA 84.391 ARRA	11,108				
CFDA 84.387 ARRA	21,510				
CFDA 84.410 ARRA	81,422				
	<u>520,425</u>				
MN RIVER VALLEY SPEC ED COOP		Yes	Yes		
CFDA 84.027	323,755				
CFDA 84.173	998				
CFDA 84.181	207,312				
	<u>532,065</u>				
MN TRANSITIONS CHARTER SCHOOL		Yes			
CFDA 10.555	198,544				
CFDA 10.553	69,395				
CFDA 84.010	700,967				
CFDA 84.389 ARRA	151,440				
CFDA 84.392 ARRA	806				
CFDA 84.391 ARRA	332,506				
CFDA 84.282	650,732				
CFDA 84.377	10,723				
CFDA 84.410	621,144				

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**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.365	9,113				
CFDA 84.367	97,315				
	<u>2,842,685</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.558	<u>147,559</u>				
MN VALLEY COOPERATIVE CENTER		Yes	Yes		
CFDA 84.027	468,622				
CFDA 84.173	9,441				
CFDA 84.391 ARRA	191,950				
CFDA 84.392 ARRA	12,420				
CFDA 84.181	6,771				
CFDA 84.393 ARRA	8,635				
	<u>697,839</u>				
MN VALLEY EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,470,741				
CFDA 84.391 ARRA	646,824				
CFDA 84.173	106,381				
CFDA 84.392 ARRA	40,173				
CFDA 84.181	75,320				
CFDA 84.393 ARRA	33,311				
CFDA 84.048	86				
	<u>2,372,836</u>				
NATIONAL JOINT POWERS ALLIANCE		Yes			
CFDA 84.027	768,637				
CFDA 84.173	10,000				
CFDA 84.393 ARRA	210,588				
	<u>989,225</u>				
NAYTAHWAUSH COMMUNITY SCHOOL		Yes			
CFDA 10.553	18,181				
CFDA 10.559	3,021				
CFDA 10.555	48,331				
CFDA 84.010	40,064				
CFDA 84.367	9,455				
CFDA 84.186	80				
CFDA 84.394 ARRA	23,474				
CFDA 84.027	52,991				
CFDA 84.173	4,881				
CFDA 84.391 ARRA	9,797				
	<u>210,275</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NEW MILLENNIUM ACADEMY					
		Yes			
CFDA 10.553	215,316				
CFDA 10.555	106,176				
CFDA 84.394 ARRA	36,860				
CFDA 84.410	84,591				
CFDA 84.367	34,597				
CFDA 84.365	61,428				
CFDA 84.186	1,947				
CFDA 84.386 ARRA	21,669				
CFDA 84.027	25,484				
CFDA 84.391 ARRA	80,968				
CFDA 84.173	978				
CFDA 84.010	114,636				
CFDA 84.389 ARRA	18,763				
	803,413				
NEW VISIONS ACADEMY					
		Yes	Yes		
CFDA 84.027	42,104				
CFDA 84.391 ARRA	22,176				
CFDA 84.410	59,325				
CFDA 84.010	64,265				
CFDA 84.389 ARRA	966				
CFDA 84.367	14,215				
CFDA 84.377	422,283				
CFDA 84.287	345,952				
CFDA 10.553	36,992				
CFDA 10.555	87,756				
	1,096,034				
NOBLE ACADEMY					
		Yes	Yes		
CFDA 84.027	54,624				
CFDA 84.391 ARRA	108,549				
CFDA 84.010	154,079				
CFDA 84.389 ARRA	48,905				
CFDA 84.410 ARRA	114,962				
CFDA 84.186	995				
CFDA 84.367	46,601				
CFDA 84.365	32,636				
CFDA 10.555	182,862				
CFDA 10.553	47,648				
	791,861				
NORTHEAST SERVICE COOP					
		Yes	Yes		
CFDA 84.010	246,455				
CFDA 84.027	480,223				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	26,375				
CFDA 84.366	86,691				
CFDA 84.318	22,109				
CFDA 84.393 ARRA	99,076				
	<u>960,929</u>				
NORTHERN LAKES SP ED COOP		Yes			
CFDA 84.027	705,266				
CFDA 84.173	27,574				
CFDA 84.391 ARRA	363,821				
CFDA 84.392 ARRA	24,265				
CFDA 84.393 ARRA	2,721				
	<u>1,123,647</u>				
NORTHLAND LEARNING CTR, VIRGINIA		Yes	Yes		
CFDA 10.553	7,614				
CFDA 10.555	14,079				
CFDA 84.027	1,908,789				
CFDA 84.173	88,222				
CFDA 84.391 ARRA	931,148				
CFDA 84.392 ARRA	74,288				
CFDA 84.181	80,948				
CFDA 84.393 ARRA	45,291				
CFDA 84.410	19,889				
	<u>3,170,268</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 10.558	48,518				
	<u></u>				
NORTHWEST SERVICE COOPERATIVE		Yes	Yes		
CFDA 15.611	300				
CFDA 84.366	335,277				
CFDA 84.002	12,932				
CFDA 93.566	32,040				
	<u>380,549</u>				
NW REGIONAL INTERDISTRICT COUNCIL		Yes	Yes		
CFDA 84.181	11,282				
CFDA 84.393 ARRA	4,767				
CFDA 84.027	415,493				
CFDA 84.392 ARRA	18,071				
CFDA 84.173	19,220				
CFDA 84.391 ARRA	234,714				
	<u>703,547</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 10.550	4,786				
PACER CENTER, INC		Yes			
CFDA 84.027	748,675				
CFDA 84.323	96,886				
CFDA 84.181	54,367				
CFDA 84.173	51,519				
	951,447				
PACT FOR FAMILIES COLLABORATIVE		Yes			Yes
CFDA 84.287	700,204				
PARENTS IN COMMUNITY ACTION INC		Yes			
CFDA 10.558	1,146,188				
PRAIRIE SEEDS ACADEMY		Yes	Yes		
CFDA 10.553	195,354				
CFDA 10.555	46,966				
CFDA 84.027	9,613				
CFDA 84.391 ARRA	105,686				
CFDA 84.010	165,674				
CFDA 84.389 ARRA	50,304				
CFDA 84.410	164,287				
CFDA 84.365	58,722				
CFDA 84.367	19,768				
	816,374				
RAMSEY COUNTY		Yes	Yes		
CFDA 10.553	51,601				
CFDA 10.555	82,554				
CFDA 45.310	34,816				
	168,971				
REACH-UP INCORPORATED		Yes			
CFDA 10.558	134,452				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 10.558	72,832				
CFDA 93.569	54,712				
CFDA 93.710 ARRA	71,369				
	198,913				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RESOURCE INC		Yes			
CFDA 84.126 ARRA	116,555				
RIVER BEND EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,447,777				
CFDA 84.048	11,500				
CFDA 84.173	77,592				
CFDA 84.181	101,191				
CFDA 84.391 ARRA	850,152				
CFDA 84.392 ARRA	46,713				
CFDA 84.393 ARRA	31,231				
CFDA 84.410 ARRA	29,582				
	2,595,738				
RUM RIVER SPECIAL EDUCATION COOP		Yes			
CFDA 84.027	2,005,173				
CFDA 84.173	92,608				
CFDA 84.391 ARRA	1,413,867				
CFDA 84.392 ARRA	100,604				
CFDA 84.181	156,711				
CFDA 84.393 ARRA	48,455				
CFDA 84.410	9,748				
	3,827,166				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes	Yes	
CFDA 10.558	188,731				
SCOTT COUNTY		Yes	Yes		
CFDA 10.553	6,818				
CFDA 10.555	12,187				
	19,005				
SEMCAC INC		Yes			
CFDA 10.558	136,259				
SOUTH CENTRAL SERVICE COOPERATIVE		Yes			
CFDA 84.027	394,962				
CFDA 84.173	15,836				
CFDA 84.048	276,249				
CFDA 84.393 ARRA	47,538				
	734,585				
SOUTHERN MN EDUCATION CONSORTIUM		Yes	Yes		Yes
CFDA 84.027	391,762				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	19,795				
CFDA 84.391 ARRA	145,240				
CFDA 84.393 ARRA	2,126				
	<u>558,923</u>				
SOUTHERN MN SPCL SERVICES COOP		Yes	Yes		Yes
CFDA 84.027	470,023				
CFDA 84.173	17,484				
CFDA 84.391 ARRA	255,028				
CFDA 84.392 ARRA	10,539				
CFDA 84.393 ARRA	6,077				
	<u>759,151</u>				
SOUTHERN PLAINS ED COOP		Yes	Yes		Yes
CFDA 84.027	926,607				
CFDA 84.173	40,854				
CFDA 84.181	51,680				
CFDA 84.391 ARRA	485,326				
CFDA 84.393 ARRA	9,121				
CFDA 84.410 ARRA	20,285				
CFDA 93.768	11,414				
	<u>1,545,287</u>				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 10.553	2,923,896				
CFDA 10.555	8,803,173				
CFDA 10.559	871,080				
CFDA 10.558	11,850				
CFDA 84.002	618,517				
CFDA 84.010	19,708,994				
CFDA 84.389 ARRA	14,685,781				
CFDA 84.027	8,345,089				
CFDA 84.173	407,100				
CFDA 84.391 ARRA	5,453,022				
CFDA 84.392 ARRA	207,502				
CFDA 84.048	629,634				
CFDA 84.393 ARRA	274,557				
CFDA 84.181	746,252				
CFDA 84.186	99,434				
CFDA 84.196	99,017				
CFDA 84.287	442,529				
CFDA 84.299	536,722				
CFDA 84.330	385,069				
CFDA 84.334	259,990				
CFDA 84.365	654,377				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	5,001,807				
CFDA 84.377	59,331				
CFDA 84.388 ARRA	2,712,112				
CFDA 84.386 ARRA	183,954				
CFDA 84.387 ARRA	307,731				
CFDA 84.410 ARRA	6,950,980				
CFDA 93.576	34,105				
CFDA 84.013	185,786				
	<u>81,599,391</u>				
SSD 6 SOUTH ST PAUL		Yes	Yes		
CFDA 84.027	690,593				
CFDA 84.391 ARRA	377,217				
CFDA 84.173	21,505				
CFDA 84.010	294,487				
CFDA 84.389 ARRA	70,036				
CFDA 84.410	522,462				
CFDA 84.002	51,864				
CFDA 84.365	31,294				
CFDA 84.367	155,301				
CFDA 84.186	2,735				
CFDA 10.553	173,823				
CFDA 10.555	717,987				
	<u>3,109,304</u>				
ST CROIX RIVER EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,975,858				
CFDA 84.173	38,435				
CFDA 84.391 ARRA	737,469				
CFDA 84.392 ARRA	63,301				
CFDA 84.181	102,031				
CFDA 84.393 ARRA	5,330				
CFDA 84.048	79,389				
CFDA 84.002	987				
	<u>3,002,800</u>				
SW & WEST CENTRAL SERVICE COOP		Yes	Yes		
CFDA 84.366	382,725				
CFDA 84.048	305,317				
CFDA 84.410	60,588				
CFDA 84.027	7,881,058				
CFDA 84.173	338,073				
CFDA 84.391 ARRA	3,332,564				
CFDA 84.392 ARRA	185,833				
CFDA 84.181	241,492				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.393 ARRA	270,052				
CFDA 93.768	22,369				
	<u>13,020,071</u>				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 10.558	22,987				
	<u>93,557</u>				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 10.558	93,557				
	<u>890,857</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 10.558	170,455				
CFDA 10.559	277,896				
CFDA 84.011	442,506				
	<u>952,175</u>				
TWIN CITIES INTERNATIONAL ELEMENTAR		Yes	Yes		
CFDA 84.010	225,392				
CFDA 84.027	96,812				
CFDA 84.173	431				
CFDA 84.365	65,592				
CFDA 84.367	23,671				
CFDA 84.410 ARRA	136,979				
CFDA 10.553	155,607				
CFDA 10.555	247,691				
	<u>952,175</u>				
UPPER SIOUX COMMUNITY		Yes	Yes	Yes	
CFDA 93.569	47,567				
CFDA 93.710 ARRA	42,114				
	<u>89,681</u>				
WEST CENTRAL EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,017,969				
CFDA 84.173	52,790				
CFDA 84.391 ARRA	597,221				
CFDA 84.392 ARRA	24,670				
CFDA 84.181	47,211				
	<u>1,739,861</u>				
WEST METRO EDUCATION PROGRAM		Yes			
CFDA 84.010	124,051				
CFDA 84.389 ARRA	15,190				
CFDA 84.367	45,616				
CFDA 84.287	257,809				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.361	1,223,649				
CFDA 84.410	48,090				
CFDA 10.555	173,120				
CFDA 10.553	39,291				
	<u>1,926,816</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 10.558	<u>43,368</u>				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 10.553	70,127				
CFDA 10.558	90,702				
CFDA 10.559	31,167				
CFDA 84.002	7,481				
	<u>199,477</u>				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 10.558	<u>116,803</u>				
ZUMBRO EDUCATION DISTRICT		Yes	Yes		Yes
CFDA 84.027	1,943,295				
CFDA 84.173	72,695				
CFDA 84.181	79,370				
CFDA 84.391 ARRA	960,832				
CFDA 84.392 ARRA	39,627				
CFDA 84.393 ARRA	119,979				
CFDA 84.410 ARRA	26,290				
	<u>3,242,088</u>				
MN - DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT					
ANOKA COUNTY		Yes			
CFDA 17.225	26,745				
CFDA 17.235	249,706				
CFDA 17.235 ARRA	20,022				
CFDA 17.258	221,904				
CFDA 17.258 ARRA	198,477				
CFDA 17.259	394,157				
CFDA 17.259 ARRA	141,569				
CFDA 17.260	1,053,471				
CFDA 17.260 ARRA	1,102,368				
CFDA 17.267	16,413				
CFDA 17.280	14,797				
CFDA 84.126	10,173				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.714 ARRA	225,740				
	<u>3,675,542</u>				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 17.235 ARRA	63,438				
CFDA 17.235	103,097				
	<u>166,535</u>				
BLUE EARTH COUNTY		Yes			
CFDA 14.228	<u>50,773</u>				
CARLTON COUNTY		Yes	Yes		Yes
CFDA 14.228	<u>243,142</u>				
CARVER COUNTY		Yes			
CFDA 17.235	105,869				
CFDA 17.235 ARRA	8,979				
	<u>114,848</u>				
CITY OF ALEXANDRIA		Yes	Yes		
CFDA 14.218	<u>74,064</u>				
CITY OF ALVARADO		Yes	Yes		
CFDA 14.228	<u>21,955</u>				
CITY OF APPLE VALLEY		Yes	Yes		
CFDA 14.218	<u>6,315</u>				
CITY OF AUSTIN		Yes			
CFDA 14.228	<u>325,335</u>				
CITY OF BEJOU		Yes	Yes	Yes	
CFDA 14.228	176,786				
CFDA 14.228 ARRA	157,214				
	<u>334,000</u>				
CITY OF BELGRADE		Yes	Yes		
CFDA 14.228	<u>200,829</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BLOMKEST CFDA 14.228	390,967	Yes	Yes		
CITY OF CAMBRIDGE CFDA 14.228	75,978	Yes			
CITY OF CLARA CITY CFDA 14.228	523,185	Yes	Yes		
CITY OF CROOKSTON CFDA 14.228	188,292	Yes			
CITY OF DULUTH CFDA 17.225 ARRA CFDA 17.235 CFDA 17.235 ARRA CFDA 17.258 CFDA 17.258 ARRA CFDA 17.259 CFDA 17.259 ARRA CFDA 17.260 CFDA 17.260 ARRA CFDA 66.458 CFDA 66.458 ARRA CFDA 66.468 CFDA 93.714 ARRA	3,075 113,763 32,382 337,561 143,084 566,622 44,372 279,217 111,812 2,563,100 2,667,442 2,428,858 122,507 9,413,795	Yes	Yes	Yes	
CITY OF EAGLE BEND CFDA 14.228	358,674	Yes			
CITY OF EAGLE LAKE CFDA 14.228	95,220	Yes	Yes		
CITY OF FAIRMONT CFDA 14.228	142,058	Yes	Yes	Yes	
CITY OF FARIBAULT CFDA 14.228	694,597	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 GRAND RAPIDS		Yes			
CFDA 14.255 ARRA	399,354				
CITY OF GREENBUSH		Yes	Yes		
CFDA 14.228	230,550				
CITY OF HECTOR		Yes	Yes		
CFDA 14.228	19,150				
CITY OF HUTCHINSON		Yes	Yes		
CFDA 14.228	612,957				
CITY OF INTERNATIONAL FALLS		Yes	Yes		
CFDA 14.228	187,799				
CITY OF IVANHOE		Yes	Yes	Yes	
CFDA 14.255 ARRA	475,751				
CITY OF LITTLE FALLS		Yes	Yes	Yes	
CFDA 14.228	500,000				
CITY OF LONG PRAIRIE		Yes	Yes		
CFDA 14.228	231,666				
CITY OF MADISON		Yes	Yes	Yes	
CFDA 14.228	383,520				
CITY OF MADISON LAKE		Yes	Yes	Yes	
CFDA 81.128	8,376				
CFDA 66.458	189,021				
CFDA 66.468	569,611				
	767,008				
CITY OF MANKATO		Yes	Yes	Yes	
CFDA 14.228	535,949				
CFDA 14.238	56,711				
CFDA 14.255 ARRA	350,000				
CFDA 14.900	5,686				
	948,346				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 17.258	654,476				
CFDA 17.258 ARRA	615,344				
CFDA 17.259	1,141,174				
CFDA 17.259 ARRA	666,666				
CFDA 17.260	1,254,560				
CFDA 17.260 ARRA	673,378				
CFDA 93.558 ARRA	440,738				
	<u>5,446,336</u>				
CITY OF MONTGOMERY		Yes	Yes	Yes	
CFDA 14.228	413,725				
CFDA 14.256 ARRA	248,250				
	<u>661,975</u>				
CITY OF NASHWAUK		Yes	Yes	Yes	
CFDA 14.253 ARRA	391,264				
	<u></u>				
CITY OF NEW ULM		Yes			
CFDA 14.228	19,530				
	<u></u>				
CITY OF NORWOOD YOUNG AMERICA		Yes	Yes	Yes	
CFDA 14.218	133,903				
	<u></u>				
CITY OF REDWOOD FALLS		Yes		Yes	
CFDA 14.228	67,181				
	<u></u>				
CITY OF SEAFORTH		Yes	Yes	Yes	
CFDA 14.225 ARRA	351,199				
	<u></u>				
CITY OF ST JAMES		Yes	Yes		
CFDA 14.228	43,653				
	<u></u>				
CITY OF WELLS		Yes	Yes		
CFDA 14.228	500,000				
	<u></u>				
CITY OF WILLMAR		Yes	Yes		
CFDA 14.228	617,454				
	<u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF WINONA		Yes			
CFDA 14.228	280,042				
CITY OF WORTHINGTON		Yes			
CFDA 14.228	180,825				
CFDA 14.255 ARRA	250,000				
	430,825				
CLAY COUNTY		Yes	Yes		
CFDA 14.228	51,777				
CROW WING COUNTY		Yes	Yes		
CFDA 14.228	208,009				
DAKOTA COUNTY		Yes	Yes		
CFDA 17.258	289,564				
CFDA 17.258 ARRA	123,486				
CFDA 17.259	388,809				
CFDA 17.259 ARRA	179,511				
CFDA 17.260	1,704,407				
CFDA 17.260 ARRA	239,654				
CFDA 93.714 ARRA	76,096				
	3,001,527				
FARIBAULT COUNTY		Yes	Yes		
CFDA 14.228	412,750				
GOODHUE COUNTY		Yes	Yes		
CFDA 14.228	260,673				
HENNEPIN COUNTY		Yes	Yes		
CFDA 93.558	69,575				
CFDA 93.714 ARRA	102,211				
CFDA 17.258	406,915				
CFDA 17.258 ARRA	133,655				
CFDA 17.259	551,512				
CFDA 17.259 ARRA	138,875				
CFDA 17.260	2,015,166				
CFDA 17.260 ARRA	912,734				
	4,330,643				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 17.235	157,716				
CFDA 17.235 ARRA	18,607				
	<u>176,323</u>				
ISD 0077 MANKATO		Yes	Yes	Yes	
CFDA 11.557 ARRA	3,418				
	<u>3,418</u>				
ISD 2170 STAPLES - MOTLEY		Yes	Yes		
CFDA 84.126	80,732				
	<u>80,732</u>				
LAC QUI PARLE COUNTY		Yes	Yes		
CFDA 14.228	104,868				
	<u>104,868</u>				
LAKE COUNTY		Yes	Yes		
CFDA 14.228	234,996				
	<u>234,996</u>				
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 14.228	18,946				
	<u>18,946</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.568	783,049				
	<u>783,049</u>				
MANKATO REHABILITATION CENTER INC		Yes	Yes	Yes	
CFDA 84.126	202,005				
	<u>202,005</u>				
MARSHALL COUNTY		Yes	Yes		
CFDA 14.228	269,394				
	<u>269,394</u>				
METRO CENTER FOR INDEPENDENT LIVING		Yes			
CFDA 84.169	585,191				
CFDA 84.132 ARRA	60,180				
CFDA 84.132	114,484				
	<u>759,855</u>				
MN CHIPPEWA TRIBE		Yes	Yes		
CFDA 17.235	88,215				
	<u>88,215</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN TRANSITIONS CHARTER SCHOOL		Yes			
CFDA 17.265	28,410				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 17.225	7,496				
CFDA 17.235	697,806				
CFDA 17.235 ARRA	26,949				
CFDA 17.258	474,758				
CFDA 17.258 ARRA	76,364				
CFDA 17.259	629,243				
CFDA 17.259 ARRA	91,413				
CFDA 17.260	1,094,779				
CFDA 17.260 ARRA	440,134				
CFDA 17.267	10,298				
CFDA 17.269	11,103				
CFDA 17.277	25,575				
CFDA 17.278	55,289				
CFDA 84.002	7,593				
CFDA 93.714 ARRA	387,943				
	4,036,743				
MN WORK INCENTIVES CONNECTION		Yes			
CFDA 84.126	363,410				
MURRAY COUNTY		Yes	Yes		
CFDA 14.228	131,274				
NE MN OFFICE OF JOB TRAINING		Yes	Yes		
CFDA 11.557 ARRA	2,911				
CFDA 17.275 ARRA	26,362				
CFDA 17.276 ARRA	2,858				
CFDA 17.258	999,328				
CFDA 17.259	1,054,411				
CFDA 17.259 ARRA	19,400				
CFDA 17.260	759,015				
CFDA 17.278	472,759				
CFDA 93.558	80,721				
	3,417,765				
NORMAN COUNTY		Yes	Yes		
CFDA 14.228	72,667				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PACER CENTER, INC		Yes			
CFDA 84.126	75,400				
CFDA 93.768	25,594				
	<u>100,994</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 17.225	26,697				
CFDA 17.258	1,007,609				
CFDA 17.258 ARRA	298,784				
CFDA 17.259	1,459,471				
CFDA 17.259 ARRA	442,108				
CFDA 17.260	808,859				
CFDA 17.260 ARRA	1,561,630				
CFDA 93.558 ARRA	331,195				
	<u>5,936,353</u>				
REGION NINE DEVELOPMENT COMMISSION		Yes			
CFDA 59.037	269,327				
	<u>269,327</u>				
RENVILLE COUNTY		Yes	Yes		Yes
CFDA 14.228	105,929				
CFDA 93.568	127,435				
	<u>233,364</u>				
RESOURCE INC		Yes			
CFDA 17.260	15,000				
CFDA 17.260 ARRA	330,810				
	<u>345,810</u>				
RISE INC		Yes			
CFDA 84.126	121,605				
CFDA 84.390 ARRA	151,514				
	<u>273,119</u>				
ROSEAU COUNTY		Yes	Yes		
CFDA 14.228	190,977				
	<u>190,977</u>				
RURAL MN CEP INC		Yes			
CFDA 11.557 ARRA	10,496				
CFDA 17.235	212,792				
CFDA 17.258	2,294,476				
CFDA 17.258 ARRA	35,471				
CFDA 17.259	1,849,145				
CFDA 17.259 ARRA	28,543				
CFDA 17.260	1,937,241				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 17.260 ARRA	586,896				
CFDA 17.267	340,119				
CFDA 17.274	74,400				
CFDA 93.558	577,094				
	<u>7,946,673</u>				
SCOTT COUNTY		Yes	Yes		
CFDA 17.235	121,656				
CFDA 17.235 ARRA	9,264				
	<u>130,920</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 14.228	132,192				
	<u></u>				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 17.235 ARRA	10,814				
CFDA 17.235	360,902				
	<u>371,716</u>				
SW MN PIC		Yes	Yes		
CFDA 17.258	409,950				
CFDA 17.258 ARRA	19,064				
CFDA 17.259	450,300				
CFDA 17.259 ARRA	7,000				
CFDA 17.278	651,235				
CFDA 17.277	319,463				
CFDA 17.275 ARRA	96,338				
CFDA 93.714 ARRA	96,479				
CFDA 84.002	42,500				
CFDA 84.027	4,000				
	<u>2,096,329</u>				
WABASHA COUNTY		Yes	Yes		Yes
CFDA 14.228	185,509				
	<u></u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 17.207	8,423				
CFDA 17.235	119,010				
CFDA 17.235 ARRA	14,333				
CFDA 17.258	223,043				
CFDA 17.258 ARRA	58,707				
CFDA 17.259	389,547				
CFDA 17.259 ARRA	36,141				
CFDA 17.260	847,972				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 17.260 ARRA	159,945				
	<u>1,857,121</u>				
WESTERN LAKE SUPERIOR SANITARY DIST		Yes			
CFDA 66.458	1,511,194				
CFDA 66.458 ARRA	46,354				
	<u>1,557,548</u>				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 84.390 ARRA	57,887				
	<u>57,887</u>				
WINONA COUNTY		Yes	Yes		
CFDA 14.228	119,385				
	<u>119,385</u>				
MN - DEPARTMENT OF HEALTH					
AITKIN COUNTY		Yes	Yes		
CFDA 10.557	60,695				
CFDA 93.283	82,209				
CFDA 93.994	23,250				
	<u>166,154</u>				
AITKIN-ITASCA-KOOCHICHING CHS		Yes			
CFDA 10.557	327,830				
CFDA 93.069	242,460				
CFDA 93.251	450				
CFDA 93.268	1,300				
CFDA 93.283	41,842				
CFDA 93.558	121,925				
CFDA 93.712 ARRA	7,664				
CFDA 93.994	105,669				
	<u>849,140</u>				
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.301	17,415				
CFDA 93.241	15,000				
	<u>32,415</u>				
ANOKA COUNTY		Yes			
CFDA 10.557	1,233,952				
CFDA 93.069	371,105				
CFDA 93.116	5,000				
CFDA 93.251	2,925				
CFDA 93.268	32,333				
CFDA 93.712 ARRA	7,544				
CFDA 93.283	179,156				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	345,163				
CFDA 93.576	8,000				
CFDA 93.670	29,702				
CFDA 93.994	273,450				
	<u>2,488,330</u>				
BECKER COUNTY		Yes	Yes		
CFDA 10.557	204,136				
CFDA 93.283	74,379				
CFDA 93.994	42,225				
	<u>320,740</u>				
BENTON COUNTY		Yes	Yes		
CFDA 10.557	188,957				
CFDA 93.069	13,572				
CFDA 93.283	31,501				
CFDA 93.994	37,979				
	<u>272,009</u>				
BLUE EARTH COUNTY		Yes			
CFDA 10.557	252,313				
CFDA 93.069	112,602				
CFDA 93.268	50,330				
CFDA 93.283	28,116				
CFDA 93.558	70,100				
CFDA 93.994	59,886				
	<u>573,347</u>				
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 10.557	16,925				
CFDA 93.071	1,000				
CFDA 93.558	56,765				
CFDA 93.570	9,777				
CFDA 93.710 ARRA	33,045				
CFDA 93.778	58,296				
	<u>175,808</u>				
BROWN-NICOLLET CHS		Yes	Yes		
CFDA 10.557	258,632				
CFDA 93.069	124,597				
CFDA 93.251	450				
CFDA 93.283	24,256				
CFDA 93.558	60,087				
CFDA 93.712 ARRA	7,161				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	62,995				
	<u>538,178</u>				
CARLTON COOK LAKE ST LOUIS CO HL BD		Yes	Yes		
CFDA 10.557	1,065,532				
CFDA 93.069	328,659				
CFDA 93.251	2,375				
CFDA 93.268	2,200				
CFDA 93.712 ARRA	12,572				
CFDA 93.283	205,905				
CFDA 93.558	389,511				
CFDA 93.670	6,000				
CFDA 93.994	332,162				
	<u>2,344,916</u>				
CARVER COUNTY		Yes			
CFDA 93.069	181,678				
CFDA 93.251	1,175				
CFDA 93.268	9,200				
CFDA 93.712 ARRA	5,677				
CFDA 93.283	55,051				
CFDA 93.558	56,946				
CFDA 93.994	49,353				
	<u>359,080</u>				
CASS COUNTY		Yes	Yes		
CFDA 10.557	178,209				
CFDA 10.561	279,660				
CFDA 93.069	44,533				
CFDA 93.251	550				
CFDA 93.268	2,700				
CFDA 93.712 ARRA	2,469				
CFDA 93.283	13,203				
CFDA 93.558	96,411				
CFDA 93.994	33,342				
	<u>651,077</u>				
CENTRACARE HLTH SYS/ST CLOUD HOSPIT		Yes			
CFDA 93.283	6,750				
	<u></u>				
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.283	17,759				
CFDA 93.994	79,170				

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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 93.127	113,717				
	<u>210,646</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 10.557	159,250				
CFDA 93.283	52,445				
CFDA 93.712 ARRA	4,653				
CFDA 93.994	39,340				
	<u>255,688</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 93.069	52,866				
CFDA 93.283	44,335				
CFDA 93.994	150,702				
CFDA 93.558	173,886				
CFDA 93.243	50,897				
CFDA 93.712 ARRA	1,989				
CFDA 93.546	59,994				
CFDA 10.557	2,598,682				
	<u>3,133,351</u>				
CITY OF EDINA		Yes			
CFDA 93.283	28,523				
CFDA 93.069	74,764				
CFDA 93.778	19,993				
	<u>123,280</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 93.069	517,864				
CFDA 93.197	1,500				
CFDA 93.283	412,464				
CFDA 93.558	855,196				
CFDA 93.712 ARRA	16,559				
CFDA 93.724 ARRA	162,731				
CFDA 93.994	843,429				
	<u>2,809,743</u>				
CITY OF RICHFIELD		Yes	Yes		
CFDA 93.283	34,313				
CFDA 93.069	54,983				
	<u>89,296</u>				
CITY OF WINONA		Yes			
CFDA 14.900	33,274				
	<u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CLAY COUNTY		Yes	Yes		
CFDA 10.557	212,330				
CFDA 93.069	84,501				
CFDA 93.251	300				
CFDA 93.268	2,820				
CFDA 93.712 ARRA	3,128				
CFDA 93.283	36,719				
CFDA 93.558	94,898				
CFDA 93.670	6,000				
CFDA 93.959	100,187				
CFDA 93.994	71,649				
	<u>612,532</u>				
COMM HLTH INFO COLLABORATIVE - DUL		Yes			
CFDA 93.889	491,542				
CFDA 93.268	73,397				
CFDA 93.069	28,776				
	<u>593,715</u>				
COUNTRYSIDE PUBLIC HEALTH SERVICE		Yes	Yes		Yes
CFDA 10.557	387,570				
CFDA 93.069	109,538				
CFDA 93.251	150				
CFDA 93.268	86,686				
CFDA 93.283	52,500				
CFDA 93.558	84,122				
CFDA 93.712 ARRA	15,358				
CFDA 93.994	75,345				
	<u>811,269</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 10.557	306,163				
CFDA 93.069	146,537				
CFDA 93.268	1,850				
CFDA 93.283	28,902				
CFDA 93.558	63,927				
CFDA 93.994	65,306				
	<u>612,685</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 10.557	1,432,636				
CFDA 93.069	551,396				
CFDA 93.116	7,045				
CFDA 93.268	19,480				
CFDA 93.712 ARRA	4,008				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.283	262,984				
CFDA 93.558	515,952				
CFDA 93.576	1,176				
CFDA 93.994	281,973				
	<u>3,076,650</u>				
DODGE COUNTY		Yes	Yes		
CFDA 10.557	87,857				
CFDA 93.069	28,706				
CFDA 93.251	275				
CFDA 93.283	18,000				
CFDA 93.558	9,867				
CFDA 93.712 ARRA	6,103				
CFDA 93.994	18,446				
	<u>169,254</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 10.557	199,928				
CFDA 93.069	66,761				
CFDA 93.251	550				
CFDA 93.268	1,150				
CFDA 93.712 ARRA	3,304				
CFDA 93.283	17,850				
CFDA 93.558	43,247				
CFDA 93.994	37,479				
	<u>370,269</u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 10.551	2,168				
CFDA 10.557	9,455				
CFDA 93.069	23,967				
CFDA 93.283	18,000				
CFDA 93.994	24,484				
CFDA 93.268	1,000				
	<u>79,074</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 10.557	78,457				
CFDA 93.558	110,888				
	<u>189,345</u>				
FREEBORN COUNTY		Yes	Yes		
CFDA 10.557	201,292				
CFDA 93.069	50,105				
CFDA 93.251	150				
CFDA 93.268	620				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.712 ARRA	2,498				
CFDA 93.283	14,824				
CFDA 93.558	44,266				
CFDA 93.994	38,365				
	<u>352,120</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 10.557	147,183				
CFDA 93.069	68,903				
CFDA 93.268	500				
CFDA 93.712 ARRA	5,093				
CFDA 93.283	21,696				
CFDA 93.558	47,462				
CFDA 93.994	41,134				
	<u>331,971</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.558	87,106				
	<u></u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 10.557	3,991,765				
CFDA 93.069	689,282				
CFDA 93.251	6,350				
CFDA 93.268	202,970				
CFDA 93.712 ARRA	12,817				
CFDA 93.558	810,234				
CFDA 93.283	871,693				
CFDA 93.576	35,809				
CFDA 93.889	2,096,330				
CFDA 93.940	347,049				
CFDA 93.977	57,647				
CFDA 93.994	593,947				
	<u>9,715,893</u>				
HOUSTON COUNTY		Yes	Yes	Yes	
CFDA 10.557	77,884				
CFDA 93.069	39,454				
CFDA 93.283	41,879				
CFDA 93.558	19,594				
CFDA 93.712 ARRA	5,899				
CFDA 93.994	23,503				
	<u>208,213</u>				
HUMAN SERV OF FARIBAULT & MARTIN C		Yes	Yes		
CFDA 10.557	155,440				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.069	72,723				
CFDA 93.268	800				
CFDA 93.283	21,070				
CFDA 93.558	44,223				
CFDA 93.712 ARRA	4,869				
CFDA 93.994	46,195				
	<u>345,320</u>				
ISANTI COUNTY		Yes	Yes		
CFDA 10.557	184,785				
CFDA 93.069	128,909				
CFDA 93.251	300				
CFDA 93.268	360				
CFDA 93.283	34,388				
CFDA 93.558	40,471				
CFDA 93.994	37,561				
	<u>426,774</u>				
ISD 0704 PROCTOR		Yes	Yes		
CFDA 93.283	87				
	<u>87</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 93.558	58,525				
	<u>58,525</u>				
KANABEC COUNTY		Yes	Yes		
CFDA 93.558	12,209				
	<u>12,209</u>				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 10.557	301,059				
CFDA 93.069	92,013				
CFDA 93.251	275				
CFDA 93.268	2,320				
CFDA 93.712 ARRA	7,172				
CFDA 93.283	37,658				
CFDA 93.558	43,588				
CFDA 93.994	53,143				
	<u>537,228</u>				
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.900	5,153				
	<u>5,153</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LAO FAMILY COMMUNITY OF MN INC		Yes	Yes		
CFDA 93.558	146,926				
LE SUEUR COUNTY		Yes	Yes		
CFDA 10.557	9,862				
CFDA 93.994	1,961				
	11,823				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 93.251	18,288				
LINCOLN-LYON-MURRAY-PIPESTONE PHS		Yes	Yes		
CFDA 10.557	289,814				
CFDA 93.069	150,513				
CFDA 93.283	45,962				
CFDA 93.558	82,527				
CFDA 93.712 ARRA	6,623				
CFDA 93.994	80,192				
	655,631				
LOWER SIOUX INDIAN COMMUNITY		Yes	Yes		
CFDA 93.283	10,271				
CFDA 93.069	28,096				
CFDA 93.558	18,713				
CFDA 93.994	41,982				
	99,062				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.558	36,709				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.283	5,210				
CFDA 93.051	1,192				
CFDA 93.069	157,864				
CFDA 93.889	463,980				
	628,246				
MEEKER-MCLEOD-SIBLEY CHS		Yes			
CFDA 10.557	531,603				
CFDA 93.069	207,542				
CFDA 93.251	1,900				
CFDA 93.268	4,700				
CFDA 93.283	66,129				
CFDA 93.558	95,011				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.670	5,779				
CFDA 93.712 ARRA	6,575				
CFDA 93.994	82,344				
	<u>1,001,583</u>				
METRO EMERGENCY SERVICES BOARD		Yes	Yes		
CFDA 93.889	<u>5,000</u>				
MID STATE COMMUNITY HEALTH SERVICE		Yes	Yes		Yes
CFDA 10.557	174,378				
CFDA 93.069	128,646				
CFDA 93.268	2,400				
CFDA 93.712 ARRA	6,381				
CFDA 93.283	55,658				
CFDA 93.558	83,061				
CFDA 93.994	48,608				
	<u>499,132</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 10.557	<u>46,707</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 10.557	<u>133,472</u>				
MN INSTITUTE OF PUBLIC HEALTH		Yes			
CFDA 93.945	<u>24,464</u>				
MN RURAL WATER ASSOCIATION		Yes			
CFDA 66.468	564,330				
CFDA 66.474	6,450				
	<u>570,780</u>				
MORRISON COUNTY		Yes	Yes		
CFDA 10.557	175,569				
CFDA 93.069	66,459				
CFDA 93.251	300				
CFDA 93.268	1,600				
CFDA 93.712 ARRA	1,826				
CFDA 93.283	19,799				
CFDA 93.558	42,397				
CFDA 93.670	1,327				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	41,386				
	<u>350,663</u>				
MOWER COUNTY		Yes	Yes		
CFDA 10.557	249,291				
CFDA 93.069	46,636				
CFDA 93.251	300				
CFDA 93.268	770				
CFDA 93.283	30,423				
CFDA 93.558	50,814				
CFDA 93.712 ARRA	8,658				
CFDA 93.994	47,708				
	<u>434,600</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.940	135,814				
	<u></u>				
NORTH COUNTRY CHS		Yes			
CFDA 10.557	426,045				
CFDA 93.069	64,661				
CFDA 93.251	1,050				
CFDA 93.268	1,100				
CFDA 93.283	51,894				
CFDA 93.558	89,430				
CFDA 93.712 ARRA	20,850				
CFDA 93.778	114,056				
CFDA 93.994	106,086				
	<u>875,172</u>				
OLMSTED COUNTY		Yes			
CFDA 10.557	920,359				
CFDA 93.069	159,781				
CFDA 93.116	4,500				
CFDA 93.251	950				
CFDA 93.268	7,300				
CFDA 93.712 ARRA	6,730				
CFDA 93.283	99,248				
CFDA 93.558	151,441				
CFDA 93.576	5,000				
CFDA 93.724 ARRA	264,817				
CFDA 93.994	131,248				
	<u>1,751,374</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 10.557	282,646				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.069	91,425				
CFDA 93.251	825				
CFDA 93.268	2,500				
CFDA 93.712 ARRA	5,731				
CFDA 93.283	27,509				
CFDA 93.558	75,832				
CFDA 93.994	65,720				
	<u>552,188</u>				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 93.558	<u>279,107</u>				
PINE COUNTY		Yes	Yes		
CFDA 10.557	<u>147,125</u>				
POLK COUNTY		Yes	Yes		
CFDA 10.557	195,342				
CFDA 93.558	629,999				
CFDA 93.069	46,618				
CFDA 93.268	1,750				
CFDA 93.283	24,607				
CFDA 93.251	225				
CFDA 93.994	44,941				
	<u>943,482</u>				
POPE COUNTY		Yes	Yes		
CFDA 93.712 ARRA	<u>3,395</u>				
QUIN COUNTY COMM HEALTH SERVICE		Yes			
CFDA 10.557	306,886				
CFDA 93.069	136,652				
CFDA 93.251	750				
CFDA 93.268	600				
CFDA 93.558	56,180				
CFDA 93.712 ARRA	8,651				
CFDA 93.778	46,756				
CFDA 93.994	72,840				
	<u>629,315</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 10.557	3,270,347				
CFDA 10.561	5,562,447				
CFDA 10.561 ARRA	167,270				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	994,733				
CFDA 93.069	663,527				
CFDA 93.116	33,832				
CFDA 93.197	22,436				
CFDA 93.251	5,975				
CFDA 93.268	129,200				
CFDA 93.712 ARRA	65,007				
CFDA 93.283	240,715				
CFDA 93.576	22,840				
CFDA 93.670	19,760				
CFDA 93.940	49,118				
CFDA 93.977	43,526				
CFDA 93.994	862,095				
	<u>12,152,828</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 10.557	156,764				
CFDA 93.069	31,554				
CFDA 93.283	19,922				
CFDA 93.712 ARRA	10,961				
CFDA 93.958	166,472				
CFDA 93.959	286,541				
	<u>672,214</u>				
REDWOOD COUNTY		Yes	Yes		
CFDA 10.557	97,349				
CFDA 93.069	45,875				
CFDA 93.268	100				
CFDA 93.712 ARRA	6,883				
CFDA 93.283	14,945				
CFDA 93.558	37,732				
CFDA 93.994	18,225				
	<u>221,109</u>				
RICE COUNTY		Yes	Yes		
CFDA 10.557	260,207				
CFDA 93.069	101,073				
CFDA 93.116	4,000				
CFDA 93.251	975				
CFDA 93.268	5,507				
CFDA 93.283	34,132				
CFDA 93.558	69,791				
CFDA 93.712 ARRA	956				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	55,162				
	531,803				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes	Yes	
CFDA 10.557	2,200,131				
SCOTT COUNTY		Yes	Yes		
CFDA 93.069	186,318				
CFDA 93.251	300				
CFDA 93.268	21,640				
CFDA 93.283	74,171				
CFDA 93.558	76,567				
CFDA 93.994	66,358				
	425,354				
SECOND HARVEST HEARTLAND		Yes	Yes		
CFDA 10.565	5,575,165				
SHERBURNE COUNTY		Yes	Yes		
CFDA 10.557	354,113				
CFDA 93.069	170,351				
CFDA 93.251	625				
CFDA 93.268	2,040				
CFDA 93.283	65,354				
CFDA 93.558	69,484				
CFDA 93.712 ARRA	4,305				
CFDA 93.994	53,049				
	719,321				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 14.218	53,995				
STEARNS COUNTY		Yes	Yes		
CFDA 10.557	565,085				
CFDA 93.069	250,329				
CFDA 93.116	6,500				
CFDA 93.268	37,088				
CFDA 93.712 ARRA	10,069				
CFDA 93.283	46,395				
CFDA 93.558	155,623				
CFDA 93.994	134,871				
	1,205,960				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
STEELE COUNTY		Yes	Yes		
CFDA 10.557	199,174				
CFDA 93.069	43,469				
CFDA 93.251	475				
CFDA 93.268	1,500				
CFDA 93.283	27,673				
CFDA 93.994	38,155				
	<u>310,446</u>				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 93.558	<u>163,469</u>				
UPPER SIOUX COMMUNITY		Yes	Yes	Yes	
CFDA 93.558	29,062				
CFDA 93.100	9,515				
CFDA 93.889	15,132				
CFDA 93.994	77,362				
CFDA 93.069	29,643				
CFDA 93.283	82,057				
	<u>242,771</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 10.557	113,593				
CFDA 93.069	32,724				
CFDA 93.268	480				
CFDA 93.712 ARRA	4,647				
CFDA 93.283	10,545				
CFDA 93.558	27,347				
CFDA 93.994	24,155				
	<u>213,491</u>				
WASECA COUNTY		Yes	Yes	Yes	
CFDA 10.557	212,830				
CFDA 93.069	119,018				
CFDA 93.268	2,050				
CFDA 93.283	40,244				
CFDA 93.558	78,938				
CFDA 93.994	50,664				
	<u>503,744</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 10.557	514,276				
CFDA 93.069	288,320				
CFDA 93.251	1,225				
CFDA 93.268	29,892				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.283	48,537				
CFDA 93.558	182,520				
CFDA 93.994	158,184				
	<u>1,222,954</u>				
WATONWAN COUNTY		Yes	Yes		
CFDA 10.557	94,840				
CFDA 93.069	25,280				
CFDA 93.283	18,000				
CFDA 93.558	21,177				
CFDA 93.994	18,353				
	<u>177,650</u>				
WEST CENTRAL MN COMMUNITIES ACTION		Yes		Yes	
CFDA 14.900	35,155				
	<u></u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 14.900	2,512				
	<u></u>				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 10.557	186,166				
CFDA 93.283	88,704				
CFDA 93.558	230,964				
CFDA 93.069	29,454				
CFDA 93.712 ARRA	671				
	<u>535,959</u>				
WINONA COUNTY		Yes	Yes		
CFDA 10.557	163,960				
CFDA 93.069	142,704				
CFDA 93.268	450				
CFDA 93.283	23,518				
CFDA 93.558	25,183				
CFDA 93.712 ARRA	9,130				
CFDA 93.994	51,134				
	<u>416,079</u>				
WRIGHT COUNTY		Yes	Yes		
CFDA 93.069	204,028				
CFDA 93.251	1,225				
CFDA 93.268	4,628				
CFDA 93.283	70,004				
CFDA 93.558	117,352				
CFDA 93.670	29,702				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	78,412				
	<u>505,351</u>				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 10.557	401,567				
CFDA 93.558	28,354				
	<u>429,921</u>				
MN - DEPARTMENT OF HUMAN SERVICES					
360 COMMUNITIES		Yes			
CFDA 84.186	16,133				
CFDA 93.658	116,639				
CFDA 93.778	10,040				
	<u>142,812</u>				
AFRICAN COMMUNITY SERVICES		Yes	Yes		
CFDA 93.566	559,954				
	<u></u>				
AITKIN COUNTY		Yes	Yes		
CFDA 10.561	124,178				
CFDA 10.561 ARRA	4,610				
CFDA 93.556	8,335				
CFDA 93.558	283,252				
CFDA 93.563	446,748				
CFDA 93.563 ARRA	20,534				
CFDA 93.566	156				
CFDA 93.596	11,549				
CFDA 93.645	1,192				
CFDA 93.658	132,238				
CFDA 93.658 ARRA	941				
CFDA 93.667	119,942				
CFDA 93.674	2,396				
CFDA 93.767	167				
CFDA 93.778	453,563				
	<u>1,609,801</u>				
AITKIN-ITASCA-KOOCHICHING CHS		Yes			
CFDA 93.778	109,020				
	<u></u>				
ANOKA COUNTY		Yes			
CFDA 10.561	2,634,431				
CFDA 10.561 ARRA	53,595				
CFDA 93.150	21,640				
CFDA 93.556	132,851				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	3,975,842				
CFDA 93.563	5,395,480				
CFDA 93.563 ARRA	473,500				
CFDA 93.566	15,299				
CFDA 93.584	80,569				
CFDA 93.596	358,230				
CFDA 93.645	14,434				
CFDA 93.658	650,271				
CFDA 93.667	1,424,933				
CFDA 93.674	34,088				
CFDA 93.778	4,878,104				
	<u>20,143,267</u>				
ANOKA COUNTY COMM ACTION PROG INC		Yes	Yes		
CFDA 14.231	19,218				
CFDA 14.257 ARRA	419,420				
CFDA 93.569	336,158				
CFDA 93.710 ARRA	155,004				
CFDA 93.575	232,033				
	<u>1,161,833</u>				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 14.231	95,358				
CFDA 14.257 ARRA	128,787				
CFDA 93.569	207,297				
CFDA 93.710 ARRA	130,630				
CFDA 93.658	237,441				
	<u>799,513</u>				
ARROWHEAD REG DEVELOP COMM		Yes			
CFDA 93.043	24,682				
CFDA 93.044	361,520				
CFDA 93.045	760,035				
CFDA 93.048	57,355				
CFDA 93.053	223,166				
CFDA 93.969	9,841				
CFDA 93.779	3,076				
CFDA 93.051	254,298				
CFDA 93.052	156,065				
CFDA 93.725 ARRA	6,455				
	<u>1,856,493</u>				
BECKER COUNTY		Yes	Yes		
CFDA 10.551	1,612				
CFDA 10.561	227,287				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.556	102,108				
CFDA 93.558	731,220				
CFDA 93.563	915,855				
CFDA 93.566	261				
CFDA 93.596	26,332				
CFDA 93.645	21,172				
CFDA 93.658	423,047				
CFDA 93.667	363,753				
CFDA 93.674	18,999				
CFDA 93.767	356				
CFDA 93.778	2,311,528				
CFDA 93.958	25,741				
	<u>5,169,271</u>				
BELTRAMI COUNTY		Yes	Yes		Yes
CFDA 10.561	423,097				
CFDA 10.561 ARRA	23,215				
CFDA 93.556	4,324				
CFDA 93.558	1,669,847				
CFDA 93.563	920,954				
CFDA 93.563	47,459				
CFDA 93.566	464				
CFDA 93.596	68,942				
CFDA 93.645	13,937				
CFDA 93.658	643,193				
CFDA 93.667	322,867				
CFDA 93.674	10,807				
CFDA 93.767	600				
CFDA 93.778	1,319,631				
	<u>5,469,337</u>				
BENTON COUNTY		Yes	Yes		
CFDA 10.561	286,459				
CFDA 10.561 ARRA	13				
CFDA 93.556	1,637				
CFDA 93.558	577,638				
CFDA 93.563	746,609				
CFDA 93.563 ARRA	54,420				
CFDA 93.566	312				
CFDA 93.596	31,853				
CFDA 93.645	20,593				
CFDA 93.658	82,607				
CFDA 93.667	204,834				
CFDA 93.674	3,836				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.767	407				
CFDA 93.778	1,775,739				
	<u>3,786,957</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 93.569	205,114				
CFDA 93.710 ARRA	318,618				
CFDA 14.257 ARRA	268,727				
CFDA 14.231	6,272				
	<u>798,731</u>				
BIG STONE COUNTY		Yes	Yes		
CFDA 10.561	64,559				
CFDA 10.561 ARRA	851				
CFDA 93.558	50,536				
CFDA 93.563	78,472				
CFDA 93.563 ARRA	7,404				
CFDA 93.566	67				
CFDA 93.575	2,202				
CFDA 93.645	3,000				
CFDA 93.658	43,073				
CFDA 93.658 ARRA	92				
CFDA 93.667	57,163				
CFDA 93.674	1,085				
CFDA 93.767	408				
CFDA 93.778	199,853				
	<u>508,765</u>				
BLUE EARTH COUNTY		Yes			
CFDA 10.561	347,433				
CFDA 10.561 ARRA	11,060				
CFDA 93.556	1,062				
CFDA 93.558	816,363				
CFDA 93.563	984,856				
CFDA 93.563	72,046				
CFDA 93.566 ARRA	397				
CFDA 93.596	60,582				
CFDA 93.645	23,999				
CFDA 93.658	325,938				
CFDA 93.667	390,047				
CFDA 93.674	5,050				
CFDA 93.767	461				
CFDA 93.778	958,266				
	<u>3,997,560</u>				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BROWN COUNTY		Yes	Yes		
CFDA 10.561	166,579				
CFDA 10.561 ARRA	3,666				
CFDA 93.556	61,993				
CFDA 93.558	217,983				
CFDA 93.563	452,332				
CFDA 93.563 ARRA	41,428				
CFDA 93.566	190				
CFDA 93.575	12,263				
CFDA 93.596	4,935				
CFDA 93.645	16,965				
CFDA 93.658	99,073				
CFDA 93.658 ARRA	500				
CFDA 93.667	164,235				
CFDA 93.674	3,288				
CFDA 93.767	256				
CFDA 93.778	530,410				
	<u>1,776,096</u>				
BROWN-NICOLLET CHS		Yes	Yes		
CFDA 93.778	<u>50,394</u>				
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 93.568	1,969,958				
CFDA 93.569	879,180				
CFDA 93.710 ARRA	392,138				
CFDA 93.602	6,908				
CFDA 10.580	23,542				
	<u>3,271,726</u>				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 93.569	732,599				
CFDA 93.710 ARRA	1,482,504				
	<u>2,215,103</u>				
CAPI USA		Yes			
CFDA 93.566	355,656				
CFDA 93.052	12,688				
	<u>368,344</u>				
CARLTON COOK LAKE ST LOUIS CO HL BD		Yes	Yes		
CFDA 93.778	261,252				
CFDA 93.959	104,772				
	<u>366,024</u>				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CARLTON COUNTY					
CFDA 10.561	277,389	Yes	Yes		
CFDA 93.558	372,590				
CFDA 93.563	1,011,876				
CFDA 93.563 ARRA	55,480				
CFDA 93.566	345				
CFDA 93.596	22,381				
CFDA 93.645	14,450				
CFDA 93.658	409,905				
CFDA 93.658 ARRA	13,577				
CFDA 93.659	14,578				
CFDA 93.659 ARRA	1,808				
CFDA 93.667	288,041				
CFDA 93.674	3,861				
CFDA 93.767	16,552				
CFDA 93.778	901,479				
	3,404,312				
CARVER COUNTY					
CFDA 10.561	289,613	Yes			
CFDA 10.561 ARRA	5,769				
CFDA 14.257 ARRA	231,815				
CFDA 93.556	31,745				
CFDA 93.558	385,534				
CFDA 93.563	1,326,132				
CFDA 93.563 ARRA	77,805				
CFDA 93.566	341				
CFDA 93.596	50,496				
CFDA 93.645	37,315				
CFDA 93.658	305,995				
CFDA 93.658 ARRA	1,740				
CFDA 93.667	310,332				
CFDA 93.674	5,500				
CFDA 93.767	452				
CFDA 93.778	1,192,577				
	4,253,161				
CASS COUNTY					
CFDA 93.563	580,392	Yes	Yes		
CFDA 93.563 ARRA	31,852				
CFDA 93.556	33,959				
CFDA 93.558	559,656				
CFDA 93.566	764				
CFDA 93.596	32,399				

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(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.645	2,562				
CFDA 93.658	167,018				
CFDA 93.658 ARRA	13,538				
CFDA 93.667	241,076				
CFDA 93.674	1,855				
CFDA 93.767	386				
CFDA 93.778	767,544				
	<u>2,433,001</u>				
CENTRACARE HLTH SYS/ST CLOUD HOSPIT		Yes			
CFDA 93.959	528,815				
CFDA 93.889	611,416				
	<u>1,140,231</u>				
CENTRAL MN COUNCIL ON AGING		Yes	Yes		
CFDA 93.044	881,906				
CFDA 93.043	47,132				
CFDA 93.045	883,743				
CFDA 93.052	318,533				
CFDA 93.053	283,525				
CFDA 93.048	148,602				
CFDA 93.969	10,872				
CFDA 93.778	55,485				
CFDA 93.725 ARRA	9,041				
CFDA 93.051	4,364				
	<u>2,643,203</u>				
CHILD CARE CHOICES INC		Yes	Yes		
CFDA 93.575	132,633				
	<u>132,633</u>				
CHILD CARE RESOURCE & REFERRAL INC		Yes			
CFDA 10.558	3,290,388				
CFDA 93.575	871,414				
	<u>4,161,802</u>				
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.558	83,797				
CFDA 10.557	522,566				
	<u>606,363</u>				
CHIPPEWA COUNTY		Yes	Yes		
CFDA 10.561	126,798				
CFDA 10.561 ARRA	2,092				
CFDA 93.556	6,087				
CFDA 93.558	141,983				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.563	286,227				
CFDA 93.563 ARRA	20,382				
CFDA 93.566	162				
CFDA 93.596	2,677				
CFDA 93.658	26,890				
CFDA 93.667	98,580				
CFDA 93.767	196				
CFDA 93.778	330,374				
	<u>1,042,448</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 10.561	279,569				
CFDA 10.561 ARRA	6,623				
CFDA 93.556	10,826				
CFDA 93.558	478,998				
CFDA 93.563	891,799				
CFDA 93.563 ARRA	80,752				
CFDA 93.566	352				
CFDA 93.575	17,862				
CFDA 93.069	59,212				
CFDA 93.645	28,398				
CFDA 93.669	1,941				
CFDA 93.658	53,465				
CFDA 93.667	238,511				
CFDA 93.674	10,585				
CFDA 93.778	698,636				
CFDA 93.767	418				
	<u>2,857,947</u>				
CLAY COUNTY		Yes	Yes		
CFDA 10.561	324,705				
CFDA 10.561 ARRA	13,299				
CFDA 84.397 ARRA	2,308				
CFDA 93.150	38,689				
CFDA 93.556	10,810				
CFDA 93.558	885,073				
CFDA 93.563	1,005,796				
CFDA 93.563 ARRA	84,408				
CFDA 93.596	48,510				
CFDA 93.575	4,381				
CFDA 93.566	345				
CFDA 93.645	27,681				
CFDA 93.658	439,719				
CFDA 93.658 ARRA	38,230				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.667	378,588				
CFDA 93.674	15,107				
CFDA 93.767	463				
CFDA 93.778	1,119,530				
CFDA 93.958	49,215				
	<u>4,486,857</u>				
CLEARWATER COUNTY		Yes	Yes		
CFDA 10.551	429				
CFDA 10.561	124,427				
CFDA 93.556	3,691				
CFDA 93.558	172,944				
CFDA 93.596	7,459				
CFDA 93.645	1,126				
CFDA 93.658	38,257				
CFDA 93.667	77,979				
CFDA 93.674	1,456				
CFDA 93.767	103				
CFDA 93.778	559,784				
CFDA 93.958	45,880				
	<u>1,033,535</u>				
COMM HLTH INFO COLLABORATIVE - DUL		Yes			
CFDA 93.778	76,467				
CFDA 93.879	92,113				
	<u>168,580</u>				
COMMUNITY ACTION DULUTH INC		Yes	Yes	Yes	
CFDA 93.569	268,868				
CFDA 93.710 ARRA	320,262				
	<u>589,130</u>				
COOK COUNTY		Yes	Yes		
CFDA 10.561	46,391				
CFDA 10.561 ARRA	765				
CFDA 93.556	3,000				
CFDA 93.558	26,850				
CFDA 93.563	90,904				
CFDA 93.563 ARRA	4,296				
CFDA 93.566	14				
CFDA 93.596	1,342				
CFDA 93.658	31,600				
CFDA 93.667	39,863				
CFDA 93.767	17				

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For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	138,895				
	383,937				
COTTONWOOD COUNTY		Yes	Yes		
CFDA 10.561	92,317				
CFDA 10.561 ARRA	2,136				
CFDA 93.556	1,752				
CFDA 93.558	79,516				
CFDA 93.563	185,533				
CFDA 93.563 ARRA	14,434				
CFDA 93.566	117				
CFDA 93.596	4,892				
CFDA 93.645	2,023				
CFDA 93.658	28,328				
CFDA 93.658 ARRA	142				
CFDA 93.667	119,573				
CFDA 93.674	10,350				
CFDA 93.767	75				
CFDA 93.778	310,572				
	851,760				
CROW WING COUNTY		Yes	Yes		
CFDA 10.561	506,969				
CFDA 10.561 ARRA	13,949				
CFDA 93.150	29,372				
CFDA 93.556	15,552				
CFDA 93.558	886,642				
CFDA 93.563	1,305,225				
CFDA 93.563 ARRA	92,908				
CFDA 93.566	608				
CFDA 93.590	16,024				
CFDA 93.596	53,310				
CFDA 93.645	23,886				
CFDA 93.658	355,067				
CFDA 93.658 ARRA	16,540				
CFDA 93.667	387,220				
CFDA 93.674	17,000				
CFDA 93.767	720				
CFDA 93.778	1,223,454				
CFDA 93.958	45,880				
	4,990,326				
DAKOTA COUNTY		Yes	Yes		
CFDA 10.561	2,052,157				
CFDA 10.561 ARRA	44,922				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.150	21,640				
CFDA 93.556	244,761				
CFDA 93.558	3,519,654				
CFDA 93.563	7,742,326				
CFDA 93.563 ARRA	428,591				
CFDA 93.590	111,781				
CFDA 93.596	397,079				
CFDA 93.645	143,675				
CFDA 93.658	1,500,669				
CFDA 93.658 ARRA	168,552				
CFDA 93.659 ARRA	12,003				
CFDA 93.667	1,310,677				
CFDA 93.674	61,217				
CFDA 93.778	5,885,863				
CFDA 93.958	70,484				
CFDA 93.959	122,765				
	<u>23,838,816</u>				
DODGE COUNTY		Yes	Yes		
CFDA 10.561	105,425				
CFDA 10.561 ARRA	2,713				
CFDA 93.556	11,909				
CFDA 93.558	121,782				
CFDA 93.563	289,682				
CFDA 93.563 ARRA	34,084				
CFDA 93.566	126				
CFDA 93.596	17,987				
CFDA 93.658	59,889				
CFDA 93.667	100,349				
CFDA 93.674	3,100				
CFDA 93.767	221				
CFDA 93.778	356,412				
	<u>1,103,679</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 10.561	252,460				
CFDA 93.556	21,966				
CFDA 93.558	290,881				
CFDA 93.563	525,226				
CFDA 93.563 ARRA	43,804				
CFDA 93.667	197,905				
CFDA 93.674	13,800				
CFDA 93.767	367				
CFDA 93.778	652,900				

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**Exhibit 4
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**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.566	258				
CFDA 93.596	27,545				
CFDA 93.658	135,918				
CFDA 93.658 ARRA	10,531				
	<u>2,173,561</u>				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 93.566	<u>272,928</u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 10.561	138,786				
CFDA 93.556	12,724				
CFDA 93.566	177				
CFDA 93.645	12,174				
CFDA 93.558	129,928				
CFDA 93.563	285,512				
CFDA 93.563 ARRA	25,250				
CFDA 93.596	9,222				
CFDA 93.658	104,491				
CFDA 93.667	130,883				
CFDA 93.674	4,879				
CFDA 93.767	396				
CFDA 93.778	303,790				
	<u>1,158,212</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 93.958	222,517				
CFDA 93.569	48,621				
CFDA 93.710 ARRA	3,883				
	<u>275,021</u>				
FREEBORN COUNTY		Yes	Yes		
CFDA 10.561	206,836				
CFDA 10.561 ARRA	6,511				
CFDA 93.556	13,020				
CFDA 93.558	486,717				
CFDA 93.563	511,653				
CFDA 93.563 ARRA	56,714				
CFDA 93.566	263				
CFDA 93.596	25,472				
CFDA 93.645	1,536				
CFDA 93.658	147,907				
CFDA 93.667	222,222				
CFDA 93.674	3,657				

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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 93.767	305				
CFDA 93.778	614,878				
	<u>2,297,691</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 10.561	210,191				
CFDA 10.561 ARRA	5,708				
CFDA 93.556	11,536				
CFDA 93.558	398,186				
CFDA 93.563	929,490				
CFDA 93.563 ARRA	60,963				
CFDA 93.566	271				
CFDA 93.596	34,072				
CFDA 93.645	2,226				
CFDA 93.658	184,355				
CFDA 93.667	226,136				
CFDA 93.674	8,699				
CFDA 93.767	894				
CFDA 93.778	584,285				
	<u>2,657,012</u>				
GRANT COUNTY		Yes	Yes		
CFDA 10.561	66,577				
CFDA 10.561 ARRA	1,074				
CFDA 93.556	3,000				
CFDA 93.558	76,680				
CFDA 93.563	124,321				
CFDA 93.563 ARRA	10,023				
CFDA 93.566	75				
CFDA 93.596	2,845				
CFDA 93.658	23,012				
CFDA 93.658 ARRA	2,305				
CFDA 93.667	69,315				
CFDA 93.674	1,402				
CFDA 93.767	109				
CFDA 93.778	185,387				
	<u>566,125</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.959	348,651				
CFDA 93.674	197,803				
	<u>546,454</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 14.231	38,320				

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**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.257 ARRA	164,075				
CFDA 93.569	183,932				
CFDA 93.710 ARRA	202,558				
CFDA 93.575	95,876				
	<u>684,761</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 10.561	15,897,850				
CFDA 10.561 ARRA	333,337				
CFDA 93.116	37,417				
CFDA 93.150	299,044				
CFDA 93.556	784,932				
CFDA 93.558	19,936,782				
CFDA 93.563	21,312,084				
CFDA 93.563 ARRA	1,168,740				
CFDA 93.566	57,859				
CFDA 93.575	172,232				
CFDA 93.596	2,143,991				
CFDA 93.584	23,784				
CFDA 93.599	114,625				
CFDA 93.658	9,219,436				
CFDA 93.658 ARRA	132,694				
CFDA 93.659	401,198				
CFDA 93.959 ARRA	49,749				
CFDA 93.667	7,688,809				
CFDA 93.669	2,182				
CFDA 93.674	145,976				
CFDA 93.776	31,772,505				
CFDA 93.917	1,409,008				
CFDA 93.958	905,201				
CFDA 93.645	87,458				
	<u>114,096,893</u>				
HMONG AMERICAN PARTNERSHIP		Yes			
CFDA 93.584	425,573				
CFDA 93.566	83,733				
	<u>509,306</u>				
HOUSTON COUNTY		Yes	Yes	Yes	
CFDA 10.561 ARRA	2,675				
CFDA 10.561	80,294				
CFDA 93.556	7,939				
CFDA 93.558	97,657				
CFDA 93.563	242,621				
CFDA 93.563 ARRA	24,039				

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**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2011**

Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.566	91				
CFDA 93.596	8,945				
CFDA 93.645	1,442				
CFDA 93.658	182,679				
CFDA 93.667	110,848				
CFDA 93.674	5,090				
CFDA 93.767	190				
CFDA 93.778	323,745				
	<u>1,088,255</u>				
HUBBARD COUNTY		Yes	Yes		
CFDA 10.551	864				
CFDA 10.561	155,824				
CFDA 93.556	9,883				
CFDA 93.558	215,124				
CFDA 93.563	312,003				
CFDA 93.566	193				
CFDA 93.596	17,198				
CFDA 93.645	9,790				
CFDA 93.658	166,897				
CFDA 93.667	129,169				
CFDA 93.674	6,935				
CFDA 93.767	229				
CFDA 93.778	952,620				
	<u>1,976,729</u>				
HUMAN SERV OF FARIBAULT & MARTIN C		Yes	Yes		
CFDA 10.551	487				
CFDA 10.561	195,252				
CFDA 10.561 ARRA	7,120				
CFDA 93.556	30,396				
CFDA 93.558	453,717				
CFDA 93.563	681,109				
CFDA 93.563 ARRA	68,275				
CFDA 93.566	220				
CFDA 93.575	1,929				
CFDA 93.590	52,806				
CFDA 93.596	22,097				
CFDA 93.658	170,139				
CFDA 93.658 ARRA	1,594				
CFDA 93.667	273,683				
CFDA 93.674	16,146				
CFDA 93.767	134				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	1,006,526 <u>2,981,630</u>				
HUNGER SOLUTIONS MINNESOTA		Yes			
CFDA 93.558 ARRA	800,000				
CFDA 10.568 ARRA	777,936				
CFDA 10.568	704,159				
CFDA 10.580	294,776 <u>2,576,871</u>				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 14.231	24,616				
CFDA 14.257	148,762				
CFDA 93.569	77,714				
CFDA 93.710 ARRA	143,510 <u>394,602</u>				
INTERNATIONAL INSTITUTE-MINNESOTA		Yes			
CFDA 93.566	456,261 <u></u>				
ISANTI COUNTY		Yes	Yes		
CFDA 10.561	203,398				
CFDA 10.561 ARRA	6,313				
CFDA 93.556	21,790				
CFDA 93.558	411,748				
CFDA 93.563	817,584				
CFDA 93.563 ARRA	60,278				
CFDA 93.566	251				
CFDA 93.596	22,102				
CFDA 93.658	88,409				
CFDA 93.658 ARRA	3,078				
CFDA 93.667	181,190				
CFDA 93.674	6,918				
CFDA 93.767	271				
CFDA 93.778	583,589				
CFDA 93.958	32,090 <u>2,439,009</u>				
ISD 0094 CLOQUET		Yes	Yes		
CFDA 93.778	239,537 <u></u>				
ISD 0099 ESKO		Yes	Yes		
CFDA 93.778	42,737 <u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0241 ALBERT LEA CFDA 93.778	410,243	Yes			
ISD 0252 CANNON FALLS CFDA 93.778	22,327	Yes	Yes	Yes	
ISD 0518 WORTHINGTON CFDA 93.566	182,648	Yes	Yes	Yes	
ISD 0625 ST PAUL CFDA 93.778 CFDA 93.959 CFDA 94.004	81,003 118,404 17,178 216,585	Yes	Yes	Yes	
ISD 0700 HERMANTOWN CFDA 93.778	169,262	Yes			
ISD 0704 PROCTOR CFDA 93.778	101,118	Yes	Yes		
ISD 2134 UNITED SOUTH CENTRAL (WELLS) CFDA 93.778	86,857	Yes	Yes		
ISD 2144 CHISAGO LAKES (LINDSTROM) CFDA 93.778	351,302	Yes			
ITASCA COUNTY CFDA 10.561 CFDA 10.561 ARRA CFDA 93.556 CFDA 93.558 CFDA 93.563 CFDA 93.563 ARRA CFDA 93.566 CFDA 93.596 CFDA 93.658 CFDA 93.667 CFDA 93.674 CFDA 93.767	351,873 12,777 16,143 624,901 979,640 65,732 379 27,206 68,452 322,801 16,527 518	Yes	Yes		

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	1,247,232				
CFDA 93.958	79,425				
	<u>3,813,606</u>				
JACKSON COUNTY		Yes	Yes		
CFDA 10.561	71,570				
CFDA 10.561 ARRA	1,390				
CFDA 93.558	80,141				
CFDA 93.563	239,301				
CFDA 93.563 ARRA	18,463				
CFDA 93.566	90				
CFDA 93.575	6,555				
CFDA 93.556	10,057				
CFDA 93.658	83,019				
CFDA 93.658 ARRA	1,109				
CFDA 93.667	116,479				
CFDA 93.767	58				
CFDA 93.674	5,545				
CFDA 93.778	230,723				
	<u>864,500</u>				
KANABEC COUNTY		Yes	Yes		
CFDA 10.561	131,701				
CFDA 10.561 ARRA	4,281				
CFDA 93.556	16,408				
CFDA 93.558	274,705				
CFDA 93.563	316,908				
CFDA 93.563 ARRA	25,295				
CFDA 93.566	129				
CFDA 93.596	5,401				
CFDA 93.658	34,507				
CFDA 93.667	106,062				
CFDA 93.674	6,209				
CFDA 93.767	95				
CFDA 93.778	403,824				
CFDA 93.959	572,814				
	<u>1,898,339</u>				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 10.561	314,623				
CFDA 10.561 ARRA	11,113				
CFDA 93.556	24,436				
CFDA 93.558	783,745				
CFDA 93.563 ARRA	73,793				
CFDA 93.566	430				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.596	31,696				
CFDA 93.658	227,806				
CFDA 93.667	326,495				
CFDA 93.674	12,000				
CFDA 93.767	223				
CFDA 93.778	913,074				
CFDA 93.958	34,076				
CFDA 93.563	774,398				
	<u>3,527,908</u>				
KITTSOON COUNTY		Yes	Yes		
CFDA 10.561	38,785				
CFDA 93.556	2,187				
CFDA 93.558	50,652				
CFDA 93.563	45,547				
CFDA 93.566	41				
CFDA 93.596	1,000				
CFDA 93.658	25,067				
CFDA 93.667	63,286				
CFDA 93.767	53				
CFDA 93.778	221,241				
	<u>447,859</u>				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 10.551	1,017				
CFDA 10.561	119,988				
CFDA 93.556	13,794				
CFDA 93.558	204,303				
CFDA 93.563	374,403				
CFDA 93.566	154				
CFDA 93.575	775				
CFDA 93.596	7,169				
CFDA 93.645	3,705				
CFDA 93.658	36,594				
CFDA 93.667	157,802				
CFDA 93.674	7,480				
CFDA 93.767	182				
CFDA 93.778	1,210,326				
	<u>2,137,692</u>				
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.231	33,112				
CFDA 14.257	151,052				
CFDA 93.569	80,428				

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**Exhibit 4
(Continued)**

**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 93.710 ARRA	162,440				
	427,032				
LAC QUI PARLE COUNTY		Yes	Yes		
CFDA 10.561	60,277				
CFDA 10.561 ARRA	897				
CFDA 93.556	3,705				
CFDA 93.558	46,300				
CFDA 93.563	70,074				
CFDA 93.563 ARRA	7,404				
CFDA 93.566	8				
CFDA 93.596	1,666				
CFDA 93.658	14,914				
CFDA 93.667	73,557				
CFDA 93.674	379				
CFDA 93.767	159				
CFDA 93.778	171,845				
	451,185				
LAKE COUNTY		Yes	Yes		
CFDA 10.561	113,219				
CFDA 10.561 ARRA	1,752				
CFDA 93.556	3,066				
CFDA 93.558	93,833				
CFDA 93.563	215,308				
CFDA 93.563 ARRA	14,784				
CFDA 93.566	146				
CFDA 93.596	4,234				
CFDA 93.658	18,984				
CFDA 93.658 ARRA	6,634				
CFDA 93.667	101,352				
CFDA 93.767	168				
CFDA 93.778	282,926				
CFDA 93.674	2,050				
	858,456				
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 10.551	6,465				
CFDA 10.561	32,934				
CFDA 93.556	3,000				
CFDA 93.558	37,960				
CFDA 93.563	82,588				
CFDA 93.566	46				
CFDA 93.596	2,053				
CFDA 93.658	17,902				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.667	40,316				
CFDA 93.674	1,309				
CFDA 93.767	62				
CFDA 93.778	319,318				
CFDA 93.959	2,092				
	<u>546,045</u>				
LAKES & PINES COMM ACT COUNCIL		Yes			
CFDA 93.569	164,399				
CFDA 93.710 ARRA	418,211				
	<u>582,610</u>				
LAKES & PRAIRIES COMM ACT PRTNRSH		Yes	Yes		
CFDA 10.580	53,565				
CFDA 14.235	61,642				
CFDA 14.257 ARRA	136,613				
CFDA 93.044	20,415				
CFDA 93.569	131,943				
CFDA 93.710 ARRA	153,730				
CFDA 93.575	511,609				
CFDA 93.713 ARRA	137,754				
	<u>1,207,271</u>				
LAO FAMILY COMMUNITY OF MN INC		Yes	Yes		
CFDA 93.566	309,485				
	<u>309,485</u>				
LE SUEUR COUNTY		Yes	Yes		
CFDA 10.561	130,503				
CFDA 10.561 ARRA	3,322				
CFDA 93.558	239,300				
CFDA 93.563	425,639				
CFDA 93.563 ARRA	39,462				
CFDA 93.566	130				
CFDA 93.575	11,866				
CFDA 93.658	50,137				
CFDA 93.667	171,097				
CFDA 93.674	6,300				
CFDA 93.767	224				
CFDA 93.778	451,302				
	<u>1,529,282</u>				
LIFETRACK RESOURCES		Yes	Yes		Yes
CFDA 93.566	518,409				
	<u>518,409</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LINCOLN LYON MURRAY HUMAN SERVICE		Yes	Yes		
CFDA 10.561	268,160				
CFDA 10.561 ARRA	6,257				
CFDA 93.556	56,637				
CFDA 93.558	249,560				
CFDA 93.563	596,981				
CFDA 93.563 ARRA	60,346				
CFDA 93.575	27,238				
CFDA 93.645	5,331				
CFDA 93.658	91,345				
CFDA 93.658 ARRA	656				
CFDA 93.667	281,229				
CFDA 93.674	30,622				
CFDA 93.767	182				
CFDA 93.778	884,324				
CFDA 93.958	45,880				
	<u>2,604,748</u>				
LINCOLN-LYON-MURRAY-PIPESTONE PHS		Yes	Yes		
CFDA 93.778	49,441				
	<u>49,441</u>				
LOWER SIOUX INDIAN COMMUNITY		Yes	Yes		
CFDA 93.193	34,708				
CFDA 93.569	28,821				
CFDA 93.710 ARRA	28,564				
CFDA 93.645	37,767				
CFDA 93.958	61,987				
	<u>191,847</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 14.231	20,000				
CFDA 93.043	44,080				
CFDA 93.550	453,664				
CFDA 93.557	293,663				
CFDA 93.566	344,824				
CFDA 93.599	425,321				
CFDA 93.659	332,975				
CFDA 93.674	446,038				
	<u>2,360,565</u>				
LYON COUNTY		Yes	Yes		
CFDA 10.561	8,597				
CFDA 93.558	2,184				
CFDA 93.563	8,739				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.658	153				
CFDA 93.767	6				
CFDA 93.778	12,142				
	<u>31,821</u>				
MAHNOMEN COUNTY					
CFDA 10.561	93,748	Yes	Yes		
CFDA 10.561 ARRA	3,243				
CFDA 93.556	50				
CFDA 93.558	187,975				
CFDA 93.563	168,795				
CFDA 93.563 ARRA	4,296				
CFDA 93.566	112				
CFDA 93.596	3,974				
CFDA 93.645	323				
CFDA 93.658	66,781				
CFDA 93.658 ARRA	4,015				
CFDA 93.667	79,611				
CFDA 93.674	2,071				
CFDA 93.767	140				
CFDA 93.778	239,276				
	<u>854,410</u>				
MAHUBE COMMUNITY COUNCIL					
CFDA 93.569	237,108	Yes			
CFDA 93.575	108,136				
CFDA 93.043	5,074				
CFDA 93.605	17,876				
CFDA 14.231	22,824				
CFDA 14.257	220,786				
	<u>611,804</u>				
MARSHALL COUNTY					
CFDA 10.561	120,537	Yes	Yes		
CFDA 93.767	166				
CFDA 93.645	3,742				
CFDA 93.566	123				
CFDA 93.667	90,234				
CFDA 93.674	4,951				
CFDA 93.556	11,909				
CFDA 93.558	84,709				
CFDA 93.563	141,311				
CFDA 93.658	24,599				
CFDA 93.778	265,995				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.596	2,571				
	<u>750,847</u>				
MC LEOD COUNTY		Yes	Yes		
CFDA 10.561	186,911				
CFDA 10.561 ARRA	5,138				
CFDA 93.556	19,848				
CFDA 93.558	236,422				
CFDA 93.563	540,402				
CFDA 93.563 ARRA	51,801				
CFDA 93.566	23				
CFDA 93.596	20,937				
CFDA 93.658	169,028				
CFDA 93.658 ARRA	935				
CFDA 93.667	190,312				
CFDA 93.674	1,337				
CFDA 93.767	768				
CFDA 93.778	550,479				
	<u>1,974,341</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 10.561	141,240				
CFDA 10.561 ARRA	3,809				
CFDA 93.008	10,000				
CFDA 93.556	5,558				
CFDA 93.558	204,874				
CFDA 93.563	361,584				
CFDA 93.563 ARRA	35,760				
CFDA 93.566	178				
CFDA 93.596	7,681				
CFDA 93.658	32,574				
CFDA 93.658 ARRA	178				
CFDA 93.667	124,654				
CFDA 93.674	4,500				
CFDA 93.767	20				
CFDA 93.778	450,452				
	<u>1,383,062</u>				
MEEKER-MCLEOD-SIBLEY CHS		Yes			
CFDA 93.778	53,479				
	<u></u>				
METRO AREA AGENCY ON AGING		Yes			
CFDA 93.043	142,869				
CFDA 93.044	2,889,438				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.045	2,729,959				
CFDA 93.053	395,855				
CFDA 93.048	337,419				
CFDA 93.051	430,823				
CFDA 93.052	830,465				
CFDA 93.779	248,166				
CFDA 94.006 ARRA	27,801				
CFDA 93.768	50,000				
CFDA 93.071	25,786				
CFDA 93.256	77,298				
CFDA 93.725 ARRA	10,625				
	<u>8,196,504</u>				
MID STATE COMMUNITY HEALTH SERVICE		Yes	Yes		
CFDA 93.778	<u>26,782</u>				
MID-MINNESOTA DEVELOPMENT COMM		Yes	Yes		
CFDA 93.044	115,449				
CFDA 93.048	2,997				
CFDA 93.052	19,519				
CFDA 93.725 ARRA	3,990				
CFDA 93.779	10,111				
	<u>152,066</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 93.569	28,426				
CFDA 93.569 ARRA	48,191				
CFDA 93.674	20,805				
CFDA 93.283	18,000				
CFDA 93.069	48,251				
	<u>163,673</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 10.561	177,222				
CFDA 10.561 ARRA	5,096				
CFDA 93.556	6,767				
CFDA 93.558	352,527				
CFDA 93.563	452,096				
CFDA 93.563 ARRA	41,290				
CFDA 93.566	236				
CFDA 93.596	13,266				
CFDA 93.645	5,381				
CFDA 93.658	178,182				
CFDA 93.667	209,278				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.674	9,800				
CFDA 93.767	274				
CFDA 93.778	646,685				
	<u>2,098,100</u>				
MN CHILD CARE RESOURCE & REFERRAL		Yes			
CFDA 93.575	1,241,376				
CFDA 93.713 ARRA	788,646				
	<u>2,030,022</u>				
MN CHIPPEWA TRIBE		Yes	Yes		
CFDA 93.044	147,623				
CFDA 93.045	296,518				
CFDA 93.053	46,325				
CFDA 93.705 ARRA	276				
CFDA 93.707 ARRA	2,761				
CFDA 93.043	11,477				
CFDA 93.558	956,257				
CFDA 10.561	575,377				
	<u>2,036,614</u>				
MN COMM ACTION PARTNERSHIP		Yes	Yes		
CFDA 10.580 ARRA	456,344				
CFDA 93.569	255,061				
CFDA 93.569 ARRA	36,000				
CFDA 93.710 ARRA	114,886				
	<u>862,291</u>				
MN INSTITUTE OF PUBLIC HEALTH		Yes			
CFDA 93.959	1,036,795				
	<u></u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.235	61,508				
CFDA 14.257 ARRA	543,791				
CFDA 93.569	294,037				
CFDA 93.710 ARRA	87,889				
	<u>987,225</u>				
MN WORK INCENTIVES CONNECTION		Yes			
CFDA 93.768	226,561				
CFDA 93.917	37,568				
	<u>264,129</u>				
MORRISON COUNTY		Yes	Yes		
CFDA 10.561	237,089				
CFDA 10.561 ARRA	5,792				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.556	14,759				
CFDA 93.558	319,691				
CFDA 93.563	660,904				
CFDA 93.563 ARRA	49,425				
CFDA 93.566	269				
CFDA 93.596	11,953				
CFDA 93.658	181,119				
CFDA 93.658 ARRA	1,168				
CFDA 93.667	215,743				
CFDA 93.674	7,999				
CFDA 93.767	344				
CFDA 93.778	717,866				
CFDA 93.958	172,488				
	<u>2,596,609</u>				
MOWER COUNTY		Yes	Yes		
CFDA 10.551	2,575				
CFDA 10.561	271,070				
CFDA 10.561 ARRA	9,054				
CFDA 93.556	18,641				
CFDA 93.558	461,580				
CFDA 93.563	731,840				
CFDA 93.563 ARRA	70,355				
CFDA 93.566	298				
CFDA 93.596	34,548				
CFDA 93.658	114,398				
CFDA 93.658 ARRA	1,411				
CFDA 93.667	257,010				
CFDA 93.674	2,773				
CFDA 93.767	433				
CFDA 93.778	1,525,385				
	<u>3,501,371</u>				
MPLS AMERICAN INDIAN CENTER, INC		Yes			
CFDA 93.959	133,498				
	<u></u>				
NICOLLET COUNTY		Yes	Yes		
CFDA 10.561	193,074				
CFDA 10.561 ARRA	5,091				
CFDA 93.556	1,283				
CFDA 93.558	407,236				
CFDA 93.563	649,902				
CFDA 93.563 ARRA	56,911				
CFDA 93.566	186				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.596	28,739				
CFDA 93.658	213,791				
CFDA 93.658 ARRA	1,401				
CFDA 93.667	153,821				
CFDA 93.674	4,611				
CFDA 93.767	252				
CFDA 93.778	478,460				
CFDA 93.959	11,163				
	<u>2,205,921</u>				
NOBLES COUNTY		Yes	Yes		
CFDA 10.551	611				
CFDA 10.561	174,801				
CFDA 10.561 ARRA	4,530				
CFDA 93.556	5,368				
CFDA 93.558	253,924				
CFDA 93.563	294,715				
CFDA 93.563 ARRA	31,967				
CFDA 93.566	217				
CFDA 93.596	8,898				
CFDA 93.645	1,857				
CFDA 93.658	52,920				
CFDA 93.658 ARRA	580				
CFDA 93.667	126,047				
CFDA 93.767	252				
CFDA 93.778	960,048				
	<u>1,916,735</u>				
NORMAN COUNTY		Yes	Yes		
CFDA 10.561	59,783				
CFDA 10.561 ARRA	1,468				
CFDA 93.556	4,834				
CFDA 93.558	52,007				
CFDA 93.563	88,866				
CFDA 93.563 ARRA	9,406				
CFDA 93.566	77				
CFDA 93.596	4,740				
CFDA 93.645	1,754				
CFDA 93.658	46,673				
CFDA 93.658 ARRA	992				
CFDA 93.667	85,549				
CFDA 93.674	4,300				
CFDA 93.767	90				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	189,545				
	<u>550,084</u>				
NORTHLAND LEARNING CTR, VIRGINIA		Yes	Yes		
CFDA 93.778	114,190				
	<u>114,190</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 10.561	922				
CFDA 14.257 ARRA	43,459				
CFDA 93.569	24,905				
CFDA 93.710 ARRA	82,682				
	<u>151,968</u>				
NW REGIONAL DEVELOPMENT COMMISSIO		Yes			
CFDA 93.044	730,407				
CFDA 93.045	1,221,981				
CFDA 93.053	393,822				
CFDA 93.052	236,350				
CFDA 93.779	40,966				
CFDA 93.043	32,236				
CFDA 93.048	52,234				
CFDA 93.725 ARRA	5,010				
CFDA 93.051	50,292				
	<u>2,763,298</u>				
OLMSTED COUNTY		Yes			
CFDA 10.561	824,660				
CFDA 93.556	281,804				
CFDA 93.558	1,673,566				
CFDA 93.563	2,393,326				
CFDA 93.563 ARRA	175,762				
CFDA 93.566	104,165				
CFDA 93.569	149,850				
CFDA 93.710 ARRA	117,395				
CFDA 93.596	236,525				
CFDA 93.658	633,891				
CFDA 93.658 ARRA	28,892				
CFDA 93.667	706,932				
CFDA 93.674	20,160				
CFDA 93.767	16,623				
CFDA 93.778	1,604,297				
CFDA 93.959	168,742				
	<u>9,136,590</u>				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
OTTER TAIL COUNTY		Yes	Yes		
CFDA 10.561	444,015				
CFDA 93.556	35,463				
CFDA 93.558	520,998				
CFDA 93.563	1,043,523				
CFDA 93.563 ARRA	65,397				
CFDA 93.566	550				
CFDA 93.596	24,490				
CFDA 93.645	15,095				
CFDA 93.658	202,644				
CFDA 93.658 ARRA	10,045				
CFDA 93.667	406,420				
CFDA 93.674	7,181				
CFDA 93.767	648				
CFDA 93.778	1,064,220				
	<u>3,840,689</u>				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 14.231	14,694				
CFDA 14.257	115,888				
CFDA 93.575	107,266				
CFDA 93.710 ARRA	231,006				
CFDA 93.569	138,781				
	<u>607,635</u>				
PACT FOR FAMILIES COLLABORATIVE		Yes			
CFDA 93.959	703,055				
PENNINGTON COUNTY		Yes	Yes		
CFDA 10.551	604				
CFDA 10.561	111,319				
CFDA 93.556	1,294				
CFDA 93.558	135,821				
CFDA 93.563	313,478				
CFDA 93.566	136				
CFDA 93.596	5,314				
CFDA 93.645	868				
CFDA 93.658	122,635				
CFDA 93.667	136,520				
CFDA 93.674	2,908				
CFDA 93.767	156				
CFDA 93.778	665,483				
	<u>1,496,536</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PINE COUNTY					
CFDA 10.561	211,997	Yes	Yes		
CFDA 10.561 ARRA	7,946				
CFDA 93.556	21,923				
CFDA 93.558	523,734				
CFDA 93.563	709,075				
CFDA 93.563 ARRA	52,418				
CFDA 93.566	224				
CFDA 93.596	17,388				
CFDA 93.658	82,114				
CFDA 93.667	192,733				
CFDA 93.674	5,595				
CFDA 93.767	414				
CFDA 93.778	811,124				
	2,636,685				
PIPESTONE COUNTY					
CFDA 10.561	88,651	Yes	Yes		
CFDA 10.561 ARRA	1,931				
CFDA 93.556	12,224				
CFDA 93.558	88,225				
CFDA 93.563	143,533				
CFDA 93.563 ARRA	19,674				
CFDA 93.566	112				
CFDA 93.596	6,842				
CFDA 93.658	24,508				
CFDA 93.667	78,532				
CFDA 93.674	7,001				
CFDA 93.767	125				
CFDA 93.778	260,053				
	731,411				
POLK COUNTY					
CFDA 10.561	316,467	Yes	Yes		
CFDA 93.150	63,805				
CFDA 93.566	375				
CFDA 93.667	332,487				
CFDA 93.674	21,100				
CFDA 93.767	444				
CFDA 93.959	99,951				
CFDA 93.556	34,314				
CFDA 93.563	872,800				
CFDA 93.596	20,543				
CFDA 93.658	157,469				

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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 93.778	817,396				
CFDA 93.958	18,000				
CFDA 93.558	12,867				
	<u>2,768,018</u>				
POPE COUNTY		Yes	Yes		
CFDA 10.561	98,978				
CFDA 10.561 ARRA	1,698				
CFDA 93.556	6,203				
CFDA 93.558	75,957				
CFDA 93.563	158,272				
CFDA 93.563 ARRA	12,980				
CFDA 93.566	117				
CFDA 93.596	2,786				
CFDA 93.658	30,717				
CFDA 93.658 ARRA	999				
CFDA 93.667	80,428				
CFDA 93.674	6,710				
CFDA 93.767	166				
CFDA 93.778	262,811				
	<u>738,822</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes	Yes	
CFDA 10.580	18,244				
CFDA 14.257 ARRA	81,047				
CFDA 93.575	546,816				
CFDA 93.713 ARRA	174,637				
CFDA 93.558	10,000				
CFDA 93.569	101,206				
CFDA 93.710 ARRA	152,528				
	<u>1,084,478</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 93.558	21,764,423				
CFDA 93.150	176,590				
CFDA 93.556	429,614				
CFDA 93.563	10,489,071				
CFDA 93.563 ARRA	521,235				
CFDA 93.566	6,019				
CFDA 93.584	40,618				
CFDA 93.596	853,817				
CFDA 93.599	75,083				
CFDA 93.645	32,256				
CFDA 93.658	3,623,648				
CFDA 93.658 ARRA	305,664				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.659 ARRA	23,351				
CFDA 93.667	4,155,927				
CFDA 93.669	1,676				
CFDA 93.674	58,325				
CFDA 93.768	21,191				
CFDA 93.778	8,496,951				
CFDA 93.958	239,248				
CFDA 93.959	930,569				
	<u>52,245,276</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 93.558	1,950,978				
CFDA 93.778	760,243				
	<u>2,711,221</u>				
RED LAKE COUNTY		Yes	Yes		
CFDA 10.551	3,788				
CFDA 10.561	49,547				
CFDA 93.556	2,477				
CFDA 93.558	32,744				
CFDA 93.563	103,093				
CFDA 93.566	66				
CFDA 93.575	219				
CFDA 93.596	2,431				
CFDA 93.658	26,453				
CFDA 93.667	47,889				
CFDA 93.674	1,500				
CFDA 93.767	83				
CFDA 93.778	126,367				
	<u>396,657</u>				
REDWOOD COUNTY		Yes	Yes		
CFDA 10.561	90,872				
CFDA 10.561 ARRA	2,556				
CFDA 93.556	8,998				
CFDA 93.558	99,147				
CFDA 93.563	528,079				
CFDA 93.563 ARRA	31,000				
CFDA 93.566	99				
CFDA 93.596	9,101				
CFDA 93.658	79,781				
CFDA 93.667	146,350				
CFDA 93.674	7,942				
CFDA 93.767	139				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	326,302				
	<u>1,330,366</u>				
REGION NINE DEVELOPMENT COMMISSION		Yes			
CFDA 93.044	339,038				
CFDA 93.048	1,620				
CFDA 93.052	113,527				
CFDA 93.779	93,502				
CFDA 93.041	8,843				
	<u>556,530</u>				
RENNVILLE COUNTY		Yes	Yes		
CFDA 10.551	357				
CFDA 10.561 ARRA	3,037				
CFDA 10.561	151,641				
CFDA 93.556	2,982				
CFDA 93.558	172,159				
CFDA 93.563	255,650				
CFDA 93.563 ARRA	22,339				
CFDA 93.566	196				
CFDA 93.575	3,139				
CFDA 93.658	44,140				
CFDA 93.667	110,970				
CFDA 93.674	8,541				
CFDA 93.767	156				
CFDA 93.778	426,653				
	<u>1,201,960</u>				
RESOURCE INC		Yes			
CFDA 93.959	1,372,650				
RICE COUNTY		Yes	Yes		
CFDA 10.551	1,147				
CFDA 10.561	207,873				
CFDA 10.561 ARRA	9,281				
CFDA 93.556	22,118				
CFDA 93.558	364,485				
CFDA 93.563	842,214				
CFDA 93.563 ARRA	63,523				
CFDA 93.566	33				
CFDA 93.596	23,135				
CFDA 93.658	190,888				
CFDA 93.658 ARRA	1,105				
CFDA 93.667	322,254				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.674	9,930				
CFDA 93.767	40				
CFDA 93.778	581,505				
	<u>2,639,531</u>				
RISE INC		Yes			
CFDA 14.231	14,842				
CFDA 93.104	14,345				
CFDA 93.566	91,246				
CFDA 93.558	999,605				
CFDA 93.558	61,838				
	<u>1,181,876</u>				
ROCK COUNTY		Yes	Yes		
CFDA 10.561	83,089				
CFDA 10.561 ARRA	1,184				
CFDA 93.558	58,710				
CFDA 93.563	150,133				
CFDA 93.563 ARRA	11,128				
CFDA 93.566	99				
CFDA 93.596	4,858				
CFDA 93.645	22				
CFDA 93.658	32,335				
CFDA 93.667	72,290				
CFDA 93.674	2,650				
CFDA 93.767	12				
CFDA 93.778	202,993				
	<u>619,503</u>				
ROSEAU COUNTY		Yes	Yes		
CFDA 10.551	216				
CFDA 10.561	97,613				
CFDA 93.556	1,145				
CFDA 93.558	86,279				
CFDA 93.563	311,104				
CFDA 93.566	121				
CFDA 93.596	5,953				
CFDA 93.645	697				
CFDA 93.658	35,298				
CFDA 93.667	83,314				
CFDA 93.674	2,509				
CFDA 93.767	100				
CFDA 93.778	550,052				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.958	306,752				
	<u>1,481,153</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes	Yes	
CFDA 10.561	17,251				
CFDA 14.231	18,577				
CFDA 93.569	383,135				
CFDA 93.710 ARRA	322,793				
CFDA 93.575	105,594				
	<u>847,350</u>				
SCOTT COUNTY		Yes	Yes		
CFDA 10.561	533,626				
CFDA 10.561 ARRA	10,530				
CFDA 93.556	171,533				
CFDA 93.558	694,663				
CFDA 93.563	1,755,996				
CFDA 93.563 ARRA	119,390				
CFDA 93.566	615				
CFDA 93.596	118,185				
CFDA 93.645	10,745				
CFDA 93.658	318,814				
CFDA 93.658 ARRA	4,099				
CFDA 93.667	403,817				
CFDA 93.674	10,260				
CFDA 93.767	798				
CFDA 93.778	1,724,570				
	<u>5,877,641</u>				
SE MN AREA AGY ON AGING		Yes			
CFDA 93.044	733,576				
CFDA 93.045	767,459				
CFDA 93.043	32,204				
CFDA 93.052	189,811				
CFDA 93.725 ARRA	26,355				
CFDA 93.048	26,377				
CFDA 93.779	44,188				
CFDA 93.053	225,904				
	<u>2,045,874</u>				
SECOND HARVEST HEARTLAND		Yes	Yes		
CFDA 10.568	1,016,858				
CFDA 10.569	15,812,962				
CFDA 10.580	123,189				
	<u>16,953,009</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 10.561	3,542				
CFDA 14.231	26,256				
CFDA 93.569	370,308				
CFDA 93.710 ARRA	481,237				
	<u>881,343</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 10.561	293,249				
CFDA 93.556	21,971				
CFDA 93.558	457,742				
CFDA 93.563	1,128,178				
CFDA 93.563 ARRA	115,072				
CFDA 93.566	321				
CFDA 93.596	44,851				
CFDA 93.645	7,607				
CFDA 93.658 ARRA	220,634				
CFDA 93.667	232,280				
CFDA 93.674	10,197				
CFDA 93.767	432				
CFDA 93.778	1,041,337				
CFDA 93.958	69,279				
	<u>3,643,150</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 10.561	88,479				
CFDA 10.561 ARRA	2,052				
CFDA 93.110	49,078				
CFDA 93.556	997				
CFDA 93.558	119,887				
CFDA 93.563	242,886				
CFDA 93.563 ARRA	19,080				
CFDA 93.566	104				
CFDA 93.596	5,584				
CFDA 93.645	1,118				
CFDA 93.658	97,159				
CFDA 93.658 ARRA	3,752				
CFDA 93.667	100,614				
CFDA 93.674	1,706				
CFDA 93.767	130				
CFDA 93.778	268,326				
	<u>1,000,952</u>				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 93.590	91,047				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.959	89,912				
	<u>180,959</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 10.561	1,943,782				
CFDA 10.561 ARRA	61,738				
CFDA 93.150	68,619				
CFDA 93.556	151,434				
CFDA 93.558	4,137,251				
CFDA 93.563	3,468,431				
CFDA 93.563 ARRA	270,164				
CFDA 93.575	157,520				
CFDA 93.596	174,110				
CFDA 93.645	22,792				
CFDA 93.658	1,072,742				
CFDA 93.667	1,791,109				
CFDA 93.674	50,000				
CFDA 93.767	1,845				
CFDA 93.778	4,390,013				
CFDA 93.958	92,148				
	<u>17,853,698</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 10.561	922,412				
CFDA 10.561 ARRA	25,661				
CFDA 93.150	37,098				
CFDA 93.556	55,294				
CFDA 93.558	1,558,822				
CFDA 93.563	2,086,446				
CFDA 93.563 ARRA	157,139				
CFDA 93.566	7,499				
CFDA 93.645	10,287				
CFDA 93.658	510,868				
CFDA 93.658 ARRA	6,452				
CFDA 93.667	620,261				
CFDA 93.674	11,477				
CFDA 93.778	2,645,035				
CFDA 93.596	91,267				
	<u>8,746,018</u>				
STEELE COUNTY		Yes	Yes		
CFDA 10.561	215,475				
CFDA 10.561 ARRA	7,165				
CFDA 93.556	10,888				
CFDA 93.558	432,464				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.563	603,134				
CFDA 93.563 ARRA	57,239				
CFDA 93.556	523				
CFDA 93.596	44,333				
CFDA 93.645	1,513				
CFDA 93.658	137,961				
CFDA 93.667	193,608				
CFDA 93.674	4,400				
CFDA 93.767	477				
CFDA 93.778	1,435,644				
	<u>3,144,824</u>				
STEVENS COUNTY		Yes	Yes		
CFDA 10.561	51,546				
CFDA 10.561 ARRA	1,237				
CFDA 93.556	5,617				
CFDA 93.558	38,894				
CFDA 93.563	92,481				
CFDA 93.563 ARRA	4,507				
CFDA 93.566	64				
CFDA 93.596	16,289				
CFDA 93.645	1,769				
CFDA 93.658	31,278				
CFDA 93.667	83,634				
CFDA 93.674	2,015				
CFDA 93.767	40				
CFDA 93.778	153,057				
	<u>482,428</u>				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 93.566	33,045				
CFDA 93.569	101,235				
CFDA 93.710 ARRA	118,160				
CFDA 93.658	58,114				
CFDA 93.575	146,816				
CFDA 93.778	58,114				
	<u>515,484</u>				
SWIFT COUNTY		Yes	Yes		
CFDA 10.561	103,009				
CFDA 10.561 ARRA	1,859				
CFDA 93.556	11,380				
CFDA 93.558	66,305				
CFDA 93.563	185,458				
CFDA 93.563 ARRA	12,362				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.566	119				
CFDA 93.596	2,535				
CFDA 93.658	50,182				
CFDA 93.667	82,628				
CFDA 93.674	890				
CFDA 93.767	170				
CFDA 93.778	289,119				
	<u>806,016</u>				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 14.257 ARRA	745,803				
CFDA 93.569	171,072				
CFDA 93.708 ARRA	208,639				
	<u>1,125,514</u>				
TODD COUNTY		Yes	Yes		
CFDA 10.561	179,900				
CFDA 10.561 ARRA	5,453				
CFDA 93.556	20,378				
CFDA 93.558	252,073				
CFDA 93.563	482,695				
CFDA 93.563 ARRA	35,981				
CFDA 93.566	204				
CFDA 93.596	7,923				
CFDA 93.658	99,206				
CFDA 93.667	194,857				
CFDA 93.674	4,661				
CFDA 93.767	425				
CFDA 93.778	578,731				
	<u>1,862,487</u>				
TRAVERSE COUNTY		Yes	Yes		
CFDA 10.561	52,010				
CFDA 10.561 ARRA	742				
CFDA 93.556	3,000				
CFDA 93.558	42,645				
CFDA 93.563	71,747				
CFDA 93.563 ARRA	4,936				
CFDA 93.566	59				
CFDA 93.596	909				
CFDA 93.658	36,745				
CFDA 93.658 ARRA	540				
CFDA 93.667	52,233				
CFDA 93.767	80				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	121,725				
	<u>387,371</u>				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 10.561	15,000				
CFDA 14.257	716,217				
CFDA 93.569	226,287				
CFDA 93.710 ARRA	470,298				
	<u>1,427,802</u>				
TRI-COUNTY COMMUNITY ACTION, INC.		Yes			
CFDA 93.568	125,309				
CFDA 93.569	271,730				
CFDA 93.710 ARRA	350,576				
CFDA 10.558	103,814				
	<u>851,429</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 10.580	135,485				
CFDA 14.257 ARRA	26,045				
CFDA 93.569	47,509				
CFDA 93.710 ARRA	101,819				
CFDA 93.575	538,891				
	<u>849,749</u>				
UPPER SIOUX COMMUNITY		Yes	Yes	Yes	
CFDA 15.144	40,892				
CFDA 93.958	110,674				
	<u>151,566</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 10.561	122,396				
CFDA 10.561 ARRA	2,525				
CFDA 93.556	2,032				
CFDA 93.558	118,346				
CFDA 93.563	270,769				
CFDA 93.563 ARRA	21,837				
CFDA 93.566	135				
CFDA 93.596	8,068				
CFDA 93.645	4,104				
CFDA 93.658	76,658				
CFDA 93.667	124,632				
CFDA 93.674	6,524				
CFDA 93.767	204				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	335,298				
	<u>1,093,528</u>				
WADENA COUNTY		Yes	Yes		
CFDA 10.561	133,386				
CFDA 10.561 ARRA	4,468				
CFDA 93.556	11,644				
CFDA 93.558	206,047				
CFDA 93.563	263,479				
CFDA 93.563 ARRA	27,100				
CFDA 93.566	132				
CFDA 93.596	10,221				
CFDA 93.658	151,080				
CFDA 93.658 ARRA	6,878				
CFDA 93.667	122,090				
CFDA 93.674	2,933				
CFDA 93.767	207				
CFDA 93.778	483,334				
CFDA 93.959	274,463				
	<u>1,697,462</u>				
WASECA COUNTY		Yes	Yes	Yes	
CFDA 10.561	128,556				
CFDA 10.561 ARRA	4,027				
CFDA 93.251	575				
CFDA 93.556	6,778				
CFDA 93.558	290,421				
CFDA 93.566	160				
CFDA 93.645	1,488				
CFDA 93.658	92,854				
CFDA 93.667	162,099				
CFDA 93.674	9,150				
CFDA 93.596	18,833				
CFDA 93.563	414,492				
CFDA 93.563 ARRA	30,848				
CFDA 93.778	413,859				
CFDA 93.767	171				
	<u>1,574,311</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 10.551	3,268				
CFDA 10.561	744,615				
CFDA 10.561 ARRA	19,985				
CFDA 93.150	12,366				
CFDA 93.556	26,240				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	1,939,160				
CFDA 93.563	3,953,023				
CFDA 93.563 ARRA	239,590				
CFDA 93.566	685				
CFDA 93.596	160,841				
CFDA 93.645	4,360				
CFDA 93.658	491,043				
CFDA 93.658 ARRA	5,207				
CFDA 93.667	821,575				
CFDA 93.669	15,626				
CFDA 93.674	15,598				
CFDA 93.767	301				
CFDA 93.778	2,087,852				
	<u>10,541,335</u>				
WATONWAN COUNTY		Yes	Yes		
CFDA 10.561	110,335				
CFDA 10.561 ARRA	1,505				
CFDA 93.556	185				
CFDA 93.558	114,559				
CFDA 93.563	226,328				
CFDA 93.563 ARRA	21,548				
CFDA 93.566	131				
CFDA 93.596	3,984				
CFDA 93.645	413				
CFDA 93.658	62,039				
CFDA 93.667	90,933				
CFDA 93.674	21,359				
CFDA 93.767	131				
CFDA 93.778	297,856				
	<u>951,306</u>				
WEST CENTRAL MN COMMUNITIES ACTION		Yes		Yes	
CFDA 14.231	16,164				
CFDA 14.257 ARRA	143,154				
CFDA 93.710 ARRA	204,187				
CFDA 93.569	121,834				
	<u>485,339</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 14.231	8,137				
CFDA 14.257	243,012				
CFDA 93.569	122,643				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.710 ARRA	104,285				
	478,077				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 93.556	84,518				
CFDA 93.569	69,807				
CFDA 93.575	76,836				
CFDA 93.710 ARRA	73,460				
CFDA 93.778	11,172				
CFDA 93.958	134,524				
	450,317				
WILKIN COUNTY		Yes	Yes		
CFDA 10.561	36,365				
CFDA 10.561 ARRA	1,258				
CFDA 93.556	4,764				
CFDA 93.558	88,631				
CFDA 93.563	160,218				
CFDA 93.563 ARRA	10,686				
CFDA 93.566	42				
CFDA 93.596	3,328				
CFDA 93.658	7,947				
CFDA 93.658 ARRA	3,087				
CFDA 93.667	59,477				
CFDA 93.674	5,301				
CFDA 93.767	48				
CFDA 93.778	128,463				
	509,615				
WINONA COUNTY		Yes	Yes		
CFDA 10.561 ARRA	8,058				
CFDA 10.561	312,964				
CFDA 93.556	8,529				
CFDA 93.558	402,537				
CFDA 93.563	744,134				
CFDA 93.563 ARRA	55,024				
CFDA 93.566	375				
CFDA 93.596	31,976				
CFDA 93.645	3,462				
CFDA 93.658 ARRA	477				
CFDA 93.658	107,857				
CFDA 93.667	266,563				
CFDA 93.669	2,465				
CFDA 93.674	4,230				
CFDA 93.767	726				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	857,433				
	<u>2,806,810</u>				
WRIGHT COUNTY		Yes	Yes		
CFDA 10.561	390,735				
CFDA 10.561 ARRA	12,451				
CFDA 93.556	24,578				
CFDA 93.558	772,816				
CFDA 93.563	1,578,466				
CFDA 93.563 ARRA	141,328				
CFDA 93.566	436				
CFDA 93.596	37,275				
CFDA 93.658	357,192				
CFDA 93.658 ARRA	3,823				
CFDA 93.667	391,625				
CFDA 93.674	6,565				
CFDA 93.767	508				
CFDA 93.778	4,363,690				
	<u>8,081,488</u>				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 14.257 ARRA	50,107				
CFDA 93.569	91,786				
CFDA 93.710 ARRA	156,631				
	<u>298,524</u>				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 10.561	83,818				
CFDA 93.556	7,764				
CFDA 93.558	61,887				
CFDA 93.563	198,159				
CFDA 93.563 ARRA	15,424				
CFDA 93.566	100				
CFDA 93.575	1,108				
CFDA 93.596	2,057				
CFDA 93.658	16,342				
CFDA 93.667	89,963				
CFDA 93.767	136				
CFDA 93.778	274,541				
	<u>751,299</u>				
MN - DEPARTMENT OF LABOR AND INDUSTRY					
CARLTON COUNTY		Yes	Yes		
CFDA 17.503	7,553				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ROSEMOUNT CFDA 17.503 ARRA	6,123	Yes	Yes		
OLMSTED COUNTY CFDA 17.503	4,946	Yes			
MN - DEPARTMENT OF MN MANAGEMENT & BUDGET					
BELTRAMI COUNTY CFDA 10.665	9,998	Yes	Yes		
CASS COUNTY CFDA 10.665	198,778	Yes	Yes		
COOK COUNTY CFDA 10.665	2,366,590	Yes	Yes		
ISD 2805 ZUMBROTA-MEZEPPA CFDA 97.036	7,938	Yes	Yes		
ITASCA COUNTY CFDA 10.665	256,556	Yes	Yes		
LAKE COUNTY CFDA 10.665	2,834,238	Yes	Yes		
ST LOUIS COUNTY CFDA 10.665	1,930,753	Yes	Yes		
MN - DEPARTMENT OF NATURAL RESOURCES					
AITKIN COUNTY CFDA 97.012	18,526	Yes	Yes		
ANOKA COUNTY CFDA 97.012	16,979	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BECKER COUNTY CFDA 97.012	11,756	Yes	Yes		
BELTRAMI COUNTY CFDA 20.219 CFDA 97.012	10,000 17,367 27,367	Yes	Yes		
BLUE EARTH COUNTY CFDA 97.012	5,312	Yes			
BROWN COUNTY CFDA 97.012	3,228	Yes	Yes		
CARLTON COUNTY CFDA 20.219 CFDA 97.012	66,944 2,302 69,246	Yes	Yes		
CARVER COUNTY CFDA 97.012	15,713	Yes			
CASS COUNTY CFDA 97.012	20,699	Yes	Yes		
CHIPPEWA COUNTY CFDA 97.012	13,199	Yes	Yes		
CITY OF DULUTH CFDA 11.419	45,000	Yes	Yes	Yes	
CITY OF GRANITE FALLS CFDA 10.664	1,600	Yes	Yes	Yes	
CITY OF NORTH BRANCH CFDA 10.664	32,959	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 ST CLOUD CFDA 20.219	15,226	Yes	Yes		
CITY OF ST JAMES CFDA 15.242	5,445	Yes	Yes		
CITY OF TWO HARBORS CFDA 15.611	20	Yes	Yes		
CITY OF WOODBURY CFDA 20.219	2,989	Yes			
CLEARWATER COUNTY CFDA 97.012	4,146	Yes	Yes		
COOK COUNTY CFDA 11.419 CFDA 20.219 CFDA 97.012	24,822 1,568 10,509 36,899	Yes	Yes		
COTTONWOOD COUNTY CFDA 97.012	4,527	Yes	Yes		
DOUGLAS COUNTY CFDA 97.012	38,412	Yes	Yes		
FILLMORE COUNTY CFDA 97.012	23	Yes	Yes		
FREEBORN COUNTY CFDA 97.012	4,594	Yes	Yes		
GOODHUE COUNTY CFDA 20.219 CFDA 97.012	14,275 26,061 40,336	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
GRANT COUNTY		Yes	Yes		
CFDA 97.012	7,245				
HENNEPIN COUNTY		Yes	Yes		
CFDA 97.011	21,829				
CFDA 97.012	4,155				
	25,984				
HOUSTON COUNTY		Yes	Yes	Yes	
CFDA 97.012	5,000				
HUBBARD COUNTY		Yes	Yes		
CFDA 97.012	41,055				
ISANTI COUNTY		Yes	Yes		
CFDA 10.680	3,400				
CFDA 20.219	19,500				
	22,900				
ITASCA COUNTY		Yes	Yes		
CFDA 10.664	54,767				
CFDA 20.219	5,050				
CFDA 97.012	28,722				
	88,539				
KANABEC COUNTY		Yes	Yes		
CFDA 97.012	7,805				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 97.012	5,125				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 20.219	17,348				
CFDA 97.012	91,045				
	108,393				
LAC QUI PARLE COUNTY		Yes	Yes		
CFDA 97.012	13,000				
LAKE COUNTY		Yes	Yes		
CFDA 10.664	4,232				
CFDA 20.219	80,000				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.012	14,425 <u>98,657</u>				
LAKE OF THE WOODS COUNTY CFDA 97.012	<u>6,653</u>	Yes	Yes		
LE SUEUR COUNTY CFDA 97.012	<u>19,789</u>	Yes	Yes		
MAHNOMEN COUNTY CFDA 97.012	<u>5,305</u>	Yes	Yes		
MARTIN COUNTY CFDA 97.012	<u>12,824</u>	Yes	Yes		
MEEKER COUNTY CFDA 97.012	<u>17,934</u>	Yes	Yes		
MILLE LACS COUNTY CFDA 97.012	<u>14,808</u>	Yes	Yes		
MORRISON COUNTY CFDA 97.012	<u>12,700</u>	Yes	Yes		
MURRAY COUNTY CFDA 97.012	<u>9,004</u>	Yes	Yes		
NOBLES COUNTY CFDA 97.012	<u>5,254</u>	Yes	Yes		
NORMAN COUNTY CFDA 20.219	<u>377,866</u>	Yes	Yes		
OLMSTED COUNTY CFDA 97.012	<u>13,517</u>	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 97.012	22,252				
PINE COUNTY		Yes	Yes		
CFDA 97.012	19,173				
POLK COUNTY		Yes	Yes		
CFDA 97.036	263,104				
CFDA 97.012	8,100				
	271,204				
RAMSEY COUNTY		Yes	Yes		
CFDA 20.219	7,237				
CFDA 97.012	38,774				
	46,011				
REDWOOD COUNTY		Yes	Yes		
CFDA 20.219	40,000				
CFDA 97.012	21,193				
	61,193				
RICE COUNTY		Yes	Yes		
CFDA 20.219	55,000				
CFDA 97.012	24,335				
	79,335				
ROSEAU COUNTY		Yes	Yes		
CFDA 15.611	16				
CFDA 97.012	4,520				
	4,536				
SHERBURNE COUNTY		Yes	Yes		
CFDA 97.012	9,190				
SIBLEY COUNTY		Yes	Yes		
CFDA 20.219	75,000				
ST LOUIS COUNTY		Yes	Yes		
CFDA 11.419	39,691				
CFDA 97.012	45,125				
	84,816				
STEARNS COUNTY		Yes	Yes		
CFDA 20.219	1,000				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.012	25,496				
	26,496				
THREE RIVERS PARK DISTRICT		Yes			
CFDA 20.219	30,881				
WABASHA COUNTY		Yes	Yes		
CFDA 97.012	12,815				
WASHINGTON COUNTY		Yes	Yes		
CFDA 97.012	41,408				
WINONA COUNTY		Yes	Yes		
CFDA 97.012	6,500				
WRIGHT COUNTY		Yes	Yes		
CFDA 97.012	30,499				
MN - DEPARTMENT OF PUBLIC SAFETY					
360 COMMUNITIES		Yes			
CFDA 16.575	239,046				
CFDA 93.671	49,363				
	288,409				
ALLINA HEALTH SYSTEM		Yes			
CFDA 97.036	5,492				
ANOKA COUNTY		Yes			
CFDA 16.523	23,930				
CFDA 16.710 ARRA	1,872				
CFDA 20.601	9,410				
CFDA 20.608	40,627				
CFDA 97.042	114,906				
CFDA 97.067	1,847,520				
	2,038,265				
ARROWHEAD REG DEVELOP COMM		Yes			
CFDA 97.047	183,549				
BECKER COUNTY		Yes	Yes		
CFDA 20.600	18,320				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.602	4,928				
CFDA 20.608	5,312				
CFDA 20.609	1,155				
CFDA 20.703	4,875				
CFDA 97.036	4,527				
CFDA 97.042	13,146				
	<u>52,263</u>				
BELTRAMI COUNTY		Yes	Yes		
CFDA 16.609	103,771				
CFDA 20.608	3,076				
CFDA 20.609	3,384				
CFDA 20.703	3,000				
CFDA 97.042	49,722				
	<u>162,953</u>				
BENTON COUNTY		Yes	Yes		
CFDA 97.039	26,369				
CFDA 97.042	34,881				
	<u>61,250</u>				
BIG STONE COUNTY		Yes	Yes		
CFDA 97.036	151,909				
CFDA 97.042	7,637				
CFDA 97.067	41,149				
	<u>200,695</u>				
BLUE EARTH COUNTY		Yes			
CFDA 10.572	700				
CFDA 11.555	624,796				
CFDA 16.004	95				
CFDA 16.727	975				
CFDA 20.600	26,593				
CFDA 20.602	10,010				
CFDA 20.609	10,505				
CFDA 20.608	29,798				
CFDA 20.703	875				
CFDA 97.001	27,043				
CFDA 97.036	278,652				
CFDA 97.039	1,619				
CFDA 97.042	37,118				
CFDA 97.067	181,015				
	<u>1,229,794</u>				
BROWN COUNTY		Yes	Yes		
CFDA 11.555	18,639				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.609	3,500				
CFDA 97.036	22,272				
CFDA 97.042	8,408				
CFDA 97.067	2,619				
	<u>55,438</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 16.607	3,146				
CFDA 20.609	9,062				
CFDA 97.042	37,001				
CFDA 97.067	22,255				
	<u>71,464</u>				
CARVER COUNTY		Yes			
CFDA 16.523	1,424				
CFDA 16.803 ARRA	63,450				
CFDA 16.804 ARRA	2,299				
CFDA 20.600	16,504				
CFDA 20.602	5,544				
CFDA 20.608	12,509				
CFDA 97.036	67,131				
CFDA 97.042	51,828				
CFDA 97.067	6,301				
	<u>226,990</u>				
CASS COUNTY		Yes	Yes		
CFDA 20.600	8,977				
CFDA 20.602	3,080				
CFDA 20.608	5,633				
CFDA 97.042	8,278				
	<u>25,968</u>				
CHILDREN'S HEALTH CARE		Yes			
CFDA 16.540	60,155				
	<u>60,155</u>				
CHIPPEWA COUNTY		Yes	Yes		
CFDA 11.468	154,063				
CFDA 20.600	2,272				
CFDA 20.609	5,725				
CFDA 20.608	329				
CFDA 97.036	2,105				
CFDA 97.042	16,366				
	<u>180,860</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CHISAGO COUNTY		Yes	Yes		
CFDA 16.523	11,195				
CFDA 16.004	2,446				
CFDA 20.600	29,958				
CFDA 97.042	27,496				
CFDA 97.067	35,000				
	<u>106,095</u>				
CITY OF ALEXANDRIA		Yes	Yes		
CFDA 20.600	10,951				
CFDA 20.601	16,420				
	<u>27,371</u>				
CITY OF ALVARADO		Yes	Yes		
CFDA 97.036	1,388				
	<u>1,388</u>				
CITY OF APPLE VALLEY		Yes	Yes		
CFDA 20.600	11,585				
	<u>11,585</u>				
CITY OF AUSTIN		Yes			
CFDA 97.036	80,992				
CFDA 20.600	9,362				
CFDA 20.602	3,080				
CFDA 20.608	4,246				
	<u>97,680</u>				
CITY OF BEJOU		Yes	Yes	Yes	
CFDA 97.036	1,257				
	<u>1,257</u>				
CITY OF BELLE PLAINE		Yes	Yes		
CFDA 20.608	1,816				
CFDA 20.609	13,578				
CFDA 20.600	4,991				
CFDA 16.607	800				
	<u>21,185</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 97.067	867,926				
	<u>867,926</u>				
CITY OF BLUE EARTH		Yes	Yes		
CFDA 97.036	2,261				
	<u>2,261</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BRAINERD		Yes	Yes		
CFDA 20.600	4,920				
CFDA 20.608	2,109				
CFDA 20.609	3,945				
CFDA 20.703	2,618				
	<u>13,592</u>				
CITY OF BROOKLYN PARK		Yes			
CFDA 20.600	24,080				
CFDA 20.608	63,991				
	<u>88,071</u>				
CITY OF BROWNTON		Yes	Yes		
CFDA 97.036	5,605				
	<u>5,605</u>				
CITY OF BUFFALO		Yes	Yes		
CFDA 20.608	2,296				
	<u>2,296</u>				
CITY OF BURNSVILLE		Yes	Yes		
CFDA 20.608	83,002				
CFDA 20.600	13,481				
CFDA 97.067	9,660				
	<u>106,143</u>				
CITY OF CHASKA		Yes	Yes		
CFDA 97.036	36,973				
	<u>36,973</u>				
CITY OF CHISHOLM		Yes	Yes	Yes	
CFDA 16.710	4,548				
	<u>4,548</u>				
CITY OF CLARA CITY		Yes	Yes		
CFDA 97.036	18,823				
	<u>18,823</u>				
CITY OF COLUMBIA HEIGHTS		Yes	Yes		
CFDA 20.601	7,362				
	<u>7,362</u>				
CITY OF CROOKSTON		Yes			
CFDA 16.738	111,745				
CFDA 16.607	3,987				
CFDA 97.036	23,493				
	<u>139,225</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF CROSBY		Yes	Yes		
CFDA 20.608	955				
CITY OF CRYSTAL		Yes	Yes		
CFDA 20.608	4,802				
CFDA 20.609	1,311				
	6,113				
CITY OF DULUTH		Yes	Yes	Yes	
CFDA 16.803 ARRA	157,473				
CFDA 97.067	93,838				
	251,311				
CITY OF EAGLE LAKE		Yes	Yes		
CFDA 20.608	174				
CITY OF EAST GRAND FORKS		Yes			
CFDA 20.600	4,961				
CFDA 20.602	2,452				
CFDA 20.608	6,066				
CFDA 97.036	94,921				
	108,400				
CITY OF EDEN PRAIRIE		Yes			
CFDA 20.600	10,105				
CFDA 20.608	3,709				
CFDA 97.067	57,300				
	71,114				
CITY OF EDINA		Yes			
CFDA 97.000	15,692				
CITY OF FAIRMONT		Yes	Yes	Yes	
CFDA 20.600	7,056				
CFDA 20.602	3,003				
CFDA 20.608	3,785				
	13,844				
CITY OF FARIBAULT		Yes	Yes		
CFDA 20.600	79,924				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF GLYNDON		Yes	Yes		
CFDA 97.036	12,633				
CITY OF GRAND RAPIDS		Yes			
CFDA 97.067	33,311				
CFDA 16.607	812				
CFDA 20.205 ARRA	174,968				
CFDA 20.205	688,179				
CFDA 20.106	20,778				
CFDA 20.000	15,731				
CFDA 20.600	3,034				
CFDA 20.608	1,878				
	938,691				
CITY OF GRANITE FALLS		Yes	Yes	Yes	
CFDA 97.036	103,300				
CITY OF HOPKINS		Yes		Yes	
CFDA 97.067	135,217				
CITY OF HOWARD LAKE		Yes	Yes		
CFDA 20.608	1,708				
CITY OF HUTCHINSON		Yes	Yes		
CFDA 16.607	1,686				
CITY OF LITTLE FALLS		Yes	Yes	Yes	
CFDA 20.609	2,274				
CFDA 20.703	3,150				
	5,424				
CITY OF MANKATO		Yes	Yes	Yes	
CFDA 97.067	74,626				
CFDA 16.727	11,632				
	86,258				
CITY OF MAPLE GROVE		Yes			
CFDA 20.608	15,220				
CITY OF MARSHALL		Yes	Yes		
CFDA 20.600	4,493				
CFDA 20.601	1,007				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.608	1,202				
CFDA 97.036	21,728				
CFDA 97.067	43,653				
	<u>72,083</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 16.540	41,495				
CFDA 16.727	4,000				
CFDA 16.803 ARRA	246,021				
CFDA 20.600	13,385				
CFDA 20.602	10,010				
CFDA 20.609	3,040				
CFDA 20.608	46,601				
CFDA 97.042	30,000				
CFDA 97.056	46,000				
CFDA 97.067	4,183,084				
CFDA 97.078	132,389				
	<u>4,756,025</u>				
CITY OF MONTEVIDEO		Yes			
CFDA 97.036	81,588				
CITY OF MOORHEAD		Yes	Yes		
CFDA 16.727	9,976				
CFDA 20.600	40,195				
CFDA 11.555	32,369				
CFDA 97.067	119,172				
CFDA 97.036	1,052,250				
CFDA 97.039	210,512				
	<u>1,464,474</u>				
CITY OF MOUND		Yes			
CFDA 20.608	2,703				
CITY OF NEW HOPE		Yes			
CFDA 20.608	7,425				
CITY OF NEW PRAGUE		Yes	Yes	Yes	
CFDA 20.608	921				
CITY OF NEW ULM		Yes			
CFDA 16.004	2,387				
CFDA 16.803 ARRA	126,825				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.600	14,414				
CFDA 20.602	734				
CFDA 20.608	11,266				
	<u>155,626</u>				
CITY OF PARK RAPIDS		Yes	Yes		
CFDA 16.710 ARRA	<u>52,454</u>				
CITY OF PLYMOUTH		Yes	Yes	Yes	
CFDA 20.608	11,540				
CFDA 97.067	87,490				
	<u>99,030</u>				
CITY OF PRINCETON		Yes	Yes		
CFDA 20.609	<u>4,875</u>				
CITY OF RED LAKE FALLS		Yes	Yes		
CFDA 97.036	<u>975</u>				
CITY OF RICHFIELD		Yes	Yes		
CFDA 20.608	<u>6,328</u>				
CITY OF ROCHESTER		Yes			
CFDA 20.600	20,322				
CFDA 20.608	14,822				
CFDA 97.067	77,884				
	<u>113,028</u>				
CITY OF ROGERS		Yes			
CFDA 20.608	5,005				
CFDA 20.609	16,720				
	<u>21,725</u>				
CITY OF ROSEMOUNT		Yes	Yes		
CFDA 20.608	3,791				
CFDA 20.609	2,384				
	<u>6,175</u>				
CITY OF ST CLOUD		Yes	Yes		
CFDA 20.600	66,439				
CFDA 20.601	87,147				
CFDA 20.609	8,991				
CFDA 11.555	837,207				
CFDA 97.083	123,699				

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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 97.067	5,537				
	<u>1,129,020</u>				
CITY OF ST JAMES		Yes	Yes		
CFDA 97.036	22,413				
CFDA 16.523	30,812				
	<u>53,225</u>				
CITY OF ST PAUL		Yes	Yes	Yes	
CFDA 16.523	26,524				
CFDA 16.540	60,000				
CFDA 16.588 ARRA	141,617				
CFDA 20.600	1,000				
CFDA 20.601	73,895				
CFDA 97.036	455,019				
CFDA 97.042	29,956				
CFDA 97.067	1,845,370				
CFDA 97.078	372,744				
	<u>3,006,125</u>				
CITY OF WADENA		Yes	Yes		
CFDA 97.036	629,600				
	<u></u>				
CITY OF WELLS		Yes	Yes		
CFDA 97.036	53,415				
	<u></u>				
CITY OF WINONA		Yes			
CFDA 16.727	5,000				
CFDA 20.608	2,051				
	<u>7,051</u>				
CITY OF WOODBURY		Yes			
CFDA 20.608	3,956				
	<u></u>				
CITY OF WORTHINGTON		Yes			
CFDA 20.600	14,246				
CFDA 20.602	6,930				
CFDA 20.608	13,233				
CFDA 20.609	7,615				
CFDA 16.738	200,000				
CFDA 16.738 ARRA	9,791				
	<u>251,815</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	
CLAY COUNTY		Yes	Yes		
CFDA 16.523	15,625				
CFDA 16.727	3,240				
CFDA 16.738	53,148				
CFDA 20.609	9,702				
CFDA 97.036	366,166				
CFDA 97.042	24,594				
	<u>472,475</u>				
CLEARWATER COUNTY		Yes	Yes		
CFDA 20.703	2,168				
CFDA 97.042	30,072				
	<u>32,240</u>				
COOK COUNTY		Yes	Yes		
CFDA 97.039	16,638				
CFDA 97.042	29,703				
CFDA 97.047	168,639				
CFDA 97.067	309,102				
	<u>524,082</u>				
COTTONWOOD COUNTY		Yes	Yes		
CFDA 97.036	28,820				
CFDA 97.042	53,738				
	<u>82,558</u>				
COUNTRYSIDE PUBLIC HEALTH SERVICE		Yes	Yes		
CFDA 20.600	11,626				
CFDA 20.601	10,871				
	<u>22,497</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 16.004	658				
CFDA 16.710	5,381				
CFDA 20.608	1,640				
CFDA 20.609	3,829				
CFDA 97.012	53,092				
CFDA 97.042	22,769				
CFDA 97.067	172,579				
	<u>259,948</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 16.523	35,852				
CFDA 16.738	90,500				
CFDA 20.608	8,318				
CFDA 97.012	60,581				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.042	82,733				
CFDA 97.047	26,284				
CFDA 97.067	1,329,216				
	<u>1,633,484</u>				
DODGE COUNTY		Yes	Yes		
CFDA 20.600	3,121				
CFDA 20.602	1,925				
CFDA 20.608	7,185				
CFDA 97.039	1,498				
CFDA 97.042	38,059				
CFDA 97.067	20,539				
	<u>72,327</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 11.468	11,991				
CFDA 16.738	63,577				
CFDA 20.600	20,636				
CFDA 20.601	8,806				
CFDA 20.608	3,655				
CFDA 97.042	18,943				
	<u>127,608</u>				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 16.803 ARRA	188,834				
	<u></u>				
FARIBAULT COUNTY		Yes	Yes		
CFDA 97.036	50,295				
CFDA 97.042	28,485				
	<u>78,780</u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 11.468	90,065				
CFDA 20.600	10,215				
CFDA 20.601	8,288				
CFDA 20.602	1,525				
CFDA 20.608	3,279				
CFDA 97.042	12,231				
	<u>125,603</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 16.575	150,126				
CFDA 20.600	9,805				
	<u>159,931</u>				

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For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FREEBORN COUNTY		Yes	Yes		
CFDA 20.600	9,578				
CFDA 97.036	120,394				
CFDA 97.042	13,263				
CFDA 97.067	3,000				
	<u>146,235</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 20.600	13,308				
CFDA 20.602	5,390				
CFDA 20.608	10,157				
CFDA 97.036	11,058				
CFDA 97.042	33,251				
	<u>73,164</u>				
GRANT COUNTY		Yes	Yes		
CFDA 97.036	27,068				
CFDA 97.042	16,609				
	<u>43,677</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 16.803 ARRA	67,057				
CFDA 16.588 ARRA	37,191				
	<u>104,248</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 11.555	50,804				
CFDA 97.039	19,151				
CFDA 97.042	336,339				
CFDA 97.047	9,982				
CFDA 97.067	1,638,612				
CFDA 16.523	226,109				
CFDA 16.540	23,854				
CFDA 16.588 ARRA	16,592				
CFDA 20.609	23,099				
	<u>2,344,542</u>				
HOUSTON COUNTY		Yes	Yes	Yes	
CFDA 11.468	208,589				
CFDA 16.710	699				
CFDA 20.600	1,510				
CFDA 20.601	1,509				
CFDA 97.036	378,500				
CFDA 97.042	20,182				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	102,468				
	<u>713,457</u>				
HUBBARD COUNTY		Yes	Yes		
CFDA 20.703	4,021				
CFDA 97.036	5,491				
CFDA 97.039	26,325				
CFDA 97.042	34,160				
	<u>69,997</u>				
ISANTI COUNTY		Yes	Yes		
CFDA 16.580	163,000				
CFDA 16.588	10,001				
CFDA 97.042	22,643				
CFDA 97.067	57,600				
	<u>253,244</u>				
ISD 0255 PINE ISLAND		Yes	Yes		Yes
CFDA 97.036	267,652				
	<u></u>				
ISD 0659 NORTHFIELD		Yes			
CFDA 16.803 ARRA	151,117				
	<u></u>				
ITASCA COUNTY		Yes	Yes		
CFDA 11.555	190,974				
CFDA 16.803 ARRA	113,243				
CFDA 97.055	2,425				
CFDA 97.042	32,857				
CFDA 97.067	140,817				
	<u>480,316</u>				
JACKSON COUNTY		Yes	Yes		
CFDA 11.555	14,721				
CFDA 97.012	4,533				
CFDA 97.036	6,008				
CFDA 97.042	18,771				
	<u>44,033</u>				
KANABEC COUNTY		Yes	Yes		
CFDA 20.600	5,717				
CFDA 20.602	3,447				
CFDA 20.608	4,566				
CFDA 97.042	22,006				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	166,852				
	<u>202,588</u>				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 20.600	16,095				
CFDA 20.602	4,620				
CFDA 20.609	16,532				
CFDA 20.608	7,998				
CFDA 97.042	29,627				
	<u>74,872</u>				
KITTSOON COUNTY		Yes	Yes		
CFDA 97.036	425,623				
CFDA 97.042	977				
CFDA 97.067	176,560				
	<u>603,160</u>				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 97.042	12,522				
CFDA 97.067	262,868				
	<u>275,390</u>				
LAC QUI PARLE COUNTY		Yes	Yes		
CFDA 20.608	4,379				
CFDA 97.036	103,345				
CFDA 97.042	25,039				
	<u>132,763</u>				
LAKE COUNTY		Yes	Yes		
CFDA 20.703	2,517				
CFDA 97.042	34,153				
CFDA 97.067	241,686				
	<u>278,356</u>				
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 97.036	1,526				
CFDA 97.042	21,598				
CFDA 97.067	289,968				
	<u>313,092</u>				
LE SUEUR COUNTY		Yes	Yes		
CFDA 97.042	16,901				
	<u></u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 16.803 ARRA	225,415				
	<u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LYON COUNTY		Yes	Yes		
CFDA 11.555	530,537				
CFDA 16.803 ARRA	66,124				
CFDA 20.608	592				
CFDA 97.042	35,992				
CFDA 97.055	541				
CFDA 97.067	40,000				
	<u>673,786</u>				
MAHNOMEN COUNTY		Yes	Yes		
CFDA 11.468	182,748				
CFDA 20.703	1,589				
CFDA 97.039	1,264				
CFDA 97.042	23,027				
	<u>208,628</u>				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 20.600	80,000				
	<u></u>				
MARSHALL COUNTY		Yes	Yes		
CFDA 97.042	17,562				
CFDA 97.036	579,093				
	<u>596,655</u>				
MARTIN COUNTY		Yes	Yes		
CFDA 97.042	39,880				
	<u></u>				
MC LEOD COUNTY		Yes	Yes		
CFDA 16.803 ARRA	62,025				
CFDA 20.600	13,368				
CFDA 20.608	8,267				
CFDA 97.036	8,544				
CFDA 97.042	28,800				
	<u>121,004</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 11.468	39,800				
CFDA 20.600	1,789				
CFDA 97.042	16,123				
CFDA 97.067	215,000				
	<u>272,712</u>				
METRO EMERGENCY SERVICES BOARD		Yes	Yes		
CFDA 11.555	632,187				
CFDA 97.001	3,366				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	1,034,154				
	<u>1,669,707</u>				
METROPOLITAN COUNCIL		Yes			
CFDA 97.036	139,339				
CFDA 97.067	69,061				
CFDA 97.075	403,314				
CFDA 97.113 ARRA	350,501				
	<u>962,215</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 20.600	12,434				
CFDA 97.042	41,781				
	<u>54,215</u>				
MN INSTITUTE OF PUBLIC HEALTH		Yes			
CFDA 16.727	203,992				
	<u></u>				
MORRISON COUNTY		Yes	Yes		
CFDA 16.004	430				
CFDA 20.600	16,455				
CFDA 20.601	10,118				
CFDA 20.602	2,791				
CFDA 20.609	3,125				
CFDA 20.608	3,771				
CFDA 97.042	25,717				
	<u>62,407</u>				
MOWER COUNTY		Yes	Yes		
CFDA 16.523	11,096				
CFDA 16.803 ARRA	130,826				
CFDA 97.042	20,733				
	<u>162,655</u>				
MPLS AMERICAN INDIAN CENTER, INC		Yes			
CFDA 16.540	60,209				
	<u></u>				
MURRAY COUNTY		Yes	Yes		
CFDA 11.555	14,718				
CFDA 16.710	471				
CFDA 97.036	1,202				
CFDA 97.042	31,875				
CFDA 97.067	1,113,913				
	<u>1,162,179</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NICOLLET COUNTY		Yes	Yes		
CFDA 97.042	10,504				
NOBLES COUNTY		Yes	Yes		
CFDA 20.600	1,795				
CFDA 97.067	3,000				
	4,795				
NORMAN COUNTY		Yes	Yes		
CFDA 11.555	59,774				
CFDA 97.036	405,042				
CFDA 97.042	16,897				
CFDA 97.045	192,836				
	674,549				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 16.803 ARRA	34,332				
NW REGIONAL DEVELOPMENT COMMISSIO		Yes			
CFDA 97.067	729,116				
OLMSTED COUNTY		Yes			
CFDA 11.555	3,080				
CFDA 16.523	17,478				
CFDA 16.588	10,000				
CFDA 16.593	17,940				
CFDA 16.710 ARRA	3,832				
CFDA 16.738	67,109				
CFDA 20.600	42,513				
CFDA 20.609	40,750				
CFDA 20.608	15,164				
CFDA 97.036	211,114				
CFDA 97.039	272				
CFDA 97.042	65,795				
CFDA 97.067	397,253				
CFDA 97.067	34,915				
	927,215				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 20.600	17,766				
CFDA 20.601	10,815				
CFDA 20.602	1,540				
CFDA 20.609	4,886				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.608	13,250				
CFDA 97.036	35,351				
CFDA 97.042	58,243				
	<u>141,851</u>				
PENNINGTON COUNTY		Yes	Yes		
CFDA 97.036	215,918				
CFDA 97.042	13,877				
	<u>229,795</u>				
PINE COUNTY		Yes	Yes		
CFDA 11.468	186,784				
CFDA 97.042	34,359				
CFDA 97.067	31,415				
	<u>252,558</u>				
PIPESTONE COUNTY		Yes	Yes		
CFDA 97.042	17,429				
CFDA 97.067	3,000				
	<u>20,429</u>				
POLK COUNTY		Yes	Yes		
CFDA 20.703	2,249				
CFDA 20.609	10,732				
CFDA 97.042	24,525				
	<u>37,506</u>				
POPE COUNTY		Yes	Yes		
CFDA 20.600	1,406				
CFDA 97.036	43,399				
CFDA 97.042	18,754				
CFDA 97.067	67,850				
	<u>131,409</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 16.523	77,962				
CFDA 16.575	51,158				
CFDA 16.710	65,000				
CFDA 16.803 ARRA	233,763				
CFDA 20.600	114,984				
CFDA 20.601	359,027				
CFDA 20.609	1,094				
CFDA 97.067	1,237,813				
CFDA 97.042	267,205				
	<u>2,408,006</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 16.609	95,993				
CFDA 97.036	89,469				
	<u>185,462</u>				
RED LAKE COUNTY		Yes	Yes		
CFDA 97.036	45,438				
CFDA 97.042	11,000				
	<u>56,438</u>				
REDWOOD COUNTY		Yes	Yes		
CFDA 11.555	13,082				
CFDA 20.609	6,562				
CFDA 97.036	18,863				
CFDA 97.042	20,210				
	<u>58,717</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 20.600	6,998				
CFDA 20.609	6,017				
CFDA 20.703	3,488				
CFDA 97.039	140,610				
CFDA 97.042	16,150				
	<u>173,263</u>				
RESOURCE INC		Yes			
CFDA 16.579	129,784				
RICE COUNTY		Yes	Yes		
CFDA 20.600	12,739				
CFDA 20.601	24,976				
CFDA 20.609	11,747				
CFDA 97.036	33,703				
CFDA 97.039	42,707				
CFDA 97.042	38,320				
CFDA 97.067	3,000				
	<u>167,192</u>				
ROSEAU COUNTY		Yes	Yes		
CFDA 97.036	2,215,526				
CFDA 97.042	18,884				
CFDA 97.067	511,352				
	<u>2,745,762</u>				
SCOTT COUNTY		Yes	Yes		
CFDA 20.608	3,485				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.609	14,084				
CFDA 97.012	34,621				
CFDA 97.036	17,978				
CFDA 97.039	5,961				
CFDA 97.042	67,066				
CFDA 97.067	4,446				
	<u>147,641</u>				
SE MN REGIONAL RADIO BOARD		Yes			
CFDA 11.555	545,527				
CFDA 97.055	37,026				
CFDA 97.067	680,985				
	<u>1,263,538</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 16.710	150				
CFDA 97.042	17,630				
CFDA 97.067	3,522				
	<u>21,302</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 97.036	252,980				
CFDA 97.042	25,040				
	<u>278,020</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 16.004	2,230				
CFDA 16.523	32,483				
CFDA 16.727	1,650				
CFDA 20.600	64,425				
CFDA 20.601	124,943				
CFDA 20.609	31,933				
CFDA 97.039	304,956				
CFDA 97.042	81,734				
CFDA 97.067	941,889				
	<u>1,586,243</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 16.523	8,337				
CFDA 16.588	145,257				
CFDA 16.738	156,442				
CFDA 20.609	8,974				
CFDA 20.703	4,816				
CFDA 97.042	66,050				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	31,812				
	<u>421,688</u>				
STEELE COUNTY		Yes	Yes		
CFDA 97.036	17,900				
CFDA 97.039	11,176				
CFDA 97.042	18,990				
	<u>48,066</u>				
STEVENS COUNTY		Yes	Yes		
CFDA 97.036	15,634				
CFDA 97.042	17,733				
CFDA 97.067	139,942				
	<u>173,309</u>				
SW MN PIC		Yes	Yes		
CFDA 16.523	11,118				
CFDA 16.540	86,465				
	<u>97,583</u>				
SW REG DEVELOP COMM		Yes			
CFDA 97.039	21,806				
	<u></u>				
SWIFT COUNTY		Yes	Yes		
CFDA 16.738	29,986				
CFDA 97.042	12,160				
	<u>42,146</u>				
THREE RIVERS PARK DISTRICT		Yes			
CFDA 20.205 ARRA	2,072,798				
	<u></u>				
TODD COUNTY		Yes	Yes		
CFDA 97.042	15,130				
	<u></u>				
TRAVERSE COUNTY		Yes	Yes		
CFDA 97.029	6,500				
CFDA 97.036	699,727				
CFDA 97.042	11,144				
	<u>717,371</u>				
TUBMAN FAMILY ALLIANCE		Yes			
CFDA 16.575	1,418,410				
CFDA 16.801 ARRA	553,840				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.671	65,174				
	<u>2,037,424</u>				
UPPER MN VALLEY REG DEVELOP COMM		Yes	Yes		
CFDA 97.039	68,485				
	<u>65,646</u>				
UPPER SIOUX COMMUNITY		Yes	Yes	Yes	
CFDA 16.710	65,646				
	<u>990,888</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 20.600	3,509				
CFDA 20.602	2,310				
CFDA 20.608	2,454				
CFDA 97.036	910,406				
CFDA 97.039	577				
CFDA 97.042	22,268				
CFDA 97.067	49,364				
	<u>990,888</u>				
WADENA COUNTY		Yes	Yes		
CFDA 20.600	4,092				
CFDA 20.602	1,021				
CFDA 20.608	2,891				
CFDA 97.036	368,657				
CFDA 97.042	18,396				
CFDA 97.067	7,394				
	<u>402,451</u>				
WASECA COUNTY		Yes	Yes	Yes	
CFDA 97.042	37,650				
CFDA 97.067	3,000				
CFDA 97.012	1,460				
	<u>42,110</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 16.004	8,688				
CFDA 16.523	14,912				
CFDA 16.540	11,289				
CFDA 16.575	40,000				
CFDA 16.588	124				
CFDA 16.803 ARRA	92,000				
CFDA 20.600	50,613				
CFDA 20.602	24,640				
CFDA 20.608	40,190				

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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 20.609	30,810				
CFDA 97.042	113,813				
CFDA 97.056	42,986				
CFDA 97.067	244,773				
	<u>714,838</u>				
WATONWAN COUNTY		Yes	Yes		
CFDA 20.703	6,382				
CFDA 97.042	23,907				
	<u>30,289</u>				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 16.588 ARRA	43,355				
CFDA 20.600	16,458				
	<u>59,813</u>				
WILKIN COUNTY		Yes	Yes		
CFDA 20.600	2,511				
CFDA 20.602	1,540				
CFDA 20.608	871				
CFDA 97.036	150,794				
CFDA 97.042	5,876				
	<u>161,592</u>				
WINONA COUNTY		Yes	Yes		
CFDA 11.468	89,315				
CFDA 16.588	11,790				
CFDA 16.738	129,204				
CFDA 16.803 ARRA	151,676				
CFDA 20.600	12,309				
CFDA 20.601	12,048				
CFDA 20.608	12,008				
CFDA 97.036	184,286				
CFDA 97.042	30,689				
CFDA 97.067	32,238				
	<u>665,563</u>				
WRIGHT COUNTY		Yes	Yes		
CFDA 16.523	14,876				
CFDA 20.608	21,930				
CFDA 20.609	12,366				
CFDA 97.042	61,582				
	<u>110,754</u>				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 16.738	21,181				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.600	2,500				
CFDA 97.012	19,557				
CFDA 97.036	15,923				
CFDA 97.042	18,073				
CFDA 97.067	28,845				
	<u>106,079</u>				
MN - DEPARTMENT OF TRANSPORTATION					
AITKIN COUNTY		Yes	Yes		
CFDA 20.205	1,436,286				
CFDA 20.205 ARRA	1,328,992				
	<u>2,765,278</u>				
ANOKA COUNTY		Yes			
CFDA 20.205	12,153,277				
CFDA 20.205 ARRA	6,893,280				
	<u>19,046,557</u>				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 20.509	1,576,089				
CFDA 20.509 ARRA	155,882				
CFDA 20.516	249,841				
	<u>1,981,812</u>				
ARROWHEAD REG DEVELOP COMM		Yes			
CFDA 20.205	677,090				
	<u></u>				
BECKER COUNTY		Yes	Yes		
CFDA 20.205	288,900				
CFDA 20.205 ARRA	47,985				
CFDA 20.509	91,684				
	<u>428,569</u>				
BELTRAMI COUNTY		Yes	Yes		
CFDA 20.205	2,421,712				
	<u></u>				
BLUE EARTH COUNTY		Yes			
CFDA 20.205	1,563,143				
CFDA 20.205 ARRA	3,812,616				
	<u>5,375,759</u>				
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 93.070	27,930				
	<u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BROWN COUNTY		Yes	Yes		
CFDA 20.205	806				
CFDA 20.509	164,569				
	<u>165,375</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 20.106	139,808				
CFDA 20.205	540,370				
	<u>680,178</u>				
CARVER COUNTY		Yes			
CFDA 20.205	310,650				
CFDA 20.205 ARRA	1,254,680				
	<u>1,565,330</u>				
CASS COUNTY		Yes	Yes		
CFDA 20.205	3,078,690				
CFDA 20.205 ARRA	491,196				
	<u>3,569,886</u>				
CHIPPEWA COUNTY		Yes	Yes		
CFDA 20.205	257,649				
CHISAGO COUNTY		Yes	Yes		
CFDA 20.205	70,183				
CFDA 20.205 ARRA	1,180,733				
CFDA 20.500	285,536				
	<u>1,536,452</u>				
CITY OF ALEXANDRIA		Yes	Yes		
CFDA 20.106	262,443				
CFDA 20.205	195,089				
	<u>457,532</u>				
CITY OF APPLE VALLEY		Yes	Yes		
CFDA 20.205 ARRA	561,000				
CITY OF AUSTIN		Yes			
CFDA 20.205	692,971				
CITY OF BELLE PLAINE		Yes	Yes		
CFDA 20.205 ARRA	1,442,936				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 20.205	119,132				
CFDA 20.608	64,594				
CFDA 20.703 ARRA	71,408				
	<u>255,134</u>				
CITY OF BLUE EARTH		Yes	Yes		
CFDA 20.106	324,544				
	<u>324,544</u>				
CITY OF BRAINERD		Yes	Yes		
CFDA 20.509	228,147				
CFDA 20.106	2,419,434				
	<u>2,647,581</u>				
CITY OF BROOKLYN CENTER		Yes			
CFDA 20.205 ARRA	2,000,000				
CFDA 20.608	3,404				
	<u>2,003,404</u>				
CITY OF BUFFALO		Yes	Yes		
CFDA 20.106	2,881,978				
CFDA 20.205	6,412				
	<u>2,888,390</u>				
CITY OF CANBY		Yes	Yes		
CFDA 20.106	272,904				
	<u>272,904</u>				
CITY OF CHASKA		Yes	Yes		
CFDA 20.205 ARRA	430,460				
	<u>430,460</u>				
CITY OF COLUMBIA HEIGHTS		Yes	Yes		
CFDA 20.205	228,773				
CFDA 20.205 ARRA	1,756,364				
	<u>1,985,137</u>				
CITY OF COOK		Yes	Yes	Yes	
CFDA 20.106	1,701,644				
	<u>1,701,644</u>				
CITY OF CROOKSTON		Yes			
CFDA 20.106	434,430				
	<u>434,430</u>				
CITY OF DULUTH		Yes	Yes	Yes	
CFDA 20.205	3,125,483				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.205 ARRA	4,056,420				
	<u>7,181,903</u>				
CITY OF EAST GRAND FORKS		Yes			
CFDA 20.205	<u>737,883</u>				
CITY OF EDINA		Yes			
CFDA 20.601	<u>3,899</u>				
CITY OF FAIRMONT		Yes	Yes	Yes	
CFDA 20.106	<u>1,279,357</u>				
CITY OF FARIBAULT		Yes	Yes		
CFDA 20.106	77,264				
CFDA 20.509	52,402				
	<u>129,666</u>				
CITY OF GRANITE FALLS		Yes	Yes	Yes	
CFDA 20.509	<u>24,983</u>				
CITY OF HECTOR		Yes	Yes		
CFDA 20.106	<u>544,031</u>				
CITY OF HUTCHINSON		Yes	Yes		
CFDA 20.106	<u>212,141</u>				
CITY OF INTERNATIONAL FALLS		Yes	Yes		
CFDA 20.106	<u>948,188</u>				
CITY OF INVER GROVE HEIGHTS		Yes	Yes		
CFDA 20.205	<u>1,130,155</u>				
CITY OF LITCHFIELD		Yes	Yes		
CFDA 20.106	<u>38,276</u>				
CITY OF LITTLE FALLS		Yes	Yes	Yes	
CFDA 20.205 ARRA	69,500				
CFDA 20.106	56,952				
	<u>126,452</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF LONG PRAIRIE		Yes	Yes		
CFDA 20.109	14,324				
CITY OF MADISON LAKE		Yes	Yes	Yes	
CFDA 20.608	1,052				
CITY OF MANKATO		Yes	Yes	Yes	
CFDA 20.608	4,042				
CFDA 20.106	75,921				
CFDA 20.509	1,028,782				
CFDA 20.710	123				
	1,108,868				
CITY OF MAPLE LAKE		Yes	Yes		
CFDA 20.703	6,885				
CITY OF MARSHALL		Yes	Yes		
CFDA 20.106	11,909				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 20.205	10,330,521				
CFDA 20.205 ARRA	6,139,842				
	16,470,363				
CITY OF MONTEVIDEO		Yes			
CFDA 20.106	45,169				
CFDA 20.509	28,490				
CFDA 20.608	596				
	74,255				
CITY OF MOORHEAD		Yes	Yes		
CFDA 20.509	467				
CFDA 20.516	20,066				
CFDA 20.521	17,278				
CFDA 20.106	183,435				
CFDA 20.205	6,421,430				
	6,642,676				
CITY OF MORRIS		Yes	Yes		
CFDA 20.106	165,157				
CFDA 20.509	108,097				
	273,254				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF MOUND		Yes			
CFDA 20.205 ARRA	630,000				
CITY OF NEW HOPE		Yes			
CFDA 20.205 ARRA	556,366				
CITY OF NEW PRAGUE		Yes	Yes	Yes	
CFDA 20.205	110,400				
CITY OF NEW ULM		Yes			
CFDA 20.106	411,906				
CITY OF NORTH BRANCH		Yes	Yes		
CFDA 20.205	5,003,904				
CFDA 20.205 ARRA	3,193,273				
	8,197,177				
CITY OF PARK RAPIDS		Yes	Yes		
CFDA 20.106	14,878				
CITY OF PLYMOUTH		Yes	Yes	Yes	
CFDA 20.205 ARRA	348,732				
CITY OF PRINCETON		Yes	Yes		
CFDA 20.106	339,709				
CITY OF REDWOOD FALLS		Yes		Yes	
CFDA 20.106	17,881				
CFDA 20.205	175,003				
	192,884				
CITY OF RICHFIELD		Yes	Yes		
CFDA 20.200	29,991				
CFDA 20.205	137,375				
	167,366				
CITY OF ROCHESTER		Yes			
CFDA 20.106	1,568,863				
CFDA 20.205	4,462,742				
CFDA 20.205 ARRA	1,676,925				
	7,708,530				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ROGERS		Yes			
CFDA 20.205 ARRA	<u>2,124,398</u>				
CITY OF ROSEMOUNT		Yes	Yes		
CFDA 20.205	<u>2,146,506</u>				
CITY OF ST CLOUD		Yes	Yes		
CFDA 20.106	<u>97,500</u>				
CITY OF ST JAMES		Yes	Yes		
CFDA 20.106	<u>196,564</u>				
CITY OF ST LOUIS PARK		Yes	Yes		
CFDA 20.205 ARRA	2,682,210				
CFDA 20.205	<u>4,707,385</u>				
	<u>7,389,595</u>				
CITY OF ST PAUL		Yes	Yes	Yes	
CFDA 20.205	<u>3,602,011</u>				
CITY OF ST PETER		Yes	Yes		
CFDA 20.509	<u>60,680</u>				
CITY OF TWO HARBORS		Yes	Yes		
CFDA 20.106	4,094				
CFDA 20.600	<u>2,949</u>				
	<u>7,043</u>				
CITY OF WADENA		Yes	Yes		
CFDA 20.106	<u>50,677</u>				
CITY OF WAITE PARK		Yes			
CFDA 20.205	26,977				
CFDA 20.205 ARRA	<u>2,088,871</u>				
	<u>2,115,848</u>				
CITY OF WASECA		Yes			
CFDA 20.106	<u>84,918</u>				
CITY OF WINONA		Yes			
CFDA 20.509	129,509				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.509 ARRA	889				
CFDA 20.205	34,097				
CFDA 20.106	164,227				
	<u>328,722</u>				
CITY OF WOODBURY		Yes			
CFDA 20.205 ARRA	1,250,250				
CFDA 20.205	18,994				
	<u>1,269,244</u>				
CITY OF WORTHINGTON		Yes			
CFDA 20.106	340,818				
CFDA 20.205	540,108				
	<u>880,926</u>				
CLAY COUNTY		Yes	Yes		Yes
CFDA 20.205	3,418,304				
CFDA 20.509	801				
	<u>3,419,105</u>				
CLEARWATER COUNTY		Yes	Yes		
CFDA 20.205	66,343				
	<u></u>				
COOK COUNTY		Yes	Yes		
CFDA 20.106	44,939				
CFDA 20.205	157,758				
	<u>202,697</u>				
COTTONWOOD COUNTY		Yes	Yes		
CFDA 20.205	14,691				
CFDA 20.509	33,036				
	<u>47,727</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 20.205	2,172,793				
CFDA 20.205 ARRA	1,872,586				
	<u>4,045,379</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 20.205	3,190,466				
CFDA 20.205 ARRA	1,249,441				
	<u>4,439,907</u>				
DULUTH AIRPORT AUTHORITY		Yes	Yes		
CFDA 20.106	3,594,449				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.106 ARRA	1,869,969				
	<u>5,464,418</u>				
DULUTH TRANSIT AUTHORITY		Yes	Yes		
CFDA 20.509	3,554				
CFDA 20.516	182,046				
	<u>185,600</u>				
FARIBAULT COUNTY		Yes	Yes		
CFDA 20.205	389,881				
CFDA 20.509	53,320				
	<u>443,201</u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 20.106	10,407				
CFDA 20.205	551,953				
	<u>562,360</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 20.509	28,921				
	<u></u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 20.205	194,560				
	<u></u>				
GRANT COUNTY		Yes	Yes		
CFDA 20.509	82,068				
	<u></u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 20.205	4,664,207				
	<u></u>				
HOUSTON COUNTY		Yes	Yes	Yes	
CFDA 20.106	13,265				
CFDA 20.205	1,627,125				
	<u>1,640,390</u>				
HRA OF CITY OF SAINT PAUL		Yes	Yes		
CFDA 20.205	4,750				
	<u></u>				
HUBBARD COUNTY		Yes	Yes		
CFDA 20.205	1,863,830				
CFDA 20.509	4,875				
	<u>1,868,705</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISANTI COUNTY		Yes	Yes		
CFDA 20.205	792,819				
CFDA 20.205 ARRA	11,731				
CFDA 20.509	307,858				
	<u>1,112,408</u>				
ISD 0690 WARROAD		Yes	Yes		
CFDA 20.205 ARRA	21,043				
	<u>21,043</u>				
ISD 0704 PROCTOR		Yes	Yes		
CFDA 20.600	5,706				
CFDA 20.601	5,679				
	<u>11,385</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 20.205	1,341,235				
	<u>1,341,235</u>				
JACKSON COUNTY		Yes	Yes		
CFDA 20.205	53,588				
	<u>53,588</u>				
KANABEC COUNTY		Yes	Yes		
CFDA 20.205	1,465,708				
	<u>1,465,708</u>				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 20.205 ARRA	961,929				
	<u>961,929</u>				
KITTSOON COUNTY		Yes	Yes		
CFDA 20.205	187,026				
	<u>187,026</u>				
LAC QUI PARLE COUNTY		Yes	Yes		
CFDA 20.205	17,910				
	<u>17,910</u>				
LAKE COUNTY		Yes	Yes		
CFDA 20.205	2,159,499				
	<u>2,159,499</u>				
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 20.205	109,235				
	<u>109,235</u>				
LYON COUNTY		Yes	Yes		
CFDA 20.205	281,440				
	<u>281,440</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.205 ARRA	31,982				
	<u>313,422</u>				
MAHNOMEN COUNTY		Yes	Yes		
CFDA 20.106	148,576				
CFDA 20.509	65,372				
	<u>213,948</u>				
MANKATO REHABILITATION CENTER INC		Yes	Yes	Yes	
CFDA 20.513	87,466				
	<u></u>				
MARSHALL COUNTY		Yes	Yes		
CFDA 20.205 ARRA	1,117,489				
	<u></u>				
MARTIN COUNTY		Yes	Yes		
CFDA 20.509	133,901				
	<u></u>				
MC LEOD COUNTY		Yes	Yes		
CFDA 20.205	461,600				
	<u></u>				
MEEKER COUNTY		Yes	Yes		
CFDA 20.205	324,455				
	<u></u>				
METROPOLITAN COUNCIL		Yes			
CFDA 20.205	187,201				
CFDA 20.505	2,943,756				
CFDA 20.507	2,851,219				
CFDA 20.509	493,074				
CFDA 20.509 ARRA	1,204,305				
CFDA 20.516	49,573				
	<u>7,729,128</u>				
MID-MINNESOTA DEVELOPMENT COMM		Yes	Yes		
CFDA 20.505	15,059				
	<u></u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 20.205	188,340				
	<u></u>				
MINNEAPOLIS PARK & RECREATION BD		Yes			
CFDA 20.205	295,308				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.205 ARRA	259,160				
	<u>554,468</u>				
MN VALLEY TRANSIT AUTHORITY		Yes			
CFDA 20.500	<u>373,042</u>				
MORRISON COUNTY		Yes	Yes		
CFDA 20.205	613,408				
CFDA 20.205 ARRA	29,767				
	<u>643,175</u>				
MOWER COUNTY		Yes	Yes		
CFDA 20.205	<u>1,746,360</u>				
MURRAY COUNTY		Yes	Yes		
CFDA 20.205	618,117				
CFDA 20.509	27,093				
	<u>645,210</u>				
NICOLLET COUNTY		Yes	Yes		
CFDA 20.205	<u>284,930</u>				
NOBLES COUNTY		Yes	Yes		
CFDA 20.205	<u>65,884</u>				
NORMAN COUNTY		Yes	Yes		
CFDA 20.205	<u>697,112</u>				
OLMSTED COUNTY		Yes			Yes
CFDA 20.205	<u>1,594,201</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 20.205	<u>1,019,821</u>				
PENNINGTON COUNTY		Yes	Yes		
CFDA 20.205	374,154				
CFDA 20.609	807				
	<u>374,961</u>				
PINE COUNTY		Yes	Yes		
CFDA 20.205	655,045				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.609	16,030 <u>671,075</u>				
PIPESTONE COUNTY		Yes	Yes		
CFDA 20.205	544,102				
CFDA 20.509	89,476 <u>633,578</u>				
POLK COUNTY		Yes	Yes		
CFDA 20.205 ARRA	3,927,348				
CFDA 20.205	1,799,116 <u>5,726,464</u>				
POPE COUNTY		Yes	Yes		
CFDA 20.205	641,754 <u></u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes	Yes	
CFDA 20.509	181,189 <u></u>				
RAINBOW RIDER		Yes	Yes		
CFDA 20.509	215,636				
CFDA 20.513	48,719				
CFDA 20.523	845,000 <u>1,109,355</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 20.205	10,244,469				
CFDA 20.205 ARRA	2,122,387 <u>12,366,856</u>				
RAMSEY COUNTY REGIONAL RAILROAD A		Yes			
CFDA 20.205	13,300,000				
CFDA 20.522	69,858 <u>13,369,858</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 20.509	85,807 <u></u>				
RED LAKE COUNTY		Yes	Yes		
CFDA 20.205	803,902				
CFDA 20.703	2,408 <u>806,310</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
REDWOOD COUNTY		Yes	Yes		
CFDA 20.205	263,422				
REGION 5 DEVELOP COMM		Yes	Yes		
CFDA 20.205	11,091				
RENVILLE COUNTY		Yes	Yes		
CFDA 20.509	70,239				
RICE COUNTY		Yes	Yes		
CFDA 20.205	198,375				
CFDA 20.205 ARRA	348,740				
	547,115				
ROCK COUNTY		Yes	Yes		
CFDA 20.205	452,609				
CFDA 20.509	83,047				
	535,656				
ROSEAU COUNTY		Yes	Yes		
CFDA 20.205	295,358				
CFDA 20.703	3,000				
	298,358				
SCOTT COUNTY		Yes	Yes		
CFDA 20.205	4,795,627				
CFDA 20.205 ARRA	2,078,188				
	6,873,815				
SEMCAC INC		Yes			
CFDA 20.509	137,879				
SHERBURNE COUNTY		Yes	Yes		
CFDA 20.205	272,018				
CFDA 20.205 ARRA	506				
	272,524				
SIBLEY COUNTY		Yes	Yes		
CFDA 20.205	150,793				
CFDA 20.205 ARRA	2,744,705				
	2,895,498				

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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	
SOUTHWEST TRANSIT COMMISSION		Yes	Yes		
CFDA 20.507	2,010,236				
ST CLOUD METROPOLITAN TRANSIT COMM		Yes	Yes		
CFDA 20.515	35,043				
CFDA 20.516	151,260				
CFDA 20.521	86,026				
	272,329				
ST LOUIS COUNTY		Yes	Yes		
CFDA 20.205	5,237,517				
CFDA 20.205 ARRA	750,138				
CFDA 20.317	529,347				
	6,517,002				
STEARNS COUNTY		Yes	Yes		
CFDA 20.205	1,546,727				
STEELE COUNTY		Yes	Yes		
CFDA 20.205	1,079,677				
CFDA 20.509	76,809				
	1,156,486				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 20.509	247,744				
SW REG DEVELOP COMM		Yes			
CFDA 20.205	18,232				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 20.509	481,545				
TODD COUNTY		Yes	Yes		
CFDA 20.205	859,599				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 20.509	313,731				
CFDA 20.509 ARRA	61,995				
CFDA 20.521	155,385				
	531,111				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 20.509	300,295				
CFDA 20.516	63,422				
CFDA 20.521	65,448				
	<u>429,165</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 20.205	361,988				
	<u>361,988</u>				
WADENA COUNTY		Yes	Yes		
CFDA 20.205	92,696				
CFDA 20.205 ARRA	352,679				
CFDA 20.509	104,450				
	<u>549,825</u>				
WASECA COUNTY		Yes	Yes	Yes	
CFDA 20.205	426,605				
	<u>426,605</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 20.205	1,865,120				
CFDA 20.205 ARRA	5,000,000				
CFDA 20.500	406,441				
	<u>7,271,561</u>				
WATONWAN COUNTY		Yes	Yes		
CFDA 20.205	297,535				
CFDA 20.509	52,836				
	<u>350,371</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 20.509	335,850				
	<u>335,850</u>				
WINONA COUNTY		Yes	Yes		
CFDA 20.205	127,671				
	<u>127,671</u>				
WRIGHT COUNTY		Yes	Yes		
CFDA 20.205	776,273				
	<u>776,273</u>				
MN - HISTORICAL SOCIETY					
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 15.904	23,000				
	<u>23,000</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ST CLOUD		Yes	Yes		
CFDA 15.904	6,000				
MN - HOUSING FINANCE AGENCY					
ANOKA COUNTY		Yes			
CFDA 14.218	1,920,391				
ANOKA COUNTY COMM ACTION PROG INC		Yes	Yes		
CFDA 21.000	204,938				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 21.000	14,426				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 21.000	47,532				
CARVER COUNTY COMM DEV AGENCY		Yes	Yes	Yes	
CFDA 14.228	578,776				
CFDA 21.000	222,542				
	801,318				
CITY OF BIG LAKE		Yes	Yes		
CFDA 14.256 ARRA	685,089				
CITY OF BUFFALO		Yes	Yes		
CFDA 14.228	368,679				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 21.000	2,558,781				
CFDA 14.228	4,325,004				
CFDA 14.258 ARRA	2,432,221				
	9,316,006				
CITY OF PRINCETON		Yes	Yes		
CFDA 14.256 ARRA	516,369				
CITY OF ST PAUL		Yes	Yes	Yes	
CFDA 14.218	1,684,996				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ZIMMERMAN		Yes	Yes		
CFDA 14.228	315,955				
DAKOTA CO COMMUNITY DEVELOPMENT AGC		Yes			
CFDA 14.253 ARRA	1,972,766				
CFDA 14.258 ARRA	1,700,790				
CFDA 14.228	428,882				
CFDA 21.000	59,259				
	4,161,697				
HENNEPIN COUNTY		Yes	Yes		
CFDA 14.228	2,470,399				
HRA OF CITY OF SAINT PAUL		Yes	Yes		Yes
CFDA 14.258 ARRA	3,164,171				
CFDA 21.000	155,229				
CFDA 21.000 ARRA	11,302,314				
CFDA 81.041	13,044				
	14,634,758				
HRA OF ST CLOUD		Yes			
CFDA 14.228	1,119,060				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 21.000	25,064				
KOOTASCA COMM ACTION INC		Yes			
CFDA 93.558	195,304				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 14.169	930,708				
CFDA 14.235	529,598				
	1,460,306				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.239	210,377				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 21.000	45,673				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NORTHWEST MN MULTI COUNTY HRA CFDA 14.239	60,147	Yes	Yes		
OTTERTAIL-WADENA COMM ACT CNCL CFDA 21.000	31,436	Yes	Yes	Yes	
RAMSEY COUNTY CFDA 14.256 ARRA	1,055,748	Yes	Yes		
TRI-COUNTY ACTION PROGRAM, INC CFDA 14.239	157,257	Yes			
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 21.000 CFDA 93.558	12,710 166,523 179,233	Yes			
WASHINGTON COUNTY HRA CFDA 14.258 ARRA CFDA 21.000	1,242,913 168,370 1,411,283	Yes	Yes		
WEST CENTRAL MN COMMUNITIES ACTION CFDA 21.000	87,069	Yes		Yes	
WHITE EARTH RESERVATION CFDA 10.567 ARRA	155,511	Yes	Yes	Yes	
MN - OFFICE OF THE SECRETARY OF STATE					
ANOKA COUNTY CFDA 90.401	77,639	Yes			
BENTON COUNTY CFDA 90.401	2,389	Yes	Yes		
BIG STONE COUNTY CFDA 90.401	13,907	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	
CITY OF ALEXANDRIA CFDA 93.617	8,760	Yes	Yes		
CITY OF BELGRADE CFDA 93.617	2,592	Yes	Yes		
CITY OF MOUND CFDA 93.617	4,250	Yes			
CITY OF PRINCETON CFDA 93.617	2,183	Yes	Yes		
CITY OF WADENA CFDA 93.617	5,350	Yes	Yes		
CITY OF WHEATON CFDA 93.617	4,950	Yes	Yes		
CLAY COUNTY CFDA 90.401	19,184	Yes	Yes		
CLEARWATER COUNTY CFDA 90.401	22,049	Yes	Yes		
DOUGLAS COUNTY CFDA 93.617	8,700	Yes	Yes		
FILLMORE COUNTY CFDA 90.401	33,872	Yes	Yes		
GRANT COUNTY CFDA 93.617	2,270	Yes	Yes		
HENNEPIN COUNTY CFDA 90.401	539	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HUBBARD COUNTY CFDA 90.401	7,200	Yes	Yes		
ITASCA COUNTY CFDA 93.617	10,800	Yes	Yes		
KITTSOON COUNTY CFDA 90.401	26,783	Yes	Yes		
KOOCHICHING COUNTY CFDA 90.401	6,894	Yes	Yes		
LAKE COUNTY CFDA 93.617	4,000	Yes	Yes		
LAKE OF THE WOODS COUNTY CFDA 90.401	14,633	Yes	Yes		
MAHNOMEN COUNTY CFDA 90.401	3,802	Yes	Yes		
MARSHALL COUNTY CFDA 90.401	13,096	Yes	Yes		
MURRAY COUNTY CFDA 90.401	3,698	Yes	Yes		
NORMAN COUNTY CFDA 90.401	13,376	Yes	Yes		
OTTER TAIL COUNTY CFDA 90.401	21,198	Yes	Yes		
PINE COUNTY CFDA 90.401	16,813	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
POLK COUNTY		Yes	Yes		
CFDA 93.617	12,900				
RICE COUNTY		Yes	Yes		
CFDA 90.401	9,383				
ROCK COUNTY		Yes	Yes		
CFDA 90.401	4,800				
SHERBURNE COUNTY		Yes	Yes		
CFDA 90.401	9,600				
ST LOUIS COUNTY		Yes	Yes		
CFDA 90.401	19,106				
STEVENS COUNTY		Yes	Yes		
CFDA 90.401	2,323				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 90.401	12,401				
MN - POLLUTION CONTROL AGENCY					
BROWN-NICOLLET CHS		Yes	Yes		
CFDA 66.460	28,089				
CARVER COUNTY		Yes			
CFDA 66.460	141,288				
CHIPPEWA COUNTY		Yes	Yes		
CFDA 66.460	88,782				
CITY OF DULUTH		Yes	Yes	Yes	
CFDA 66.460	24,829				
CFDA 66.469	6,000				
	30,829				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF FOLEY		Yes	Yes	Yes	
CFDA 66.805 ARRA	855,272				
DAKOTA COUNTY		Yes	Yes		
CFDA 66.460	95,540				
OLMSTED COUNTY		Yes			
CFDA 66.460	3,739				
RENVILLE COUNTY		Yes	Yes		
CFDA 66.460	57,567				
SAUK RIVER WATERSHED DIST		Yes	Yes		
CFDA 66.458	720,166				
CFDA 66.460	66,818				
	786,984				
SIBLEY COUNTY		Yes	Yes		
CFDA 66.460	322				
MN - PUBLIC FACILITIES AUTHORITY					
CITY OF ALVARADO		Yes	Yes		
CFDA 66.468	584,243				
CITY OF BAUDETTE		Yes	Yes	Yes	
CFDA 66.468 ARRA	187,690				
CFDA 66.468	504,056				
	691,746				
CITY OF BELGRADE		Yes	Yes		
CFDA 66.468	1,203,315				
CITY OF BIG LAKE		Yes	Yes		
CFDA 66.458	9,593,558				
CFDA 66.458 ARRA	1,693,964				
	11,287,522				
CITY OF BIRD ISLAND		Yes	Yes	Yes	
CFDA 66.468 ARRA	51,445				
CFDA 66.468	422,093				
	473,538				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BLUE EARTH		Yes	Yes		
CFDA 66.458	1,803,068				
CFDA 66.458 ARRA	467,578				
	<u>2,270,646</u>				
CITY OF BROWNTON		Yes	Yes		
CFDA 66.458	628,220				
	<u>628,220</u>				
CITY OF DUMONT		Yes	Yes	Yes	
CFDA 66.468	513,237				
	<u>513,237</u>				
CITY OF EAGLE BEND		Yes			
CFDA 66.468	288,264				
	<u>288,264</u>				
CITY OF EAGLE LAKE		Yes	Yes		
CFDA 66.468	502,819				
	<u>502,819</u>				
CITY OF EAST GRAND FORKS		Yes			
CFDA 66.458	389,789				
	<u>389,789</u>				
CITY OF FARIBAULT		Yes	Yes		
CFDA 66.458	11,642,492				
	<u>11,642,492</u>				
CITY OF GILBERT		Yes	Yes	Yes	
CFDA 66.458	1,145,459				
	<u>1,145,459</u>				
CITY OF GLYNDON		Yes	Yes		
CFDA 66.458	980,970				
	<u>980,970</u>				
CITY OF GREENBUSH		Yes	Yes		
CFDA 66.468	2,374,658				
	<u>2,374,658</u>				
CITY OF HOWARD LAKE		Yes	Yes		
CFDA 66.458	606,835				
	<u>606,835</u>				
CITY OF KANDIYOHI		Yes	Yes		
CFDA 66.458	47,630				
	<u>47,630</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 66.458 ARRA	972,297 <u>1,019,927</u>				
CITY OF LITCHFIELD		Yes	Yes		
CFDA 66.458	1,980,811				
CFDA 66.458 ARRA	164,314 <u>2,145,125</u>				
CITY OF MANKATO		Yes	Yes	Yes	
CFDA 66.458	393,690 <u></u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 66.468	10,906,724				
CFDA 66.468 ARRA	2,196,776 <u>13,103,500</u>				
CITY OF MINNEOTA		Yes	Yes		
CFDA 66.468	817,981 <u></u>				
CITY OF MINNETRISTA		Yes	Yes		
CFDA 66.468	596,350 <u></u>				
CITY OF MONTEVIDEO		Yes			
CFDA 66.458 ARRA	5,041,509 <u></u>				
CITY OF MOORHEAD		Yes	Yes		
CFDA 66.458	301,665 <u></u>				
CITY OF MOOSE LAKE		Yes	Yes		
CFDA 66.458	675,689 <u></u>				
CITY OF NEW PRAGUE		Yes	Yes	Yes	
CFDA 66.458	2,292,266 <u></u>				
CITY OF NEW ULM		Yes			
CFDA 66.458	48,246 <u></u>				
CITY OF NORWOOD YOUNG AMERICA		Yes	Yes	Yes	
CFDA 66.468	1,916,280 <u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ORONOCO		Yes	Yes		
CFDA 66.468 ARRA	55,797				
CFDA 66.468	1,115,672				
	<u>1,171,469</u>				
CITY OF RED LAKE FALLS		Yes	Yes		Yes
CFDA 66.468	56,937				
CFDA 66.468 ARRA	1,553,054				
	<u>1,609,991</u>				
CITY OF REDWOOD FALLS		Yes		Yes	
CFDA 66.468	4,650,634				
CFDA 66.468 ARRA	711,261				
	<u>5,361,895</u>				
CITY OF SHERBURN		Yes	Yes		
CFDA 66.458	1,021,291				
	<u>1,021,291</u>				
CITY OF SLEEPY EYE		Yes	Yes	Yes	
CFDA 66.468	2,364,605				
	<u>2,364,605</u>				
CITY OF ST AUGUSTA		Yes	Yes		
CFDA 66.468	1,839,044				
	<u>1,839,044</u>				
CITY OF ST CLOUD		Yes	Yes		
CFDA 66.468	3,823,977				
CFDA 66.458	26,166,388				
	<u>29,990,365</u>				
CITY OF ST JAMES		Yes	Yes		
CFDA 66.458	2,867,704				
CFDA 66.468	900,410				
	<u>3,768,114</u>				
CITY OF ST PETER		Yes	Yes		
CFDA 66.468	12,561,424				
	<u>12,561,424</u>				
CITY OF TWO HARBORS		Yes	Yes		
CFDA 66.468 ARRA	72,277				
CFDA 66.468	3,556,059				
	<u>3,628,336</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF WASECA		Yes			
CFDA 66.458	<u>6,788,272</u>				
CITY OF WHEATON		Yes	Yes		
CFDA 66.458	<u>732,462</u>				
CITY OF WILLMAR		Yes	Yes		
CFDA 66.458	15,798,694				
CFDA 66.458 ARRA	<u>1,611,262</u>				
	<u>17,409,956</u>				
CITY OF ZIMMERMAN		Yes	Yes		
CFDA 66.458	<u>1,117,721</u>				
HIBBING PUBLIC UTILITIES COMMISSION		Yes	Yes	Yes	
CFDA 66.468	<u>543,928</u>				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 66.468	<u>11,026</u>				
MARTIN COUNTY		Yes	Yes		Yes
CFDA 66.458	<u>628,307</u>				
METROPOLITAN COUNCIL		Yes			
CFDA 66.458	45,788,827				
CFDA 66.458 ARRA	<u>3,434,978</u>				
	<u>49,223,805</u>				
MURRAY COUNTY		Yes	Yes		
CFDA 66.458	<u>17,859</u>				
ST PAUL REGIONAL WATER SERVICES		Yes	Yes		
CFDA 66.468	<u>3,467,702</u>				
MN - STATE COLLEGES AND UNIVERSITIES					
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 16.580	<u>108,215</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
INTERMEDIATE SCHOOL DISTRICT 916		Yes			
CFDA 84.048	65,268				
ISD 0077 MANKATO		Yes	Yes	Yes	
CFDA 84.048	20,500				
CFDA 14.258 ARRA	32,498				
	52,998				
ISD 0286 BROOKLYN CENTER		Yes	Yes		
CFDA 84.048	6,221				
ISD 0294 HOUSTON		Yes	Yes	Yes	
CFDA 84.048	5,183				
ISD 0473 ISLE		Yes	Yes		
CFDA 84.048	1,633				
ISD 0743 SAUK CENTRE		Yes	Yes		
CFDA 84.048	8,013				
ISD 0813 LAKE CITY		Yes	Yes	Yes	
CFDA 84.048	5,338				
ISD 2899 PLAINVIEW-ELGIN-MILLVILLE		Yes	Yes	Yes	
CFDA 84.048	5,049				
PACER CENTER, INC		Yes			
CFDA 84.048	31,833				
MN - TRIAL COURTS					
BLUE EARTH COUNTY		Yes			
CFDA 16.585	92,741				
MN CHIPPEWA TRIBE					
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 10.561	63,075				
CFDA 66.926	15,892				
CFDA 93.045	10,495				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.047	82,332				
	<u>171,794</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 10.561	62,914				
CFDA 81.128 ARRA	99,683				
	<u>162,597</u>				
ISD 0011 ANOKA-HENNEPIN		Yes	Yes		
CFDA 15.130	9,363				
	<u>9,363</u>				
ISD 0625 ST PAUL		Yes	Yes	Yes	
CFDA 15.130	14,411				
	<u>14,411</u>				
ISD 0706 VIRGINIA		Yes	Yes	Yes	
CFDA 15.130	1,782				
	<u>1,782</u>				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 10.570	36,222				
CFDA 11.302	12,122				
CFDA 93.045	91,943				
CFDA 93.048	5,176				
	<u>145,463</u>				
MN COMM ACTION PARTNERSHIP					
ANOKA COUNTY COMM ACTION PROG INC		Yes	Yes		
CFDA 10.580	20,585				
	<u>20,585</u>				
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 10.580	20,055				
	<u>20,055</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 10.580	36,266				
	<u>36,266</u>				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 10.580	25,559				
	<u>25,559</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 10.580	18,116				
	<u>18,116</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
OTTERTAIL-WADENA COMM ACT CNCL CFDA 10.580	13,044	Yes	Yes	Yes	
WEST CENTRAL MN COMMUNITIES ACTION CFDA 10.580	13,352	Yes		Yes	
WESTERN COMMUNITY ACTION INC CFDA 10.580	43,257	Yes			
MN HOME OWNERSHIP CENTER					
HEARTLAND COMMUNITY ACTION AGCY CFDA 21.000	12,945	Yes			
WEST CENTRAL MN COMMUNITIES ACTION CFDA 14.169	4,000	Yes		Yes	
MN HUMANITIES COMMISSION					
ISD 0625 ST PAUL CFDA 84.215	31,210	Yes	Yes	Yes	
MN KINSHIP CAREGIVERS ASSOCIATION					
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 93.605	15,000	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.605	29,074	Yes			
MN LITERACY COUNCIL INC					
ISD 0535 ROCHESTER CFDA 97.010	31,876	Yes	Yes	Yes	
MN RIVER AREA AGENCY ON AGING					
CITY OF MONTEVIDEO CFDA 93.044	5,783	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.045	1,180,821	Yes			
CFDA 93.052	40,793				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.053	257,168				
	<u>1,478,782</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes	Yes	
CFDA 93.044	30,500				
CFDA 93.045	235,845				
CFDA 93.053	80,084				
	<u>346,429</u>				
SW REG DEVELOP COMM		Yes			
CFDA 93.044	172,625				
CFDA 93.052	64,909				
CFDA 93.779	63,531				
CFDA 93.051	31,191				
CFDA 93.725 ARRA	6,772				
CFDA 93.048	3,750				
	<u>342,778</u>				
MN RIVER VALLEY ED DISTRICT					
ISD 0378 DAWSON-BOYD		Yes	Yes		
CFDA 84.027	68,269				
CFDA 84.173	260				
CFDA 84.391 ARRA	55,689				
CFDA 84.392 ARRA	2,281				
CFDA 84.181	9,474				
CFDA 84.393 ARRA	6,914				
	<u>142,887</u>				
ISD 2853 LAC QUI PARLE VALLEY		Yes	Yes		
CFDA 84.027	196,334				
CFDA 84.173	8,142				
CFDA 84.391 ARRA	90,526				
CFDA 84.392 ARRA	7,055				
CFDA 84.393 ARRA	4,588				
	<u>306,645</u>				
MN RIVER VALLEY SPEC ED COOP					
ISD 0394 MONTGOMERY-LONSDALE		Yes	Yes		
CFDA 84.027	78,201				
	<u></u>				
ISD 0719 PRIOR LAKE - SAVAGE		Yes	Yes		
CFDA 84.181	16,968				
	<u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0720 SHAKOPEE		Yes	Yes	Yes	
CFDA 84.181	49,387				
ISD 0721 NEW PRAGUE		Yes	Yes		
CFDA 84.181	31,498				
MN VALLEY ACTION COUNCIL					
RESOURCE INC		Yes			
CFDA 17.260	3,000				
MN VALLEY EDUCATION DISTRICT					
ISD 0508 ST PETER		Yes	Yes		
CFDA 84.027	146,000				
MORRISON COUNTY					
TODD COUNTY		Yes	Yes		
CFDA 10.557	137,567				
CFDA 93.069	36,462				
CFDA 93.283	19,648				
CFDA 93.558	34,100				
CFDA 93.712 ARRA	7,709				
CFDA 93.994	34,801				
	270,287				
MORRISON-TODD-WADENA COMMUNITY HEALTH BOARD					
WADENA COUNTY		Yes	Yes		
CFDA 10.557	87,761				
CFDA 93.283	52,271				
CFDA 93.558	36,931				
CFDA 93.994	22,116				
CFDA 93.712 ARRA	6,271				
CFDA 93.778	50,308				
	255,658				
MOUNT SINAI MEDICAL CENTER OF FLORIDA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.837	26,386				
MOUNT SINAI SCHOOL OF MEDICINE, NEW YORK					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.853	108,215				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.866	27,375				
	135,590				
MPLS MEDICAL RESEARCH FOUNDATION					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.943	144,921				
CENTRACARE HLTH SYS/ST CLOUD HOSPIT					
CFDA 93.837	5,712				
MURRAY COUNTY					
COTTONWOOD COUNTY		Yes	Yes		
CFDA 97.067	26,008				
JACKSON COUNTY					
CFDA 97.067	57,082	Yes	Yes		
REDWOOD COUNTY					
CFDA 97.067	7,977	Yes	Yes		
RENVILLE COUNTY					
CFDA 11.555	26,056	Yes	Yes		
SIBLEY COUNTY					
CFDA 97.067	8,026	Yes	Yes		
MUVE INC					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.847	50,925				
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS					
ANOKA COUNTY		Yes			
CFDA 93.008	5,065				
DODGE COUNTY					
CFDA 93.008	5,000	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 93.008	5,000	Yes	Yes		
HOUSTON COUNTY CFDA 93.008	5,000	Yes	Yes	Yes	
MOWER COUNTY CFDA 93.008	5,000	Yes	Yes		
RAMSEY COUNTY CFDA 93.008	5,000	Yes	Yes		
SIBLEY COUNTY CFDA 93.008	10,000	Yes	Yes		
WABASHA COUNTY CFDA 93.008	5,209	Yes	Yes		
WINONA COUNTY CFDA 93.008	5,000	Yes	Yes		
NATIONAL ASSOC OF POLICE ATHLETICS ACTIVITIES LEAGUES					
CITY OF ST PAUL CFDA 16.808 ARRA	12,506	Yes	Yes	Yes	
NATIONAL CHILDHOOD CANCER FOUNDATION					
CHILDREN'S HEALTH CARE CFDA 93.395	303,485	Yes			
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.395	170,241	Yes			
NATIONAL CHILDREN'S ALLIANCE					
CHILDREN'S HEALTH CARE CFDA 16.543	10,000	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NATIONAL CONGRESS OF AMERICAN INDIANS					
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 16.726	18,292				
NATIONAL JEWISH HEALTH					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	10,375				
NATIONAL KIDNEY FOUNDATION					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.068	26,796				
NATIONAL MARROW DONOR PROGRAM					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.839	4,514				
NATIONAL RURAL WATER ASSOCIATION					
MN RURAL WATER ASSOCIATION		Yes			
CFDA 66.202	304,514				
CFDA 10.761	281,171				
CFDA 10.000	314,586				
CFDA 10.000 ARRA	196,127				
	1,096,398				
NATL CTR FOR PHYSICAL DEVELOPMT & OUTDOOR PLAY					
ANOKA COUNTY COMM ACTION PROG INC		Yes	Yes		
CFDA 93.600	5,000				
NE MN OFFICE OF JOB TRAINING					
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 17.260	19,177				
KOOTASCA COMM ACTION INC					
CFDA 17.260 ARRA	39,145				
NEIGHBORHOOD HEALTH CARE NETWORK INC					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.994	4,023				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NEIGHBORHOOD HOUSE ASSN					
ISD 0625 ST PAUL		Yes	Yes	Yes	
CFDA 84.287	46,426				
NEIGHBORHOOD REINVESTMENT CORP (NEIGHBORWORKS AMERICA)					
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 21.000	137,268				
NEW ENGLAND RESEARCH INSTITUTES					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.837	69,402				
CFDA 93.394	33				
	69,435				
NICOLLET COUNTY					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	1,274				
CFDA 93.558	295,355				
	296,629				
NOBLES COUNTY					
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 93.778	60,564				
NORTH COUNTRY CHS					
CLEARWATER COUNTY		Yes	Yes		
CFDA 93.069	45,395				
CFDA 93.268	4,712				
CFDA 93.283	10,209				
CFDA 93.558	15,474				
CFDA 93.563	289,472				
CFDA 93.566	160				
CFDA 93.994	15,469				
	380,891				
NORTH COUNTRY VOCATIONAL CENTER					
ISD 0031 BEMIDJI		Yes			
CFDA 84.243	42,880				
CFDA 84.027	28,520				
CFDA 15.130	19,054				
	90,454				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0032 BLACKDUCK CFDA 84.048	4,562	Yes			
ISD 0036 KELLIHER CFDA 84.048	3,205	Yes	Yes		
ISD 0038 RED LAKE CFDA 84.048	5,221	Yes	Yes		
ISD 0113 WALKER-HACKENSACK-AKELEY CFDA 84.048	4,234	Yes	Yes		
ISD 0308 NEVIS CFDA 84.048	5,077	Yes	Yes		
ISD 0309 PARK RAPIDS CFDA 84.048	5,931	Yes	Yes	Yes	
NORTH DAKOTA - DEPARTMENT OF HEALTH					
LAKES & PRAIRIES COMM ACT PRTRNSHP CFDA 16.588	52,246	Yes	Yes		
CFDA 16.588 ARRA	67,445				
	119,691				
NORTH DAKOTA - DEPARTMENT OF HUMAN SERVICES					
LAKES & PRAIRIES COMM ACT PRTRNSHP CFDA 93.597	28,082	Yes	Yes		
CFDA 93.575	639,475				
CFDA 93.713 ARRA	1,062,760				
	1,730,317				
NORTH DAKOTA - DEPARTMENT OF PUBLIC INSTRUCTION					
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 10.559	30,676	Yes			
CFDA 84.011	51,729				
	82,405				
NORTH WEST METRO DRUG TASK FORCE					
CITY OF CRYSTAL CFDA 16.000	20,458	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NORTHEAST SERVICE COOP					
ISD 2142 ST LOUIS COUNTY		Yes	Yes	Yes	
CFDA 10.855	2,683				
NORTHERN CALIFORNIA INSTITUTE FOR RESEARCH AND EDUCATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	425,227				
CFDA 93.849	13,376				
CFDA 93.866	847,665				
	1,286,268				
NORTHERN LAKES SP ED COOP					
ISD 0097 MOOSE LAKE		Yes	Yes		
CFDA 84.027	144,196				
CFDA 84.391 ARRA	73,305				
	217,501				
ISD 0316 GREENWAY (COLERAINE)		Yes			
CFDA 84.027	110,413				
CFDA 84.391 ARRA	124,666				
CFDA 84.048	10,612				
	245,691				
ISD 0317 DEER RIVER		Yes	Yes		
CFDA 84.027	66,677				
CFDA 84.391 ARRA	102,586				
	169,263				
ISD 0319 NASHWAUK-KEEWATIN		Yes			
CFDA 84.027	43,331				
CFDA 84.391 ARRA	67,136				
CFDA 84.048	9,318				
	119,785				
NORTHLAND LEARNING CTR, VIRGINIA					
ISD 0361 INTERNATIONAL FALLS		Yes	Yes		
CFDA 84.027	215,076				
CFDA 84.391 ARRA	111,105				
CFDA 84.173	10,663				
CFDA 84.392 ARRA	9,558				
CFDA 84.181	7,838				
	354,240				
ISD 0696 ELY		Yes	Yes	Yes	
CFDA 84.027	243,354				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	311				
CFDA 84.391 ARRA	58,723				
CFDA 84.392 ARRA	4,376				
	<u>306,764</u>				
ISD 0706 VIRGINIA		Yes	Yes	Yes	
CFDA 84.027	195,679				
CFDA 84.391 ARRA	187,317				
CFDA 84.173	40				
CFDA 84.392 ARRA	11,457				
	<u>394,493</u>				
ISD 0707 NETT LAKE		Yes			
CFDA 84.391 ARRA	9,922				
CFDA 84.027	23,142				
CFDA 84.173	7,961				
CFDA 84.392 ARRA	700				
	<u>41,725</u>				
ISD 0712 MOUNTAIN IRON - BUHL		Yes	Yes		
CFDA 84.027	96,305				
CFDA 84.173	7,847				
CFDA 84.391 ARRA	66,436				
	<u>170,588</u>				
ISD 2142 ST LOUIS COUNTY		Yes	Yes	Yes	
CFDA 84.027	406,578				
CFDA 84.391 ARRA	162,956				
CFDA 84.173	12,186				
CFDA 84.392 ARRA	17,123				
	<u>598,843</u>				
ISD 2154 EVELETH-GILBERT		Yes	Yes	Yes	
CFDA 84.027	209,864				
CFDA 84.391 ARRA	128,345				
CFDA 84.173	11,333				
CFDA 84.392 ARRA	9,928				
	<u>359,470</u>				
ISD 2711 MESABI EAST (AURORA)		Yes	Yes		
CFDA 84.027	127,091				
CFDA 84.173	14,568				
CFDA 84.391 ARRA	93,286				
CFDA 84.392 ARRA	7,249				
	<u>242,194</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NORTHROP GRUMMAN					
WHITE EARTH RESERVATION CFDA 93.073	112,907	Yes	Yes	Yes	
NORTHWEST AREA AGENCY ON AGING					
CLEARWATER COUNTY CFDA 93.044	4,000	Yes	Yes		
NORTHWESTERN UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.837	109,742	Yes			
CFDA 93.701 ARRA	51,293				
	161,035				
NSABP FOUNDATION INC					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.399	13,856	Yes			
NW PRIVATE INDUSTRY COUNCIL					
INTER-COUNTY COMMUNITY COUNCIL CFDA 17.259	303,136	Yes			
CFDA 17.259 ARRA	114,426				
CFDA 93.558	33,434				
	450,996				
NORTHWEST COMMUNITY ACTION INC					
CFDA 17.258	2,709	Yes			
NW REGIONAL DEVELOPMENT COMMISSION					
CLAY COUNTY CFDA 97.067	43,708	Yes	Yes		
HUBBARD COUNTY					
CFDA 97.039	3,600	Yes	Yes		
CFDA 97.067	98,628				
	102,228				
KITTSOON COUNTY					
CFDA 93.044	5,000	Yes	Yes		
CFDA 97.042	8,698				
	13,698				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 97.067	17,322				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.045	448,816				
CFDA 93.052	114,528				
CFDA 93.053	169,471				
	732,815				
MARSHALL COUNTY		Yes	Yes		
CFDA 97.067	119,087				
PENNINGTON COUNTY		Yes	Yes		
CFDA 93.044	7,405				
ROSEAU COUNTY		Yes	Yes		
CFDA 93.044	5,000				
CFDA 97.067	16,716				
	21,716				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 93.044	28,512				
NW SUBURBAN INTEGRATION DISTRICT					
ISD 0014 FRIDLEY		Yes	Yes		
CFDA 84.165	464,647				
ISD 0279 OSSEO AREA		Yes	Yes		
CFDA 84.165	522,565				
ISD 0286 BROOKLYN CENTER		Yes	Yes		
CFDA 84.165	516,896				
NYU SCHOOL OF MEDICINE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	7,566				

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			Non- federal	Federal	
O N DIAGNOSTICS					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.846	125,968				
OAK RIDGE ASSOCIATED UNIVERSITIES					
ALLINA HEALTH SYSTEM		Yes			
CFDA 12.000	129,522				
OLMSTED COUNTY					
CHILD CARE RESOURCE & REFERRAL INC		Yes			
CFDA 93.596	576,643				
FARIBAULT COUNTY					
CFDA 97.067	30,000	Yes	Yes		
FILLMORE COUNTY					
CFDA 97.067	15,397	Yes	Yes		
ISD 0533 DOVER-EYOTA					
CFDA 93.724 ARRA	14,447	Yes	Yes	Yes	
LE SUEUR COUNTY					
CFDA 97.067	19,094	Yes	Yes		
RICE COUNTY					
CFDA 11.555	66,458	Yes	Yes		
CFDA 97.055	7,043				
CFDA 97.067	117,163				
	190,664				
OLMSTED MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.712 ARRA	8,094				
ORELENA HAWKS PUCKETT INSTITUTE					
PACER CENTER, INC		Yes			
CFDA 84.326	50,000				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PACT FOR FAMILIES COLLABORATIVE					
ISD 0463 EDEN VALLEY-WATKINS		Yes	Yes		
CFDA 84.287	64,528				
ISD 2396 ATWATER-COSMOS-GROVE CITY		Yes	Yes		
CFDA 84.287	65,694				
PAUL BUNYAN EDUCATIONAL COOP					
ISD 0182 CROSBY - IRONTON		Yes	Yes		
CFDA 84.391 ARRA	132,626				
CFDA 84.027	13,743				
CFDA 84.173	864				
CFDA 84.181	350				
CFDA 84.048	9,802				
	157,385				
ISD 0186 PEQUOT LAKES		Yes	Yes		
CFDA 84.391 ARRA	159,610				
CFDA 84.027	22,258				
CFDA 84.181	90				
	181,958				
PHYSICAL SCIENCES INC					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.947	165,292				
PINE TO PRAIRIE COOPERATIVE CENTER					
ISD 0162 BAGLEY		Yes			
CFDA 84.048	7,293				
ISD 0435 WAUBUN		Yes	Yes		
CFDA 84.048	3,900				
ISD 0564 THIEF RIVER FALLS		Yes	Yes		
CFDA 84.048	7,511				
ISD 0593 CROOKSTON		Yes			
CFDA 84.048	8,193				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0595 EAST GRAND FORKS CFDA 84.048	8,090	Yes	Yes		
ISD 0601 FOSSTON CFDA 84.048	4,300	Yes	Yes		
ISD 0682 ROSEAU CFDA 84.048	7,026	Yes	Yes		
ISD 0690 WARROAD CFDA 84.048	5,500	Yes	Yes		
ISD 2176 WARREN-ALVARADO-OSLO CFDA 84.048	1,497	Yes	Yes		
PLANNED PARENTHOOD OF MN ND & SD					
OTTERTAIL-WADENA COMM ACT CNCL CFDA 93.217	41,866	Yes	Yes	Yes	
SEMCAC INC CFDA 93.217	55,941	Yes			
SW MN OPPORTUNITY COUNCIL CFDA 93.217	55,000	Yes			
PLYMOUTH NEIGHBORHOOD FOUNDATION					
RESOURCE INC CFDA 14.235	131,907	Yes			
POLK COUNTY					
NORMAN COUNTY CFDA 93.958	4,386	Yes	Yes		
PRINCETON UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.396	43,369	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PSYCHOGENICS INC					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.395	78,093				
PURDUE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.849	150,198				
RADIOLOGICAL SOCIETY OF NORTH AMERICA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.286	32,486				
RAMSEY COUNTY					
CITY OF ST PAUL		Yes	Yes	Yes	
CFDA 16.738	111,896				
HMONG AMERICAN PARTNERSHIP					
CFDA 93.558	1,344,059	Yes			
ISD 0621 MOUNDS VIEW					
CFDA 93.045	29,581	Yes	Yes		
CFDA 17.260	12,000				
	41,581				
ISD 0624 WHITE BEAR LAKE					
CFDA 93.045	34,290	Yes	Yes		
LIFETRACK RESOURCES					
CFDA 93.556	216,354	Yes	Yes		
CFDA 93.558	625,548				
	841,902				
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 17.260	22,500	Yes			
CFDA 97.024	8,500				
	31,000				
RESOURCE INC					
CFDA 14.218	8,570	Yes			
CFDA 17.258	425,650				
CFDA 17.259	107,581				
CFDA 17.260	81,551				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	2,781,692				
	<u>3,405,044</u>				
READING IS FUNDAMENTAL, INC.					
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 84.000	<u>1,512</u>				
RED LAKE BAND OF CHIPPEWA INDIANS					
ISD 0032 BLACKDUCK		Yes			
CFDA 15.130	<u>4,882</u>				
ISD 0038 RED LAKE		Yes	Yes		
CFDA 15.130	<u>32,280</u>				
ISD 0690 WARROAD		Yes	Yes		
CFDA 15.130	<u>13,640</u>				
REDWOOD COUNTY					
RENVILLE COUNTY		Yes	Yes		
CFDA 10.557	102,996				
CFDA 93.069	35,557				
CFDA 93.283	6,155				
CFDA 93.558	12,606				
CFDA 93.778	62,650				
	<u>219,964</u>				
REGION 7 - TIES					
ISD 0181 BRAINERD		Yes	Yes	Yes	Yes
CFDA 84.391 ARRA	<u>1,400,107</u>				
REGION NINE DEVELOPMENT COMMISSION					
RENVILLE COUNTY		Yes	Yes		
CFDA 93.044	<u>10,984</u>				
RENVILLE COUNTY					
PACT FOR FAMILIES COLLABORATIVE		Yes			
CFDA 84.184	<u>19,131</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ROCHESTER OLMSTED COUNCIL OF GOVTS					
OLMSTED COUNTY		Yes			
CFDA 20.505	440,000				
ROCKEFELLER UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.855	7,069				
RUM RIVER SPECIAL EDUCATION COOP					
ISD 0473 ISLE		Yes	Yes		
CFDA 84.027	73,218				
CFDA 84.391 ARRA	50,066				
CFDA 84.173	3,143				
CFDA 84.392 ARRA	898				
CFDA 84.181	1,374				
CFDA 84.393 ARRA	1,479				
	130,178				
ISD 0477 PRINCETON		Yes	Yes		
CFDA 84.027	214,995				
CFDA 84.173	9,667				
CFDA 84.391 ARRA	330,103				
CFDA 84.392 ARRA	29,350				
CFDA 84.181	18,622				
	602,737				
ISD 0911 CAMBRIDGE-ISANTI		Yes	Yes		
CFDA 84.027	405,389				
CFDA 84.173	22,768				
CFDA 84.391 ARRA	491,972				
CFDA 84.392 ARRA	45,373				
CFDA 84.393 ARRA	18,315				
	983,817				
RUNESTONE AREA EDUCATION DISTRICT					
ISD 0213 OSAKIS		Yes	Yes		Yes
CFDA 84.027	141,382				
ISD 2149 MINNEWASKA AREA		Yes	Yes		
CFDA 84.027	230,792				
CFDA 84.173	6,552				
CFDA 84.391 ARRA	61,220				
CFDA 84.392 ARRA	9,153				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.393 ARRA	2,626				
CFDA 84.048	2,438				
	<u>312,781</u>				
RUSH UNIVERSITY MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.361	76,580				
	<u></u>				
RUTGERS UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.420	425,091				
	<u></u>				
SAIC-FREDERICK					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.389	979,068				
CFDA 93.307 ARRA	9,144				
	<u>988,212</u>				
SALVATION ARMY					
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 14.235	96,821				
	<u></u>				
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 14.235	68,817	Yes			
	<u></u>				
SCIENCE APPROACH					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.865	87,704				
	<u></u>				
SCOTT COUNTY					
RICE COUNTY		Yes	Yes		
CFDA 20.205	208,817				
	<u></u>				
SCRIPPS RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.855	9,636				
	<u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SE MN AREA AGY ON AGING					
CITY OF WINONA		Yes			
CFDA 93.044	22,288				
GOODHUE COUNTY		Yes	Yes		
CFDA 93.044	7,487				
SEMCAC INC		Yes			
CFDA 93.044	34,393				
CFDA 93.045	699,290				
CFDA 93.052	63,752				
CFDA 93.053	258,658				
	1,056,093				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 93.044	9,049				
CFDA 93.045	90,352				
CFDA 93.052	46,208				
CFDA 93.053	18,330				
	163,939				
SE MN REGIONAL RADIO BOARD					
DODGE COUNTY		Yes	Yes		
CFDA 11.555	76,729				
CFDA 97.055	3,445				
CFDA 97.067	83,062				
	163,236				
FREEBORN COUNTY		Yes	Yes		
CFDA 97.055	250				
CFDA 97.067	11,725				
	11,975				
GOODHUE COUNTY		Yes	Yes		
CFDA 97.055	3,782				
CFDA 97.067	97,006				
	100,788				
HOUSTON COUNTY		Yes	Yes	Yes	
CFDA 11.555	16,907				
CFDA 97.055	38,456				
CFDA 97.067	5,739				
	61,102				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
OLMSTED COUNTY		Yes			
CFDA 11.555	36,638				
CFDA 97.055	1,039				
CFDA 97.067	36,818				
	<u>74,495</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 11.555	2,971				
CFDA 97.055	2,896				
CFDA 97.067	763				
	<u>6,630</u>				
WINONA COUNTY		Yes	Yes		
CFDA 11.555	43,218				
CFDA 97.055	3,316				
CFDA 97.067	77,066				
	<u>123,600</u>				
SE MN WATER RESOURCES BOARD					
DODGE COUNTY		Yes	Yes		
CFDA 66.460	<u>10,668</u>				
HOUSTON COUNTY		Yes	Yes	Yes	
CFDA 66.460	<u>24,356</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 66.460	<u>76,820</u>				
WINONA COUNTY		Yes	Yes		
CFDA 66.460	<u>44,760</u>				
SEATTLE CHILDREN'S HOSPITAL					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	55,357				
CFDA 93.846	6,416				
	<u>61,773</u>				
SEMANTIC-BITS					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.097	<u>105,330</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SENIOR SERVICE AMERICA INC					
CITY OF DULUTH		Yes	Yes	Yes	
CFDA 17.235	319,254				
CFDA 17.235 ARRA	72,558				
	<u>391,812</u>				
SERVEMINNESOTA!					
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 94.006	111,425				
ISD 0709 DULUTH		Yes			
CFDA 94.006 ARRA	914,926				
CFDA 94.007	38,136				
	<u>953,062</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 94.006	233,913				
RISE INC		Yes			
CFDA 94.006	143,490				
SHARED HEALTH SERVICES CORP					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.889	6,000				
SHERBURNE/NORTHERN WRIGHT SPEC ED COOP					
ISD 0726 BECKER		Yes	Yes		
CFDA 84.027	12,816				
CFDA 84.391 ARRA	259,206				
CFDA 84.392 ARRA	20,036				
	<u>292,058</u>				
SIBLEY COUNTY					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	2,929				
CFDA 93.558	94,069				
	<u>96,998</u>				
SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.097	50,479				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SOUTH CAROLINA CANCER CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 12.420	25,698				
SOUTH CENTRAL SERVICE COOPERATIVE					
ISD 0508 ST PETER		Yes	Yes		
CFDA 84.048	5,000				
ISD 2134 UNITED SOUTH CENTRAL (WELLS)					
CFDA 84.048	4,434	Yes	Yes		
SOUTH CENTRAL WORKFORCE COUNCIL					
ISD 0077 MANKATO		Yes	Yes	Yes	
CFDA 17.258	12,237				
CFDA 17.260 ARRA	25,235				
	37,472				
SOUTHERN ILLINOIS UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.866	541,651				
SOUTHERN MN SPCL SERVICES COOP					
ISD 2134 UNITED SOUTH CENTRAL (WELLS)		Yes	Yes		
CFDA 84.027	28,910				
CFDA 84.173	10,811				
CFDA 84.391 ARRA	83,660				
CFDA 84.392 ARRA	3,461				
CFDA 84.393 ARRA	3,523				
	130,365				
SOUTHERN PLAINS ED COOP					
ISD 2752 FAIRMONT AREA SCHOOLS		Yes	Yes	Yes	
CFDA 84.391 ARRA	211,935				
ISD 2860 BLUE EARTH AREA SCHOOLS					
CFDA 84.391 ARRA	129,893	Yes	Yes	Yes	

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SOUTHWEST MN REGIONAL RADIO BOARD					
LAC QUI PARLE COUNTY		Yes	Yes		
CFDA 11.555	18,727				
MURRAY COUNTY		Yes	Yes		
CFDA 11.555	18,727				
SPAULDING FOR CHILDREN					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.254	114,847				
SSD 1 MINNEAPOLIS					
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 84.010	76,005				
CFDA 84.299	2,801				
	78,806				
ST CROIX RIVER EDUCATION DISTRICT					
ISD 2580 EAST CENTRAL SCHOOLS		Yes	Yes		
CFDA 84.027	33,172				
CFDA 84.048	7,640				
	40,812				
ST JUDE CHILDREN'S RESEARCH HOSPITAL					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.395	5,508				
CFDA 93.839	24,897				
	30,405				
CITY OF WINONA		Yes			
CFDA 16.727	3,140				
OLMSTED COUNTY		Yes			
CFDA 16.727	2,070				
WASHINGTON COUNTY		Yes	Yes		
CFDA 16.727	1,410				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ST LOUIS COUNTY					
AITKIN-ITASCA-KOOCHICHING CHS		Yes			
CFDA 10.557	13,263				
ARROWHEAD ECON OPPORTUNITY AGCY					
CFDA 14.218	384,643	Yes			
CFDA 14.231	35,480				
CFDA 14.239	243,850				
CFDA 14.257 ARRA	361,612				
	1,025,585				
CITY OF CHISHOLM					
CFDA 14.253 ARRA	404,860	Yes	Yes	Yes	
CITY OF COOK					
CFDA 14.218	50,000	Yes	Yes	Yes	
CFDA 14.253 ARRA	103,971				
	153,971				
CITY OF DULUTH					
CFDA 97.067	104,300	Yes	Yes	Yes	
COMMUNITY ACTION DULUTH INC					
CFDA 93.558	26,549	Yes	Yes	Yes	
CROW WING COUNTY					
CFDA 97.067	58,621	Yes	Yes		
HIBBING PUBLIC UTILITIES COMMISSION					
CFDA 14.218	304,000	Yes	Yes	Yes	
KOOTASCA COMM ACTION INC					
CFDA 14.239	221,501	Yes			
ST MARY'S COLLEGE OF CALIFORNIA					
ISD 0625 ST PAUL		Yes	Yes	Yes	
CFDA 84.411	6,033				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ST PAUL COMMUNITY LITERACY CONSORTIUM					
HMONG AMERICAN PARTNERSHIP		Yes			
CFDA 93.576	43,006				
LAO FAMILY COMMUNITY OF MN INC					
CFDA 93.576	22,259	Yes	Yes		
STANFORD UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.172	175,975				
CFDA 93.848	41,936				
	217,911				
STATE OF WISCONSIN - DIVISION OF PUBLIC HEALTH					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.301	9,101				
SECOND HARVEST HEARTLAND					
CFDA 10.580	30,284	Yes	Yes		
STATE OF WISCONSIN - OFFICE OF JUSTICE ASSISTANCE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 97.067	8,185				
STEARNS COUNTY					
ALLINA HEALTH SYSTEM		Yes			
CFDA 11.555	518				
STEELE COUNTY					
MANKATO REHABILITATION CENTER INC		Yes	Yes	Yes	
CFDA 93.558	329,813				
STETSON UNIVERSITY					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 16.560	173				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SUN HEALTH RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.866	156,971				
SW & WEST CENTRAL SERVICE COOP					
ISD 0129 MONTEVIDEO		Yes	Yes		
CFDA 84.027	175,501				
CFDA 84.173	4,034				
CFDA 84.391 ARRA	115,074				
CFDA 84.392 ARRA	11,291				
	305,900				
ISD 0177 WINDOM		Yes	Yes		
CFDA 84.027	59,122				
ISD 0345 NEW LONDON-SPICER		Yes	Yes		
CFDA 84.391 ARRA	146,212				
CFDA 84.027	116,466				
CFDA 84.392 ARRA	11,609				
	274,287				
ISD 0347 WILLMAR		Yes	Yes		
CFDA 84.027	593,970				
CFDA 84.173	27,038				
CFDA 84.391 ARRA	428,369				
CFDA 84.392 ARRA	4,380				
	1,053,757				
ISD 0463 EDEN VALLEY-WATKINS		Yes	Yes		
CFDA 84.027	75,817				
CFDA 84.392 ARRA	8,078				
CFDA 84.391 ARRA	76,650				
	160,545				
ISD 0777 BENSON		Yes	Yes		
CFDA 84.027	170,430				
CFDA 84.173	78,802				
CFDA 84.391 ARRA	4,300				
CFDA 84.048	3,143				
	256,675				
ISD 2159 BUFFALO LK-HECTOR-STEWART		Yes	Yes		
CFDA 84.027	53,914				
CFDA 84.391 ARRA	38,670				
CFDA 84.392 ARRA	1,714				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	319				
	<u>94,617</u>				
ISD 2180 MACCRAY (CLARA CITY)		Yes	Yes		
CFDA 84.027	95,237				
CFDA 84.173	2,336				
CFDA 84.391 ARRA	73,644				
CFDA 84.392 ARRA	5,920				
	<u>177,137</u>				
ISD 2184 LUVERNE		Yes	Yes		
CFDA 84.391 ARRA	126,082				
CFDA 84.027	142,296				
CFDA 84.392 ARRA	10,024				
	<u>278,402</u>				
ISD 2342 WEST CENTRAL AREA SCHOOLS		Yes	Yes		
CFDA 84.027	84,978				
	<u></u>				
ISD 2364 BELGRADE-BROOTEN-ELROSA		Yes	Yes		
CFDA 84.027	86,404				
CFDA 84.391 ARRA	11,753				
CFDA 84.173	2,228				
	<u>100,385</u>				
ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian)		Yes	Yes		
CFDA 84.181	3,000				
CFDA 84.027	13,852				
CFDA 84.392 ARRA	7,275				
CFDA 84.391 ARRA	80,365				
	<u>104,492</u>				
ISD 2689 PIPESTONE AREA		Yes	Yes	Yes	
CFDA 84.048	5,907				
CFDA 84.027	39,851				
CFDA 84.391 ARRA	98,705				
CFDA 84.392 ARRA	9,744				
	<u>154,207</u>				
ISD 2752 FAIRMONT AREA SCHOOLS		Yes	Yes	Yes	
CFDA 84.048	3,255				
	<u></u>				
ISD 2859 GLENCOE-SILVER LAKE		Yes	Yes		
CFDA 84.027	75,956				
CFDA 84.391 ARRA	97,105				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	1,146				
	<u>174,207</u>				
ISD 2895 JACKSON COUNTY CENTRAL		Yes	Yes		
CFDA 84.027	45,978				
	<u>45,978</u>				
ISD 2897 REDWOOD FALLS		Yes	Yes	Yes	
CFDA 84.027	231,931				
CFDA 84.173	8,277				
CFDA 84.391 ARRA	102,417				
	<u>342,625</u>				
ISD 2902 RUSSELL-TYLER-RUTHTON		Yes	Yes	Yes	
CFDA 84.391 ARRA	55,756				
CFDA 84.392 ARRA	4,886				
	<u>60,642</u>				
ISD 2903 ORTONVILLE		Yes	Yes		
CFDA 84.391 ARRA	36,667				
CFDA 84.027	77,733				
CFDA 84.173	4,828				
	<u>119,228</u>				
ISD 2904 TRACY		Yes	Yes	Yes	
CFDA 84.027	99,448				
CFDA 84.173	1,471				
CFDA 84.181	1,129				
CFDA 84.391 ARRA	73,290				
CFDA 84.392 ARRA	7,395				
CFDA 84.048	1,431				
	<u>184,164</u>				
SW MN HOUSING PARTNERSHIP					
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 14.228	11,343				
	<u>11,343</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 14.228	60,366				
	<u>60,366</u>				
SW MN PIC					
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 17.268	91,730				
	<u>91,730</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
TECHNI-SCAN MEDICAL SYSTEMS INC					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.395	12,506				
THOMAS JEFFERSON UNIVERSITY					
PACER CENTER, INC		Yes			
CFDA 84.327	12,246				
THREE RIVERS COMMUNITY ACTION, INC					
SEMCAC INC		Yes			
CFDA 14.235	40,884				
CFDA 14.257 ARRA	164,308				
	205,192				
TRANSLATIONAL GENOMICS RESEARCH INSTITUTE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	104				
TRI-VALLEY OPPORTUNITY COUNCIL INC					
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 97.024	551				
CFDA 97.114 ARRA	421				
	972				
TUFTS MEDICAL CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.097	12,755				
TUFTS UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.849	501				
TWIN STAR MEDICAL					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 12.420	41				
U.S. - CORP FOR NATL AND COMM SERVICE					
ANOKA COUNTY		Yes			
CFDA 94.002	37,736				

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			Non- federal	Federal	
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 94.002	163,328				
BIG STONE COUNTY		Yes	Yes		
CFDA 94.002	23,629				
CITY OF ST CLOUD		Yes	Yes		
CFDA 94.002	142,265				
CITY OF ST PAUL		Yes	Yes	Yes	
CFDA 94.013	256,775				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 94.011	980,592				
CFDA 94.016	592,034				
	1,572,626				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 94.002	64,450				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 94.002	62,113				
SEMCAC INC		Yes			
CFDA 94.002	69,577				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 94.005	495,144				
CFDA 94.013	243,449				
	738,593				
SW REG DEVELOP COMM		Yes			
CFDA 94.002	80,084				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 94.011	286,356				
CFDA 94.016	14,530				
	300,886				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WEST CENTRAL MN COMMUNITIES ACTION CFDA 94.002	64,657	Yes		Yes	
U.S. - DEPARTMENT OF AGRICULTURE					
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 10.433	52,865	Yes			
CFDA 10.862	44,024				
	96,889				
ARROWHEAD REG DEVELOP COMM CFDA 10.682	17,337	Yes			
BI-COUNTY COMM ACTION COUNCIL CFDA 10.766	62,000	Yes			
BLUE EARTH COUNTY CFDA 10.923 ARRA	75,757	Yes			
BOIS FORTE RES BUS COMM CFDA 10.565	57,234	Yes	Yes	Yes	
CFDA 10.567	102,965				
CFDA 10.567 ARRA	27,706				
CFDA 10.688 ARRA	250,000				
CFDA 10.766	55,545				
CFDA 10.770	2,282,071				
	2,775,521				
CARLTON COUNTY CFDA 10.769	99,000	Yes	Yes		
CASS COUNTY CFDA 10.664	13,500	Yes	Yes		
CITY OF BEJOU CFDA 10.760	255,359	Yes	Yes	Yes	
CITY OF BIRD ISLAND CFDA 10.760	47,433	Yes	Yes	Yes	

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BLOMKEST CFDA 10.760	433,794	Yes	Yes		
CITY OF DULUTH CFDA 10.664	8,607	Yes	Yes	Yes	
CITY OF GRANITE FALLS CFDA 10.781 ARRA CFDA 10.769	709,231 99,900 809,131	Yes	Yes	Yes	
CITY OF IVANHOE CFDA 10.766	150,000	Yes	Yes	Yes	
CITY OF MADISON CFDA 10.760	4,273,189	Yes	Yes	Yes	
CITY OF MAPLE LAKE CFDA 10.781 ARRA	1,281,098	Yes	Yes		
CITY OF SEAFORTH CFDA 10.760	558,997	Yes	Yes	Yes	
COOK COUNTY CFDA 10.000 CFDA 10.664 CFDA 10.688 ARRA	22,828 178,190 14,450 215,468	Yes	Yes		
DAKOTA COUNTY CFDA 10.913	352,740	Yes	Yes		
FOND DU LAC BAND OF CHIPPEWA CFDA 10.567	202,989	Yes			
FREEBORN COUNTY CFDA 10.072	43,410	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0091 BARNUM CFDA 10.550	18,283	Yes			
ISD 0166 COOK COUNTY CFDA 10.550	8,676	Yes			
ISD 0473 ISLE CFDA 10.555	11,424	Yes	Yes		
ISD 0480 ONAMIA CFDA 10.555	11,197	Yes	Yes	Yes	
ISD 0578 PINE CITY CFDA 10.550	12,605	Yes			
ISD 2165 HINCKLEY-FINLAYSON CFDA 10.550	38,723	Yes			
ISD 2853 LAC QUI PARLE VALLEY CFDA 10.055	3,420	Yes	Yes		
ITASCA COUNTY CFDA 10.687 ARRA	300,000	Yes	Yes		
KANDIYOHI COUNTY CFDA 10.069	9,069	Yes	Yes		
KOOTASCA COMM ACTION INC CFDA 10.415	18,431	Yes			
LAKE COUNTY CFDA 10.000	27,000	Yes	Yes		
CFDA 10.687 ARRA	24,318				
CFDA 10.787 ARRA	47,902				
	99,220				
LOWER SIOUX INDIAN COMMUNITY CFDA 10.773	3,150	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.679	60,000				
	<u>63,150</u>				
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 10.310	55,495				
	<u></u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 10.567	87,921				
CFDA 10.567 ARRA	7,533				
	<u>95,454</u>				
MN CHIPPEWA TRIBE		Yes	Yes		
CFDA 10.769	71,602				
	<u></u>				
NORTHEAST SERVICE COOP		Yes	Yes		
CFDA 10.855	126,720				
CFDA 10.787 ARRA	6,165,671				
	<u>6,292,391</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 10.769	99,900				
	<u></u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 10.550	7,362				
	<u></u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 10.025	17,750				
CFDA 10.000	220				
CFDA 10.760	188,283				
CFDA 10.565	6,093				
CFDA 10.567	162,724				
	<u>375,070</u>				
REGION 5 DEVELOPMENT COMM		Yes	Yes		
CFDA 10.862	14,288				
	<u></u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 10.168	898				
	<u></u>				
RURAL MN CEP INC		Yes			
CFDA 10.561	35,640				
	<u></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 10.069	889				
ST LOUIS COUNTY		Yes	Yes		
CFDA 10.688 ARRA	37,475				
SW MN PIC		Yes	Yes		
CFDA 10.561	27,930				
UPPER SIOUX COMMUNITY		Yes	Yes	Yes	
CFDA 10.780 ARRA	18,862				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 10.025	29,522				
CFDA 10.557	455,002				
	484,524				
U.S. - DEPARTMENT OF COMMERCE					
ARROWHEAD REG DEVELOP COMM		Yes			
CFDA 11.302	65,720				
CFDA 11.307	1,119,556				
	1,185,276				
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 11.468	137,180				
CFDA 11.303	15,474				
	152,654				
CARVER COUNTY		Yes			
CFDA 10.557 ARRA	7,253				
CITY OF HUTCHINSON		Yes	Yes		
CFDA 11.300	405,181				
CITY OF LONG PRAIRIE		Yes	Yes		
CFDA 11.300	221,124				
CITY OF NASHWAUK		Yes	Yes	Yes	
CFDA 11.300	882,150				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
DULUTH AIRPORT AUTHORITY		Yes	Yes		Yes
CFDA 11.300	1,330,447				
HENNEPIN COUNTY		Yes	Yes		
CFDA 11.307	6,789				
MAHNOMEN COUNTY		Yes	Yes		
CFDA 11.555	6,401				
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 11.609 ARRA	281,514				
MID-MINNESOTA DEVELOPMENT COMMISSION		Yes	Yes		
CFDA 11.307	880,763				
CFDA 11.302	63,606				
	944,369				
MN CHIPPEWA TRIBE		Yes	Yes		
CFDA 11.302	141,167				
NW REGIONAL DEVELOPMENT COMMISSION		Yes			
CFDA 11.307	3,099,320				
CFDA 11.302	62,628				
	3,161,948				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 11.300	1,175,307				
REGION 5 DEVELOPMENT COMMISSION		Yes	Yes		
CFDA 11.302	56,615				
CFDA 11.307	1,323,144				
	1,379,759				
REGION NINE DEVELOPMENT COMMISSION		Yes			
CFDA 11.302	75,140				
SW REGIONAL DEVELOPMENT COMMISSION		Yes			
CFDA 11.302	64,628				
CFDA 11.307	1,270,028				
	1,334,656				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
UPPER MN VALLEY REG DEVELOP COMM		Yes	Yes		
CFDA 11.302	1,040,083				
CFDA 11.557 ARRA	28,581				
CFDA 20.505	6,336				
CFDA 20.514	14,953				
	<u>1,089,953</u>				
U.S. - DEPARTMENT OF DEFENSE					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.000	235,667				
CFDA 12.000	40,922				
	<u>276,589</u>				
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 12.120 ARRA	97,384				
	<u></u>				
CHILDREN'S HEALTH CARE		Yes			
CFDA 12.000	629				
	<u></u>				
CITY OF CHISHOLM		Yes	Yes	Yes	
CFDA 12.000	1,057,251				
	<u></u>				
CITY OF COOK		Yes	Yes	Yes	
CFDA 12.120 ARRA	311,912				
	<u></u>				
CITY OF DULUTH		Yes	Yes	Yes	
CFDA 12.120 ARRA	1,862,892				
	<u></u>				
CITY OF PARK RAPIDS		Yes	Yes		
CFDA 12.120 ARRA	543,129				
	<u></u>				
ISD 0625 ST PAUL		Yes	Yes	Yes	
CFDA 12.000	403,581				
	<u></u>				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 12.431 ARRA	158,263				
CFDA 12.010	14,668,821				
CFDA 12.011	250,366				
CFDA 12.420	1,899,736				
	<u>16,977,186</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 12.420	24,328				
RICE COUNTY		Yes	Yes		
CFDA 12.401 ARRA	12,500				
ST LOUIS COUNTY		Yes	Yes		
CFDA 12.120 ARRA	104,650				
WESTERN LAKE SUPERIOR SANITARY DIST		Yes			
CFDA 12.120 ARRA	507,338				
U.S. - DEPARTMENT OF EDUCATION					
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 84.215	295,405				
BEMIDJI REGIONAL INTERDISTRICT COUNC		Yes	Yes	Yes	
CFDA 84.410	6,529				
CITY OF ST PAUL		Yes	Yes	Yes	
CFDA 84.215	70,172				
DAKOTA COUNTY		Yes	Yes		
CFDA 84.181	120,628				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 84.060	54,205				
HMONG AMERICAN PARTNERSHIP		Yes			
CFDA 84.083	115,402				
INTERMEDIATE SCHOOL DISTRICT 287		Yes			
CFDA 84.215	309,231				
INTERMEDIATE SCHOOL DISTRICT 916		Yes			
CFDA 84.184	44,345				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0011 ANOKA-HENNEPIN		Yes	Yes		
CFDA 84.060	113,688				
CFDA 84.358	49,641				
	<u>163,329</u>				
ISD 0012 CENTENNIAL		Yes	Yes		
CFDA 84.060	24,204				
	<u>24,204</u>				
ISD 0014 FRIDLEY		Yes	Yes		
CFDA 84.060	55,744				
	<u>55,744</u>				
ISD 0015 ST FRANCIS		Yes			
CFDA 84.060	24,663				
	<u>24,663</u>				
ISD 0016 SPRING LAKE PARK		Yes			Yes
CFDA 84.215	290,806				
	<u>290,806</u>				
ISD 0022 DETROIT LAKES		Yes	Yes		
CFDA 84.060	80,852				
	<u>80,852</u>				
ISD 0023 FRAZEE - VERGAS		Yes	Yes	Yes	
CFDA 84.060	16,192				
	<u>16,192</u>				
ISD 0025 PINE POINT (PONSFORD)		Yes	Yes		
CFDA 84.041	347,280				
CFDA 84.404 ARRA	5,404				
CFDA 84.060	19,147				
	<u>371,831</u>				
ISD 0031 BEMIDJI		Yes			
CFDA 84.041	22,131				
CFDA 84.060	197,797				
	<u>219,928</u>				
ISD 0032 BLACKDUCK		Yes			
CFDA 84.041	5,023				
CFDA 84.060	13,105				
	<u>18,128</u>				
ISD 0036 KELLIHER		Yes	Yes		
CFDA 84.041	200,887				
CFDA 84.060	15,930				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.358	8,277				
	<u>225,094</u>				
ISD 0038 RED LAKE		Yes	Yes		
CFDA 84.041	8,002,886				
CFDA 84.060	324,487				
	<u>8,327,373</u>				
ISD 0093 CARLTON		Yes	Yes		
CFDA 84.060	38,172				
CFDA 84.041	225,388				
CFDA 84.358	26,966				
	<u>290,526</u>				
ISD 0094 CLOQUET		Yes	Yes		
CFDA 84.041	120,550				
CFDA 84.060	100,624				
CFDA 84.351	232,828				
	<u>454,002</u>				
ISD 0113 WALKER-HACKENSACK-AKELEY		Yes	Yes		
CFDA 84.060	38,575				
	<u></u>				
ISD 0115 CASS LAKE - BENA		Yes	Yes		
CFDA 84.041	3,935,152				
CFDA 84.060	241,554				
CFDA 84.299	292,488				
	<u>4,469,194</u>				
ISD 0118 NORTHLAND COMMUNITY (REME		Yes	Yes		
CFDA 84.060	18,190				
	<u></u>				
ISD 0152 MOORHEAD		Yes	Yes		
CFDA 84.060	51,521				
	<u></u>				
ISD 0162 BAGLEY		Yes			
CFDA 84.041	186,519				
CFDA 84.060	47,320				
	<u>233,839</u>				
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAG		Yes	Yes		
CFDA 84.060	43,345				
CFDA 84.165	575,397				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.293	83,685				
	<u>702,427</u>				
ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN		Yes	Yes		
CFDA 84.215	405,000				
CFDA 84.165	1,722,927				
	<u>2,127,927</u>				
ISD 0199 INVER GROVE HEIGHTS		Yes	Yes		
CFDA 84.060	11,483				
	<u>31,876</u>				
ISD 0256 RED WING		Yes			
CFDA 84.060	31,876				
	<u>174,347</u>				
ISD 0270 HOPKINS		Yes	Yes		
CFDA 84.184	174,347				
	<u>20,527</u>				
ISD 0271 BLOOMINGTON		Yes	Yes		
CFDA 84.060	20,527				
	<u>31,407</u>				
ISD 0279 OSSEO AREA		Yes	Yes		
CFDA 84.060	31,407				
CFDA 84.215	389,475				
	<u>420,882</u>				
ISD 0281 ROBBINSDALE		Yes	Yes		
CFDA 84.060	38,507				
CFDA 84.215	385,090				
	<u>423,597</u>				
ISD 0286 BROOKLYN CENTER		Yes	Yes		
CFDA 84.060	9,783				
	<u>40,247</u>				
ISD 0308 NEVIS		Yes	Yes		
CFDA 84.358	40,247				
	<u>27,408</u>				
ISD 0309 PARK RAPIDS		Yes	Yes	Yes	
CFDA 84.060	27,408				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0316 GREENWAY (COLERAINE)		Yes			
CFDA 84.060	34,491				
ISD 0317 DEER RIVER		Yes	Yes		
CFDA 84.041	698,290				
CFDA 84.060	63,878				
	762,168				
ISD 0318 GRAND RAPIDS		Yes			
CFDA 84.060	67,619				
ISD 0319 NASHWAUK-KEEWATIN		Yes			
CFDA 84.358	18,802				
ISD 0333 OGILVIE		Yes			
CFDA 84.358	10,799				
ISD 0361 INTERNATIONAL FALLS		Yes	Yes		
CFDA 84.060	28,863				
ISD 0432 MAHNOMEN		Yes	Yes	Yes	
CFDA 84.041	1,228,225				
CFDA 84.060	97,051				
	1,325,276				
ISD 0435 WAUBUN		Yes	Yes		
CFDA 84.041	1,281,391				
CFDA 84.060	100,353				
	1,381,744				
ISD 0473 ISLE		Yes	Yes		
CFDA 84.060	13,406				
CFDA 84.358	27,514				
	40,920				
ISD 0480 ONAMIA		Yes	Yes	Yes	
CFDA 84.041	487,696				
CFDA 84.060	55,630				
	543,326				
ISD 0492 AUSTIN		Yes	Yes		
CFDA 84.184	213,551				

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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	15,680	Yes	Yes		
ISD 0577 WILLOW RIVER CFDA 84.358	22,881	Yes			
ISD 0593 CROOKSTON CFDA 84.060	6,388	Yes			
ISD 0601 FOSSTON CFDA 84.060	8,211	Yes	Yes		
ISD 0621 MOUNDS VIEW CFDA 84.060	22,987	Yes	Yes		
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL CFDA 84.184	144,753	Yes	Yes		
ISD 0623 ROSEVILLE CFDA 84.184	2,211,495	Yes	Yes		
ISD 0625 ST PAUL CFDA 84.004 CFDA 84.060 CFDA 84.165 CFDA 84.293 CFDA 84.359 CFDA 84.363 CFDA 84.215	107,146 180,745 319,600 148,417 46,397 220,731 239,715 1,262,751	Yes	Yes	Yes	
ISD 0682 ROSEAU CFDA 84.358	18,596	Yes	Yes		
ISD 0690 WARROAD CFDA 84.060 CFDA 84.358	23,849 23,009 46,858	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0695 CHISHOLM CFDA 84.060	4,000	Yes	Yes	Yes	
ISD 0696 ELY CFDA 84.358 CFDA 84.060	18,080 12,654 30,734	Yes	Yes	Yes	
ISD 0701 HIBBING CFDA 84.060	15,268	Yes	Yes	Yes	
ISD 0706 VIRGINIA CFDA 84.060	24,660	Yes	Yes	Yes	
ISD 0707 NETT LAKE CFDA 84.358 CFDA 84.060 CFDA 84.410 ARRA CFDA 84.041 CFDA 84.041 ARRA	12,755 33,901 29,677 667,651 297 744,281	Yes			
ISD 0709 DULUTH CFDA 84.002 CFDA 84.060 CFDA 84.184 CFDA 84.359	6,108 147,617 296,513 28,986 479,224	Yes			
ISD 0712 MOUNTAIN IRON - BUHL CFDA 84.358	9,111	Yes	Yes		
ISD 0720 SHAKOPEE CFDA 84.060	27,740	Yes	Yes	Yes	
ISD 0728 ELK RIVER CFDA 84.060	26,618	Yes	Yes		
ISD 0742 ST CLOUD CFDA 84.215	186,622	Yes	Yes		

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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 84.358	5,665	Yes	Yes	Yes	
ISD 0831 FOREST LAKE CFDA 84.060	9,119	Yes			
ISD 0833 SO WASHINGTON COUNTY CFDA 84.215	233,663	Yes	Yes		
ISD 0834 STILLWATER CFDA 84.060	9,746	Yes			
ISD 0846 BRECKENRIDGE CFDA 84.358	7,680	Yes	Yes	Yes	
ISD 0891 CANBY CFDA 84.358	23,535	Yes	Yes		
ISD 2142 ST LOUIS COUNTY CFDA 84.041 CFDA 84.060	109,694 99,814 209,508	Yes	Yes	Yes	
ISD 2159 BUFFALO LK-HECTOR-STEWART CFDA 84.358	30,135	Yes	Yes		
ISD 2167 LAKEVIEW (COTTONWOOD) CFDA 84.358	38,806	Yes	Yes		
ISD 2176 WARREN-ALVARADO-OSLO CFDA 84.358	23,068	Yes	Yes		
ISD 2190 YELLOW MEDICINE EAST CFDA 84.060 CFDA 84.041	25,941 60,770 86,711	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2198 FILLMORE CENTRAL (PRESTON)		Yes	Yes		
CFDA 84.358	5,393				
ISD 2311 CLEARBROOK-GONVICK		Yes	Yes		
CFDA 84.041	67,966				
CFDA 84.060	17,516				
	85,482				
ISD 2580 EAST CENTRAL SCHOOLS		Yes	Yes		
CFDA 84.041	25,148				
CFDA 84.060	9,410				
	34,558				
ISD 2897 REDWOOD FALLS		Yes	Yes	Yes	
CFDA 84.041	65,548				
CFDA 84.060	49,782				
	115,330				
ISD 2902 RUSSELL-TYLER-RUTHTON		Yes	Yes	Yes	
CFDA 84.358	20,120				
CFDA 84.215	373,729				
	393,849				
LAKES COUNTRY SERVICE COOPERATIVE		Yes	Yes		
CFDA 84.215	347,215				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 84.133	434,384				
CFDA 84.032	3,280,075				
CFDA 84.063	15,830				
CFDA 84.268	4,012,623				
	7,742,912				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 84.060	45,320				
NAYTAHWAUSH COMMUNITY SCHOOL		Yes			
CFDA 84.041	615,324				
CFDA 84.060	24,355				
CFDA 84.358	13,288				
	652,967				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NORTHWEST SERVICE COOPERATIVE		Yes	Yes		
CFDA 84.215	326,227				
PACER CENTER, INC		Yes			
CFDA 84.328	1,063,199				
CFDA 84.310	558,046				
CFDA 84.235	226,561				
	1,847,806				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	Yes
CFDA 84.250	431,817				
SOUTH CENTRAL SERVICE COOPERATIVE		Yes			
CFDA 84.215	315,725				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 84.060	316,153				
CFDA 84.215	18,697				
CFDA 84.293	391,216				
CFDA 84.351	285,700				
CFDA 84.361	870,539				
	1,882,305				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 10.555	2,257				
CFDA 10.582	124				
CFDA 84.060	35,281				
CFDA 84.250	413,725				
	451,387				
U.S. - DEPARTMENT OF ENERGY					
ANOKA COUNTY		Yes			
CFDA 81.128 ARRA	1,506,852				
BELTRAMI COUNTY		Yes	Yes		
CFDA 81.128	18,859				
CARVER COUNTY		Yes			
CFDA 81.128 ARRA	122,483				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF APPLE VALLEY CFDA 81.128 ARRA	408,827	Yes	Yes		
CITY OF BROOKLYN PARK CFDA 81.128 ARRA	74,655	Yes			
CITY OF BUFFALO CFDA 81.128 ARRA	16,451	Yes	Yes		
CITY OF BURNSVILLE CFDA 81.128 ARRA	500,872	Yes	Yes		
CITY OF DULUTH CFDA 81.128 ARRA	267,568	Yes	Yes	Yes	
CITY OF EDEN PRAIRIE CFDA 81.128 ARRA	489,632	Yes			
CITY OF EDINA CFDA 81.128 ARRA	222,000	Yes			
CITY OF HOPKINS CFDA 81.128 ARRA	75,000	Yes		Yes	
CITY OF MINNEAPOLIS CFDA 81.128 ARRA	1,132,260	Yes	Yes		
CITY OF MOORHEAD CFDA 81.128 ARRA	146,000	Yes	Yes		
CITY OF PLYMOUTH CFDA 81.128 ARRA	652,664	Yes	Yes	Yes	Yes
CITY OF ROCHESTER CFDA 81.128	639,184	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ST CLOUD CFDA 81.128 ARRA	603,161	Yes	Yes		Yes
CITY OF ST LOUIS PARK CFDA 81.128 ARRA	142,516	Yes	Yes		
CITY OF ST PAUL CFDA 81.087 CFDA 81.117 CFDA 81.128 ARRA	342,410 53,319 1,191,079 1,586,808	Yes	Yes	Yes	
DAKOTA COUNTY CFDA 81.128 ARRA	264,208	Yes	Yes		
HENNEPIN COUNTY CFDA 81.128 ARRA	372,888	Yes	Yes		
ISD 0659 NORTHFIELD CFDA 81.041	7,019	Yes			
ISD 0721 NEW PRAGUE CFDA 81.128	150,000	Yes	Yes		
ISD 2135 MAPLE RIVER CFDA 81.041	46,645	Yes	Yes		
KOOCHICHING COUNTY CFDA 81.087	190,675	Yes	Yes		
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 81.005	4,559	Yes			
MEEKER COUNTY CFDA 81.128 ARRA	30,341	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RAMSEY COUNTY		Yes	Yes		
CFDA 81.128 ARRA	165,649				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 81.128	202,797				
SCOTT COUNTY		Yes	Yes		
CFDA 81.128	299,931				
ST LOUIS COUNTY		Yes	Yes		
CFDA 81.128 ARRA	48,966				
STEARNS COUNTY		Yes	Yes		Yes
CFDA 81.128 ARRA	363,642				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 81.117	1,834				
WASHINGTON COUNTY		Yes	Yes		
CFDA 81.128 ARRA	127,747				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 81.087	147,185				
CFDA 81.128	50,000				
	197,185				
WRIGHT COUNTY		Yes	Yes		Yes
CFDA 81.128 ARRA	426,129				
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.213	156,628				
CFDA 93.889	36,080				
	192,708				
ANOKA COUNTY COMM ACTION PROG INC		Yes	Yes		
CFDA 93.600	4,237,324				
CFDA 93.708 ARRA	128,921				
	4,366,245				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 93.600	2,663,858				
CFDA 93.708 ARRA	45,721				
CFDA 93.709 ARRA	405,175				
	<u>3,114,754</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 93.600	2,834,997				
CFDA 93.708 ARRA	149,425				
	<u>2,984,422</u>				
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 93.052	25,513				
CFDA 93.053	12,687				
CFDA 93.210	3,218,578				
CFDA 93.237	105,370				
CFDA 93.441	100,149				
CFDA 93.569	9,948				
CFDA 93.596	122,576				
CFDA 93.600	480,790				
CFDA 93.708 ARRA	23,924				
CFDA 93.671	26,497				
CFDA 93.706 ARRA	6,307				
CFDA 93.713 ARRA	37,954				
CFDA 93.722 ARRA	519,157				
CFDA 93.887	282,150				
CFDA 93.958	152,775				
	<u>5,124,375</u>				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 93.600	9,057,329				
CFDA 93.708 ARRA	402,977				
CFDA 93.709 ARRA	1,073,104				
	<u>10,533,410</u>				
CASS COUNTY		Yes	Yes		
CFDA 93.912	14,743				
	<u></u>				
CENTRACARE HLTH SYS/ST CLOUD HOSPIT		Yes			
CFDA 93.399	106,800				
	<u></u>				
CHILD CARE RESOURCE & REFERRAL INC		Yes			
CFDA 93.600	2,222,143				
CFDA 93.708 ARRA	610,629				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.709 ARRA	1,527,515				
	<u>4,360,287</u>				
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.887	179,220				
CFDA 93.888	71,715				
CFDA 93.398	35,551				
	<u>286,486</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 93.276	101,017				
	<u></u>				
CITY OF FARIBAULT		Yes	Yes		
CFDA 93.044	9,800				
	<u></u>				
CITY OF MANKATO		Yes	Yes	Yes	
CFDA 93.546	135,520				
	<u></u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 93.110	170,881				
CFDA 93.926	856,880				
	<u>1,027,761</u>				
CITY OF MOUND		Yes			
CFDA 93.546	20,245				
	<u></u>				
CITY OF ST LOUIS PARK		Yes	Yes		
CFDA 93.546	114,158				
	<u></u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 93.210	8,857,064				
CFDA 93.722 ARRA	120,244				
CFDA 93.237	454,328				
CFDA 93.442	314,856				
CFDA 93.284	84,142				
CFDA 93.556	7,893				
CFDA 93.053	40,314				
CFDA 93.576	232,415				
CFDA 93.713 ARRA	96,171				
CFDA 93.047	122,290				
CFDA 93.052	41,839				
CFDA 93.600	1,622,461				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.708 ARRA	58,440				
CFDA 93.709 ARRA	303,458				
CFDA 93.283	276,723				
CFDA 93.069	38,000				
CFDA 93.587	58,652				
CFDA 93.581	44,289				
CFDA 93.612	203,822				
CFDA 93.706 ARRA	11,215				
	<u>12,988,616</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.009	243,058				
CFDA 93.550	192,858				
CFDA 93.587	133,594				
	<u>569,510</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 93.600	2,099,374				
CFDA 93.708 ARRA	92,689				
	<u>2,192,063</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 93.069	32,000				
CFDA 93.224	1,988,332				
CFDA 93.703 ARRA	524,052				
CFDA 93.253	554,976				
CFDA 93.297	22,487				
CFDA 93.914	5,605,564				
CFDA 93.924	77,426				
CFDA 93.928	24,812				
	<u>8,829,649</u>				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 93.600	1,466,851				
CFDA 93.708 ARRA	68,084				
	<u>1,534,935</u>				
ISD 0508 ST PETER		Yes	Yes		
CFDA 93.546	167,912				
	<u></u>				
ISD 0709 DULUTH		Yes			
CFDA 93.600	1,876,041				
CFDA 93.708 ARRA	50,385				
	<u>1,926,426</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0769 MORRIS CFDA 93.778	136,332	Yes	Yes		
ISD 0879 DELANO CFDA 93.546	1,000	Yes	Yes		
ISD 2134 UNITED SOUTH CENTRAL (WELLS) CFDA 93.044	6,650	Yes	Yes		
ISD 2149 MINNEWASKA AREA CFDA 93.546	300	Yes	Yes		
ISD 2176 WARREN-ALVARADO-OSLO CFDA 93.276	85,759	Yes	Yes		
KANABEC COUNTY CFDA 93.276	120,497	Yes	Yes		
KANDIYOHI COUNTY CFDA 93.276	127,107	Yes	Yes		
KOOTASCA COMM ACTION INC CFDA 93.600 CFDA 93.708 ARRA	1,848,082 102,132 1,950,214	Yes			
LAKES & PINES COMM ACT COUNCIL CFDA 93.600 CFDA 93.708 ARRA	2,450,126 116,394 2,566,520	Yes			
LAKES & PRAIRIES COMM ACT PRTRNSHP CFDA 93.600 CFDA 93.708 ARRA	2,407,326 57,758 2,465,084	Yes	Yes		
LOWER SIOUX INDIAN COMMUNITY CFDA 93.210 CFDA 93.237 CFDA 93.441 CFDA 93.722 ARRA	1,066,689 61,562 88,784 68,387	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.575	51,156				
CFDA 93.596	51,156				
CFDA 93.713 ARRA	15,948				
	<u>1,403,682</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 93.550	400,000				
CFDA 93.602	64,442				
CFDA 93.623	194,984				
CFDA 93.647	66,984				
	<u>726,410</u>				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 93.600	3,425,729				
CFDA 93.708 ARRA	96,722				
	<u>3,522,451</u>				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.226	463,375				
CFDA 93.715 ARRA	27,045				
CFDA 93.283	636,274				
CFDA 93.103	192,191				
CFDA 93.113	205,264				
CFDA 93.121	439,662				
CFDA 93.172	2,053,063				
CFDA 93.173	440,651				
CFDA 93.213	271,401				
CFDA 93.226	272,021				
CFDA 93.233	828,726				
CFDA 93.242	459,206				
CFDA 93.242	512,743				
CFDA 93.273	676,628				
CFDA 93.279	1,445,198				
CFDA 93.286	3,191,523				
CFDA 93.361	148,141				
CFDA 93.389	14,261,189				
CFDA 93.393	14,399,718				
CFDA 93.394	2,034,782				
CFDA 93.395	24,183,279				
CFDA 93.396	6,522,047				
CFDA 93.397	13,363,620				
CFDA 93.398	3,760,663				
CFDA 93.399	3,949,063				
CFDA 93.701 ARRA	18,456,252				
CFDA 93.837	17,958,543				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.838	3,041,539				
CFDA 93.839	1,244,364				
CFDA 93.846	5,405,548				
CFDA 93.847	18,532,177				
CFDA 93.848	4,375,751				
CFDA 93.849	2,281,774				
CFDA 93.853	10,723,864				
CFDA 93.855	6,622,314				
CFDA 93.859	7,772,914				
CFDA 93.865	1,308,559				
CFDA 93.866	14,241,468				
CFDA 93.867	2,426,889				
CFDA 93.989	150,548				
CFDA 93.989 ARRA	23,070				
CFDA 93.393	5,129,679				
CFDA 93.393 ARRA	398,161				
CFDA 93.728 ARRA	952,431				
CFDA 93.912	34,705				
CFDA 93.727 ARRA	499,718				
CFDA 93.778	3,260				
CFDA 93.667	255,551				
CFDA 93.558	132,910				
CFDA 93.958	119,309				
CFDA 93.959	453,265				
	<u>217,282,036</u>				
MEEKER-MCLEOD-SIBLEY CHS		Yes			
CFDA 93.276	<u>123,684</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 93.556	30,722				
CFDA 93.575	106,062				
CFDA 93.713 ARRA	32,646				
CFDA 93.645	11,788				
CFDA 93.600	1,101,931				
CFDA 93.709 ARRA	430,525				
CFDA 93.708 ARRA	57,623				
CFDA 93.237	579,165				
CFDA 93.047	188,538				
CFDA 93.052	36,391				
CFDA 93.563	138,571				
CFDA 93.110	113,043				
	<u>2,827,005</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN CHIPPEWA TRIBE		Yes	Yes		
CFDA 93.594	411,575				
CFDA 93.047	47,372				
CFDA 93.048	41,494				
CFDA 93.052	51,208				
	<u>551,649</u>				
MN COMM ACTION PARTNERSHIP		Yes	Yes		
CFDA 93.570	75,033				
	<u>75,033</u>				
MN INSTITUTE OF PUBLIC HEALTH		Yes			
CFDA 93.276	1,500				
CFDA 93.441	13,255				
CFDA 93.069	22,200				
	<u>36,955</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 93.600	2,884,738				
CFDA 93.708 ARRA	124,221				
	<u>3,008,959</u>				
MPLS AMERICAN INDIAN CENTER, INC		Yes			
CFDA 93.612	174,748				
CFDA 93.004	62,335				
CFDA 93.044	24,792				
	<u>261,875</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.226	155,534				
CFDA 93.095	782,605				
CFDA 93.918	559,459				
CFDA 93.096	832,487				
CFDA 93.928	77,791				
CFDA 93.097	4,303,862				
CFDA 93.701 ARRA	263,603				
CFDA 93.866	1,992,379				
CFDA 93.847	310,918				
CFDA 93.846	317,839				
CFDA 93.279	1,304,408				
CFDA 93.837	318,746				
	<u>11,219,631</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 93.600	2,192,613				
CFDA 93.708 ARRA	125,872				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.709 ARRA	194,754				
	<u>2,513,239</u>				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 93.600	1,248,009				
CFDA 93.708 ARRA	96,943				
	<u>1,344,952</u>				
PACER CENTER, INC		Yes			
CFDA 93.631	840,000				
CFDA 93.504	82,350				
	<u>922,350</u>				
PARENTS IN COMMUNITY ACTION INC		Yes			
CFDA 93.600	15,076,304				
CFDA 93.708 ARRA	1,318,756				
CFDA 93.709 ARRA	1,939,306				
	<u>18,334,366</u>				
POLK COUNTY		Yes	Yes		
CFDA 93.104	1,466,168				
CFDA 93.276	137,073				
	<u>1,603,241</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes	Yes	
CFDA 93.600	1,423,910				
CFDA 93.708 ARRA	65,727				
	<u>1,489,637</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 93.217	753,129				
CFDA 93.652	543,531				
CFDA 93.670	569,661				
	<u>1,866,321</u>				
REACH-UP INCORPORATED		Yes			
CFDA 93.600	3,277,662				
	<u></u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 93.645	34,743				
CFDA 93.556	70,365				
CFDA 93.671	85,950				
CFDA 93.600	1,572,125				
CFDA 93.708 ARRA	5,588				
CFDA 93.612	233,097				
CFDA 93.988	96,117				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.563	372,733				
CFDA 93.722 ARRA	793,655				
CFDA 93.713 ARRA	145,124				
CFDA 93.047	122,290				
CFDA 93.053	44,320				
CFDA 93.959	545,758				
CFDA 93.237	887,830				
CFDA 93.441	18,415,600				
CFDA 93.445	30,359				
	<u>23,455,654</u>				
RESOURCE INC		Yes			
CFDA 93.086	255,546				
CFDA 93.243	218,002				
CFDA 93.576	12,170				
CFDA 93.243	370,121				
	<u>855,839</u>				
RURAL MN CEP INC		Yes			
CFDA 93.558	5,660,353				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes	Yes	
CFDA 93.600	2,335,563				
CFDA 93.708 ARRA	138,275				
	<u>2,473,838</u>				
SEMCAC INC		Yes			
CFDA 93.600	2,119,713				
CFDA 93.708 ARRA	129,749				
	<u>2,249,462</u>				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 93.995	275,494				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 93.600	1,292,419				
CFDA 93.708 ARRA	31,376				
	<u>1,323,795</u>				
SW MN PIC		Yes	Yes		
CFDA 93.558	1,048,938				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 93.600	1,488,254				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.708 ARRA	80,430				
CFDA 97.114 ARRA	13,134				
	<u>1,581,818</u>				
TRI-COUNTY COMMUNITY ACTION, INC.		Yes			
CFDA 93.600	3,092,461				
CFDA 93.708 ARRA	215,031				
CFDA 93.709 ARRA	524,217				
	<u>3,831,709</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 93.600	6,641,251				
CFDA 93.708 ARRA	273,985				
CFDA 93.709 ARRA	3,500,181				
	<u>10,415,417</u>				
UPPER SIOUX COMMUNITY		Yes	Yes	Yes	
CFDA 93.210	831,039				
CFDA 93.237	41,012				
CFDA 93.228	117,166				
CFDA 93.575	29,092				
CFDA 93.575 ARRA	10,414				
	<u>1,028,723</u>				
WADENA COUNTY		Yes	Yes		
CFDA 93.276	100,605				
	<u></u>				
WEST CENTRAL MN COMMUNITIES ACTION		Yes		Yes	
CFDA 93.602	280,980				
CFDA 93.708 ARRA	105,967				
CFDA 93.600	1,670,434				
	<u>2,057,381</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 93.600	1,440,288				
CFDA 93.708 ARRA	30,069				
	<u>1,470,357</u>				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 66.419	30,899				
CFDA 93.047	120,530				
CFDA 93.053	5,829				
CFDA 93.071	1,000				
CFDA 93.087	638,826				
CFDA 93.237	660,915				
CFDA 93.441	4,001,678				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.556	14,891				
CFDA 93.563	413,303				
CFDA 93.575	167,302				
CFDA 93.576	422,651				
CFDA 93.596	19,668				
CFDA 93.600	1,492,573				
CFDA 93.645	22,481				
CFDA 93.671	59,979				
CFDA 93.706	9,986				
CFDA 93.708 ARRA	76,813				
CFDA 93.713 ARRA	44,621				
CFDA 93.722 ARRA	464,527				
CFDA 15.534 ARRA	120,946				
	<u>8,789,418</u>				
WILKIN COUNTY		Yes	Yes		
CFDA 93.276	<u>86,671</u>				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 93.600	1,732,289				
CFDA 93.708 ARRA	111,264				
	<u>1,843,553</u>				
U.S. - DEPARTMENT OF HOMELAND SECURITY					
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 97.024	<u>30,794</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 97.024	51,918				
CFDA 97.114 ARRA	402				
	<u>52,320</u>				
BROWN COUNTY		Yes	Yes		
CFDA 97.024	<u>2,000</u>				
CAPI USA		Yes			
CFDA 97.024	<u>6,750</u>				
CHIPPEWA COUNTY		Yes	Yes		
CFDA 97.024	<u>2,544</u>				

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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 97.044	23,969	Yes	Yes		
CITY OF BROOKLYN PARK CFDA 97.044	8,925	Yes			
CITY OF BURNSVILLE CFDA 97.044	30,675	Yes	Yes		
CITY OF CANBY CFDA 97.044	43,786	Yes	Yes		
CITY OF CHASKA CFDA 97.044	115,875	Yes	Yes		
CITY OF CROOKSTON CFDA 97.044	47,002	Yes			
CITY OF DULUTH CFDA 97.044 CFDA 97.056	33,218 170,209 203,427	Yes	Yes	Yes	
CITY OF EAGLE BEND CFDA 97.105	8,465	Yes			
CITY OF EAST GRAND FORKS CFDA 97.044	20,653	Yes			
CITY OF EDINA CFDA 97.044	156,510	Yes			
CITY OF FOLEY CFDA 97.044	8,537	Yes	Yes	Yes	
CITY OF INTERNATIONAL FALLS CFDA 97.090	35,557	Yes	Yes		

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			Non- federal	Federal	
CITY OF INVER GROVE HEIGHTS CFDA 97.044	63,576	Yes	Yes		
CITY OF MANKATO CFDA 97.036	266,906	Yes	Yes	Yes	
CITY OF MINNEAPOLIS CFDA 97.044 CFDA 97.056	120,157 1,442,674 1,562,831	Yes	Yes		
CITY OF MONTEVIDEO CFDA 97.044	88,920	Yes			
CITY OF MOORHEAD CFDA 97.044	115,408	Yes	Yes		
CITY OF MORRIS CFDA 97.044	390,203	Yes	Yes		
CITY OF NEW ULM CFDA 97.039	88,463	Yes			
CITY OF NORWOOD YOUNG AMERICA CFDA 97.044	9,000	Yes	Yes	Yes	
CITY OF ORONOCO CFDA 97.036	39,844	Yes	Yes		
CITY OF PRINCETON CFDA 97.044	96,110	Yes	Yes		
CITY OF REDWOOD FALLS CFDA 97.036 CFDA 97.041	92,973 16,100 109,073	Yes		Yes	
CITY OF RICHFIELD CFDA 97.044	15,832	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.083	20,269 <u>36,101</u>				
CITY OF ROCHESTER		Yes			
CFDA 97.036	<u>321,366</u>				
CITY OF ST CLOUD		Yes	Yes		
CFDA 97.044	209,730				
CFDA 97.090	525 <u>210,255</u>				
CITY OF ST PAUL		Yes	Yes	Yes	
CFDA 97.044	373,932				
CFDA 97.056	1,417,951				
CFDA 97.083	695,558 <u>2,487,441</u>				
CITY OF ST PETER		Yes	Yes		
CFDA 97.044	<u>36,291</u>				
CITY OF TWO HARBORS		Yes	Yes		
CFDA 97.044	<u>34,922</u>				
CITY OF WASECA		Yes			
CFDA 97.036	<u>35,032</u>				
CITY OF WELLS		Yes	Yes		
CFDA 97.044	<u>28,500</u>				
CITY OF WHEATON		Yes	Yes		
CFDA 10.767	<u>795,912</u>				
CITY OF WILLMAR		Yes	Yes		
CFDA 97.044	<u>125,104</u>				
CITY OF WINONA		Yes			
CFDA 97.044	<u>680,692</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CLEARWATER COUNTY		Yes	Yes		
CFDA 97.024	9,865				
DULUTH AIRPORT AUTHORITY		Yes	Yes		
CFDA 97.060	8,308				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 97.024	22,026				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 97.024	5,275				
CFDA 97.114 ARRA	7,247				
	12,522				
ISD 0177 WINDOM		Yes	Yes		
CFDA 97.039	85,621				
LAO FAMILY COMMUNITY OF MN INC		Yes	Yes		
CFDA 97.010	22,852				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 97.024	59,161				
CFDA 97.048	15,447				
	74,608				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 97.024	45,090				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 97.044	40,710				
MEEKER COUNTY		Yes	Yes		
CFDA 97.044	162,540				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 97.024	16,000				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 97.024	11,505				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.114 ARRA	15,777				
	<u>27,282</u>				
OLMSTED COUNTY		Yes			
CFDA 97.024	1,160				
	<u>1,160</u>				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 97.114 ARRA	19,040				
	<u>19,040</u>				
PENNINGTON COUNTY		Yes	Yes		
CFDA 97.024	3,000				
	<u>3,000</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes	Yes	
CFDA 97.114 ARRA	2,581				
	<u>2,581</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 97.090	45,080				
CFDA 97.116 ARRA	425,345				
	<u>470,425</u>				
RISE INC		Yes			
CFDA 97.024	9,650				
	<u>9,650</u>				
SEMCAC INC		Yes			
CFDA 97.024	39,699				
CFDA 97.114 ARRA	22,865				
	<u>62,564</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 97.045	48,505				
	<u>48,505</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 97.056	119,280				
CFDA 97.116 ARRA	98,000				
	<u>217,280</u>				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 97.024	24,656				
	<u>24,656</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
TODD COUNTY		Yes	Yes		
CFDA 97.024	4,755				
WEST CENTRAL MN COMMUNITIES ACTION		Yes		Yes	
CFDA 97.024	42,199				
CFDA 97.114 ARRA	12,805				
	55,004				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 97.024	35,651				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 97.036	50,566				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 97.024	9,399				
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
AMHERST H. WILDER FOUNDATION		Yes	Yes		Yes
CFDA 14.103	847,885				
CFDA 14.191	83,585				
CFDA 14.195	1,146,971				
CFDA 14.235	1,293,677				
CFDA 14.157	2,667,698				
	6,039,816				
ANOKA COUNTY		Yes			
CFDA 14.218	2,896,643				
CFDA 14.253 ARRA	388,380				
	3,285,023				
ANOKA COUNTY COMM ACTION PROG INC		Yes	Yes		
CFDA 14.169	57,773				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 14.169	53,353				
CFDA 14.235	156,121				
	209,474				
BECKER COUNTY		Yes	Yes		
CFDA 14.228	1,704				
CFDA 14.850	79,589				
CFDA 14.871	315,440				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.872	45,027				
CFDA 14.885 ARRA	29,450				
	<u>471,210</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 14.235	<u>168,812</u>				
BLUE EARTH COUNTY		Yes			
CFDA 14.238	<u>103,256</u>				
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 14.250	16,911				
CFDA 14.867	1,102,175				
CFDA 14.882 ARRA	385,384				
CFDA 14.887 ARRA	1,172,084				
	<u>2,676,554</u>				
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 14.169	<u>70,976</u>				
CARVER COUNTY COMM DEV AGENCY		Yes	Yes	Yes	
CFDA 14.850	209,381				
CFDA 14.169	44,644				
CFDA 14.872	17,488				
CFDA 14.885	62,105				
CFDA 14.238	66,271				
CFDA 14.134	3,448,074				
	<u>3,847,963</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 14.850	39,382				
CFDA 14.872	90,523				
CFDA 14.871	3,995,851				
CFDA 14.218	783,203				
CFDA 14.253 ARRA	107,581				
CFDA 14.885 ARRA	9,188				
	<u>5,025,728</u>				
CITY OF CAMBRIDGE		Yes			
CFDA 14.850	70,910				
CFDA 14.872	78,462				
CFDA 14.871	337,547				
	<u>486,919</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF COLUMBIA HEIGHTS		Yes	Yes		
CFDA 14.850	201,542				
CFDA 14.872	158,428				
CFDA 14.885 ARRA	122,302				
	<u>482,272</u>				
CITY OF DULUTH		Yes	Yes	Yes	
CFDA 14.218	3,944,971				
CFDA 14.253 ARRA	381,624				
CFDA 14.231	131,070				
CFDA 14.239	747,359				
CFDA 14.257 ARRA	527,512				
CFDA 14.401	19,380				
	<u>5,751,916</u>				
CITY OF EAST GRAND FORKS		Yes			
CFDA 14.871	1,404,046				
	<u></u>				
CITY OF EDEN PRAIRIE		Yes			
CFDA 14.218	338,973				
	<u></u>				
CITY OF FARIBAUT		Yes	Yes		
CFDA 14.850	132,083				
CFDA 14.872	58,024				
	<u>190,107</u>				
CITY OF HOPKINS		Yes		Yes	
CFDA 14.850	153,816				
CFDA 14.872	83,506				
CFDA 14.884 ARRA	45,009				
CFDA 14.877	22,683				
	<u>305,014</u>				
CITY OF HUTCHINSON		Yes	Yes		
CFDA 14.850	129,025				
CFDA 14.872	116,621				
CFDA 14.885 ARRA	141,295				
	<u>386,941</u>				
CITY OF MANKATO		Yes	Yes	Yes	
CFDA 14.850	206,892				
CFDA 14.871	2,420,271				
CFDA 14.872	415,540				
CFDA 14.885 ARRA	165,772				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.884 ARRA	1,426,069				
	<u>4,634,544</u>				
CITY OF MARSHALL		Yes	Yes		
CFDA 14.228	7,865				
CFDA 14.850	320,825				
CFDA 14.872	86,283				
CFDA 14.885	151,578				
	<u>566,551</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 14.218	22,814,135				
CFDA 14.253 ARRA	1,478,212				
CFDA 14.231	669,513				
CFDA 14.239	3,596,124				
CFDA 14.241	933,370				
CFDA 14.244	449,500				
CFDA 14.256 ARRA	528,970				
CFDA 14.257 ARRA	1,674,785				
CFDA 14.901	947,487				
CFDA 14.902	105,468				
	<u>33,197,564</u>				
CITY OF MOORHEAD		Yes	Yes		
CFDA 14.218	165,439				
	<u></u>				
CITY OF MOUND		Yes			
CFDA 14.850	145,428				
CFDA 14.872	54,987				
CFDA 14.885 ARRA	7,535				
	<u>207,950</u>				
CITY OF NEW ULM		Yes			
CFDA 14.850	71,059				
CFDA 14.871	496,873				
CFDA 14.872	80,322				
	<u>648,254</u>				
CITY OF PLYMOUTH		Yes	Yes	Yes	
CFDA 14.871	3,118,470				
CFDA 14.181	118,769				
CFDA 14.253 ARRA	51,478				
CFDA 14.218	305,161				
	<u>3,593,878</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF RICHFIELD		Yes	Yes		Yes
CFDA 14.871	1,577,402				
CITY OF ROCHESTER		Yes			
CFDA 14.218	652,014				
CFDA 14.253 ARRA	4,243				
CFDA 14.256 ARRA	723,679				
	1,379,936				
CITY OF ST CLOUD		Yes	Yes		
CFDA 14.218	641,962				
CFDA 14.253 ARRA	128,350				
	770,312				
CITY OF ST PAUL		Yes	Yes	Yes	
CFDA 14.218	9,260,169				
CFDA 14.218 ARRA	1,205,163				
CFDA 14.253 ARRA	493,548				
CFDA 14.231	360,026				
CFDA 14.246	17,227				
CFDA 14.256 ARRA	1,803,274				
CFDA 14.257 ARRA	1,425,182				
	14,564,589				
CITY OF WOODBURY		Yes			
CFDA 14.218	204,397				
COMMUNITY ACTION DULUTH INC		Yes	Yes	Yes	
CFDA 14.169	54,970				
DAKOTA CO COMMUNITY DEVELOPMT AGC		Yes			
CFDA 14.871	16,823,072				
CFDA 14.850	247,012				
CFDA 14.872	691,236				
CFDA 14.885	22,648				
CFDA 14.169	52,873				
CFDA 14.238	172,989				
	18,009,830				
DAKOTA COUNTY		Yes	Yes		
CFDA 14.218	3,422,420				
CFDA 14.253 ARRA	259,378				
CFDA 14.235	429,536				
CFDA 14.239	915,668				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.257 ARRA	296,921				
	<u>5,323,923</u>				
EMERGE COMMUNITY DEVELOPMENT		Yes			
CFDA 14.235	<u>731,935</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 14.250	300,000				
CFDA 14.862	580,866				
CFDA 14.867	3,694,575				
CFDA 14.882 ARRA	799,762				
CFDA 14.887 ARRA	1,200,769				
	<u>6,575,972</u>				
GRANT COUNTY		Yes	Yes		Yes
CFDA 14.238	<u>69,518</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 14.235	<u>74,089</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 14.218	6,276,268				
CFDA 14.253 ARRA	375,246				
CFDA 14.231	89,636				
CFDA 14.235	810,541				
CFDA 14.238	476,383				
CFDA 14.239	1,411,646				
CFDA 14.257 ARRA	478,421				
CFDA 14.900	1,298,309				
CFDA 14.905	1,717,296				
	<u>12,933,746</u>				
HRA OF CITY OF SAINT PAUL		Yes	Yes		
CFDA 14.169	53,212				
CFDA 14.238	47,023				
CFDA 14.239	1,898,376				
	<u>1,998,611</u>				
HRA OF ST CLOUD		Yes			
CFDA 14.871	5,756,732				
CFDA 14.182	629,196				
CFDA 14.850	677,763				
CFDA 14.872	201,647				
CFDA 14.885 ARRA	60,237				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.238	246,941				
	<u>7,572,516</u>				
KOOTASCA COMM ACTION INC		Yes			
CFDA 14.235	33,216				
	<u>33,216</u>				
LAKES & PINES COMM ACT COUNCIL		Yes			
CFDA 14.231	11,127				
CFDA 14.257 ARRA	183,546				
	<u>194,673</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 14.169	44,410				
CFDA 14.235	310,605				
CFDA 14.251	142,500				
CFDA 14.257	284,636				
	<u>782,151</u>				
METROPOLITAN COUNCIL		Yes			
CFDA 14.238	2,421,037				
CFDA 14.871	50,529,704				
	<u>52,950,741</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 14.862	270				
CFDA 14.867	392,480				
CFDA 14.882 ARRA	1,043,508				
	<u>1,436,258</u>				
NORTHWEST MN MULTI COUNTY HRA		Yes	Yes		
CFDA 14.850	113,313				
CFDA 14.872	155,848				
CFDA 14.871	2,415,577				
	<u>2,684,738</u>				
OLMSTED COUNTY		Yes			
CFDA 14.238	147,067				
	<u>147,067</u>				
RAMSEY COUNTY		Yes	Yes		
CFDA 14.218	995,045				
CFDA 14.253 ARRA	82,612				
CFDA 14.235	758,920				
	<u>1,836,577</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 14.251	147,000				
REGION 5 DEVELOP COMM		Yes	Yes		
CFDA 14.703	166,447				
RESOURCE INC		Yes			
CFDA 14.235	571,811				
RICE COUNTY		Yes	Yes		
CFDA 14.238	34,554				
CFDA 14.871	1,854,341				
	1,888,895				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes	Yes	
CFDA 14.235	116,351				
CFDA 14.871	406,080				
	522,431				
SCOTT COUNTY		Yes	Yes		
CFDA 14.238	141,251				
ST LOUIS COUNTY		Yes	Yes		Yes
CFDA 14.218	1,807,174				
CFDA 14.253 ARRA	550,663				
CFDA 14.231	82,698				
CFDA 14.239	533,193				
CFDA 14.257 ARRA	429,887				
	3,403,615				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 14.235	294,615				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 14.169	35,463				
TUBMAN FAMILY ALLIANCE		Yes			
CFDA 14.235	81,078				
WASHINGTON COUNTY		Yes	Yes		
CFDA 14.218	1,298,389				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.239	433,857				
CFDA 14.253 ARRA	170,904				
	<u>1,903,150</u>				
WASHINGTON COUNTY HRA		Yes	Yes		Yes
CFDA 14.182	642,462				
CFDA 14.871	763,184				
CFDA 14.870	30,893				
CFDA 14.191	36,011				
CFDA 14.850	181,274				
CFDA 14.872	144,658				
CFDA 14.238	63,234				
CFDA 14.134	8,938,744				
CFDA 14.239	200,012				
	<u>11,000,472</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 14.235	27,498				
	<u></u>				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 14.862	1,033,437				
CFDA 14.886 ARRA	269,445				
	<u>1,302,882</u>				
U.S. - DEPARTMENT OF INTERIOR					
ANOKA COUNTY		Yes			
CFDA 15.000	142,344				
	<u></u>				
ARROWHEAD REG DEVELOP COMM		Yes			
CFDA 15.020	10,969				
	<u></u>				
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 15.224	2,393				
CFDA 15.638	23				
CFDA 15.904	76,372				
CFDA 15.022	3,226,363				
CFDA 15.228	7,427				
	<u>3,312,578</u>				
BROWN-NICOLLET CHS		Yes	Yes		
CFDA 15.631	4,000				
	<u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CASS COUNTY		Yes	Yes		
CFDA 15.226	352,429				
CITY OF LITTLE FALLS		Yes	Yes	Yes	
CFDA 15.904	5,000				
CITY OF MORRIS		Yes	Yes		
CFDA 15.242	2,475				
CLAY COUNTY		Yes	Yes		
CFDA 15.608	21,129				
COOK COUNTY		Yes	Yes		
CFDA 15.226	194,175				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 15.022	1,907,507				
CFDA 15.033 ARRA	140,000				
CFDA 15.035	32,308				
CFDA 15.042	5,017,992				
CFDA 15.639	58,556				
CFDA 20.205 ARRA	629,537				
CFDA 84.389 ARRA	272,000				
CFDA 84.386 ARRA	69,815				
	8,127,715				
GOODHUE COUNTY		Yes	Yes		
CFDA 15.226	11,842				
ISD 0014 FRIDLEY		Yes	Yes		
CFDA 15.130	3,450				
ISD 2311 CLEARBROOK-GONVICK		Yes	Yes		
CFDA 15.130	5,043				
ITASCA COUNTY		Yes	Yes		
CFDA 15.226	411,719				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
KOOCHICHING COUNTY		Yes	Yes		
CFDA 15.226	9,781				
LAKE COUNTY		Yes	Yes		
CFDA 15.226	239,788				
LOWER SIOUX INDIAN COMMUNITY		Yes	Yes		
CFDA 15.020	8,650				
CFDA 15.021	269,766				
CFDA 15.022	9,573				
CFDA 15.024	52,031				
CFDA 15.030	87,144				
CFDA 15.033	350,342				
CFDA 15.037	5,283				
CFDA 15.114	17				
CFDA 15.130	29,485				
CFDA 15.904	37,813				
CFDA 20.205	1,546,361				
CFDA 20.205 ARRA	304,087				
	2,700,552				
METROPOLITAN COUNCIL		Yes			
CFDA 15.809	19,130				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 93.210	4,886,876				
CFDA 93.722 ARRA	75,000				
CFDA 93.210 ARRA	16,341				
CFDA 15.042	3,889,253				
CFDA 84.389 ARRA	193,930				
CFDA 15.022	4,241,434				
CFDA 15.904	61,144				
CFDA 15.033	387,556				
CFDA 93.210	209,969				
CFDA 93.722 ARRA	18,634				
CFDA 15.033 ARRA	61,803				
CFDA 20.205 ARRA	410,918				
	14,452,858				
MN CHIPPEWA TRIBE		Yes	Yes		Yes
CFDA 15.048	385,493				
CFDA 15.130	270,554				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 15.035	269,936				
	925,983				
NW REGIONAL DEVELOPMENT COMMISSIO		Yes			
CFDA 15.642	10,769				
PINE COUNTY		Yes	Yes		
CFDA 15.226	4,925				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	Yes
CFDA 15.022	18,889,353				
CFDA 15.033 ARRA	779,029				
CFDA 15.141 ARRA	609,810				
CFDA 15.639	161,950				
	20,440,142				
ST LOUIS COUNTY		Yes	Yes		
CFDA 15.226	1,006,409				
THREE RIVERS PARK DISTRICT		Yes			
CFDA 15.941 ARRA	9,313				
UPPER SIOUX COMMUNITY		Yes	Yes	Yes	
CFDA 15.113	19,354				
CFDA 15.130	8,364				
CFDA 15.114	34,252				
CFDA 15.022	119,257				
CFDA 15.144	43,713				
CFDA 15.021	324,897				
CFDA 15.021 ARRA	41,760				
CFDA 15.031	46,605				
	638,202				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 15.021	3,335,072				
CFDA 15.030	233,791				
CFDA 15.033	230,640				
CFDA 15.035	154,430				
CFDA 15.040	548,955				
CFDA 15.042	1,292,776				
CFDA 15.044	114,624				
CFDA 15.046	116,119				
CFDA 15.047	85,455				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 15.062	2,360,092				
CFDA 15.108	263,012				
CFDA 15.130	87,659				
CFDA 15.904	89,815				
CFDA 17.265 ARRA	70,712				
CFDA 20.205	4,331,308				
CFDA 20.600	179,681				
CFDA 84.010	277,664				
CFDA 84.173	200,278				
CFDA 84.186	13,940				
CFDA 84.318	10,300				
CFDA 84.027	203,247				
CFDA 84.367	35,400				
CFDA 84.389 ARRA	36,222				
	<u>14,271,192</u>				
U.S. - DEPARTMENT OF JUSTICE					
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 16.736	<u>101,554</u>				
ANOKA COUNTY		Yes			
CFDA 16.590	14,361				
CFDA 16.607	2,166				
CFDA 16.804 ARRA	<u>103,671</u>				
	<u>120,198</u>				
BELTRAMI COUNTY		Yes	Yes		
CFDA 16.738	40,417				
CFDA 16.540	<u>35,000</u>				
	<u>75,417</u>				
BENTON COUNTY		Yes	Yes		
CFDA 16.606	2,930				
CFDA 16.607	<u>5,858</u>				
	<u>8,788</u>				
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 16.587	<u>166,387</u>				
CARVER COUNTY		Yes			
CFDA 16.607	<u>3,280</u>				
CASS COUNTY		Yes	Yes		
CFDA 16.607	795				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.804 ARRA	15,266				
	<u>16,061</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 16.607	558				
CFDA 16.606	4,115				
CFDA 16.804 ARRA	18,081				
	<u>22,754</u>				
CITY OF BIG LAKE		Yes	Yes		
CFDA 16.710	10,902				
CFDA 16.580	32,274				
	<u>43,176</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 16.607	10,004				
CFDA 16.804 ARRA	55,025				
	<u>65,029</u>				
CITY OF BRAINERD		Yes	Yes		
CFDA 16.738	85,377				
	<u></u>				
CITY OF BROOKLYN CENTER		Yes			
CFDA 16.607	1,579				
CFDA 16.710 ARRA	66,137				
	<u>67,716</u>				
CITY OF BROOKLYN PARK		Yes			
CFDA 16.607	4,807				
	<u></u>				
CITY OF BUFFALO		Yes	Yes		
CFDA 16.607	551				
CFDA 16.804 ARRA	14,890				
	<u>15,441</u>				
CITY OF BURNSVILLE		Yes	Yes		
CFDA 16.607	3,820				
	<u></u>				
CITY OF CHASKA		Yes	Yes		
CFDA 16.607	1,634				
CFDA 16.738	7,388				
	<u>9,022</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF CHISHOLM		Yes	Yes	Yes	
CFDA 16.710	121,176				
CITY OF COLUMBIA HEIGHTS		Yes	Yes		
CFDA 16.607	1,990				
CFDA 16.710	61,900				
CFDA 16.804 ARRA	38,806				
	102,696				
CITY OF CRYSTAL		Yes	Yes		
CFDA 16.607	1,616				
CITY OF DULUTH		Yes	Yes	Yes	
CFDA 16.012	19,788				
CFDA 16.590	218,794				
CFDA 16.592	17,847				
CFDA 16.607	19,206				
CFDA 16.738	76,403				
CFDA 16.804 ARRA	132,534				
CFDA 16.808 ARRA	76,507				
	561,079				
CITY OF EAST GRAND FORKS		Yes			
CFDA 16.804 ARRA	11,692				
CITY OF EDEN PRAIRIE		Yes			
CFDA 16.607	12,834				
CITY OF EDINA		Yes			
CFDA 16.607	937				
CITY OF FARIBAULT		Yes	Yes		
CFDA 16.738	7,078				
CFDA 16.804 ARRA	12,083				
	19,161				
CITY OF GILBERT		Yes	Yes	Yes	
CFDA 16.710	50,000				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF HOPKINS CFDA 16.607	2,113	Yes		Yes	
CITY OF LITTLE FALLS CFDA 16.607	1,123	Yes	Yes	Yes	
CITY OF MANKATO CFDA 16.607	6,987	Yes	Yes	Yes	
CITY OF MARSHALL CFDA 16.738 ARRA	23,251	Yes	Yes		
CITY OF MINNEAPOLIS CFDA 16.560 CFDA 16.590 CFDA 16.710 CFDA 16.710 ARRA CFDA 16.737 CFDA 16.808 ARRA	154,586 403,604 196,994 872,794 95,631 167,976 1,891,585	Yes	Yes		
CITY OF MOORHEAD CFDA 16.595 CFDA 16.738	34,281 38,018 72,299	Yes	Yes		
CITY OF MORRIS CFDA 16.607	959	Yes	Yes		
CITY OF NEW HOPE CFDA 16.607	4,609	Yes			
CITY OF NEW ULM CFDA 16.607	2,435	Yes			
CITY OF PLYMOUTH CFDA 16.607	7,330	Yes	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 RICHFIELD		Yes	Yes		
CFDA 16.607	668				
CITY OF ROCHESTER		Yes			
CFDA 16.607	435				
CFDA 16.579	217,331				
	217,766				
CITY OF ST CLOUD		Yes	Yes		
CFDA 16.607	8,714				
CITY OF ST LOUIS PARK		Yes	Yes		
CFDA 16.607	1,495				
CITY OF ST PAUL		Yes	Yes	Yes	
CFDA 16.320	173,838				
CFDA 16.543	303,666				
CFDA 16.560	14,646				
CFDA 16.580	164,874				
CFDA 16.590	259,468				
CFDA 16.607	22,479				
CFDA 16.710	589,636				
CFDA 16.710 ARRA	1,633,332				
CFDA 16.737	42,131				
CFDA 16.738	309,010				
CFDA 16.742	108,495				
CFDA 16.800 ARRA	236,684				
CFDA 16.804 ARRA	395,952				
CFDA 16.808 ARRA	132,744				
	4,386,955				
CITY OF ST PETER		Yes	Yes		
CFDA 16.804 ARRA	8,427				
CFDA 16.607	951				
	9,378				
CITY OF WAITE PARK		Yes			
CFDA 16.710 ARRA	49,537				
CITY OF WASECA		Yes			
CFDA 16.607	1,200				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF WILLMAR		Yes	Yes		
CFDA 16.804 ARRA	48,394				
CFDA 16.580	86,699				
	<u>135,093</u>				
CITY OF WINONA		Yes			
CFDA 16.710	63,480				
CFDA 16.804 ARRA	18,613				
	<u>82,093</u>				
CITY OF WOODBURY		Yes			
CFDA 16.607	9,750				
	<u></u>				
CLAY COUNTY		Yes	Yes		
CFDA 16.528	86,179				
CFDA 16.579	32,370				
	<u>118,549</u>				
COOK COUNTY		Yes	Yes		
CFDA 16.814	8,562				
	<u></u>				
CROW WING COUNTY		Yes	Yes		
CFDA 16.607	14,227				
	<u></u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 16.579	69,450				
CFDA 16.585	151,650				
CFDA 16.606	400				
CFDA 16.710 ARRA	16,903				
CFDA 16.753	200,124				
CFDA 16.804 ARRA	205,987				
	<u>644,514</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 16.607	1,259				
CFDA 16.710	20,595				
	<u>21,854</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 16.710	459,494				
CFDA 16.608	48,004				
CFDA 16.731	104,133				
	<u>611,631</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FREEBORN COUNTY		Yes	Yes		
CFDA 16.606	12,467				
CFDA 16.607	6,290				
	<u>18,757</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 16.606	15,838				
CFDA 16.607	3,816				
CFDA 16.810 ARRA	90,758				
	<u>110,412</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 16.582	249,144				
	<u></u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 16.541	165,716				
CFDA 16.560	441,800				
CFDA 16.580	39,815				
CFDA 16.606	225,784				
CFDA 16.710	384,121				
CFDA 16.738	1,166,929				
CFDA 16.741	234,977				
CFDA 16.804 ARRA	2,089,948				
CFDA 16.808 ARRA	409,003				
	<u>5,158,093</u>				
ISD 0270 HOPKINS		Yes	Yes		
CFDA 84.293	259,077				
	<u></u>				
ITASCA COUNTY		Yes	Yes		
CFDA 16.527	187,135				
CFDA 16.585	72,289				
CFDA 16.590	248,168				
CFDA 16.710	372,068				
CFDA 16.736	47,051				
CFDA 16.804 ARRA	16,107				
	<u>942,818</u>				
JACKSON COUNTY		Yes	Yes		
CFDA 16.607	710				
	<u></u>				
KANABEC COUNTY		Yes	Yes		
CFDA 16.607	4,190				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.810 ARRA	383,427				
	<u>387,617</u>				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 16.606	17,615				
	<u>17,615</u>				
LOWER SIOUX INDIAN COMMUNITY		Yes	Yes		
CFDA 16.710	30,020				
CFDA 16.710 ARRA	49,178				
	<u>79,198</u>				
LYON COUNTY		Yes	Yes		
CFDA 16.607	1,184				
	<u>1,184</u>				
MAHNOMEN COUNTY		Yes	Yes		
CFDA 16.607	2,113				
CFDA 16.710	23,381				
	<u>25,494</u>				
MARTIN COUNTY		Yes	Yes		
CFDA 16.810 ARRA	117,808				
	<u>117,808</u>				
MC LEOD COUNTY		Yes	Yes		
CFDA 16.606	11,597				
CFDA 16.607	3,410				
	<u>15,007</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 16.607	3,402				
	<u>3,402</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 16.710	228,366				
CFDA 16.608	38,264				
CFDA 16.607	1,325				
CFDA 16.587	128,268				
CFDA 16.540	9,365				
	<u>405,588</u>				
MINNEAPOLIS PARK & RECREATION BD		Yes			
CFDA 16.726	131,697				
	<u>131,697</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN INSTITUTE OF PUBLIC HEALTH CFDA 16.727	3,000	Yes			
MORRISON COUNTY CFDA 16.804 ARRA	11,965	Yes	Yes		
MOWER COUNTY CFDA 16.527 CFDA 16.607 CFDA 16.804 ARRA	137,171 6,819 29,131 173,121	Yes	Yes		
MPLS AMERICAN INDIAN CENTER, INC CFDA 16.736 CFDA 16.805 ARRA	38,482 145,374 183,856	Yes			
MPLS MEDICAL RESEARCH FOUNDATION CFDA 16.582	247,870	Yes			
NORMAN COUNTY CFDA 16.814	4,782	Yes	Yes		
OLMSTED COUNTY CFDA 16.541 CFDA 16.606 CFDA 16.607	31,111 142,030 9,558 182,699	Yes			
OTTER TAIL COUNTY CFDA 16.804 ARRA	13,044	Yes	Yes		
PACT FOR FAMILIES COLLABORATIVE CFDA 16.745	38,905	Yes			
PINE COUNTY CFDA 16.804 ARRA CFDA 16.810 ARRA	26,736 79,147 105,883	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
POLK COUNTY		Yes	Yes		
CFDA 16.804 ARRA	18,347				
RAMSEY COUNTY		Yes	Yes		
CFDA 16.527	135,705				
CFDA 16.541	19,207				
CFDA 16.606	319,134				
	474,046				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	Yes
CFDA 16.731	139,406				
CFDA 16.203	32,439				
CFDA 16.608	96,550				
CFDA 16.596	431,905				
CFDA 16.587	187,589				
CFDA 16.710 ARRA	58,155				
CFDA 16.710	188,351				
	1,134,395				
SCOTT COUNTY		Yes	Yes		
CFDA 16.606	40,001				
CFDA 16.710	6,420				
CFDA 16.804 ARRA	46,078				
	92,499				
SHERBURNE COUNTY		Yes	Yes		
CFDA 16.607	10,084				
CFDA 16.726	39,909				
CFDA 16.804 ARRA	12,448				
	62,441				
ST LOUIS COUNTY		Yes	Yes		
CFDA 16.527	233,516				
CFDA 16.607	7,232				
CFDA 16.710	168,920				
	409,668				
STEARNS COUNTY		Yes	Yes		
CFDA 16.606	53,256				
CFDA 16.607	2,281				
CFDA 16.738	7,280				
	62,817				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
STEELE COUNTY		Yes	Yes		
CFDA 16.606	15,430				
TODD COUNTY		Yes	Yes		
CFDA 16.606	10,809				
TUBMAN FAMILY ALLIANCE		Yes			
CFDA 16.588	146,182				
CFDA 16.529	78,816				
	224,998				
UPPER SIOUX COMMUNITY		Yes	Yes	Yes	
CFDA 16.710	417,041				
WABASHA COUNTY		Yes	Yes		
CFDA 16.607	865				
WASHINGTON COUNTY		Yes	Yes		
CFDA 16.606	15,999				
CFDA 16.607	8,368				
CFDA 16.804 ARRA	13,836				
	38,203				
WATONWAN COUNTY		Yes	Yes		
CFDA 16.606	9,690				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 16.540	37,093				
CFDA 16.575	40,350				
CFDA 16.587	181,295				
CFDA 16.596	2,910				
CFDA 16.616	49,881				
CFDA 16.710	514,362				
CFDA 16.726	602				
CFDA 16.731	94,800				
CFDA 16.730	72,606				
CFDA 16.808 ARRA	106,250				
CFDA 16.810 ARRA	330,461				
CFDA 93.087	45,866				
CFDA 93.713 ARRA	164,232				
	1,640,708				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WINONA COUNTY		Yes	Yes		
CFDA 16.607	8,957				
CFDA 16.810 ARRA	154,620				
	<u>163,577</u>				
WRIGHT COUNTY		Yes	Yes		
CFDA 16.606	21,425				
	<u>21,425</u>				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 16.606	2,808				
CFDA 16.607	650				
	<u>3,458</u>				
U.S. - DEPARTMENT OF LABOR					
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 17.274 ARRA	394,993				
CFDA 17.274	150,495				
	<u>545,488</u>				
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 17.265	34,766				
	<u>34,766</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 17.261	34,746				
CFDA 17.275 ARRA	1,403,841				
	<u>1,438,587</u>				
CLAY COUNTY		Yes	Yes		
CFDA 17.151	2,040				
	<u>2,040</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 17.151 ARRA	21,705				
	<u>21,705</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 17.265	208,492				
CFDA 17.265 ARRA	23,455				
	<u>231,947</u>				
ISANTI COUNTY		Yes	Yes		
CFDA 17.151 ARRA	3,831				
	<u>3,831</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN CHIPPEWA TRIBE		Yes	Yes		
CFDA 81.128 ARRA	103,226				
MPLS AMERICAN INDIAN CENTER, INC		Yes			
CFDA 17.265	342,920				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 17.265	52,422				
CFDA 17.274	70,994				
	123,416				
RESOURCE INC		Yes			
CFDA 17.802	417,914				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 17.275 ARRA	483,350				
U.S. - DEPARTMENT OF STATE					
INTERNATIONAL INSTITUTE-MINNESOTA		Yes			
CFDA 19.510	816,876				
U.S. - DEPARTMENT OF TRANSPORTATION					
ARROWHEAD REG DEVELOP COMM		Yes			
CFDA 20.215	1,482,557				
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 20.205	177,598				
CFDA 20.205 ARRA	421,974				
	599,572				
CITY OF EAST GRAND FORKS		Yes			
CFDA 20.507	45,264				
CFDA 20.500 ARRA	16,670				
	61,934				
CITY OF MOORHEAD		Yes	Yes		
CFDA 20.500	616,480				
CFDA 20.507	335,268				
CFDA 20.507 ARRA	29,179				
	980,927				

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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 20.507	4,964,146				
CFDA 20.507 ARRA	3,356,891				
CFDA 20.703	1,204				
	<u>8,322,241</u>				
DULUTH TRANSIT AUTHORITY		Yes	Yes		
CFDA 20.500	1,116,740				
CFDA 20.507	2,008,119				
CFDA 20.507 ARRA	2,102,862				
	<u>5,227,721</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 20.509	144,293				
	<u></u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 20.514	325,606				
CFDA 20.601	250,213				
CFDA 20.608	11,249				
	<u>587,068</u>				
METROPOLITAN COUNCIL		Yes			
CFDA 20.205	162,932				
CFDA 20.500	34,209,879				
CFDA 20.500 ARRA	1,851,573				
CFDA 20.507	34,232,099				
CFDA 20.507 ARRA	49,509,426				
CFDA 20.516	810,523				
CFDA 20.521	47,097				
CFDA 20.522	631,189				
	<u>121,454,718</u>				
NW REGIONAL DEVELOPMENT COMMISSIO		Yes			
CFDA 20.505	13,250				
	<u></u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 20.509	199,094				
CFDA 20.509 ARRA	271,796				
CFDA 20.205 ARRA	59,225				
CFDA 20.600	116,020				
	<u>646,135</u>				
ST CLOUD METROPOLITAN TRANSIT COMM		Yes	Yes		
CFDA 20.507	2,065,891				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.507 ARRA	2,879,303				
	<u>4,945,194</u>				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 20.500	<u>29,813</u>				
U.S. - DEPARTMENT OF TREASURY					
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 21.020	<u>7,900</u>				
COMMUNITY ACTION DULUTH INC		Yes	Yes	Yes	
CFDA 21.009	<u>17,000</u>				
U.S. - ENVIRONMENTAL PROTECTION AGENCY					
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 66.038	91,632				
CFDA 66.473	33,204				
CFDA 66.605	433,153				
CFDA 66.700	75,162				
CFDA 66.715	70,026				
	<u>703,177</u>				
CITY OF ALEXANDRIA		Yes	Yes		
CFDA 66.458 ARRA	<u>1,465,103</u>				
CITY OF BRAINERD		Yes	Yes		
CFDA 66.458 ARRA	<u>10,805,947</u>				
CITY OF CANBY		Yes	Yes		
CFDA 66.468	1,904,512				
CFDA 66.458	2,871,747				
	<u>4,776,259</u>				
CITY OF CROSBY		Yes	Yes		Yes
CFDA 66.468	<u>3,013,426</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 66.202	661,240				
CFDA 66.818	3,597				
	<u>664,837</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ST PAUL		Yes	Yes	Yes	
CFDA 66.818	1,657				
CFDA 66.818 ARRA	176,661				
	<u>178,318</u>				
CITY OF WILLMAR		Yes	Yes		
CFDA 66.202	291,000				
	<u>291,000</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 66.202	47,548				
	<u>47,548</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 66.605	437,143				
CFDA 66.473	2,920				
CFDA 66.817	102,281				
CFDA 93.722 ARRA	162,544				
	<u>704,888</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 66.818	52,236				
CFDA 66.818 ARRA	67,851				
	<u>120,087</u>				
LOWER SIOUX INDIAN COMMUNITY		Yes	Yes		
CFDA 66.605	271,293				
	<u>271,293</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 66.001	76,935				
CFDA 66.038	9,190				
CFDA 66.605	356,424				
CFDA 66.473	43,784				
CFDA 66.926	18,983				
	<u>505,316</u>				
MN CHIPPEWA TRIBE		Yes	Yes		
CFDA 66.926	105,133				
	<u>105,133</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		Yes	Yes	Yes	
CFDA 66.038	53,569				
CFDA 66.460	11,054				
CFDA 66.473	6,929				
CFDA 66.605	669,994				
CFDA 66.804	8,214				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 66.817	106,795				
CFDA 66.951	22,193				
	<u>878,748</u>				
ST PAUL PORT AUTHORITY		Yes			Yes
CFDA 66.818	3,451,308				
CFDA 66.818 ARRA	1,600,000				
	<u>5,051,308</u>				
UPPER SIOUX COMMUNITY		Yes	Yes	Yes	
CFDA 66.707	187,771				
	<u></u>				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 66.473	30,763				
CFDA 66.605	279,515				
	<u>310,278</u>				
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION					
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 30.009	26,000				
	<u></u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 30.002	128,993				
	<u></u>				
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 30.009	26,000				
	<u></u>				
WHITE EARTH RESERVATION		Yes	Yes	Yes	
CFDA 30.009	26,000				
	<u></u>				
U.S. - NATIONAL AERONAUTICS & SPACE ADMINISTRATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 43.099	184,662				
	<u></u>				
U.S. - NATIONAL ENDOWMENT FOR THE ARTS & HUMANITIES					
CITY OF ROCHESTER		Yes			
CFDA 45.025	3,600				
	<u></u>				
ISD 2125 TRITON (DODGE CENTER)		Yes	Yes		
CFDA 45.025	2,520				
	<u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
U.S. - NATIONAL SCIENCE FOUNDATION					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 47.078	27,956				
CFDA 47.079	25,202				
	<u>53,158</u>				
U.S. - SOCIAL SECURITY ADMINISTRATION					
MN WORK INCENTIVES CONNECTION		Yes			
CFDA 96.008	<u>257,432</u>				
UNITED WAY OF AMERICA					
360 COMMUNITIES		Yes			
CFDA 97.114 ARRA	<u>10,788</u>				
ANOKA COUNTY COMM ACTION PROG INC		Yes	Yes		
CFDA 97.024	<u>120,707</u>				
BIG STONE COUNTY		Yes	Yes		
CFDA 97.024	<u>3,765</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 97.024	<u>9,040</u>				
LAC QUI PARLE COUNTY		Yes	Yes		
CFDA 97.024	<u>4,022</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 97.114 ARRA	<u>2,301</u>				
MOWER COUNTY		Yes	Yes		
CFDA 97.024	<u>2,500</u>				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 97.024	<u>32,568</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes	Yes	
CFDA 97.024	63,216				
CFDA 97.114 ARRA	28,640				
	<u>91,856</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SECOND HARVEST HEARTLAND		Yes	Yes		
CFDA 97.024	6,030				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 93.708 ARRA	17,780				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 97.024	65,710				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes			
CFDA 97.024	5,921				
CFDA 97.114 ARRA	92				
	6,013				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 97.024	5,740				
UNITED WAY OF DULUTH-COMM SER ACTIV					
BOIS FORTE RES BUS COMM		Yes	Yes	Yes	
CFDA 93.009	1,974				
UNIVERSITY OF ARIZONA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	98,746				
CFDA 93.396	24,655				
CFDA 93.397	3,570				
CFDA 93.097	539				
	127,510				
UNIVERSITY OF ARKANSAS					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.279	112,222				
UNIVERSITY OF BRITISH COLUMBIA					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.853	18,778				
UNIVERSITY OF CALIFORNIA - IRVINE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 81.005	64,710				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.847	85,653				
CFDA 93.848	65,105				
	<u>215,468</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.847	<u>54,305</u>				
UNIVERSITY OF CALIFORNIA - LOS ANGELES					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.286	35,779				
CFDA 93.701 ARRA	588				
CFDA 93.847	68,810				
	<u>105,177</u>				
UNIVERSITY OF CALIFORNIA - SAN DIEGO					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.395	244,679				
CFDA 93.701 ARRA	46,459				
CFDA 93.853	118,964				
CFDA 93.866	442,406				
	<u>852,508</u>				
UNIVERSITY OF CALIFORNIA - SAN FRANCISCO					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.361	3,215				
CFDA 93.838	29,099				
	<u>32,314</u>				
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.389	285,231				
CFDA 93.853	537,622				
CFDA 93.866	120,821				
	<u>943,674</u>				
UNIVERSITY OF CINCINNATI					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.279	45,833				
CFDA 93.393	50,440				
CFDA 93.701 ARRA	223,672				
CFDA 93.853	47,662				
	<u>367,607</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
UNIVERSITY OF COLORADO					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.853	101,716				
UNIVERSITY OF FLORIDA					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.273	9,035				
CFDA 93.279	8,221				
CFDA 93.859	340,689				
CFDA 47.070	49,556				
	407,501				
UNIVERSITY OF HAWAII					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.393	15,098				
UNIVERSITY OF ILLINOIS AT CHICAGO					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.866	103,290				
METRO CENTER FOR INDEPENDENT LIVING					
CFDA 84.133	36,000				
UNIVERSITY OF IOWA					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.393	99,351				
CFDA 93.397	1,435,063				
CFDA 93.701 ARRA	187,542				
CFDA 93.847	18,550				
CFDA 93.849	9,480				
	1,749,986				
UNIVERSITY OF KENTUCKY					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.847	17,561				
UNIVERSITY OF MARYLAND					
LUTHERAN SOCIAL SERVICE OF MN		Yes			
CFDA 94.006	103,208				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.853	63,425				
UNIVERSITY OF MASSACHUSETTS					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.866	212,693				
PACER CENTER, INC		Yes			
CFDA 93.110	2,722				
UNIVERSITY OF MEDICINE & DENTISTRY OF NEW JERSEY					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.853	573,421				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.839	8,550				
UNIVERSITY OF MIAMI					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.853	24,865				
UNIVERSITY OF MICHIGAN					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.399	8,794				
CFDA 93.701 ARRA	463,197				
CFDA 93.837	316,078				
CFDA 93.847	62,287				
CFDA 93.866	31,331				
	881,687				
UNIVERSITY OF MINNESOTA					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.361	125,687				
CFDA 93.395	5,568				
	131,255				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 93.061	570				
CFDA 93.290	1,340				
	1,910				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FOND DU LAC BAND OF CHIPPEWA		Yes			
CFDA 84.310	19,000				
CFDA 84.031	112,758				
CFDA 93.822	6,000				
	<u>137,758</u>				
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.283	15,068				
CFDA 93.279	2,294,000				
CFDA 93.286	120,236				
CFDA 93.393	47,025				
CFDA 93.701 ARRA	410,577				
CFDA 93.837	2,741				
CFDA 93.839	397,663				
CFDA 93.847	131,466				
CFDA 93.849	29,076				
CFDA 93.853	72,473				
CFDA 93.855	239,359				
CFDA 93.859	59,217				
CFDA 93.867	537,131				
	<u>4,356,032</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.701 ARRA	239,495				
CFDA 93.865	188,336				
CFDA 93.121	122,012				
CFDA 93.855	304,697				
CFDA 93.849	89,954				
CFDA 93.837	8,692				
CFDA 93.847	85,696				
CFDA 93.279	134,858				
CFDA 10.561	95,986				
	<u>1,269,726</u>				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 84.324	13,032				
	<u></u>				
WHITE EARTH RESERVATION		Yes	Yes	Yes	Yes
CFDA 93.600	24,649				
	<u></u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
UNIVERSITY OF MISSISSIPPI					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.837	23,991				
UNIVERSITY OF NEBRASKA					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.701 ARRA	245,508				
UNIVERSITY OF NORTH CAROLINA					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.848	2,117				
PACER CENTER, INC					
CFDA 84.326	18,000	Yes			
UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.837	40,622				
UNIVERSITY OF OREGON					
PACER CENTER, INC		Yes			
CFDA 84.326	10,000				
CFDA 84.324	18,167				
	28,167				
UNIVERSITY OF PENNSYLVANIA					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.361	12,735				
CFDA 93.838	4,837				
CFDA 93.853	299,647				
CFDA 93.855	61,081				
CFDA 93.867	43,040				
CFDA 93.389	97,653				
	518,993				
UNIVERSITY OF PITTSBURGH					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.855	21,275				
CFDA 93.396	54,049				
CFDA 93.701 ARRA	24,077				
CFDA 93.837	1,795				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.847	10,162				
CFDA 93.848	24,953				
	<u>136,311</u>				
UNIVERSITY OF ROCHESTER					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.853	<u>2,629</u>				
UNIVERSITY OF SOUTH FLORIDA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.866	<u>10,234</u>				
UNIVERSITY OF SOUTHERN CALIFORNIA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	<u>96,796</u>				
UNIVERSITY OF TENNESSEE					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	<u>13,232</u>				
UNIVERSITY OF TEXAS					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.279	65,638				
CFDA 93.399	104,097				
CFDA 93.837	100,414				
CFDA 93.853	270,512				
CFDA 93.393	7,530				
	<u>548,191</u>				
UNIVERSITY OF TEXAS MD ANDERSON CANCER CTR					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.393	311,441				
CFDA 93.397	198,116				
	<u>509,557</u>				
UNIVERSITY OF TOLEDO, OHIO					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	<u>23,957</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
UNIVERSITY OF VERMONT					
PACER CENTER, INC		Yes			
CFDA 84.324	35,000				
UNIVERSITY OF VIRGINIA					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.855	85,329				
UNIVERSITY OF WASHINGTON					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.701 ARRA	278,374				
CFDA 93.837	14,057				
CFDA 93.853	131,664				
CFDA 93.866	71,916				
	496,011				
UNIVERSITY OF WISCONSIN					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.173	38,209				
CFDA 93.837	480,873				
CFDA 93.866	42,723				
CFDA 93.241	16,908				
CFDA 93.301	81,282				
	659,995				
UPPER MN VALLEY REG DEVELOP COMM					
PRAIRIE FIVE COMM ACT CNL		Yes	Yes	Yes	
CFDA 10.558	31,423				
CFDA 93.052	24,400				
CFDA 14.228	76,647				
	132,470				
VANDERBILT UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.172	29,093				
CFDA 93.853	449,978				
	479,071				
VERNON COUNTY, WISCONSIN					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.243	3,306				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
VISUALSHARE					
CHILDREN'S HEALTH CARE		Yes			
CFDA 93.887	13,630				
WADENA COUNTY					
CITY OF PARK RAPIDS		Yes	Yes		
CFDA 97.088	3,999				
WAKE FOREST UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.097	21,394				
MPLS MEDICAL RESEARCH FOUNDATION					
CFDA 93.279	62,028	Yes			
WASECA COUNTY					
LE SUEUR COUNTY		Yes	Yes		
CFDA 10.557	142,286				
CFDA 93.069	93,103				
CFDA 93.251	425				
CFDA 93.283	22,244				
CFDA 93.558	21,624				
CFDA 93.994	27,896				
	307,578				
MN VALLEY ACTION COUNCIL					
CFDA 10.551	484	Yes			
CFDA 93.558	113,895				
	114,379				
WASHINGTON COUNTY					
ANOKA COUNTY		Yes			
CFDA 97.067	211,839				
CITY OF WOODBURY					
CFDA 20.600	6,980	Yes			
CFDA 20.602	4,444				
CFDA 20.608	6,401				
	17,825				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
HENNEPIN COUNTY		Yes	Yes		
CFDA 20.500	98,107				
ISANTI COUNTY		Yes	Yes		
CFDA 97.055	36,990				
WASHINGTON COUNTY HRA		Yes	Yes		
CFDA 14.256 ARRA	27,914				
CFDA 14.253 ARRA	76,620				
CFDA 14.218	666,915				
	771,449				
WASHINGTON UNIVERSITY AT ST LOUIS					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.866	152,994				
WATONWAN COUNTY					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	1,291				
CFDA 93.558	64,151				
	65,442				
WAYNE STATE UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.867	18,924				
WEILL MEDICAL COLLEGE AT CORNELL UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCA		Yes			
CFDA 93.853	10,214				
WEST CENTRAL AREA AGENCY ON AGING					
DOUGLAS COUNTY		Yes	Yes		
CFDA 93.044	31,500				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 93.044	72,439				
POPE COUNTY		Yes	Yes		
CFDA 93.044	16,450				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
STEVENS COUNTY		Yes	Yes		
CFDA 93.044	13,000				
WEST CENTRAL MN COMMUNITIES ACTION		Yes		Yes	
CFDA 93.044	17,717				
WILKIN COUNTY		Yes	Yes		
CFDA 93.044	15,250				
WEST CENTRAL EDUCATION DISTRICT					
ISD 0740 MELROSE		Yes	Yes		
CFDA 84.027	192,306				
ISD 0743 SAUK CENTRE		Yes	Yes		
CFDA 84.391 ARRA	142,767				
CFDA 84.392 ARRA	5,943				
	148,710				
ISD 0745 ALBANY		Yes	Yes		
CFDA 84.027	15,000				
CFDA 84.391 ARRA	171,199				
CFDA 84.392 ARRA	7,127				
	193,326				
WEST CENTRAL MN EMS CORPORATION					
BENTON COUNTY		Yes	Yes		
CFDA 97.067	28,724				
BIG STONE COUNTY		Yes	Yes		
CFDA 97.067	29,772				
DOUGLAS COUNTY		Yes	Yes		
CFDA 97.067	23,036				
MEEKER COUNTY		Yes	Yes		
CFDA 97.067	29,564				
MILLE LACS COUNTY		Yes	Yes		
CFDA 97.067	27,897				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MORRISON COUNTY CFDA 97.067	26,637	Yes	Yes		
STEARNS COUNTY CFDA 97.067	26,648	Yes	Yes		
STEVENS COUNTY CFDA 97.067	27,850	Yes	Yes		
TODD COUNTY CFDA 97.067	29,645	Yes	Yes		
WILKIN COUNTY CFDA 97.067	29,433	Yes	Yes		
WRIGHT COUNTY CFDA 97.067	27,232	Yes	Yes		
WEST METRO EDUCATION PROGRAM					
ISD 0013 COLUMBIA HEIGHTS CFDA 84.181	14,255	Yes	Yes		
ISD 0280 RICHFIELD CFDA 84.361	14,949	Yes			
WEST SIDE COMMUNITY HEALTH SERVICES					
CHILDREN'S HEALTH CARE CFDA 93.153	46,046	Yes			
WESTAT INC					
MAYO FOUNDATION FOR MEDICAL EDUCA CFDA 93.097	8,052	Yes			
WHITE EARTH RESERVATION					
ISD 0025 PINE POINT (PONSFORD) CFDA 15.130	8,136	Yes	Yes		

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0152 MOORHEAD		Yes	Yes		
CFDA 15.130	8,240				
WILLMAR HRA					
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 14.181	20,843				
CFDA 14.872	18,194				
	39,037				
WISCONSIN MEDICAL COLLEGE					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.839	14,500				
WRIGHT CO FAMILY SERVICES COLLABORATIVE					
ISD 0877 BUFFALO-HANOVER-MONTROSE		Yes			
CFDA 84.173	4,343				
CFDA 84.392 ARRA	2,194				
CFDA 84.393 ARRA	4,538				
CFDA 84.181	40,136				
	51,211				
WRIGHT TECHNICAL CENTER					
ISD 0726 BECKER		Yes	Yes		
CFDA 84.048	3,487				
ISD 0727 BIG LAKE		Yes	Yes		
CFDA 84.048	365				
ISD 0742 ST CLOUD		Yes	Yes		
CFDA 84.048	98,389				
ISD 0745 ALBANY		Yes	Yes		
CFDA 84.048	6,492				
ISD 0748 SARTELL - ST STEPHEN		Yes	Yes		
CFDA 84.048	1,965				
ISD 0750 ROCORI AREA SCHOOLS		Yes	Yes		
CFDA 84.048	8,319				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2011**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
YESHIVA UNIVERSITY					
MAYO FOUNDATION FOR MEDICAL EDUCATION		Yes			
CFDA 93.849	14,663				
YOUTHBUILD USA INC					
BI-COUNTY COMM ACTION COUNCIL		Yes			
CFDA 10.000	4,586				
ZUMBRO EDUCATION DISTRICT					
ISD 0204 KASSON-MANTORVILLE		Yes	Yes	Yes	
CFDA 84.027	79,141				
CFDA 84.392 ARRA	8,566				
CFDA 84.391 ARRA	149,984				
	237,691				
ISD 0227 CHATFIELD		Yes	Yes		
CFDA 84.048	3,422				
ISD 0255 PINE ISLAND		Yes	Yes		
CFDA 84.027	44,240				
CFDA 84.391 ARRA	89,477				
CFDA 84.392 ARRA	4,925				
	138,642				
ISD 0756 BLOOMING PRAIRIE		Yes	Yes		
CFDA 84.027	37,635				
CFDA 84.391 ARRA	63,108				
CFDA 84.392 ARRA	3,216				
	103,959				
ISD 0761 OWATONNA		Yes	Yes	Yes	
CFDA 84.027	24,275				
ISD 2125 TRITON (DODGE CENTER)		Yes	Yes		
CFDA 84.391 ARRA	100,333				
CFDA 84.392 ARRA	4,998				
CFDA 84.027	14,737				
	120,068				
Grand Total	3,336,026,386				

EXHIBIT 5

SUMMARY OF NONFEDERAL CROSSCUTTING FINDINGS

The following exhibit is a summary of nonfederal crosscutting findings by subrecipient entity. A nonfederal crosscutting finding is a finding that does not pertain to federal programs. The finding is reported in the independent auditor's report on internal control over financial reporting based on an audit of financial statements performed in accordance with government auditing standards or noncompliance with Minnesota statutes. This exhibit is a complement to Exhibit 4 as it categorizes the crosscutting findings. Findings are classified into one of the following categories:

- Financial reporting (including audit adjustments and prior period restatements)
- Cash management/revenues (receivables, investments, etc.)
- Expenditures (purchasing, payroll, etc.)
- Capital assets
- State and local compliance (claims and disbursements, contracting and bidding, deposits and investments, public indebtedness, conflicts of interest, other)
- Security for bank deposits
- Segregation of duties
- General administration, adequacy/propriety of procedures

The resolution of crosscutting findings is the responsibility of the administering agency.

**State of Minnesota
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Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2011**

Exhibit 5

CITIES

CITY OF ALEXANDRIA

Internal Control/Management Findings
Segregation of Duties

CITY OF ALVARADO

Internal Control/Management Findings
Financial Reporting
Expenditures
State and Local Compliance
Segregation of Duties
General Administration - Adequacy/Propriety of Procedures

CITY OF APPLE VALLEY

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF BAUDETTE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF BEJOU

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF BELGRADE

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties

CITY OF BELLE PLAINE

Internal Control/Management Findings
Financial Reporting

CITY OF BIG LAKE

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties

CITY OF BIRD ISLAND

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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**Exhibit 5
(Continued)**

CITIES (continued)

CITY OF BLOMKEST

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

CITY OF BLOOMINGTON

- Internal Control/Management Findings
- Financial Reporting

CITY OF BLUE EARTH

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF BRAINERD

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

CITY OF BROWNTON

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF BUFFALO

- Internal Control/Management Findings
- Financial Reporting

CITY OF BURNSVILLE

- Internal Control/Management Findings
- State and Local Compliance

CITY OF CANBY

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits
- Segregation of Duties

CITY OF CHASKA

- Internal Control/Management Findings
- Financial Reporting

CITY OF CHISHOLM

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

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**Exhibit 5
(Continued)**

CITIES (continued)

CITY OF CLARA CITY

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF COLUMBIA HEIGHTS

- Internal Control/Management Findings
- Cash Management/Revenues
- General Administration - Adequacy/Propriety of Procedures

CITY OF COOK

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF CROSBY

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues
- Segregation of Duties

CITY OF CRYSTAL

- Internal Control/Management Findings
- Segregation of Duties

CITY OF DULUTH

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

CITY OF DUMONT

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF EAGLE LAKE

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF FAIRMONT

- Internal Control/Management Findings
- Financial Reporting

CITY OF FARIBAULT

- Internal Control/Management Findings
- Security for Bank Deposits

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**Exhibit 5
(Continued)**

CITIES (continued)

CITY OF FOLEY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CITY OF GILBERT

- Internal Control/Management Findings
 - Financial Reporting
 - Security for Bank Deposits
 - Segregation of Duties

CITY OF GLYNDON

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - Expenditures
 - Security for Bank Deposits
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CITY OF GRANITE FALLS

- Internal Control/Management Findings
 - Financial Reporting

CITY OF GREENBUSH

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

CITY OF HECTOR

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

CITY OF HOWARD LAKE

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CITY OF HUTCHINSON

- Internal Control/Management Findings
 - Financial Reporting

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**Exhibit 5
(Continued)**

CITIES (continued)

CITY OF INTERNATIONAL FALLS

- Internal Control/Management Findings
 - Financial Reporting
 - Capital Assets
 - State and Local Compliance

CITY OF INVER GROVE HEIGHTS

- Internal Control/Management Findings
 - Segregation of Duties

CITY OF IVANHOE

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

CITY OF KANDIYOHI

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

CITY OF LITCHFIELD

- Internal Control/Management Findings
 - Financial Reporting

CITY OF LITTLE FALLS

- Internal Control/Management Findings
 - Financial Reporting
 - Security for Bank Deposits
 - Segregation of Duties

CITY OF LONG PRAIRIE

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

CITY OF MADISON

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

CITY OF MADISON LAKE

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

CITY OF MANKATO

- Internal Control/Management Findings
 - Financial Reporting

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**Exhibit 5
(Continued)**

CITIES (continued)

CITY OF MAPLE LAKE

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

CITY OF MARSHALL

- Internal Control/Management Findings
 - Financial Reporting

CITY OF MINNEAPOLIS

- Internal Control/Management Findings
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CITY OF MINNEOTA

- Internal Control/Management Findings
 - Segregation of Duties

CITY OF MINNETRISTA

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

CITY OF MONTGOMERY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

CITY OF MOORHEAD

- Internal Control/Management Findings
 - Financial Reporting

CITY OF MOOSE LAKE

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

CITY OF MORRIS

- Internal Control/Management Findings
 - Financial Reporting
 - General Administration - Adequacy/Propriety of Procedures

**State of Minnesota
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**Exhibit 5
(Continued)**

CITIES (continued)

CITY OF NASHWAUK

- Internal Control/Management Findings
- Financial Reporting
- Capital Assets
- Segregation of Duties

CITY OF NEW PRAGUE

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

CITY OF NORTH BRANCH

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues
- Segregation of Duties

CITY OF NORWOOD YOUNG AMERICA

- Internal Control/Management Findings
- Financial Reporting
- Expenditures

CITY OF ORONOCO

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF PARK RAPIDS

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Security for Bank Deposits
- Segregation of Duties

CITY OF PLYMOUTH

- Internal Control/Management Findings
- Financial Reporting

CITY OF PRINCETON

- Internal Control/Management Findings
- State and Local Compliance
- Segregation of Duties

**State of Minnesota
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Summary of Nonfederal Crosscutting Findings by Agency Type
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**Exhibit 5
(Continued)**

CITIES (continued)

CITY OF RED LAKE FALLS

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - Expenditures
 - Security for Bank Deposits

CITY OF RICHFIELD

- Internal Control/Management Findings
 - Cash Management/Revenues

CITY OF ROSEMOUNT

- Internal Control/Management Findings
 - Financial Reporting

CITY OF SEAFORTH

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

CITY OF SHERBURN

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

CITY OF SLEEPY EYE

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

CITY OF ST AUGUSTA

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Security for Bank Deposits

CITY OF ST CLOUD

- Internal Control/Management Findings
 - State and Local Compliance

CITY OF ST JAMES

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

CITY OF ST LOUIS PARK

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

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**Exhibit 5
(Continued)**

CITIES (continued)

CITY OF ST PAUL

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues

CITY OF ST PETER

- Internal Control/Management Findings
- Security for Bank Deposits
- Segregation of Duties

CITY OF TWO HARBORS

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF WADENA

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits

CITY OF WELLS

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF WHEATON

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CITY OF WILLMAR

- Internal Control/Management Findings
- Financial Reporting

CITY OF ZIMMERMAN

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

COUNTIES

AITKIN COUNTY

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

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**Exhibit 5
(Continued)**

COUNTIES (continued)

BECKER COUNTY

- Internal Control/Management Findings
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

BELTRAMI COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

BENTON COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

BIG STONE COUNTY

- Internal Control/Management Findings
 - Segregation of Duties

BROWN COUNTY

- Internal Control/Management Findings
 - Financial Reporting

CARLTON COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Capital Assets
 - State and Local Compliance
 - Security for Bank Deposits
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CASS COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Expenditures
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CHIPPEWA COUNTY

- Internal Control/Management Findings
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

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**Exhibit 5
(Continued)**

COUNTIES (continued)

CHISAGO COUNTY

- Internal Control/Management Findings
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CLAY COUNTY

- Internal Control/Management Findings
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CLEARWATER COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

COOK COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

COTTONWOOD COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Capital Assets
 - General Administration - Adequacy/Propriety of Procedures

CROW WING COUNTY

- Internal Control/Management Findings
 - General Administration - Adequacy/Propriety of Procedures

DAKOTA COUNTY

- Internal Control/Management Findings
 - General Administration - Adequacy/Propriety of Procedures

DODGE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - General Administration - Adequacy/Propriety of Procedures

DOUGLAS COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

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**Exhibit 5
(Continued)**

COUNTIES (continued)

FARIBAULT COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Capital Assets
 - State and Local Compliance
 - General Administration - Adequacy/Propriety of Procedures

FILLMORE COUNTY

- Internal Control/Management Findings
 - Financial Reporting

FREEBORN COUNTY

- Internal Control/Management Findings
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

GOODHUE COUNTY

- Internal Control/Management Findings
 - State and Local Compliance
 - Security for Bank Deposits
 - Segregation of Duties

GRANT COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - Capital Assets
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

HENNEPIN COUNTY

- Internal Control/Management Findings
 - General Administration - Adequacy/Propriety of Procedures

HOUSTON COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Security for Bank Deposits
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

HUBBARD COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

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**Exhibit 5
(Continued)**

COUNTIES (continued)

ISANTI COUNTY

- Internal Control/Management Findings
 - Cash Management/Revenues
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

ITASCA COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Security for Bank Deposits
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

JACKSON COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Expenditures

KANABEC COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - Expenditures
 - State and Local Compliance
 - Segregation of Duties

KANDIYOHI COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

KITTSOON COUNTY

- Internal Control/Management Findings
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

KOOCHICHING COUNTY

- Internal Control/Management Findings
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

LAC QUI PARLE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

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**Exhibit 5
(Continued)**

COUNTIES (continued)

LAKE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Expenditures
 - Capital Assets
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

LAKE OF THE WOODS COUNTY

- Internal Control/Management Findings
 - Security for Bank Deposits
 - Segregation of Duties

LE SUEUR COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Security for Bank Deposits
 - General Administration - Adequacy/Propriety of Procedures

LYON COUNTY

- Internal Control/Management Findings
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

MAHNOMEN COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

MARSHALL COUNTY

- Internal Control/Management Findings
 - Financial Reporting

MARTIN COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Capital Assets
 - State and Local Compliance
 - General Administration - Adequacy/Propriety of Procedures

MC LEOD COUNTY

- Internal Control/Management Findings
 - General Administration - Adequacy/Propriety of Procedures

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**Exhibit 5
(Continued)**

COUNTIES (continued)

MEEKER COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

MILLE LACS COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

MORRISON COUNTY

- Internal Control/Management Findings
 - Capital Assets
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

MOWER COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - Segregation of Duties

MURRAY COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

NICOLLET COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - General Administration - Adequacy/Propriety of Procedures

NOBLES COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - Segregation of Duties

NORMAN COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Security for Bank Deposits
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

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**Exhibit 5
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COUNTIES (continued)

OTTER TAIL COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Security for Bank Deposits
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

PENNINGTON COUNTY

- Internal Control/Management Findings
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

PINE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Security for Bank Deposits
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

PIPESTONE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Expenditures
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

POLK COUNTY

- Internal Control/Management Findings
 - Financial Reporting

POPE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Expenditures
 - State and Local Compliance
 - Segregation of Duties

RAMSEY COUNTY

- Internal Control/Management Findings
 - Segregation of Duties

RED LAKE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

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**Exhibit 5
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COUNTIES (continued)

REDWOOD COUNTY

- Internal Control/Management Findings
- State and Local Compliance
- Segregation of Duties

RENVILLE COUNTY

- Internal Control/Management Findings
- Financial Reporting
- General Administration - Adequacy/Propriety of Procedures

RICE COUNTY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

ROCK COUNTY

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

ROSEAU COUNTY

- Internal Control/Management Findings
- State and Local Compliance
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

SCOTT COUNTY

- Internal Control/Management Findings
- General Administration - Adequacy/Propriety of Procedures

SHERBURNE COUNTY

- Internal Control/Management Findings
- State and Local Compliance
- General Administration - Adequacy/Propriety of Procedures

SIBLEY COUNTY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- General Administration - Adequacy/Propriety of Procedures

ST LOUIS COUNTY

- Internal Control/Management Findings
- Expenditures
- Segregation of Duties

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COUNTIES (continued)

STEARNS COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

STEELE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties

STEVENS COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

SWIFT COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Security for Bank Deposits
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

TODD COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

TRAVERSE COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Capital Assets
 - State and Local Compliance
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

WABASHA COUNTY

- Internal Control/Management Findings
 - State and Local Compliance
 - Segregation of Duties

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COUNTIES (continued)

WADENA COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

WASECA COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

WASHINGTON COUNTY

- Internal Control/Management Findings
 - Financial Reporting

WATONWAN COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance

WILKIN COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

WINONA COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Expenditures
 - Segregation of Duties

WRIGHT COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Expenditures
 - Capital Assets
 - State and Local Compliance
 - Segregation of Duties

YELLOW MEDICINE COUNTY

- Internal Control/Management Findings
 - Segregation of Duties

NONPROFIT AGENCIES

AFRICAN COMMUNITY SERVICES

- Internal Control/Management Findings
 - Segregation of Duties

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**Exhibit 5
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NONPROFIT AGENCIES (continued)

AMHERST H. WILDER FOUNDATION

Internal Control/Management Findings
Financial Reporting
Expenditures

ANOKA COUNTY COMM ACTION PROG INC

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

CENTRAL MN COUNCIL ON AGING

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CHILD CARE CHOICES INC

Internal Control/Management Findings
Segregation of Duties

COMMUNITY ACTION DULUTH INC

Internal Control/Management Findings
Segregation of Duties

LAKES & PRAIRIES COMM ACT PRTNRSHIP

Internal Control/Management Findings
Financial Reporting

LAO FAMILY COMMUNITY OF MN INC

Internal Control/Management Findings
Segregation of Duties
General Administration - Adequacy/Propriety of Procedures

LIFETRACK RESOURCES

Internal Control/Management Findings
Financial Reporting

MANKATO REHABILITATION CENTER INC

Internal Control/Management Findings
Financial Reporting

MN COMM ACTION PARTNERSHIP

Internal Control/Management Findings
Financial Reporting

OTTERTAIL-WADENA COMM ACT CNCL

Internal Control/Management Findings
Financial Reporting
Expenditures
Segregation of Duties
General Administration - Adequacy/Propriety of Procedures

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**Exhibit 5
(Continued)**

NONPROFIT AGENCIES (continued)

PRAIRIE FIVE COMM ACT CNL

Internal Control/Management Findings
Financial Reporting

SCOTT CARVER DAKOTA CAP AGENCY INC

Internal Control/Management Findings
Financial Reporting

SECOND HARVEST HEARTLAND

Internal Control/Management Findings
Financial Reporting
General Administration - Adequacy/Propriety of Procedures

SW MN PIC

Internal Control/Management Findings
Financial Reporting

OTHER GOVERNMENTAL AGENCIES

BROWN-NICOLLET CHS

Internal Control/Management Findings
Financial Reporting

CARLTON COOK LAKE ST LOUIS CO HL BD

Internal Control/Management Findings
Segregation of Duties

CARVER COUNTY COMM DEV AGENCY

Internal Control/Management Findings
Cash Management/Revenues

COUNTRYSIDE PUBLIC HEALTH SERVICE

Internal Control/Management Findings
Financial Reporting
Expenditures
Segregation of Duties
General Administration - Adequacy/Propriety of Procedures

DULUTH AIRPORT AUTHORITY

Internal Control/Management Findings
Segregation of Duties

DULUTH TRANSIT AUTHORITY

Internal Control/Management Findings
Segregation of Duties

HIBBING PUBLIC UTILITIES COMMISSION

Internal Control/Management Findings
Segregation of Duties

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OTHER GOVERNMENTAL AGENCIES (continued)

HRA OF CITY OF SAINT PAUL

Internal Control/Management Findings
Cash Management/Revenues

HUMAN SERV OF FARIBAULT & MARTIN CO

Internal Control/Management Findings
Financial Reporting

LINCOLN LYON MURRAY HUMAN SERVICES

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

LINCOLN-LYON-MURRAY-PIPESTONE PHS

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits
Segregation of Duties

METRO EMERGENCY SERVICES BOARD

Internal Control/Management Findings
Financial Reporting

MID STATE COMMUNITY HEALTH SERVICE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties
General Administration - Adequacy/Propriety of Procedures

NE MN OFFICE OF JOB TRAINING

Internal Control/Management Findings
Segregation of Duties

NORTHWEST MN MULTI COUNTY HRA

Internal Control/Management Findings
State and Local Compliance
Security for Bank Deposits

RAINBOW RIDER

Internal Control/Management Findings
State and Local Compliance
Segregation of Duties
General Administration - Adequacy/Propriety of Procedures

SAUK RIVER WATERSHED DIST

Internal Control/Management Findings
Financial Reporting
Segregation of Duties
General Administration - Adequacy/Propriety of Procedures

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OTHER GOVERNMENTAL AGENCIES (continued)

SOUTHWEST TRANSIT COMMISSION

Internal Control/Management Findings
Segregation of Duties

ST CLOUD METROPOLITAN TRANSIT COMM

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ST PAUL REGIONAL WATER SERVICES

Internal Control/Management Findings
Financial Reporting

WASHINGTON COUNTY HRA

Internal Control/Management Findings
Expenditures

REGIONAL DEVELOPMENT COMMISSIONS

MID-MINNESOTA DEVELOPMENT COMM

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

REGION 5 DEVELOP COMM

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

UPPER MN VALLEY REG DEVELOP COMM

Internal Control/Management Findings
Financial Reporting

SCHOOLS AND RELATED AGENCIES

AREA SPEC ED COOP - E. GRAND FORKS

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Security for Bank Deposits
Segregation of Duties

AURORA CHARTER SCHOOL

Internal Control/Management Findings
State and Local Compliance

BEMIDJI REGIONAL INTERDISTRICT COUNCIL

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

BENTON-STEARNES EDUCATION DISTRICT

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CARVER-SCOTT EDUCATIONAL COOP

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

CONCORDIA CREATIVE LRNG ACADEMY

- Internal Control/Management Findings
- State and Local Compliance
- General Administration - Adequacy/Propriety of Procedures

DULUTH PUBLIC SCHOOLS ACADEMY

- Internal Control/Management Findings
- Financial Reporting

FRESHWATER EDUCATION DISTRICT

- Internal Control/Management Findings
- Financial Reporting

GLOBAL ACADEMY CHARTER SCHOOL

- Internal Control/Management Findings
- Financial Reporting

HIAWATHA LEADERSHIP ACADEMY

- Internal Control/Management Findings
- Financial Reporting

HIGHER GROUND ACADEMY

- Internal Control/Management Findings
- Security for Bank Deposits

HOPE COMMUNITY ACADEMY

- Internal Control/Management Findings
- State and Local Compliance

INTERMEDIATE SCHOOL DISTRICT 917

- Internal Control/Management Findings
- State and Local Compliance

ISD 0001 AITKIN

- Internal Control/Management Findings
- Financial Reporting

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0011 ANOKA-HENNEPIN

Internal Control/Management Findings
State and Local Compliance

ISD 0012 CENTENNIAL

Internal Control/Management Findings
State and Local Compliance

ISD 0013 COLUMBIA HEIGHTS

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties

ISD 0014 FRIDLEY

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0022 DETROIT LAKES

Internal Control/Management Findings
Segregation of Duties

ISD 0023 FRAZEE - VERGAS

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties

ISD 0025 PINE POINT (PONSFORD)

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0036 KELLIHER

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0038 RED LAKE

Internal Control/Management Findings
Financial Reporting

ISD 0047 SAUK RAPIDS - RICE

Internal Control/Management Findings
State and Local Compliance
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0051 FOLEY

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0077 MANKATO

- Internal Control/Management Findings
- Financial Reporting

ISD 0084 SLEEPY EYE

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 0088 NEW ULM

- Internal Control/Management Findings
- Financial Reporting

ISD 0093 CARLTON

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues
- Expenditures
- State and Local Compliance

ISD 0094 CLOQUET

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits

ISD 0097 MOOSE LAKE

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0099 ESKO

- Internal Control/Management Findings
- State and Local Compliance

ISD 0108 CENTRAL (NORWOOD-YG AMERICA)

- Internal Control/Management Findings
- Financial Reporting
- Expenditures
- State and Local Compliance

ISD 0110 WACONIA

- Internal Control/Management Findings
- State and Local Compliance

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0111 WATERTOWN - MAYER

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 0112 EASTERN CARVER CO (CHASKA)

- Internal Control/Management Findings
- Financial Reporting

ISD 0113 WALKER-HACKENSACK-AKELEY

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0115 CASS LAKE - BENA

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues
- State and Local Compliance
- Security for Bank Deposits
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

ISD 0116 PILLAGER

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0118 NORTHLAND COMMUNITY (REMER)

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 0129 MONTEVIDEO

- Internal Control/Management Findings
- Financial Reporting

ISD 0138 NORTH BRANCH

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 0152 MOORHEAD

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0177 WINDOM

Internal Control/Management Findings
Financial Reporting

ISD 0181 BRAINERD

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 0182 CROSBY - IRONTON

Internal Control/Management Findings
Segregation of Duties

ISD 0186 PEQUOT LAKES

Internal Control/Management Findings
Financial Reporting
Cash Management/Revenues

ISD 0192 FARMINGTON

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits
Segregation of Duties

ISD 0194 LAKEVILLE

Internal Control/Management Findings
State and Local Compliance

ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN

Internal Control/Management Findings
Segregation of Duties

ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN

Internal Control/Management Findings
State and Local Compliance
Segregation of Duties

ISD 0199 INVER GROVE HEIGHTS

Internal Control/Management Findings
Cash Management/Revenues
State and Local Compliance
Segregation of Duties

ISD 0204 KASSON-MANTORVILLE

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0206 ALEXANDRIA

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 0213 OSAKIS

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 0227 CHATFIELD

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0239 RUSHFORD-PETERSON

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits

ISD 0252 CANNON FALLS

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- General Administration - Adequacy/Propriety of Procedures

ISD 0255 PINE ISLAND

- Internal Control/Management Findings
- Financial Reporting

ISD 0270 HOPKINS

- Internal Control/Management Findings
- Financial Reporting

ISD 0271 BLOOMINGTON

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0272 EDEN PRAIRIE

- Internal Control/Management Findings
- Financial Reporting

ISD 0273 EDINA

- Internal Control/Management Findings
- State and Local Compliance

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0277 WESTONKA

- Internal Control/Management Findings
 - Financial Reporting
 - Security for Bank Deposits
 - Segregation of Duties

ISD 0279 OSSEO AREA

- Internal Control/Management Findings
 - Financial Reporting

ISD 0281 ROBBINSDALE

- Internal Control/Management Findings
 - Financial Reporting

ISD 0282 ST ANTHONY-NEW BRIGHTON

- Internal Control/Management Findings
 - Segregation of Duties

ISD 0283 ST LOUIS PARK

- Internal Control/Management Findings
 - Financial Reporting
 - State and Local Compliance

ISD 0284 WAYZATA

- Internal Control/Management Findings
 - Expenditures
 - State and Local Compliance
 - Segregation of Duties

ISD 0286 BROOKLYN CENTER

- Internal Control/Management Findings
 - Financial Reporting
 - Segregation of Duties

ISD 0294 HOUSTON

- Internal Control/Management Findings
 - Financial Reporting

ISD 0299 CALEDONIA

- Internal Control/Management Findings
 - Financial Reporting

ISD 0300 LA CRESCENT - HOKAH

- Internal Control/Management Findings
 - Financial Reporting

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0308 NEVIS

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0309 PARK RAPIDS

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 0314 BRAHAM

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0317 DEER RIVER

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 0345 NEW LONDON-SPICER

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0347 WILLMAR

- Internal Control/Management Findings
- State and Local Compliance

ISD 0361 INTERNATIONAL FALLS

- Internal Control/Management Findings
- State and Local Compliance
- Segregation of Duties

ISD 0378 DAWSON-BOYD

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

ISD 0394 MONTGOMERY-LONSDALE

- Internal Control/Management Findings
- Financial Reporting

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0413 MARSHALL

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 0423 HUTCHINSON

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits

ISD 0432 MAHNOMEN

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0435 WAUBUN

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 0463 EDEN VALLEY-WATKINS

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0465 LITCHFIELD

- Internal Control/Management Findings
- Financial Reporting
- General Administration - Adequacy/Propriety of Procedures

ISD 0473 ISLE

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0477 PRINCETON

- Internal Control/Management Findings
- Financial Reporting

ISD 0480 ONAMIA

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Security for Bank Deposits
- Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0482 LITTLE FALLS

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0484 PIERZ

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0485 ROYALTON

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Security for Bank Deposits
- Segregation of Duties

ISD 0492 AUSTIN

- Internal Control/Management Findings
- Financial Reporting

ISD 0508 ST PETER

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0518 WORTHINGTON

- Internal Control/Management Findings
- State and Local Compliance
- Segregation of Duties

ISD 0533 DOVER-EYOTA

- Internal Control/Management Findings
- Financial Reporting
- General Administration - Adequacy/Propriety of Procedures

ISD 0535 ROCHESTER

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 0544 FERGUS FALLS

- Internal Control/Management Findings
- State and Local Compliance

ISD 0548 PELICAN RAPIDS

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0549 PERHAM - DENT

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 0553 NEW YORK MILLS

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0564 THIEF RIVER FALLS

Internal Control/Management Findings
Financial Reporting

ISD 0595 EAST GRAND FORKS

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Security for Bank Deposits

ISD 0601 FOSSTON

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0621 MOUNDS VIEW

Internal Control/Management Findings
Financial Reporting

ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 0623 ROSEVILLE

Internal Control/Management Findings
State and Local Compliance

ISD 0624 WHITE BEAR LAKE

Internal Control/Management Findings
State and Local Compliance

ISD 0625 ST PAUL

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0656 FARIBAULT

Internal Control/Management Findings
Financial Reporting

ISD 0682 ROSEAU

Internal Control/Management Findings
Financial Reporting

ISD 0690 WARROAD

Internal Control/Management Findings
Financial Reporting
Cash Management/Revenues
State and Local Compliance
General Administration - Adequacy/Propriety of Procedures

ISD 0695 CHISHOLM

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0696 ELY

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 0701 HIBBING

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0704 PROCTOR

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits

ISD 0706 VIRGINIA

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0712 MOUNTAIN IRON - BUHL

Internal Control/Management Findings
State and Local Compliance

ISD 0716 BELLE PLAINE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0717 JORDAN

Internal Control/Management Findings
Financial Reporting

ISD 0719 PRIOR LAKE - SAVAGE

Internal Control/Management Findings
Financial Reporting
Expenditures
Security for Bank Deposits

ISD 0720 SHAKOPEE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0721 NEW PRAGUE

Internal Control/Management Findings
Financial Reporting

ISD 0726 BECKER

Internal Control/Management Findings
Segregation of Duties

ISD 0727 BIG LAKE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0728 ELK RIVER

Internal Control/Management Findings
State and Local Compliance
Segregation of Duties

ISD 0740 MELROSE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0741 PAYNESVILLE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0742 ST CLOUD

Internal Control/Management Findings
State and Local Compliance
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0743 SAUK CENTRE

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0745 ALBANY

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0748 SARTELL - ST STEPHEN

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 0750 ROCORI AREA SCHOOLS

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 0756 BLOOMING PRAIRIE

- Internal Control/Management Findings
- Financial Reporting

ISD 0761 OWATONNA

- Internal Control/Management Findings
- Financial Reporting

ISD 0769 MORRIS

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties
- General Administration - Adequacy/Propriety of Procedures

ISD 0777 BENSON

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 0786 BERTHA-HEWITT

- Internal Control/Management Findings
- Financial Reporting
- Capital Assets
- State and Local Compliance
- Segregation of Duties

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**Exhibit 5
(Continued)**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 0813 LAKE CITY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 0821 MENAHTA

- Internal Control/Management Findings
- Financial Reporting

ISD 0829 WASECA

- Internal Control/Management Findings
- Financial Reporting

ISD 0832 MAHTOMEDI

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 0833 SO WASHINGTON COUNTY

- Internal Control/Management Findings
- State and Local Compliance

ISD 0840 ST JAMES

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues
- Segregation of Duties

ISD 0846 BRECKENRIDGE

- Internal Control/Management Findings
- Segregation of Duties

ISD 0857 LEWISTON - ALTURA

- Internal Control/Management Findings
- Financial Reporting
- Expenditures
- General Administration - Adequacy/Propriety of Procedures

ISD 0858 ST CHARLES

- Internal Control/Management Findings
- Financial Reporting
- Expenditures

ISD 0876 ANNANDALE

- Internal Control/Management Findings
- State and Local Compliance
- Segregation of Duties

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**Exhibit 5
(Continued)**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 0879 DELANO

Internal Control/Management Findings
Segregation of Duties

ISD 0882 MONTICELLO

Internal Control/Management Findings
State and Local Compliance

ISD 0883 ROCKFORD

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0885 ST MICHAEL-ALBERTVILLE

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties
General Administration - Adequacy/Propriety of Procedures

ISD 0891 CANBY

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits

ISD 0911 CAMBRIDGE-ISANTI

Internal Control/Management Findings
State and Local Compliance
Segregation of Duties

ISD 0912 MILACA

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties

ISD 2125 TRITON (DODGE CENTER)

Internal Control/Management Findings
Financial Reporting

ISD 2134 UNITED SOUTH CENTRAL (WELLS)

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties

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**Exhibit 5
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 2135 MAPLE RIVER

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits

ISD 2137 KINGSLAND (SPRING VALLEY)

- Internal Control/Management Findings
- Financial Reporting
- General Administration - Adequacy/Propriety of Procedures

ISD 2142 ST LOUIS COUNTY

- Internal Control/Management Findings
- Segregation of Duties

ISD 2143 WATERVILLE-ELYSIAN-MORRISTOWN

- Internal Control/Management Findings
- Financial Reporting

ISD 2149 MINNEWASKA AREA

- Internal Control/Management Findings
- Financial Reporting
- General Administration - Adequacy/Propriety of Procedures

ISD 2154 EVELETH-GILBERT

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2155 WADENA-DEER CREEK

- Internal Control/Management Findings
- Financial Reporting

ISD 2159 BUFFALO LK-HECTOR-STEWART

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits
- Segregation of Duties

ISD 2164 DILWORTH-GLYNDON-FELTON

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2167 LAKEVIEW (COTTONWOOD)

- Internal Control/Management Findings
- Financial Reporting

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**Exhibit 5
(Continued)**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 2168 NRHEG (NEW RICHLAND)

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2169 MURRAY COUNTY CENTRAL

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2170 STAPLES - MOTLEY

- Internal Control/Management Findings
- Financial Reporting

ISD 2174 PINE RIVER - BACKUS

- Internal Control/Management Findings
- Financial Reporting

ISD 2176 WARREN-ALVARADO-OSLO

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2180 MACCRAY (CLARA CITY)

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2184 LUVERNE

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2190 YELLOW MEDICINE EAST

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Security for Bank Deposits

ISD 2198 FILLMORE CENTRAL (PRESTON)

- Internal Control/Management Findings
- Financial Reporting

ISD 2310 SIBLEY EAST (ARLINGTON)

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

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**Exhibit 5
(Continued)**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 2311 CLEARBROOK-GONVICK

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2342 WEST CENTRAL AREA SCHOOLS

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 2364 BELGRADE-BROOTEN-ELROSA

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 2365 GIBBON-FAIRFAX-WINTHROP

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits

ISD 2396 ATWATER-COSMOS-GROVE CITY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 2397 LESUEUR-HENDERSON

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- General Administration - Adequacy/Propriety of Procedures

ISD 2534 BOLD (Bird Island/Olivia/Lk Lillian)

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits
- Segregation of Duties

ISD 2580 EAST CENTRAL SCHOOLS

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

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**Exhibit 5
(Continued)**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 2687 HOWARD LK-WAVERLY-WINSTED

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Segregation of Duties

ISD 2689 PIPESTONE AREA

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2711 MESABI EAST (AURORA)

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 2752 FAIRMONT AREA SCHOOLS

- Internal Control/Management Findings
- Financial Reporting

ISD 2753 LONG PRAIRIE-GREY EAGLE

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

ISD 2805 ZUMBROTA-MEZEPPA

- Internal Control/Management Findings
- Financial Reporting

ISD 2853 LAC QUI PARLE VALLEY

- Internal Control/Management Findings
- Financial Reporting

ISD 2859 GLENCOE-SILVER LAKE

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

ISD 2860 BLUE EARTH AREA SCHOOLS

- Internal Control/Management Findings
- Financial Reporting

ISD 2890 RENVILLE COUNTY WEST

- Internal Control/Management Findings
- Financial Reporting
- Security for Bank Deposits
- Segregation of Duties

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**Exhibit 5
(Continued)**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 2895 JACKSON COUNTY CENTRAL

Internal Control/Management Findings
Financial Reporting

ISD 2897 REDWOOD FALLS

Internal Control/Management Findings
Segregation of Duties

ISD 2899 PLAINVIEW-ELGIN-MILLVILLE

Internal Control/Management Findings
Financial Reporting

ISD 2902 RUSSELL-TYLER-RUTHTON

Internal Control/Management Findings
Financial Reporting
State and Local Compliance
Segregation of Duties

ISD 2903 ORTONVILLE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 2904 TRACY

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

LAKE AGASSIZ SPEC ED COOP

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

LAKES COUNTRY SERVICE COOPERATIVE

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits
General Administration - Adequacy/Propriety of Procedures

METRO TWIN CITIES AREA SERVICE COOP

Internal Control/Management Findings
Segregation of Duties

MID STATE EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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(Continued)**

SCHOOLS AND RELATED AGENCIES (continued)

MIDWEST SPECIAL ED COOP

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

MN RIVER VALLEY SPEC ED COOP

- Internal Control/Management Findings
- Financial Reporting

MN VALLEY COOPERATIVE CENTER

- Internal Control/Management Findings
- Segregation of Duties

MN VALLEY EDUCATION DISTRICT

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues
- Segregation of Duties

NEW VISIONS ACADEMY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance
- Security for Bank Deposits

NOBLE ACADEMY

- Internal Control/Management Findings
- Financial Reporting
- State and Local Compliance

NORTHEAST SERVICE COOP

- Internal Control/Management Findings
- Security for Bank Deposits

NORTHLAND LEARNING CTR, VIRGINIA

- Internal Control/Management Findings
- Security for Bank Deposits

NORTHWEST SERVICE COOPERATIVE

- Internal Control/Management Findings
- Financial Reporting

NW REGIONAL INTERDISTRICT COUNCIL

- Internal Control/Management Findings
- Financial Reporting
- Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

PRAIRIE SEEDS ACADEMY

Internal Control/Management Findings
State and Local Compliance

RIVER BEND EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting

SOUTHERN MN EDUCATION CONSORTIUM

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits
General Administration - Adequacy/Propriety of Procedures

SOUTHERN MN SPCL SERVICES COOP

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

SOUTHERN PLAINS ED COOP

Internal Control/Management Findings
Financial Reporting

SSD 1 MINNEAPOLIS

Internal Control/Management Findings
Financial Reporting
Expenditures
Segregation of Duties

SSD 6 SOUTH ST PAUL

Internal Control/Management Findings
State and Local Compliance
Segregation of Duties

ST CROIX RIVER EDUCATION DISTRICT

Internal Control/Management Findings
Segregation of Duties

SW & WEST CENTRAL SERVICE COOP

Internal Control/Management Findings
Financial Reporting

TWIN CITIES INTERNATIONAL ELEMENTARY

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits

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SCHOOLS AND RELATED AGENCIES (continued)

WEST CENTRAL EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ZUMBRO EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting

TRIBAL GOVERNMENTS

BOIS FORTE RES BUS COMM

Internal Control/Management Findings
Financial Reporting

LOWER SIOUX INDIAN COMMUNITY

Internal Control/Management Findings
Financial Reporting

MILLE LACS BAND OF CHIPPEWA INDIANS

Internal Control/Management Findings
Financial Reporting
Cash Management/Revenues

MN CHIPPEWA TRIBE

Internal Control/Management Findings
Financial Reporting

RED LAKE BAND OF CHIPPEWA INDIANS

Internal Control/Management Findings
Financial Reporting
General Administration - Adequacy/Propriety of Procedures

UPPER SIOUX COMMUNITY

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

WHITE EARTH RESERVATION

Internal Control/Management Findings
Expenditures

EXHIBIT 6

SUMMARY OF FEDERAL CROSSCUTTING FINDINGS

The following exhibit is a summary of federal crosscutting findings by subrecipient entity. A federal crosscutting finding is a non-monetary finding not specifically identified by CFDA number that may affect more than one federal program. The finding is reported in the independent auditor's report on compliance with requirements applicable to each major program and internal control over compliance in accordance with OMB Circular A-133. This exhibit is a complement to Exhibit 4 as it categorizes the crosscutting findings. Findings are classified into one of the following categories:

- Cash management/revenues
- Expenditures
- General administration, adequacy/propriety of procedures
- Segregation of duties
- Financial reporting

The resolution of crosscutting findings is the responsibility of the administering agency.

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Exhibit 6

CITIES

CITY OF BAUDETTE

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

CITY OF BEJOU

Internal Control/Management Findings
Segregation of Duties

CITY OF BIRD ISLAND

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

CITY OF CHISHOLM

Internal Control/Management Findings
Segregation of Duties

CITY OF COOK

Internal Control/Management Findings
Segregation of Duties

CITY OF DULUTH

Internal Control/Management Findings
Financial Reporting

CITY OF DUMONT

Internal Control/Management Findings
Cash Management/Revenues

CITY OF FAIRMONT

Internal Control/Management Findings
Financial Reporting

CITY OF FOLEY

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties
Financial Reporting

CITY OF GILBERT

Internal Control/Management Findings
Segregation of Duties

CITY OF GRANITE FALLS

Internal Control/Management Findings
Financial Reporting

CITY OF HOPKINS

Internal Control/Management Findings
Cash Management/Revenues

CITY OF IVANHOE

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

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CITIES (continued)

CITY OF LITTLE FALLS

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

CITY OF MADISON

Internal Control/Management Findings
Segregation of Duties

CITY OF MADISON LAKE

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

CITY OF MANKATO

Internal Control/Management Findings
Financial Reporting

CITY OF MONTGOMERY

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

CITY OF NASHWAUK

Internal Control/Management Findings
Segregation of Duties

CITY OF NEW PRAGUE

Internal Control/Management Findings
Segregation of Duties

CITY OF NORWOOD YOUNG AMERICA

Internal Control/Management Findings
Financial Reporting

CITY OF PLYMOUTH

Internal Control/Management Findings
Financial Reporting

CITY OF REDWOOD FALLS

Internal Control/Management Findings
Cash Management/Revenues

CITY OF SEAFORTH

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

CITY OF SLEEPY EYE

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

CITY OF ST PAUL

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures
Financial Reporting

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COUNTIES

HOUSTON COUNTY

Internal Control/Management Findings
Financial Reporting

WASECA COUNTY

Internal Control/Management Findings
Segregation of Duties

NONPROFIT AGENCIES

COMMUNITY ACTION DULUTH INC

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

MANKATO REHABILITATION CENTER INC

Internal Control/Management Findings
Expenditures

OTTERTAIL-WADENA COMM ACT CNCL

Internal Control/Management Findings
Financial Reporting

PRAIRIE FIVE COMM ACT CNL

Internal Control/Management Findings
Financial Reporting

SCOTT CARVER DAKOTA CAP AGENCY INC

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

WEST CENTRAL MN COMMUNITIES ACTION

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

OTHER GOVERNMENTAL AGENCIES

CARVER COUNTY COMM DEV AGENCY

Internal Control/Management Findings
Cash Management/Revenues

HIBBING PUBLIC UTILITIES COMMISSION

Internal Control/Management Findings
Segregation of Duties

SCHOOLS AND RELATED AGENCIES

BEMIDJI REGIONAL INTERDISTRICT COUNCIL

Internal Control/Management Findings
Segregation of Duties

GLOBAL ACADEMY CHARTER SCHOOL

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

ISD 0023 FRAZEE - VERGAS

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

ISD 0077 MANKATO

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0110 WACONIA

Internal Control/Management Findings
Expenditures

ISD 0116 PILLAGER

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

ISD 0181 BRAINERD

Internal Control/Management Findings
Financial Reporting

ISD 0204 KASSON-MANTORVILLE

Internal Control/Management Findings
Expenditures

ISD 0206 ALEXANDRIA

Internal Control/Management Findings
Expenditures
Segregation of Duties

ISD 0252 CANNON FALLS

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

ISD 0278 ORONO

Internal Control/Management Findings
Financial Reporting

ISD 0294 HOUSTON

Internal Control/Management Findings
Expenditures

ISD 0309 PARK RAPIDS

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

ISD 0314 BRAHAM

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

ISD 0432 MAHNOMEN

Internal Control/Management Findings
Segregation of Duties

ISD 0480 ONAMIA

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

ISD 0485 ROYALTON

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

ISD 0518 WORTHINGTON

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0533 DOVER-EYOTA

Internal Control/Management Findings

General Administration - Adequacy/Propriety of Procedures

ISD 0535 ROCHESTER

Internal Control/Management Findings

Financial Reporting

ISD 0625 ST PAUL

Internal Control/Management Findings

General Administration - Adequacy/Propriety of Procedures

ISD 0656 FARIBAULT

Internal Control/Management Findings

Cash Management/Revenues

General Administration - Adequacy/Propriety of Procedures

ISD 0695 CHISHOLM

Internal Control/Management Findings

Segregation of Duties

ISD 0696 ELY

Internal Control/Management Findings

Expenditures

ISD 0701 HIBBING

Internal Control/Management Findings

Segregation of Duties

ISD 0706 VIRGINIA

Internal Control/Management Findings

Segregation of Duties

ISD 0717 JORDAN

Internal Control/Management Findings

General Administration - Adequacy/Propriety of Procedures

ISD 0720 SHAKOPEE

Internal Control/Management Findings

General Administration - Adequacy/Propriety of Procedures

ISD 0761 OWATONNA

Internal Control/Management Findings

Expenditures

General Administration - Adequacy/Propriety of Procedures

Financial Reporting

ISD 0786 BERTHA-HEWITT

Internal Control/Management Findings

Segregation of Duties

Financial Reporting

ISD 0813 LAKE CITY

Internal Control/Management Findings

Financial Reporting

ISD 0832 MAHTOMEDI

Internal Control/Management Findings

Financial Reporting

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0840 ST JAMES

Internal Control/Management Findings
Financial Reporting

ISD 0846 BRECKENRIDGE

Internal Control/Management Findings
Segregation of Duties

ISD 0882 MONTICELLO

Internal Control/Management Findings
Segregation of Duties

ISD 2137 KINGSLAND (SPRING VALLEY)

Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

ISD 2142 ST LOUIS COUNTY

Internal Control/Management Findings
Segregation of Duties

ISD 2154 EVELETH-GILBERT

Internal Control/Management Findings
Segregation of Duties

ISD 2155 WADENA-DEER CREEK

Internal Control/Management Findings
Financial Reporting

ISD 2169 MURRAY COUNTY CENTRAL

Internal Control/Management Findings
Segregation of Duties

ISD 2689 PIPESTONE AREA

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

ISD 2752 FAIRMONT AREA SCHOOLS

Internal Control/Management Findings
Segregation of Duties

ISD 2860 BLUE EARTH AREA SCHOOLS

Internal Control/Management Findings
Expenditures

ISD 2897 REDWOOD FALLS

Internal Control/Management Findings
Segregation of Duties

ISD 2899 PLAINVIEW-ELGIN-MILLVILLE

Internal Control/Management Findings
Expenditures
Segregation of Duties

ISD 2902 RUSSELL-TYLER-RUTHTON

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

ISD 2904 TRACY

Internal Control/Management Findings
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

METRO TWIN CITIES AREA SERVICE COOP

Internal Control/Management Findings

Segregation of Duties

SSD 1 MINNEAPOLIS

Internal Control/Management Findings

General Administration - Adequacy/Propriety of Procedures

TRIBAL GOVERNMENTS

BOIS FORTE RES BUS COMM

Internal Control/Management Findings

Financial Reporting

RED LAKE BAND OF CHIPPEWA INDIANS

Internal Control/Management Findings

Financial Reporting

UPPER SIOUX COMMUNITY

Internal Control/Management Findings

Segregation of Duties

Financial Reporting

WHITE EARTH RESERVATION

Internal Control/Management Findings

Expenditures

Financial Reporting