

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, 2010**

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.

Office of the State Auditor
525 Park Street, Suite 500
Saint Paul, Minnesota 55103
(651) 296-2551
state.auditor@state.mn.us
www.auditor.state.mn.us

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**FEDERALLY ASSISTED PROGRAMS
OF SUBRECIPIENTS OF
THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 2010**



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

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REPORT OF THE STATE AUDITOR
ON
FEDERALLY ASSISTED PROGRAMS
OF
SUBRECIPIENTS OF THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 2010

PREPARED THROUGH A COOPERATIVE AGREEMENT BETWEEN:

Office of the State Auditor

Rebecca Otto
State Auditor

Minnesota Management & Budget

Jim Schowalter
Commissioner

Office of the Legislative Auditor

James R. Nobles
Legislative Auditor

U.S. Department of Agriculture

Paul Keating
Regional Inspector General for Audit

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REBECCA OTTO
STATE AUDITOR

STATE OF MINNESOTA OFFICE OF THE STATE AUDITOR

SUITE 500
525 PARK STREET
SAINT PAUL, MN 55103-2139

(651) 296-2551 (Voice)
(651) 296-4755 (Fax)
state.auditor@state.mn.us (E-mail)
1-800-627-3529 (Relay Service)

February 15, 2011

Mr. Jim Schowalter, Commissioner
Minnesota Management & Budget
400 Centennial Office Building
658 Cedar Street
Saint Paul, Minnesota 55155

Mr. James R. Nobles, Legislative Auditor
Office of the Legislative Auditor
Centennial Office Building, First Floor
658 Cedar Street
Saint Paul, Minnesota 55155

Mr. Paul Keating
Regional Inspector General for Audit
U.S. Department of Agriculture
111 North Canal Street
Suite 1130
Chicago, Illinois 60606

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, 2010.

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, 2010, 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 Agriculture - 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, 2010, 661 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.

Audits expected and audits received, by type, are:

	Total	Received	Failed to Report	Not Received in Time for Publication
Cities	94	94	-	-
Counties	86	85	1	-
Nonprofit Agencies	78	60	9	9
Other Governmental Agencies	36	32	1	3
Regional Development Commissions	6	6	-	-
Schools and Related Agencies	354	347	7	-
Tribal Governments	7	3	4	-
Totals	661	627	22	12
 Percent	 100%	 95%	 3%	 2%

Significant Items

To be included in this report, financial statements must have been received by February 11, 2011. 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 May 11, 2010, 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. Twenty-two entities failed to report in compliance with these requirements. An additional twelve reports were not received in time for this publication, reflecting the fact that entities (other than schools) with fiscal years ending between May 12 and July 1, 2010, 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 this period. ARRA money reported in these single audits totaled \$882,393,939.

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, 2009, and June 30, 2010. 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 Agriculture, 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, 2010:

Year	Cities	Counties	Nonprofit Agencies	Other Governments	Regional Development Commissions	Schools and Related Agencies	Tribal Governments	Total
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
2001	71	79	48	27	7	209	5	446

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	
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
2001	363	1,009	48	1,420

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

June 30	Amount
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
2001	364,580

Acknowledgment

The preparation of this report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 2010, 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 flourish at the end.

Rebecca Otto
State Auditor

Questioned Costs

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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, 2010

Exhibit 1

Administering Agency Name of Entity	CFDA Number	Reason	Dollar Amount
MN - DEPARTMENT OF EDUCATION			
ISD 0077 MANKATO	84.010	Grant Compliance	14
ISD 0115 CASS LAKE - BENA	84.010	Expenditures	10,256
ISD 0548 PELICAN RAPIDS	84.010	Grant Compliance	50
ISD 0624 WHITE BEAR LAKE	84.389	Grant Administration	22,800
ISD 0625 ST PAUL	84.010	Expenditures	3,008
ISD 0625 ST PAUL	84.027	Expenditures	49,219
ISD 0625 ST PAUL	84.365	Expenditures	28,814
ISD 2580 EAST CENTRAL SCHOOLS	84.010	Grant Compliance	10,496
			<u>124,657</u>
MN - DEPARTMENT OF HEALTH			
LINCOLN-LYON-MURRAY-PIPESTONE	93.558	Cash Management	10,000
FREEBORN COUNTY	93.558	Expenditures	44,268
			<u>54,268</u>
MN - DEPARTMENT OF HUMAN SERVICES			
ANOKA COUNTY	93.563	Expenditures	139,633
WINONA COUNTY	93.558	Grant Reporting	38,000
			<u>177,633</u>
MN - POLLUTION CONTROL AGENCY			
SAUK RIVER WATERSHED DIST	66.458	Grant Reporting	41,293
			<u>41,293</u>
U.S. - DEPARTMENT OF EDUCATION			
NAYTAHWAUSH COMMUNITY SCHOO	84.041	Grant Compliance	27,311
SOUTH CENTRAL SERVICE COOPERAT	84.215	Grant Compliance	5,798
			<u>33,109</u>
Total Questioned Costs			<u><u>430,960</u></u>

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**Federal Awards by
CFDA Number**

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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.

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

**Exhibit 2
'''**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2010**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
10.000	50,000	---	934	50,934
10.025	2,701	---	---	2,701
10.055	3,420	---	---	3,420
10.069	10,295	---	---	10,295
10.168	---	16,736	---	16,736
10.227	22,499	---	---	22,499
10.302	1,356	---	---	1,356
10.427	18,856	---	---	18,856
10.433	8,606	---	---	8,606
10.446	2,500	---	43,644	46,144
10.500	4,530	---	---	4,530
10.550	139,176	652,897	---	792,073
10.551	---	232,051	10,069	242,120
10.553	---	28,513,181	---	28,513,181
10.555	92,922	135,554,439	---	135,647,361
10.555 ARRA	---	74,236	---	74,236
10.556	---	180,334	---	180,334
10.557	---	24,580,050	2,651,731	27,231,781
10.558	---	19,633,595	32,176	19,665,771
10.559	---	3,507,896	46,730	3,554,626
10.561	---	37,202,653	228,306	37,430,959
10.561 ARRA	---	1,213,371	---	1,213,371
10.565	59,319	3,211,787	---	3,271,106
10.567	393,350	---	---	393,350
10.567 ARRA	2,000	---	---	2,000
10.568	---	1,674,133	---	1,674,133
10.568 ARRA	---	361,222	---	361,222
10.569	---	7,329,052	---	7,329,052
10.570	36,352	---	---	36,352
10.572	---	3,100	---	3,100
10.576	---	4,718	---	4,718
10.579	---	5,205	---	5,205
10.579 ARRA	---	1,015,870	---	1,015,870
10.58	---	107,213	---	107,213
10.580	---	288,446	7,006	295,452
10.582	---	627,209	---	627,209
10.664	46,466	120,522	---	166,988
10.665	1,651	7,772,751	196,235	7,970,637
10.680	---	37,120	---	37,120
10.760	13,350,776	729,397	---	14,080,173

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**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2010**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
10.761	---	---	215,604	215,604
10.762	18,536	---	---	18,536
10.766	1,400,168	---	---	1,400,168
10.767	839,297	---	---	839,297
10.770	532,779	---	---	532,779
10.773	590	---	---	590
10.780 ARRA	411,000	---	---	411,000
10.783 ARRA	57,500	---	---	57,500
10.787 ARRA	211,675	---	---	211,675
10.855	432,306	---	---	432,306
10.862	20,070	---	---	20,070
10.903	9,528	---	---	9,528
10.912	---	---	12,857	12,857
10.913	2,483,447	---	---	2,483,447
10.914	2,559	---	---	2,559
10.923 ARRA	81,731	---	---	81,731
11.300	392,072	---	---	392,072
11.302	998,259	---	---	998,259
11.303	---	---	13,530	13,530
11.307	7,078,481	---	---	7,078,481
11.307 ARRA	16,235	---	---	16,235
11.419	---	213,524	---	213,524
11.468	---	153,365	---	153,365
11.553 ARRA	12,093	55,760	10,000	77,853
11.555	140,744	1,571,141	768,744	2,480,629
11.559	372,000	---	---	372,000
12.000	502,757	---	152,999	655,756
12.104	---	669	---	669
12.106	1,625	---	---	1,625
12.113	97,285	---	---	97,285
12.120 ARRA	550,338	---	---	550,338
12.401	1,748,353	---	---	1,748,353
12.420	---	---	10,672	10,672
12.901	131,781	---	---	131,781
14.103	127,348	---	---	127,348
14.169	248,743	750,960	15,188	1,014,891
14.181	116,630	---	13,219	129,849
14.182	623,637	---	---	623,637
14.191	76,726	---	---	76,726
14.195	1,110,666	---	---	1,110,666

**State of Minnesota
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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2010**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
14.218	41,214,603	2,334,317	4,715,805	48,264,725
14.218 ARRA	---	---	7,200	7,200
14.228	542,424	8,419,647	1,590,167	10,552,238
14.228 ARRA	---	788,530	---	788,530
14.231	1,366,688	294,535	275,396	1,936,619
14.235	5,175,410	76,926	668,713	5,921,049
14.238	3,473,416	32,759	83,188	3,589,363
14.239	9,960,045	91,702	4,946,442	14,998,189
14.241	885,071	---	423,890	1,308,961
14.244	349,384	---	154,324	503,708
14.246	193,324	---	---	193,324
14.247	175,995	---	---	175,995
14.251	264,600	---	---	264,600
14.253 ARRA	1,411,377	---	5,083	1,416,460
14.255 ARRA	---	97,960	---	97,960
14.256 ARRA	1,119,505	517,791	---	1,637,296
14.257	---	10,172	---	10,172
14.257 ARRA	81,588	295,730	342,484	719,802
14.258 ARRA	---	801,317	---	801,317
14.401	145,485	---	---	145,485
14.850	2,099,364	---	---	2,099,364
14.862	24,016	---	---	24,016
14.867	5,078,666	---	---	5,078,666
14.871	71,952,700	---	839,373	72,792,073
14.872	1,478,077	---	16,350	1,494,427
14.882 ARRA	252	---	---	252
14.885	322,713	---	---	322,713
14.885 ARRA	938,609	---	---	938,609
14.887 ARRA	863	---	---	863
14.900	1,373,703	41,721	416,548	1,831,972
14.901	582,173	---	59,198	641,371
14.902	82,575	---	---	82,575
14.905	1,760,722	---	375,827	2,136,549
15.000	39,918	---	---	39,918
15.020	94,154	---	---	94,154
15.022	9,413,425	---	---	9,413,425
15.033	1,094,190	---	---	1,094,190
15.035	5,634	---	---	5,634
15.039	---	---	136,830	136,830
15.042	9,411,242	---	---	9,411,242

**State of Minnesota
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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2010**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
15.130	52,444	8,208	159,747	220,399
15.224	2,871	---	---	2,871
15.226	2,338,760	---	---	2,338,760
15.242	38,610	---	---	38,610
15.605	---	31	---	31
15.611	---	505	---	505
15.631	2,736	---	---	2,736
15.638	7,070	---	---	7,070
15.639	80,703	---	---	80,703
15.904	149,611	16,980	---	166,591
15.916	194,500	---	---	194,500
15.929	132,877	---	---	132,877
16.000	39,314	13,672	---	52,986
16.004	---	7,597	---	7,597
16.320	170,618	---	---	170,618
16.523	---	478,528	9,952	488,480
16.527	463,348	---	---	463,348
16.540	---	211,760	---	211,760
16.541	182,948	---	---	182,948
16.543	---	---	4,007	4,007
16.548	---	5,282	---	5,282
16.560	771,727	---	---	771,727
16.575	---	1,638,375	---	1,638,375
16.579	277,935	145,105	36,000	459,040
16.580	255,925	78,619	---	334,544
16.582	558,562	---	1,026	559,588
16.582 ARRA	46,387	---	---	46,387
16.587	277,521	---	---	277,521
16.588	---	65,865	18,480	84,345
16.588 ARRA	---	61,969	17,871	79,840
16.590	781,268	---	---	781,268
16.592	73,713	---	---	73,713
16.593	---	13,065	---	13,065
16.595	28,105	---	52,774	80,879
16.601	7,634	---	---	7,634
16.606	1,088,950	---	---	1,088,950
16.607	140,500	18,349	---	158,849
16.608	83,783	---	---	83,783
16.609	27,086	83,538	7,400	118,024
16.684	35,542	---	---	35,542

**State of Minnesota
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**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2010**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
16.710	1,886,167	29,847	133,079	2,049,093
16.710 ARRA	471,387	12,669	---	484,056
16.727	1,050	45,651	8,580	55,281
16.731	103,383	---	---	103,383
16.736	85,300	---	---	85,300
16.737	161,050	---	---	161,050
16.738	1,395,915	836,731	652,707	2,885,353
16.738 ARRA	4,503	---	4,749	9,252
16.741	108,155	---	---	108,155
16.742	64,043	38,177	---	102,220
16.744	15,000	14,999	---	29,999
16.745	8,103	---	---	8,103
16.753	495,166	---	---	495,166
16.800 ARRA	544,816	---	---	544,816
16.803 ARRA	---	281,575	---	281,575
16.804 ARRA	4,434,218	184,965	3,361,019	7,980,202
16.808 ARRA	65,691	---	---	65,691
16.810 ARRA	97,184	---	---	97,184
17.151 ARRA	6,081	---	---	6,081
17.200	---	24,140	---	24,140
17.225	---	160,165	---	160,165
17.234 ARRA	---	8,580	---	8,580
17.235	---	1,616,326	242,373	1,858,699
17.235 ARRA	---	314,656	38,442	353,098
17.249	---	1,088	---	1,088
17.258	---	7,217,257	671,205	7,888,462
17.258 ARRA	---	2,536,065	82,461	2,618,526
17.259	---	8,917,306	840,113	9,757,419
17.259 ARRA	---	9,049,531	972,168	10,021,699
17.260	---	10,805,816	1,154,984	11,960,800
17.260 ARRA	---	9,512,793	814,560	10,327,353
17.265	263,007	---	---	263,007
17.265 ARRA	42,427	---	---	42,427
17.267	---	188,690	---	188,690
17.268	---	4,224,314	3,270	4,227,584
17.269	---	3,240	---	3,240
17.274	416,323	74,400	---	490,723
17.274 ARRA	17,846	---	---	17,846
17.503	---	20,112	---	20,112
17.503 ARRA	---	13,157	---	13,157

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Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2010**

**Exhibit 2
(Continued)**

CFDA Number	Audited Award Expenditure Amounts			Total
	Direct Federal	Pass Through		
		State	Other Agency	
17.720	---	---	56,715	56,715
17.802	609,515	---	---	609,515
19.510	---	---	225,683	225,683
20.106	---	55,484,579	---	55,484,579
20.106 ARRA	---	14,788,702	---	14,788,702
20.200	---	64,474	---	64,474
20.205	741,669	144,236,708	10,646,045	155,624,422
20.205 ARRA	782,790	38,533,930	683,741	40,000,461
20.215	1,903,614	---	---	1,903,614
20.219	76,843	824,604	---	901,447
20.500	80,443,405	22,196,402	19,681,708	122,321,515
20.500 ARRA	9,476	---	---	9,476
20.505	---	15,713	480,000	495,713
20.507	48,729,514	2,692,992	654,062	52,076,568
20.507 ARRA	30,914,042	59,596	---	30,973,638
20.509	117,435	7,294,912	191,976	7,604,323
20.509 ARRA	---	2,540,745	61,450	2,602,195
20.513	---	48,120	---	48,120
20.514	1,911,031	---	---	1,911,031
20.515	---	146,321	---	146,321
20.516	1,480,616	719,423	84,563	2,284,602
20.521	95,313	325,784	6,753	427,850
20.600	23,443	1,339,309	79,540	1,442,292
20.601	192,623	152,755	26,132	371,510
20.608	65,564	1,089,309	31,419	1,186,292
20.609	---	88,587	---	88,587
20.703	7,008	45,025	---	52,033
20.930	---	226,818	---	226,818
21.000	---	963,607	191,191	1,154,798
30.002	99,457	---	---	99,457
30.009	52,000	---	---	52,000
45.025	11,000	---	---	11,000
45.310	---	162,020	---	162,020
45.313	---	---	5,481	5,481
47.076	---	---	339	339
66.001	90,427	---	---	90,427
66.032	---	52,049	4,671	56,720
66.034	243,657	---	---	243,657
66.038	18,486	---	---	18,486
66.202	73,685	---	196,472	270,157

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**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2010**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
66.424	144,112	---	---	144,112
66.458	1,173,758	133,858,412	---	135,032,170
66.458 ARRA	18,798,958	30,161,800	---	48,960,758
66.460	---	421,561	73,723	495,284
66.468	---	31,802,023	---	31,802,023
66.468 ARRA	---	15,925,213	---	15,925,213
66.469	---	7,857	---	7,857
66.472	---	5,000	---	5,000
66.473	155,254	---	---	155,254
66.474	---	4,521	---	4,521
66.605	1,331,324	---	---	1,331,324
66.700	74,838	---	---	74,838
66.808	19,425	---	---	19,425
66.817	157,610	---	---	157,610
66.818	130,896	---	---	130,896
66.818 ARRA	18,714	---	---	18,714
66.926	---	---	16,108	16,108
66.951	---	---	99,531	99,531
81.042	42,172	12,565,768	---	12,607,940
81.042 ARRA	2,926	17,397,815	---	17,400,741
81.087	120,190	---	---	120,190
81.117	79,686	---	---	79,686
81.128 ARRA	1,548,939	35,615	58,036	1,642,590
84.000	---	---	1,523	1,523
84.002	---	3,952,555	134,403	4,086,958
84.004	75,995	7,246	---	83,241
84.010	---	128,816,377	177,211	128,993,588
84.011	---	1,093,569	49,330	1,142,899
84.013	---	1,212,845	441,326	1,654,171
84.027	---	152,285,134	9,850,004	162,135,138
84.031	274,126	---	---	274,126
84.040	209,342	---	---	209,342
84.041	17,411,027	117,404	---	17,528,431
84.048	---	5,661,790	2,228,632	7,890,422
84.060	3,081,038	109,990	13,703	3,204,731
84.073	---	78,683	---	78,683
84.083	67,670	---	---	67,670
84.120	27,912	---	---	27,912
84.126	---	128,792	12,596	141,388
84.133	---	---	45,304	45,304

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**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2010**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
84.165	3,859,482	---	2,325,545	6,185,027
84.173	---	7,029,233	637,381	7,666,614
84.181	92,226	5,032,885	1,197,425	6,322,536
84.184	5,887,827	16,566	920,440	6,824,833
84.186	---	3,824,685	27,683	3,852,368
84.196	---	540,549	---	540,549
84.213	2,664	520,150	---	522,814
84.215	4,822,050	544,890	36,751	5,403,691
84.224	---	1,981	---	1,981
84.235	218,502	---	---	218,502
84.243	---	---	41,768	41,768
84.281	---	258,922	---	258,922
84.282	---	2,524,053	---	2,524,053
84.287	---	7,064,399	255,578	7,319,977
84.289	---	19,555	---	19,555
84.293	997,323	275,696	---	1,273,019
84.298	---	863,524	---	863,524
84.299	209,170	317,613	---	526,783
84.305	---	---	55,500	55,500
84.310	638,661	---	11,470	650,131
84.318	---	2,670,990	1,765	2,672,755
84.323	---	268,505	---	268,505
84.324	---	---	89,622	89,622
84.326	---	196,305	68,000	264,305
84.327	---	8,160	55,254	63,414
84.328	939,280	---	---	939,280
84.330	---	205,099	---	205,099
84.334	---	803,479	---	803,479
84.349	---	---	10,675	10,675
84.351	646,823	---	---	646,823
84.357	---	1,806,205	---	1,806,205
84.358	781,325	826,379	---	1,607,704
84.359	1,193,138	---	---	1,193,138
84.360	---	29,030	---	29,030
84.361	284,401	1,575	31,727	317,703
84.365	---	7,349,062	15,691	7,364,753
84.366	---	1,630,988	---	1,630,988
84.367	---	34,504,313	16,573	34,520,886
84.377	80,000	2,999,738	---	3,079,738
84.383	---	11,701	---	11,701

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**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2010**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
84.386 ARRA	---	1,511,256	161,459	1,672,715
84.387 ARRA	---	558,655	---	558,655
84.388 ARRA	---	101,176	---	101,176
84.389 ARRA	111,593	41,145,344	---	41,256,937
84.390 ARRA	---	---	104,802	104,802
84.391 ARRA	---	99,408,172	17,629,377	117,037,549
84.392 ARRA	---	3,265,315	266,804	3,532,119
84.393 ARRA	---	2,183,278	43,978	2,227,256
84.394 ARRA	489,705	476,335,414	27,700	476,852,819
84.397 ARRA	---	2,308	---	2,308
90.401	---	81,020	---	81,020
93.000	---	---	18,170	18,170
93.003	---	---	25,000	25,000
93.004	18,946	---	---	18,946
93.008	---	10,000	108,664	118,664
93.009	632,547	---	20,713	653,260
93.043	---	282,556	6,099	288,655
93.044	10,200	6,112,502	592,155	6,714,857
93.045	---	4,798,887	3,674,397	8,473,284
93.045 ARRA	---	---	117,937	117,937
93.047	145,491	---	88,247	233,738
93.048	164,974	451,825	---	616,799
93.051	---	345,526	16,565	362,091
93.052	69,528	1,864,587	525,570	2,459,685
93.053	7,599	1,652,996	1,171,352	2,831,947
93.061	---	---	12,626	12,626
93.065	---	---	313,205	313,205
93.068	---	---	58,276	58,276
93.069	---	4,708,346	492,343	5,200,689
93.086	249,061	---	15,772	264,833
93.104	1,531,349	---	---	1,531,349
93.110	431,027	4,923	---	435,950
93.111	---	---	52,162	52,162
93.116	---	88,757	---	88,757
93.118	---	---	35,626	35,626
93.121	---	---	134,041	134,041
93.135	784,310	---	46,333	830,643
93.150	---	440,397	---	440,397
93.185	---	68,973	---	68,973
93.197	---	15,000	---	15,000

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**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2010**

CFDA Number	Audited Award Expenditure Amounts			
	Direct Federal	Pass Through		Total
		State	Other Agency	
93.210	13,472,992	---	---	13,472,992
93.212	---	---	27,136	27,136
93.213	164,844	---	---	164,844
93.217	269,321	2,709	136,120	408,150
93.224	1,857,320	---	---	1,857,320
93.226	12,579	---	3,960	16,539
93.233	3,419,055	---	---	3,419,055
93.237	1,228,298	---	---	1,228,298
93.241	---	10,000	---	10,000
93.242	150,817	---	---	150,817
93.243	624,217	45,044	---	669,261
93.251	---	147,804	---	147,804
93.253	606,962	---	---	606,962
93.254	---	---	100,669	100,669
93.268	---	682,840	8,612	691,452
93.271	---	---	445	445
93.276	549,177	120,943	237,390	907,510
93.279	1,107,138	---	568,296	1,675,434
93.283	288,571	6,428,400	1,586,135	8,303,106
93.284	89,588	---	---	89,588
93.301	---	16,564	8,203	24,767
93.395	---	---	74,750	74,750
93.399	---	---	40,211	40,211
93.441	45,244	---	---	45,244
93.442	381,721	---	---	381,721
93.550	749,270	185,115	---	934,385
93.556	42,243	2,475,055	191,676	2,708,974
93.557	---	294,093	---	294,093
93.558	5,811,183	101,890,641	15,358,405	123,060,229
93.563	129,572	86,822,131	16,369	86,968,072
93.563 ARRA	---	9,300,153	253,449	9,553,602
93.566	---	1,537,128	177,269	1,714,397
93.568	6,416	99,914,491	---	99,920,907
93.569	20,361	5,418,628	105,840	5,544,829
93.575	106,389	10,402,520	1,333,182	11,842,091
93.575 ARRA	---	---	219,928	219,928
93.576	556,285	898,662	29,674	1,484,621
93.577	---	---	13,939	13,939
93.581	53,596	---	---	53,596
93.584	---	639,853	92,581	732,434

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

**Exhibit 2
(Continued)**

**Summary of Expenditures of Federal Awards by CFDA Number
For the Year Ended June 30, 2010**

<u>CFDA Number</u>	<u>Direct Federal</u>	<u>Audited Award Expenditure Amounts</u>		<u>Total</u>
		<u>State</u>	<u>Other Agency</u>	
93.587	136,826	---	---	136,826
93.590	---	900,540	25,443	925,983
93.596	134,373	5,414,032	602,966	6,151,371
93.597	---	---	15,714	15,714
93.599	---	167,597	---	167,597
93.600	87,605,767	64,514	107,387	87,777,668
93.602	973,660	---	26,564	1,000,224
93.612	250,506	---	---	250,506
93.623	105,614	---	---	105,614
93.645	16,050	1,368,910	---	1,384,960
93.647	442,567	406,767	32,661	881,995
93.652	300,650	---	---	300,650
93.655	60,372	---	---	60,372
93.658	---	32,186,199	336	32,186,535
93.658 ARRA	---	1,868,035	---	1,868,035
93.659	---	640,893	---	640,893
93.659 ARRA	---	176,519	---	176,519
93.667	---	31,775,968	43,691	31,819,659
93.669	---	10,181	---	10,181
93.670	314,802	19,295	---	334,097
93.671	26,325	72,417	---	98,742
93.674	---	1,743,683	17,820	1,761,503
93.701 ARRA	138,153	---	68,528	206,681
93.703 ARRA	567,653	---	---	567,653
93.705 ARRA	---	426,938	145,431	572,369
93.706 ARRA	18,458	---	---	18,458
93.707 ARRA	---	867,232	290,585	1,157,817
93.708 ARRA	2,825,841	---	---	2,825,841
93.709 ARRA	1,260,772	---	---	1,260,772
93.710 ARRA	---	3,857,936	26,453	3,884,389
93.713 ARRA	16,507	31,173	---	47,680
93.767	---	25,457	---	25,457
93.768	---	105,242	---	105,242
93.776	---	5,003	---	5,003
93.778	162,248	108,246,153	494,423	108,902,824
93.778 ARRA	---	291,643	---	291,643
93.779	24,783	275,962	---	300,745
93.822	---	---	6,000	6,000
93.837	308,408	---	152,426	460,834
93.839	---	---	37,156	37,156

**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, 2010**

**Exhibit 2
(Continued)**

<u>CFDA Number</u>	<u>Direct Federal</u>	<u>Pass Through</u>		<u>Total</u>
		<u>State</u>	<u>Other Agency</u>	
93.846	36,924	---	---	36,924
93.847	3,812,843	---	127,800	3,940,643
93.848	131,408	---	---	131,408
93.849	---	---	119,478	119,478
93.853	---	---	25,082	25,082
93.855	30,777	---	299,488	330,265
93.856	---	---	118	118
93.865	---	---	201,667	201,667
93.866	139,192	---	---	139,192
93.867	141,879	---	---	141,879
93.879	---	65,913	---	65,913
93.889	---	2,295,230	318,808	2,614,038
93.912	20,957	---	19,922	40,879
93.914	4,869,935	---	47,188	4,917,123
93.917	---	1,603,292	485,911	2,089,203
93.918	568,130	---	---	568,130
93.919	---	7,156	---	7,156
93.926	965,602	---	180,970	1,146,572
93.928	126,903	---	6,703	133,606
93.939	---	---	134,169	134,169
93.940	---	487,536	---	487,536
93.943	---	---	153,341	153,341
93.958	146,039	3,343,181	56,611	3,545,831
93.959	---	5,687,952	---	5,687,952
93.969	15,048	9,268	---	24,316
93.974	64,179	---	---	64,179
93.977	---	43,000	---	43,000
93.994	---	5,829,056	628,036	6,457,092
93.995	395,080	---	---	395,080
94.002	625,515	74,681	---	700,196
94.004	---	62,719	---	62,719
94.006	632,095	---	831,874	1,463,969
94.006 ARRA	---	---	126,613	126,613
94.007	---	---	22,198	22,198
94.011	1,219,107	---	---	1,219,107
94.013	508,461	---	---	508,461
94.016	608,004	---	---	608,004
97.001	---	2,009	---	2,009
97.004	---	4,696	7,775	12,471
97.011	---	40,000	---	40,000

**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, 2010**

**Exhibit 2
(Continued)**

<u>CFDA Number</u>	<u>Direct Federal</u>	<u>Pass Through</u>		<u>Total</u>
		<u>State</u>	<u>Other Agency</u>	
97.012	---	1,224,040	---	1,224,040
97.017	---	12,472	---	12,472
97.020	---	6,653	---	6,653
97.024	396,043	---	393,181	789,224
97.024 ARRA	22,321	---	7,462	29,783
97.029	---	9,100	---	9,100
97.036	62,803	13,744,690	---	13,807,493
97.039	967	1,169,309	---	1,170,276
97.042	21,735	2,577,570	48,539	2,647,844
97.044	4,187,326	232,404	199,138	4,618,868
97.045	---	3,738	---	3,738
97.047	---	1,082,691	---	1,082,691
97.056	39,431	226,109	---	265,540
97.060	18,811	---	---	18,811
97.067	694,037	10,253,563	388,416	11,336,016
97.071	---	---	56,168	56,168
97.072	272,489	---	---	272,489
97.074	17,692	---	---	17,692
97.075	---	349,603	---	349,603
97.078	---	215,042	---	215,042
97.083	36,000	175,023	---	211,023
97.090	672,824	---	---	672,824
97.096	17,300	---	---	17,300
97.105	83,413	---	---	83,413
97.109	3,850	---	---	3,850
97.114	7,583	---	43,137	50,720
97.114 ARRA	161,685	---	158,620	320,305
	<u>614,349,117</u>	<u>2,476,522,064</u>	<u>134,607,257</u>	<u>3,225,478,438</u>

**Federal Awards by
Subrecipient Entity**

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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, 2010**

Exhibit 3
'''

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES						
	CITY OF ALBERT LEA	16,235	2,811,156	---	2,827,391	Yes
	CITY OF ALEXANDRIA	1,638,117	1,996,732	---	3,634,849	Yes
	CITY OF ANNANDALE	---	1,945,615	---	1,945,615	Yes
	CITY OF AURORA	97,285	1,559,475	75,000	1,731,760	Yes
	CITY OF AUSTIN	---	1,329,646	---	1,329,646	Yes
	CITY OF BARRETT	69,214	731,151	---	800,365	Yes
	CITY OF BEAVER BAY	---	600,933	---	600,933	Yes
	CITY OF BEMIDJI	120,580	2,079,021	---	2,199,601	Yes
	CITY OF BIG LAKE	2,911	2,787,492	---	2,790,403	Yes
	CITY OF BLOOMINGTON	4,773,718	4,302,670	---	9,076,388	Yes
	CITY OF BLUE EARTH	68,107	1,495,042	---	1,563,149	Yes
	CITY OF BRAINERD	15,231,273	6,508,414	---	21,739,687	Yes
	CITY OF BRECKENRIDGE	---	939,162	---	939,162	Yes
	CITY OF BROOKLYN PARK	20,509	65,551	1,785,427	1,871,487	Yes
	CITY OF BUFFALO	---	739,187	66,147	805,334	Yes
	CITY OF CLARA CITY	---	644,904	---	644,904	Yes
	CITY OF CLEAR LAKE	---	2,443,001	---	2,443,001	Yes
	CITY OF CLEARWATER	---	3,393,734	---	3,393,734	Yes
	CITY OF COON RAPIDS	103,068	209,154	378,566	690,788	Yes
	CITY OF COSMOS	25,488	609,979	---	635,467	Yes
	CITY OF CROOKSTON	---	993,145	---	993,145	Yes
	CITY OF DALTON	658,306	335,374	---	993,680	Yes
	CITY OF DASSEL	---	1,026,896	---	1,026,896	Yes
	CITY OF DAYTON	---	503,215	---	503,215	Yes
	CITY OF DELANO	---	594,975	62,674	657,649	Yes
	CITY OF DULUTH	5,896,119	5,779,331	533,471	12,208,921	Yes
	CITY OF EAST GRAND FORKS	1,487,105	2,529,529	---	4,016,634	Yes
	CITY OF EDEN PRAIRIE	743,222	49,128	36,490	828,840	Yes
	CITY OF EDEN VALLEY	437,449	770,057	---	1,207,506	Yes
	CITY OF ELBOW LAKE	446,925	1,955,318	---	2,402,243	Yes
	CITY OF ELK RIVER	112,500	1,365,926	---	1,478,426	Yes
	CITY OF ELY	13,300	438,678	175,000	626,978	Yes
	CITY OF FARIBAULT	3,779,449	406,269	---	4,185,718	Yes
	CITY OF FERGUS FALLS	23,665	1,109,460	---	1,133,125	Yes
	CITY OF FRIDLEY	39,954	669,038	73,722	782,714	Yes

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

**Exhibit 3
(Continued)**

**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2010**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES (continued)						
	CITY OF GOODVIEW	58,076	2,074,995	---	2,133,071	Yes
	CITY OF GRAND RAPIDS	396,267	1,660,354	---	2,056,621	Yes
	CITY OF HANCOCK	1,624,376	86,829	---	1,711,205	Yes
	CITY OF HOWARD LAKE	---	8,684,894	---	8,684,894	Yes
	CITY OF HUTCHINSON	859,130	235,732	---	1,094,862	Yes
	CITY OF INTERNATIONAL FALLS	54,986	1,174,796	77,665	1,307,447	Yes
	CITY OF ISANTI	---	2,769,946	---	2,769,946	Yes
	CITY OF LAKE BRONSON	960,168	19,918	---	980,086	Yes
	CITY OF LAKEVILLE	2,421	824,021	69,205	895,647	Yes
	CITY OF LITCHFIELD	---	3,537,252	---	3,537,252	Yes
	CITY OF LITTLE FALLS	46,780	1,077,064	---	1,123,844	Yes
	CITY OF LONG PRAIRIE	397,257	324,349	---	721,606	Yes
	CITY OF LUVERNE	---	1,224,400	---	1,224,400	Yes
	CITY OF MADISON	10,810,509	68,114	---	10,878,623	Yes
	CITY OF MANKATO	3,252,565	7,792,272	---	11,044,837	Yes
	CITY OF MAPLE GROVE	17,260	16,475	11,762,698	11,796,433	Yes
	CITY OF MARSHALL	595,666	296,369	---	892,035	Yes
	CITY OF MINNEAPOLIS	23,059,053	22,166,808	24,329,393	69,555,254	Yes
	CITY OF MONTEVIDEO	351,114	8,231,495	5,081	8,587,690	Yes
	CITY OF MONTICELLO	790,931	188,054	---	978,985	Yes
	CITY OF MOORHEAD	1,322,682	13,059,120	---	14,381,802	Yes
	CITY OF MOOSE LAKE	---	2,763,690	---	2,763,690	Yes
	CITY OF MOUNTAIN IRON	---	599,250	69,890	669,140	Yes
	CITY OF NEW PRAGUE	---	23,315,038	---	23,315,038	Yes
	CITY OF NEW ULM	499,831	514,506	---	1,014,337	Yes
	CITY OF NEW YORK MILLS	---	1,514,534	---	1,514,534	Yes
	CITY OF NORTH BRANCH	---	1,867,649	---	1,867,649	Yes
	CITY OF NORTHFIELD	---	734,233	---	734,233	Yes
	CITY OF ORONOCO	97,446	1,253,777	---	1,351,223	Yes
	CITY OF ORTONVILLE	---	502,616	---	502,616	Yes
	CITY OF OWATONNA	561,563	2,526,208	---	3,087,771	Yes
	CITY OF PAYNESVILLE	---	574,652	---	574,652	Yes
	CITY OF PELICAN RAPIDS	---	4,867,452	---	4,867,452	Yes
	CITY OF PERHAM	136,210	2,279,399	---	2,415,609	Yes
	CITY OF PLYMOUTH	3,697,440	132,706	16,601	3,846,747	Yes
	CITY OF RED LAKE FALLS	---	620,948	---	620,948	Yes

**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, 2010**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
CITIES (continued)						
	CITY OF REDWOOD FALLS	15,156	3,351,335	---	3,366,491	Yes
	CITY OF RICHFIELD	1,674,241	19,086,740	68,329	20,829,310	Yes
	CITY OF ROCHESTER	4,567,473	3,572,424	---	8,139,897	Yes
	CITY OF SHELLY	676,201	6,437	---	682,638	Yes
	CITY OF SLEEPY EYE	---	2,106,799	---	2,106,799	Yes
	CITY OF SPRINGFIELD	398	545,455	---	545,853	Yes
	CITY OF ST CLOUD	583,135	10,311,508	28,775	10,923,418	Yes
	CITY OF ST HILAIRE	---	669,107	---	669,107	Yes
	CITY OF ST JAMES	---	534,805	---	534,805	Yes
	CITY OF ST LOUIS PARK	1,019,653	91,023	---	1,110,676	Yes
	CITY OF ST MICHAEL	7,008	4,395,465	70,317	4,472,790	Yes
	CITY OF ST PAUL	14,095,558	2,505,068	539,812	17,140,438	Yes
	CITY OF ST PETER	---	7,936,005	---	7,936,005	Yes
	CITY OF SWANVILLE	---	829,812	---	829,812	Yes
	CITY OF TWO HARBORS	---	943,857	---	943,857	Yes
	CITY OF VERNDALE	---	545,956	---	545,956	Yes
	CITY OF WHEATON	839,297	2,201,969	---	3,041,266	Yes
	CITY OF WILLMAR	47,453	39,705,852	---	39,753,305	Yes
	CITY OF WINDOM	---	1,488,654	---	1,488,654	Yes
	CITY OF WINONA	---	834,797	28,558	863,355	Yes
	CITY OF WOODBURY	525,704	74,921	24,044	624,669	Yes
	CITY OF WORTHINGTON	237,106	2,668,580	---	2,905,686	Yes
	CITY OF ZIMMERMAN	---	1,114,149	---	1,114,149	Yes
	TOTAL	109,684,613	280,818,991	40,276,865	430,780,469	
COUNTIES						
	AITKIN COUNTY	---	3,975,237	26,590	4,001,827	Yes
	ANOKA COUNTY	2,902,903	31,439,427	1,688,628	36,030,958	Yes
	BECKER COUNTY	362,113	6,065,400	---	6,427,513	Yes
	BELTRAMI COUNTY	27,086	8,055,013	539,078	8,621,177	Yes
	BENTON COUNTY	20,992	4,125,847	---	4,146,839	Yes
	BIG STONE COUNTY	45,881	694,007	46,548	786,436	Yes
	BLUE EARTH COUNTY	72,958	7,452,197	---	7,525,155	Yes
	BROWN COUNTY	4,000	3,642,323	43,054	3,689,377	Yes
	CARLTON COUNTY	11,168	5,216,537	413,466	5,641,171	Yes
	CARVER COUNTY	147,255	5,391,174	536,230	6,074,659	Yes
	CASS COUNTY	373,286	4,453,535	41,254	4,868,075	Yes

**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, 2010**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
COUNTIES (continued)						
	CHIPPEWA COUNTY	4,730	1,580,344	---	1,585,074	Yes
	CHISAGO COUNTY	22,280	3,445,432	253,426	3,721,138	Yes
	CLAY COUNTY	45,420	9,449,733	43,741	9,538,894	Yes
	CLEARWATER COUNTY	16,262	2,843,382	349,266	3,208,910	Yes
	COOK COUNTY	248,994	5,464,629	50,475	5,764,098	Yes
	COTTONWOOD COUNTY	---	1,160,909	---	1,160,909	Yes
	CROW WING COUNTY	73,685	7,202,495	---	7,276,180	Yes
	DAKOTA COUNTY	6,138,174	32,162,434	78,803	38,379,411	Yes
	DODGE COUNTY	---	1,152,929	25,854	1,178,783	Yes
	DOUGLAS COUNTY	235,829	3,553,370	48,441	3,837,640	Yes
	FILLMORE COUNTY	---	2,260,702	---	2,260,702	Yes
	FREEBORN COUNTY	---	3,086,524	84,229	3,170,753	Yes
	GOODHUE COUNTY	814,511	5,597,223	17,487	6,429,221	Yes
	GRANT COUNTY	---	921,144	14,000	935,144	Yes
	HENNEPIN COUNTY	24,805,120	150,367,233	457,060	175,629,413	Yes
	HOUSTON COUNTY	---	2,194,029	10,000	2,204,029	Yes
	HUBBARD COUNTY	---	3,598,575	31,524	3,630,099	Yes
	ISANTI COUNTY	11,575	4,653,758	44,353	4,709,686	Yes
	ITASCA COUNTY	779,032	6,363,800	306,535	7,449,367	Yes
	JACKSON COUNTY	---	1,243,826	---	1,243,826	Yes
	KANABEC COUNTY	67,621	4,025,210	164,182	4,257,013	Yes
	KANDIYOHI COUNTY	9,125	7,406,482	42,141	7,457,748	Yes
	KITSON COUNTY	---	2,784,589	4,000	2,788,589	Yes
	KOOCHICHING COUNTY	380,383	2,626,250	115,692	3,122,325	Yes
	LAC QUI PARLE COUNTY	---	596,412	43,065	639,477	Yes
	LAKE COUNTY	264,409	5,365,276	91,642	5,721,327	Yes
	LAKE OF THE WOODS COUNTY	120,000	1,108,619	17,322	1,245,941	Yes
	LE SUEUR COUNTY	---	1,682,622	---	1,682,622	Yes
	LINCOLN COUNTY	---	1,909,052	34,574	1,943,626	Yes
	LYON COUNTY	420	1,563,342	34,574	1,598,336	Yes
	MAHNOMEN COUNTY	197,446	2,964,519	---	3,161,965	Yes
	MARSHALL COUNTY	---	3,761,210	9,740	3,770,950	Yes
	MARTIN COUNTY	---	1,331,089	---	1,331,089	Yes
	MC LEOD COUNTY	21,502	4,365,020	435,187	4,821,709	Yes
	MEEKER COUNTY	25,185	1,998,366	418,024	2,441,575	Yes
	MILLE LACS COUNTY	---	2,576,553	---	2,576,553	Yes

**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, 2010**

**Exhibit 3
(Continued)**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
COUNTIES (continued)						
	MORRISON COUNTY	14,156	5,191,606	---	5,205,762	Yes
	MOWER COUNTY	158,234	3,539,466	8,629	3,706,329	Yes
	MURRAY COUNTY	1,442	2,494,761	---	2,496,203	Yes
	NICOLLET COUNTY	---	2,745,911	---	2,745,911	Yes
	NOBLES COUNTY	---	3,218,981	---	3,218,981	Yes
	NORMAN COUNTY	---	1,282,207	---	1,282,207	Yes
	OLMSTED COUNTY	301,805	12,791,333	507,632	13,600,770	Yes
	OTTER TAIL COUNTY	9,026	7,192,250	47,500	7,248,776	Yes
	PENNINGTON COUNTY	---	2,833,269	15,690	2,848,959	Yes
	PINE COUNTY	13,210	3,172,535	33,760	3,219,505	Yes
	PIPESTONE COUNTY	---	793,455	---	793,455	Yes
	POLK COUNTY	1,655,464	6,777,689	25,617	8,458,770	Yes
	POPE COUNTY	---	988,786	129,804	1,118,590	Yes
	RAMSEY COUNTY	3,453,936	77,606,388	1,607,479	82,667,803	Yes
	RED LAKE COUNTY	---	747,536	86,156	833,692	Yes
	REDWOOD COUNTY	57,500	2,567,894	34,574	2,659,968	Yes
	RENVILLE COUNTY	---	2,834,938	243,611	3,078,549	Yes
	RICE COUNTY	1,817,552	3,681,368	855,620	6,354,540	Yes
	ROCK COUNTY	---	2,629,758	34,574	2,664,332	Yes
	ROSEAU COUNTY	---	4,532,954	5,000	4,537,954	Yes
	SCOTT COUNTY	347,459	10,600,854	724,961	11,673,274	Yes
	SHERBURNE COUNTY	10,628	5,591,691	353	5,602,672	Yes
	SIBLEY COUNTY	---	2,177,628	242,650	2,420,278	Yes
	ST LOUIS COUNTY	5,998,955	29,496,845	1,729,426	37,225,226	Yes
	STEARNS COUNTY	196,608	14,353,861	41,597	14,592,066	Yes
	STEELE COUNTY	---	5,506,401	---	5,506,401	Yes
	STEVENS COUNTY	---	1,464,171	4,400	1,468,571	Yes
	SWIFT COUNTY	---	1,589,662	---	1,589,662	Yes
	TODD COUNTY	37,043	3,282,425	520,971	3,840,439	Yes
	TRAVERSE COUNTY	---	2,115,992	---	2,115,992	Yes
	WABASHA COUNTY	4,567	1,783,654	76,743	1,864,964	Yes
	WADENA COUNTY	---	2,962,009	304,336	3,266,345	Yes
	WASECA COUNTY	---	3,446,043	---	3,446,043	Yes
	WASHINGTON COUNTY	721,703	15,880,591	---	16,602,294	Yes
	WATONWAN COUNTY	---	1,481,840	1,570	1,483,410	Yes
	WILKIN COUNTY	79,632	1,819,290	121,520	2,020,442	Yes

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**Exhibit 3
(Continued)**

**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2010**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
COUNTIES (continued)						
	WINONA COUNTY	3,486	4,182,658	44,552	4,230,696	Yes
	WRIGHT COUNTY	Report not filed within single audit deadline.				
	YELLOW MEDICINE COUNTY	13,420	2,684,827	51,609	2,749,856	Yes
	TOTAL	53,145,171	632,921,306	14,060,519	700,126,996	
NONPROFIT AGENCIES						
	360 COMMUNITIES	---	486,268	86,144	572,412	Yes
	ADULTS & CHILDRENS ALLIANCE INC	Report not filed within single audit deadline.				
	ALLINA HEALTH SYSTEM	241,710	59,444	1,168,895	1,470,049	Yes
	AMHERST H. WILDER FOUNDATION	3,184,129	1,101,574	---	4,285,703	Yes
	ANOKA COUNTY COMM ACTION PROG INC	4,471,566	5,690,989	1,077,941	11,240,496	Yes
	ARROWHEAD ECON OPPORTUNITY AGCY	3,389,272	10,895,649	3,315,105	17,600,026	Yes
	BI-COUNTY COMM ACTION COUNCIL	3,214,731	1,575,826	934	4,791,491	Yes
	BUILDERS ASSOCIATION OF MN	Report not received in time for this publication.				
	CAP OF SUBURBAN HENNEPIN	73,587	10,301,520	203,388	10,578,495	Yes
	CAP RAMSEY & WASHINGTON COUNTIES	8,138,490	21,029,344	21,398	29,189,232	Yes
	CENTRACARE HLTH SYS/ST CLOUD HOSPITAL	Report not received in time for this publication.				
	CENTRAL MN COUNCIL ON AGING	204,805	2,453,387	---	2,658,192	Yes
	CENTRAL MN JOBS AND TRAINING	Report not received in time for this publication.				
	CHILD CARE AND NUTRITION INC	---	4,711,713	---	4,711,713	Yes
	CHILD CARE CHOICES INC	---	6,404,325	10,019	6,414,344	Yes
	CHILD CARE RESOURCE & REFERRAL INC	2,352,230	4,459,622	616,766	7,428,618	Yes
	CHILDREN'S ADVOCATE PROGRAMS INC	Report not filed within single audit deadline.				
	CHILDREN'S HEALTH CARE	Report not filed within single audit deadline.				
	COMM HLTH INFO COLLABORATIVE - DULUTH	---	878,599	5,000	883,599	Yes
	COMMUNITY ACTION OF MINNEAPOLIS	---	28,129,247	---	28,129,247	Yes
	GREATER MPLS COUNCIL OF CHURCHES	965,886	712,331	500,548	2,178,765	Yes
	HEARTLAND COMMUNITY ACTION AGCY	2,022,426	3,960,902	171,424	6,154,752	Yes
	HIRED	Audit report filed did not include reports on federal awards.				
	HMONG AMERICAN PARTNERSHIP	32,107	585,877	1,941,548	2,559,532	Yes
	HUNGER SOLUTIONS MINNESOTA	---	1,348,956	---	1,348,956	Yes
	INTER-COUNTY COMMUNITY COUNCIL	1,357,812	2,380,321	536,001	4,274,134	Yes
	JOURNEY HOME HALFWAY HOUSE	Report not received in time for this publication.				
	KOOTASCA COMM ACTION INC	1,926,159	2,355,274	539,972	4,821,405	Yes
	LAKES & PINES COMM ACT COUNCIL	2,498,841	9,069,158	---	11,567,999	Yes
	LAKES & PRAIRIES COMM ACT PRTRNSHP	2,498,802	559,838	1,605,175	4,663,815	Yes
	LAO FAMILY COMMUNITY OF MN INC	Audit report filed did not include reports on federal awards.				

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**Exhibit 3
(Continued)**

**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2010**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
NONPROFIT AGENCIES (continued)						
	LIFETRACK RESOURCES	---	924,352	1,872,651	2,797,003	Yes
	LUTHERAN SOCIAL SERVICE OF MN	3,257,344	3,645,090	4,795,478	11,697,912	Yes
	MAHUBE COMMUNITY COUNCIL	3,337,703	4,791,822	---	8,129,525	Yes
	METRO AREA AGENCY ON AGING	---	7,675,690	---	7,675,690	Yes
	METRO CENTER FOR INDEPENDENT LIVING	Report not filed within single audit deadline.				
	MINNESOTA RURAL WATER ASSOCIATION	---	589,870	412,076	1,001,946	Yes
	MN CHILD CARE RESOURCE & REFERRAL	---	2,120,090	24,614	2,144,704	Yes
	MN COALITION AGAINST SEXUAL ASSAULT	Report not received in time for this publication.				
	MN INSTITUTE OF PUBLIC HEALTH	Report not filed within single audit deadline.				
	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 VALLEY ACTION COUNCIL	3,067,764	13,776,355	2,144,126	18,988,245	Yes
	MPLS MEDICAL RESEARCH FOUNDATION	11,289,346	136,500	2,319,590	13,745,436	Yes
	NORTHWEST COMMUNITY ACTION INC	2,156,186	2,296,040	44,894	4,497,120	Yes
	NW PRIVATE INDUSTRY COUNCIL	Report not received in time for this publication.				
	OTTERTAIL-WADENA COMM ACT CNCL	1,435,287	1,610,468	82,134	3,127,889	Yes
	PACER CENTER, INC	1,886,449	1,118,828	280,441	3,285,718	Yes
	PARENT PROVIDER CONNECTION	Report not received in time for this publication.				
	PARENTS IN COMMUNITY ACTION INC	16,761,369	1,089,315	---	17,850,684	Yes
	PERSPECTIVES INC	340,060	162,034	1,093,662	1,595,756	Yes
	PRAIRIE FIVE COMM ACT CNL	1,493,383	2,044,400	501,574	4,039,357	Yes
	PRIME PROVIDERS INC	---	1,220,791	---	1,220,791	Yes
	PROVIDERS CHOICE INC	Report not filed within single audit deadline.				
	REACH-UP INCORPORATED	4,449,580	125,116	---	4,574,696	Yes
	RED LAKE COMP HEALTH SERVICES	Report not filed within single audit deadline.				
	RESOURCE INC	2,200,670	2,003,200	10,273,422	14,477,292	Yes
	RESOURCES FOR CHILD CARING INC	Audit report filed did not include reports on federal awards.				
	RURAL MN CEP INC	5,811,183	11,942,046	185,853	17,939,082	Yes
	SCOTT CARVER DAKOTA CAP AGENCY INC	2,238,670	7,660,060	521,203	10,419,933	Yes
	SE MN AREA AGY ON AGING	---	2,086,817	---	2,086,817	Yes
	SECOND HARVEST HEARTLAND	---	10,943,414	9,895	10,953,309	Yes
	SEMCAC INC	2,160,827	7,602,119	1,211,479	10,974,425	Yes
	STARBASE MINNESOTA INC	Report not received in time for this publication.				
	SUSTAINABLE RESOURCES CENTER	140,160	2,536,900	---	2,677,060	Yes
	SW MN OPPORTUNITY COUNCIL	1,157,066	2,375,759	201,060	3,733,885	Yes
	SW MN PIC	---	6,686,757	1,178,220	7,864,977	Yes

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**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2010**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
NONPROFIT AGENCIES (continued)						
	THREE RIVERS COMMUNITY ACTION, INC	1,622,697	1,513,736	179,275	3,315,708	Yes
	TRI-COUNTY ACTION PROGRAM, INC	---	2,782,435	108,335	2,890,770	Yes
	TRI-COUNTY COMMUNITY ACTION, INC.	3,028,179	1,177,529	---	4,205,708	Yes
	TRI-VALLEY OPPORTUNITY COUNCIL INC	9,918,118	5,461,068	128,260	15,507,446	Yes
	TUBMAN FAMILY ALLIANCE	Report not filed within single audit deadline.				
	WEST CENTRAL MN COMMUNITIES ACTION	2,048,014	2,695,195	57,725	4,800,934	Yes
	WEST CENTRAL MN EMS CORPORATION	---	683,823	---	683,823	Yes
	WESTERN COMMUNITY ACTION INC	1,684,882	2,108,812	82,673	3,876,367	Yes
	WOMEN'S SHELTER INC	9,340	600,074	---	609,414	Yes
	WRIGHT COUNTY COMMUNITY ACTION	1,601,671	1,268,082	131,170	3,000,923	Yes
	YMCA OF METROPOLITAN MINNEAPOLIS	Audit report filed did not include reports on federal awards.				No
	TOTAL	119,668,501	234,604,751	39,640,068	393,913,320	
OTHER GOVERNMENTAL AGENCIES						
	AITKIN-ITASCA-KOOCHICHING CHS	---	762,302	13,966	776,268	Yes
	BEMIDJI REGIONAL AIRPORT	---	1,456,654	---	1,456,654	Yes
	BROWN-NICOLLET CHS	---	569,466	---	569,466	Yes
	CARLTON COOK LAKE ST LOUIS CO HL BD	---	2,610,390	2,000	2,612,390	Yes
	CHISHOLM HIBBING AIRPORT COMMISSION	---	4,927,218	---	4,927,218	Yes
	CLEAR LAKE/CLEARWATER SEWER AUTHORITY	---	4,030,168	---	4,030,168	Yes
	COUNTRYSIDE PUBLIC HEALTH SERVICE	---	848,972	---	848,972	Yes
	DAKOTA CO COMMUNITY DEVELPMT AGCY	Report not received in time for this publication.				
	DOUGLAS COUNTY HOSPITAL	Audit report filed did not include reports on federal awards.				No
	DULUTH AIRPORT AUTHORITY	1,767,164	8,583,197	---	10,350,361	Yes
	DULUTH TRANSIT AUTHORITY	5,472,033	189,465	---	5,661,498	Yes
	HRA OF CITY OF SAINT PAUL	2,777,525	125,443	---	2,902,968	Yes
	HRA OF ST CLOUD	6,944,795	788,530	662,087	8,395,412	Yes
	HUMAN SERV OF FARIBAULT & MARTIN CO	---	3,310,451	---	3,310,451	Yes
	LINCOLN LYON MURRAY HUMAN SERVICES	---	2,681,978	---	2,681,978	Yes
	LINCOLN-LYON-MURRAY-PIPESTONE PHS	---	707,327	---	707,327	Yes
	MEEKER-MCLEOD-SIBLEY CHS	143,476	893,526	---	1,037,002	Yes
	METRO AIRPORTS COMMISSION	882,994	24,090,337	---	24,973,331	Yes
	METRO EMERGENCY SERVICES BOARD	---	697,596	---	697,596	Yes
	MINNEAPOLIS PARK & RECREATION BD	---	2,423,955	267,716	2,691,671	Yes
	MN VALLEY TRANSIT AUTHORITY	---	6,965,967	733,324	7,699,291	Yes
	NE MN OFFICE OF JOB TRAINING	---	4,648,571	---	4,648,571	Yes
	NORTH COUNTRY CHS	---	1,163,620	---	1,163,620	Yes

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**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2010**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
OTHER GOVERNMENTAL AGENCIES (continued)						
	NORTHSTAR CORRIDOR DEVELOP AUTH	---	14,732,175	---	14,732,175	Yes
	NORTHWEST MN MULTI COUNTY HRA	2,904,394	7,900	---	2,912,294	Yes
	PACT 4 FAMILIES COLLABORATIVE	8,103	1,408,568	---	1,416,671	Yes
	QUIN COUNTY COMM HEALTH SERVICE	---	786,177	---	786,177	Yes
	RAINBOW RIDER	---	620,123	77,114	697,237	Yes
	ROCHESTER OLMSTED COUNCIL OF GOVTS	Report not received in time for this publication.				
	SAUK RIVER WATERSHED DIST	---	929,234	12,857	942,091	Yes
	SE MN JTPA JOINT POWERS BOARD	Report not received in time for this publication.				
	ST CLOUD METROPOLITAN TRANSIT COMM	1,757,244	707,023	---	2,464,267	Yes
	STEARNS-BENTON EMPLOYMENT TRNG CNCL	---	4,498,408	---	4,498,408	Yes
	THREE RIVERS PARK DISTRICT	Audit report filed did not include reports on federal awards.				No
	TOWN OF OAKPORT	Report not filed within single audit deadline.				
	WESTERN LAKE SUPERIOR SANITARY DIST	83,775	2,336,625	---	2,420,400	Yes
	TOTAL	22,741,503	98,501,366	1,769,064	123,011,933	
REGIONAL DEVELOPMENT COMMISSIONS						
	ARROWHEAD REG DEVELOP COMM	2,885,049	2,762,502	---	5,647,551	Yes
	METROPOLITAN COUNCIL	203,301,949	51,817,177	423,890	255,543,016	Yes
	MID-MINNESOTA DEVELOPMENT COMM	1,047,644	115,548	---	1,163,192	Yes
	NW REGIONAL DEVELOPMENT COMMISSION	3,105,885	2,816,197	2,250	5,924,332	Yes
	SW REG DEVELOP COMM	1,505,292	346,818	---	1,852,110	Yes
	UPPER MN VALLEY REG DEVELOP COMM	1,069,031	143,979	---	1,213,010	Yes
	TOTAL	212,914,850	58,002,221	426,140	271,343,211	
SCHOOLS AND RELATED AGENCIES						
	ACADEMIA CESAR CHAVEZ CHARTER SCHOOL	---	714,953	---	714,953	Yes
	ACHIEVE LANGUAGE ACADEMY	---	674,516	---	674,516	Yes
	AREA SPEC ED COOP - E. GRAND FORKS	---	2,200,985	---	2,200,985	Yes
	AURORA CHARTER SCHOOL	---	774,932	---	774,932	Yes
	BEMIDJI REGIONAL INTERDISTRICT COUNCIL	---	2,834,305	---	2,834,305	Yes
	BENTON-STEARNS EDUCATION DISTRICT	Failed to report in compliance with Minnesota statutes.				
	BEST ACADEMY	---	724,882	---	724,882	Yes
	BLUESKY CHARTER SCHOOL	---	535,617	---	535,617	Yes
	CARVER-SCOTT EDUCATIONAL COOP	---	812,087	74,073	886,160	Yes
	COMMUNITY OF PEACE ACADEMY	---	972,432	---	972,432	Yes
	COMMUNITY SCHOOL OF EXCELLENCE	---	1,233,072	---	1,233,072	Yes
	CONCORDIA CREATIVE LRNG ACADEMY	---	810,701	---	810,701	Yes
	DUGSI ACADEMY CHARTER SCHOOL	---	583,597	---	583,597	Yes

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(Continued)**

**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2010**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	DULUTH PUBLIC SCHOOLS ACADEMY	---	1,343,641	---	1,343,641	Yes
	EXCELL ACADEMY FOR HIGHER LEARNING	---	888,450	---	888,450	Yes
	FERGUS FALLS AREA SPEC ED COOP	---	2,077,768	---	2,077,768	Yes
	FRESHWATER EDUCATION DISTRICT	---	3,914,153	31,922	3,946,075	Yes
	GLOBAL ACADEMY CHARTER SCHOOL	---	820,916	---	820,916	Yes
	GOODHUE COUNTY EDUCATION DISTRICT	---	2,890,924	---	2,890,924	Yes
	HARVEST PREPARATORY SCHOOL	---	864,073	---	864,073	Yes
	HIAWATHA LEADERSHIP ACADEMY	---	806,869	---	806,869	Yes
	HIAWATHA VALLEY EDUCATION DISTRICT	---	6,312,328	---	6,312,328	Yes
	HIGHER GROUND ACADEMY	---	1,378,454	---	1,378,454	Yes
	HMONG COLLEGE PREP ACADEMY	---	1,157,613	---	1,157,613	Yes
	HOPE COMMUNITY ACADEMY	---	1,200,308	---	1,200,308	Yes
	INTERMEDIATE SCHOOL DISTRICT 287	330,123	824,026	9,176	1,163,325	Yes
	INTERMEDIATE SCHOOL DISTRICT 916	---	713,236	---	713,236	Yes
	INTERMEDIATE SCHOOL DISTRICT 917	---	746,908	---	746,908	Yes
	ISD 0001 AITKIN	---	1,534,976	158,605	1,693,581	Yes
	ISD 0002 HILL CITY	10,833	542,434	---	553,267	Yes
	ISD 0004 MCGREGOR	9,906	1,086,687	---	1,096,593	Yes
	ISD 0011 ANOKA-HENNEPIN	118,459	51,523,292	21,082	51,662,833	Yes
	ISD 0012 CENTENNIAL	20,963	7,494,158	17,060	7,532,181	Yes
	ISD 0013 COLUMBIA HEIGHTS	---	5,998,835	19,562	6,018,397	Yes
	ISD 0014 FRIDLEY	50,134	4,565,518	758,294	5,373,946	Yes
	ISD 0015 ST FRANCIS	8,765	7,313,559	35,175	7,357,499	Yes
	ISD 0016 SPRING LAKE PARK	169,087	5,823,209	16,663	6,008,959	Yes
	ISD 0022 DETROIT LAKES	82,135	3,893,636	25,443	4,001,214	Yes
	ISD 0023 FRAZEE	16,890	1,389,196	---	1,406,086	Yes
	ISD 0025 PINE POINT (PONSFORD)	447,068	283,702	16,320	747,090	Yes
	ISD 0031 BEMIDJI	207,462	8,676,463	103,950	8,987,875	Yes
	ISD 0032 BLACKDUCK	6,591	926,718	6,736	940,045	Yes
	ISD 0036 KELLIHER	171,181	661,719	32,773	865,673	Yes
	ISD 0038 RED LAKE	8,462,507	4,695,193	35,473	13,193,173	Yes
	ISD 0047 SAUK RAPIDS	---	3,235,818	698,406	3,934,224	Yes
	ISD 0051 FOLEY	---	1,670,978	361,901	2,032,879	Yes
	ISD 0077 MANKATO	---	9,546,279	---	9,546,279	Yes
	ISD 0084 SLEEPY EYE	---	905,417	---	905,417	Yes
	ISD 0085 SPRINGFIELD	---	617,422	---	617,422	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 0088 NEW ULM	---	2,480,443	---	2,480,443	Yes
	ISD 0091 BARNUM	18,938	865,644	---	884,582	Yes
	ISD 0093 CARLTON	12,064	726,466	---	738,530	Yes
	ISD 0094 CLOQUET	588,106	6,353,173	1,050	6,942,329	Yes
	ISD 0095 CROMWELL	24,217	590,335	---	614,552	Yes
	ISD 0097 MOOSE LAKE	---	763,073	199,220	962,293	Yes
	ISD 0099 ESKO	---	845,532	281,983	1,127,515	Yes
	ISD 0108 NORWOOD-YOUNG AMERICA	---	1,246,480	4,449	1,250,929	Yes
	ISD 0110 WACONIA	---	2,961,825	7,744	2,969,569	Yes
	ISD 0111 WATERTOWN - MAYER	---	1,727,020	12,120	1,739,140	Yes
	ISD 0112 EASTERN CARVER CO (CHASKA)	---	9,328,968	72,250	9,401,218	Yes
	ISD 0113 WALKER-HACKENSACK-AKELEY	138,084	1,631,748	4,988	1,774,820	Yes
	ISD 0115 CASS LAKE - BENA	4,702,908	2,582,225	6,798	7,291,931	Yes
	ISD 0116 PILLAGER	---	1,040,987	---	1,040,987	Yes
	ISD 0118 NORTHLAND COMMUNITY (REMER)	21,286	1,179,444	---	1,200,730	Yes
	ISD 0129 MONTEVIDEO	95,494	1,536,965	317,196	1,949,655	Yes
	ISD 0138 NORTH BRANCH	---	3,319,599	---	3,319,599	Yes
	ISD 0139 RUSH CITY	---	933,369	97,505	1,030,874	Yes
	ISD 0146 BARNESVILLE	---	713,449	139,999	853,448	Yes
	ISD 0150 HAWLEY	---	744,952	86,181	831,133	Yes
	ISD 0152 MOORHEAD	179,901	7,610,948	4,392	7,795,241	Yes
	ISD 0162 BAGLEY	46,505	1,474,408	121,647	1,642,560	Yes
	ISD 0166 COOK COUNTY	11,169	951,467	---	962,636	Yes
	ISD 0173 MOUNTAIN LAKE	---	741,888	---	741,888	Yes
	ISD 0177 WINDOM	---	1,242,614	---	1,242,614	Yes
	ISD 0181 BRAINERD	---	11,978,496	39,441	12,017,937	Yes
	ISD 0182 CROSBY - IRONTON	---	1,593,294	163,452	1,756,746	Yes
	ISD 0186 PEQUOT LAKES	---	1,469,897	182,239	1,652,136	Yes
	ISD 0191 BURNSVILLE-EAGAN-SAVAGE	---	13,168,842	126,915	13,295,757	Yes
	ISD 0192 FARMINGTON	---	6,445,875	18,581	6,464,456	Yes
	ISD 0194 LAKEVILLE	---	10,494,062	105,492	10,599,554	Yes
	ISD 0195 RANDOLPH	---	613,675	---	613,675	Yes
	ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN	1,618,739	29,010,146	13,709	30,642,594	Yes
	ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN	395,000	7,096,775	47,273	7,539,048	Yes
	ISD 0199 INVER GROVE HEIGHTS	2,622	4,989,558	20,447	5,012,627	Yes
	ISD 0200 HASTINGS	---	5,655,097	22,103	5,677,200	Yes

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**Exhibit 3
(Continued)**

**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2010**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 0203 HAYFIELD	---	786,534	111,873	898,407	Yes
	ISD 0204 KASSON-MANTORVILLE	---	1,452,017	267,116	1,719,133	Yes
	ISD 0206 ALEXANDRIA	---	5,984,885	---	5,984,885	Yes
	ISD 0213 OSAKIS	---	783,252	15,127	798,379	Yes
	ISD 0227 CHATFIELD	---	768,829	114,690	883,519	Yes
	ISD 0239 RUSHFORD-PETERSON	---	841,631	99,316	940,947	Yes
	ISD 0241 ALBERT LEA	---	5,258,736	28,585	5,287,321	Yes
	ISD 0252 CANNON FALLS	---	1,266,134	---	1,266,134	Yes
	ISD 0253 GOODHUE	---	551,086	---	551,086	Yes
	ISD 0255 PINE ISLAND	---	1,039,406	148,248	1,187,654	Yes
	ISD 0256 RED WING	31,466	2,580,123	763,622	3,375,211	Yes
	ISD 0270 HOPKINS	276,142	10,271,240	---	10,547,382	Yes
	ISD 0271 BLOOMINGTON	19,435	14,327,084	120,094	14,466,613	Yes
	ISD 0272 EDEN PRAIRIE	---	10,599,725	100,198	10,699,923	Yes
	ISD 0273 EDINA	---	7,300,454	20,520	7,320,974	Yes
	ISD 0276 MINNETONKA	---	8,040,375	40,772	8,081,147	Yes
	ISD 0277 WESTONKA	---	2,663,956	9,200	2,673,156	Yes
	ISD 0278 ORONO	---	2,602,385	6,057	2,608,442	Yes
	ISD 0279 OSSEO AREA	415,782	30,565,868	872,854	31,854,504	Yes
	ISD 0280 RICHFIELD	---	6,761,889	74,924	6,836,813	Yes
	ISD 0281 ROBBINSDALE	312,677	18,992,879	---	19,305,556	Yes
	ISD 0282 ST ANTHONY-NEW BRIGHTON	---	1,875,975	---	1,875,975	Yes
	ISD 0283 ST LOUIS PARK	---	6,277,837	81,541	6,359,378	Yes
	ISD 0284 WAYZATA	---	10,558,738	772,454	11,331,192	Yes
	ISD 0286 BROOKLYN CENTER	8,354	3,919,334	837,489	4,765,177	Yes
	ISD 0294 HOUSTON	---	967,044	206,334	1,173,378	Yes
	ISD 0299 CALEDONIA	---	831,841	121,222	953,063	Yes
	ISD 0300 LA CRESCENT - HOKAH	---	1,239,848	159,289	1,399,137	Yes
	ISD 0308 NEVIS	40,764	744,904	64,907	850,575	Yes
	ISD 0309 PARK RAPIDS	4,062	1,953,008	994,227	2,951,297	Yes
	ISD 0314 BRAHAM	---	1,222,476	---	1,222,476	Yes
	ISD 0316 COLERAINE	37,944	1,492,835	140,780	1,671,559	Yes
	ISD 0317 DEER RIVER	538,085	1,561,693	199,826	2,299,604	Yes
	ISD 0318 GRAND RAPIDS	69,410	5,825,439	225,604	6,120,453	Yes
	ISD 0319 NASHWAUK-KEEWATIN	43,142	751,838	154,326	949,306	Yes
	ISD 0332 MORA	---	2,336,687	---	2,336,687	Yes

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(Continued)**

**Summary of Expenditures of Federal Awards by Entity
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Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 0333 OGILVIE	13,710	928,949	---	942,659	Yes
	ISD 0345 NEW LONDON-SPICER	---	1,455,054	294,947	1,750,001	Yes
	ISD 0347 WILLMAR	47,608	5,826,063	887,119	6,760,790	Yes
	ISD 0361 INTERNATIONAL FALLS	30,309	1,641,382	411,959	2,083,650	Yes
	ISD 0363 NORTHOME	33,320	616,141	47,470	696,931	Yes
	ISD 0378 DAWSON-BOYD	16,099	556,115	172,103	744,317	Yes
	ISD 0381 LAKE SUPERIOR (TWO HARBORS)	---	1,568,206	327,267	1,895,473	Yes
	ISD 0390 LAKE OF THE WOODS	26,044	686,574	65,048	777,666	Yes
	ISD 0392 LE CENTER	---	695,741	129,441	825,182	Yes
	ISD 0394 MONTGOMERY-LONSDALE	---	1,099,432	353,684	1,453,116	Yes
	ISD 0413 MARSHALL	---	2,929,742	---	2,929,742	Yes
	ISD 0414 MINNEOTA	21,665	620,264	---	641,929	Yes
	ISD 0423 HUTCHINSON	---	3,719,950	---	3,719,950	Yes
	ISD 0432 MAHNOMEN	994,959	1,190,471	89,250	2,274,680	Yes
	ISD 0435 WAUBUN	1,208,543	1,174,600	74,808	2,457,951	Yes
	ISD 0441 NEWFOLDEN	26,102	464,304	59,080	549,486	Yes
	ISD 0463 EDEN VALLEY-WATKINS	---	942,424	297,421	1,239,845	Yes
	ISD 0465 LITCHFIELD	---	1,930,101	399,982	2,330,083	Yes
	ISD 0466 DASSEL-COKATO	---	2,235,274	331,763	2,567,037	Yes
	ISD 0473 ISLE	15,241	712,706	241,165	969,112	Yes
	ISD 0477 PRINCETON	---	2,963,113	559,573	3,522,686	Yes
	ISD 0480 ONAMIA	1,043,916	1,920,680	53,638	3,018,234	Yes
	ISD 0482 LITTLE FALLS	---	3,932,306	---	3,932,306	Yes
	ISD 0484 PIERZ	---	1,149,073	190,809	1,339,882	Yes
	ISD 0485 ROYALTON	---	740,092	167,309	907,401	Yes
	ISD 0486 SWANVILLE	---	509,806	---	509,806	Yes
	ISD 0487 UPSALA	---	542,816	---	542,816	Yes
	ISD 0492 AUSTIN	213,020	7,037,905	10,734	7,261,659	Yes
	ISD 0500 SOUTHLAND - ADAMS	105,916	590,697	33,046	729,659	Yes
	ISD 0508 ST PETER	---	2,115,698	100,404	2,216,102	Yes
	ISD 0511 ADRIAN	---	681,353	---	681,353	Yes
	ISD 0518 WORTHINGTON	86,241	3,908,609	---	3,994,850	Yes
	ISD 0531 BYRON	---	1,478,638	---	1,478,638	Yes
	ISD 0533 DOVER-EYOTA	---	1,000,601	120,313	1,120,914	Yes
	ISD 0534 STEWARTVILLE	---	1,710,742	---	1,710,742	Yes
	ISD 0535 ROCHESTER	30,777	23,622,789	---	23,653,566	Yes

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**Exhibit 3
(Continued)**

**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2010**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 0542 BATTLE LAKE	---	623,872	57,239	681,111	Yes
	ISD 0544 FERGUS FALLS	---	2,426,342	311,164	2,737,506	Yes
	ISD 0547 PARKERS PRAIRIE	---	633,516	187,028	820,544	Yes
	ISD 0548 PELICAN RAPIDS	---	1,747,788	106,974	1,854,762	Yes
	ISD 0549 PERHAM	---	1,767,887	180,596	1,948,483	Yes
	ISD 0550 UNDERWOOD	10,638	572,464	60,066	643,168	Yes
	ISD 0553 NEW YORK MILLS	---	1,009,463	120,250	1,129,713	Yes
	ISD 0564 THIEF RIVER FALLS	16,890	2,710,345	7,531	2,734,766	Yes
	ISD 0577 WILLOW RIVER	14,581	851,907	---	866,488	Yes
	ISD 0578 PINE CITY	12,605	1,782,705	172,019	1,967,329	Yes
	ISD 0593 CROOKSTON	55,635	2,067,954	17,417	2,141,006	Yes
	ISD 0595 EAST GRAND FORKS	---	1,765,779	226,223	1,992,002	Yes
	ISD 0599 FERTILE-BELTRAMI	28,430	578,624	53,548	660,602	Yes
	ISD 0601 FOSSTON	6,247	829,906	76,815	912,968	Yes
	ISD 0621 MOUNDS VIEW	27,301	12,775,882	783,494	13,586,677	Yes
	ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE	---	16,613,571	449,984	17,063,555	Yes
	ISD 0623 ROSEVILLE	2,332,505	9,907,103	26,776	12,266,384	Yes
	ISD 0624 WHITE BEAR LAKE	---	10,060,654	355,138	10,415,792	Yes
	ISD 0625 ST PAUL	3,973,707	103,709,600	194,976	107,878,283	Yes
	ISD 0630 RED LAKE FALLS	25,797	461,063	43,383	530,243	Yes
	ISD 0640 WABASSO	---	618,106	---	618,106	Yes
	ISD 0656 FARIBAULT	---	6,614,196	---	6,614,196	Yes
	ISD 0659 NORTHFIELD	---	4,505,123	---	4,505,123	Yes
	ISD 0682 ROSEAU	19,041	1,562,035	6,308	1,587,384	Yes
	ISD 0690 WARROAD	25,219	1,714,354	19,941	1,759,514	Yes
	ISD 0695 CHISHOLM	4,627	1,164,735	---	1,169,362	Yes
	ISD 0696 ELY	31,805	627,309	149,475	808,589	Yes
	ISD 0700 HERMANTOWN	---	1,535,507	612,468	2,147,975	Yes
	ISD 0701 HIBBING	15,610	3,534,214	---	3,549,824	Yes
	ISD 0704 PROCTOR	---	1,532,838	471,724	2,004,562	Yes
	ISD 0706 VIRGINIA	22,442	1,908,054	692,283	2,622,779	Yes
	ISD 0707 NETT LAKE	772,179	235,275	35,054	1,042,508	Yes
	ISD 0709 DULUTH	5,656,041	17,158,823	872,789	23,687,653	Yes
	ISD 0712 MOUNTAIN IRON - BUHL	11,557	906,962	236,793	1,155,312	Yes
	ISD 0716 BELLE PLAINE	---	1,224,901	351,280	1,576,181	Yes
	ISD 0717 JORDAN	---	1,739,502	---	1,739,502	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 0719 PRIOR LAKE - SAVAGE	---	6,525,265	25,489	6,550,754	Yes
	ISD 0720 SHAKOPEE	27,070	6,764,373	56,673	6,848,116	Yes
	ISD 0721 NEW PRAGUE	---	3,601,010	25,895	3,626,905	Yes
	ISD 0726 BECKER	---	2,226,003	---	2,226,003	Yes
	ISD 0727 BIG LAKE	---	2,870,315	398,179	3,268,494	Yes
	ISD 0728 ELK RIVER	---	12,229,030	56,576	12,285,606	Yes
	ISD 0738 HOLDINGFORD	---	1,091,377	---	1,091,377	Yes
	ISD 0739 KIMBALL	---	690,679	154,267	844,946	Yes
	ISD 0740 MELROSE	---	1,477,046	188,572	1,665,618	Yes
	ISD 0742 ST CLOUD	671,876	17,155,593	248,423	18,075,892	Yes
	ISD 0743 SAUK CENTRE	---	1,000,007	151,458	1,151,465	Yes
	ISD 0745 ALBANY	---	1,399,318	210,181	1,609,499	Yes
	ISD 0748 SARTELL	---	2,488,043	370,355	2,858,398	Yes
	ISD 0750 ROCORI AREA SCHOOLS	---	2,017,719	463,906	2,481,625	Yes
	ISD 0756 BLOOMING PRAIRIE	---	693,032	85,810	778,842	Yes
	ISD 0761 OWATONNA	---	6,828,799	34,000	6,862,799	Yes
	ISD 0763 MEDFORD	---	621,091	155,391	776,482	Yes
	ISD 0769 MORRIS	---	811,297	111,967	923,264	Yes
	ISD 0775 KERKHOVEN-MURDOCK-SUNBERG	---	632,617	81,345	713,962	Yes
	ISD 0777 BENSON	---	1,309,696	---	1,309,696	Yes
	ISD 0786 BERTHA-HEWITT	8,784	882,810	51,564	943,158	Yes
	ISD 0787 BROWERVILLE	---	773,574	---	773,574	Yes
	ISD 0803 WHEATON	---	547,419	41,950	589,369	Yes
	ISD 0811 WABASHA	---	835,648	---	835,648	Yes
	ISD 0813 LAKE CITY	---	1,192,266	183,436	1,375,702	Yes
	ISD 0818 VERNDALE	55,123	827,364	54,919	937,406	Yes
	ISD 0820 SEBEKA	14,538	780,831	---	795,369	Yes
	ISD 0821 MENAHTGA	---	1,117,376	103,922	1,221,298	Yes
	ISD 0829 WASECA	---	3,773,362	---	3,773,362	Yes
	ISD 0831 FOREST LAKE	---	8,488,331	19,716	8,508,047	Yes
	ISD 0832 MAHTOMEDI	---	2,997,313	8,095	3,005,408	Yes
	ISD 0833 SO WASHINGTON COUNTY	234,236	17,074,548	94,687	17,403,471	Yes
	ISD 0834 STILLWATER	8,792	8,614,112	55,466	8,678,370	Yes
	ISD 0837 MADELIA	26,129	704,529	---	730,658	Yes
	ISD 0840 ST JAMES	---	1,679,712	---	1,679,712	Yes
	ISD 0846 BRECKENRIDGE	11,827	1,064,261	97,654	1,173,742	Yes

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**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2010**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 0858 ST CHARLES	---	1,048,863	178,626	1,227,489	Yes
	ISD 0861 WINONA	---	3,615,805	542,029	4,157,834	Yes
	ISD 0876 ANNANDALE	---	1,630,345	334,315	1,964,660	Yes
	ISD 0877 BUFFALO-HANOVER-MONTROSE	---	6,587,905	35,412	6,623,317	Yes
	ISD 0879 DELANO	---	1,681,923	---	1,681,923	Yes
	ISD 0881 MAPLE LAKE	---	988,141	---	988,141	Yes
	ISD 0882 MONTICELLO	---	7,101,568	---	7,101,568	Yes
	ISD 0883 ROCKFORD	---	1,456,313	296,507	1,752,820	Yes
	ISD 0885 ST MICHAEL-ALBERTVILLE	---	3,211,413	508,897	3,720,310	Yes
	ISD 0911 CAMBRIDGE-ISANTI	---	4,772,131	1,092,622	5,864,753	Yes
	ISD 0912 MILACA	---	1,903,282	437,381	2,340,663	Yes
	ISD 2071 LAKE CRYSTAL-WELLCOME MEMORIA	---	749,269	---	749,269	Yes
	ISD 2125 TRITON (DODGE CENTER)	---	1,162,665	104,117	1,266,782	Yes
	ISD 2134 UNITED SOUTH CENTRAL (WELLS)	---	1,095,003	187,268	1,282,271	Yes
	ISD 2135 MAPLE RIVER	---	1,309,764	---	1,309,764	Yes
	ISD 2137 KINGSLAND (SPRING VALLEY)	---	1,000,585	---	1,000,585	Yes
	ISD 2142 ST LOUIS COUNTY	196,574	2,881,000	764,928	3,842,502	Yes
	ISD 2143 WATERVILLE-ELYSIAN-MORRISTOWN	---	1,310,936	---	1,310,936	Yes
	ISD 2144 CHISAGO LAKES (LINDSTROM)	Failed to report in compliance with Minnesota statutes.				
	ISD 2149 MINNEWASKA AREA	---	1,564,336	---	1,564,336	Yes
	ISD 2154 EVELETH-GILBERT	---	1,435,341	323,887	1,759,228	Yes
	ISD 2155 WADENA-DEER CREEK	---	1,536,856	113,258	1,650,114	Yes
	ISD 2159 BUFFALO LAKE-HECTOR	33,669	629,373	108,549	771,591	Yes
	ISD 2164 DILWORTH-GLYNDON-FELTON	---	1,970,658	---	1,970,658	Yes
	ISD 2165 HINCKLEY-FINLAYSON	38,922	1,333,291	114,696	1,486,909	Yes
	ISD 2167 LAKEVIEW	38,785	715,821	---	754,606	Yes
	ISD 2168 NRHEG (NEW RICHLAND)	---	996,910	---	996,910	Yes
	ISD 2169 MURRAY COUNTY CENTRAL	---	933,459	---	933,459	Yes
	ISD 2170 STAPLES - MOTLEY	---	2,158,816	150,000	2,308,816	Yes
	ISD 2172 KENYON-WANAMINGO	---	807,537	---	807,537	Yes
	ISD 2174 PINE RIVER - BACKUS	---	1,540,878	127,348	1,668,226	Yes
	ISD 2176 WARREN-ALVARADO-OSLO	98,087	767,918	51,671	917,676	Yes
	ISD 2184 LUVERNE	---	1,270,267	271,057	1,541,324	Yes
	ISD 2190 YELLOW MEDICINE EAST	142,936	1,013,925	---	1,156,861	Yes
	ISD 2198 FILLMORE CENTRAL (PRESTON)	6,840	932,386	---	939,226	Yes
	ISD 2215 NORMAN COUNTY EAST	20,993	447,709	48,329	517,031	Yes

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For the Year Ended June 30, 2010**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 2310 SIBLEY EAST (ARLINGTON)	---	1,374,382	---	1,374,382	Yes
	ISD 2311 CLEARBROOK-GONVICK	91,114	690,797	54,405	836,316	Yes
	ISD 2342 WEST CENTRAL AREA SCHOOLS	---	855,241	91,384	946,625	Yes
	ISD 2364 BELGRADE-BROOTEN-ELROSA	---	1,083,350	173,763	1,257,113	Yes
	ISD 2365 GIBBON-FAIRFAX-WINTHROP	---	1,101,282	---	1,101,282	Yes
	ISD 2396 ATWATER-COSMOS-GROVE CITY	Failed to report in compliance with Minnesota statutes.				
	ISD 2397 LESUEUR-HENDERSON	---	1,247,684	---	1,247,684	Yes
	ISD 2448 MARTIN COUNTY WEST	---	802,282	---	802,282	Yes
	ISD 2534 BOLD (Bird Island/Olivia)	---	1,027,855	91,372	1,119,227	Yes
	ISD 2580 EAST CENTRAL SCHOOLS	32,872	1,134,197	85,308	1,252,377	Yes
	ISD 2609 WINGER-ERSKINE-MCINTOSH	---	571,161	57,745	628,906	Yes
	ISD 2683 GREENBUSH-MIDDLE RIVER	28,539	612,296	50,771	691,606	Yes
	ISD 2687 HOWARD LK-WAVERLY-WINSTED	---	1,008,145	311,954	1,320,099	Yes
	ISD 2689 PIPESTONE-JASPER	---	1,436,262	174,238	1,610,500	Yes
	ISD 2711 MESABI EAST (AURORA)	---	1,009,992	224,673	1,234,665	Yes
	ISD 2752 FAIRMONT AREA SCHOOLS	---	2,079,918	221,238	2,301,156	Yes
	ISD 2753 LONG PRAIRIE-GREY EAGLE	---	1,795,446	145,677	1,941,123	Yes
	ISD 2754 CEDAR MOUNTAIN	---	488,068	106,471	594,539	Yes
	ISD 2759 EAGLE VALLEY (EAGLE BEND)	3,013	511,382	40,159	554,554	Yes
	ISD 2805 ZUMBROTA-MEZEPPA	---	1,003,517	225,005	1,228,522	Yes
	ISD 2835 JANESVILLE-WALDORF-PEMBERTON	---	775,894	---	775,894	Yes
	ISD 2853 LAC QUI PARLE VALLEY	4,908	1,013,324	263,297	1,281,529	Yes
	ISD 2854 ADA-BORUP	59,359	619,737	65,209	744,305	Yes
	ISD 2856 STEPHEN-ARGYLE	28,129	454,476	43,276	525,881	Yes
	ISD 2859 GLENCOE-SILVER LAKE	---	1,825,619	367,380	2,192,999	Yes
	ISD 2860 BLUE EARTH AREA SCHOOLS	---	1,788,175	---	1,788,175	Yes
	ISD 2884 RED ROCK CENTRAL	---	599,650	71,374	671,024	Yes
	ISD 2888 CLINTON-GRACEVILLE-BEARDSLEY	---	578,440	43,119	621,559	Yes
	ISD 2889 LAKE PARK-AUDUBON	---	655,172	114,107	769,279	Yes
	ISD 2890 RENVILLE COUNTY WEST	---	904,894	---	904,894	Yes
	ISD 2895 JACKSON COUNTY CENTRAL	---	1,358,878	123,635	1,482,513	Yes
	ISD 2897 REDWOOD FALLS	104,961	1,203,313	386,616	1,694,890	Yes
	ISD 2898 WESTBROOK-WALNUT GROVE	---	759,696	---	759,696	Yes
	ISD 2899 PLAINVIEW-ELGIN-MILLVILLE	---	1,322,810	194,856	1,517,666	Yes
	ISD 2902 RUSSELL-TYLER-RUTHTON	38,388	605,732	92,134	736,254	Yes
	ISD 2903 ORTONVILLE	---	751,168	174,662	925,830	Yes

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**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2010**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	ISD 2904 TRACY	---	1,033,097	198,675	1,231,772	Yes
	LAKE AGASSIZ SPEC ED COOP	---	699,406	---	699,406	Yes
	LAKES COUNTRY SERVICE COOPERATIVE	310,514	1,031,783	---	1,342,297	Yes
	LAKES INTERNATIONAL LANGUAGE ACADEMY	---	640,241	---	640,241	Yes
	LEARNING FOR LEADERSHIP CHARTER SCHOOL	Failed to report in compliance with Minnesota statutes.				
	LINCOLN INTERNATIONAL CHARTER SCHOOL	---	540,785	---	540,785	Yes
	MEEKER-WRIGHT SPECIAL ED COOP	---	3,774,204	48,199	3,822,403	Yes
	METRO TWIN CITIES AREA SERVICE COOP	---	3,379,546	---	3,379,546	Yes
	MID STATE EDUCATION DISTRICT	---	1,271,698	32,994	1,304,692	Yes
	MIDWEST SPECIAL ED COOP	---	1,156,791	---	1,156,791	Yes
	MN INTERNATIONAL MIDDLE CHARTER SCHOO	---	843,859	---	843,859	Yes
	MN INTERNSHIP CENTER CHARTER SCHOOL	---	1,128,105	---	1,128,105	Yes
	MN RIVER VALLEY ED DISTRICT	---	860,395	---	860,395	Yes
	MN RIVER VALLEY SPEC ED COOP	---	650,402	---	650,402	Yes
	MN TRANSITIONS CHARTER SCHOOL	---	3,797,449	---	3,797,449	Yes
	MN VALLEY COOPERATIVE CENTER	---	631,287	---	631,287	Yes
	MN VALLEY EDUCATION DISTRICT	Failed to report in compliance with Minnesota statutes.				
	NATIONAL JOINT POWERS ALLIANCE	---	777,956	---	777,956	Yes
	NAYTAHWAUSH COMMUNITY SCHOOL	520,427	251,103	---	771,530	Yes
	NEW MILLENNIUM ACADEMY	---	936,341	---	936,341	Yes
	NEW SPIRIT SCHOOLS CHARTER	---	623,067	---	623,067	Yes
	NEW VISIONS ACADEMY	---	812,191	19,902	832,093	Yes
	NOBLE ACADEMY	---	1,156,173	---	1,156,173	Yes
	NORTHEAST SERVICE COOP	375,581	1,048,640	---	1,424,221	Yes
	NORTHERN LAKES SP ED COOP	---	1,206,005	---	1,206,005	Yes
	NORTHLAND LEARNING CTR, VIRGINIA	---	3,544,445	---	3,544,445	Yes
	NORTHWEST SERVICE COOPERATIVE	400,240	456,395	---	856,635	Yes
	NW REGIONAL INTERDISTRICT COUNCIL	---	860,708	14,284	874,992	Yes
	PACT CHARTER SCHOOL	---	586,511	---	586,511	Yes
	PARTNERSHIP ACADEMY CHARTER SCHOOL	---	728,784	---	728,784	Yes
	PRAIRIE SEEDS ACADEMY	---	955,770	---	955,770	Yes
	RESOURCE TRAINING AND SOLUTIONS	---	671,667	---	671,667	Yes
	RIVER BEND EDUCATION DISTRICT	---	2,600,046	---	2,600,046	Yes
	RUM RIVER SPECIAL EDUCATION COOP	---	3,844,149	---	3,844,149	Yes
	SOJOURNER TRUTH ACADEMY	---	762,686	---	762,686	Yes
	SOUTH CENTRAL SERVICE COOPERATIVE	271,794	1,000,178	---	1,271,972	Yes

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**Exhibit 3
(Continued)**

**Summary of Expenditures of Federal Awards by Entity
For the Year Ended June 30, 2010**

Entity Type	Name of Entity	Direct Federal	Pass Through		Total	Audit Report Acceptable
			State	Other Agency		
SCHOOLS AND RELATED AGENCIES (continued)						
	SOUTHEAST SERVICE COOPERATIVE	162,484	828,122	---	990,606	Yes
	SOUTHERN MN EDUCATION CONSORTIUM	---	516,298	---	516,298	Yes
	SOUTHERN MN SPCL SERVICES COOP	---	861,802	---	861,802	Yes
	SOUTHERN PLAINS ED COOP	---	1,604,931	---	1,604,931	Yes
	SOUTHSIDE FAMILY CHARTER SCHOOL	---	622,920	---	622,920	Yes
	SSD 1 MINNEAPOLIS	3,877,257	96,008,771	616,455	100,502,483	Yes
	SSD 6 SOUTH ST PAUL	---	4,646,246	37,454	4,683,700	Yes
	ST CROIX RIVER EDUCATION DISTRICT	---	3,654,095	---	3,654,095	Yes
	SW & WEST CENTRAL SERVICE COOP	Failed to report in compliance with Minnesota statutes.				
	TAREK IBN ZIYAD ACADEMY CHARTER SCHOO	---	1,492,201	---	1,492,201	Yes
	TWIN CITIES INTERNATIONAL ELEMENTARY	---	1,481,774	---	1,481,774	Yes
	UBAH MEDICAL ACADEMY CHARTER SCHOOL	---	678,083	---	678,083	Yes
	URBAN ACADEMY	---	689,317	---	689,317	Yes
	WEST CENTRAL EDUCATION DISTRICT	Failed to report in compliance with Minnesota statutes.				
	WOODSON INST FOR STUDENT EXCELLENCE	---	806,364	---	806,364	Yes
	YINGHUA ACADEMY	387,856	150,611	---	538,467	Yes
	ZUMBRO EDUCATION DISTRICT	---	2,977,183	60,229	3,037,412	Yes
	TOTAL	45,073,344	1,170,359,423	37,910,865	1,253,343,632	
TRIBAL GOVERNMENTS						
	BOIS FORTE RES BUS COMM	10,201,207	291,290	247,523	10,740,020	Yes
	FOND DU LAC BAND OF CHIPPEWA	21,704,479	872,964	201,196	22,778,639	Yes
	LEECH LAKE RESERVATION BUS COMM	Report not filed within single audit deadline.				
	MILLE LACS BAND OF CHIPPEWA INDIANS	19,215,449	149,752	75,017	19,440,218	Yes
	MN CHIPPEWA TRIBE	Report not filed within single audit deadline.				
	RED LAKE BAND OF CHIPPEWA INDIANS	Report not filed within single audit deadline.				
	WHITE EARTH RESERVATION	Report not filed within single audit deadline.				
	TOTAL	51,121,135	1,314,006	523,736	52,958,877	
		614,349,117	2,476,522,064	134,607,257	3,225,478,438	

**Federal Awards by
Administering Agency**

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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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State of Minnesota
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Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2010

Exhibit 4

<u>Adminstering Agency</u>	<u>Total</u>
3M	11,966
ACADEMY FOR EDUCATIONAL DEVELOPMENT	40,000
ADVANCED CIRCULATORY SYSTEMS, INC.	126,559
AITKIN-ITASCA-KOOCHICHING CHS	404,305
AKTIV-DRY, LLC	138,282
AMERICAN LUNG ASSOCIATION OF MINNESOTA	50,803
ANOKA COUNTY	1,361,473
ANOKA COUNTY COMM ACTION PROG INC	26,453
AREA SPEC ED COOP - E. GRAND FORKS	759,330
ARROWHEAD ECON OPPORTUNITY AGCY	32,661
ARROWHEAD REG DEVELOP COMM	1,178,594
BECKER COUNTY	79,327
BELTRAMI COUNTY	106,526
BEMIDJI REGIONAL INTERDISTRICT COUNCIL	1,494,168
BENTON-STEARNES EDUCATION DISTRICT	2,032,916
BLUE EARTH COUNTY	34,769
BROWN COUNTY	98,192
CAP RAMSEY & WASHINGTON COUNTIES	107,387
CARLTON COOK LAKE ST LOUIS CO HL BD	2,190,794
CARVER-SCOTT EDUCATIONAL COOP	478,691
CATHOLIC CHARITIES - ST PAUL MPLS	176,997
CENTER FOR DISEASE CONTROL	134,169
CENTRACARE HLTH SYS/ST CLOUD HOSPITAL	33,985
CENTRAL LAKES EDUCATION DISTRICT	6,914
CENTRAL MN COUNCIL ON AGING	481,073
CENTRAL MN JOBS AND TRAINING	55,232
CENTRAL MN REGIONAL RADIO BOARD	38,508
CHILDREN'S HOSPITAL OF BOSTON	45,304
CITY OF ARLINGTON	2,727
CITY OF BEMIDJI	10,939
CITY OF CHISHOLM	133,079
CITY OF COLERAINE	12,960
CITY OF COON RAPIDS	3,915
CITY OF DULUTH	459,911
CITY OF EAGLE LAKE	202,873
CITY OF EDEN PRAIRIE	15,429

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2010**

<u>Adminstering Agency</u>	<u>Total</u>
CITY OF EDINA	8,409
CITY OF EFFIE	42,405
CITY OF FARIBAULT	12,779
CITY OF GLENCOE	6,876
CITY OF GRAND RAPIDS	2,897
CITY OF INTERNATIONAL FALLS	28,135
CITY OF MENDOTA HEIGHTS	9,438
CITY OF MINNEAPOLIS	2,507,104
CITY OF MINNETONKA	89,714
CITY OF MONTICELLO	199,138
CITY OF MOORHEAD	43,741
CITY OF NASHWAWUK	4,303
CITY OF NEW ULM	9,855
CITY OF NORTHFIELD	616,000
CITY OF PLYMOUTH	14,000
CITY OF REDWOOD FALLS	18,219
CITY OF ROCHESTER	40,322
CITY OF ST CLOUD	785,875
CITY OF ST LOUIS PARK	133,610
CITY OF ST PAUL	741,107
CITY OF STEPHEN	40,409
CITY OF TAUNTON	11,789
CITY OF TRUMAN	1,481
CITY OF WINSTED	4,810
CLAY COUNTY	50,264
CLAY WILKIN CHS	104,883
CLEARWATER COUNTY	528,139
COMM HLTH INFO COLLABORATIVE - DULUTH	5,542
COMMUNITY ACTION OF MINNEAPOLIS	105,840
COTTONWOOD COUNTY	86,075
COUNCIL OF GREAT CITY SCHOOLS	55,500
CROW WING COUNTY	7,514
DAKOTA - SCOTT SDA 14	724,961
DAKOTA CO COMMUNITY DEVELPMT AGCY	668,646
DAKOTA COUNTY	1,514,573
DENVER HEALTH	313,205

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2010**

<u>Adminstering Agency</u>	<u>Total</u>
EAST RANGE SECONDARY TECHNICAL CTR	13,998
EMPLOYMENT ACTION CENTER	39,750
FAIRVIEW RIVERSIDE MEDICAL CENTER	3,960
FAMILY HOUSING FUND	200,000
FARIBAULT COUNTY	16,898
FARIBAULT COUNTY HRA	298,301
FERGUS FALLS AREA SPEC ED COOP	776,045
FOND DU LAC BAND OF CHIPPEWA	32,836
FREEPORT WEST	66,842
FRESHWATER EDUCATION DISTRICT	946,011
GOODHUE COUNTY EDUCATION DISTRICT	988,627
GOODWILL INDUSTRIES/EASTER SEALS	15,772
GREAT LAKES INDIAN FISH & W COMM	136,830
GREATER MPLS COUNCIL OF CHURCHES	45,976
HENNEPIN COUNTY	28,158,103
HIAWATHA VALLEY EDUCATION DISTRICT	1,931,984
HMONG AMERICAN PARTNERSHIP	92,581
HOUSING PARTNERSHIP NETWORK	9,183
HUBBARD COUNTY	390,287
HUMAN SERV OF FARIBAULT & MARTIN CO	252,152
INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.	50,000
INTERMEDIATE SCHOOL DISTRICT 287	1,118,150
INTERMEDIATE SCHOOL DISTRICT 916	265,425
INTERMEDIATE SCHOOL DISTRICT 917	285,238
INTERNATIONAL WATER INSTITUTE	339
ISANTI COUNTY	253,426
ISD 0011 ANOKA-HENNEPIN	115,240
ISD 0012 CENTENNIAL	441,326
ISD 0014 FRIDLEY	19,562
ISD 0051 FOLEY	163,224
ISD 0094 CLOQUET	1,635,716
ISD 0097 MOOSE LAKE	1,050
ISD 0108 NORWOOD-YOUNG AMERICA	17,923
ISD 0110 WACONIA	38,967
ISD 0111 WATERTOWN - MAYER	17,183
ISD 0181 BRAINERD	154,369

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2010**

<u>Adminstering Agency</u>	<u>Total</u>
ISD 0192 FARMINGTON	4,961
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN	118,835
ISD 0270 HOPKINS	35,036
ISD 0273 EDINA	204,006
ISD 0284 WAYZATA	9,176
ISD 0309 PARK RAPIDS	10,321
ISD 0465 LITCHFIELD	25,935
ISD 0466 DASSEL-COKATO	48,199
ISD 0480 ONAMIA	50,274
ISD 0492 AUSTIN	55,444
ISD 0535 ROCHESTER	60,229
ISD 0593 CROOKSTON	25,617
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE	11,404
ISD 0623 ROSEVILLE	921,061
ISD 0625 ST PAUL	388,609
ISD 0706 VIRGINIA	9,928
ISD 0709 DULUTH	57,726
ISD 0761 OWATONNA	173,266
ISD 0831 FOREST LAKE	79,091
ISD 0882 MONTICELLO	902,990
ISD 0883 ROCKFORD	19,902
ISD 0911 CAMBRIDGE-ISANTI	449,498
ISD 0912 MILACA	6,896
ISD 2142 ST LOUIS COUNTY	13,703
ISD 2170 STAPLES - MOTLEY	31,922
ITASCA AREA SCHOOLS COLLABORATIVE	39,239
ITASCA COUNTY	229,975
KANABEC COUNTY	10,739
KANABEC PINE CHS	183,651
KANDIYOHI COUNTY	61,511
KOOCHICHING COUNTY	79,665
KOOCHICHING FAMILY SERVICES COLLABORATIVE	17,922
LAKE AGASSIZ SPEC ED COOP	429,537
LAKE COUNTY	195,644
LAKES CRISIS CENTER	25,443
LE SUEUR CO HRA	541,072

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2010**

<u>Adminstering Agency</u>	<u>Total</u>
LE SUEUR COUNTY	168,826
LEECH LAKE RESERVATION BUS COMM	3,979
LIFE HOUSE INC	49,667
LUTHERAN IMMIGRATION/REFUGEE SRVCS	225,683
LYON COUNTY	1,212,773
MASSACHUSETTS GENERAL	23,491
MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH	197,704
MEDICA	231,668
MEDICAL UNIVERSITY OF SOUTH CAROLINA	71,760
MEEKER-MCLEOD-SIBLEY CHS	1,046,205
MEEKER-WRIGHT SPECIAL ED COOP	3,013,066
METRO AREA AGENCY ON AGING	605,389
METRO EMERGENCY SERVICES BOARD	248,484
METROPOLITAN COUNCIL	20,427,086
MID STATE COMMUNITY HEALTH SERVICE	113,354
MID STATE EDUCATION DISTRICT	358,118
MID-MINNESOTA DEVELOPMENT COMM	8,498
MIDWEST SPECIAL ED COOP	197,036
MINNESOTA RIVER BOARD	12,857
MN - BOARD ON AGING	2,528,068
MN - DEPARTMENT OF ADMINISTRATION	1,981
MN - DEPARTMENT OF AGRICULTURE	737,215
MN - DEPARTMENT OF COMMERCE	127,848,495
MN - DEPARTMENT OF EDUCATION	1,190,986,323
MN - DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPM	69,267,274
MN - DEPARTMENT OF HEALTH	62,846,517
MN - DEPARTMENT OF HUMAN SERVICES	470,234,109
MN - DEPARTMENT OF LABOR AND INDUSTRY	33,269
MN - DEPARTMENT OF MN MANAGEMENT & BUDGET	8,267,112
MN - DEPARTMENT OF NATURAL RESOURCES	2,251,024
MN - DEPARTMENT OF PUBLIC SAFETY	38,392,260
MN - DEPARTMENT OF TRANSPORTATION	289,645,894
MN - HIGHER EDUCATION SERVICES OFFICE	22,342
MN - HISTORICAL SOCIETY	16,980
MN - HOUSING FINANCE AGENCY	7,276,174
MN - OFFICE OF THE SECRETARY OF STATE	81,020

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2010**

<u>Adminstering Agency</u>	<u>Total</u>
MN - POLLUTION CONTROL AGENCY	1,150,977
MN - PUBLIC FACILITIES AUTHORITY	204,718,055
MN - STATE COLLEGES AND UNIVERSITIES	216,975
MN CHIPPEWA TRIBE	290,657
MN COMM ACTION PARTNERSHIP	7,006
MN HOME OWNERSHIP CENTER	65,783
MN HOUSING PARTNERSHIP	37,065
MN HUMANITIES COMMISSION	36,751
MN INSTITUTE OF PUBLIC HEALTH	7,380
MN LITERACY COUNCIL INC	47,283
MN RIVER AREA AGENCY ON AGING	1,627,395
MN RIVER VALLEY ED DISTRICT	435,400
MN RIVER VALLEY SPEC ED COOP	139,596
MN VALLEY EDUCATION DISTRICT	577,529
MORRISON COUNTY	509,453
MORRISON-TODD-WADENA COMMUNITY HEALTH BOARD	288,529
MPLS MEDICAL RESEARCH FOUNDATION	153,341
MPLS YOUTH COORDINATING BD	13,939
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	108,664
NATIONAL ASSOC OF NUTRITION & AGING SERV PROGS	10,000
NATIONAL ASSOC OF VOCA ASSISTANCE ADMINS	1,026
NATIONAL KIDNEY FOUNDATION	68,330
NATIONAL RURAL WATER ASSOCIATION	412,076
NE MN OFFICE OF JOB TRAINING	45,972
NEIGHBORHOOD HOUSE ASSN	67,668
NEIGHBORHOOD REINVESTMENT CORP (NEIGHBORWORKS AMERI	131,170
NICOLLET COUNTY	255,382
NOBLES COUNTY	59,985
NORTH COUNTRY CHS	345,266
NORTH COUNTRY VOCATIONAL CENTER	105,878
NORTH DAKOTA - DEPARTMENT OF HEALTH	73,413
NORTH DAKOTA - DEPARTMENT OF HUMAN SERVICES	1,568,824
NORTH DAKOTA - DEPARTMENT OF PUBLIC INSTRUCTION	96,060
NORTHERN LAKES SP ED COOP	543,502
NORTHLAND LEARNING CTR, VIRGINIA	2,800,395
NORTHWEST AREA AGENCY ON AGING	4,000

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2010**

<u>Adminstering Agency</u>	<u>Total</u>
NORTHWEST COMMUNITY ACTION INC	6,822
NORTHWEST HEALTH SCIENCES UNIVERSITY	27,136
NORTHWEST SUBURBAN INTEGRATION DISTRICT	2,325,545
NW PRIVATE INDUSTRY COUNCIL	528,383
NW REGIONAL DEVELOPMENT COMMISSION	1,077,468
NW REGIONAL INTERDISTRICT COUNCIL	109,851
OAK RIDGE ASSOCIATED UNIVERSITIES	152,999
OLMSTED COUNTY	643,213
ORELENA HAWKS PUCKETT INSTITUTE	56,715
PACT 4 FAMILIES COLLABORATIVE	125,134
PAUL BUNYAN EDUCATIONAL COOP	512,480
PILLSBURY UNITED COMMUNITIES	52,774
PINE TO PRAIRIE COOPERATIVE CENTER	55,894
PLANNED PARENTHOOD OF MN ND & SD	136,120
PLYMOUTH NEIGHBORHOOD FOUNDATION	174,536
POPE COUNTY	77,114
RAMSEY COUNTY	5,999,778
READING IS FUNDAMENTAL, INC.	1,523
RED LAKE BAND OF CHIPPEWA INDIANS	66,102
RED LAKE COUNTY	3,417
REDWOOD COUNTY	190,560
RISE INC	12,596
ROCHESTER OLMSTED COUNCIL OF GOVTS	480,000
RUM RIVER SPECIAL EDUCATION COOP	1,813,670
RUNESTONE AREA EDUCATION DISTRICT	202,155
SALVATION ARMY	201,613
SCOTT COUNTY	214,403
SE MN AREA AGY ON AGING	1,310,367
SE MN WATER RESOURCES BOARD	68,094
SENIOR SERVICE AMERICA INC	280,815
SERVEMINNESOTA!	839,953
SHARED HEALTH SERVICES CORP	35,154
SIBLEY COUNTY	91,227
SOUTH CENTRAL SERVICE COOPERATIVE	11,000
SOUTHEAST MINNESOTA WATERSHED DISTRICT	5,629
SOUTHERN MN EDUCATION CONSORTIUM	33,046

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2010**

<u>Administering Agency</u>	<u>Total</u>
SOUTHERN MN SPCL SERVICES COOP	182,268
SOUTHERN PLAINS ED COOP	220,663
SOUTHWEST MN REGIONAL RADIO BOARD	214,655
SPAULDING FOR CHILDREN	100,669
SSD 1 MINNEAPOLIS	124,051
ST CATHERINE UNIVERSITY	5,481
ST CROIX RIVER EDUCATION DISTRICT	469,528
ST LOUIS COUNTY	2,228,476
ST PAUL COMMUNITY LITERACY CONSORTIUM	29,674
ST PAUL RAMSEY CHILDREN'S INITIATIVE	336
STEARNS COUNTY	28,775
SW & WEST CENTRAL SERVICE COOP	2,745,975
SW MN HOUSING PARTNERSHIP	49,663
SW MN OPPORTUNITY COUNCIL	29,572
SW MN PIC	3,270
SYSTEMS TECHNOLOGY INCORPORATED	6,204
THOMAS JEFFERSON UNIVERSITY	15,254
THREE RIVERS COMMUNITY ACTION, INC	38,604
TRI-VALLEY OPPORTUNITY COUNCIL INC	1,864
TWIN STAR MEDICAL	618
U.S. - CORP FOR NATL AND COMM SERVICE	3,593,182
U.S. - DEPARTMENT OF AGRICULTURE	19,889,726
U.S. - DEPARTMENT OF COMMERCE	9,009,884
U.S. - DEPARTMENT OF DEFENSE	3,032,139
U.S. - DEPARTMENT OF EDUCATION	42,420,218
U.S. - DEPARTMENT OF ENERGY	1,793,913
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES	142,943,422
U.S. - DEPARTMENT OF HOMELAND SECURITY	7,555,607
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	154,357,098
U.S. - DEPARTMENT OF INTERIOR	23,075,444
U.S. - DEPARTMENT OF JUSTICE	15,251,997
U.S. - DEPARTMENT OF LABOR	1,324,500
U.S. - DEPARTMENT OF TRANSPORTATION	167,494,386
U.S. - ENVIRONMENTAL PROTECTION AGENCY	22,431,144
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	151,457
U.S. - NATIONAL ARCHIVES & RECORD ADMINISTRATION	14,000

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2010**

<u>Adminstering Agency</u>	<u>Total</u>
U.S. - NATIONAL ENDOWMENT FOR THE ARTS & HUMANITIES	11,000
UNITED STATES CONFERENCE OF MAYORS	35,626
UNITED WAY OF AMERICA	597,119
UNITED WAY OF DULUTH-COMM SER ACTIV	2,733
UNIVERSITY OF ARKANSAS	106,381
UNIVERSITY OF CALIFORNIA	114,982
UNIVERSITY OF MARYLAND	93,449
UNIVERSITY OF MEDICINE & DENTISTRY OF NEW JERSEY	37,156
UNIVERSITY OF MINNESOTA	1,336,924
UNIVERSITY OF NORTH CAROLINA	18,000
UNIVERSITY OF OREGON	20,168
UNIVERSITY OF TEXAS	25,082
UNIVERSITY OF VERMONT	35,000
UNIVERSITY OF WISCONSIN	8,203
UPPER MN VALLEY REG DEVELOP COMM	142,414
WAKE FOREST UNIVERSITY	25,211
WASECA COUNTY	125,938
WASHINGTON COUNTY	24,044
WATONWAN COUNTY	71,077
WEST CENTRAL AREA AGENCY ON AGING	125,355
WEST CENTRAL EDUCATION DISTRICT	538,915
WEST CENTRAL MN COMMUNITIES ACTION	26,564
WEST CENTRAL MN EMS CORPORATION	27,656
WHITE EARTH RESERVATION	10,391
WILLMAR HRA	29,569
WRIGHT TECHNICAL CENTER	112,414
YOUTHBUILD USA INC	934
ZUMBRO EDUCATION DISTRICT	720,234
Grand Total	<u>3,225,478,438</u>

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2010**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
3M					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.000	11,966				
ACADEMY FOR EDUCATIONAL DEVELOPMENT					
PACER CENTER, INC		Yes			
CFDA 84.327	40,000				
ADVANCED CIRCULATORY SYSTEMS, INC.					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.837	113,741				
CFDA 93.847	12,818				
	126,559				
AITKIN-ITASCA-KOOCHICHING CHS					
ITASCA COUNTY		Yes	Yes		
CFDA 10.557	163,674				
CFDA 93.069	52,219				
CFDA 93.268	750				
CFDA 93.283	33,500				
CFDA 93.994	56,392				
	306,535				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 10.557	45,707				
CFDA 93.069	10,500				
CFDA 93.283	16,500				
CFDA 93.994	25,063				
	97,770				
AKTIV-DRY, LLC					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.279	138,282				
AMERICAN LUNG ASSOCIATION OF MINNESOTA					
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 14.901	50,803				
ANOKA COUNTY					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.052	11,982				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ANOKA COUNTY COMM ACTION PROG INC					
		Yes			
CFDA 14.218	134,256				
CFDA 14.228	192,635				
CFDA 14.239	600,992				
CFDA 14.257 ARRA	14,920				
	<u>942,803</u>				
CITY OF COON RAPIDS					
		Yes			
CFDA 97.042	8,413				
CFDA 14.218	291,978				
CFDA 16.738	78,175				
	<u>378,566</u>				
CITY OF FRIDLEY					
		Yes	Yes		
CFDA 16.727	1,200				
CFDA 16.804 ARRA	21,586				
CFDA 97.042	3,541				
CFDA 97.067	1,795				
	<u>28,122</u>				
ANOKA COUNTY COMM ACTION PROG INC					
ANOKA COUNTY					
		Yes			
CFDA 93.710 ARRA	26,453				
	<u>26,453</u>				
AREA SPEC ED COOP - E. GRAND FORKS					
ISD 0308 NEVIS					
		Yes	Yes		
CFDA 84.391 ARRA	64,907				
	<u>64,907</u>				
ISD 0595 EAST GRAND FORKS					
		Yes	Yes		
CFDA 84.391 ARRA	213,308				
CFDA 84.027	4,504				
	<u>217,812</u>				
ISD 0599 FERTILE-BELTRAMI					
		Yes	Yes		
CFDA 84.391 ARRA	53,548				
	<u>53,548</u>				
ISD 0601 FOSSTON					
		Yes	Yes		
CFDA 84.391 ARRA	72,648				
	<u>72,648</u>				
ISD 0630 RED LAKE FALLS					
		Yes	Yes		
CFDA 84.391 ARRA	41,182				
	<u>41,182</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2176 WARREN-ALVARADO-OSLO CFDA 84.391 ARRA	51,671	Yes	Yes		
ISD 2215 NORMAN COUNTY EAST CFDA 84.391 ARRA CFDA 84.181	45,157 1,000 <u>46,157</u>	Yes	Yes		
ISD 2311 CLEARBROOK-GONVICK CFDA 84.391 ARRA	54,405	Yes	Yes		
ISD 2609 WINGER-ERSKINE-MCINTOSH CFDA 84.391 ARRA	55,204	Yes	Yes		
ISD 2854 ADA-BORUP CFDA 84.391 ARRA	61,387	Yes	Yes		
ISD 2856 STEPHEN-ARGYLE CFDA 84.391 ARRA	40,409	Yes	Yes		
ARROWHEAD ECON OPPORTUNITY AGCY					
KOOTASCA COMM ACTION INC CFDA 93.647	32,661	Yes	Yes		
ARROWHEAD REG DEVELOP COMM					
AITKIN COUNTY CFDA 93.052	26,590	Yes	Yes		
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 93.044 CFDA 93.045 CFDA 93.053 CFDA 93.705 ARRA CFDA 93.705 ARRA CFDA 93.707 ARRA	15,193 667,555 248,873 37,159 12,386 100,640 <u>1,081,806</u>	Yes			
CARLTON COUNTY CFDA 93.051	16,565	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.052	23,468				
	<u>40,033</u>				
FOND DU LAC BAND OF CHIPPEWA CFDA 93.043	6,099	Yes		Yes	
KOOTASCA COMM ACTION INC CFDA 93.052	7,596	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.052	16,470	Yes	Yes		
BECKER COUNTY					
RURAL MN CEP INC CFDA 93.558	79,327	Yes			
BELTRAMI COUNTY					
RURAL MN CEP INC CFDA 93.558	106,526	Yes			
BEMIDJI REGIONAL INTERDISTRICT COUNCIL					
ISD 0036 KELLIHER CFDA 84.391 ARRA	28,851	Yes	Yes		
ISD 0115 CASS LAKE - BENA CFDA 84.048	6,798	Yes	Yes		
ISD 0162 BAGLEY CFDA 84.391 ARRA	115,350	Yes	Yes		
ISD 0309 PARK RAPIDS CFDA 84.173	27,688	Yes	Yes		
CFDA 84.392 ARRA	10,597				
CFDA 84.027	599,422				
CFDA 84.391 ARRA	356,520				
	<u>994,227</u>				
ISD 0316 COLERAINE CFDA 84.027	2,554	Yes			
CFDA 84.391 ARRA	130,367				

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			Non- federal	Federal	
CFDA 84.048	7,859				
	<u>140,780</u>				
ISD 0363 NORTHOME		Yes	Yes		
CFDA 84.391 ARRA	<u>43,643</u>				
ISD 0390 LAKE OF THE WOODS		Yes	Yes		
CFDA 84.391 ARRA	<u>61,630</u>				
ISD 0435 WAUBUN		Yes	Yes		
CFDA 84.391 ARRA	<u>71,881</u>				
ISD 0593 CROOKSTON		Yes			
CFDA 84.027	<u>10,428</u>				
ISD 0690 WARROAD		Yes	Yes		
CFDA 84.027	<u>6,296</u>				
NW REGIONAL INTERDISTRICT COUNCIL		Yes	Yes		
CFDA 84.027	<u>14,284</u>				
BENTON-STEARNES EDUCATION DISTRICT					
ISD 0047 SAUK RAPIDS		Yes	Yes		
CFDA 84.027	234,805				
CFDA 84.173	7,457				
CFDA 84.391 ARRA	407,639				
CFDA 84.392 ARRA	16,180				
CFDA 84.048	32,325				
	<u>698,406</u>				
ISD 0051 FOLEY		Yes	Yes		
CFDA 84.027	160,086				
CFDA 84.391 ARRA	191,761				
CFDA 84.048	10,054				
	<u>361,901</u>				
ISD 0739 KIMBALL		Yes	Yes		
CFDA 84.027	71,645				
CFDA 84.391 ARRA	75,992				
	<u>147,637</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0748 SARTELL		Yes	Yes		
CFDA 84.391 ARRA	347,750				
CFDA 84.392 ARRA	13,316				
	<u>361,066</u>				
ISD 0750 ROCORI AREA SCHOOLS		Yes	Yes		
CFDA 84.027	204,575				
CFDA 84.391 ARRA	259,331				
	<u>463,906</u>				
BLUE EARTH COUNTY					
BROWN COUNTY		Yes			
CFDA 11.555	34,769				
	<u>34,769</u>				
BROWN COUNTY					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	1,948				
CFDA 93.558	96,244				
	<u>98,192</u>				
CAP RAMSEY & WASHINGTON COUNTIES					
LIFETRACK RESOURCES		Yes	Yes		
CFDA 93.600	107,387				
	<u>107,387</u>				
CARLTON COOK LAKE ST LOUIS CO HL BD					
CARLTON COUNTY		Yes	Yes		
CFDA 10.557	159,061				
CFDA 93.069	13,715				
CFDA 93.283	40,427				
CFDA 93.558	34,978				
CFDA 93.778	30,789				
CFDA 93.958	56,611				
CFDA 93.994	37,852				
	<u>373,433</u>				
COOK COUNTY		Yes	Yes		
CFDA 10.557	25,613				
CFDA 93.283	20,149				
CFDA 93.994	4,713				
	<u>50,475</u>				
LAKE COUNTY		Yes	Yes		
CFDA 10.557	42,589				
CFDA 93.283	33,315				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	7,161				
CFDA 93.994	8,577				
	<u>91,642</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 10.557	903,766				
CFDA 93.069	143,985				
CFDA 93.268	500				
CFDA 93.283	187,033				
CFDA 93.778	192,410				
CFDA 93.994	247,550				
	<u>1,675,244</u>				
CARVER-SCOTT EDUCATIONAL COOP					
ISD 0108 NORWOOD-YOUNG AMERICA		Yes	Yes		
CFDA 84.048	4,449				
	<u>4,449</u>				
ISD 0110 WACONIA		Yes	Yes		
CFDA 84.048	7,744				
	<u>7,744</u>				
ISD 0111 WATERTOWN - MAYER		Yes	Yes		
CFDA 84.048	12,120				
	<u>12,120</u>				
ISD 0112 EASTERN CARVER CO (CHASKA)		Yes	Yes		
CFDA 84.048	22,211				
	<u>22,211</u>				
ISD 0273 EDINA		Yes			
CFDA 84.048	20,520				
	<u>20,520</u>				
ISD 0278 ORONO		Yes			
CFDA 84.048	6,057				
	<u>6,057</u>				
ISD 0280 RICHFIELD		Yes	Yes		
CFDA 84.048	35,810				
	<u>35,810</u>				
ISD 0716 BELLE PLAINE		Yes	Yes		
CFDA 84.391 ARRA	187,110				
CFDA 84.027	164,170				
	<u>351,280</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0719 PRIOR LAKE - SAVAGE CFDA 84.048	9,300	Yes			
ISD 0720 SHAKOPEE CFDA 84.048	9,200	Yes	Yes		
CATHOLIC CHARITIES - ST PAUL MPLS					
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.566	176,997	Yes	Yes		
CENTER FOR DISEASE CONTROL					
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.939	134,169	Yes	Yes		
CENTRACARE HLTH SYS/ST CLOUD HOSPITAL					
ALLINA HEALTH SYSTEM CFDA 93.889	8,985	Yes			
ISANTI COUNTY CFDA 93.003	25,000	Yes	Yes		
CENTRAL LAKES EDUCATION DISTRICT					
ISD 2364 BELGRADE-BROOTEN-ELROSA CFDA 84.048	6,914	Yes	Yes		
CENTRAL MN COUNCIL ON AGING					
GRANT COUNTY CFDA 93.044	14,000	Yes	Yes		
KANABEC COUNTY CFDA 93.044	10,788	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.045 ARRA CFDA 93.045 CFDA 93.053 CFDA 93.052	65,263 218,279 98,312 56,558 <u>438,412</u>	Yes	Yes		Yes

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SHERBURNE COUNTY CFDA 93.044	353	Yes	Yes		
TODD COUNTY CFDA 93.044	11,518	Yes	Yes		
WADENA COUNTY CFDA 93.044	6,002	Yes	Yes		
CENTRAL MN JOBS AND TRAINING					
ISD 0347 WILLMAR CFDA 17.259	14,168	Yes			
ISD 0727 BIG LAKE CFDA 17.259	4,086	Yes	Yes		
ISD 0728 ELK RIVER CFDA 17.259	9,278	Yes	Yes		
ISD 0911 CAMBRIDGE-ISANTI CFDA 84.394 ARRA	27,700	Yes	Yes	Yes	
CENTRAL MN REGIONAL RADIO BOARD					
BIG STONE COUNTY CFDA 11.555	38,508	Yes	Yes		
CHILDREN'S HOSPITAL OF BOSTON					
PACER CENTER, INC CFDA 84.133	45,304	Yes			
CITY OF ARLINGTON					
MN VALLEY ACTION COUNCIL CFDA 14.228	2,727	Yes			
CITY OF BEMIDJI					
BELTRAMI COUNTY CFDA 20.600	10,939	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 CHISHOLM					
CITY OF DULUTH CFDA 16.710	108,513	Yes	Yes		
ST LOUIS COUNTY					
CFDA 16.710	24,566	Yes	Yes		
CITY OF COLERAINE					
KOOTASCA COMM ACTION INC CFDA 14.218	12,960	Yes	Yes		
CITY OF COON RAPIDS					
ANOKA COUNTY CFDA 20.600	3,915	Yes			
CITY OF DULUTH					
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 14.218	430,295	Yes			
ST LOUIS COUNTY					
CFDA 16.738	16,600	Yes	Yes		
CFDA 16.804 ARRA	13,016				
	29,616				
CITY OF EAGLE LAKE					
MN VALLEY ACTION COUNCIL CFDA 14.228	202,873	Yes			
CITY OF EDEN PRAIRIE					
CAP OF SUBURBAN HENNEPIN CFDA 14.218	15,429	Yes			
CITY OF EDINA					
CITY OF RICHFIELD CFDA 20.601	8,409	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 EFFIE					
KOOTASCA COMM ACTION INC CFDA 14.218	42,405	Yes	Yes		
CITY OF FARIBAULT					
RICE COUNTY CFDA 20.600	12,779	Yes	Yes	Yes	
CITY OF GLENCOE					
MC LEOD COUNTY CFDA 20.600	6,876	Yes	Yes		
CITY OF GRAND RAPIDS					
KOOTASCA COMM ACTION INC CFDA 14.218 ARRA	2,897	Yes	Yes		
CITY OF INTERNATIONAL FALLS					
KOOTASCA COMM ACTION INC CFDA 14.218	28,135	Yes	Yes		
CITY OF MENDOTA HEIGHTS					
CITY OF LAKEVILLE CFDA 20.601	9,438	Yes			
CITY OF MINNEAPOLIS					
GREATER MPLS COUNCIL OF CHURCHES CFDA 93.926 CFDA 93.994 CFDA 14.218 CFDA 14.244	63,787 19,789 48,585 40,714 <u>172,875</u>	Yes			
HENNEPIN COUNTY CFDA 93.111 CFDA 93.558 CFDA 93.926 CFDA 14.257 ARRA	52,162 64,000 117,183 146,617 <u>379,962</u>	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.239	254,500	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.244	113,610				
	<u>368,110</u>				
METROPOLITAN COUNCIL		Yes	Yes		
CFDA 14.241	423,890				
	<u>423,890</u>				
MINNEAPOLIS PARK & RECREATION BD		Yes	Yes		Yes
CFDA 17.259 ARRA	267,716				
	<u>267,716</u>				
RAMSEY COUNTY		Yes			
CFDA 14.900	26,261				
CFDA 14.901	8,395				
CFDA 97.071	56,168				
	<u>90,824</u>				
RESOURCE INC		Yes			
CFDA 14.218	75,805				
CFDA 17.258	67,018				
CFDA 17.258 ARRA	46,161				
CFDA 17.259	235,817				
CFDA 17.259 ARRA	238,982				
CFDA 17.260	24,352				
CFDA 17.260 ARRA	4,999				
	<u>693,134</u>				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 14.218	79,829				
CFDA 17.259	19,075				
CFDA 93.283	11,689				
	<u>110,593</u>				
CITY OF MINNETONKA					
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 14.218	83,880				
	<u>83,880</u>				
CITY OF PLYMOUTH		Yes	Yes		
CFDA 20.600	5,834				
	<u>5,834</u>				
CITY OF MONTICELLO					
CITY OF BUFFALO		Yes	Yes		
CFDA 97.044	66,147				
	<u>66,147</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF DELANO CFDA 97.044	62,674	Yes	Yes		
CITY OF ST MICHAEL CFDA 97.044	70,317	Yes	Yes		
CITY OF MOORHEAD					
CLAY COUNTY CFDA 16.579	36,000	Yes	Yes		
CFDA 20.600	4,288				
CFDA 20.608	3,453				
	43,741				
CITY OF NASHWAUK					
KOOTASCA COMM ACTION INC CFDA 14.218 ARRA	4,303	Yes	Yes		
CITY OF NEW ULM					
BROWN COUNTY CFDA 20.601	8,285	Yes			
WATONWAN COUNTY					
CFDA 20.600	1,570	Yes	Yes		
CITY OF NORTHFIELD					
RICE COUNTY CFDA 20.205	616,000	Yes	Yes	Yes	
CITY OF PLYMOUTH					
CAP OF SUBURBAN HENNEPIN CFDA 14.218	14,000	Yes			
CITY OF REDWOOD FALLS					
WESTERN COMMUNITY ACTION INC CFDA 14.228	18,219	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ROCHESTER					
CHILD CARE RESOURCE & REFERRAL INC CFDA 14.218	13,800	Yes			
OLMSTED COUNTY					
CFDA 20.600	5,792	Yes			
CFDA 20.608	20,730				
	<u>26,522</u>				
CITY OF ST CLOUD					
HRA OF ST CLOUD CFDA 14.218	657,004	Yes			
CFDA 14.253 ARRA	5,083				
	<u>662,087</u>				
KANDIYOHI COUNTY					
CFDA 11.555	42,141	Yes	Yes		
MEEKER COUNTY					
CFDA 11.555	40,050	Yes	Yes		
STEARNS COUNTY					
CFDA 11.555	41,597	Yes	Yes		
CITY OF ST LOUIS PARK					
CAP OF SUBURBAN HENNEPIN CFDA 14.218	50,422	Yes			
PERSPECTIVES INC					
CFDA 14.238	83,188	Yes			
CITY OF ST PAUL					
CITY OF MINNEAPOLIS CFDA 16.543	4,007	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 14.239	300,000	Yes	Yes		
CFDA 14.231	20,975				
	<u>320,975</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RAMSEY COUNTY					
CFDA 14.218	286,203	Yes			
CFDA 16.738	129,922				
	<u>416,125</u>				
CITY OF STEPHEN					
NORTHWEST COMMUNITY ACTION INC					
CFDA 14.228	<u>40,409</u>	Yes			
CITY OF TAUNTON					
WESTERN COMMUNITY ACTION INC					
CFDA 14.228	<u>11,789</u>	Yes			
CITY OF TRUMAN					
MN VALLEY ACTION COUNCIL					
CFDA 14.228	<u>1,481</u>	Yes			
CITY OF WINSTED					
HEARTLAND COMMUNITY ACTION AGCY					
CFDA 14.228	<u>4,810</u>	Yes			
CLAY COUNTY					
HUBBARD COUNTY					
CFDA 97.067	<u>31,524</u>	Yes	Yes		
MARSHALL COUNTY					
CFDA 97.067	<u>9,740</u>	Yes	Yes		
PENNINGTON COUNTY					
CFDA 97.067	<u>9,000</u>	Yes	Yes		
CLAY WILKIN CHS					
WILKIN COUNTY					
CFDA 10.557	44,191	Yes	Yes		
CFDA 93.069	27,190				
CFDA 93.283	21,377				
CFDA 93.558	913				
CFDA 93.994	11,212				
	<u>104,883</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CLEARWATER COUNTY					
BELTRAMI COUNTY		Yes	Yes		
CFDA 10.557	273,011				
CFDA 93.069	33,038				
CFDA 93.283	34,509				
CFDA 93.558	135,029				
CFDA 93.994	52,552				
	<u>528,139</u>				
COMM HLTH INFO COLLABORATIVE - DULUTH					
WADENA COUNTY		Yes	Yes		
CFDA 93.268	5,542				
	<u>5,542</u>				
COMMUNITY ACTION OF MINNEAPOLIS					
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 93.569	105,840				
	<u>105,840</u>				
COTTONWOOD COUNTY					
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 93.778	86,075				
	<u>86,075</u>				
COUNCIL OF GREAT CITY SCHOOLS					
ISD 0625 ST PAUL		Yes			
CFDA 84.305	55,500				
	<u>55,500</u>				
CROW WING COUNTY					
CASS COUNTY		Yes	Yes		
CFDA 16.523	7,514				
	<u>7,514</u>				
DAKOTA - SCOTT SDA 14					
SCOTT COUNTY		Yes	Yes		
CFDA 17.258	67,272				
CFDA 17.258 ARRA	17,073				
CFDA 17.259	102,285				
CFDA 17.259 ARRA	106,860				
CFDA 17.260	249,544				
CFDA 17.260 ARRA	181,927				
	<u>724,961</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
DAKOTA CO COMMUNITY DEVELOPMENT AGENCY					
360 COMMUNITIES CFDA 14.218	16,439	Yes			
RAMSEY COUNTY CFDA 14.239	652,207	Yes			
DAKOTA COUNTY					
ANOKA COUNTY CFDA 14.239	651,124	Yes			
CITY OF LAKEVILLE CFDA 14.218	59,767	Yes			
RESOURCE INC CFDA 93.558	801,244	Yes			Yes
RICE COUNTY CFDA 16.523	2,438	Yes	Yes	Yes	
DENVER HEALTH					
MPLS MEDICAL RESEARCH FOUNDATION CFDA 93.065	313,205	Yes			
EAST RANGE SECONDARY TECHNICAL CENTER					
ISD 2142 ST LOUIS COUNTY CFDA 84.048	13,998	Yes	Yes	Yes	
EMPLOYMENT ACTION CENTER					
LIFETRACK RESOURCES CFDA 17.259	39,750	Yes	Yes		
FAIRVIEW RIVERSIDE MEDICAL CENTER					
ALLINA HEALTH SYSTEM CFDA 93.226	3,960	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	
FAMILY HOUSING FUND					
PERSPECTIVES INC CFDA 14.231	200,000	Yes			
FARIBAULT COUNTY					
MN VALLEY ACTION COUNCIL CFDA 14.228	16,898	Yes			
FARIBAULT COUNTY HRA					
MN VALLEY ACTION COUNCIL CFDA 14.871	298,301	Yes			
FERGUS FALLS AREA SPEC ED COOP					
ISD 0542 BATTLE LAKE CFDA 84.391 ARRA	57,239	Yes	Yes	Yes	
ISD 0544 FERGUS FALLS CFDA 84.391 ARRA	311,164	Yes			
ISD 0548 PELICAN RAPIDS CFDA 84.391 ARRA	106,974	Yes	Yes		
ISD 0550 UNDERWOOD CFDA 84.391 ARRA	60,066	Yes	Yes	Yes	
ISD 0786 BERTHA-HEWITT CFDA 84.391 ARRA	51,564	Yes	Yes	Yes	
ISD 0846 BRECKENRIDGE CFDA 84.391 ARRA	97,654	Yes	Yes	Yes	
ISD 2342 WEST CENTRAL AREA SCHOOLS CFDA 84.027	91,384	Yes	Yes	Yes	
FOND DU LAC BAND OF CHIPPEWA					
ISD 0709 DULUTH CFDA 15.130	32,836	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FREEPORT WEST					
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.235	66,842	Yes	Yes		
FRESHWATER EDUCATION DISTRICT					
ISD 0001 AITKIN CFDA 84.048	4,236	Yes	Yes		
ISD 0549 PERHAM CFDA 84.391 ARRA	180,596	Yes	Yes		
ISD 0553 NEW YORK MILLS CFDA 84.391 ARRA	120,250	Yes	Yes		
ISD 0818 VERNDALE CFDA 84.391 ARRA	54,919	Yes	Yes	Yes	
ISD 0821 MENAHTA CFDA 84.391 ARRA	103,922	Yes	Yes		
ISD 2155 WADENA-DEER CREEK CFDA 84.391 ARRA	113,258	Yes	Yes	Yes	
ISD 2170 STAPLES - MOTLEY CFDA 84.391 ARRA	150,000	Yes	Yes		
ISD 2753 LONG PRAIRIE-GREY EAGLE CFDA 84.391 ARRA	145,677	Yes	Yes		
ISD 2759 EAGLE VALLEY (EAGLE BEND) CFDA 84.391 ARRA	40,159	Yes	Yes	Yes	
MID STATE EDUCATION DISTRICT CFDA 84.048	32,994	Yes	Yes		
GOODHUE COUNTY EDUCATION DISTRICT					
ISD 0256 RED WING CFDA 84.027	334,974	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	335,300				
CFDA 84.173	38,735				
CFDA 84.181	14,885				
CFDA 84.048	39,728				
	<u>763,622</u>				
ISD 2805 ZUMBROTA-MEZEPPA		Yes	Yes	Yes	
CFDA 84.027	105,998				
CFDA 84.391 ARRA	119,007				
	<u>225,005</u>				
GOODWILL INDUSTRIES/EASTER SEALS					
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.086	15,772				
	<u>15,772</u>				
GREAT LAKES INDIAN FISH & W COMM					
FOND DU LAC BAND OF CHIPPEWA		Yes		Yes	
CFDA 15.039	62,156				
	<u>62,156</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS					
CFDA 15.039	74,674	Yes	Yes		
	<u>74,674</u>				
GREATER MPLS COUNCIL OF CHURCHES					
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 93.044	27,996				
	<u>27,996</u>				
MN VALLEY ACTION COUNCIL					
CFDA 93.009	17,980	Yes			
	<u>17,980</u>				
HENNEPIN COUNTY					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.917	485,911				
CFDA 93.889	166,715				
	<u>652,626</u>				
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 14.218	13,093				
	<u>13,093</u>				
CARVER COUNTY					
CFDA 17.258	21,541	Yes			
CFDA 17.258 ARRA	2,967				
CFDA 17.259	56,609				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 17.259 ARRA	42,650				
CFDA 17.260	212,861				
CFDA 17.260 ARRA	193,520				
	<u>530,148</u>				
CITY OF BROOKLYN PARK		Yes			
CFDA 14.218	978,814				
CFDA 14.228	773,688				
CFDA 16.804 ARRA	32,925				
	<u>1,785,427</u>				
CITY OF EDEN PRAIRIE		Yes			
CFDA 16.804 ARRA	26,362				
CFDA 16.738	10,128				
	<u>36,490</u>				
CITY OF MAPLE GROVE		Yes		Yes	
CFDA 14.218	180,944				
CFDA 14.239	1,096,700				
CFDA 16.738 ARRA	4,749				
CFDA 20.205	9,738,528				
CFDA 20.205 ARRA	683,741				
CFDA 81.128 ARRA	58,036				
	<u>11,762,698</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 14.905	375,827				
CFDA 16.738	396,882				
CFDA 16.804 ARRA	3,201,147				
CFDA 66.951	99,531				
CFDA 93.283	879,491				
CFDA 93.558	444,063				
CFDA 97.042	30,000				
	<u>5,426,941</u>				
CITY OF PLYMOUTH		Yes	Yes		
CFDA 16.804 ARRA	10,767				
	<u>10,767</u>				
CITY OF RICHFIELD		Yes	Yes		
CFDA 14.228	4,704				
CFDA 16.804 ARRA	55,216				
	<u>59,920</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.558	92,340				
HMONG AMERICAN PARTNERSHIP		Yes			
CFDA 93.558	354,076				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 93.558	339,132				
LUTHERAN SOCIAL SERVICE OF MN		Yes	Yes		
CFDA 93.558	468,833				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.914	47,188				
PERSPECTIVES INC		Yes			
CFDA 14.239	710,000				
CFDA 14.218	100,474				
	810,474				
RAMSEY COUNTY		Yes			
CFDA 93.135	46,333				
CFDA 93.928	6,703				
	53,036				
RESOURCE INC		Yes			Yes
CFDA 17.258	105,855				
CFDA 17.258 ARRA	16,260				
CFDA 17.260	665,227				
CFDA 17.260 ARRA	376,142				
CFDA 93.558	4,185,862				
	5,349,346				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 93.558	365,568				
HIAWATHA VALLEY EDUCATION DISTRICT					
ISD 0227 CHATFIELD		Yes	Yes		
CFDA 84.027	7,249				
CFDA 84.391 ARRA	102,733				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	1,638				
	<u>111,620</u>				
ISD 0239 RUSHFORD-PETERSON		Yes	Yes	Yes	Yes
CFDA 84.027	6,197				
CFDA 84.173	5,250				
CFDA 84.391 ARRA	84,625				
CFDA 84.393 ARRA	3,244				
	<u>99,316</u>				
ISD 0294 HOUSTON		Yes	Yes	Yes	
CFDA 84.027	4,480				
CFDA 84.173	3,000				
CFDA 84.391 ARRA	198,854				
	<u>206,334</u>				
ISD 0299 CALEDONIA		Yes	Yes		
CFDA 84.027	8,363				
CFDA 84.391 ARRA	105,085				
CFDA 84.173	6,250				
CFDA 84.393 ARRA	1,524				
	<u>121,222</u>				
ISD 0300 LA CRESCENT - HOKAH		Yes	Yes	Yes	
CFDA 84.027	10,862				
CFDA 84.391 ARRA	147,263				
CFDA 84.173	1,164				
	<u>159,289</u>				
ISD 0533 DOVER-EYOTA		Yes	Yes	Yes	
CFDA 84.027	6,121				
CFDA 84.173	1,449				
CFDA 84.181	678				
CFDA 84.391 ARRA	112,065				
	<u>120,313</u>				
ISD 0813 LAKE CITY		Yes	Yes	Yes	
CFDA 84.027	14,831				
CFDA 84.173	1,202				
CFDA 84.391 ARRA	167,403				
	<u>183,436</u>				
ISD 0858 ST CHARLES		Yes	Yes		
CFDA 84.027	7,053				
CFDA 84.391 ARRA	171,573				
	<u>178,626</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0861 WINONA		Yes			Yes
CFDA 84.027	52,823				
CFDA 84.173	23,000				
CFDA 84.391 ARRA	466,206				
	<u>542,029</u>				
ISD 2899 PLAINVIEW-ELGIN-MILLVILLE		Yes	Yes	Yes	
CFDA 84.027	16,368				
CFDA 84.173	8,344				
CFDA 84.181	250				
CFDA 84.391 ARRA	169,894				
	<u>194,856</u>				
WINONA COUNTY		Yes	Yes		
CFDA 84.181	14,943				
	<u>14,943</u>				
HMONG AMERICAN PARTNERSHIP					
RESOURCE INC		Yes			
CFDA 93.584	92,581				
	<u>92,581</u>				
HOUSING PARTNERSHIP NETWORK					
KOOTASCA COMM ACTION INC		Yes	Yes		
CFDA 14.169	9,183				
	<u>9,183</u>				
HUBBARD COUNTY					
RAMSEY COUNTY		Yes			
CFDA 14.900	390,287				
	<u>390,287</u>				
HUMAN SERV OF FARIBAULT & MARTIN CO					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	350				
CFDA 93.558	251,802				
	<u>252,152</u>				
INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.					
PACER CENTER, INC		Yes			
CFDA 84.326	50,000				
	<u>50,000</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 287					
ISD 0015 ST FRANCIS		Yes	Yes		
CFDA 84.365	15,691				
<hr/>					
ISD 0272 EDEN PRAIRIE		Yes	Yes		
CFDA 84.048	44,000				
CFDA 84.027	11,400				
	55,400				
<hr/>					
ISD 0276 MINNETONKA		Yes			
CFDA 84.181	15,961				
CFDA 84.048	24,811				
	40,772				
<hr/>					
ISD 0277 WESTONKA		Yes	Yes	Yes	
CFDA 84.048	9,200				
<hr/>					
ISD 0279 OSSEO AREA		Yes	Yes		
CFDA 84.048	133,500				
<hr/>					
ISD 0283 ST LOUIS PARK		Yes	Yes		
CFDA 84.002	53,302				
CFDA 84.048	28,239				
	81,541				
<hr/>					
ISD 0284 WAYZATA		Yes	Yes		
CFDA 84.048	549,960				
CFDA 84.181	190,767				
CFDA 84.361	31,727				
	772,454				
<hr/>					
ISD 0286 BROOKLYN CENTER		Yes	Yes		
CFDA 84.048	9,592				
<hr/>					
INTERMEDIATE SCHOOL DISTRICT 916					
ISD 0016 SPRING LAKE PARK		Yes			
CFDA 84.048	16,663				
<hr/>					
ISD 0621 MOUNDS VIEW		Yes	Yes		
CFDA 84.048	37,777				
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL CFDA 84.048	48,191	Yes		Yes	
ISD 0623 ROSEVILLE CFDA 84.048	26,776	Yes			
ISD 0624 WHITE BEAR LAKE CFDA 84.048	39,879	Yes	Yes		
ISD 0831 FOREST LAKE CFDA 84.048	19,716	Yes	Yes	Yes	
ISD 0832 MAHTOMEDI CFDA 84.048	8,095	Yes	Yes		
ISD 0833 SO WASHINGTON COUNTY CFDA 84.048	47,266	Yes	Yes		
ISD 0834 STILLWATER CFDA 84.048	21,062	Yes			
INTERMEDIATE SCHOOL DISTRICT 917					
ISD 0012 CENTENNIAL CFDA 84.048	17,060	Yes	Yes		
ISD 0191 BURNSVILLE-EAGAN-SAVAGE CFDA 84.181	60,499	Yes			
ISD 0192 FARMINGTON CFDA 84.186	18,581	Yes	Yes		
ISD 0194 LAKEVILLE CFDA 84.181	53,073	Yes	Yes		
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAG CFDA 84.181	13,709	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN		Yes	Yes		
CFDA 84.181	32,761				
CFDA 84.048	14,512				
	<u>47,273</u>				
ISD 0199 INVER GROVE HEIGHTS		Yes	Yes	Yes	
CFDA 84.181	20,447				
	<u>20,447</u>				
ISD 0200 HASTINGS		Yes			
CFDA 84.181	17,142				
	<u>17,142</u>				
SSD 6 SOUTH ST PAUL		Yes	Yes	Yes	
CFDA 84.181	23,732				
CFDA 84.048	13,722				
	<u>37,454</u>				
INTERNATIONAL WATER INSTITUTE					
ISD 0593 CROOKSTON		Yes			
CFDA 47.076	339				
	<u>339</u>				
ISANTI COUNTY					
CHISAGO COUNTY		Yes	Yes		
CFDA 20.509	191,976				
CFDA 20.509 ARRA	61,450				
	<u>253,426</u>				
ISD 0011 ANOKA-HENNEPIN					
ISD 0015 ST FRANCIS		Yes	Yes		
CFDA 84.048	19,484				
	<u>19,484</u>				
ISD 0477 PRINCETON		Yes	Yes		
CFDA 84.048	13,779				
	<u>13,779</u>				
ISD 0728 ELK RIVER		Yes	Yes		
CFDA 84.048	47,298				
	<u>47,298</u>				
ISD 0911 CAMBRIDGE-ISANTI		Yes	Yes	Yes	
CFDA 84.002	9,092				
CFDA 84.048	25,587				
	<u>34,679</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					
ANOKA COUNTY		Yes			
CFDA 84.013	441,326				
ISD 0014 FRIDLEY					
ISD 0013 COLUMBIA HEIGHTS		Yes	Yes	Yes	
CFDA 84.048	19,562				
ISD 0051 FOLEY					
ISD 0742 ST CLOUD		Yes	Yes	Yes	
CFDA 84.318	1,765				
CFDA 84.386 ARRA	161,459				
	163,224				
ISD 0094 CLOQUET					
ISD 0099 ESKO		Yes	Yes		
CFDA 84.027	87,513				
CFDA 84.173	69,397				
CFDA 84.391 ARRA	111,849				
CFDA 84.392 ARRA	1,810				
CFDA 84.393 ARRA	1,800				
CFDA 84.048	9,614				
	281,983				
ISD 0381 LAKE SUPERIOR (TWO HARBORS)		Yes	Yes		
CFDA 84.027	132,758				
CFDA 84.027	1,476				
CFDA 84.391 ARRA	162,480				
CFDA 84.392 ARRA	1,918				
CFDA 84.393 ARRA	3,045				
	301,677				
ISD 0700 HERMANTOWN		Yes	Yes		
CFDA 84.027	184,020				
CFDA 84.391 ARRA	398,326				
CFDA 84.393 ARRA	5,397				
	587,743				
ISD 0704 PROCTOR		Yes			
CFDA 84.027	273,613				
CFDA 84.391 ARRA	186,449				
CFDA 84.392 ARRA	2,599				

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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	1,652				
	<u>464,313</u>				
ISD 0097 MOOSE LAKE					
ISD 0094 CLOQUET		Yes	Yes		
CFDA 84.048	1,050				
ISD 0108 NORWOOD-YOUNG AMERICA					
CARVER-SCOTT EDUCATIONAL COOP		Yes	Yes		
CFDA 84.027	17,923				
ISD 0110 WACONIA					
CARVER-SCOTT EDUCATIONAL COOP		Yes	Yes		
CFDA 84.027	38,967				
ISD 0111 WATERTOWN - MAYER					
CARVER-SCOTT EDUCATIONAL COOP		Yes	Yes		
CFDA 84.027	17,183				
ISD 0181 BRAINERD					
ISD 0001 AITKIN		Yes	Yes		Yes
CFDA 84.027	6,884				
CFDA 84.391 ARRA	147,485				
	<u>154,369</u>				
ISD 0192 FARMINGTON					
ISD 0200 HASTINGS		Yes			
CFDA 84.010	4,961				
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAGAN					
ISD 0191 BURNSVILLE-EAGAN-SAVAGE		Yes			
CFDA 84.048	66,416				
ISD 0194 LAKEVILLE					
ISD 0194 LAKEVILLE		Yes	Yes		
CFDA 84.048	52,419				
ISD 0270 HOPKINS					
HENNEPIN COUNTY		Yes	Yes		
CFDA 84.002	35,036				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0273 EDINA					
ISD 0271 BLOOMINGTON		Yes	Yes		
CFDA 84.181	56,862				
CFDA 84.048	63,232				
	<u>120,094</u>				
ISD 0272 EDEN PRAIRIE		Yes	Yes		
CFDA 84.181	44,798				
	<u>44,798</u>				
ISD 0280 RICHFIELD		Yes	Yes		
CFDA 84.181	39,114				
	<u>39,114</u>				
ISD 0284 WAYZATA					
INTERMEDIATE SCHOOL DISTRICT 287		Yes	Yes		
CFDA 84.048	9,176				
	<u>9,176</u>				
ISD 0309 PARK RAPIDS					
ISD 0025 PINE POINT (PONSFORD)		Yes	Yes		
CFDA 84.027	107				
CFDA 84.391 ARRA	10,214				
	<u>10,321</u>				
ISD 0465 LITCHFIELD					
ISD 0463 EDEN VALLEY-WATKINS		Yes	Yes		
CFDA 84.048	5,272				
	<u>5,272</u>				
ISD 0466 DASSEL-COKATO		Yes			
CFDA 84.048	11,206				
	<u>11,206</u>				
ISD 2159 BUFFALO LAKE-HECTOR		Yes	Yes		
CFDA 84.048	9,457				
	<u>9,457</u>				
ISD 0466 DASSEL-COKATO					
MEEKER-WRIGHT SPECIAL ED COOP		Yes			
CFDA 84.010	48,199				
	<u>48,199</u>				
ISD 0480 ONAMIA					
ISD 0473 ISLE		Yes	Yes		
CFDA 84.287	50,274				
	<u>50,274</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0492 AUSTIN					
ISD 0241 ALBERT LEA CFDA 84.048	21,444	Yes			
ISD 0761 OWATONNA CFDA 84.048	34,000	Yes	Yes	Yes	
ISD 0535 ROCHESTER					
ZUMBRO EDUCATION DISTRICT CFDA 84.048	60,229	Yes	Yes	Yes	
ISD 0593 CROOKSTON					
POLK COUNTY CFDA 84.173	25,617	Yes	Yes	Yes	
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE					
ISD 0834 STILLWATER CFDA 84.002	3,358	Yes			
CFDA 84.393 ARRA	8,046				
	11,404				
ISD 0623 ROSEVILLE					
ISD 0621 MOUNDS VIEW CFDA 84.184	267,586	Yes	Yes		
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL CFDA 84.184	392,502	Yes		Yes	
CFDA 84.393 ARRA	621				
	393,123				
ISD 0624 WHITE BEAR LAKE CFDA 84.184	260,352	Yes	Yes		
ISD 0625 ST PAUL					
ISD 0621 MOUNDS VIEW CFDA 84.173	16,859	Yes	Yes		
CFDA 84.181	356,010				
CFDA 84.002	15,740				
	388,609				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0706 VIRGINIA					
ISD 0361 INTERNATIONAL FALLS CFDA 84.048	5,144	Yes	Yes		
ISD 0712 MOUNTAIN IRON - BUHL CFDA 84.048	3,789	Yes			
ISD 2711 MESABI EAST (AURORA) CFDA 84.048	995	Yes	Yes		
ISD 0709 DULUTH					
ISD 0381 LAKE SUPERIOR (TWO HARBORS) CFDA 84.048	25,590	Yes	Yes		
ISD 0700 HERMANTOWN CFDA 84.048	24,725	Yes	Yes		
ISD 0704 PROCTOR CFDA 84.048	7,411	Yes			
ISD 0761 OWATONNA					
ISD 0241 ALBERT LEA CFDA 84.002	7,141	Yes			
ISD 0492 AUSTIN CFDA 84.002	10,734	Yes	Yes		
ISD 0763 MEDFORD CFDA 84.027 CFDA 84.391 ARRA	78,594 76,797 155,391	Yes	Yes	Yes	
ISD 0831 FOREST LAKE					
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL CFDA 84.181	8,670	Yes		Yes	
ISD 0833 SO WASHINGTON COUNTY CFDA 84.181	47,421	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0834 STILLWATER CFDA 84.181	23,000	Yes			
ISD 0882 MONTICELLO					
ISD 0727 BIG LAKE CFDA 84.027	1,866	Yes	Yes		
CFDA 84.391 ARRA	392,227				
	<u>394,093</u>				
ISD 0885 ST MICHAEL-ALBERTVILLE CFDA 84.027	508,897	Yes	Yes		
ISD 0883 ROCKFORD					
NEW VISIONS ACADEMY CFDA 84.287	19,902	Yes	Yes		
ISD 0911 CAMBRIDGE-ISANTI					
ISANTI COUNTY CFDA 84.181	12,117	Yes	Yes		
ISD 0912 MILACA					
ISD 0912 MILACA CFDA 84.027	190,776	Yes	Yes	Yes	
CFDA 84.391 ARRA	223,025				
CFDA 84.173	14,657				
CFDA 84.392 ARRA	8,923				
	<u>437,381</u>				
ISD 0912 MILACA					
ISD 0473 ISLE CFDA 84.048	1,452	Yes	Yes		
ISD 0480 ONAMIA					
CFDA 84.048	5,444	Yes	Yes		
ISD 2142 ST LOUIS COUNTY					
ISD 0707 NETT LAKE CFDA 84.060	7,703	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2711 MESABI EAST (AURORA) CFDA 84.060	6,000	Yes	Yes		
ISD 2170 STAPLES - MOTLEY					
FRESHWATER EDUCATION DISTRICT CFDA 84.027	6,247	Yes	Yes		
CFDA 84.186	9,102				
CFDA 84.367	16,573				
	<u>31,922</u>				
ITASCA AREA SCHOOLS COLLABORATIVE					
ISD 0317 DEER RIVER CFDA 84.048	9,870	Yes	Yes		
ISD 0318 GRAND RAPIDS					
CFDA 84.048	29,369	Yes			
ITASCA COUNTY					
CASS COUNTY CFDA 11.555	33,740	Yes	Yes		
ISD 0318 GRAND RAPIDS					
CFDA 10.665	196,235	Yes			
KANABEC COUNTY					
ISANTI COUNTY CFDA 20.608	7,236	Yes	Yes		
PINE COUNTY					
CFDA 20.600	3,503	Yes	Yes		
KANABEC PINE CHS					
KANABEC COUNTY CFDA 10.557	101,190	Yes	Yes		
CFDA 93.283	28,079				
CFDA 93.994	24,125				
	<u>153,394</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PINE COUNTY		Yes	Yes		
CFDA 93.069	30,257				
KANDIYOHI COUNTY					
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 93.667	43,691				
LUTHERAN SOCIAL SERVICE OF MN		Yes	Yes		
CFDA 93.674	17,820				
KOOCHICHING COUNTY					
CARLTON COOK LAKE ST LOUIS CO HL BD		Yes	Yes		
CFDA 93.912	2,000				
CITY OF INTERNATIONAL FALLS		Yes	Yes		
CFDA 97.067	77,665				
KOOCHICHING FAMILY SERVICES COLLABORATIVE					
KOOCHICHING COUNTY		Yes	Yes		
CFDA 93.912	17,922				
LAKE AGASSIZ SPEC ED COOP					
ISD 0146 BARNESVILLE		Yes	Yes		
CFDA 84.391 ARRA	79,833				
CFDA 84.027	60,166				
	139,999				
ISD 0150 HAWLEY		Yes	Yes		
CFDA 84.391 ARRA	86,181				
ISD 0432 MAHNOMEN		Yes	Yes	Yes	
CFDA 84.391 ARRA	84,090				
CFDA 84.048	5,160				
	89,250				
ISD 2889 LAKE PARK-AUDUBON		Yes	Yes	Yes	
CFDA 84.391 ARRA	66,615				
CFDA 84.027	47,492				
	114,107				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
LAKE COUNTY					
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 14.228	195,644	Yes			
LAKES CRISIS CENTER					
ISD 0022 DETROIT LAKES CFDA 93.590	25,443	Yes	Yes		
LE SUEUR CO HRA					
MN VALLEY ACTION COUNCIL CFDA 14.871	541,072	Yes			
LE SUEUR COUNTY					
MN VALLEY ACTION COUNCIL CFDA 93.558	168,826	Yes			
LEECH LAKE RESERVATION BUS COMM					
ISD 0031 BEMIDJI CFDA 15.130	3,979	Yes			
LIFE HOUSE INC					
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.235	49,667	Yes	Yes		
LUTHERAN IMMIGRATION/REFUGEE SRVCS					
LUTHERAN SOCIAL SERVICE OF MN CFDA 19.510	225,683	Yes	Yes		
LYON COUNTY					
RENVILLE COUNTY CFDA 11.555	34,553	Yes	Yes		
SW MN PIC CFDA 93.558	1,164,907	Yes	Yes		
CFDA 10.561	13,313				
	1,178,220				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MASSACHUSETTS GENERAL					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.701 ARRA	23,491				
MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.395	74,750				
CFDA 93.399	15,000				
CFDA 93.889	33,725				
	<u>123,475</u>				
FREEBORN COUNTY		Yes	Yes		
CFDA 93.889	74,229				
MEDICA					
RESOURCE INC		Yes			
CFDA 84.390 ARRA	45,365				
CFDA 84.390 ARRA	59,437				
CFDA 93.558	126,866				
	<u>231,668</u>				
MEDICAL UNIVERSITY OF SOUTH CAROLINA					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.279	71,760				
MEEKER-MCLEOD-SIBLEY CHS					
MC LEOD COUNTY		Yes	Yes		
CFDA 10.557	193,930				
CFDA 93.069	20,634				
CFDA 93.268	620				
CFDA 93.276	76,373				
CFDA 93.283	43,936				
CFDA 93.558	28,770				
CFDA 93.778	31,993				
CFDA 93.994	32,055				
	<u>428,311</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 10.557	136,752				
CFDA 66.032	4,671				
CFDA 93.069	33,906				
CFDA 93.276	55,497				
CFDA 93.283	43,397				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	41,440				
CFDA 93.778	37,468				
CFDA 93.994	22,113				
	<u>375,244</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 10.557	132,923				
CFDA 93.069	25,565				
CFDA 93.268	800				
CFDA 93.283	29,873				
CFDA 93.558	27,105				
CFDA 93.778	11,793				
CFDA 93.994	14,591				
	<u>242,650</u>				
MEEKER-WRIGHT SPECIAL ED COOP					
ISD 0347 WILLMAR		Yes			
CFDA 84.027	279,710				
CFDA 84.173	14,588				
CFDA 84.391 ARRA	545,076				
CFDA 84.392 ARRA	33,577				
	<u>872,951</u>				
ISD 0465 LITCHFIELD		Yes	Yes		
CFDA 84.027	164,335				
CFDA 84.173	21,374				
CFDA 84.391 ARRA	198,050				
CFDA 84.392 ARRA	16,223				
	<u>399,982</u>				
ISD 0466 DASSEL-COKATO		Yes			
CFDA 84.027	39,889				
CFDA 84.173	17,160				
CFDA 84.391 ARRA	245,198				
CFDA 84.392 ARRA	18,310				
	<u>320,557</u>				
ISD 0775 KERKHOVEN-MURDOCK-SUNBERG		Yes	Yes		
CFDA 84.027	8,657				
CFDA 84.173	2,537				
CFDA 84.391 ARRA	65,315				
CFDA 84.392 ARRA	4,440				
CFDA 84.181	396				
	<u>81,345</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0876 ANNANDALE		Yes	Yes		
CFDA 84.027	132,366				
CFDA 84.173	21,120				
CFDA 84.391 ARRA	170,936				
CFDA 84.392 ARRA	9,893				
	<u>334,315</u>				
ISD 0877 BUFFALO-HANOVER-MONTROSE		Yes	Yes	Yes	
CFDA 84.181	35,412				
	<u>35,412</u>				
ISD 0883 ROCKFORD		Yes	Yes		
CFDA 84.027	114,843				
CFDA 84.391 ARRA	156,813				
CFDA 84.173	12,008				
CFDA 84.392 ARRA	12,843				
	<u>296,507</u>				
ISD 2159 BUFFALO LAKE-HECTOR		Yes	Yes		
CFDA 84.027	16,114				
CFDA 84.391 ARRA	82,978				
	<u>99,092</u>				
ISD 2364 BELGRADE-BROOTEN-ELROSA		Yes	Yes		
CFDA 84.027	30,310				
CFDA 84.391 ARRA	130,524				
CFDA 84.392 ARRA	6,015				
	<u>166,849</u>				
ISD 2534 BOLD (Bird Island/Olivia)		Yes	Yes		
CFDA 84.391 ARRA	91,372				
	<u>91,372</u>				
ISD 2687 HOWARD LK-WAVERLY-WINSTED		Yes	Yes		
CFDA 84.027	145,482				
CFDA 84.391 ARRA	139,889				
CFDA 84.173	15,105				
CFDA 84.392 ARRA	11,478				
	<u>311,954</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 84.181	2,730				
	<u>2,730</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
METRO AREA AGENCY ON AGING					
ANOKA COUNTY		Yes			
CFDA 93.052	55,000				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 93.052	19,982				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 93.053	21,062				
CHILD CARE CHOICES INC		Yes	Yes		
CFDA 93.052	10,019				
CITY OF FRIDLEY		Yes	Yes		
CFDA 93.044	45,600				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.044	80,510				
HMONG AMERICAN PARTNERSHIP		Yes			
CFDA 93.044	28,333				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes		
CFDA 93.044	18,203				
CFDA 93.045	191,866				
CFDA 93.053	63,221				
CFDA 93.705 ARRA	25,210				
CFDA 93.707 ARRA	46,383				
	344,883				
METRO EMERGENCY SERVICES BOARD					
ANOKA COUNTY		Yes			
CFDA 11.555	84,973				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 11.555	163,511				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
METROPOLITAN COUNCIL					
ANOKA COUNTY					
CFDA 20.507	319,778	Yes			
CFDA 20.516	84,563				
CFDA 20.521	6,753				
	<u>411,094</u>				
CITY OF MINNEAPOLIS					
CFDA 20.500	18,335,250	Yes	Yes		
CFDA 20.507	334,284				
	<u>18,669,534</u>				
CITY OF ST PAUL					
CFDA 20.500	534,331	Yes			Yes
DAKOTA COUNTY					
CFDA 20.500	78,803	Yes	Yes		
MN VALLEY TRANSIT AUTHORITY					
CFDA 20.500	733,324	Yes	Yes		
MID STATE COMMUNITY HEALTH SERVICE					
POPE COUNTY					
CFDA 10.557	56,520	Yes	Yes		
CFDA 93.069	17,139				
CFDA 93.283	20,656				
CFDA 93.558	19,039				
	<u>113,354</u>				
MID STATE EDUCATION DISTRICT					
ISD 0484 PIERZ					
CFDA 84.027	54,766	Yes	Yes	Yes	
CFDA 84.391 ARRA	136,043				
	<u>190,809</u>				
ISD 0485 ROYALTON					
CFDA 84.027	81,735	Yes	Yes	Yes	
CFDA 84.391 ARRA	85,233				
CFDA 84.392 ARRA	341				
	<u>167,309</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MID-MINNESOTA DEVELOPMENT COMM					
RENVILLE COUNTY CFDA 93.044	8,498	Yes	Yes		
MIDWEST SPECIAL ED COOP					
ISD 0769 MORRIS CFDA 84.391 ARRA	111,967	Yes	Yes		
ISD 0803 WHEATON CFDA 84.391 ARRA	41,950	Yes	Yes		
ISD 2888 CLINTON-GRACEVILLE-BEARDSLE CFDA 84.391 ARRA	43,119	Yes	Yes		
MINNESOTA RIVER BOARD					
SAUK RIVER WATERSHED DIST CFDA 10.912	12,857	Yes	Yes		
MN - BOARD ON AGING					
CENTRAL MN COUNCIL ON AGING CFDA 93.044	853,715	Yes	Yes		
CFDA 93.043	42,812				
CFDA 93.045	755,763				
CFDA 93.052	288,218				
CFDA 93.707 ARRA	136,525				
CFDA 93.705 ARRA	67,211				
CFDA 93.053	309,143				
	2,453,387				
WEST CENTRAL MN COMMUNITIES ACTION CFDA 94.002	74,681	Yes	Yes		
MN - DEPARTMENT OF ADMINISTRATION					
PACER CENTER, INC CFDA 84.224	1,981	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN - DEPARTMENT OF AGRICULTURE					
BLUE EARTH COUNTY CFDA 10.572	700	Yes	Yes		
CITY OF BARRETT CFDA 10.760	729,397	Yes	Yes		
OLMSTED COUNTY CFDA 10.572	2,100	Yes			
SECOND HARVEST HEARTLAND CFDA 10.576	4,718	Yes	Yes		
WATONWAN COUNTY CFDA 10.572	300	Yes	Yes		
MN - DEPARTMENT OF COMMERCE					
ANOKA COUNTY COMM ACTION PROG INC CFDA 81.042 CFDA 81.042 ARRA CFDA 93.568	353,754 571,293 3,660,618 <u>4,585,665</u>	Yes			
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 81.042 ARRA CFDA 81.042 CFDA 93.568	4,013,455 1,139,970 2,125,548 <u>7,278,973</u>	Yes			
BI-COUNTY COMM ACTION COUNCIL CFDA 93.568 CFDA 81.042 CFDA 93.568 CFDA 81.042 ARRA	585,016 399,808 217,116 33,473 <u>1,235,413</u>	Yes	Yes	Yes	
BOIS FORTE RES BUS COMM CFDA 81.042 CFDA 93.568	12,234 92,713 <u>104,947</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BROWN COUNTY		Yes			
CFDA 93.568	162,463				
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 93.568	8,949,647				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 81.042	1,049,687				
CFDA 81.042 ARRA	968,074				
CFDA 93.568	17,364,729				
	19,382,490				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 81.128 ARRA	35,615				
CITY OF BUFFALO		Yes	Yes		
CFDA 93.568	141,146				
CITY OF ORTONVILLE		Yes	Yes		
CFDA 93.568	22,074				
CITY OF ST PETER		Yes	Yes		
CFDA 93.568	52,594				
CITY OF TWO HARBORS		Yes	Yes		
CFDA 11.419	1,500				
CLEARWATER COUNTY		Yes	Yes		
CFDA 93.568	96,856				
COMMUNITY ACTION OF MINNEAPOLIS		Yes			
CFDA 81.042	848,087				
CFDA 81.042 ARRA	7,108,819				
CFDA 93.568	17,883,083				
	25,839,989				
COOK COUNTY		Yes	Yes		
CFDA 11.419	75,439				

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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		Yes	
CFDA 81.042	1,217				
CFDA 81.042 ARRA	1,348				
	<u>2,565</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 81.042	410,228				
CFDA 81.042 ARRA	388,537				
CFDA 93.568	2,805,373				
	<u>3,604,138</u>				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 81.042	194,032				
CFDA 81.042 ARRA	14,695				
CFDA 93.568	1,843,506				
	<u>2,052,233</u>				
KOOTASCA COMM ACTION INC		Yes	Yes		
CFDA 81.042	321,290				
CFDA 81.042 ARRA	264,717				
CFDA 93.568	1,186,695				
	<u>1,772,702</u>				
LAKES & PINES COMM ACT COUNCIL		Yes			
CFDA 81.042	689,438				
CFDA 81.042 ARRA	253,061				
CFDA 93.568	7,852,777				
	<u>8,795,276</u>				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 81.042 ARRA	31,549				
CFDA 81.042	357,650				
CFDA 93.568	3,897,490				
	<u>4,286,689</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 93.568	67,429				
	<u>67,429</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 81.042	846,247				
CFDA 81.042 ARRA	801,565				
CFDA 93.568	6,447,005				
	<u>8,094,817</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 81.042	131,050				

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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	43,313				
CFDA 93.568	1,930,853				
	<u>2,105,216</u>				
OLMSTED COUNTY		Yes			
CFDA 93.568	360,454				
	<u>360,454</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 93.568	373,502				
	<u>373,502</u>				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 81.042	452,775				
CFDA 81.042 ARRA	118,187				
CFDA 93.568	463,259				
	<u>1,034,221</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes	Yes	
CFDA 81.042	254,529				
CFDA 81.042 ARRA	92,940				
CFDA 93.568	505,772				
	<u>853,241</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes		
CFDA 81.042	249,558				
CFDA 81.042 ARRA	83,887				
CFDA 93.568	4,749,042				
	<u>5,082,487</u>				
SEMCAC INC		Yes			
CFDA 81.042	913,221				
CFDA 81.042 ARRA	170,202				
CFDA 93.568	5,828,713				
	<u>6,912,136</u>				
SUSTAINABLE RESOURCES CENTER		Yes	Yes		
CFDA 81.042	487,773				
CFDA 81.042 ARRA	1,518,508				
CFDA 93.568	530,619				
	<u>2,536,900</u>				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 81.042	563,778				
CFDA 93.568	549,362				
	<u>1,113,140</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 81.042	285,020				
CFDA 81.042 ARRA	53,651				
CFDA 93.568	614,867				
	<u>953,538</u>				
TODD COUNTY		Yes	Yes		
CFDA 93.568	275,760				
	<u>275,760</u>				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 81.042	681,282				
CFDA 81.042 ARRA	31,140				
CFDA 93.568	1,264,530				
	<u>1,976,952</u>				
TRI-COUNTY COMMUNITY ACTION, INC.		Yes			
CFDA 81.042	571,213				
	<u>571,213</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes	Yes		Yes
CFDA 81.042	190,423				
CFDA 81.042 ARRA	515,951				
CFDA 93.568	2,103,431				
	<u>2,809,805</u>				
WEST CENTRAL MN COMMUNITIES ACTION		Yes	Yes		
CFDA 93.568	1,611,519				
CFDA 81.042	630,317				
CFDA 81.042 ARRA	99,141				
	<u>2,340,977</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 81.042	330,867				
CFDA 81.042 ARRA	210,987				
CFDA 93.568	748,198				
	<u>1,290,052</u>				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 81.042	200,320				
CFDA 81.042 ARRA	9,322				
CFDA 93.568	408,599				
	<u>618,241</u>				

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			Non- federal	Federal	
MN - DEPARTMENT OF EDUCATION					
360 COMMUNITIES		Yes			
CFDA 93.575	97,735				
ACADEMIA CESAR CHAVEZ CHARTER SCH					
CFDA 10.553	83,510	Yes			
CFDA 10.555	137,174				
CFDA 84.010	104,810				
CFDA 84.389 ARRA	75,927				
CFDA 84.027	54,046				
CFDA 84.391 ARRA	29,348				
CFDA 84.186	2,393				
CFDA 84.173	2,635				
CFDA 84.281	19,564				
CFDA 84.365	14,096				
CFDA 84.394 ARRA	191,450				
	<u>714,953</u>				
ACHIEVE LANGUAGE ACADEMY					
CFDA 84.027	89,724	Yes			
CFDA 84.391 ARRA	38,203				
CFDA 84.010	152,115				
CFDA 84.389 ARRA	37,515				
CFDA 84.394 ARRA	300,963				
CFDA 84.365	24,968				
CFDA 84.367	31,028				
	<u>674,516</u>				
AMHERST H. WILDER FOUNDATION					
CFDA 10.553	13,111	Yes	Yes		
CFDA 10.555	19,321				
CFDA 10.558	54,351				
CFDA 10.579 ARRA	9,176				
	<u>95,959</u>				
ANOKA COUNTY					
CFDA 10.553	54,393	Yes			
CFDA 10.555	85,640				
	<u>140,033</u>				
ANOKA COUNTY COMM ACTION PROG INC					
CFDA 10.558	184,411	Yes			
CFDA 10.580	3,568				
	<u>187,979</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
AREA SPEC ED COOP - E. GRAND FORKS		Yes	Yes		
CFDA 84.027	1,326,554				
CFDA 84.391 ARRA	750,000				
CFDA 84.173	37,319				
CFDA 84.392 ARRA	60,368				
CFDA 84.181	10,148				
CFDA 84.393 ARRA	16,596				
	<u>2,200,985</u>				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 10.558	142,417				
CFDA 84.002	28,629				
	<u>171,046</u>				
AURORA CHARTER SCHOOL		Yes			
CFDA 10.553	58,739				
CFDA 10.555	141,167				
CFDA 84.027	72,089				
CFDA 84.391 ARRA	52,173				
CFDA 84.010	124,940				
CFDA 84.389 ARRA	68,620				
CFDA 84.394 ARRA	208,328				
CFDA 84.367	16,642				
CFDA 84.365	32,234				
	<u>774,932</u>				
BEMIDJI REGIONAL INTERDISTRICT COUNC		Yes	Yes	Yes	
CFDA 84.027	1,886,746				
CFDA 84.173	86,914				
CFDA 84.391 ARRA	779,313				
CFDA 84.392 ARRA	29,058				
CFDA 84.181	35,587				
CFDA 84.393 ARRA	16,687				
	<u>2,834,305</u>				
BEST ACADEMY		Yes	Yes	Yes	Yes
CFDA 84.027	50,151				
CFDA 84.391 ARRA	67,895				
CFDA 84.010	112,964				
CFDA 84.389 ARRA	63,395				
CFDA 84.367	29,769				
CFDA 84.282	228,293				
CFDA 10.555	125,771				
CFDA 10.553	46,644				
	<u>724,882</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BI-COUNTY COMM ACTION COUNCIL CFDA 10.558	104,416	Yes	Yes	Yes	
BLUESKY CHARTER SCHOOL CFDA 84.027 CFDA 84.391 ARRA CFDA 84.394 ARRA	40,204 14,327 481,086 <u>535,617</u>	Yes	Yes		
BOIS FORTE RES BUS COMM CFDA 10.559	20,563	Yes	Yes		
CAP RAMSEY & WASHINGTON COUNTIES CFDA 10.558	563,682	Yes			
CARLTON COUNTY CFDA 84.186	228,803	Yes	Yes		
CARVER-SCOTT EDUCATIONAL COOP CFDA 84.027 CFDA 84.173 CFDA 84.002 CFDA 84.048 CFDA 84.181 CFDA 84.186 CFDA 84.318 CFDA 10.558 CFDA 66.468 ARRA CFDA 94.004	3,862 6,575 40,215 380,587 99,687 177,253 75,544 10,922 6,892 10,550 <u>812,087</u>	Yes	Yes		
CHILD CARE AND NUTRITION INC CFDA 10.558	4,711,713	Yes			
CHILD CARE CHOICES INC CFDA 10.558	6,299,216	Yes	Yes		
CITY OF RICHFIELD CFDA 10.559	34,438	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 PAUL					
CFDA 45.310	1,634	Yes			
CLAY COUNTY					
CFDA 10.553	12,815	Yes	Yes		
CFDA 10.555	21,271				
CFDA 84.173	1,408				
CFDA 84.181	32,229				
	<u>67,723</u>				
COMMUNITY OF PEACE ACADEMY					
CFDA 84.010	206,132	Yes			
CFDA 84.389 ARRA	59,447				
CFDA 84.027	121,348				
CFDA 84.391 ARRA	46,378				
CFDA 84.367	34,362				
CFDA 84.365	37,693				
CFDA 84.186	4,557				
CFDA 84.394 ARRA	462,515				
	<u>972,432</u>				
COMMUNITY SCHOOL OF EXCELLENCE					
CFDA 10.553	120,281	Yes			
CFDA 10.555	255,188				
CFDA 84.010	128,201				
CFDA 84.389 ARRA	44,246				
CFDA 84.027	101,591				
CFDA 84.391 ARRA	12,671				
CFDA 84.282	379,082				
CFDA 84.367	31,800				
CFDA 84.365	30,284				
CFDA 84.186	2,149				
CFDA 84.394 ARRA	127,579				
	<u>1,233,072</u>				
CONCORDIA CREATIVE LRNG ACADEMY					
CFDA 10.555	124,640	Yes	Yes	Yes	
CFDA 10.555	11,080				
CFDA 10.553	65,400				
CFDA 84.010	173,913				
CFDA 84.027	128,996				
CFDA 84.282	13,852				
CFDA 84.186	1,846				
CFDA 84.367	20,445				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.377	109,930				
CFDA 84.394 ARRA	160,599				
	<u>810,701</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 10.553	13,604				
CFDA 10.555	18,332				
CFDA 45.310	25,414				
	<u>57,350</u>				
DUGSI ACADEMY CHARTER SCHOOL		Yes	Yes		
CFDA 84.010	80,136				
CFDA 84.389 ARRA	57,102				
CFDA 84.027	44,980				
CFDA 84.391 ARRA	60,958				
CFDA 84.367	18,322				
CFDA 84.394 ARRA	154,178				
CFDA 10.553	19,914				
CFDA 10.555	148,007				
	<u>583,597</u>				
DULUTH PUBLIC SCHOOLS ACADEMY		Yes	Yes		
CFDA 84.010	201,667				
CFDA 84.389 ARRA	101,546				
CFDA 84.027	179,649				
CFDA 84.391 ARRA	57,444				
CFDA 84.173	2,333				
CFDA 84.392 ARRA	7,138				
CFDA 84.186	4,598				
CFDA 84.367	49,472				
CFDA 84.394 ARRA	471,051				
CFDA 10.553	62,828				
CFDA 10.555	205,915				
	<u>1,343,641</u>				
EXCELL ACADEMY FOR HIGHER LEARNING		Yes			
CFDA 10.553	85,046				
CFDA 10.555	182,002				
CFDA 10.558	8,914				
CFDA 10.550	8,799				
CFDA 84.010	205,654				
CFDA 84.027	173,930				
CFDA 84.367	14,262				
CFDA 84.394 ARRA	209,843				
	<u>888,450</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FERGUS FALLS AREA SPEC ED COOP					
CFDA 84.027	1,272,446	Yes			
CFDA 84.391 ARRA	699,516				
CFDA 84.173	41,639				
CFDA 84.392 ARRA	14,017				
CFDA 84.181	31,079				
CFDA 84.393 ARRA	19,071				
	<u>2,077,768</u>				
FOND DU LAC BAND OF CHIPPEWA					
CFDA 10.555	139,291	Yes		Yes	
CFDA 10.558	101,318				
CFDA 93.568	46,417				
	<u>287,026</u>				
FRESHWATER EDUCATION DISTRICT					
CFDA 10.558	1,243	Yes	Yes		
CFDA 84.027	1,760,366				
CFDA 84.391 ARRA	1,561,048				
CFDA 84.173	82,222				
CFDA 84.392 ARRA	45,149				
CFDA 84.048	275,352				
CFDA 84.181	50,475				
CFDA 84.393 ARRA	34,010				
CFDA 84.002	8,829				
CFDA 84.366	43,929				
CFDA 84.318	51,530				
	<u>3,914,153</u>				
GLOBAL ACADEMY CHARTER SCHOOL					
CFDA 10.553	69,343	Yes			
CFDA 10.555	128,729				
CFDA 10.582	17,002				
CFDA 84.010	117,522				
CFDA 84.389 ARRA	74,995				
CFDA 84.027	46,975				
CFDA 84.391 ARRA	52,165				
CFDA 84.186	1,916				
CFDA 84.367	32,340				
CFDA 84.318	254,546				
CFDA 84.365	25,383				
	<u>820,916</u>				
GOODHUE COUNTY EDUCATION DISTRICT					
CFDA 84.027	1,370,055	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	70,059				
CFDA 84.391 ARRA	1,184,026				
CFDA 84.392 ARRA	10,155				
CFDA 84.181	33,865				
CFDA 84.048	200,159				
CFDA 84.365	12,167				
CFDA 84.393 ARRA	10,438				
	2,890,924				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 10.558	1,081				
CFDA 84.287	206,363				
	207,444				
HARVEST PREPARATORY SCHOOL		Yes	Yes	Yes	
CFDA 84.027	60,162				
CFDA 84.391 ARRA	56,905				
CFDA 84.010	181,983				
CFDA 84.389 ARRA	80,997				
CFDA 84.367	40,504				
CFDA 84.394 ARRA	277,930				
CFDA 84.186	2,598				
CFDA 10.553	48,196				
CFDA 10.555	114,798				
	864,073				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 10.558	77,857				
HENNEPIN COUNTY		Yes	Yes		
CFDA 10.553	63,259				
CFDA 10.555	109,732				
CFDA 84.186	266,564				
	439,555				
HIAWATHA LEADERSHIP ACADEMY		Yes			
CFDA 10.555	127,638				
CFDA 10.553	69,574				
CFDA 84.394 ARRA	82,645				
CFDA 84.010	85,265				
CFDA 84.027	29,670				
CFDA 84.186	1,628				
CFDA 84.318	6,674				
CFDA 84.389 ARRA	26,325				
CFDA 84.365	12,147				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.282	332,947				
CFDA 84.391 ARRA	32,356				
	<u>806,869</u>				
HIAWATHA VALLEY EDUCATION DISTRICT		Yes			Yes
CFDA 84.027	3,417,241				
CFDA 84.173	110,409				
CFDA 84.181	66,928				
CFDA 84.391 ARRA	2,596,900				
CFDA 84.392 ARRA	73,511				
CFDA 84.393 ARRA	47,339				
	<u>6,312,328</u>				
HIGHER GROUND ACADEMY		Yes			
CFDA 10.555	275,569				
CFDA 10.553	166,064				
CFDA 84.027	39,488				
CFDA 84.391 ARRA	21,844				
CFDA 84.394 ARRA	425,166				
CFDA 84.367	43,331				
CFDA 84.186	3,329				
CFDA 84.365	16,189				
CFDA 84.010	238,902				
CFDA 84.389 ARRA	148,572				
	<u>1,378,454</u>				
HMONG AMERICAN PARTNERSHIP		Yes			
CFDA 84.002	36,073				
CFDA 84.287	61,774				
	<u>97,847</u>				
HMONG COLLEGE PREP ACADEMY		Yes	Yes		
CFDA 10.553	141,182				
CFDA 10.555	277,780				
CFDA 10.550	3,385				
CFDA 10.558	3,083				
CFDA 84.394 ARRA	371,247				
CFDA 84.010	104,227				
CFDA 84.282	13,485				
CFDA 84.367	24,369				
CFDA 84.365	30,683				
CFDA 84.027	51,363				
CFDA 84.186	3,893				
CFDA 84.389 ARRA	32,004				
CFDA 84.391 ARRA	74,880				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.386 ARRA	26,032				
	<u>1,157,613</u>				
HOPE COMMUNITY ACADEMY		Yes			
CFDA 10.555	194,787				
CFDA 10.553	115,325				
CFDA 10.559	14,479				
CFDA 84.394 ARRA	379,766				
CFDA 84.010	167,245				
CFDA 84.027	85,645				
CFDA 84.367	19,271				
CFDA 84.365	50,655				
CFDA 84.389 ARRA	104,279				
CFDA 84.391 ARRA	68,856				
	<u>1,200,308</u>				
INTERMEDIATE SCHOOL DISTRICT 287		Yes	Yes		
CFDA 10.553	31,750				
CFDA 10.555	75,541				
CFDA 84.027	38,040				
CFDA 84.386 ARRA	22,044				
CFDA 84.366	572,598				
CFDA 84.367	1,223				
CFDA 84.365	29,117				
CFDA 84.186	53,713				
	<u>824,026</u>				
INTERMEDIATE SCHOOL DISTRICT 916		Yes			
CFDA 84.027	8,080				
CFDA 84.048	601,433				
CFDA 84.367	14,132				
CFDA 84.318	29,877				
CFDA 84.186	1,244				
	<u>654,766</u>				
INTERMEDIATE SCHOOL DISTRICT 917		Yes			
CFDA 10.555	35,690				
CFDA 84.048	150,108				
CFDA 84.181	496,292				
CFDA 84.027	37,977				
CFDA 84.173	26,841				
	<u>746,908</u>				
ISD 0001 AITKIN		Yes	Yes		
CFDA 10.553	53,637				
CFDA 10.555	284,874				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.556	292				
CFDA 84.010	247,363				
CFDA 84.389 ARRA	55,140				
CFDA 84.367	76,824				
CFDA 84.394 ARRA	811,645				
CFDA 84.186	5,201				
	<u>1,534,976</u>				
ISD 0002 HILL CITY		Yes			
CFDA 10.553	22,956				
CFDA 10.555	66,143				
CFDA 84.010	84,147				
CFDA 84.358	21,863				
CFDA 84.048	44,828				
CFDA 84.186	1,238				
CFDA 84.367	18,713				
CFDA 84.389 ARRA	41,804				
CFDA 84.394 ARRA	240,742				
	<u>542,434</u>				
ISD 0004 MCGREGOR		Yes			
CFDA 10.553	39,571				
CFDA 10.555	107,742				
CFDA 10.579 ARRA	17,227				
CFDA 84.386 ARRA	47,100				
CFDA 84.389 ARRA	84,127				
CFDA 84.391 ARRA	54,248				
CFDA 84.394 ARRA	318,236				
CFDA 84.010	132,937				
CFDA 84.027	27,513				
CFDA 84.048	1,353				
CFDA 84.186	4,070				
CFDA 84.287	203,147				
CFDA 84.367	49,416				
	<u>1,086,687</u>				
ISD 0011 ANOKA-HENNEPIN		Yes	Yes		
CFDA 84.027	7,518,619				
CFDA 84.391 ARRA	5,177,587				
CFDA 84.173	310,776				
CFDA 84.392 ARRA	240,299				
CFDA 84.181	422,483				
CFDA 84.393 ARRA	112,333				
CFDA 84.010	4,077,863				
CFDA 84.389 ARRA	1,237,595				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.394 ARRA	23,023,037				
CFDA 84.013	19,168				
CFDA 84.318	44,905				
CFDA 84.367	1,314,873				
CFDA 84.298	44,515				
CFDA 84.365	353,243				
CFDA 84.048	399,177				
CFDA 84.186	157,470				
CFDA 84.357	28,184				
CFDA 84.002	167,513				
CFDA 10.553	776,698				
CFDA 10.555	5,932,958				
CFDA 10.556	106				
CFDA 10.559	40,816				
CFDA 93.576	123,074				
	<u>51,523,292</u>				
ISD 0012 CENTENNIAL		Yes	Yes		
CFDA 10.553	43,351				
CFDA 10.555	712,076				
CFDA 84.027	1,087,083				
CFDA 84.391 ARRA	639,006				
CFDA 84.173	33,218				
CFDA 84.392 ARRA	6,230				
CFDA 84.010	383,206				
CFDA 84.389 ARRA	112,260				
CFDA 84.393 ARRA	10,936				
CFDA 84.394 ARRA	3,982,628				
CFDA 84.013	314,377				
CFDA 84.365	12,087				
CFDA 84.186	16,796				
CFDA 84.367	140,904				
	<u>7,494,158</u>				
ISD 0013 COLUMBIA HEIGHTS		Yes	Yes	Yes	
CFDA 10.553	277,835				
CFDA 10.555	945,831				
CFDA 10.559	10,043				
CFDA 84.010	706,335				
CFDA 84.389 ARRA	194,669				
CFDA 84.186	13,222				
CFDA 84.287	222,404				
CFDA 84.367	191,800				
CFDA 84.318	130,302				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.386 ARRA	142,818				
CFDA 84.365	111,029				
CFDA 84.394 ARRA	1,925,007				
CFDA 84.393 ARRA	18,295				
CFDA 84.027	686,328				
CFDA 84.391 ARRA	370,000				
CFDA 84.173	22,830				
CFDA 84.392 ARRA	30,087				
	<u>5,998,835</u>				
ISD 0014 FRIDLEY		Yes	Yes		
CFDA 10.555	651,560				
CFDA 10.555	141,462				
CFDA 84.010	459,364				
CFDA 84.389 ARRA	189,155				
CFDA 84.186	10,997				
CFDA 84.367	119,891				
CFDA 84.365	46,360				
CFDA 84.394 ARRA	1,704,044				
CFDA 84.393 ARRA	10,726				
CFDA 84.027	726,035				
CFDA 84.391 ARRA	462,974				
CFDA 84.173	24,692				
CFDA 84.392 ARRA	5,286				
CFDA 84.048	12,972				
	<u>4,565,518</u>				
ISD 0015 ST FRANCIS		Yes	Yes		
CFDA 84.027	1,118,122				
CFDA 84.391 ARRA	774,272				
CFDA 84.173	24,315				
CFDA 84.392 ARRA	47,421				
CFDA 84.393 ARRA	20,233				
CFDA 84.010	432,676				
CFDA 84.389 ARRA	231,670				
CFDA 84.013	120,450				
CFDA 84.387 ARRA	74,585				
CFDA 84.367	151,977				
CFDA 84.186	15,852				
CFDA 84.318	83,142				
CFDA 84.394 ARRA	3,351,195				
CFDA 10.555	790,791				
CFDA 10.553	76,858				
	<u>7,313,559</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0016 SPRING LAKE PARK					
		Yes			
CFDA 10.555	748,199				
CFDA 10.553	120,677				
CFDA 84.027	708,389				
CFDA 84.391 ARRA	520,000				
CFDA 84.173	30,442				
CFDA 84.392 ARRA	18,639				
CFDA 84.394 ARRA	2,722,798				
CFDA 84.367	157,898				
CFDA 84.186	12,273				
CFDA 84.393 ARRA	21,990				
CFDA 84.357	56,507				
CFDA 84.365	54,288				
CFDA 84.010	406,787				
CFDA 84.389 ARRA	244,322				
	<u>5,823,209</u>				
ISD 0022 DETROIT LAKES					
		Yes	Yes		
CFDA 10.553	60,038				
CFDA 10.555	484,475				
CFDA 84.010	532,417				
CFDA 84.389 ARRA	249,979				
CFDA 84.186	12,162				
CFDA 84.394 ARRA	1,593,950				
CFDA 84.027	433,262				
CFDA 84.391 ARRA	304,679				
CFDA 84.392 ARRA	12,589				
CFDA 84.173	26,047				
CFDA 84.002	9,444				
CFDA 84.181	25,206				
CFDA 84.367	149,388				
	<u>3,893,636</u>				
ISD 0023 FRAZEE					
		Yes	Yes	Yes	
CFDA 10.550	30,147				
CFDA 10.553	61,266				
CFDA 10.555	184,847				
CFDA 10.556	172				
CFDA 84.010	142,768				
CFDA 84.389 ARRA	42,045				
CFDA 84.027	133,734				
CFDA 84.173	19,562				
CFDA 84.391 ARRA	102,322				
CFDA 84.392 ARRA	3,777				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.186	3,762				
CFDA 84.367	72,670				
CFDA 84.393 ARRA	4,722				
CFDA 84.394 ARRA	587,402				
	<u>1,389,196</u>				
ISD 0025 PINE POINT (PONSFORD)					
CFDA 10.553	13,225	Yes	Yes		
CFDA 10.555	26,922				
CFDA 84.010	47,756				
CFDA 84.389 ARRA	16,283				
CFDA 84.186	693				
CFDA 84.287	98,202				
CFDA 84.358	8,650				
CFDA 84.367	10,793				
CFDA 84.394 ARRA	61,178				
	<u>283,702</u>				
ISD 0031 BEMIDJI					
CFDA 10.553	230,396	Yes			
CFDA 10.555	1,105,684				
CFDA 10.559	63,362				
CFDA 10.558	10,108				
CFDA 10.579 ARRA	26,281				
CFDA 84.002	10,459				
CFDA 84.010	1,325,633				
CFDA 84.389 ARRA	599,137				
CFDA 84.027	1,015,593				
CFDA 84.173	43,331				
CFDA 84.391 ARRA	577,253				
CFDA 84.392 ARRA	48,257				
CFDA 84.181	39,443				
CFDA 84.393 ARRA	29,319				
CFDA 84.186	32,395				
CFDA 84.287	202,179				
CFDA 84.196	28,500				
CFDA 84.387 ARRA	4,844				
CFDA 84.318	13,173				
CFDA 84.367	374,978				
CFDA 84.394 ARRA	2,896,138				
	<u>8,676,463</u>				
ISD 0032 BLACKDUCK					
CFDA 10.553	48,431	Yes			
CFDA 10.555	133,716				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	122,329				
CFDA 84.389 ARRA	40,347				
CFDA 84.186	1,254				
CFDA 84.367	48,268				
CFDA 84.394 ARRA	454,543				
CFDA 84.391 ARRA	77,830				
	<u>926,718</u>				
ISD 0036 KELLIHER		Yes	Yes		
CFDA 84.367	33,448				
CFDA 84.186	3,029				
CFDA 84.394 ARRA	246,378				
CFDA 84.010	177,051				
CFDA 84.389 ARRA	93,582				
CFDA 10.553	30,867				
CFDA 10.555	77,364				
	<u>661,719</u>				
ISD 0038 RED LAKE		Yes	Yes		
CFDA 10.553	123,942				
CFDA 10.555	415,222				
CFDA 10.559	5,898				
CFDA 10.582	34,938				
CFDA 10.558	2,328				
CFDA 84.010	1,296,441				
CFDA 84.389 ARRA	698,527				
CFDA 84.002	6,980				
CFDA 84.027	348,992				
CFDA 84.173	19,244				
CFDA 84.181	8,193				
CFDA 84.391 ARRA	352,752				
CFDA 84.392 ARRA	2,602				
CFDA 84.393 ARRA	10,207				
CFDA 84.287	88,381				
CFDA 84.186	19,463				
CFDA 84.358	28,962				
CFDA 84.367	168,325				
CFDA 84.365	18,005				
CFDA 84.394 ARRA	1,018,164				
CFDA 84.387 ARRA	27,627				
	<u>4,695,193</u>				
ISD 0047 SAUK RAPIDS		Yes	Yes		
CFDA 10.553	50,114				
CFDA 10.555	612,481				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	323,312				
CFDA 84.389 ARRA	43,512				
CFDA 84.186	10,491				
CFDA 84.394 ARRA	2,081,230				
CFDA 84.367	114,678				
	<u>3,235,818</u>				
ISD 0051 FOLEY		Yes	Yes		
CFDA 10.553	36,781				
CFDA 10.555	310,805				
CFDA 10.556	1,256				
CFDA 84.010	164,019				
CFDA 84.389 ARRA	57,323				
CFDA 84.186	4,723				
CFDA 84.318	56,781				
CFDA 84.367	85,417				
CFDA 84.394 ARRA	953,873				
	<u>1,670,978</u>				
ISD 0077 MANKATO		Yes	Yes		
CFDA 10.553	202,958				
CFDA 10.555	1,285,013				
CFDA 10.556	2,360				
CFDA 84.002	106,494				
CFDA 84.010	844,881				
CFDA 84.027	1,358,173				
CFDA 84.048	20,000				
CFDA 84.173	60,811				
CFDA 84.181	71,636				
CFDA 84.186	23,878				
CFDA 84.365	37,269				
CFDA 84.367	269,694				
CFDA 84.389 ARRA	177,254				
CFDA 84.391 ARRA	854,815				
CFDA 84.392 ARRA	23,400				
CFDA 84.393 ARRA	52,600				
CFDA 84.394 ARRA	4,155,043				
	<u>9,546,279</u>				
ISD 0084 SLEEPY EYE		Yes	Yes	Yes	
CFDA 10.553	33,453				
CFDA 10.556	1,567				
CFDA 10.555	117,904				
CFDA 10.565	21,018				
CFDA 84.394 ARRA	279,303				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	109,475				
CFDA 84.389 ARRA	36,699				
CFDA 84.365	8,786				
CFDA 84.186	103,752				
CFDA 84.048	1,500				
CFDA 84.186	1,536				
CFDA 84.358	22,977				
CFDA 84.367	33,986				
CFDA 84.318	132,818				
CFDA 84.173	643				
	905,417				
ISD 0085 SPRINGFIELD		Yes	Yes	Yes	
CFDA 10.565	17,950				
CFDA 10.553	9,850				
CFDA 10.555	83,015				
CFDA 84.010	57,614				
CFDA 84.389 ARRA	32,098				
CFDA 84.394 ARRA	352,272				
CFDA 84.367	31,940				
CFDA 84.358	31,140				
CFDA 84.186	1,543				
	617,422				
ISD 0088 NEW ULM		Yes	Yes	Yes	
CFDA 10.553	20,419				
CFDA 10.555	290,353				
CFDA 84.010	246,080				
CFDA 84.013	1,825				
CFDA 84.387 ARRA	19,513				
CFDA 84.027	148,922				
CFDA 84.048	5,136				
CFDA 84.173	2,019				
CFDA 84.186	9,768				
CFDA 84.367	149,813				
CFDA 84.389 ARRA	49,603				
CFDA 84.391 ARRA	333,861				
CFDA 84.394 ARRA	1,203,131				
	2,480,443				
ISD 0091 BARNUM		Yes			
CFDA 10.553	20,739				
CFDA 10.555	114,674				
CFDA 84.391 ARRA	80,179				
CFDA 84.392 ARRA	1,917				

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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	1,800				
CFDA 84.394 ARRA	415,574				
CFDA 84.389 ARRA	31,943				
CFDA 84.186	1,903				
CFDA 84.027	67,500				
CFDA 84.010	75,505				
CFDA 84.367	24,942				
CFDA 84.287	27,410				
CFDA 84.048	1,558				
	<u>865,644</u>				
ISD 0093 CARLTON		Yes			
CFDA 10.553	17,539				
CFDA 10.555	68,713				
CFDA 84.391 ARRA	63,953				
CFDA 84.394 ARRA	361,045				
CFDA 84.389 ARRA	27,336				
CFDA 84.186	2,202				
CFDA 84.173	10,085				
CFDA 84.010	69,166				
CFDA 84.367	42,380				
CFDA 84.358	25,085				
CFDA 84.060	38,962				
	<u>726,466</u>				
ISD 0094 CLOQUET		Yes	Yes		
CFDA 10.553	55,798				
CFDA 10.555	401,550				
CFDA 84.010	294,060				
CFDA 84.389 ARRA	173,253				
CFDA 84.027	1,865,253				
CFDA 84.173	83,974				
CFDA 84.391 ARRA	1,519,504				
CFDA 84.392 ARRA	106,311				
CFDA 84.181	74,740				
CFDA 84.393 ARRA	72,704				
CFDA 84.186	9,035				
CFDA 84.367	121,713				
CFDA 84.318	14,405				
CFDA 84.394 ARRA	1,560,873				
	<u>6,353,173</u>				
ISD 0095 CROMWELL		Yes			
CFDA 10.550	10,824				
CFDA 10.553	22,736				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	63,900				
CFDA 84.389 ARRA	36,890				
CFDA 84.394 ARRA	225,366				
CFDA 84.391 ARRA	34,998				
CFDA 84.392 ARRA	1,782				
CFDA 84.393 ARRA	1,800				
CFDA 84.010	66,429				
CFDA 84.367	19,015				
CFDA 84.048	1,052				
CFDA 84.186	1,368				
CFDA 84.287	70,757				
CFDA 84.027	33,418				
	<u>590,335</u>				
ISD 0097 MOOSE LAKE		Yes	Yes		
CFDA 10.555	122,862				
CFDA 10.553	21,511				
CFDA 84.010	58,588				
CFDA 84.389 ARRA	33,294				
CFDA 84.186	2,080				
CFDA 84.367	32,790				
CFDA 84.048	60,005				
CFDA 84.394 ARRA	431,943				
	<u>763,073</u>				
ISD 0099 ESKO		Yes	Yes		
CFDA 10.553	7,513				
CFDA 10.555	70,284				
CFDA 84.010	78,826				
CFDA 84.389 ARRA	25,596				
CFDA 84.367	26,026				
CFDA 84.394 ARRA	634,371				
CFDA 84.186	2,916				
	<u>845,532</u>				
ISD 0108 NORWOOD-YOUNG AMERICA		Yes	Yes		
CFDA 10.555	153,991				
CFDA 10.553	17,026				
CFDA 10.556	789				
CFDA 84.010	58,632				
CFDA 84.027	212,119				
CFDA 84.173	15,950				
CFDA 84.186	2,072				
CFDA 84.367	42,923				
CFDA 84.391 ARRA	124,861				

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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	10,225				
CFDA 84.394 ARRA	607,892				
	<u>1,246,480</u>				
ISD 0110 WACONIA		Yes	Yes		
CFDA 10.555	243,174				
CFDA 10.553	40,516				
CFDA 10.556	2,805				
CFDA 84.010	65,704				
CFDA 84.027	527,458				
CFDA 84.173	23,745				
CFDA 84.186	6,789				
CFDA 84.367	47,642				
CFDA 84.391 ARRA	348,195				
CFDA 84.392 ARRA	27,761				
CFDA 84.394 ARRA	1,628,036				
	<u>2,961,825</u>				
ISD 0111 WATERTOWN - MAYER		Yes	Yes		
CFDA 10.555	187,407				
CFDA 84.010	65,695				
CFDA 84.027	281,277				
CFDA 84.173	11,900				
CFDA 84.186	3,903				
CFDA 84.318	8,789				
CFDA 84.367	49,429				
CFDA 84.383	3,165				
CFDA 84.391 ARRA	196,491				
CFDA 84.392 ARRA	7,218				
CFDA 84.394 ARRA	911,746				
	<u>1,727,020</u>				
ISD 0112 EASTERN CARVER CO (CHASKA)		Yes	Yes		
CFDA 10.553	76,246				
CFDA 10.555	1,063,719				
CFDA 10.556	2,655				
CFDA 10.559	17,443				
CFDA 84.010	203,373				
CFDA 84.027	1,672,877				
CFDA 84.173	1,147,055				
CFDA 84.186	23,280				
CFDA 84.367	113,325				
CFDA 84.365	60,561				
CFDA 84.392 ARRA	7,283				
CFDA 84.393 ARRA	1,543				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.394 ARRA	4,939,608				
	<u>9,328,968</u>				
ISD 0113 WALKER-HACKENSACK-AKELEY		Yes	Yes		
CFDA 10.553	55,626				
CFDA 10.555	128,204				
CFDA 10.556	1,148				
CFDA 84.010	218,421				
CFDA 84.389 ARRA	94,584				
CFDA 84.027	175,826				
CFDA 84.391 ARRA	96,157				
CFDA 84.323	110,000				
CFDA 84.186	4,804				
CFDA 84.377	121,110				
CFDA 84.394 ARRA	553,845				
CFDA 84.002	8,185				
CFDA 84.367	63,838				
	<u>1,631,748</u>				
ISD 0115 CASS LAKE - BENA		Yes	Yes		
CFDA 10.553	143,895				
CFDA 10.555	311,027				
CFDA 10.559	53,464				
CFDA 84.394 ARRA	818,231				
CFDA 84.391 ARRA	143,497				
CFDA 84.002	10,252				
CFDA 84.010	447,328				
CFDA 84.389 ARRA	169,444				
CFDA 84.186	92,655				
CFDA 84.298	34,374				
CFDA 84.357	112,865				
CFDA 84.358	21,622				
CFDA 84.367	95,782				
CFDA 16.803 ARRA	127,789				
	<u>2,582,225</u>				
ISD 0116 PILLAGER		Yes	Yes	Yes	
CFDA 84.394 ARRA	483,482				
CFDA 84.010	91,663				
CFDA 84.389 ARRA	52,089				
CFDA 84.367	21,940				
CFDA 84.027	5,697				
CFDA 84.391 ARRA	95,289				
CFDA 84.393 ARRA	3,326				
CFDA 84.186	2,502				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	65,986				
CFDA 10.555	219,013				
	<u>1,040,987</u>				
ISD 0118 NORTHLAND COMMUNITY (REME)					
CFDA 84.027	129,277	Yes	Yes		
CFDA 84.391 ARRA	67,522				
CFDA 84.173	4,736				
CFDA 84.392 ARRA	1,469				
CFDA 84.010	249,446				
CFDA 84.389 ARRA	71,239				
CFDA 84.393 ARRA	387				
CFDA 84.367	78,656				
CFDA 84.048	19,359				
CFDA 84.186	5,950				
CFDA 84.394 ARRA	358,683				
CFDA 10.565	11,531				
CFDA 10.553	52,123				
CFDA 10.555	125,802				
CFDA 10.558	3,264				
	<u>1,179,444</u>				
ISD 0129 MONTEVIDEO					
CFDA 10.555	309,635	Yes	Yes		
CFDA 84.010	156,846				
CFDA 84.011	80,899				
CFDA 84.048	1,350				
CFDA 84.186	4,417				
CFDA 84.367	59,522				
CFDA 84.394 ARRA	924,296				
	<u>1,536,965</u>				
ISD 0138 NORTH BRANCH					
CFDA 10.553	62,807	Yes	Yes		
CFDA 10.555	532,251				
CFDA 84.367	114,590				
CFDA 84.394 ARRA	2,166,092				
CFDA 84.027	121,534				
CFDA 84.186	9,994				
CFDA 84.010	220,095				
CFDA 84.389 ARRA	92,236				
	<u>3,319,599</u>				
ISD 0139 RUSH CITY					
CFDA 84.010	107,570	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.389 ARRA	32,071				
CFDA 84.027	25,361				
CFDA 84.048	6,894				
CFDA 84.394 ARRA	537,572				
CFDA 84.186	3,016				
CFDA 84.367	40,166				
CFDA 10.555	148,968				
CFDA 10.553	30,744				
CFDA 10.556	1,007				
	933,369				
ISD 0146 BARNESVILLE		Yes	Yes		
CFDA 10.553	9,303				
CFDA 10.555	113,380				
CFDA 84.010	53,762				
CFDA 84.389 ARRA	31,617				
CFDA 84.394 ARRA	468,240				
CFDA 84.367	37,147				
	713,449				
ISD 0150 HAWLEY		Yes	Yes		
CFDA 10.553	12,185				
CFDA 10.555	88,504				
CFDA 84.010	71,330				
CFDA 84.186	1,685				
CFDA 84.367	25,898				
CFDA 84.377	30,155				
CFDA 84.394 ARRA	515,195				
	744,952				
ISD 0152 MOORHEAD		Yes	Yes	Yes	
CFDA 10.553	159,736				
CFDA 10.555	693,288				
CFDA 10.556	4,047				
CFDA 84.002	26,812				
CFDA 84.010	866,814				
CFDA 84.389 ARRA	120,642				
CFDA 84.027	1,281,062				
CFDA 84.173	50,211				
CFDA 84.391 ARRA	653,089				
CFDA 84.181	61,910				
CFDA 84.393 ARRA	17,663				
CFDA 84.060	43,491				
CFDA 84.186	15,848				
CFDA 84.196	56,679				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.365	45,203				
CFDA 84.367	303,445				
CFDA 84.387 ARRA	48,724				
CFDA 84.394 ARRA	3,161,114				
CFDA 84.011	1,170				
	<u>7,610,948</u>				
ISD 0162 BAGLEY		Yes	Yes		
CFDA 10.553	32,023				
CFDA 10.555	235,747				
CFDA 10.556	638				
CFDA 10.559	3,552				
CFDA 84.010	305,784				
CFDA 84.389 ARRA	138,027				
CFDA 84.394 ARRA	654,399				
CFDA 84.186	5,322				
CFDA 84.367	98,916				
	<u>1,474,408</u>				
ISD 0166 COOK COUNTY		Yes			
CFDA 10.553	12,304				
CFDA 10.555	49,894				
CFDA 84.391 ARRA	69,342				
CFDA 84.394 ARRA	398,753				
CFDA 84.389 ARRA	41,900				
CFDA 84.048	5,590				
CFDA 84.041	117,404				
CFDA 84.181	2,629				
CFDA 84.186	1,607				
CFDA 84.027	132,382				
CFDA 84.173	4,422				
CFDA 84.010	64,918				
CFDA 84.367	23,953				
CFDA 84.358	26,369				
	<u>951,467</u>				
ISD 0173 MOUNTAIN LAKE		Yes	Yes	Yes	
CFDA 10.553	27,345				
CFDA 10.555	111,804				
CFDA 10.556	1,345				
CFDA 10.579 ARRA	30,187				
CFDA 10.565	18,417				
CFDA 84.010	56,430				
CFDA 84.389 ARRA	122,554				
CFDA 84.394 ARRA	310,052				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.365	7,120				
CFDA 84.358	28,485				
CFDA 84.367	25,350				
CFDA 84.186	2,799				
	<u>741,888</u>				
ISD 0177 WINDOM		Yes	Yes		
CFDA 84.048	514				
CFDA 84.186	3,201				
CFDA 84.298	50,004				
CFDA 84.365	905				
CFDA 84.367	48,423				
CFDA 84.394 ARRA	575,459				
CFDA 84.027	58,168				
CFDA 84.391 ARRA	102,888				
CFDA 84.392 ARRA	137				
CFDA 84.010	119,284				
CFDA 84.389 ARRA	41,316				
CFDA 10.553	51,126				
CFDA 10.555	191,189				
	<u>1,242,614</u>				
ISD 0181 BRAINERD		Yes	Yes		
CFDA 10.553	272,359				
CFDA 10.555	1,341,211				
CFDA 84.002	7,533				
CFDA 84.048	34,883				
CFDA 84.367	386,155				
CFDA 84.186	26,396				
CFDA 84.394 ARRA	4,330,032				
CFDA 84.027	2,491,638				
CFDA 84.391 ARRA	1,614,331				
CFDA 84.173	89,181				
CFDA 84.392 ARRA	108,309				
CFDA 84.181	60,351				
CFDA 84.393 ARRA	13,486				
CFDA 84.010	886,870				
CFDA 84.389 ARRA	315,761				
	<u>11,978,496</u>				
ISD 0182 CROSBY - IRONTON		Yes	Yes		
CFDA 10.555	265,847				
CFDA 10.553	73,863				
CFDA 84.010	267,076				
CFDA 84.389 ARRA	147,585				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.186	5,655				
CFDA 84.367	87,392				
CFDA 84.394 ARRA	745,876				
	<u>1,593,294</u>				
ISD 0186 PEQUOT LAKES		Yes	Yes		
CFDA 10.555	277,542				
CFDA 10.553	41,912				
CFDA 84.010	156,531				
CFDA 84.389 ARRA	40,539				
CFDA 84.186	5,143				
CFDA 84.367	40,245				
CFDA 84.394 ARRA	907,985				
	<u>1,469,897</u>				
ISD 0191 BURNSVILLE-EAGAN-SAVAGE		Yes			
CFDA 10.553	303,272				
CFDA 10.555	1,533,184				
CFDA 10.556	1,861				
CFDA 10.558	1,277				
CFDA 10.579 ARRA	26,000				
CFDA 84.010	1,082,087				
CFDA 84.318	142,887				
CFDA 84.186	39,855				
CFDA 84.002	45,031				
CFDA 84.367	291,006				
CFDA 84.365	199,772				
CFDA 84.027	1,471,542				
CFDA 84.173	61,520				
CFDA 84.394 ARRA	6,166,011				
CFDA 84.391 ARRA	1,467,643				
CFDA 84.389 ARRA	297,380				
CFDA 84.393 ARRA	38,514				
	<u>13,168,842</u>				
ISD 0192 FARMINGTON		Yes	Yes		
CFDA 10.555	668,002				
CFDA 10.553	20,300				
CFDA 10.556	7,267				
CFDA 84.010	214,547				
CFDA 84.186	7,945				
CFDA 84.367	92,983				
CFDA 84.365	26,990				
CFDA 84.394 ARRA	3,563,020				
CFDA 84.002	11,172				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.027	1,090,975				
CFDA 84.391 ARRA	669,725				
CFDA 84.173	19,930				
CFDA 84.392 ARRA	8,350				
CFDA 84.181	33,456				
CFDA 84.393 ARRA	11,213				
	<u>6,445,875</u>				
ISD 0194 LAKEVILLE		Yes	Yes		
CFDA 10.553	21,396				
CFDA 10.555	916,086				
CFDA 10.556	14,423				
CFDA 84.027	1,684,862				
CFDA 84.391 ARRA	1,084,699				
CFDA 84.073	78,683				
CFDA 84.392 ARRA	21,607				
CFDA 84.394 ARRA	6,158,085				
CFDA 84.010	214,571				
CFDA 84.367	190,537				
CFDA 84.365	50,221				
CFDA 84.186	21,681				
CFDA 84.002	13,687				
CFDA 84.393 ARRA	23,524				
	<u>10,494,062</u>				
ISD 0195 RANDOLPH		Yes	Yes		
CFDA 10.553	6,687				
CFDA 10.555	67,060				
CFDA 10.556	690				
CFDA 84.391 ARRA	108,580				
CFDA 84.392 ARRA	3,536				
CFDA 84.027	32,079				
CFDA 84.173	1,754				
CFDA 84.186	887				
CFDA 84.358	47,097				
CFDA 84.367	11,419				
CFDA 84.393 ARRA	1,911				
CFDA 84.394 ARRA	297,804				
CFDA 84.048	8,382				
CFDA 84.010	25,789				
	<u>613,675</u>				
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAG		Yes	Yes		
CFDA 10.553	396,520				
CFDA 10.555	2,893,494				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.556	1,606				
CFDA 84.027	4,490,621				
CFDA 84.391 ARRA	2,952,138				
CFDA 84.173	173,251				
CFDA 84.392 ARRA	110,903				
CFDA 84.394 ARRA	16,036,681				
CFDA 84.010	689,425				
CFDA 84.367	543,389				
CFDA 84.298	30,759				
CFDA 84.365	174,734				
CFDA 84.048	244,892				
CFDA 84.186	62,957				
CFDA 84.318	22,069				
CFDA 84.002	111,113				
CFDA 84.393 ARRA	75,594				
	<u>29,010,146</u>				
ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN		Yes	Yes		
CFDA 84.027	1,401,753				
CFDA 84.173	41,771				
CFDA 84.391 ARRA	1,187,462				
CFDA 84.392 ARRA	15,961				
CFDA 84.010	430,035				
CFDA 84.389 ARRA	109,768				
CFDA 84.394 ARRA	2,607,855				
CFDA 84.365	45,399				
CFDA 84.186	20,340				
CFDA 84.367	183,688				
CFDA 84.393 ARRA	12,768				
CFDA 10.555	867,152				
CFDA 10.556	771				
CFDA 10.553	172,052				
	<u>7,096,775</u>				
ISD 0199 INVER GROVE HEIGHTS		Yes	Yes	Yes	
CFDA 84.027	935,500				
CFDA 84.391 ARRA	491,753				
CFDA 84.173	24,741				
CFDA 84.010	326,237				
CFDA 84.389 ARRA	79,195				
CFDA 84.394 ARRA	2,157,311				
CFDA 84.186	2,225				
CFDA 84.365	19,393				
CFDA 84.367	157,778				

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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	8,267				
CFDA 10.553	143,892				
CFDA 10.555	642,080				
CFDA 10.556	1,186				
	<u>4,989,558</u>				
ISD 0200 HASTINGS		Yes			
CFDA 10.555	589,249				
CFDA 10.553	46,258				
CFDA 84.027	976,008				
CFDA 84.391 ARRA	532,091				
CFDA 84.173	18,312				
CFDA 84.392 ARRA	2,998				
CFDA 84.394 ARRA	2,827,282				
CFDA 84.367	151,634				
CFDA 84.186	15,534				
CFDA 84.002	32,555				
CFDA 84.010	331,277				
CFDA 84.389 ARRA	101,132				
CFDA 84.013	24,041				
CFDA 84.393 ARRA	6,726				
	<u>5,655,097</u>				
ISD 0203 HAYFIELD		Yes	Yes		
CFDA 10.555	126,266				
CFDA 10.553	27,567				
CFDA 84.010	66,055				
CFDA 84.389 ARRA	25,730				
CFDA 84.367	45,221				
CFDA 84.186	2,216				
CFDA 84.394 ARRA	493,479				
	<u>786,534</u>				
ISD 0204 KASSON-MANTORVILLE		Yes	Yes		
CFDA 10.555	211,628				
CFDA 10.553	16,143				
CFDA 10.556	1,072				
CFDA 84.010	47,919				
CFDA 84.367	45,026				
CFDA 84.186	4,083				
CFDA 84.394 ARRA	1,126,146				
	<u>1,452,017</u>				
ISD 0206 ALEXANDRIA		Yes	Yes	Yes	
CFDA 10.555	654,246				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	80,829				
CFDA 84.002	11,297				
CFDA 84.367	162,580				
CFDA 84.186	12,887				
CFDA 84.394 ARRA	2,298,523				
CFDA 84.027	1,350,154				
CFDA 84.391 ARRA	777,440				
CFDA 84.173	38,904				
CFDA 84.392 ARRA	22,727				
CFDA 84.181	31,709				
CFDA 84.393 ARRA	33,797				
CFDA 84.010	407,691				
CFDA 84.389 ARRA	102,101				
	<u>5,984,885</u>				
ISD 0213 OSAKIS		Yes	Yes	Yes	
CFDA 10.553	12,756				
CFDA 10.555	151,261				
CFDA 84.048	1,750				
CFDA 84.367	44,792				
CFDA 84.186	1,884				
CFDA 84.394 ARRA	435,396				
CFDA 84.391 ARRA	46,376				
CFDA 84.010	69,482				
CFDA 84.289	19,555				
	<u>783,252</u>				
ISD 0227 CHATFIELD		Yes	Yes		
CFDA 10.555	119,410				
CFDA 10.553	5,396				
CFDA 84.010	69,646				
CFDA 84.389 ARRA	45,648				
CFDA 84.367	22,500				
CFDA 84.186	2,461				
CFDA 84.394 ARRA	503,768				
	<u>768,829</u>				
ISD 0239 RUSHFORD-PETERSON		Yes	Yes	Yes	
CFDA 10.555	158,364				
CFDA 10.553	37,729				
CFDA 10.559	31,073				
CFDA 10.582	4,504				
CFDA 10.579 ARRA	10,737				
CFDA 84.010	67,096				
CFDA 84.389 ARRA	18,576				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	25,841				
CFDA 84.186	1,542				
CFDA 84.394 ARRA	395,937				
CFDA 84.048	3,307				
	<u>754,706</u>				
ISD 0241 ALBERT LEA		Yes			
CFDA 84.010	474,204				
CFDA 84.389 ARRA	120,149				
CFDA 84.027	717,272				
CFDA 84.173	27,102				
CFDA 84.391 ARRA	374,157				
CFDA 84.392 ARRA	19,967				
CFDA 84.181	24,342				
CFDA 84.393 ARRA	4,159				
CFDA 84.186	8,887				
CFDA 84.298	32,523				
CFDA 84.365	22,875				
CFDA 84.367	144,280				
CFDA 84.394 ARRA	2,124,878				
CFDA 10.555	684,514				
CFDA 10.553	113,490				
CFDA 10.556	517				
CFDA 10.579 ARRA	15,102				
	<u>4,908,418</u>				
ISD 0252 CANNON FALLS		Yes	Yes		
CFDA 84.394 ARRA	729,880				
CFDA 84.391 ARRA	131,461				
CFDA 84.010	84,151				
CFDA 84.389 ARRA	52,090				
CFDA 84.367	40,612				
CFDA 84.027	13,351				
CFDA 84.186	3,788				
CFDA 84.048	6,064				
CFDA 10.553	22,418				
CFDA 10.556	588				
CFDA 10.558	9,058				
CFDA 10.555	168,492				
	<u>1,261,953</u>				
ISD 0253 GOODHUE		Yes	Yes	Yes	
CFDA 10.565	11,682				
CFDA 10.555	68,791				
CFDA 84.010	52,113				

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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	28,525				
CFDA 84.394 ARRA	368,352				
CFDA 84.367	19,865				
CFDA 84.186	1,758				
	<u>551,086</u>				
ISD 0255 PINE ISLAND		Yes	Yes		
CFDA 10.555	140,504				
CFDA 10.558	6,777				
CFDA 10.553	15,430				
CFDA 84.010	84,722				
CFDA 84.389 ARRA	57,050				
CFDA 84.186	3,253				
CFDA 84.367	35,398				
CFDA 84.394 ARRA	696,272				
	<u>1,039,406</u>				
ISD 0256 RED WING		Yes			
CFDA 10.558	5,806				
CFDA 10.553	32,112				
CFDA 10.555	400,767				
CFDA 84.002	11,885				
CFDA 84.010	280,652				
CFDA 84.389 ARRA	86,293				
CFDA 84.186	10,074				
CFDA 84.367	110,603				
CFDA 84.394 ARRA	1,641,931				
	<u>2,580,123</u>				
ISD 0270 HOPKINS		Yes	Yes		
CFDA 10.555	1,083,427				
CFDA 10.553	193,387				
CFDA 10.556	3,606				
CFDA 10.559	31,302				
CFDA 84.010	886,049				
CFDA 84.027	1,617,285				
CFDA 84.367	203,849				
CFDA 84.365	82,668				
CFDA 84.318	747				
CFDA 84.173	59,678				
CFDA 84.186	28,147				
CFDA 84.002	130,943				
CFDA 93.276	120,943				
CFDA 84.389 ARRA	193,460				
CFDA 84.394 ARRA	4,563,583				

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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	1,007,688				
CFDA 84.393 ARRA	24,701				
CFDA 84.392 ARRA	39,777				
	<u>10,271,240</u>				
ISD 0271 BLOOMINGTON		Yes	Yes		
CFDA 10.555	1,826,853				
CFDA 10.553	448,227				
CFDA 10.556	32,032				
CFDA 10.582	6,746				
CFDA 84.010	1,321,201				
CFDA 84.389 ARRA	240,962				
CFDA 84.186	33,662				
CFDA 84.367	303,154				
CFDA 84.318	133,926				
CFDA 84.365	156,283				
CFDA 84.394 ARRA	6,109,254				
CFDA 84.391 ARRA	1,159,397				
CFDA 84.027	2,153,031				
CFDA 84.173	47,173				
CFDA 84.392 ARRA	45,379				
CFDA 84.393 ARRA	20,095				
CFDA 84.357	95,473				
CFDA 84.002	194,236				
	<u>14,327,084</u>				
ISD 0272 EDEN PRAIRIE		Yes	Yes		
CFDA 10.553	39,649				
CFDA 10.555	1,050,276				
CFDA 84.010	603,154				
CFDA 84.027	1,556,103				
CFDA 84.173	77,678				
CFDA 84.186	24,468				
CFDA 84.367	168,336				
CFDA 84.365	50,104				
CFDA 84.394 ARRA	5,699,499				
CFDA 84.391 ARRA	976,088				
CFDA 84.392 ARRA	38,840				
CFDA 84.389 ARRA	291,243				
CFDA 84.393 ARRA	24,287				
	<u>10,599,725</u>				
ISD 0273 EDINA		Yes			
CFDA 10.553	30,197				
CFDA 10.555	364,199				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.027	1,236,620				
CFDA 84.391 ARRA	812,121				
CFDA 84.173	46,591				
CFDA 84.392 ARRA	27,979				
CFDA 84.181	210,708				
CFDA 84.393 ARRA	1,124				
CFDA 84.010	173,700				
CFDA 84.367	136,424				
CFDA 84.186	15,911				
CFDA 84.365	21,454				
CFDA 84.394 ARRA	4,216,180				
CFDA 84.004	7,246				
	<u>7,300,454</u>				
ISD 0276 MINNETONKA		Yes			
CFDA 10.555	585,959				
CFDA 10.556	2,253				
CFDA 84.010	232,890				
CFDA 84.027	1,560,911				
CFDA 84.173	83,993				
CFDA 84.391 ARRA	835,912				
CFDA 84.392 ARRA	19,705				
CFDA 84.186	19,594				
CFDA 84.367	159,752				
CFDA 84.365	18,292				
CFDA 84.002	8,790				
CFDA 84.393 ARRA	3,862				
CFDA 84.394 ARRA	4,508,462				
	<u>8,040,375</u>				
ISD 0277 WESTONKA		Yes	Yes	Yes	
CFDA 10.555	261,620				
CFDA 10.553	14,594				
CFDA 10.556	782				
CFDA 84.010	212,515				
CFDA 84.389 ARRA	119,073				
CFDA 84.027	469,503				
CFDA 84.173	16,063				
CFDA 84.391 ARRA	241,213				
CFDA 84.392 ARRA	4,209				
CFDA 84.393 ARRA	1,275				
CFDA 84.186	6,788				
CFDA 84.394 ARRA	1,252,388				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	63,933				
	<u>2,663,956</u>				
ISD 0278 ORONO		Yes			
CFDA 10.555	188,484				
CFDA 84.027	481,208				
CFDA 84.391 ARRA	254,944				
CFDA 84.173	26,670				
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	3,607,908				
CFDA 10.556	1,618				
CFDA 10.553	851,103				
CFDA 10.559	81,514				
CFDA 10.582	14,686				
CFDA 10.579 ARRA	44,142				
CFDA 84.027	4,140,077				
CFDA 84.391 ARRA	3,441,769				
CFDA 84.173	135,837				
CFDA 84.392 ARRA	26,771				
CFDA 84.394 ARRA	13,416,497				
CFDA 84.387 ARRA	50,689				
CFDA 84.377	96,126				
CFDA 84.367	622,538				
CFDA 84.186	62,542				
CFDA 84.365	234,844				
CFDA 84.002	152,729				
CFDA 84.287	190,946				
CFDA 84.357	101,325				
CFDA 84.010	2,487,621				
CFDA 84.389 ARRA	396,233				
CFDA 84.318	57,015				
CFDA 84.386 ARRA	61,248				
CFDA 84.181	146,996				
CFDA 84.393 ARRA	29,144				
CFDA 93.576	113,950				
	<u>30,565,868</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0280 RICHFIELD					
CFDA 84.027	922,924	Yes	Yes		
CFDA 84.173	27,004				
CFDA 84.391 ARRA	309,247				
CFDA 84.392 ARRA	17,419				
CFDA 84.010	917,302				
CFDA 84.393 ARRA	197,053				
CFDA 84.394 ARRA	2,677,722				
CFDA 84.367	235,053				
CFDA 84.186	25,201				
CFDA 84.365	139,804				
CFDA 84.360	12,503				
CFDA 84.393 ARRA	2,389				
CFDA 93.576	52,783				
CFDA 10.553	219,830				
CFDA 10.555	946,565				
CFDA 10.579 ARRA	59,090				
	<u>6,761,889</u>				
ISD 0281 ROBBINSDALE					
CFDA 10.555	2,450,133	Yes			Yes
CFDA 10.553	608,505				
CFDA 10.559	27,629				
CFDA 10.579 ARRA	21,705				
CFDA 84.027	2,244,087				
CFDA 84.173	77,312				
CFDA 84.391 ARRA	1,487,362				
CFDA 84.392 ARRA	25,671				
CFDA 84.181	116,209				
CFDA 84.393 ARRA	10,713				
CFDA 84.010	1,874,419				
CFDA 84.389 ARRA	534,640				
CFDA 84.318	146,487				
CFDA 84.386 ARRA	154,407				
CFDA 84.323	36,774				
CFDA 84.298	12,380				
CFDA 84.048	80,934				
CFDA 84.186	38,743				
CFDA 84.367	453,521				
CFDA 84.365	145,832				
CFDA 84.357	35,227				
CFDA 84.002	167,084				
CFDA 84.213	170,538				
CFDA 84.394 ARRA	7,930,818				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 15.130	8,208				
CFDA 93.576	55,566				
CFDA 93.566	10,200				
CFDA 45.310	67,775				
	<u>18,992,879</u>				
ISD 0282 ST ANTHONY-NEW BRIGHTON		Yes	Yes		
CFDA 84.027	267,309				
CFDA 84.391 ARRA	189,377				
CFDA 84.173	10,890				
CFDA 84.392 ARRA	15,976				
CFDA 84.010	109,831				
CFDA 84.389 ARRA	38,320				
CFDA 84.367	32,528				
CFDA 84.186	1,206				
CFDA 84.394 ARRA	998,085				
CFDA 10.553	12,187				
CFDA 10.550	36,612				
CFDA 10.556	1,155				
CFDA 10.558	3,371				
CFDA 10.555	159,128				
	<u>1,875,975</u>				
ISD 0283 ST LOUIS PARK		Yes	Yes		
CFDA 84.394 ARRA	2,551,580				
CFDA 84.010	517,252				
CFDA 84.389 ARRA	97,987				
CFDA 84.027	1,109,904				
CFDA 84.391 ARRA	665,800				
CFDA 84.173	35,952				
CFDA 84.392 ARRA	50,954				
CFDA 84.393 ARRA	4,150				
CFDA 84.186	16,063				
CFDA 84.196	40,000				
CFDA 84.367	174,383				
CFDA 84.386 ARRA	39,439				
CFDA 84.361	1,575				
CFDA 84.215	213,587				
CFDA 84.196	11,014				
CFDA 10.553	142,488				
CFDA 10.555	560,420				
CFDA 10.559	3,617				
CFDA 84.365	41,672				
	<u>6,277,837</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0284 WAYZATA					
CFDA 10.555	936,663	Yes	Yes		Yes
CFDA 10.553	89,223				
CFDA 84.010	320,378				
CFDA 84.365	34,799				
CFDA 84.027	2,015,311				
CFDA 84.173	89,612				
CFDA 84.186	19,439				
CFDA 84.367	247,150				
CFDA 84.391 ARRA	995,485				
CFDA 84.392 ARRA	51,606				
CFDA 84.393 ARRA	12,881				
CFDA 84.394 ARRA	5,746,191				
	<u>10,558,738</u>				
ISD 0286 BROOKLYN CENTER					
CFDA 10.553	215,188	Yes	Yes		
CFDA 10.555	620,340				
CFDA 10.559	29,996				
CFDA 84.027	454,658				
CFDA 84.391 ARRA	289,360				
CFDA 84.173	12,639				
CFDA 84.392 ARRA	9,794				
CFDA 84.010	355,885				
CFDA 84.389 ARRA	53,542				
CFDA 84.386 ARRA	18,667				
CFDA 84.318	2,340				
CFDA 84.394 ARRA	1,238,051				
CFDA 84.393 ARRA	10,000				
CFDA 84.186	7,443				
CFDA 84.365	76,758				
CFDA 84.367	71,477				
CFDA 84.360	3,110				
CFDA 84.287	450,086				
	<u>3,919,334</u>				
ISD 0294 HOUSTON					
CFDA 10.555	89,618	Yes	Yes	Yes	
CFDA 10.553	16,154				
CFDA 10.556	355				
CFDA 84.010	53,874				
CFDA 84.186	2,718				
CFDA 84.367	20,374				
CFDA 84.389 ARRA	13,390				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.394 ARRA	765,922				
	<u>962,405</u>				
ISD 0299 CALEDONIA		Yes	Yes		
CFDA 10.555	135,825				
CFDA 10.553	13,987				
CFDA 10.556	839				
CFDA 84.010	112,676				
CFDA 84.389 ARRA	31,944				
CFDA 84.367	43,197				
CFDA 84.186	3,992				
CFDA 84.394 ARRA	477,514				
CFDA 84.048	4,134				
CFDA 84.002	7,733				
	<u>831,841</u>				
ISD 0300 LA CRESCENT - HOKAH		Yes	Yes	Yes	
CFDA 10.555	147,263				
CFDA 10.553	26,424				
CFDA 10.558	2,283				
CFDA 10.550	4,462				
CFDA 84.010	118,044				
CFDA 84.389 ARRA	40,266				
CFDA 84.367	53,230				
CFDA 84.186	3,955				
CFDA 84.394 ARRA	843,921				
	<u>1,239,848</u>				
ISD 0308 NEVIS		Yes	Yes		
CFDA 84.394 ARRA	337,985				
CFDA 84.367	18,049				
CFDA 84.186	1,506				
CFDA 84.027	106,038				
CFDA 84.048	5,609				
CFDA 84.010	54,475				
CFDA 84.389 ARRA	29,210				
CFDA 10.553	35,157				
CFDA 10.555	137,788				
CFDA 10.559	5,096				
CFDA 10.582	13,991				
	<u>744,904</u>				
ISD 0309 PARK RAPIDS		Yes	Yes		
CFDA 10.557	7,646				
CFDA 10.553	67,426				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	318,616				
CFDA 84.010	316,658				
CFDA 84.389 ARRA	83,564				
CFDA 84.394 ARRA	972,549				
CFDA 84.048	8,572				
CFDA 84.060	21,054				
CFDA 84.186	8,743				
CFDA 84.367	114,258				
CFDA 84.181	19,912				
CFDA 84.393 ARRA	14,010				
	1,953,008				
ISD 0314 BRAHAM		Yes	Yes	Yes	
CFDA 10.550	20,712				
CFDA 10.553	38,155				
CFDA 10.555	170,770				
CFDA 84.010	128,879				
CFDA 84.389 ARRA	34,765				
CFDA 84.027	104,086				
CFDA 84.173	2,955				
CFDA 84.391 ARRA	106,916				
CFDA 84.048	8,149				
CFDA 84.181	953				
CFDA 84.186	3,848				
CFDA 84.367	45,452				
CFDA 84.394 ARRA	556,836				
	1,222,476				
ISD 0316 COLERAINE		Yes			
CFDA 10.553	78,127				
CFDA 10.555	255,011				
CFDA 10.579 ARRA	7,713				
CFDA 84.010	238,236				
CFDA 84.389 ARRA	88,542				
CFDA 84.013	10,061				
CFDA 84.394 ARRA	716,365				
CFDA 84.186	5,828				
CFDA 84.367	92,952				
	1,492,835				
ISD 0317 DEER RIVER		Yes	Yes		
CFDA 10.555	237,043				
CFDA 10.553	67,867				
CFDA 10.559	8,238				
CFDA 84.010	374,405				

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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	132,960				
CFDA 84.186	6,781				
CFDA 84.358	23,275				
CFDA 84.367	83,134				
CFDA 84.394 ARRA	627,990				
	<u>1,561,693</u>				
ISD 0318 GRAND RAPIDS		Yes			
CFDA 10.553	132,417				
CFDA 10.555	658,817				
CFDA 10.559	27,361				
CFDA 84.010	681,112				
CFDA 84.389 ARRA	317,732				
CFDA 84.394 ARRA	2,333,572				
CFDA 84.186	17,444				
CFDA 84.367	191,506				
CFDA 84.027	693,023				
CFDA 84.173	39,213				
CFDA 84.391 ARRA	634,489				
CFDA 84.392 ARRA	35,538				
CFDA 84.181	39,561				
CFDA 84.393 ARRA	23,654				
	<u>5,825,439</u>				
ISD 0319 NASHWAUK-KEEWATIN		Yes	Yes		
CFDA 10.553	42,457				
CFDA 10.555	124,770				
CFDA 10.579 ARRA	7,547				
CFDA 84.010	106,177				
CFDA 84.389 ARRA	42,001				
CFDA 84.367	34,739				
CFDA 84.394 ARRA	391,956				
CFDA 84.186	2,191				
	<u>751,838</u>				
ISD 0332 MORA		Yes			
CFDA 10.550	66,760				
CFDA 10.553	49,818				
CFDA 10.555	301,246				
CFDA 84.389 ARRA	90,113				
CFDA 84.394 ARRA	1,108,351				
CFDA 84.391 ARRA	214,458				
CFDA 84.392 ARRA	8,433				
CFDA 84.048	14,221				
CFDA 84.010	214,487				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	98,434				
CFDA 84.186	6,532				
CFDA 84.173	1,806				
CFDA 84.181	3,328				
CFDA 84.027	158,700				
	<u>2,336,687</u>				
ISD 0333 OGILVIE		Yes			
CFDA 10.550	18,248				
CFDA 10.553	51,846				
CFDA 10.555	115,537				
CFDA 10.579 ARRA	8,906				
CFDA 84.389 ARRA	10,794				
CFDA 84.394 ARRA	384,289				
CFDA 84.173	2,104				
CFDA 84.391 ARRA	69,259				
CFDA 84.392 ARRA	643				
CFDA 84.010	132,450				
CFDA 84.367	40,713				
CFDA 84.048	994				
CFDA 84.357	43,298				
CFDA 84.186	3,102				
CFDA 84.027	46,766				
	<u>928,949</u>				
ISD 0345 NEW LONDON-SPICER		Yes	Yes		
CFDA 84.010	125,339				
CFDA 84.389 ARRA	71,313				
CFDA 84.186	4,096				
CFDA 84.367	61,306				
CFDA 84.394 ARRA	905,054				
CFDA 84.048	9,444				
CFDA 10.555	231,908				
CFDA 10.558	249				
CFDA 10.553	45,839				
CFDA 10.556	506				
	<u>1,455,054</u>				
ISD 0347 WILLMAR		Yes			
CFDA 10.555	964,435				
CFDA 10.558	7,131				
CFDA 10.556	192				
CFDA 10.553	408,227				
CFDA 10.579 ARRA	74,524				
CFDA 10.582	114,981				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	1,016,548				
CFDA 84.389 ARRA	268,516				
CFDA 84.011	54,686				
CFDA 84.367	196,660				
CFDA 84.365	80,854				
CFDA 84.186	14,937				
CFDA 84.002	35,907				
CFDA 84.394 ARRA	2,554,605				
	<u>5,792,203</u>				
ISD 0361 INTERNATIONAL FALLS		Yes	Yes		
CFDA 10.553	36,530				
CFDA 10.555	206,290				
CFDA 10.558	7,645				
CFDA 84.010	303,421				
CFDA 84.389 ARRA	160,052				
CFDA 84.186	6,060				
CFDA 84.394 ARRA	819,894				
CFDA 84.367	101,490				
	<u>1,641,382</u>				
ISD 0363 NORTHOME		Yes	Yes		
CFDA 84.394 ARRA	354,672				
CFDA 84.357	8,179				
CFDA 84.367	17,140				
CFDA 84.186	1,718				
CFDA 84.389 ARRA	39,603				
CFDA 84.010	82,836				
CFDA 10.579 ARRA	7,112				
CFDA 10.555	104,881				
	<u>616,141</u>				
ISD 0378 DAWSON-BOYD		Yes	Yes		
CFDA 10.555	145,228				
CFDA 84.010	45,126				
CFDA 84.186	1,543				
CFDA 84.358	37,941				
CFDA 84.367	18,960				
CFDA 84.394 ARRA	307,317				
	<u>556,115</u>				
ISD 0381 LAKE SUPERIOR (TWO HARBORS)		Yes	Yes		
CFDA 10.553	26,575				
CFDA 10.555	225,008				
CFDA 84.010	192,983				

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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	71,432				
CFDA 84.367	86,406				
CFDA 84.394 ARRA	961,644				
CFDA 84.186	4,158				
	<u>1,568,206</u>				
ISD 0390 LAKE OF THE WOODS		Yes	Yes		
CFDA 84.394 ARRA	384,836				
CFDA 84.367	32,588				
CFDA 84.186	1,875				
CFDA 84.389 ARRA	43,181				
CFDA 84.010	66,300				
CFDA 10.553	29,043				
CFDA 10.555	128,751				
	<u>686,574</u>				
ISD 0392 LE CENTER		Yes	Yes		
CFDA 10.550	21,856				
CFDA 10.555	106,815				
CFDA 10.553	6,153				
CFDA 10.556	463				
CFDA 84.010	72,579				
CFDA 84.389 ARRA	35,519				
CFDA 84.367	26,903				
CFDA 84.365	25,503				
CFDA 84.186	1,903				
CFDA 84.048	1,999				
CFDA 84.394 ARRA	396,048				
	<u>695,741</u>				
ISD 0394 MONTGOMERY-LONSDALE		Yes	Yes		
CFDA 10.550	28,469				
CFDA 10.553	20,193				
CFDA 10.555	132,237				
CFDA 10.556	157				
CFDA 84.394 ARRA	621,335				
CFDA 84.010	113,014				
CFDA 84.389 ARRA	33,576				
CFDA 84.367	45,116				
CFDA 84.186	3,493				
CFDA 84.011	101,842				
	<u>1,099,432</u>				
ISD 0413 MARSHALL		Yes	Yes		
CFDA 84.027	353,229				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	10,526				
CFDA 84.391 ARRA	242,203				
CFDA 84.392 ARRA	4,907				
CFDA 84.181	28,091				
CFDA 84.394 ARRA	1,340,775				
CFDA 84.367	75,869				
CFDA 84.186	5,958				
CFDA 84.010	200,895				
CFDA 84.389 ARRA	60,835				
CFDA 84.365	32,572				
CFDA 84.002	119,941				
CFDA 10.579 ARRA	10,749				
CFDA 10.555	381,219				
CFDA 10.559	2,138				
CFDA 10.553	43,598				
CFDA 93.566	16,237				
	<u>2,929,742</u>				
ISD 0414 MINNEOTA		Yes	Yes		
CFDA 84.027	41,445				
CFDA 84.173	1,376				
CFDA 84.391 ARRA	61,775				
CFDA 84.392 ARRA	4,659				
CFDA 84.394 ARRA	284,202				
CFDA 84.367	21,477				
CFDA 84.186	1,574				
CFDA 84.010	66,622				
CFDA 84.389 ARRA	32,949				
CFDA 10.555	89,201				
CFDA 10.553	14,984				
	<u>620,264</u>				
ISD 0423 HUTCHINSON		Yes	Yes		
CFDA 10.555	436,635				
CFDA 10.558	7,368				
CFDA 10.556	130				
CFDA 10.553	60,921				
CFDA 84.010	286,572				
CFDA 84.389 ARRA	153,989				
CFDA 84.027	472,910				
CFDA 84.173	18,739				
CFDA 84.391 ARRA	368,924				
CFDA 84.392 ARRA	27,365				
CFDA 84.181	38,480				

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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	13,345				
CFDA 84.186	9,873				
CFDA 84.365	19,808				
CFDA 84.367	97,917				
CFDA 84.394 ARRA	1,688,518				
	<u>3,701,494</u>				
ISD 0432 MAHNOMEN		Yes	Yes	Yes	
CFDA 10.553	48,743				
CFDA 10.555	174,051				
CFDA 10.579 ARRA	24,481				
CFDA 84.010	281,527				
CFDA 84.389 ARRA	125,423				
CFDA 84.394 ARRA	469,931				
CFDA 84.186	5,436				
CFDA 84.367	60,879				
	<u>1,190,471</u>				
ISD 0435 WAUBUN		Yes	Yes		
CFDA 10.553	66,440				
CFDA 10.555	137,882				
CFDA 10.559	6,334				
CFDA 10.550	17,391				
CFDA 84.010	203,284				
CFDA 84.389 ARRA	77,081				
CFDA 84.394 ARRA	446,980				
CFDA 84.298	49,621				
CFDA 84.186	3,585				
CFDA 84.367	58,714				
CFDA 84.318	18,581				
CFDA 84.386 ARRA	88,707				
	<u>1,174,600</u>				
ISD 0441 NEWFOLDEN		Yes	Yes		
CFDA 84.394 ARRA	263,604				
CFDA 84.367	21,225				
CFDA 84.186	1,347				
CFDA 84.010	30,970				
CFDA 84.389 ARRA	14,337				
CFDA 10.553	35,457				
CFDA 10.555	97,364				
	<u>464,304</u>				
ISD 0463 EDEN VALLEY-WATKINS		Yes	Yes		
CFDA 10.555	195,523				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	66,830				
CFDA 10.556	875				
CFDA 84.010	78,270				
CFDA 84.389 ARRA	49,609				
CFDA 84.186	3,146				
CFDA 84.394 ARRA	513,461				
CFDA 84.367	34,710				
	942,424				
ISD 0465 LITCHFIELD		Yes	Yes		
CFDA 10.555	309,904				
CFDA 10.558	7,693				
CFDA 10.553	40,997				
CFDA 84.010	191,978				
CFDA 84.389 ARRA	49,859				
CFDA 84.186	5,805				
CFDA 84.365	3,664				
CFDA 84.367	74,686				
CFDA 84.394 ARRA	1,040,116				
CFDA 84.298	205,399				
	1,930,101				
ISD 0466 DASSEL-COKATO		Yes			
CFDA 10.555	359,450				
CFDA 10.558	13,202				
CFDA 10.556	458				
CFDA 10.553	49,823				
CFDA 84.010	244,911				
CFDA 84.389 ARRA	115,022				
CFDA 84.367	81,939				
CFDA 84.318	25,609				
CFDA 84.186	8,107				
CFDA 84.394 ARRA	1,336,753				
	2,235,274				
ISD 0473 ISLE		Yes	Yes		
CFDA 10.555	111,592				
CFDA 10.553	25,701				
CFDA 84.010	47,801				
CFDA 84.389 ARRA	21,221				
CFDA 84.186	1,459				
CFDA 84.358	28,862				
CFDA 84.367	13,720				
CFDA 84.394 ARRA	358,699				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.959	103,651				
	<u>712,706</u>				
ISD 0477 PRINCETON		Yes	Yes		
CFDA 10.553	35,199				
CFDA 10.555	510,867				
CFDA 10.556	465				
CFDA 84.010	249,015				
CFDA 84.389 ARRA	21,655				
CFDA 84.394 ARRA	2,032,607				
CFDA 84.186	9,248				
CFDA 84.367	104,057				
	<u>2,963,113</u>				
ISD 0480 ONAMIA		Yes	Yes		
CFDA 10.553	61,903				
CFDA 10.555	170,852				
CFDA 10.556	95				
CFDA 10.559	12,312				
CFDA 10.582	624				
CFDA 10.579 ARRA	11,537				
CFDA 10.168	16,736				
CFDA 84.010	439,597				
CFDA 84.389 ARRA	343,639				
CFDA 84.010	156,950				
CFDA 84.392 ARRA	74				
CFDA 84.186	7,333				
CFDA 84.287	428,313				
CFDA 84.298	49,920				
CFDA 84.367	85,378				
CFDA 84.386 ARRA	40,621				
CFDA 84.391 ARRA	90,021				
CFDA 84.392 ARRA	4,775				
	<u>1,920,680</u>				
ISD 0482 LITTLE FALLS		Yes	Yes	Yes	
CFDA 10.555	503,023				
CFDA 10.553	145,205				
CFDA 84.010	346,005				
CFDA 84.389 ARRA	49,597				
CFDA 84.027	634,724				
CFDA 84.173	57,114				
CFDA 84.391 ARRA	446,892				
CFDA 84.392 ARRA	16,006				
CFDA 84.186	3,214				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.394 ARRA	1,521,566				
CFDA 84.393 ARRA	18,236				
CFDA 84.367	190,724				
	<u>3,932,306</u>				
ISD 0484 PIERZ		Yes	Yes	Yes	
CFDA 10.553	24,665				
CFDA 10.555	232,399				
CFDA 84.010	112,986				
CFDA 84.389 ARRA	66,972				
CFDA 84.186	3,045				
CFDA 84.318	34,099				
CFDA 84.367	39,952				
CFDA 84.394 ARRA	634,955				
	<u>1,149,073</u>				
ISD 0485 ROYALTON		Yes	Yes	Yes	
CFDA 10.550	19,580				
CFDA 10.553	39,455				
CFDA 10.555	133,902				
CFDA 84.010	54,577				
CFDA 84.389 ARRA	44,712				
CFDA 84.186	2,619				
CFDA 84.298	99				
CFDA 84.367	31,995				
CFDA 84.394 ARRA	413,153				
	<u>740,092</u>				
ISD 0486 SWANVILLE		Yes	Yes		
CFDA 84.394 ARRA	215,525				
CFDA 84.010	50,542				
CFDA 84.389 ARRA	29,145				
CFDA 84.367	18,295				
CFDA 84.358	25,805				
CFDA 84.357	77,332				
CFDA 84.186	1,524				
CFDA 10.553	14,134				
CFDA 10.555	77,504				
	<u>509,806</u>				
ISD 0487 UPSALA		Yes	Yes	Yes	
CFDA 84.394 ARRA	233,977				
CFDA 84.010	40,640				
CFDA 84.389 ARRA	24,804				
CFDA 84.367	20,982				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.358	29,031				
CFDA 84.027	38,570				
CFDA 84.391 ARRA	45,525				
CFDA 84.186	1,064				
CFDA 10.553	30,511				
CFDA 10.555	77,712				
	<u>542,816</u>				
ISD 0492 AUSTIN		Yes	Yes		
CFDA 10.555	1,009,042				
CFDA 10.553	204,204				
CFDA 10.559	135,965				
CFDA 84.010	788,193				
CFDA 84.027	875,315				
CFDA 84.048	115,528				
CFDA 84.173	28,047				
CFDA 84.181	43,526				
CFDA 84.186	21,625				
CFDA 84.298	30,000				
CFDA 84.357	55,289				
CFDA 84.365	59,446				
CFDA 84.367	203,921				
CFDA 84.389 ARRA	195,339				
CFDA 84.391 ARRA	599,922				
CFDA 84.392 ARRA	26,923				
CFDA 84.393 ARRA	8,752				
CFDA 84.394 ARRA	2,636,868				
	<u>7,037,905</u>				
ISD 0500 SOUTHLAND - ADAMS		Yes	Yes	Yes	
CFDA 10.555	84,041				
CFDA 10.553	8,590				
CFDA 10.556	641				
CFDA 84.010	57,254				
CFDA 84.389 ARRA	28,429				
CFDA 84.367	38,821				
CFDA 84.186	1,904				
CFDA 84.358	27,873				
CFDA 84.394 ARRA	343,144				
	<u>590,697</u>				
ISD 0508 ST PETER		Yes	Yes		
CFDA 10.565	27,509				
CFDA 10.553	56,103				
CFDA 10.555	248,510				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.556	1,116				
CFDA 10.559	5,359				
CFDA 84.010	223,185				
CFDA 84.389 ARRA	59,687				
CFDA 84.391 ARRA	214,843				
CFDA 84.186	4,924				
CFDA 84.013	60,315				
CFDA 84.388 ARRA	27,833				
CFDA 84.365	8,672				
CFDA 84.367	94,915				
CFDA 84.394 ARRA	1,082,727				
	<u>2,115,698</u>				
ISD 0511 ADRIAN		Yes	Yes	Yes	
CFDA 10.553	20,541				
CFDA 10.555	94,207				
CFDA 10.556	280				
CFDA 84.010	108,953				
CFDA 84.186	2,316				
CFDA 84.367	25,755				
CFDA 84.389 ARRA	45,888				
CFDA 84.394 ARRA	383,413				
	<u>681,353</u>				
ISD 0518 WORTHINGTON		Yes	Yes	Yes	
CFDA 10.550	64,568				
CFDA 84.002	80,589				
CFDA 84.186	9,678				
CFDA 84.213	91,562				
CFDA 84.287	156,882				
CFDA 84.365	31,277				
CFDA 84.365	19,645				
CFDA 84.367	114,043				
CFDA 84.394 ARRA	929,442				
CFDA 84.027	352,233				
CFDA 84.173	17,574				
CFDA 84.391 ARRA	441,628				
CFDA 84.392 ARRA	23,197				
CFDA 84.181	27,680				
CFDA 84.010	440,428				
CFDA 84.389 ARRA	139,786				
CFDA 10.553	203,536				
CFDA 10.555	609,849				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.559	72,511				
	<u>3,826,108</u>				
ISD 0531 BYRON		Yes			
CFDA 84.394 ARRA	928,106				
CFDA 84.010	76,399				
CFDA 84.389 ARRA	22,815				
CFDA 84.367	35,689				
CFDA 84.186	2,632				
CFDA 84.027	93,562				
CFDA 84.391 ARRA	120,415				
CFDA 84.392 ARRA	6,417				
CFDA 10.555	187,474				
CFDA 93.778	5,129				
	<u>1,478,638</u>				
ISD 0533 DOVER-EYOTA		Yes	Yes	Yes	
CFDA 10.555	165,192				
CFDA 10.553	20,316				
CFDA 10.556	962				
CFDA 10.550	1,088				
CFDA 84.010	44,379				
CFDA 84.389 ARRA	25,289				
CFDA 84.367	37,335				
CFDA 84.186	1,720				
CFDA 84.048	4,036				
CFDA 84.394 ARRA	700,284				
	<u>1,000,601</u>				
ISD 0534 STEWARTVILLE		Yes			
CFDA 84.394 ARRA	992,175				
CFDA 84.010	132,280				
CFDA 84.389 ARRA	67,045				
CFDA 84.367	50,102				
CFDA 84.186	4,418				
CFDA 84.027	73,722				
CFDA 84.391 ARRA	135,729				
CFDA 84.392 ARRA	6,879				
CFDA 10.555	248,392				
	<u>1,710,742</u>				
ISD 0535 ROCHESTER		Yes	Yes		
CFDA 10.555	2,496,485				
CFDA 10.553	325,907				
CFDA 10.556	15,070				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.558	3,075				
CFDA 10.559	169,786				
CFDA 84.002	169,034				
CFDA 84.010	2,332,025				
CFDA 84.011	254				
CFDA 84.027	2,543,348				
CFDA 84.048	198,543				
CFDA 84.173	68,242				
CFDA 84.181	143,180				
CFDA 84.186	41,165				
CFDA 84.213	169,000				
CFDA 84.287	482,291				
CFDA 84.298	49,934				
CFDA 84.318	165,294				
CFDA 84.357	169,586				
CFDA 84.365	245,907				
CFDA 84.367	640,411				
CFDA 84.389 ARRA	681,028				
CFDA 84.388 ARRA	46,129				
CFDA 84.391 ARRA	2,930,479				
CFDA 84.392 ARRA	22,401				
CFDA 84.393 ARRA	28,937				
CFDA 84.394 ARRA	9,331,057				
CFDA 93.576	120,521				
CFDA 93.566	33,700				
	<u>23,622,789</u>				
ISD 0542 BATTLE LAKE		Yes	Yes	Yes	
CFDA 10.550	17,931				
CFDA 10.553	29,326				
CFDA 10.555	87,041				
CFDA 10.556	440				
CFDA 84.010	73,457				
CFDA 84.389 ARRA	42,524				
CFDA 84.186	1,594				
CFDA 84.358	21,374				
CFDA 84.367	36,987				
CFDA 84.394 ARRA	313,198				
	<u>623,872</u>				
ISD 0544 FERGUS FALLS		Yes			
CFDA 10.550	39,558				
CFDA 10.553	47,932				
CFDA 10.555	278,084				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.556	481				
CFDA 84.002	8,118				
CFDA 84.010	315,140				
CFDA 84.389 ARRA	91,420				
CFDA 84.186	10,749				
CFDA 84.367	152,491				
CFDA 84.394 ARRA	1,482,369				
	<u>2,426,342</u>				
ISD 0547 PARKERS PRAIRIE		Yes	Yes	Yes	
CFDA 10.553	15,402				
CFDA 10.555	86,525				
CFDA 84.010	76,865				
CFDA 84.389 ARRA	42,788				
CFDA 84.186	481				
CFDA 84.367	34,233				
CFDA 84.358	29,814				
CFDA 84.394 ARRA	347,408				
	<u>633,516</u>				
ISD 0548 PELICAN RAPIDS		Yes	Yes		
CFDA 10.582	39,262				
CFDA 10.553	74,486				
CFDA 10.555	183,188				
CFDA 84.010	185,083				
CFDA 84.389 ARRA	81,331				
CFDA 84.367	33,601				
CFDA 84.186	3,878				
CFDA 84.318	117,250				
CFDA 84.365	17,377				
CFDA 84.287	232,976				
CFDA 84.298	26,209				
CFDA 84.394 ARRA	637,050				
CFDA 84.377	116,097				
	<u>1,747,788</u>				
ISD 0549 PERHAM		Yes	Yes		
CFDA 84.394 ARRA	936,674				
CFDA 84.386 ARRA	70,290				
CFDA 84.367	69,305				
CFDA 84.186	4,021				
CFDA 84.389 ARRA	60,655				
CFDA 84.010	205,045				
CFDA 10.553	113,741				
CFDA 10.555	307,990				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.556	166				
	<u>1,767,887</u>				
ISD 0550 UNDERWOOD		Yes	Yes	Yes	
CFDA 10.550	17,362				
CFDA 10.553	24,683				
CFDA 10.555	111,082				
CFDA 84.010	50,056				
CFDA 84.389 ARRA	29,145				
CFDA 84.186	1,548				
CFDA 84.367	22,744				
CFDA 84.394 ARRA	315,844				
	<u>572,464</u>				
ISD 0553 NEW YORK MILLS		Yes	Yes		
CFDA 10.553	49,054				
CFDA 10.555	133,667				
CFDA 84.010	146,092				
CFDA 84.389 ARRA	89,921				
CFDA 84.357	111,032				
CFDA 84.367	32,747				
CFDA 84.186	2,991				
CFDA 84.394 ARRA	443,959				
	<u>1,009,463</u>				
ISD 0564 THIEF RIVER FALLS		Yes	Yes		
CFDA 84.394 ARRA	1,172,669				
CFDA 84.186	5,586				
CFDA 84.367	100,979				
CFDA 84.010	255,067				
CFDA 84.389 ARRA	125,602				
CFDA 84.027	425,491				
CFDA 84.391 ARRA	218,201				
CFDA 84.392 ARRA	14,093				
CFDA 84.173	17,303				
CFDA 84.393 ARRA	16,666				
CFDA 84.181	12,681				
CFDA 10.553	58,421				
CFDA 10.555	284,069				
CFDA 10.556	1,161				
CFDA 10.558	2,356				
	<u>2,710,345</u>				
ISD 0577 WILLOW RIVER		Yes	Yes		
CFDA 10.553	31,170				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	83,416				
CFDA 84.389 ARRA	41,771				
CFDA 84.391 ARRA	53,224				
CFDA 84.393 ARRA	1,786				
CFDA 84.394 ARRA	296,703				
CFDA 84.392 ARRA	1,931				
CFDA 84.010	142,692				
CFDA 84.027	33,638				
CFDA 84.048	2,041				
CFDA 84.186	2,773				
CFDA 84.287	102,374				
CFDA 84.318	4,702				
CFDA 84.358	23,016				
CFDA 84.367	30,670				
	851,907				
ISD 0578 PINE CITY		Yes			
CFDA 10.553	67,567				
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				
	1,782,705				
ISD 0593 CROOKSTON		Yes			
CFDA 10.555	225,798				
CFDA 10.553	48,543				
CFDA 84.010	260,743				
CFDA 84.389 ARRA	76,394				
CFDA 84.394 ARRA	824,547				
CFDA 84.186	4,984				
CFDA 84.181	30,733				
CFDA 84.357	58,494				
CFDA 84.027	277,695				
CFDA 84.173	8,640				
CFDA 84.391 ARRA	150,803				
CFDA 84.392 ARRA	12,280				
CFDA 84.367	88,300				
	2,067,954				
ISD 0595 EAST GRAND FORKS		Yes	Yes		
CFDA 84.394 ARRA	991,904				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	107,485				
CFDA 84.186	6,945				
CFDA 84.010	191,987				
CFDA 84.389 ARRA	120,845				
CFDA 10.553	54,142				
CFDA 10.555	292,471				
	<u>1,765,779</u>				
ISD 0599 FERTILE-BELTRAMI		Yes	Yes		
CFDA 84.394 ARRA	320,715				
CFDA 84.367	30,859				
CFDA 84.186	1,716				
CFDA 84.010	82,785				
CFDA 84.389 ARRA	34,288				
CFDA 10.553	17,362				
CFDA 10.555	90,770				
CFDA 10.556	129				
	<u>578,624</u>				
ISD 0601 FOSSTON		Yes	Yes		
CFDA 84.394 ARRA	419,818				
CFDA 84.367	44,520				
CFDA 84.186	2,880				
CFDA 84.010	129,723				
CFDA 84.389 ARRA	64,946				
CFDA 84.027	1,632				
CFDA 10.553	30,573				
CFDA 10.555	135,814				
	<u>829,906</u>				
ISD 0621 MOUNDS VIEW		Yes	Yes		
CFDA 10.555	1,115,361				
CFDA 10.556	1,699				
CFDA 10.553	180,301				
CFDA 84.027	2,086,835				
CFDA 84.391 ARRA	1,315,020				
CFDA 84.173	61,178				
CFDA 84.392 ARRA	15,675				
CFDA 84.394 ARRA	5,934,208				
CFDA 84.367	335,270				
CFDA 84.186	36,051				
CFDA 84.365	44,879				
CFDA 84.010	930,836				
CFDA 84.389 ARRA	466,338				
CFDA 84.181	191,916				

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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	60,315				
	<u>12,775,882</u>				
ISD 0622 N ST PAUL-MAPLEWOOD-OAKDAL		Yes		Yes	
CFDA 10.553	434,972				
CFDA 10.555	2,057,685				
CFDA 84.027	2,183,006				
CFDA 84.391 ARRA	1,933,766				
CFDA 84.173	99,369				
CFDA 84.392 ARRA	111,926				
CFDA 84.010	990,243				
CFDA 84.389 ARRA	755,345				
CFDA 84.394 ARRA	7,133,215				
CFDA 84.387 ARRA	18,382				
CFDA 84.186	33,147				
CFDA 84.367	521,096				
CFDA 84.365	85,507				
CFDA 84.002	132,356				
CFDA 84.357	97,156				
CFDA 93.566	26,400				
	<u>16,613,571</u>				
ISD 0623 ROSEVILLE		Yes			
CFDA 10.553	224,507				
CFDA 10.555	1,182,394				
CFDA 10.556	2,610				
CFDA 10.559	66,975				
CFDA 10.579 ARRA	40,692				
CFDA 84.010	626,343				
CFDA 84.027	1,290,215				
CFDA 84.173	65,778				
CFDA 84.281	194,119				
CFDA 84.186	16,177				
CFDA 84.365	120,666				
CFDA 84.002	110,881				
CFDA 84.048	3,212				
CFDA 84.389 ARRA	383,097				
CFDA 84.391 ARRA	1,649,987				
CFDA 84.392 ARRA	26,720				
CFDA 84.393 ARRA	8,128				
CFDA 84.394 ARRA	3,857,613				
CFDA 93.576	36,989				
	<u>9,907,103</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0624 WHITE BEAR LAKE		Yes	Yes		
CFDA 10.553	177,128				
CFDA 10.555	1,210,599				
CFDA 84.027	1,640,427				
CFDA 84.391 ARRA	828,958				
CFDA 84.173	81,895				
CFDA 84.392 ARRA	10,943				
CFDA 84.010	740,374				
CFDA 84.389 ARRA	368,464				
CFDA 84.393 ARRA	10,274				
CFDA 84.394 ARRA	4,793,831				
CFDA 84.367	151,520				
CFDA 84.365	21,984				
CFDA 84.186	24,257				
	10,060,654				
ISD 0625 ST PAUL		Yes			
CFDA 10.553	4,204,722				
CFDA 10.555	14,895,598				
CFDA 10.559	851,066				
CFDA 10.582	317,334				
CFDA 84.002	704,390				
CFDA 84.010	22,056,612				
CFDA 84.389 ARRA	7,465,763				
CFDA 84.027	8,199,341				
CFDA 84.173	318,830				
CFDA 84.391 ARRA	5,037,049				
CFDA 84.392 ARRA	121,455				
CFDA 84.048	714,830				
CFDA 84.181	520,540				
CFDA 84.393 ARRA	90,845				
CFDA 84.186	326,283				
CFDA 84.196	105,581				
CFDA 84.318	169,722				
CFDA 84.386 ARRA	171,509				
CFDA 84.323	28,697				
CFDA 84.330	160,786				
CFDA 84.334	334,905				
CFDA 84.357	196,408				
CFDA 84.365	1,538,900				
CFDA 84.367	3,402,298				
CFDA 84.377	480,796				
CFDA 84.387 ARRA	108,247				
CFDA 84.394 ARRA	29,134,261				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.287	1,383,820				
CFDA 93.576	178,082				
CFDA 93.566	268,674				
CFDA 45.310	67,197				
CFDA 94.004	2,939				
CFDA 94.004	9,532				
	103,567,012				
ISD 0630 RED LAKE FALLS		Yes	Yes		
CFDA 84.394 ARRA	245,087				
CFDA 84.367	22,179				
CFDA 84.318	17,323				
CFDA 84.186	1,276				
CFDA 84.010	46,651				
CFDA 84.389 ARRA	26,044				
CFDA 10.553	20,659				
CFDA 10.555	81,844				
	461,063				
ISD 0640 WABASSO		Yes	Yes	Yes	
CFDA 10.553	16,339				
CFDA 10.555	69,973				
CFDA 84.394 ARRA	244,872				
CFDA 84.010	72,435				
CFDA 84.389 ARRA	34,725				
CFDA 84.367	29,280				
CFDA 84.186	1,756				
CFDA 84.027	87,556				
CFDA 84.391 ARRA	61,170				
	618,106				
ISD 0656 FARIBAULT		Yes	Yes	Yes	
CFDA 10.555	817,667				
CFDA 10.553	292,568				
CFDA 10.559	17,815				
CFDA 84.002	35,003				
CFDA 84.010	493,923				
CFDA 84.027	1,052,969				
CFDA 84.173	17,920				
CFDA 84.181	67,070				
CFDA 84.186	10,955				
CFDA 84.287	208,542				
CFDA 84.365	66,426				
CFDA 84.367	161,371				
CFDA 84.383	6,936				

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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	229,148				
CFDA 84.391 ARRA	667,370				
CFDA 84.392 ARRA	23,850				
CFDA 84.394 ARRA	2,444,663				
	<u>6,614,196</u>				
ISD 0659 NORTHFIELD		Yes	Yes	Yes	
CFDA 10.555	443,646				
CFDA 10.553	54,160				
CFDA 10.559	14,481				
CFDA 10.556	2,130				
CFDA 84.002	128,274				
CFDA 84.010	233,298				
CFDA 84.389 ARRA	128,706				
CFDA 84.027	711,365				
CFDA 84.391 ARRA	315,587				
CFDA 84.392 ARRA	32,720				
CFDA 84.393 ARRA	16,543				
CFDA 84.048	9,332				
CFDA 84.173	12,418				
CFDA 84.186	8,476				
CFDA 84.298	39,276				
CFDA 84.365	29,915				
CFDA 84.367	115,276				
CFDA 84.394 ARRA	2,209,520				
	<u>4,505,123</u>				
ISD 0682 ROSEAU		Yes	Yes		
CFDA 84.394 ARRA	766,406				
CFDA 84.367	38,970				
CFDA 84.186	3,643				
CFDA 84.393 ARRA	4,767				
CFDA 84.389 ARRA	51,469				
CFDA 84.010	81,921				
CFDA 84.027	270,559				
CFDA 84.173	19,029				
CFDA 84.027	2,611				
CFDA 84.391 ARRA	126,428				
CFDA 84.392 ARRA	3,605				
CFDA 10.553	19,234				
CFDA 10.555	173,393				
	<u>1,562,035</u>				
ISD 0690 WARROAD		Yes	Yes		
CFDA 84.394 ARRA	725,670				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	43,950				
CFDA 84.181	11,794				
CFDA 84.186	4,092				
CFDA 84.389 ARRA	62,771				
CFDA 84.010	108,014				
CFDA 84.391 ARRA	234,375				
CFDA 84.027	247,445				
CFDA 84.173	11,625				
CFDA 10.553	40,800				
CFDA 10.555	210,955				
CFDA 10.556	404				
	1,701,895				
ISD 0695 CHISHOLM		Yes	Yes	Yes	
CFDA 84.010	130,420				
CFDA 84.389 ARRA	69,239				
CFDA 84.367	26,343				
CFDA 84.394 ARRA	452,947				
CFDA 84.027	195,718				
CFDA 84.173	12,382				
CFDA 84.391 ARRA	83,402				
CFDA 84.392 ARRA	208				
CFDA 84.048	7,216				
CFDA 84.186	2,145				
CFDA 10.579 ARRA	15,842				
CFDA 10.553	36,156				
CFDA 10.555	132,717				
	1,164,735				
ISD 0696 ELY		Yes	Yes		
CFDA 10.553	15,873				
CFDA 10.555	85,194				
CFDA 84.010	116,837				
CFDA 84.389 ARRA	34,889				
CFDA 84.394 ARRA	341,257				
CFDA 84.367	33,259				
	627,309				
ISD 0700 HERMANTOWN		Yes	Yes		
CFDA 10.555	161,159				
CFDA 84.010	127,431				
CFDA 84.389 ARRA	65,731				
CFDA 84.367	42,571				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.394 ARRA	1,138,615				
	<u>1,535,507</u>				
ISD 0701 HIBBING		Yes	Yes	Yes	
CFDA 84.010	540,467				
CFDA 84.389 ARRA	76,682				
CFDA 84.367	147,857				
CFDA 84.394 ARRA	1,426,874				
CFDA 84.027	416,292				
CFDA 84.173	21,469				
CFDA 84.391 ARRA	279,341				
CFDA 84.392 ARRA	22,822				
CFDA 84.181	11,702				
CFDA 84.048	36,405				
CFDA 84.186	14,281				
CFDA 84.002	7,623				
CFDA 10.579 ARRA	15,094				
CFDA 10.553	93,106				
CFDA 10.555	424,199				
	<u>3,534,214</u>				
ISD 0704 PROCTOR		Yes			
CFDA 10.555	235,387				
CFDA 84.010	140,053				
CFDA 84.389 ARRA	28,210				
CFDA 84.367	68,581				
CFDA 84.394 ARRA	1,030,574				
CFDA 84.186	4,551				
CFDA 84.318	5,482				
CFDA 84.027	20,000				
	<u>1,532,838</u>				
ISD 0706 VIRGINIA		Yes	Yes	Yes	
CFDA 10.553	38,306				
CFDA 10.555	302,116				
CFDA 10.579 ARRA	7,547				
CFDA 84.010	326,930				
CFDA 84.389 ARRA	52,524				
CFDA 84.394 ARRA	945,810				
CFDA 84.048	135,128				
CFDA 84.367	83,651				
CFDA 94.004	16,042				
	<u>1,908,054</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0707 NETT LAKE					
CFDA 10.553	14,596	Yes	Yes		
CFDA 10.555	27,157				
CFDA 10.579 ARRA	6,610				
CFDA 84.394 ARRA	90,001				
CFDA 84.010	46,139				
CFDA 84.389 ARRA	41,947				
CFDA 84.186	693				
CFDA 84.367	8,132				
	<u>235,275</u>				
ISD 0709 DULUTH					
CFDA 10.555	1,460,824	Yes	Yes		
CFDA 10.553	400,263				
CFDA 10.559	136,778				
CFDA 10.579 ARRA	82,306				
CFDA 84.002	22,565				
CFDA 84.010	3,029,815				
CFDA 84.389 ARRA	904,982				
CFDA 84.027	2,238,684				
CFDA 84.173	84,194				
CFDA 84.391 ARRA	1,692,772				
CFDA 84.392 ARRA	35,852				
CFDA 84.048	202,977				
CFDA 84.181	81,258				
CFDA 84.393 ARRA	25,305				
CFDA 84.186	21,135				
CFDA 84.196	94,964				
CFDA 84.318	114,015				
CFDA 84.386 ARRA	28,866				
CFDA 84.360	13,417				
CFDA 84.367	486,228				
CFDA 84.387 ARRA	6,800				
CFDA 84.394 ARRA	5,986,679				
CFDA 94.004	8,144				
	<u>17,158,823</u>				
ISD 0712 MOUNTAIN IRON - BUHL					
CFDA 10.553	29,264	Yes			
CFDA 10.555	94,318				
CFDA 10.579 ARRA	7,085				
CFDA 84.010	286,028				
CFDA 84.389 ARRA	86,995				
CFDA 84.367	50,578				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.186	4,709				
CFDA 84.394 ARRA	347,985				
	<u>906,962</u>				
ISD 0716 BELLE PLAINE		Yes	Yes		
CFDA 10.553	16,288				
CFDA 10.555	118,131				
CFDA 10.565	27,389				
CFDA 84.010	123,943				
CFDA 84.389 ARRA	35,228				
CFDA 84.394 ARRA	850,058				
CFDA 84.048	7,642				
CFDA 84.367	41,222				
CFDA 84.186	5,000				
	<u>1,224,901</u>				
ISD 0717 JORDAN		Yes	Yes	Yes	
CFDA 10.550	40,624				
CFDA 10.553	24,327				
CFDA 10.555	208,202				
CFDA 10.556	137				
CFDA 84.010	115,237				
CFDA 84.027	176,286				
CFDA 84.391 ARRA	189,511				
CFDA 84.392 ARRA	8,768				
CFDA 84.173	6,518				
CFDA 84.186	4,446				
CFDA 84.367	51,918				
CFDA 84.394 ARRA	913,528				
	<u>1,739,502</u>				
ISD 0719 PRIOR LAKE - SAVAGE		Yes			
CFDA 10.555	492,180				
CFDA 10.556	4,044				
CFDA 84.010	201,005				
CFDA 84.186	15,830				
CFDA 84.367	127,284				
CFDA 84.365	15,721				
CFDA 84.027	1,003,404				
CFDA 84.173	23,350				
CFDA 84.394 ARRA	3,709,237				
CFDA 84.391 ARRA	900,444				
CFDA 84.392 ARRA	32,669				

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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	97				
	<u>6,525,265</u>				
ISD 0720 SHAKOPEE		Yes	Yes		
CFDA 10.553	171,385				
CFDA 10.555	1,032,921				
CFDA 10.556	515				
CFDA 84.010	340,123				
CFDA 84.389 ARRA	90,157				
CFDA 84.186	15,834				
CFDA 84.367	115,035				
CFDA 84.365	126,801				
CFDA 84.287	40,495				
CFDA 84.394 ARRA	3,640,490				
CFDA 84.027	1,024,856				
CFDA 84.391 ARRA	83,222				
CFDA 84.173	26,899				
CFDA 84.392 ARRA	41,988				
CFDA 84.393 ARRA	13,652				
	<u>6,764,373</u>				
ISD 0721 NEW PRAGUE		Yes	Yes	Yes	
CFDA 10.555	267,631				
CFDA 84.010	88,207				
CFDA 84.367	50,149				
CFDA 84.186	8,781				
CFDA 84.048	3,906				
CFDA 84.394 ARRA	1,952,064				
CFDA 84.383	1,600				
CFDA 84.027	793,586				
CFDA 84.173	34,536				
CFDA 84.391 ARRA	394,952				
CFDA 84.392 ARRA	5,598				
	<u>3,601,010</u>				
ISD 0726 BECKER		Yes	Yes		Yes
CFDA 10.555	342,413				
CFDA 84.186	5,904				
CFDA 84.394 ARRA	1,468,400				
CFDA 84.281	38,886				
CFDA 17.259	657				
CFDA 84.048	7,227				
CFDA 84.060	6,483				
CFDA 84.027	8,708				
CFDA 84.391 ARRA	285,835				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	61,490				
	<u>2,226,003</u>				
ISD 0727 BIG LAKE		Yes	Yes		
CFDA 10.555	510,329				
CFDA 10.556	229				
CFDA 84.010	160,759				
CFDA 84.186	7,733				
CFDA 84.394 ARRA	2,010,323				
CFDA 84.318	104,004				
CFDA 84.367	76,938				
	<u>2,870,315</u>				
ISD 0728 ELK RIVER		Yes	Yes		
CFDA 10.553	194,477				
CFDA 10.555	1,360,364				
CFDA 84.027	1,921,247				
CFDA 84.391 ARRA	1,313,932				
CFDA 84.173	64,835				
CFDA 84.392 ARRA	52,931				
CFDA 84.394 ARRA	6,730,128				
CFDA 84.010	281,356				
CFDA 84.367	216,082				
CFDA 84.186	23,558				
CFDA 84.365	45,574				
CFDA 84.393 ARRA	24,546				
	<u>12,229,030</u>				
ISD 0738 HOLDINGFORD		Yes	Yes	Yes	
CFDA 84.394 ARRA	571,858				
CFDA 84.010	91,409				
CFDA 84.389 ARRA	56,135				
CFDA 84.367	48,893				
CFDA 84.391 ARRA	103,052				
CFDA 84.392 ARRA	4,117				
CFDA 84.186	2,548				
CFDA 10.553	46,926				
CFDA 10.555	166,439				
	<u>1,091,377</u>				
ISD 0739 KIMBALL		Yes	Yes		
CFDA 10.555	113,498				
CFDA 10.553	12,387				
CFDA 10.556	67				
CFDA 84.010	70,973				

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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	16,577				
CFDA 84.186	2,372				
CFDA 84.367	42,468				
CFDA 84.394 ARRA	432,337				
	<u>690,679</u>				
ISD 0740 MELROSE		Yes	Yes	Yes	
CFDA 10.553	29,979				
CFDA 10.555	251,529				
CFDA 84.186	4,849				
CFDA 84.365	31,446				
CFDA 84.367	78,623				
CFDA 84.394 ARRA	840,126				
CFDA 84.010	173,987				
CFDA 84.389 ARRA	66,507				
	<u>1,477,046</u>				
ISD 0742 ST CLOUD		Yes	Yes	Yes	
CFDA 10.553	347,710				
CFDA 10.555	1,866,396				
CFDA 10.556	5,132				
CFDA 10.582	52,534				
CFDA 84.002	58,793				
CFDA 84.010	1,441,544				
CFDA 84.389 ARRA	960,779				
CFDA 84.013	31,788				
CFDA 84.027	2,548,526				
CFDA 84.391 ARRA	2,599,139				
CFDA 84.173	126,618				
CFDA 84.392 ARRA	20,458				
CFDA 84.186	38,563				
CFDA 84.196	54,457				
CFDA 84.298	47,600				
CFDA 84.357	97,869				
CFDA 84.365	209,666				
CFDA 84.366	94,385				
CFDA 84.367	470,780				
CFDA 84.377	104,243				
CFDA 84.387 ARRA	35,447				
CFDA 84.393 ARRA	10,495				
CFDA 84.394 ARRA	5,932,671				
	<u>17,155,593</u>				
ISD 0743 SAUK CENTRE		Yes	Yes		
CFDA 10.553	14,313				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	223,088				
CFDA 10.556	172				
CFDA 84.010	177,516				
CFDA 84.389 ARRA	73,020				
CFDA 84.048	7,860				
CFDA 84.186	4,681				
CFDA 84.367	66,653				
CFDA 84.394 ARRA	432,704				
	<u>1,000,007</u>				
ISD 0745 ALBANY		Yes	Yes		
CFDA 10.555	227,094				
CFDA 10.556	395				
CFDA 84.010	164,034				
CFDA 84.389 ARRA	25,344				
CFDA 84.186	6,159				
CFDA 84.367	65,989				
CFDA 84.394 ARRA	910,303				
	<u>1,399,318</u>				
ISD 0748 SARTELL		Yes	Yes		
CFDA 10.553	32,033				
CFDA 10.555	421,979				
CFDA 84.010	145,618				
CFDA 84.389 ARRA	67,196				
CFDA 84.367	62,062				
CFDA 84.394 ARRA	1,751,435				
CFDA 84.186	7,720				
	<u>2,488,043</u>				
ISD 0750 ROCORI AREA SCHOOLS		Yes	Yes		
CFDA 10.553	47,732				
CFDA 10.555	374,160				
CFDA 10.556	374				
CFDA 84.010	144,326				
CFDA 84.389 ARRA	102,581				
CFDA 84.048	7,943				
CFDA 84.186	3,885				
CFDA 84.367	47,681				
CFDA 84.394 ARRA	1,289,037				
	<u>2,017,719</u>				
ISD 0756 BLOOMING PRAIRIE		Yes	Yes		
CFDA 10.555	117,472				
CFDA 10.553	10,900				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	83,604				
CFDA 84.389 ARRA	16,150				
CFDA 84.367	52,631				
CFDA 84.186	2,026				
CFDA 84.394 ARRA	410,249				
	<u>693,032</u>				
ISD 0761 OWATONNA		Yes	Yes	Yes	
CFDA 10.555	803,870				
CFDA 10.553	244,247				
CFDA 10.556	5,820				
CFDA 10.559	40,918				
CFDA 84.002	33,789				
CFDA 84.010	339,008				
CFDA 84.389 ARRA	47,758				
CFDA 84.394 ARRA	2,908,710				
CFDA 84.027	1,336,153				
CFDA 84.391 ARRA	654,126				
CFDA 84.392 ARRA	19,852				
CFDA 84.393 ARRA	12,582				
CFDA 84.173	52,206				
CFDA 84.181	18,154				
CFDA 84.186	15,679				
CFDA 84.357	74,053				
CFDA 84.365	52,594				
CFDA 84.367	169,280				
	<u>6,828,799</u>				
ISD 0763 MEDFORD		Yes	Yes	Yes	
CFDA 10.555	122,569				
CFDA 84.010	38,405				
CFDA 84.389 ARRA	21,083				
CFDA 84.367	13,350				
CFDA 84.186	1,398				
CFDA 84.048	1,500				
CFDA 84.394 ARRA	422,786				
	<u>621,091</u>				
ISD 0769 MORRIS		Yes	Yes		
CFDA 10.553	44,657				
CFDA 10.555	120,186				
CFDA 84.010	64,171				
CFDA 84.389 ARRA	19,535				
CFDA 84.186	2,250				
CFDA 84.394 ARRA	511,437				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	36,792				
CFDA 94.004	12,269				
	<u>811,297</u>				
ISD 0775 KERKHOVEN-MURDOCK-SUNBERG		Yes	Yes		
CFDA 10.555	115,706				
CFDA 10.558	1,483				
CFDA 10.553	32,663				
CFDA 84.010	62,031				
CFDA 84.389 ARRA	14,803				
CFDA 84.367	27,801				
CFDA 84.186	1,712				
CFDA 84.394 ARRA	340,811				
CFDA 84.358	29,926				
	<u>626,936</u>				
ISD 0777 BENSON		Yes	Yes		
CFDA 10.555	148,646				
CFDA 10.553	35,183				
CFDA 84.010	137,622				
CFDA 84.027	191,587				
CFDA 84.173	3,847				
CFDA 84.186	3,167				
CFDA 84.367	44,768				
CFDA 84.389 ARRA	44,850				
CFDA 84.391 ARRA	104,794				
CFDA 84.392 ARRA	7,703				
CFDA 84.394 ARRA	587,529				
	<u>1,309,696</u>				
ISD 0786 BERTHA-HEWITT		Yes	Yes	Yes	
CFDA 10.550	16,979				
CFDA 10.553	59,574				
CFDA 10.555	118,619				
CFDA 10.559	26,754				
CFDA 10.579 ARRA	9,756				
CFDA 84.010	83,862				
CFDA 84.389 ARRA	17,883				
CFDA 84.186	1,893				
CFDA 84.357	90,352				
CFDA 84.367	47,202				
CFDA 84.386 ARRA	95,910				
CFDA 84.394 ARRA	314,026				
	<u>882,810</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0787 BROWERVILLE		Yes	Yes	Yes	
CFDA 84.394 ARRA	323,326				
CFDA 84.010	88,547				
CFDA 84.389 ARRA	41,046				
CFDA 84.367	29,677				
CFDA 84.358	29,116				
CFDA 84.391 ARRA	63,143				
CFDA 84.186	1,711				
CFDA 10.553	62,261				
CFDA 10.555	134,747				
	<u>773,574</u>				
ISD 0803 WHEATON		Yes	Yes		
CFDA 10.553	6,231				
CFDA 10.555	58,863				
CFDA 84.010	50,486				
CFDA 84.389 ARRA	24,804				
CFDA 84.186	1,278				
CFDA 84.287	62,384				
CFDA 84.358	49,531				
CFDA 84.394 ARRA	275,395				
CFDA 84.367	18,447				
	<u>547,419</u>				
ISD 0811 WABASHA		Yes	Yes		
CFDA 84.394 ARRA	371,254				
CFDA 84.010	65,814				
CFDA 84.389 ARRA	38,446				
CFDA 84.367	36,435				
CFDA 84.186	2,501				
CFDA 84.027	23,603				
CFDA 84.391 ARRA	106,577				
CFDA 84.173	7,125				
CFDA 84.181	12,753				
CFDA 84.048	3,087				
CFDA 10.553	17,321				
CFDA 10.555	123,190				
CFDA 10.556	512				
CFDA 93.778	27,030				
	<u>835,648</u>				
ISD 0813 LAKE CITY		Yes	Yes	Yes	
CFDA 10.555	209,164				
CFDA 10.553	29,182				
CFDA 84.010	120,478				

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Administering Agency Entity	CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
				Non- federal	Federal	
	CFDA 84.186	3,482				
	CFDA 84.367	47,279				
	CFDA 84.389 ARRA	34,537				
	CFDA 84.394 ARRA	742,786				
	CFDA 84.048	5,358				
		<u>1,192,266</u>				
ISD 0818 VERNDALE			Yes	Yes	Yes	
	CFDA 10.550	19,350				
	CFDA 10.553	38,320				
	CFDA 10.555	125,790				
	CFDA 10.559	9,922				
	CFDA 10.579 ARRA	19,208				
	CFDA 10.582	10,607				
	CFDA 84.010	56,915				
	CFDA 84.389 ARRA	21,566				
	CFDA 84.186	1,618				
	CFDA 84.357	89,957				
	CFDA 84.367	30,631				
	CFDA 84.386 ARRA	125,056				
	CFDA 84.394 ARRA	278,424				
		<u>827,364</u>				
ISD 0820 SEBEKA			Yes	Yes	Yes	
	CFDA 10.550	17,870				
	CFDA 10.553	37,689				
	CFDA 10.555	127,163				
	CFDA 10.559	6,099				
	CFDA 84.010	98,869				
	CFDA 84.389 ARRA	33,299				
	CFDA 84.186	2,377				
	CFDA 84.367	42,895				
	CFDA 84.391 ARRA	60,657				
	CFDA 84.394 ARRA	353,913				
		<u>780,831</u>				
ISD 0821 MENAHGA			Yes	Yes		
	CFDA 10.553	58,995				
	CFDA 10.555	210,069				
	CFDA 84.010	169,272				
	CFDA 84.389 ARRA	44,600				
	CFDA 84.186	3,602				
	CFDA 84.358	18,720				
	CFDA 84.367	130,532				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.394 ARRA	481,586				
	<u>1,117,376</u>				
ISD 0829 WASECA		Yes	Yes		
CFDA 10.555	352,629				
CFDA 10.553	43,907				
CFDA 10.556	575				
CFDA 10.558	5,905				
CFDA 84.002	8,626				
CFDA 84.010	235,113				
CFDA 84.048	3,000				
CFDA 84.027	1,141,013				
CFDA 84.173	95,013				
CFDA 84.181	28,914				
CFDA 84.186	6,272				
CFDA 84.367	68,096				
CFDA 84.365	13,065				
CFDA 84.389 ARRA	106,215				
CFDA 84.391 ARRA	502,005				
CFDA 84.392 ARRA	30,730				
CFDA 84.393 ARRA	17,078				
CFDA 84.394 ARRA	1,115,206				
	<u>3,773,362</u>				
ISD 0831 FOREST LAKE		Yes	Yes	Yes	
CFDA 10.553	138,544				
CFDA 10.555	973,116				
CFDA 84.027	1,268,112				
CFDA 84.173	70,745				
CFDA 84.391 ARRA	775,431				
CFDA 84.392 ARRA	9,302				
CFDA 84.010	424,213				
CFDA 84.389 ARRA	105,159				
CFDA 84.181	209,743				
CFDA 84.393 ARRA	26,714				
CFDA 84.394 ARRA	4,253,245				
CFDA 84.365	13,057				
CFDA 84.367	198,930				
CFDA 84.186	22,020				
	<u>8,488,331</u>				
ISD 0832 MAHTOMEDI		Yes	Yes		
CFDA 10.555	229,577				
CFDA 10.553	8,116				
CFDA 10.556	889				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	74,149				
CFDA 84.186	5,045				
CFDA 84.367	49,996				
CFDA 84.394 ARRA	1,742,705				
CFDA 84.393 ARRA	2,561				
CFDA 84.027	544,064				
CFDA 84.173	16,974				
CFDA 84.391 ARRA	310,725				
CFDA 84.392 ARRA	12,512				
	<u>2,997,313</u>				
ISD 0833 SO WASHINGTON COUNTY		Yes	Yes		
CFDA 10.555	1,579,686				
CFDA 10.556	5,729				
CFDA 10.553	124,050				
CFDA 84.027	2,856,743				
CFDA 84.173	99,486				
CFDA 84.392 ARRA	141,746				
CFDA 84.394 ARRA	9,596,759				
CFDA 84.367	317,121				
CFDA 84.186	25,666				
CFDA 84.365	67,090				
CFDA 84.010	436,294				
CFDA 84.318	42,336				
CFDA 84.002	18,670				
CFDA 84.393 ARRA	32,059				
CFDA 84.391 ARRA	1,731,113				
	<u>17,074,548</u>				
ISD 0834 STILLWATER		Yes			
CFDA 10.553	56,737				
CFDA 10.555	919,892				
CFDA 84.391 ARRA	839,275				
CFDA 84.173	41,234				
CFDA 84.392 ARRA	6,157				
CFDA 84.394 ARRA	4,982,465				
CFDA 84.010	512,573				
CFDA 84.367	134,346				
CFDA 84.365	9,901				
CFDA 84.186	18,839				
CFDA 84.027	1,092,693				
	<u>8,614,112</u>				
ISD 0837 MADELIA		Yes	Yes	Yes	
CFDA 10.555	114,591				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	32,387				
CFDA 10.556	482				
CFDA 84.010	65,757				
CFDA 84.027	2,550				
CFDA 84.048	2,000				
CFDA 84.173	1,092				
CFDA 84.186	2,009				
CFDA 84.367	32,560				
CFDA 84.389 ARRA	37,572				
CFDA 84.391 ARRA	66,507				
CFDA 84.392 ARRA	5,308				
CFDA 84.394 ARRA	341,714				
	<u>704,529</u>				
ISD 0840 ST JAMES		Yes	Yes	Yes	
CFDA 10.555	18,381				
CFDA 10.553	63,108				
CFDA 10.555	235,482				
CFDA 10.559	12,036				
CFDA 84.010	149,571				
CFDA 84.027	71,550				
CFDA 84.048	5,000				
CFDA 84.173	4,995				
CFDA 84.186	4,324				
CFDA 84.213	89,050				
CFDA 84.365	44,713				
CFDA 84.367	64,303				
CFDA 84.389 ARRA	40,499				
CFDA 84.391 ARRA	134,151				
CFDA 84.392 ARRA	10,838				
CFDA 84.394 ARRA	731,711				
	<u>1,679,712</u>				
ISD 0846 BRECKENRIDGE		Yes	Yes	Yes	
CFDA 10.550	21,914				
CFDA 10.553	55,421				
CFDA 10.555	124,994				
CFDA 10.556	758				
CFDA 84.010	102,741				
CFDA 84.389 ARRA	50,786				
CFDA 84.011	154,444				
CFDA 84.186	2,690				
CFDA 84.367	45,802				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.394 ARRA	504,711				
	<u>1,064,261</u>				
ISD 0858 ST CHARLES		Yes	Yes		Yes
CFDA 10.555	165,446				
CFDA 10.553	9,957				
CFDA 84.010	179,583				
CFDA 84.389 ARRA	44,339				
CFDA 84.367	51,277				
CFDA 84.186	4,360				
CFDA 84.048	7,772				
CFDA 84.394 ARRA	586,129				
	<u>1,048,863</u>				
ISD 0861 WINONA		Yes			
CFDA 10.555	580,381				
CFDA 10.553	94,776				
CFDA 84.010	445,820				
CFDA 84.389 ARRA	125,464				
CFDA 84.367	204,961				
CFDA 84.365	14,837				
CFDA 84.186	11,473				
CFDA 84.394 ARRA	2,126,657				
CFDA 84.002	11,436				
	<u>3,615,805</u>				
ISD 0876 ANNANDALE		Yes	Yes		
CFDA 10.553	15,056				
CFDA 10.555	213,216				
CFDA 10.556	1,869				
CFDA 84.010	217,886				
CFDA 84.389 ARRA	62,605				
CFDA 84.367	70,895				
CFDA 84.186	4,195				
CFDA 84.318	22,263				
CFDA 84.394 ARRA	1,022,360				
	<u>1,630,345</u>				
ISD 0877 BUFFALO-HANOVER-MONTROSE		Yes	Yes	Yes	
CFDA 10.555	818,215				
CFDA 10.553	116,266				
CFDA 10.556	2,374				
CFDA 84.010	354,571				
CFDA 84.389 ARRA	123,475				
CFDA 84.186	14,790				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.367	139,559				
CFDA 84.365	25,034				
CFDA 84.394 ARRA	3,193,902				
CFDA 84.027	958,824				
CFDA 84.391 ARRA	745,249				
CFDA 84.173	14,911				
CFDA 84.392 ARRA	47,134				
CFDA 84.393 ARRA	33,601				
	<u>6,587,905</u>				
ISD 0879 DELANO		Yes	Yes		
CFDA 10.553	7,643				
CFDA 10.555	182,602				
CFDA 10.556	2,971				
CFDA 10.565	55,467				
CFDA 84.010	54,905				
CFDA 84.394 ARRA	1,313,427				
CFDA 84.367	60,559				
CFDA 84.186	4,349				
	<u>1,681,923</u>				
ISD 0881 MAPLE LAKE		Yes	Yes		
CFDA 10.555	150,215				
CFDA 84.027	83,864				
CFDA 84.391 ARRA	111,089				
CFDA 84.392 ARRA	9,097				
CFDA 84.173	6,502				
CFDA 84.394 ARRA	566,988				
CFDA 84.010	33,089				
CFDA 84.367	22,170				
CFDA 84.186	5,127				
	<u>988,141</u>				
ISD 0882 MONTICELLO		Yes	Yes		
CFDA 10.555	535,866				
CFDA 10.553	55,805				
CFDA 10.556	5,024				
CFDA 84.002	36,431				
CFDA 84.367	111,772				
CFDA 84.365	8,199				
CFDA 84.186	9,622				
CFDA 84.394 ARRA	2,201,101				
CFDA 84.027	2,068,996				
CFDA 84.391 ARRA	1,597,589				
CFDA 84.173	77,075				

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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	24,891				
CFDA 84.181	98,430				
CFDA 84.010	218,365				
CFDA 84.389 ARRA	52,402				
	<u>7,101,568</u>				
ISD 0883 ROCKFORD		Yes	Yes		
CFDA 10.555	230,814				
CFDA 10.553	15,676				
CFDA 84.010	138,201				
CFDA 84.389 ARRA	74,151				
CFDA 84.367	33,665				
CFDA 84.186	4,329				
CFDA 84.287	58,164				
CFDA 84.394 ARRA	901,313				
	<u>1,456,313</u>				
ISD 0885 ST MICHAEL-ALBERTVILLE		Yes	Yes		
CFDA 10.555	544,403				
CFDA 10.556	6,256				
CFDA 84.010	72,595				
CFDA 84.367	51,591				
CFDA 84.365	18,478				
CFDA 84.186	8,021				
CFDA 84.394 ARRA	2,510,069				
	<u>3,211,413</u>				
ISD 0911 CAMBRIDGE-ISANTI		Yes	Yes	Yes	
CFDA 84.010	387,529				
CFDA 84.389 ARRA	170,852				
CFDA 84.186	14,598				
CFDA 84.367	198,214				
CFDA 84.394 ARRA	3,015,969				
CFDA 10.553	122,929				
CFDA 10.555	862,040				
	<u>4,772,131</u>				
ISD 0912 MILACA		Yes	Yes	Yes	
CFDA 84.010	231,263				
CFDA 84.389 ARRA	42,694				
CFDA 84.186	3,383				
CFDA 84.367	83,680				
CFDA 84.394 ARRA	1,118,354				
CFDA 10.555	359,336				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.553	64,572				
	<u>1,903,282</u>				
ISD 2071 LAKE CRYSTAL-WELLCOME MEM		Yes	Yes	Yes	
CFDA 10.553	12,345				
CFDA 10.555	131,214				
CFDA 84.010	74,419				
CFDA 84.048	2,126				
CFDA 84.186	2,216				
CFDA 84.367	38,522				
CFDA 84.389 ARRA	33,402				
CFDA 84.394 ARRA	455,025				
	<u>749,269</u>				
ISD 2125 TRITON (DODGE CENTER)		Yes	Yes		
CFDA 10.555	228,435				
CFDA 10.553	38,583				
CFDA 10.556	408				
CFDA 84.010	147,301				
CFDA 84.389 ARRA	36,750				
CFDA 84.367	46,904				
CFDA 84.186	3,713				
CFDA 84.394 ARRA	660,571				
	<u>1,162,665</u>				
ISD 2134 UNITED SOUTH CENTRAL (WELLS)		Yes	Yes		
CFDA 84.010	126,026				
CFDA 84.389 ARRA	40,462				
CFDA 84.186	2,859				
CFDA 84.367	59,348				
CFDA 84.394 ARRA	501,029				
CFDA 10.555	170,157				
CFDA 10.553	43,428				
CFDA 10.556	330				
	<u>943,639</u>				
ISD 2135 MAPLE RIVER		Yes	Yes		
CFDA 10.550	29,445				
CFDA 10.553	40,029				
CFDA 10.555	157,113				
CFDA 10.556	456				
CFDA 84.010	112,299				
CFDA 84.048	5,000				
CFDA 84.186	4,177				
CFDA 84.367	51,079				

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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	92,309				
CFDA 84.391 ARRA	126,912				
CFDA 84.392 ARRA	4,909				
CFDA 84.394 ARRA	686,036				
	<u>1,309,764</u>				
ISD 2137 KINGSLAND (SPRING VALLEY)		Yes	Yes	Yes	
CFDA 10.555	118,422				
CFDA 10.553	40,726				
CFDA 10.556	804				
CFDA 84.010	89,050				
CFDA 84.389 ARRA	15,368				
CFDA 84.367	42,322				
CFDA 84.186	2,139				
CFDA 84.394 ARRA	438,546				
CFDA 84.393 ARRA	1,059				
CFDA 84.027	165,519				
CFDA 84.392 ARRA	4,117				
CFDA 84.391 ARRA	75,786				
CFDA 84.173	6,727				
	<u>1,000,585</u>				
ISD 2142 ST LOUIS COUNTY		Yes	Yes	Yes	
CFDA 10.553	125,451				
CFDA 10.555	424,799				
CFDA 84.010	530,024				
CFDA 84.186	10,229				
CFDA 84.367	178,734				
CFDA 84.394 ARRA	1,611,763				
	<u>2,881,000</u>				
ISD 2143 WATERVILLE-ELYSIAN-MORRISTO		Yes	Yes		
CFDA 10.555	149,224				
CFDA 10.553	19,911				
CFDA 84.010	96,766				
CFDA 84.027	260,113				
CFDA 84.048	3,000				
CFDA 84.173	15,922				
CFDA 84.186	2,752				
CFDA 84.367	49,769				
CFDA 84.389 ARRA	47,098				
CFDA 84.391 ARRA	100,731				
CFDA 84.392 ARRA	4,032				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.394 ARRA	561,618				
	<u>1,310,936</u>				
ISD 2149 MINNEWASKA AREA		Yes	Yes	Yes	
CFDA 10.555	200,136				
CFDA 10.553	85,184				
CFDA 10.559	3,595				
CFDA 84.010	161,643				
CFDA 84.027	174,976				
CFDA 84.048	3,666				
CFDA 84.367	74,881				
CFDA 84.389 ARRA	19,627				
CFDA 84.391 ARRA	126,873				
CFDA 84.392 ARRA	99				
CFDA 84.394 ARRA	713,656				
	<u>1,564,336</u>				
ISD 2154 EVELETH-GILBERT		Yes	Yes	Yes	
CFDA 10.553	42,803				
CFDA 10.555	208,073				
CFDA 84.010	241,922				
CFDA 84.389 ARRA	112,118				
CFDA 84.394 ARRA	743,809				
CFDA 84.186	2,235				
CFDA 84.367	84,381				
	<u>1,435,341</u>				
ISD 2155 WADENA-DEER CREEK		Yes	Yes	Yes	
CFDA 10.550	33,901				
CFDA 10.553	135,551				
CFDA 10.555	242,223				
CFDA 10.559	29,631				
CFDA 10.579 ARRA	17,710				
CFDA 84.002	16,340				
CFDA 84.010	288,055				
CFDA 84.389 ARRA	76,158				
CFDA 84.386 ARRA	78,310				
CFDA 84.186	5,181				
CFDA 84.298	53,290				
CFDA 84.367	76,533				
CFDA 84.394 ARRA	483,973				
	<u>1,536,856</u>				
ISD 2159 BUFFALO LAKE-HECTOR		Yes	Yes		
CFDA 10.555	110,295				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.558	871				
CFDA 10.556	668				
CFDA 10.553	15,341				
CFDA 84.389 ARRA	11,604				
CFDA 84.367	25,058				
CFDA 84.186	2,621				
CFDA 84.394 ARRA	383,583				
CFDA 84.010	79,332				
	<u>629,373</u>				
ISD 2164 DILWORTH-GLYNDON-FELTON		Yes	Yes		
CFDA 10.553	51,682				
CFDA 10.555	234,238				
CFDA 84.010	293,971				
CFDA 84.389 ARRA	54,953				
CFDA 84.027	182,290				
CFDA 84.391 ARRA	257,051				
CFDA 84.173	13,151				
CFDA 84.394 ARRA	752,364				
CFDA 84.186	5,334				
CFDA 84.298	2,136				
CFDA 84.367	79,040				
CFDA 93.778	44,448				
	<u>1,970,658</u>				
ISD 2165 HINCKLEY-FINLAYSON		Yes			
CFDA 10.553	31,017				
CFDA 10.555	196,978				
CFDA 84.010	268,250				
CFDA 84.027	4,998				
CFDA 84.048	14,208				
CFDA 84.186	5,699				
CFDA 84.367	67,871				
CFDA 84.389 ARRA	107,981				
CFDA 84.394 ARRA	636,289				
	<u>1,333,291</u>				
ISD 2167 LAKEVIEW		Yes	Yes		
CFDA 84.027	73,980				
CFDA 84.173	3,741				
CFDA 84.391 ARRA	62,271				
CFDA 84.392 ARRA	2,538				
CFDA 84.394 ARRA	338,825				
CFDA 84.367	23,432				
CFDA 84.186	1,824				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.010	42,021				
CFDA 84.389 ARRA	19,748				
CFDA 10.555	127,529				
CFDA 10.553	19,912				
	<u>715,821</u>				
ISD 2168 NRHEG (NEW RICHLAND)		Yes	Yes	Yes	
CFDA 10.553	38,188				
CFDA 10.555	148,478				
CFDA 84.010	113,769				
CFDA 84.389 ARRA	65,111				
CFDA 84.394 ARRA	569,818				
CFDA 84.367	38,195				
CFDA 84.186	3,123				
CFDA 10.565	20,228				
	<u>996,910</u>				
ISD 2169 MURRAY COUNTY CENTRAL		Yes			
CFDA 84.394 ARRA	441,440				
CFDA 84.389 ARRA	23,707				
CFDA 84.010	93,195				
CFDA 84.367	26,819				
CFDA 84.186	1,999				
CFDA 84.181	4,969				
CFDA 84.173	450				
CFDA 84.027	77,474				
CFDA 84.391 ARRA	85,924				
CFDA 84.392 ARRA	6,321				
CFDA 84.048	514				
CFDA 10.550	22,654				
CFDA 10.553	34,712				
CFDA 10.555	112,374				
CFDA 10.556	907				
	<u>933,459</u>				
ISD 2170 STAPLES - MOTLEY		Yes	Yes		
CFDA 10.565	57,419				
CFDA 10.579 ARRA	11,666				
CFDA 10.553	101,848				
CFDA 10.555	307,585				
CFDA 10.559	14,236				
CFDA 84.186	8,223				
CFDA 84.367	122,507				
CFDA 84.394 ARRA	934,905				
CFDA 84.126	82,239				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.318	56,250				
CFDA 84.027	50,000				
CFDA 84.010	340,882				
CFDA 84.389 ARRA	71,056				
	<u>2,158,816</u>				
ISD 2172 KENYON-WANAMINGO		Yes	Yes	Yes	
CFDA 10.553	19,451				
CFDA 10.555	105,390				
CFDA 10.556	366				
CFDA 10.565	23,249				
CFDA 84.010	69,764				
CFDA 84.389 ARRA	44,414				
CFDA 84.394 ARRA	505,631				
CFDA 84.048	4,782				
CFDA 84.367	32,379				
CFDA 84.186	2,111				
	<u>807,537</u>				
ISD 2174 PINE RIVER - BACKUS		Yes	Yes		
CFDA 10.555	246,811				
CFDA 10.553	83,301				
CFDA 84.010	306,687				
CFDA 84.389 ARRA	79,153				
CFDA 84.367	88,604				
CFDA 84.386 ARRA	65,188				
CFDA 84.394 ARRA	657,280				
CFDA 84.186	5,989				
CFDA 84.298	7,865				
	<u>1,540,878</u>				
ISD 2176 WARREN-ALVARADO-OSLO		Yes	Yes		
CFDA 84.394 ARRA	328,664				
CFDA 84.367	37,495				
CFDA 84.186	1,536				
CFDA 84.287	168,180				
CFDA 84.389 ARRA	42,167				
CFDA 84.010	73,536				
CFDA 10.553	27,283				
CFDA 10.555	89,057				
	<u>767,918</u>				
ISD 2184 LUVERNE		Yes	Yes		
CFDA 84.010	126,328				
CFDA 84.389 ARRA	45,049				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.387 ARRA	32,472				
CFDA 84.013	69,478				
CFDA 84.186	3,278				
CFDA 84.181	800				
CFDA 84.327	8,160				
CFDA 84.367	51,552				
CFDA 84.394 ARRA	704,055				
CFDA 10.555	194,502				
CFDA 10.558	218				
CFDA 10.553	34,375				
	<u>1,270,267</u>				
ISD 2190 YELLOW MEDICINE EAST		Yes	Yes		
CFDA 84.027	5,826				
CFDA 84.186	1,649				
CFDA 84.367	49,585				
CFDA 84.010	118,171				
CFDA 84.389 ARRA	30,275				
CFDA 84.394 ARRA	595,239				
CFDA 10.553	37,062				
CFDA 10.555	176,118				
	<u>1,013,925</u>				
ISD 2198 FILLMORE CENTRAL (PRESTON)		Yes	Yes		
CFDA 84.394 ARRA	349,861				
CFDA 84.010	168,012				
CFDA 84.389 ARRA	44,621				
CFDA 84.367	50,792				
CFDA 84.186	3,093				
CFDA 84.181	11,252				
CFDA 84.393 ARRA	2,238				
CFDA 84.048	3,323				
CFDA 10.553	11,943				
CFDA 10.555	105,693				
CFDA 84.027	115,411				
CFDA 84.391 ARRA	58,568				
CFDA 84.173	6,767				
CFDA 84.392 ARRA	812				
	<u>932,386</u>				
ISD 2215 NORMAN COUNTY EAST		Yes	Yes		
CFDA 84.394 ARRA	236,029				
CFDA 84.367	29,176				
CFDA 84.186	320				
CFDA 84.010	49,696				

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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	30,472				
CFDA 10.553	23,745				
CFDA 10.555	78,271				
	<u>447,709</u>				
ISD 2310 SIBLEY EAST (ARLINGTON)		Yes	Yes	Yes	
CFDA 10.553	72,823				
CFDA 10.555	217,060				
CFDA 10.556	436				
CFDA 10.559	2,654				
CFDA 10.565	31,649				
CFDA 84.010	165,592				
CFDA 84.389 ARRA	81,489				
CFDA 84.394 ARRA	734,850				
CFDA 84.365	24,918				
CFDA 84.367	39,732				
CFDA 84.186	3,179				
	<u>1,374,382</u>				
ISD 2311 CLEARBROOK-GONVICK		Yes	Yes		
CFDA 84.002	12,576				
CFDA 84.394 ARRA	213,733				
CFDA 84.186	1,785				
CFDA 84.048	1,969				
CFDA 84.287	157,536				
CFDA 84.367	29,262				
CFDA 84.010	82,715				
CFDA 84.389 ARRA	50,590				
CFDA 10.553	32,233				
CFDA 10.555	108,398				
	<u>690,797</u>				
ISD 2342 WEST CENTRAL AREA SCHOOLS		Yes	Yes	Yes	
CFDA 10.553	27,919				
CFDA 10.555	152,229				
CFDA 10.556	580				
CFDA 84.367	48,289				
CFDA 84.186	2,541				
CFDA 84.394 ARRA	475,562				
CFDA 84.010	93,552				
CFDA 84.389 ARRA	54,569				
	<u>855,241</u>				
ISD 2364 BELGRADE-BROOTEN-ELROSA		Yes	Yes		
CFDA 10.553	35,766				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	161,095				
CFDA 84.010	227,263				
CFDA 84.389 ARRA	101,262				
CFDA 84.011	49,841				
CFDA 84.186	3,884				
CFDA 84.358	17,993				
CFDA 84.367	48,968				
CFDA 84.394 ARRA	437,278				
	<u>1,083,350</u>				
ISD 2365 GIBBON-FAIRFAX-WINTHROP		Yes	Yes		
CFDA 10.553	30,531				
CFDA 10.555	159,490				
CFDA 10.556	691				
CFDA 84.010	84,076				
CFDA 84.027	22,670				
CFDA 84.048	5,109				
CFDA 84.173	697				
CFDA 84.184	16,566				
CFDA 84.367	60,533				
CFDA 84.389 ARRA	60,771				
CFDA 84.391 ARRA	120,394				
CFDA 84.394 ARRA	539,754				
	<u>1,101,282</u>				
ISD 2397 LESUEUR-HENDERSON		Yes	Yes	Yes	
CFDA 10.553	43,429				
CFDA 10.555	185,678				
CFDA 10.556	563				
CFDA 84.002	14,271				
CFDA 84.010	157,181				
CFDA 84.186	4,950				
CFDA 84.365	13,436				
CFDA 84.367	57,114				
CFDA 84.389 ARRA	37,270				
CFDA 84.394 ARRA	733,792				
	<u>1,247,684</u>				
ISD 2448 MARTIN COUNTY WEST		Yes	Yes	Yes	
CFDA 10.565	24,041				
CFDA 10.553	10,877				
CFDA 10.556	2,263				
CFDA 10.555	104,893				
CFDA 84.394 ARRA	488,896				
CFDA 84.010	81,228				

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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	38,239				
CFDA 84.186	2,559				
CFDA 84.367	49,286				
	<u>802,282</u>				
ISD 2534 BOLD (Bird Island/Olivia)		Yes	Yes		
CFDA 10.555	156,578				
CFDA 10.556	165				
CFDA 10.553	36,432				
CFDA 84.010	105,151				
CFDA 84.389 ARRA	37,392				
CFDA 84.011	148,329				
CFDA 84.367	41,739				
CFDA 84.186	3,282				
CFDA 84.394 ARRA	491,988				
	<u>1,021,056</u>				
ISD 2580 EAST CENTRAL SCHOOLS		Yes	Yes		
CFDA 10.553	29,789				
CFDA 10.555	195,265				
CFDA 84.010	236,451				
CFDA 84.389 ARRA	79,358				
CFDA 84.186	4,585				
CFDA 84.367	61,742				
CFDA 84.394 ARRA	518,774				
CFDA 84.002	6,436				
CFDA 84.027	1,797				
	<u>1,134,197</u>				
ISD 2609 WINGER-ERSKINE-MCINTOSH		Yes	Yes		
CFDA 84.394 ARRA	304,279				
CFDA 84.367	38,718				
CFDA 84.186	1,586				
CFDA 84.358	18,392				
CFDA 84.010	82,206				
CFDA 84.389 ARRA	23,003				
CFDA 10.553	20,239				
CFDA 10.555	82,738				
	<u>571,161</u>				
ISD 2683 GREENBUSH-MIDDLE RIVER		Yes	Yes		
CFDA 84.394 ARRA	350,007				
CFDA 84.367	32,067				
CFDA 84.186	1,215				
CFDA 84.010	51,595				

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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	24,803				
CFDA 84.027	11,241				
CFDA 10.553	42,260				
CFDA 10.555	99,108				
	<u>612,296</u>				
ISD 2687 HOWARD LK-WAVERLY-WINSTED		Yes	Yes		
CFDA 10.555	172,339				
CFDA 10.553	19,263				
CFDA 10.556	362				
CFDA 84.010	119,477				
CFDA 84.389 ARRA	25,831				
CFDA 84.186	4,131				
CFDA 84.367	84,526				
CFDA 84.394 ARRA	582,216				
	<u>1,008,145</u>				
ISD 2689 PIPESTONE-JASPER		Yes	Yes	Yes	
CFDA 10.553	88,240				
CFDA 10.555	260,320				
CFDA 10.556	417				
CFDA 10.559	21,264				
CFDA 84.173	838				
CFDA 84.181	8,532				
CFDA 84.186	4,078				
CFDA 84.367	105,835				
CFDA 84.394 ARRA	717,435				
CFDA 84.010	159,235				
CFDA 84.389 ARRA	70,068				
	<u>1,436,262</u>				
ISD 2711 MESABI EAST (AURORA)		Yes	Yes		
CFDA 10.553	37,098				
CFDA 10.555	162,184				
CFDA 84.010	292,278				
CFDA 84.389 ARRA	90,145				
CFDA 84.394 ARRA	352,960				
CFDA 84.186	6,664				
CFDA 84.367	46,721				
CFDA 84.358	21,942				
	<u>1,009,992</u>				
ISD 2752 FAIRMONT AREA SCHOOLS		Yes	Yes	Yes	
CFDA 10.555	335,562				
CFDA 10.553	55,814				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.556	844				
CFDA 84.010	383,887				
CFDA 84.011	2,300				
CFDA 84.186	9,046				
CFDA 84.365	14,724				
CFDA 84.367	94,042				
CFDA 84.389 ARRA	92,829				
CFDA 84.394 ARRA	1,090,870				
	<u>2,079,918</u>				
ISD 2753 LONG PRAIRIE-GREY EAGLE		Yes	Yes		Yes
CFDA 10.553	49,780				
CFDA 10.555	318,558				
CFDA 10.556	179				
CFDA 84.010	278,454				
CFDA 84.389 ARRA	91,408				
CFDA 84.186	3,276				
CFDA 84.287	158,005				
CFDA 84.365	24,658				
CFDA 84.367	74,987				
CFDA 84.394 ARRA	796,141				
	<u>1,795,446</u>				
ISD 2754 CEDAR MOUNTAIN		Yes	Yes	Yes	
CFDA 10.553	25,363				
CFDA 10.555	106,448				
CFDA 84.010	30,089				
CFDA 84.389 ARRA	15,672				
CFDA 84.186	1,160				
CFDA 84.367	13,804				
CFDA 84.358	37,836				
CFDA 84.394 ARRA	257,696				
	<u>488,068</u>				
ISD 2759 EAGLE VALLEY (EAGLE BEND)		Yes	Yes	Yes	
CFDA 10.550	13,767				
CFDA 10.553	24,452				
CFDA 10.555	84,900				
CFDA 84.010	60,106				
CFDA 84.389 ARRA	39,609				
CFDA 84.386 ARRA	34,128				
CFDA 84.186	1,535				
CFDA 84.367	39,173				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.394 ARRA	213,712				
	<u>511,382</u>				
ISD 2805 ZUMBROTA-MEZEPPA		Yes	Yes	Yes	
CFDA 10.555	136,995				
CFDA 10.553	13,165				
CFDA 10.556	359				
CFDA 84.010	116,273				
CFDA 84.389 ARRA	32,662				
CFDA 84.367	39,188				
CFDA 84.318	26,245				
CFDA 84.186	3,272				
CFDA 84.048	5,151				
CFDA 84.394 ARRA	630,207				
	<u>1,003,517</u>				
ISD 2835 JANESVILLE-WALDORF-PEMBERT		Yes	Yes		
CFDA 10.555	85,684				
CFDA 84.010	96,544				
CFDA 84.027	166,012				
CFDA 84.048	1,727				
CFDA 84.173	307				
CFDA 84.186	1,759				
CFDA 84.367	42,155				
CFDA 84.391 ARRA	69,246				
CFDA 84.392 ARRA	5,671				
CFDA 84.394 ARRA	306,789				
	<u>775,894</u>				
ISD 2853 LAC QUI PARLE VALLEY		Yes	Yes		
CFDA 10.553	58,064				
CFDA 10.555	148,532				
CFDA 10.558	22,759				
CFDA 84.010	84,717				
CFDA 84.389 ARRA	40,636				
CFDA 84.186	3,071				
CFDA 84.394 ARRA	601,914				
CFDA 84.367	53,631				
	<u>1,013,324</u>				
ISD 2854 ADA-BORUP		Yes	Yes		
CFDA 84.394 ARRA	359,466				
CFDA 84.367	22,301				
CFDA 84.186	1,320				
CFDA 84.010	45,647				

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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	28,993				
CFDA 10.553	31,896				
CFDA 10.555	130,114				
	<u>619,737</u>				
ISD 2856 STEPHEN-ARGYLE		Yes	Yes		
CFDA 84.394 ARRA	256,696				
CFDA 84.367	18,004				
CFDA 84.186	1,306				
CFDA 84.389 ARRA	30,385				
CFDA 84.010	52,572				
CFDA 10.553	24,125				
CFDA 10.555	71,388				
	<u>454,476</u>				
ISD 2859 GLENCOE-SILVER LAKE		Yes	Yes	Yes	
CFDA 10.555	329,123				
CFDA 10.553	53,159				
CFDA 10.558	724				
CFDA 84.010	141,894				
CFDA 84.389 ARRA	73,786				
CFDA 84.011	67,475				
CFDA 84.186	6,476				
CFDA 84.367	64,768				
CFDA 84.365	17,506				
CFDA 84.394 ARRA	1,070,708				
	<u>1,825,619</u>				
ISD 2860 BLUE EARTH AREA SCHOOLS		Yes	Yes		Yes
CFDA 10.555	257,242				
CFDA 10.553	40,101				
CFDA 10.556	579				
CFDA 84.002	9,326				
CFDA 84.010	252,874				
CFDA 84.013	138,974				
CFDA 84.388 ARRA	27,214				
CFDA 84.186	5,999				
CFDA 84.367	69,150				
CFDA 84.389 ARRA	83,200				
CFDA 84.391 ARRA	145,813				
CFDA 84.394 ARRA	757,703				
	<u>1,788,175</u>				
ISD 2884 RED ROCK CENTRAL		Yes	Yes	Yes	
CFDA 10.553	23,724				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	128,595				
CFDA 84.358	22,855				
CFDA 84.394 ARRA	327,748				
CFDA 84.010	54,790				
CFDA 84.389 ARRA	6,781				
CFDA 84.367	33,798				
CFDA 84.186	1,359				
	<u>599,650</u>				
ISD 2888 CLINTON-GRACEVILLE-BEARDSLE		Yes	Yes		
CFDA 10.553	30,796				
CFDA 10.555	86,032				
CFDA 84.010	98,453				
CFDA 84.389 ARRA	30,891				
CFDA 84.186	932				
CFDA 84.394 ARRA	276,228				
CFDA 84.367	21,553				
CFDA 93.778	33,555				
	<u>578,440</u>				
ISD 2889 LAKE PARK-AUDUBON		Yes	Yes	Yes	
CFDA 10.553	18,716				
CFDA 10.555	103,562				
CFDA 84.010	76,947				
CFDA 84.389 ARRA	30,271				
CFDA 84.186	1,848				
CFDA 84.394 ARRA	384,831				
CFDA 84.367	38,997				
	<u>655,172</u>				
ISD 2890 RENVILLE COUNTY WEST		Yes	Yes		
CFDA 84.027	113,301				
CFDA 84.173	7,497				
CFDA 84.391 ARRA	62,905				
CFDA 84.392 ARRA	2,263				
CFDA 84.393 ARRA	1,833				
CFDA 84.394 ARRA	371,013				
CFDA 84.367	42,273				
CFDA 84.186	1,967				
CFDA 84.010	90,674				
CFDA 84.389 ARRA	45,322				
CFDA 10.555	135,611				
CFDA 10.553	30,235				
	<u>904,894</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2895 JACKSON COUNTY CENTRAL					
CFDA 10.553	37,421	Yes	Yes		
CFDA 10.555	173,137				
CFDA 10.565	34,714				
CFDA 84.010	119,390				
CFDA 84.389 ARRA	78,125				
CFDA 84.391 ARRA	126,906				
CFDA 84.392 ARRA	419				
CFDA 84.173	13,935				
CFDA 84.186	3,823				
CFDA 84.367	64,243				
CFDA 84.394 ARRA	706,765				
	<u>1,358,878</u>				
ISD 2897 REDWOOD FALLS					
CFDA 10.553	51,283	Yes	Yes	Yes	
CFDA 10.555	206,453				
CFDA 84.010	135,219				
CFDA 84.186	4,364				
CFDA 84.367	59,743				
CFDA 84.394 ARRA	746,251				
	<u>1,203,313</u>				
ISD 2898 WESTBROOK-WALNUT GROVE					
CFDA 10.553	44,418	Yes	Yes	Yes	
CFDA 10.555	124,553				
CFDA 10.565	32,203				
CFDA 84.010	71,077				
CFDA 84.389 ARRA	18,181				
CFDA 84.358	36,506				
CFDA 84.365	15,734				
CFDA 84.394 ARRA	393,985				
CFDA 84.367	22,362				
CFDA 84.186	677				
	<u>759,696</u>				
ISD 2899 PLAINVIEW-ELGIN-MILLVILLE					
CFDA 10.555	199,531	Yes	Yes	Yes	
CFDA 10.553	12,248				
CFDA 10.556	1,195				
CFDA 84.010	97,117				
CFDA 84.011	2,300				
CFDA 84.186	3,173				
CFDA 84.367	83,676				
CFDA 84.389 ARRA	28,684				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.394 ARRA	887,675				
	<u>1,315,599</u>				
ISD 2902 RUSSELL-TYLER-RUTHTON		Yes	Yes	Yes	
CFDA 10.553	15,156				
CFDA 10.555	112,752				
CFDA 84.394 ARRA	327,226				
CFDA 84.186	2,211				
CFDA 84.367	38,221				
CFDA 84.010	72,508				
CFDA 84.389 ARRA	37,658				
	<u>605,732</u>				
ISD 2903 ORTONVILLE		Yes	Yes		
CFDA 10.553	53,367				
CFDA 10.555	107,849				
CFDA 84.010	117,861				
CFDA 84.389 ARRA	31,040				
CFDA 84.358	34,321				
CFDA 84.394 ARRA	361,427				
CFDA 84.367	42,275				
CFDA 84.186	3,028				
	<u>751,168</u>				
ISD 2904 TRACY		Yes	Yes	Yes	
CFDA 10.553	43,226				
CFDA 10.555	194,403				
CFDA 84.010	154,737				
CFDA 84.389 ARRA	83,094				
CFDA 84.186	4,233				
CFDA 84.367	44,808				
CFDA 84.365	14,362				
CFDA 84.394 ARRA	494,234				
	<u>1,033,097</u>				
KOOTASCA COMM ACTION INC		Yes	Yes		
CFDA 10.558	78,365				
	<u>78,365</u>				
LAKE AGASSIZ SPEC ED COOP		Yes	Yes	Yes	Yes
CFDA 84.027	326,692				
CFDA 84.391 ARRA	303,571				
CFDA 84.173	21,336				
CFDA 84.392 ARRA	20,274				
CFDA 84.393 ARRA	19,878				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	7,655				
	<u>699,406</u>				
LAKES & PINES COMM ACT COUNCIL		Yes			
CFDA 10.558	33,758				
	<u>33,758</u>				
LAKES & PRAIRIES COMM ACT PRTRNSHP		Yes	Yes		
CFDA 10.558	128,373				
	<u>128,373</u>				
LAKES COUNTRY SERVICE COOPERATIVE		Yes	Yes		
CFDA 10.553	2,040				
CFDA 10.555	6,243				
CFDA 84.010	393,537				
CFDA 84.027	369,806				
CFDA 84.048	199,661				
CFDA 84.393 ARRA	24,869				
CFDA 84.366	35,627				
	<u>1,031,783</u>				
LAKES INTERNATIONAL LANGUAGE ACAD		Yes			
CFDA 84.293	275,696				
CFDA 84.389 ARRA	10,043				
CFDA 84.027	67,658				
CFDA 84.391 ARRA	74,550				
CFDA 84.173	1,712				
CFDA 84.281	6,353				
CFDA 84.394 ARRA	204,229				
	<u>640,241</u>				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 10.558	16,411				
	<u>16,411</u>				
LINCOLN INTERNATIONAL CHARTER SCHO		Yes	Yes		Yes
CFDA 84.010	66,224				
CFDA 84.389 ARRA	42,600				
CFDA 84.027	14,100				
CFDA 84.391 ARRA	23,475				
CFDA 84.282	115,327				
CFDA 84.365	15,303				
CFDA 84.367	19,435				
CFDA 84.394 ARRA	167,085				
CFDA 10.553	19,531				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555 ARRA	57,705				
	<u>540,785</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes	Yes		
CFDA 10.553	19,319				
CFDA 10.580	18,750				
	<u>38,069</u>				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 10.558	108,978				
CFDA 10.561	8,432				
	<u>117,410</u>				
MEEKER-WRIGHT SPECIAL ED COOP		Yes			
CFDA 84.027	2,112,465				
CFDA 84.173	116,657				
CFDA 84.391 ARRA	1,265,214				
CFDA 84.392 ARRA	97,739				
CFDA 84.181	152,161				
CFDA 84.393 ARRA	29,968				
	<u>3,774,204</u>				
METRO TWIN CITIES AREA SERVICE COOP		Yes	Yes	Yes	
CFDA 84.027	1,413,392				
CFDA 84.173	77,095				
CFDA 84.326	196,305				
CFDA 84.010	1,622,082				
CFDA 84.393 ARRA	70,672				
	<u>3,379,546</u>				
MID STATE EDUCATION DISTRICT		Yes	Yes		
CFDA 84.391 ARRA	391,578				
CFDA 84.173	44,857				
CFDA 84.027	793,782				
CFDA 84.181	29,957				
CFDA 84.392 ARRA	11,524				
	<u>1,271,698</u>				
MIDWEST SPECIAL ED COOP		Yes	Yes	Yes	
CFDA 84.027	714,840				
CFDA 84.391 ARRA	368,243				
CFDA 84.173	30,025				
CFDA 84.392 ARRA	14,500				
CFDA 84.181	21,983				
CFDA 84.393 ARRA	7,200				
	<u>1,156,791</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN CHILD CARE RESOURCE & REFERRAL					
CFDA 93.575	2,120,090	Yes			
MN INTERNATIONAL MIDDLE CHARTER SC					
CFDA 84.010	140,144	Yes	Yes		
CFDA 84.389 ARRA	90,000				
CFDA 84.027	47,148				
CFDA 84.391 ARRA	36,808				
CFDA 84.365	36,570				
CFDA 84.367	11,772				
CFDA 84.394 ARRA	287,337				
CFDA 10.553	65,390				
CFDA 10.555	128,690				
	<u>843,859</u>				
MN INTERNSHIP CENTER CHARTER SCHOO					
CFDA 10.553	19,587	Yes			
CFDA 10.555	65,771				
CFDA 84.010	126,284				
CFDA 84.389 ARRA	91,187				
CFDA 84.377	188,996				
CFDA 84.367	32,612				
CFDA 84.298	47,658				
CFDA 84.365	7,032				
CFDA 84.027	137,958				
CFDA 84.186	300				
CFDA 84.002	27,861				
CFDA 84.394 ARRA	382,859				
	<u>1,128,105</u>				
MN RIVER VALLEY ED DISTRICT					
CFDA 84.027	444,215	Yes	Yes		
CFDA 84.173	13,411				
CFDA 84.391 ARRA	208,486				
CFDA 84.392 ARRA	4,819				
CFDA 84.318	61,325				
CFDA 84.365	51,933				
CFDA 84.366	74,229				
CFDA 84.393 ARRA	1,977				
	<u>860,395</u>				
MN RIVER VALLEY SPEC ED COOP					
CFDA 84.027	477,268	Yes	Yes		
CFDA 84.391 ARRA	15,393				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	3,187				
CFDA 84.181	154,554				
	<u>650,402</u>				
MN TRANSITIONS CHARTER SCHOOL		Yes	Yes		
CFDA 10.555	238,450				
CFDA 10.553	99,073				
CFDA 84.391 ARRA	389,611				
CFDA 84.392 ARRA	4,193				
CFDA 84.027	554,692				
CFDA 84.394 ARRA	1,291,725				
CFDA 84.010	676,896				
CFDA 84.389 ARRA	341,157				
CFDA 84.365	12,628				
CFDA 84.367	60,050				
CFDA 84.186	16,437				
CFDA 84.377	112,537				
	<u>3,797,449</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.558	144,059				
	<u>144,059</u>				
MN VALLEY COOPERATIVE CENTER		Yes	Yes		
CFDA 84.027	406,945				
CFDA 84.173	19,372				
CFDA 84.391 ARRA	191,980				
CFDA 84.392 ARRA	3,280				
CFDA 84.181	7,877				
CFDA 84.393 ARRA	1,833				
	<u>631,287</u>				
NATIONAL JOINT POWERS ALLIANCE		Yes			
CFDA 84.027	712,147				
CFDA 84.173	26,375				
CFDA 84.393 ARRA	39,434				
	<u>777,956</u>				
NAYTAHWAUSH COMMUNITY SCHOOL		Yes	Yes		
CFDA 10.553	18,599				
CFDA 10.559	7,091				
CFDA 10.555	41,646				
CFDA 84.010	47,977				
CFDA 84.389 ARRA	23,987				
CFDA 84.367	9,386				
CFDA 84.186	798				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.394 ARRA	58,051				
CFDA 84.027	24,186				
CFDA 84.173	1,080				
CFDA 84.391 ARRA	17,194				
CFDA 84.392 ARRA	1,108				
	251,103				
NEW MILLENNIUM ACADEMY		Yes			
CFDA 10.553	97,370				
CFDA 10.555	199,069				
CFDA 84.394 ARRA	243,945				
CFDA 84.010	119,662				
CFDA 84.367	28,049				
CFDA 84.365	33,132				
CFDA 84.027	51,086				
CFDA 84.389 ARRA	60,053				
CFDA 84.391 ARRA	14,786				
CFDA 84.386 ARRA	89,069				
CFDA 84.186	120				
	936,341				
NEW SPIRIT SCHOOLS CHARTER		Yes			
CFDA 10.579 ARRA	15,956				
CFDA 10.559	6,157				
CFDA 84.010	199,303				
CFDA 84.367	31,178				
CFDA 84.365	18,880				
CFDA 84.027	105,981				
CFDA 84.186	1,090				
CFDA 84.394 ARRA	244,522				
	623,067				
NEW VISIONS ACADEMY		Yes	Yes		
CFDA 84.027	34,299				
CFDA 84.391 ARRA	27,759				
CFDA 84.173	1,297				
CFDA 84.392 ARRA	1,414				
CFDA 84.394 ARRA	185,118				
CFDA 84.010	50,667				
CFDA 84.389 ARRA	47,850				
CFDA 84.367	9,538				
CFDA 84.377	102,732				
CFDA 84.287	230,552				
CFDA 10.553	33,420				
CFDA 10.555	80,494				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.559	296				
CFDA 10.579 ARRA	6,755				
	<u>812,191</u>				
NOBLE ACADEMY		Yes	Yes		
CFDA 84.027	63,203				
CFDA 84.391 ARRA	7,031				
CFDA 84.010	143,542				
CFDA 84.389 ARRA	48,758				
CFDA 84.186	1,206				
CFDA 84.367	17,530				
CFDA 84.365	30,812				
CFDA 84.282	451,531				
CFDA 84.394 ARRA	155,653				
CFDA 10.555	186,162				
CFDA 10.553	39,912				
CFDA 10.579 ARRA	10,833				
	<u>1,156,173</u>				
NORTHEAST SERVICE COOP		Yes			
CFDA 84.010	375,418				
CFDA 84.027	469,615				
CFDA 84.173	10,000				
CFDA 84.318	100,266				
CFDA 84.366	67,348				
CFDA 84.393 ARRA	25,993				
	<u>1,048,640</u>				
NORTHERN LAKES SP ED COOP		Yes			
CFDA 84.027	798,946				
CFDA 84.173	17,235				
CFDA 84.391 ARRA	375,086				
CFDA 84.392 ARRA	6,005				
CFDA 84.393 ARRA	8,733				
	<u>1,206,005</u>				
NORTHLAND LEARNING CTR, VIRGINIA		Yes	Yes		
CFDA 10.553	7,085				
CFDA 10.555	17,022				
CFDA 84.027	2,201,842				
CFDA 84.173	119,811				
CFDA 84.391 ARRA	1,141,222				
CFDA 84.392 ARRA	10,595				
CFDA 84.181	46,868				
	<u>3,544,445</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 10.558	50,627				
NORTHWEST SERVICE COOPERATIVE		Yes	Yes		
CFDA 84.366	49,734				
CFDA 84.002	16,476				
CFDA 84.010	361,618				
CFDA 93.566	28,567				
	<u>456,395</u>				
NW REGIONAL INTERDISTRICT COUNCIL		Yes	Yes		
CFDA 84.181	9,914				
CFDA 84.027	573,234				
CFDA 84.173	20,949				
CFDA 84.392 ARRA	1,974				
CFDA 84.391 ARRA	254,637				
	<u>860,708</u>				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 10.550	8,641				
CFDA 84.287	182,273				
	<u>190,914</u>				
PACER CENTER, INC		Yes			
CFDA 84.027	814,506				
CFDA 84.323	93,034				
CFDA 84.181	52,218				
CFDA 84.173	52,219				
	<u>1,011,977</u>				
PACT 4 FAMILIES COLLABORATIVE		Yes			
CFDA 84.287	757,170				
PACT CHARTER SCHOOL		Yes			
CFDA 10.553	7,677				
CFDA 10.555	27,139				
CFDA 84.394 ARRA	306,651				
CFDA 84.010	22,429				
CFDA 84.173	25				
CFDA 84.367	8,591				
CFDA 84.027	132,366				
CFDA 84.389 ARRA	24,844				
CFDA 84.391 ARRA	52,442				

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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	4,347				
	<u>586,511</u>				
PARENTS IN COMMUNITY ACTION INC		Yes			
CFDA 10.558	1,089,315				
	<u>1,089,315</u>				
PARTNERSHIP ACADEMY CHARTER SCHOO		Yes	Yes	Yes	
CFDA 10.553	64,491				
CFDA 10.555	150,775				
CFDA 10.558	3,307				
CFDA 84.010	95,970				
CFDA 84.389 ARRA	67,835				
CFDA 84.027	48,596				
CFDA 84.391 ARRA	81,691				
CFDA 84.367	13,225				
CFDA 84.365	22,723				
CFDA 84.394 ARRA	180,171				
	<u>728,784</u>				
PERSPECTIVES INC		Yes			
CFDA 84.196	40,133				
CFDA 10.558	23,792				
	<u>63,925</u>				
PRAIRIE SEEDS ACADEMY		Yes	Yes	Yes	
CFDA 10.553	75,432				
CFDA 10.555	199,880				
CFDA 84.027	74,403				
CFDA 84.391 ARRA	35,801				
CFDA 84.392 ARRA	5,827				
CFDA 84.010	166,403				
CFDA 84.389 ARRA	59,353				
CFDA 84.394 ARRA	270,433				
CFDA 84.365	41,074				
CFDA 84.367	23,370				
CFDA 84.186	3,794				
	<u>955,770</u>				
PRIME PROVIDERS INC		Yes	Yes		
CFDA 10.558	1,220,791				
	<u>1,220,791</u>				
RAMSEY COUNTY		Yes			
CFDA 10.553	51,195				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.555	82,980				
	<u>134,175</u>				
REACH-UP INCORPORATED		Yes			
CFDA 10.558	125,116				
	<u>125,116</u>				
RESOURCE INC		Yes			
CFDA 84.126	23,853				
	<u>23,853</u>				
RESOURCE TRAINING AND SOLUTIONS		Yes	Yes		
CFDA 84.010	533,012				
CFDA 84.366	138,655				
	<u>671,667</u>				
RIVER BEND EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,467,106				
CFDA 84.048	11,500				
CFDA 84.173	71,145				
CFDA 84.181	51,864				
CFDA 84.391 ARRA	955,048				
CFDA 84.392 ARRA	27,417				
CFDA 84.393 ARRA	15,966				
	<u>2,600,046</u>				
RUM RIVER SPECIAL EDUCATION COOP		Yes			
CFDA 84.027	1,950,311				
CFDA 84.173	120,808				
CFDA 84.391 ARRA	1,659,161				
CFDA 84.392 ARRA	24,963				
CFDA 84.181	74,181				
CFDA 84.393 ARRA	14,725				
	<u>3,844,149</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes		
CFDA 10.558	176,606				
	<u>176,606</u>				
SCOTT COUNTY		Yes	Yes		
CFDA 10.553	6,324				
CFDA 10.555	12,511				
	<u>18,835</u>				
SEMCAC INC		Yes			
CFDA 10.558	135,696				
	<u>135,696</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SOJOURNER TRUTH ACADEMY					
		Yes			
CFDA 10.553	67,776				
CFDA 10.555	118,383				
CFDA 84.394 ARRA	196,063				
CFDA 84.010	141,188				
CFDA 84.027	67,772				
CFDA 84.367	32,578				
CFDA 84.186	1,685				
CFDA 84.318	6,894				
CFDA 84.389 ARRA	63,939				
CFDA 84.391 ARRA	66,408				
	<u>762,686</u>				
SOUTH CENTRAL SERVICE COOPERATIVE					
		Yes	Yes		
CFDA 84.010	289,371				
CFDA 84.027	384,245				
CFDA 84.391 ARRA	9,000				
CFDA 84.048	259,898				
CFDA 84.366	57,664				
	<u>1,000,178</u>				
SOUTHEAST SERVICE COOPERATIVE					
		Yes			
CFDA 84.366	496,819				
CFDA 84.215	331,303				
	<u>828,122</u>				
SOUTHERN MN EDUCATION CONSORTIUM					
		Yes	Yes	Yes	
CFDA 84.027	303,090				
CFDA 84.173	13,181				
CFDA 84.391 ARRA	183,936				
CFDA 84.392 ARRA	13,450				
CFDA 84.393 ARRA	2,641				
	<u>516,298</u>				
SOUTHERN MN SPCL SERVICES COOP					
		Yes	Yes		
CFDA 84.027	537,836				
CFDA 84.173	41,100				
CFDA 84.391 ARRA	262,441				
CFDA 84.392 ARRA	10,655				
CFDA 84.393 ARRA	9,770				
	<u>861,802</u>				
SOUTHERN PLAINS ED COOP					
		Yes	Yes	Yes	
CFDA 84.027	949,713				
CFDA 84.173	41,237				
CFDA 84.181	30,923				

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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	513,470				
CFDA 84.392 ARRA	40,117				
CFDA 84.393 ARRA	26,991				
CFDA 93.768	2,480				
	<u>1,604,931</u>				
SOUTHSIDE FAMILY CHARTER SCHOOL		Yes			
CFDA 84.010	27,738				
CFDA 84.389 ARRA	17,134				
CFDA 84.027	15,499				
CFDA 84.173	9				
CFDA 84.391 ARRA	13,190				
CFDA 84.392 ARRA	883				
CFDA 84.282	452,722				
CFDA 84.367	7,734				
CFDA 84.394 ARRA	53,982				
CFDA 10.553	12,293				
CFDA 10.555 ARRA	16,531				
CFDA 10.579	5,205				
	<u>622,920</u>				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 10.553	2,906,207				
CFDA 10.555	9,201,092				
CFDA 10.559	873,427				
CFDA 10.558	43,891				
CFDA 10.579 ARRA	336,594				
CFDA 84.002	707,904				
CFDA 84.010	23,468,604				
CFDA 84.389 ARRA	6,786,659				
CFDA 84.013	422,368				
CFDA 84.027	8,352,995				
CFDA 84.173	363,905				
CFDA 84.391 ARRA	4,164,273				
CFDA 84.392 ARRA	173,581				
CFDA 84.048	775,732				
CFDA 84.393 ARRA	195,371				
CFDA 84.181	450,161				
CFDA 84.196	109,221				
CFDA 84.287	432,793				
CFDA 84.298	49,962				
CFDA 84.299	317,613				
CFDA 84.318	171,373				
CFDA 84.330	44,313				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.334	446,232				
CFDA 84.357	207,619				
CFDA 84.365	1,030,184				
CFDA 84.367	4,688,647				
CFDA 84.377	1,508,434				
CFDA 84.386 ARRA	111,847				
CFDA 84.387 ARRA	131,325				
CFDA 84.394 ARRA	25,650,502				
CFDA 93.576	143,848				
CFDA 94.004	3,243				
CFDA 84.186	375,045				
	<u>94,644,965</u>				
SSD 6 SOUTH ST PAUL		Yes	Yes	Yes	
CFDA 84.027	604,066				
CFDA 84.391 ARRA	378,424				
CFDA 84.173	22,203				
CFDA 84.392 ARRA	30,949				
CFDA 84.010	347,972				
CFDA 84.389 ARRA	107,314				
CFDA 84.394 ARRA	2,024,117				
CFDA 84.002	51,462				
CFDA 84.365	41,645				
CFDA 84.367	162,305				
CFDA 84.186	7,116				
CFDA 84.393 ARRA	21,564				
CFDA 10.553	158,472				
CFDA 10.555	688,637				
	<u>4,646,246</u>				
ST CROIX RIVER EDUCATION DISTRICT		Yes	Yes		
CFDA 84.027	1,668,595				
CFDA 84.173	75,816				
CFDA 84.391 ARRA	1,741,165				
CFDA 84.392 ARRA	25,009				
CFDA 84.181	57,881				
CFDA 84.393 ARRA	4,842				
CFDA 84.048	78,983				
CFDA 84.002	1,804				
	<u>3,654,095</u>				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 10.558	19,470				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
TAREK IBN ZIYAD ACADEMY CHARTER SC					
		Yes			
CFDA 84.010	152,851				
CFDA 84.389 ARRA	107,369				
CFDA 84.027	47,140				
CFDA 84.173	1,656				
CFDA 84.391 ARRA	16,370				
CFDA 84.392 ARRA	5,355				
CFDA 84.282	536,814				
CFDA 84.367	14,571				
CFDA 84.365	36,157				
CFDA 84.394 ARRA	292,403				
CFDA 10.553	85,185				
CFDA 10.555	196,330				
	<u>1,492,201</u>				
THREE RIVERS COMMUNITY ACTION, INC					
		Yes			
CFDA 10.558	89,050				
	<u>89,050</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC					
		Yes	Yes		
CFDA 10.558	245,516				
CFDA 10.559	452,412				
CFDA 21.000	3,773				
CFDA 84.011	430,029				
	<u>1,131,730</u>				
TWIN CITIES INTERNATIONAL ELEMENTAR					
		Yes	Yes	Yes	
CFDA 84.010	262,282				
CFDA 84.389 ARRA	163,627				
CFDA 84.027	92,869				
CFDA 84.391 ARRA	11,450				
CFDA 84.392 ARRA	6,355				
CFDA 84.365	67,549				
CFDA 84.367	26,089				
CFDA 84.394 ARRA	453,020				
CFDA 10.553	242,694				
CFDA 10.555	155,839				
	<u>1,481,774</u>				
UBAH MEDICAL ACADEMY CHARTER SCHO					
		Yes	Yes	Yes	
CFDA 84.010	111,819				
CFDA 84.389 ARRA	69,029				
CFDA 84.027	36,769				
CFDA 84.391 ARRA	55,548				
CFDA 84.367	18,326				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.365	16,558				
CFDA 84.394 ARRA	233,669				
CFDA 10.553	89,824				
CFDA 10.555	46,541				
	<u>678,083</u>				
URBAN ACADEMY		Yes			
CFDA 84.010	123,507				
CFDA 84.389 ARRA	76,999				
CFDA 84.027	57,693				
CFDA 84.391 ARRA	65,712				
CFDA 84.173	1,700				
CFDA 84.392 ARRA	1,050				
CFDA 84.186	1,201				
CFDA 84.367	13,335				
CFDA 84.394 ARRA	179,647				
CFDA 10.553	64,941				
CFDA 10.555	103,532				
	<u>689,317</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 10.558	37,875				
	<u>37,875</u>				
WOODSON INST FOR STUDENT EXCELLENC		Yes	Yes	Yes	
CFDA 84.027	92,668				
CFDA 84.391 ARRA	72,123				
CFDA 84.392 ARRA	2,213				
CFDA 84.010	124,811				
CFDA 84.389 ARRA	77,847				
CFDA 84.377	28,582				
CFDA 84.367	17,219				
CFDA 84.394 ARRA	172,794				
CFDA 10.553	54,734				
CFDA 10.555	163,373				
	<u>806,364</u>				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 10.558	110,479				
	<u>110,479</u>				
YINGHUA ACADEMY		Yes			
CFDA 10.555	24,825				
CFDA 84.027	36,239				
CFDA 84.391 ARRA	15,950				
CFDA 84.173	1,239				

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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	2,246				
CFDA 84.394 ARRA	70,112				
	<u>150,611</u>				
ZUMBRO EDUCATION DISTRICT		Yes	Yes	Yes	Yes
CFDA 84.027	1,847,996				
CFDA 84.173	92,952				
CFDA 84.181	40,090				
CFDA 84.391 ARRA	926,727				
CFDA 84.392 ARRA	37,672				
CFDA 84.393 ARRA	31,746				
	<u>2,977,183</u>				
MN - DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT					
ANOKA COUNTY		Yes			
CFDA 17.225	17,425				
CFDA 17.235	185,499				
CFDA 17.235 ARRA	25,290				
CFDA 17.258	252,936				
CFDA 17.258 ARRA	50,294				
CFDA 17.259	220,424				
CFDA 17.259 ARRA	222,380				
CFDA 17.260	1,105,887				
CFDA 17.260 ARRA	641,288				
CFDA 84.126	11,149				
	<u>2,732,572</u>				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 17.235 ARRA	127,191				
CFDA 17.235	5,347				
	<u>132,538</u>				
CARLTON COUNTY		Yes	Yes		Yes
CFDA 14.228	394,449				
	<u>394,449</u>				
CARVER COUNTY		Yes			
CFDA 17.235	77,084				
CFDA 17.235 ARRA	9,146				
	<u>86,230</u>				
CITY OF ALBERT LEA		Yes	Yes		
CFDA 14.228	148,701				
	<u>148,701</u>				

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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 14.228	60,423	Yes	Yes		
CITY OF AUSTIN CFDA 14.228	219,689	Yes			
CITY OF BEMIDJI CFDA 14.228	173,697	Yes	Yes		
CITY OF CLARA CITY CFDA 14.228	644,904	Yes	Yes		
CITY OF CROOKSTON CFDA 14.228	12,379	Yes			
CITY OF DALTON CFDA 14.228	72,670	Yes	Yes		
CITY OF DULUTH CFDA 17.235	99,026	Yes	Yes		
CFDA 17.235 ARRA	8,031				
CFDA 17.258	351,461				
CFDA 17.258 ARRA	41,725				
CFDA 17.259	366,005				
CFDA 17.259 ARRA	483,529				
CFDA 17.260	111,727				
CFDA 17.260 ARRA	96,432				
CFDA 66.458	799,852				
CFDA 66.458 ARRA	2,013,236				
CFDA 66.468	480,239				
	<u>4,851,263</u>				
CITY OF HANCOCK CFDA 14.228	86,829	Yes	Yes		
CITY OF HUTCHINSON CFDA 14.228	141,658	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF INTERNATIONAL FALLS CFDA 14.228	164,200	Yes	Yes		
CITY OF LAKE BRONSON CFDA 14.228	19,918	Yes	Yes		
CITY OF LONG PRAIRIE CFDA 14.228	97,531	Yes	Yes		
CITY OF MADISON CFDA 14.228	68,114	Yes	Yes	Yes	
CITY OF MANKATO CFDA 14.228 CFDA 14.238 CFDA 14.900	6,076 32,759 16,358 55,193	Yes			
CITY OF MINNEAPOLIS CFDA 17.258 CFDA 17.258 ARRA CFDA 17.259 CFDA 17.259 ARRA CFDA 17.260 CFDA 17.260 ARRA	839,275 126,880 984,438 1,076,272 718,218 284,702 4,029,785	Yes	Yes		
CITY OF NEW PRAGUE CFDA 14.228	300,000	Yes	Yes	Yes	
CITY OF NEW ULM CFDA 14.228	9,401	Yes			
CITY OF ORTONVILLE CFDA 14.228	19,824	Yes	Yes		
CITY OF OWATONNA CFDA 14.228	146,156	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 PAYNESVILLE		Yes	Yes		
CFDA 14.228	275,477				
CFDA 14.255 ARRA	97,960				
	<u>373,437</u>				
CITY OF PELICAN RAPIDS		Yes	Yes		
CFDA 14.228	375,075				
	<u>375,075</u>				
CITY OF REDWOOD FALLS		Yes	Yes		
CFDA 14.228	190,502				
	<u>190,502</u>				
CITY OF ST HILAIRE		Yes	Yes		
CFDA 14.228	4,500				
	<u>4,500</u>				
CITY OF WILLMAR		Yes	Yes		
CFDA 14.228	98,309				
	<u>98,309</u>				
CITY OF WINONA		Yes			
CFDA 14.228	280,881				
	<u>280,881</u>				
CLAY COUNTY		Yes	Yes		
CFDA 14.228	379,343				
	<u>379,343</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 14.228	125,038				
	<u>125,038</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 17.249	1,088				
CFDA 17.258	271,966				
CFDA 17.258 ARRA	68,703				
CFDA 17.259	358,840				
CFDA 17.259 ARRA	260,131				
CFDA 17.260	797,942				
CFDA 17.260 ARRA	811,215				
	<u>2,569,885</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 14.228	356,720				
	<u>356,720</u>				

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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		Yes
CFDA 17.258	336,649				
CFDA 17.258 ARRA	68,926				
CFDA 17.259	562,070				
CFDA 17.259 ARRA	498,421				
CFDA 17.260	1,757,571				
CFDA 17.260 ARRA	1,321,163				
	<u>4,544,800</u>				
HRA OF ST CLOUD		Yes			
CFDA 14.228 ARRA	788,530				
	<u>788,530</u>				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 17.235	108,262				
CFDA 17.234 ARRA	8,580				
CFDA 84.126	801				
	<u>117,643</u>				
LAC QUI PARLE COUNTY		Yes	Yes	Yes	Yes
CFDA 14.228	2,682				
	<u>2,682</u>				
LAKE COUNTY		Yes	Yes		Yes
CFDA 14.228	617,166				
	<u>617,166</u>				
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 14.228	42,855				
	<u>42,855</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes	Yes		
CFDA 93.568	737,495				
	<u>737,495</u>				
MARSHALL COUNTY		Yes	Yes		
CFDA 14.228	290,932				
	<u>290,932</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 17.200	18,638				
CFDA 17.235	507,207				
CFDA 17.235 ARRA	72,738				
CFDA 17.258	382,873				
CFDA 17.258 ARRA	221,449				
CFDA 17.259	620,425				
CFDA 17.259 ARRA	831,984				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 17.260	933,777				
CFDA 17.260 ARRA	941,712				
CFDA 17.268	736				
	<u>4,531,539</u>				
MURRAY COUNTY		Yes	Yes		Yes
CFDA 14.228	637,607				
CFDA 66.458	124,730				
	<u>762,337</u>				
NE MN OFFICE OF JOB TRAINING		Yes	Yes		
CFDA 17.225	9,562				
CFDA 17.258	633,703				
CFDA 17.258 ARRA	362,199				
CFDA 17.259 ARRA	971,843				
CFDA 17.260	788,384				
CFDA 17.260 ARRA	960,469				
CFDA 93.558	4,667				
CFDA 17.259	917,744				
	<u>4,648,571</u>				
PACER CENTER, INC		Yes			
CFDA 84.126	10,750				
CFDA 93.768	94,120				
	<u>104,870</u>				
RAMSEY COUNTY		Yes			
CFDA 17.258	1,298,589				
CFDA 17.258 ARRA	165,644				
CFDA 17.259	1,577,539				
CFDA 17.259 ARRA	1,381,239				
CFDA 17.260	178,825				
CFDA 17.260 ARRA	869,059				
	<u>5,470,895</u>				
RENVILLE COUNTY		Yes	Yes		Yes
CFDA 93.568	148,766				
	<u>148,766</u>				
RESOURCE INC		Yes			Yes
CFDA 17.260	76,435				
CFDA 17.260 ARRA	331,640				
	<u>408,075</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ROSEAU COUNTY		Yes	Yes		
CFDA 14.228	187,243				
RURAL MN CEP INC		Yes			
CFDA 17.225	20,776				
CFDA 17.235	169,267				
CFDA 17.258	2,062,755				
CFDA 17.258 ARRA	1,027,083				
CFDA 17.259	2,166,485				
CFDA 17.259 ARRA	2,126,267				
CFDA 17.260	2,356,033				
CFDA 17.260 ARRA	1,703,229				
CFDA 17.267	188,690				
CFDA 17.274	74,400				
CFDA 93.558	47,061				
	<u>11,942,046</u>				
SCOTT COUNTY		Yes	Yes		
CFDA 17.235	82,595				
CFDA 17.235 ARRA	7,453				
	<u>90,048</u>				
STEARNS-BENTON EMPLOYMENT TRNG CN		Yes	Yes		
CFDA 17.225	8,256				
CFDA 17.258	278,203				
CFDA 17.258 ARRA	167,832				
CFDA 17.259	501,070				
CFDA 17.259 ARRA	514,460				
CFDA 17.260	635,117				
CFDA 17.260 ARRA	622,422				
	<u>2,727,360</u>				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 17.235 ARRA	52,623				
CFDA 17.235	298,569				
	<u>351,192</u>				
SW MN PIC		Yes	Yes		
CFDA 17.200	5,502				
CFDA 17.225	3,783				
CFDA 17.258	326,569				
CFDA 17.258 ARRA	216,129				
CFDA 17.259	429,504				
CFDA 17.259 ARRA	468,039				
CFDA 17.260	542,071				

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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	440,370				
CFDA 17.268	4,223,578				
CFDA 93.558	9,016				
	<u>6,664,561</u>				
WABASHA COUNTY		Yes	Yes		Yes
CFDA 14.228	<u>326,965</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 17.235	72,859				
CFDA 17.235 ARRA	12,184				
CFDA 17.258	182,278				
CFDA 17.258 ARRA	19,201				
CFDA 17.259	212,105				
CFDA 17.259 ARRA	214,966				
CFDA 17.260	803,829				
CFDA 17.260 ARRA	489,092				
	<u>2,006,514</u>				
WEST CENTRAL MN COMMUNITIES ACTION		Yes	Yes		
CFDA 14.228	<u>195</u>				
WESTERN LAKE SUPERIOR SANITARY DIST		Yes			
CFDA 66.458	166,608				
CFDA 66.458 ARRA	2,165,572				
	<u>2,332,180</u>				
MN - DEPARTMENT OF HEALTH					
AITKIN COUNTY		Yes	Yes		
CFDA 10.557	64,265				
CFDA 93.283	27,000				
CFDA 93.994	22,975				
	<u>114,240</u>				
AITKIN-ITASCA-KOOCHICHING CHS		Yes			
CFDA 10.557	298,214				
CFDA 93.069	35,866				
CFDA 93.268	1,600				
CFDA 93.283	72,602				
CFDA 93.558	119,328				
CFDA 93.994	104,430				
	<u>632,040</u>				
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.301	16,564				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.241	10,000				
	<u>26,564</u>				
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 93.110	4,923				
	<u>4,923</u>				
ANOKA COUNTY		Yes			
CFDA 10.557	1,113,159				
CFDA 93.069	198,669				
CFDA 93.268	33,263				
CFDA 93.283	325,093				
CFDA 93.558	306,749				
CFDA 93.576	3,998				
CFDA 93.994	270,245				
	<u>2,251,176</u>				
BECKER COUNTY		Yes	Yes		
CFDA 10.557	204,309				
CFDA 93.069	40,686				
CFDA 93.268	800				
CFDA 93.283	26,620				
CFDA 93.558	45,913				
	<u>318,328</u>				
BENTON COUNTY		Yes	Yes		
CFDA 10.557	156,050				
CFDA 93.069	31,865				
CFDA 93.268	400				
CFDA 93.283	32,208				
CFDA 93.994	37,534				
	<u>258,057</u>				
BLUE EARTH COUNTY		Yes	Yes		
CFDA 10.557	222,051				
CFDA 93.069	66,946				
CFDA 93.268	16,627				
CFDA 93.283	48,968				
CFDA 93.558	85,306				
CFDA 93.994	59,184				
	<u>499,082</u>				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 10.557	15,186				
CFDA 93.283	28,568				
CFDA 93.558	69,440				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	52,586				
	<u>165,780</u>				
BROWN COUNTY		Yes			
CFDA 10.557	116,090				
CFDA 93.069	34,602				
CFDA 93.283	21,831				
CFDA 93.558	49,948				
CFDA 93.994	31,128				
	<u>253,599</u>				
BROWN-NICOLLET CHS		Yes	Yes		
CFDA 10.557	236,789				
CFDA 93.069	75,672				
CFDA 93.268	2,000				
CFDA 93.283	50,928				
CFDA 93.558	79,992				
CFDA 93.994	62,257				
	<u>507,638</u>				
CARLTON COOK LAKE ST LOUIS CO HL BD		Yes	Yes		
CFDA 10.557	1,051,466				
CFDA 93.069	182,961				
CFDA 93.268	1,700				
CFDA 93.283	251,292				
CFDA 93.558	390,465				
CFDA 93.994	332,134				
	<u>2,210,018</u>				
CARVER COUNTY		Yes			
CFDA 66.032	979				
CFDA 93.069	26,001				
CFDA 93.268	7,687				
CFDA 93.283	107,552				
CFDA 93.994	48,775				
	<u>190,994</u>				
CASS COUNTY		Yes	Yes		
CFDA 10.557	158,593				
CFDA 93.069	37,406				
CFDA 93.283	23,845				
CFDA 93.994	35,332				
	<u>255,176</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 10.557	157,309				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.069	58,088				
CFDA 93.283	53,562				
CFDA 93.994	38,879				
	<u>307,838</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 93.069	91,528				
CFDA 93.283	70,793				
CFDA 93.283	20,391				
CFDA 93.994	148,936				
CFDA 93.558	180,155				
CFDA 93.776	5,003				
CFDA 93.243	45,044				
CFDA 10.557	2,647,174				
	<u>3,209,024</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 93.069	209,120				
CFDA 93.558	1,211,308				
CFDA 93.994	791,137				
	<u>2,211,565</u>				
CITY OF RICHFIELD		Yes	Yes		
CFDA 93.283	35,220				
CFDA 93.069	28,152				
	<u>63,372</u>				
CLAY COUNTY		Yes	Yes		
CFDA 10.557	197,867				
CFDA 93.069	63,926				
CFDA 93.268	2,400				
CFDA 93.283	103,563				
CFDA 93.558	95,219				
CFDA 93.994	70,811				
	<u>533,786</u>				
COMM HLTH INFO COLLABORATIVE - DUL		Yes	Yes		
CFDA 93.889	658,526				
CFDA 93.268	81,644				
	<u>740,170</u>				
COUNTRYSIDE PUBLIC HEALTH SERVICE		Yes	Yes		Yes
CFDA 10.557	308,323				
CFDA 93.069	182,753				
CFDA 93.268	80,657				
CFDA 93.283	90,000				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.558	80,167				
CFDA 93.994	74,462				
	<u>816,362</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 10.557	302,581				
CFDA 93.069	68,536				
CFDA 93.268	1,540				
CFDA 93.283	45,078				
CFDA 93.558	55,543				
CFDA 93.994	64,541				
	<u>537,819</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 10.557	1,135,343				
CFDA 17.225	100,363				
CFDA 93.069	66,720				
CFDA 93.185	68,973				
CFDA 93.268	25,980				
CFDA 93.283	437,371				
CFDA 93.558	325,367				
CFDA 93.576	10,822				
CFDA 93.767	213				
CFDA 93.994	278,668				
	<u>2,449,820</u>				
DODGE COUNTY		Yes	Yes		
CFDA 10.557	83,909				
CFDA 93.069	31,060				
CFDA 93.283	18,000				
CFDA 93.558	9,869				
CFDA 93.994	18,230				
	<u>161,068</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 10.557	173,232				
CFDA 66.032	13,615				
CFDA 93.069	51,969				
CFDA 93.268	600				
CFDA 93.283	36,973				
CFDA 93.558	43,248				
CFDA 93.994	37,040				
	<u>356,677</u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 10.551	2,172				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.557	110,410				
CFDA 66.032	8,589				
CFDA 93.069	41,396				
CFDA 93.268	200				
CFDA 93.283	19,500				
CFDA 93.558	40,261				
CFDA 93.994	24,198				
	<u>246,726</u>				
FREEBORN COUNTY		Yes	Yes		
CFDA 10.557	208,058				
CFDA 93.069	40,027				
CFDA 93.283	26,110				
CFDA 93.558	44,268				
CFDA 93.994	37,915				
	<u>356,378</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 10.557	148,518				
CFDA 93.283	38,074				
CFDA 93.069	53,949				
CFDA 93.268	2,300				
CFDA 93.558	47,464				
CFDA 93.994	40,652				
	<u>330,957</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.558	157,891				
	<u>157,891</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 10.557	3,314,966				
CFDA 93.069	474,124				
CFDA 93.268	209,887				
CFDA 93.283	1,479,009				
CFDA 93.558	764,691				
CFDA 93.576	24,196				
CFDA 93.889	1,588,861				
CFDA 93.940	315,812				
CFDA 93.994	586,986				
	<u>8,758,532</u>				
HOUSTON COUNTY		Yes	Yes		
CFDA 10.557	71,506				
CFDA 66.032	1,745				
CFDA 93.069	20,879				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.283	14,705				
CFDA 93.558	30,892				
CFDA 93.994	23,249				
	<u>162,976</u>				
HUMAN SERV OF FARIBAULT & MARTIN C					
CFDA 10.557	153,993	Yes	Yes		
CFDA 93.069	57,723				
CFDA 93.268	400				
CFDA 93.283	36,000				
CFDA 93.558	49,537				
CFDA 93.994	58,882				
CFDA 93.645	5,714				
CFDA 93.658	162,465				
CFDA 93.658 ARRA	7,895				
CFDA 93.667	273,655				
CFDA 93.674	28,118				
CFDA 93.767	115				
CFDA 93.778	924,328				
CFDA 93.958	6,062				
CFDA 93.959	85,937				
	<u>1,850,824</u>				
INTER-COUNTY COMMUNITY COUNCIL					
CFDA 10.551	18,242	Yes			
	<u>18,242</u>				
ISANTI COUNTY					
CFDA 10.557	165,399	Yes	Yes		
CFDA 93.069	28,910				
CFDA 93.283	55,431				
CFDA 93.558	29,214				
CFDA 93.994	38,182				
	<u>317,136</u>				
ITASCA COUNTY					
CFDA 66.032	3,000	Yes	Yes		
CFDA 93.558	72,723				
	<u>75,723</u>				
KANABEC COUNTY					
CFDA 93.558	29,379	Yes	Yes		
CFDA 93.150	1,838				
	<u>31,217</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
KANDIYOHI COUNTY		Yes	Yes		
CFDA 10.557	276,697				
CFDA 93.069	49,821				
CFDA 93.268	1,700				
CFDA 93.283	173,576				
CFDA 93.558	4,813				
CFDA 93.994	52,520				
	<u>559,127</u>				
KOOTASCA COMM ACTION INC		Yes	Yes		
CFDA 14.900	15,191				
	<u>15,191</u>				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 93.251	147,804				
	<u>147,804</u>				
LINCOLN-LYON-MURRAY-PIPESTONE PHS		Yes	Yes		
CFDA 10.557	278,881				
CFDA 66.032	1,532				
CFDA 93.069	87,980				
CFDA 93.283	93,725				
CFDA 93.558	115,184				
CFDA 93.994	75,485				
	<u>652,787</u>				
MEEKER-MCLEOD-SIBLEY CHS		Yes			
CFDA 10.557	465,151				
CFDA 93.069	81,105				
CFDA 93.268	1,420				
CFDA 93.283	67,960				
CFDA 93.558	105,253				
CFDA 93.670	14,257				
CFDA 93.994	81,379				
	<u>816,525</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 10.557	43,647				
	<u>43,647</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 10.557	124,552				
CFDA 93.283	15,096				
CFDA 93.558	81,366				
CFDA 93.994	33,106				
	<u>254,120</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MINNESOTA RURAL WATER ASSOCIATION					
CFDA 66.468	585,349	Yes			
CFDA 66.474	4,521				
	<u>589,870</u>				
MORRISON COUNTY					
CFDA 10.557	185,480	Yes	Yes		
CFDA 66.032	3,000				
CFDA 93.069	41,415				
CFDA 93.268	1,200				
CFDA 93.283	26,663				
CFDA 93.558	42,396				
CFDA 93.994	40,858				
	<u>341,012</u>				
MOWER COUNTY					
CFDA 10.557	239,602	Yes	Yes		
CFDA 93.008	10,000				
CFDA 93.069	46,636				
CFDA 93.150	2,153				
CFDA 93.283	31,951				
CFDA 93.994	43,545				
	<u>373,887</u>				
MPLS MEDICAL RESEARCH FOUNDATION					
CFDA 93.940	136,500	Yes			
	<u>136,500</u>				
NICOLLET COUNTY					
CFDA 10.557	119,783	Yes	Yes		
CFDA 93.069	41,070				
CFDA 93.283	30,769				
CFDA 93.558	24,912				
CFDA 93.994	28,534				
	<u>245,068</u>				
NORTH COUNTRY CHS					
CFDA 10.557	406,432	Yes			
CFDA 93.069	251,244				
CFDA 93.268	600				
CFDA 93.283	89,673				
CFDA 93.558	179,808				
CFDA 93.778	131,020				
CFDA 93.994	104,843				
	<u>1,163,620</u>				

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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 10.557	845,029				
CFDA 93.069	211,168				
CFDA 93.116	2,000				
CFDA 93.268	7,460				
CFDA 93.283	299,003				
CFDA 93.558	158,246				
CFDA 93.576	11,998				
CFDA 93.994	129,710				
	<u>1,664,614</u>				
OTTER TAIL COUNTY					
		Yes	Yes		
CFDA 10.557	271,498				
CFDA 93.069	65,720				
CFDA 93.268	1,600				
CFDA 93.283	48,330				
CFDA 93.558	75,833				
CFDA 93.994	83,756				
	<u>546,737</u>				
OTTERTAIL-WADENA COMM ACT CNCL					
		Yes	Yes	Yes	
CFDA 93.558	25,728				
	<u>25,728</u>				
PINE COUNTY					
		Yes	Yes		
CFDA 10.557	191,316				
CFDA 93.283	25,551				
CFDA 93.994	36,268				
	<u>253,135</u>				
POLK COUNTY					
		Yes	Yes	Yes	
CFDA 10.557	171,019				
CFDA 93.558	57,019				
CFDA 93.069	39,580				
CFDA 93.268	3,950				
CFDA 93.283	25,671				
CFDA 93.994	44,414				
	<u>341,653</u>				
QUIN COUNTY COMM HEALTH SERVICE					
		Yes			
CFDA 10.557	313,528				
CFDA 93.069	107,758				
CFDA 93.268	1,500				
CFDA 93.283	112,196				
CFDA 93.558	134,004				
CFDA 93.778	44,892				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.994	72,299				
	<u>786,177</u>				
RAMSEY COUNTY		Yes			
CFDA 10.557	2,921,994				
CFDA 10.561	4,857,867				
CFDA 10.561 ARRA	171,668				
CFDA 66.032	3,000				
CFDA 93.069	754,545				
CFDA 93.116	4,998				
CFDA 93.197	15,000				
CFDA 93.217	2,709				
CFDA 93.268	128,761				
CFDA 93.283	833,205				
CFDA 93.558	994,766				
CFDA 93.576	15,000				
CFDA 93.670	5,038				
CFDA 93.919	7,156				
CFDA 93.940	35,224				
CFDA 93.977	43,000				
CFDA 93.994	851,991				
	<u>11,645,922</u>				
REDWOOD COUNTY		Yes	Yes		
CFDA 10.557	99,157				
CFDA 93.069	20,039				
CFDA 93.268	800				
CFDA 93.283	24,670				
CFDA 93.558	38,827				
CFDA 93.994	18,011				
	<u>201,504</u>				
RICE COUNTY		Yes	Yes	Yes	
CFDA 10.557	241,813				
CFDA 66.032	7,346				
CFDA 93.069	10,912				
CFDA 93.283	51,723				
CFDA 93.558	78,815				
CFDA 93.994	54,515				
	<u>445,124</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes		
CFDA 10.557	2,100,207				
	<u>2,100,207</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SCOTT COUNTY		Yes	Yes		
CFDA 93.069	127,982				
CFDA 93.268	13,161				
CFDA 93.283	129,053				
CFDA 93.994	84,570				
	<u>354,766</u>				
SECOND HARVEST HEARTLAND		Yes	Yes		
CFDA 10.565	2,797,321				
	<u>2,797,321</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 10.557	316,344				
CFDA 93.069	58,779				
CFDA 93.150	2,585				
CFDA 93.268	1,240				
CFDA 93.283	77,398				
CFDA 93.558	76,819				
CFDA 93.994	52,427				
	<u>585,592</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 66.032	1,944				
	<u>1,944</u>				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 14.218	68,546				
	<u>68,546</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 10.557	511,303				
CFDA 93.069	52,964				
CFDA 93.268	26,901				
CFDA 93.283	164,486				
CFDA 93.558	155,628				
CFDA 93.994	133,290				
	<u>1,044,572</u>				
STEELE COUNTY		Yes	Yes		
CFDA 10.557	212,714				
CFDA 93.069	43,611				
CFDA 93.268	720				
CFDA 93.283	29,984				
CFDA 93.994	37,707				
	<u>324,736</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SW MN OPPORTUNITY COUNCIL					
CFDA 93.558	108,924	Yes			
TODD COUNTY					
CFDA 93.268	2,989	Yes	Yes		
WABASHA COUNTY					
CFDA 10.557	104,479	Yes	Yes		
CFDA 93.069	22,292				
CFDA 93.283	18,524				
CFDA 93.558	40,865				
CFDA 93.994	23,872				
	<u>210,032</u>				
WASECA COUNTY					
CFDA 10.557	187,681	Yes	Yes	Yes	
CFDA 93.069	66,280				
CFDA 93.268	600				
CFDA 93.283	41,024				
CFDA 93.558	58,348				
CFDA 93.994	64,567				
	<u>418,500</u>				
WASHINGTON COUNTY					
CFDA 10.557	426,261	Yes	Yes		
CFDA 66.032	4,527				
CFDA 93.069	133,765				
CFDA 93.268	17,753				
CFDA 93.283	289,737				
CFDA 93.558	182,526				
CFDA 93.994	201,596				
	<u>1,256,165</u>				
WATONWAN COUNTY					
CFDA 10.557	87,675	Yes	Yes		
CFDA 93.069	25,280				
CFDA 93.283	18,000				
CFDA 93.558	21,178				
CFDA 93.994	18,138				
	<u>170,271</u>				
WESTERN COMMUNITY ACTION INC					
CFDA 14.900	10,172	Yes			

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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 10.557	142,607				
CFDA 66.032	2,772				
CFDA 93.069	57,632				
CFDA 93.268	800				
CFDA 93.283	48,321				
CFDA 93.558	53,571				
CFDA 93.994	50,534				
	<u>356,237</u>				
WRIGHT COUNTY COMMUNITY ACTION					
		Yes			
CFDA 10.557	375,515				
CFDA 93.558	28,558				
	<u>404,073</u>				
MN - DEPARTMENT OF HUMAN SERVICES					
360 COMMUNITIES					
		Yes			
CFDA 84.186	12,460				
CFDA 93.658	228,763				
CFDA 93.778	15,500				
	<u>256,723</u>				
AITKIN COUNTY					
		Yes	Yes		
CFDA 10.561	105,822				
CFDA 10.561 ARRA	4,766				
CFDA 93.558	253,489				
CFDA 93.563	446,989				
CFDA 93.563 ARRA	30,895				
CFDA 93.566	283				
CFDA 93.596	18,328				
CFDA 93.645	10,970				
CFDA 93.658	129,090				
CFDA 93.658 ARRA	5,981				
CFDA 93.667	120,360				
CFDA 93.674	3,510				
CFDA 93.767	11				
CFDA 93.778	475,923				
CFDA 93.958	157				
	<u>1,606,574</u>				
AITKIN-ITASCA-KOOCHICHING CHS					
		Yes			
CFDA 93.778	130,262				
	<u>130,262</u>				
AMHERST H. WILDER FOUNDATION					
		Yes	Yes		
CFDA 93.283	42,700				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.575	95,809				
CFDA 93.590	128,000				
CFDA 93.600	64,514				
CFDA 93.778	117,136				
CFDA 93.958	530,191				
	<u>978,350</u>				
ANOKA COUNTY		Yes			Yes
CFDA 10.561	2,354,369				
CFDA 10.561 ARRA	52,004				
CFDA 93.150	23,545				
CFDA 93.556	55,350				
CFDA 93.558	4,503,277				
CFDA 93.563	5,241,539				
CFDA 93.563 ARRA	796,489				
CFDA 93.566	5,719				
CFDA 93.575	136,202				
CFDA 93.596	427,319				
CFDA 93.584	93,808				
CFDA 93.645	99,371				
CFDA 93.658	1,151,073				
CFDA 93.658 ARRA	81,153				
CFDA 93.667	1,423,645				
CFDA 93.767	596				
CFDA 93.778	4,734,423				
CFDA 93.958	41,954				
CFDA 93.959	84,604				
CFDA 93.674	30,750				
	<u>21,337,190</u>				
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 14.231	27,546				
CFDA 93.558	1,829				
CFDA 93.569	283,180				
CFDA 93.710 ARRA	217,895				
CFDA 93.575	183,252				
	<u>713,702</u>				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 14.231	17,642				
CFDA 14.257 ARRA	53,906				
CFDA 93.569	172,609				
CFDA 93.710 ARRA	229,998				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.658	217,456				
	<u>691,611</u>				
ARROWHEAD REG DEVELOP COMM		Yes			
CFDA 93.043	28,960				
CFDA 93.044	482,856				
CFDA 93.045	720,159				
CFDA 93.048	66,108				
CFDA 93.053	253,659				
CFDA 93.969	9,268				
CFDA 93.705 ARRA	49,545				
CFDA 93.707 ARRA	100,640				
CFDA 93.779	100,793				
CFDA 93.051	22,779				
CFDA 93.052	172,823				
	<u>2,007,590</u>				
BECKER COUNTY		Yes	Yes		
CFDA 10.551	3,745				
CFDA 10.561	203,308				
CFDA 10.561 ARRA	10,723				
CFDA 93.556	119,025				
CFDA 93.558	759,990				
CFDA 93.563	838,641				
CFDA 93.563 ARRA	57,372				
CFDA 93.566	557				
CFDA 93.575	5,765				
CFDA 93.596	25,199				
CFDA 93.645	25,704				
CFDA 93.658	446,562				
CFDA 93.658 ARRA	5,339				
CFDA 93.667	363,993				
CFDA 93.674	19,000				
CFDA 93.778	2,082,110				
CFDA 93.778 ARRA	50,800				
CFDA 93.958	3,325				
CFDA 93.994	41,730				
	<u>5,062,888</u>				
BELTRAMI COUNTY		Yes	Yes		Yes
CFDA 10.561	388,109				
CFDA 10.561 ARRA	25,692				
CFDA 93.556	10,330				
CFDA 93.558	1,696,151				
CFDA 93.563	817,458				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.563 ARRA	75,330				
CFDA 93.566	1,063				
CFDA 93.590	2,042				
CFDA 93.596	89,224				
CFDA 93.645	15,564				
CFDA 93.658	828,337				
CFDA 93.658 ARRA	46,478				
CFDA 93.667	324,521				
CFDA 93.674	12,943				
CFDA 93.767	231				
CFDA 93.778	1,422,162				
	<u>5,755,635</u>				
BENTON COUNTY		Yes	Yes		
CFDA 10.561	238,874				
CFDA 10.561 ARRA	6,738				
CFDA 93.150	2,132				
CFDA 93.556	1,286				
CFDA 93.558	463,366				
CFDA 93.563	668,180				
CFDA 93.563 ARRA	87,269				
CFDA 93.566	594				
CFDA 93.596	40,173				
CFDA 93.645	12,577				
CFDA 93.658	105,579				
CFDA 93.658 ARRA	2,279				
CFDA 93.667	205,748				
CFDA 93.674	7,415				
CFDA 93.767	197				
CFDA 93.778	1,935,998				
CFDA 93.958	56,261				
	<u>3,834,666</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes	Yes	Yes	
CFDA 93.569	186,809				
CFDA 93.710 ARRA	600				
CFDA 14.257 ARRA	42				
CFDA 14.231	18,104				
	<u>205,555</u>				
BIG STONE COUNTY		Yes	Yes		
CFDA 10.561	60,710				
CFDA 10.561 ARRA	933				
CFDA 93.558	60,918				
CFDA 93.563	87,144				

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(Continued)**

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.563 ARRA	12,123				
CFDA 93.566	173				
CFDA 93.645	3,000				
CFDA 93.658	25,035				
CFDA 93.658 ARRA	765				
CFDA 93.667	57,594				
CFDA 93.674	2,050				
CFDA 93.778	216,858				
CFDA 93.958	64				
CFDA 93.596	2,736				
	<u>530,103</u>				
BLUE EARTH COUNTY		Yes	Yes		
CFDA 10.561	295,074				
CFDA 10.561 ARRA	10,515				
CFDA 93.558	796,033				
CFDA 93.563	961,786				
CFDA 93.563 ARRA	109,447				
CFDA 93.566	743				
CFDA 93.575	7,577				
CFDA 93.596	61,700				
CFDA 93.645	3,359				
CFDA 93.658	290,530				
CFDA 93.658 ARRA	16,386				
CFDA 93.667	392,045				
CFDA 93.674	4,800				
CFDA 93.778	1,014,987				
CFDA 93.958	2,401				
	<u>3,967,383</u>				
BROWN COUNTY		Yes			
CFDA 10.561	151,793				
CFDA 10.561 ARRA	3,610				
CFDA 93.556	81,575				
CFDA 93.558	235,514				
CFDA 93.563	420,890				
CFDA 93.563 ARRA	71,582				
CFDA 93.566	380				
CFDA 93.575	12,018				
CFDA 93.596	9,799				
CFDA 93.645	10,782				
CFDA 93.658	126,361				
CFDA 93.658 ARRA	7,100				
CFDA 93.667	165,003				

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For the Year Ended June 30, 2010**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.674	6,199				
CFDA 93.778	538,739				
CFDA 93.958	1,887				
	<u>1,843,232</u>				
BROWN-NICOLLET CHS		Yes	Yes		
CFDA 93.778	<u>49,713</u>				
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 10.580	30,201				
CFDA 93.569	476,894				
CFDA 93.710 ARRA	446,559				
	<u>953,654</u>				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 93.568	939,875				
CFDA 93.710 ARRA	143,297				
	<u>1,083,172</u>				
CARLTON COOK LAKE ST LOUIS CO HL BD		Yes	Yes		
CFDA 93.778	292,675				
CFDA 93.959	107,697				
	<u>400,372</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 10.561	256,861				
CFDA 10.561 ARRA	14,502				
CFDA 93.051	12,518				
CFDA 93.150	4,183				
CFDA 93.558	362,673				
CFDA 93.563	1,020,914				
CFDA 93.563 ARRA	86,867				
CFDA 93.566	622				
CFDA 93.596	25,604				
CFDA 93.645	8,720				
CFDA 93.658	492,858				
CFDA 93.658 ARRA	30,225				
CFDA 93.659	25,304				
CFDA 93.659 ARRA	2,992				
CFDA 93.667	288,352				
CFDA 93.674	4,212				
CFDA 93.778	967,448				
CFDA 93.958	10,292				
	<u>3,615,147</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 10.561	251,678				
CFDA 10.561 ARRA	11,029				
CFDA 14.257 ARRA	47,441				
CFDA 93.150	7,233				
CFDA 93.556	7,325				
CFDA 93.558	366,845				
CFDA 93.563	1,337,590				
CFDA 93.563 ARRA	134,168				
CFDA 93.566	614				
CFDA 93.596	57,560				
CFDA 93.645	42,023				
CFDA 93.658	260,493				
CFDA 93.658 ARRA	9,003				
CFDA 93.667	310,809				
CFDA 93.674	4,258				
CFDA 93.778	1,158,965				
CFDA 93.958	13,676				
	<u>4,020,710</u>				
CASS COUNTY					
		Yes	Yes		
CFDA 10.561	232,288				
CFDA 10.561 ARRA	19,154				
CFDA 93.563	500,545				
CFDA 93.563 ARRA	43,734				
CFDA 93.558	709,176				
CFDA 93.566	588				
CFDA 93.590	23,652				
CFDA 93.596	40,209				
CFDA 93.645	18,547				
CFDA 93.658	226,915				
CFDA 93.658 ARRA	16,097				
CFDA 93.667	241,169				
CFDA 93.674	1,034				
CFDA 93.778	682,633				
CFDA 93.958	2,759				
	<u>2,758,500</u>				
CHILD CARE CHOICES INC					
		Yes	Yes		
CFDA 93.575	105,109				
	<u>105,109</u>				
CHILD CARE RESOURCE & REFERRAL INC					
		Yes			
CFDA 10.558	3,266,211				

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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 93.575	1,193,411 <u>4,459,622</u>				
CHIPPEWA COUNTY		Yes	Yes		Yes
CFDA 10.561	111,817				
CFDA 10.561 ARRA	1,846				
CFDA 93.556	3,093				
CFDA 93.558	148,519				
CFDA 93.563	242,794				
CFDA 93.563 ARRA	34,130				
CFDA 93.566	284				
CFDA 93.575	3,415				
CFDA 93.645	2,884				
CFDA 93.658	20,829				
CFDA 93.667	98,682				
CFDA 93.767	59				
CFDA 93.778	349,337				
CFDA 93.958	645				
	<u>1,018,334</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 10.561	252,730				
CFDA 10.561 ARRA	6,610				
CFDA 93.558	494,624				
CFDA 93.563	968,652				
CFDA 93.563 ARRA	130,906				
CFDA 93.566	620				
CFDA 93.575	15,812				
CFDA 93.596	11,211				
CFDA 93.658	62,739				
CFDA 93.667	238,682				
CFDA 93.669	2,321				
CFDA 93.674	15,477				
CFDA 93.778	820,019				
CFDA 93.958	26,148				
CFDA 93.645	21,684				
	<u>3,068,235</u>				
CITY OF ORTONVILLE		Yes	Yes		
CFDA 93.767	294				
	<u>294</u>				
CLAY COUNTY		Yes	Yes		
CFDA 10.561	283,819				
CFDA 10.561 ARRA	13,382				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.397 ARRA	2,308				
CFDA 93.150	25,528				
CFDA 93.558	898,545				
CFDA 93.563	887,459				
CFDA 93.563 ARRA	132,115				
CFDA 93.566	608				
CFDA 93.576	4,650				
CFDA 93.645	41,393				
CFDA 93.658	566,272				
CFDA 93.658 ARRA	8,381				
CFDA 93.667	379,717				
CFDA 93.674	14,050				
CFDA 93.778	1,208,454				
CFDA 93.958	11,254				
CFDA 93.959	108,512				
CFDA 93.596	71,680				
	<u>4,658,127</u>				
CLEARWATER COUNTY		Yes	Yes		
CFDA 10.551	814				
CFDA 10.561	110,438				
CFDA 93.556	31,562				
CFDA 93.558	201,311				
CFDA 93.596	5,861				
CFDA 93.658 ARRA	4,158				
CFDA 93.658	43,404				
CFDA 93.667	77,875				
CFDA 93.674	1,300				
CFDA 93.778 ARRA	8,377				
CFDA 93.778	566,825				
CFDA 93.958	131				
	<u>1,052,056</u>				
COMM HLTH INFO COLLABORATIVE - DUL		Yes	Yes		
CFDA 93.778	72,516				
CFDA 93.879	65,913				
	<u>138,429</u>				
COMMUNITY ACTION OF MINNEAPOLIS		Yes			
CFDA 93.569	704,968				
CFDA 93.568	8,717				
CFDA 93.710 ARRA	1,575,573				
	<u>2,289,258</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
COOK COUNTY					
		Yes	Yes		
CFDA 10.561	45,252				
CFDA 10.561 ARRA	751				
CFDA 93.558	21,469				
CFDA 93.563	91,257				
CFDA 93.563 ARRA	6,061				
CFDA 93.566	96				
CFDA 93.596	2,133				
CFDA 93.645	3,000				
CFDA 93.658	32,373				
CFDA 93.658 ARRA	1,052				
CFDA 93.667	40,068				
CFDA 93.778	143,059				
	<u>386,571</u>				
COTTONWOOD COUNTY					
		Yes	Yes		
CFDA 10.561	79,239				
CFDA 10.561 ARRA	2,110				
CFDA 93.150	2,269				
CFDA 93.558	87,375				
CFDA 93.563	192,004				
CFDA 93.563 ARRA	24,259				
CFDA 93.566	210				
CFDA 93.596	5,998				
CFDA 93.658	55,978				
CFDA 93.658 ARRA	2,306				
CFDA 93.667	119,759				
CFDA 93.674	6,775				
CFDA 93.767	3				
CFDA 93.778	307,022				
CFDA 93.958	5,726				
CFDA 93.645	6,503				
	<u>897,536</u>				
CROW WING COUNTY					
		Yes	Yes		
CFDA 10.561	395,425				
CFDA 10.561 ARRA	14,105				
CFDA 93.558	990,865				
CFDA 93.563	1,082,649				
CFDA 93.563 ARRA	144,333				
CFDA 93.566	1,019				
CFDA 93.590	72,230				
CFDA 93.596	84,082				
CFDA 93.645	21,746				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.658	471,120				
CFDA 93.658 ARRA	21,733				
CFDA 93.667	389,187				
CFDA 93.674	21,075				
CFDA 93.778	1,288,719				
CFDA 93.958	27,068				
	<u>5,025,356</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 10.561	1,658,306				
CFDA 10.561 ARRA	44,290				
CFDA 93.556	205,340				
CFDA 93.558	3,634,370				
CFDA 93.563	7,646,246				
CFDA 93.563 ARRA	713,339				
CFDA 93.590	41,710				
CFDA 93.596	486,132				
CFDA 93.658	1,983,949				
CFDA 93.658 ARRA	105,509				
CFDA 93.659 ARRA	108,708				
CFDA 93.667	1,550,000				
CFDA 93.674	84,852				
CFDA 93.778	6,390,450				
CFDA 93.958	232,440				
CFDA 93.959	67,492				
	<u>24,953,133</u>				
DODGE COUNTY		Yes	Yes		
CFDA 10.561	71,496				
CFDA 10.561 ARRA	2,359				
CFDA 93.558	91,482				
CFDA 93.563	245,577				
CFDA 93.563 ARRA	56,901				
CFDA 93.566	198				
CFDA 93.596	10,926				
CFDA 93.645	14,008				
CFDA 93.658	34,053				
CFDA 93.658 ARRA	990				
CFDA 93.667	100,846				
CFDA 93.674	2,858				
CFDA 93.778	300,901				
CFDA 93.958	298				
	<u>932,893</u>				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2010**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
DOUGLAS COUNTY					
		Yes	Yes		
CFDA 10.561	240,682				
CFDA 10.561 ARRA	12,236				
CFDA 93.558	280,127				
CFDA 93.563	532,936				
CFDA 93.563 ARRA	74,340				
CFDA 93.566	633				
CFDA 93.596	32,364				
CFDA 93.645	18,002				
CFDA 93.658	116,082				
CFDA 93.658 ARRA	7,473				
CFDA 93.667	197,729				
CFDA 93.674	12,835				
CFDA 93.778	673,480				
CFDA 93.958	1,010				
	<u>2,199,929</u>				
FILLMORE COUNTY					
		Yes	Yes		
CFDA 10.561 ARRA	3,004				
CFDA 10.561	115,987				
CFDA 93.558	140,980				
CFDA 93.563	272,510				
CFDA 93.563 ARRA	40,996				
CFDA 93.566	563				
CFDA 93.575	9,824				
CFDA 93.645	15,752				
CFDA 93.658	48,935				
CFDA 93.658 ARRA	2,050				
CFDA 93.667	131,343				
CFDA 93.674	2,092				
CFDA 93.767	59				
CFDA 93.778	304,428				
CFDA 93.958	240				
	<u>1,088,763</u>				
FOND DU LAC BAND OF CHIPPEWA					
		Yes	Yes		
CFDA 93.958	302,028				
CFDA 93.569	33,903				
CFDA 93.710 ARRA	37,574				
	<u>373,505</u>				
FREEBORN COUNTY					
		Yes	Yes		
CFDA 10.561	169,229				
CFDA 10.561 ARRA	6,311				
CFDA 93.558	493,555				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2010**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.563	506,058				
CFDA 93.563 ARRA	90,628				
CFDA 93.566	473				
CFDA 93.575	2,930				
CFDA 93.596	27,989				
CFDA 93.576	1,945				
CFDA 93.645	12,477				
CFDA 93.658	138,676				
CFDA 93.658 ARRA	8,147				
CFDA 93.667	223,190				
CFDA 93.674	7,354				
CFDA 93.778	600,428				
CFDA 93.958	1,247				
	<u>2,290,637</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 10.561	158,113				
CFDA 10.561 ARRA	11,206				
CFDA 93.674	20,500				
CFDA 93.596	38,218				
CFDA 93.563	860,977				
CFDA 93.563 ARRA	90,751				
CFDA 93.645	14,142				
CFDA 93.658	179,408				
CFDA 93.658 ARRA	7,579				
CFDA 93.778	555,470				
CFDA 93.566	426				
CFDA 93.667	227,067				
CFDA 93.558	390,258				
	<u>2,554,115</u>				
GRANT COUNTY		Yes	Yes		
CFDA 10.561	71,810				
CFDA 10.561 ARRA	1,066				
CFDA 93.558	66,588				
CFDA 93.563	121,344				
CFDA 93.563 ARRA	13,509				
CFDA 93.566	190				
CFDA 93.596	2,486				
CFDA 93.645	3,000				
CFDA 93.658	38,262				
CFDA 93.658 ARRA	293				
CFDA 93.667	69,670				

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For the Year Ended June 30, 2010**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	186,124				
	<u>574,342</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.959	246,136				
CFDA 93.674	40,831				
	<u>286,967</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 10.580	19,700				
CFDA 14.231	13,244				
CFDA 14.257 ARRA	11,150				
CFDA 93.569	93,401				
CFDA 93.710 ARRA	66,529				
CFDA 93.575	74,883				
	<u>278,907</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 10.561	13,033,630				
CFDA 10.561 ARRA	325,546				
CFDA 93.116	81,759				
CFDA 93.150	228,429				
CFDA 93.556	287,286				
CFDA 93.558	31,193,946				
CFDA 93.563	20,472,570				
CFDA 93.563 ARRA	722,584				
CFDA 93.566	80,827				
CFDA 93.575	3,331,274				
CFDA 93.596	2,248,054				
CFDA 93.584	37,140				
CFDA 93.599	104,030				
CFDA 93.645	417,263				
CFDA 93.658	9,813,356				
CFDA 93.658 ARRA	555,247				
CFDA 93.659	308,864				
CFDA 93.659 ARRA	32,526				
CFDA 93.667	7,669,186				
CFDA 93.674	145,624				
CFDA 93.767	17,786				
CFDA 93.778	26,366,828				
CFDA 93.889	47,843				
CFDA 93.917	1,603,292				
CFDA 93.958	828,141				

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(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2010**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.959	205,590				
	<u>120,158,621</u>				
HMONG AMERICAN PARTNERSHIP		Yes			
CFDA 93.584	447,117				
CFDA 93.566	40,913				
	<u>488,030</u>				
HOUSTON COUNTY		Yes	Yes		
CFDA 10.561	17,913				
CFDA 10.561 ARRA	69,237				
CFDA 93.556	5,626				
CFDA 93.558	120,036				
CFDA 93.563	232,121				
CFDA 93.563 ARRA	37,809				
CFDA 93.566	215				
CFDA 93.596	13,865				
CFDA 93.658	188,184				
CFDA 93.658 ARRA	15,049				
CFDA 93.667	111,219				
CFDA 93.674	8,000				
CFDA 93.767	52				
CFDA 93.778	346,326				
CFDA 93.958	516				
	<u>1,166,168</u>				
HUBBARD COUNTY		Yes	Yes		
CFDA 10.551	1,047				
CFDA 10.561	130,755				
CFDA 93.556	7,627				
CFDA 93.558	217,120				
CFDA 93.563 ARRA	53,761				
CFDA 93.563	230,699				
CFDA 93.566	327				
CFDA 93.596	21,335				
CFDA 93.645	3,625				
CFDA 93.658 ARRA	3,085				
CFDA 93.658	324,505				
CFDA 93.667	128,985				
CFDA 93.674	10,500				
CFDA 93.767	8				
CFDA 93.778 ARRA	24,523				
CFDA 93.778	1,064,464				

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**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2010**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.958	1,220				
	<u>2,223,586</u>				
HUMAN SERV OF FARIBAULT & MARTIN C		Yes	Yes		
CFDA 10.551	188,950				
CFDA 10.561 ARRA	6,926				
CFDA 93.556	37,042				
CFDA 93.558	379,207				
CFDA 93.563	610,705				
CFDA 93.563 ARRA	101,515				
CFDA 93.566	456				
CFDA 93.590	101,632				
CFDA 93.596	33,194				
	<u>1,459,627</u>				
HUNGER SOLUTIONS MINNESOTA		Yes			
CFDA 10.568	861,810				
CFDA 10.568 ARRA	361,222				
CFDA 10.580	125,924				
	<u>1,348,956</u>				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 14.231	49,735				
CFDA 93.569	124,972				
CFDA 93.710 ARRA	14,427				
	<u>189,134</u>				
ISANTI COUNTY		Yes	Yes		
CFDA 10.561	187,660				
CFDA 10.561 ARRA	5,950				
CFDA 93.150	8,573				
CFDA 93.556	14,064				
CFDA 93.558	688,794				
CFDA 93.563	756,131				
CFDA 93.563 ARRA	91,720				
CFDA 93.566	501				
CFDA 93.596	27,449				
CFDA 93.658	61,082				
CFDA 93.658 ARRA	3,118				
CFDA 93.667	181,673				
CFDA 93.674	7,229				
CFDA 93.778	600,130				
CFDA 93.958	12,789				
	<u>2,646,863</u>				

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**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2010**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0241 ALBERT LEA CFDA 93.778	350,318	Yes			
ISD 0252 CANNON FALLS CFDA 93.778	4,181	Yes	Yes		
ISD 0518 WORTHINGTON CFDA 93.566	82,501	Yes	Yes	Yes	
ISD 0625 ST PAUL CFDA 93.778 CFDA 93.959	22,391 120,197 142,588	Yes			
ISD 2134 UNITED SOUTH CENTRAL (WELLS) CFDA 93.778	151,364	Yes	Yes		
ITASCA COUNTY CFDA 10.561 CFDA 10.561 ARRA CFDA 93.150 CFDA 93.556 CFDA 93.558 CFDA 93.563 CFDA 93.563 ARRA CFDA 93.566 CFDA 93.596 CFDA 93.645 CFDA 93.658 CFDA 93.658 ARRA CFDA 93.667 CFDA 93.674 CFDA 93.778 CFDA 93.958	299,336 13,181 13,368 14,088 663,824 942,556 113,384 775 26,679 4,570 56,565 2,476 323,112 14,098 1,299,801 30,464 3,818,277	Yes	Yes		
JACKSON COUNTY CFDA 10.561 CFDA 10.561 ARRA CFDA 93.558 CFDA 93.563 CFDA 93.563 ARRA	65,237 1,301 74,853 241,235 27,850	Yes	Yes	Yes	

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(Continued)**

**Summary of Expenditures of Federal Awards by Adminstering Agency
For the Year Ended June 30, 2010**

Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.566	167				
CFDA 93.575	8,997				
CFDA 93.645	129				
CFDA 93.556	10,560				
CFDA 93.658	72,919				
CFDA 93.658 ARRA	2,030				
CFDA 93.667	116,474				
CFDA 93.767	29				
CFDA 93.674	3,350				
CFDA 93.778	251,512				
	<u>876,643</u>				
KANABEC COUNTY					
CFDA 10.561	122,148	Yes	Yes		
CFDA 10.561	4,281				
CFDA 93.556	14,008				
CFDA 93.558	269,630				
CFDA 93.563	300,428				
CFDA 93.563 ARRA	43,379				
CFDA 93.566	262				
CFDA 93.575	8,684				
CFDA 93.645	2,588				
CFDA 93.658	64,676				
CFDA 93.658 ARRA	3,775				
CFDA 93.667	106,606				
CFDA 93.674	10,988				
CFDA 93.778	871,213				
CFDA 93.958	3,305				
CFDA 93.959	453,027				
	<u>2,278,998</u>				
KANDIYOHI COUNTY					
CFDA 10.561	283,272	Yes	Yes		
CFDA 10.561 ARRA	10,467				
CFDA 93.556	19,920				
CFDA 93.558	805,158				
CFDA 93.563	693,099				
CFDA 93.563 ARRA	97,992				
CFDA 93.566	683				
CFDA 93.596	37,919				
CFDA 93.645	14,407				
CFDA 93.658	326,133				
CFDA 93.658 ARRA	18,859				
CFDA 93.667	328,111				

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**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2010**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.674	20,850				
CFDA 93.767	838				
CFDA 93.778	1,247,405				
CFDA 93.958	2,466				
	<u>3,907,579</u>				
KITTSOON COUNTY		Yes	Yes		
CFDA 10.551	36				
CFDA 10.561	30,750				
CFDA 93.556	3,000				
CFDA 93.558	40,495				
CFDA 93.563	56,468				
CFDA 93.566	23				
CFDA 93.575	958				
CFDA 93.596	958				
CFDA 93.645	2,074				
CFDA 93.658	4,140				
CFDA 93.667	63,245				
CFDA 93.767	3				
CFDA 93.778 ARRA	5,424				
CFDA 93.778	244,699				
CFDA 93.958	18				
	<u>452,291</u>				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 10.551	1,449				
CFDA 10.561	104,793				
CFDA 93.150	3,821				
CFDA 93.556	235				
CFDA 93.558	193,670				
CFDA 93.563	361,417				
CFDA 93.563 ARRA	45,611				
CFDA 93.566	251				
CFDA 93.575	2,438				
CFDA 93.596	6,523				
CFDA 93.645	2,765				
CFDA 93.658	86,375				
CFDA 93.658 ARRA	162				
CFDA 93.667	158,305				
CFDA 93.674	7,270				
CFDA 93.767	11				
CFDA 93.778	1,006,633				
CFDA 93.778 ARRA	34,516				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.958	5,905				
	<u>2,022,150</u>				
KOOTASCA COMM ACTION INC		Yes	Yes		
CFDA 14.231	33,361				
CFDA 14.257 ARRA	4,674				
CFDA 93.569	166,386				
CFDA 93.710 ARRA	51,268				
	<u>255,689</u>				
LAC QUI PARLE COUNTY		Yes	Yes	Yes	
CFDA 10.561	55,714				
CFDA 10.561 ARRA	856				
CFDA 93.556	4,219				
CFDA 93.558	40,316				
CFDA 93.563	62,180				
CFDA 93.563 ARRA	12,124				
CFDA 93.566	144				
CFDA 93.596	1,601				
CFDA 93.658	13,973				
CFDA 93.667	73,873				
CFDA 93.674	1,434				
CFDA 93.767	37				
CFDA 93.778	201,303				
CFDA 93.958	999				
	<u>468,773</u>				
LAKE COUNTY		Yes	Yes		
CFDA 10.561	102,969				
CFDA 10.561 ARRA	1,682				
CFDA 93.150	16,747				
CFDA 93.556	317				
CFDA 93.558	78,801				
CFDA 93.563	183,514				
CFDA 93.563 ARRA	22,219				
CFDA 93.566	268				
CFDA 93.596	4,983				
CFDA 93.645	2,683				
CFDA 93.658	24,890				
CFDA 93.658 ARRA	6,922				
CFDA 93.667	101,388				
CFDA 93.674	1,968				
CFDA 93.778	320,019				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.958	25,055				
	<u>894,425</u>				
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 10.551	238				
CFDA 10.561	26,335				
CFDA 10.561 ARRA	623				
CFDA 93.150	337				
CFDA 93.556	1,542				
CFDA 93.558	30,618				
CFDA 93.563	100,244				
CFDA 93.563 ARRA	9,905				
CFDA 93.566	71				
CFDA 93.596	3,277				
CFDA 93.645	1,552				
CFDA 93.658	23,152				
CFDA 93.667	40,501				
CFDA 93.778	358,828				
CFDA 93.778 ARRA	8,994				
CFDA 93.958	502				
CFDA 93.959	2,695				
	<u>609,414</u>				
LAKES & PINES COMM ACT COUNCIL		Yes			
CFDA 93.569	235,984				
CFDA 93.710 ARRA	4,140				
	<u>240,124</u>				
LAKES & PRAIRIES COMM ACT PRTNRSH		Yes	Yes		
CFDA 10.580	40,857				
CFDA 14.257 ARRA	56,129				
CFDA 93.044	27,220				
CFDA 93.569	233,148				
CFDA 93.710 ARRA	74,111				
	<u>431,465</u>				
LE SUEUR COUNTY		Yes	Yes	Yes	
CFDA 10.557	97,279				
CFDA 10.561	109,273				
CFDA 10.561 ARRA	3,232				
CFDA 93.069	11,234				
CFDA 93.556	925				
CFDA 93.558	236,998				
CFDA 93.563	382,969				
CFDA 93.563 ARRA	63,863				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.566	296				
CFDA 93.575	12,386				
CFDA 93.645	2,336				
CFDA 93.658	57,005				
CFDA 93.658 ARRA	459				
CFDA 93.667	171,108				
CFDA 93.674	1,555				
CFDA 93.767	151				
CFDA 93.958	3,852				
CFDA 93.283	23,124				
CFDA 93.778	435,153				
CFDA 93.994	32,629				
	<u>1,645,827</u>				
LIFETRACK RESOURCES		Yes	Yes		
CFDA 93.558	47,530				
CFDA 93.566	504,607				
CFDA 93.778	208,000				
	<u>760,137</u>				
LINCOLN LYON MURRAY HUMAN SERVICE		Yes	Yes		
CFDA 10.561	244,765				
CFDA 10.561 ARRA	6,162				
CFDA 93.556	89,420				
CFDA 93.558	268,468				
CFDA 93.563	510,499				
CFDA 93.563 ARRA	95,330				
CFDA 93.566	603				
CFDA 93.596	35,232				
CFDA 93.645	17,489				
CFDA 93.658	88,086				
CFDA 93.658 ARRA	3,781				
CFDA 93.667	281,683				
CFDA 93.674	35,254				
CFDA 93.778	1,003,860				
CFDA 93.958	1,346				
	<u>2,681,978</u>				
LINCOLN-LYON-MURRAY-PIPESTONE PHS		Yes	Yes		
CFDA 93.778	54,540				
	<u>54,540</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes	Yes		
CFDA 14.231	20,000				
CFDA 93.052	9,250				

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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 93.043	2,537				
CFDA 93.550	185,115				
CFDA 93.557	294,093				
CFDA 93.566	60,840				
CFDA 93.566	185,806				
CFDA 93.590	307,313				
CFDA 93.659	306,725				
CFDA 93.674	249,390				
CFDA 93.674	501,418				
	<u>2,122,487</u>				
LYON COUNTY		Yes	Yes		
CFDA 10.561	8,273				
CFDA 93.558	2,114				
CFDA 93.563	6,679				
CFDA 93.566	24				
CFDA 93.658	197				
CFDA 93.767	4				
CFDA 93.778	11,806				
	<u>29,097</u>				
MAHNOMEN COUNTY		Yes	Yes		
CFDA 10.561	89,231				
CFDA 10.561 ARRA	3,430				
CFDA 93.150	170				
CFDA 93.556	1,185				
CFDA 93.558	160,488				
CFDA 93.563	162,994				
CFDA 93.563 ARRA	6,061				
CFDA 93.566	225				
CFDA 93.596	6,618				
CFDA 93.645	2,753				
CFDA 93.658	36,056				
CFDA 93.658 ARRA	2,788				
CFDA 93.667	79,845				
CFDA 93.674	5,000				
CFDA 93.778	290,445				
CFDA 93.958	19,142				
	<u>866,431</u>				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 93.710 ARRA	17,110				
CFDA 93.569	181,692				
CFDA 93.575	82,544				

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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 14.231	26,377				
	<u>307,723</u>				
MARSHALL COUNTY		Yes	Yes		
CFDA 10.561	105,787				
CFDA 93.566	268				
CFDA 93.958	17,272				
CFDA 93.667	90,697				
CFDA 93.674	1,415				
CFDA 93.556	8,157				
CFDA 93.150	110				
CFDA 93.958	164				
CFDA 93.558	73,340				
CFDA 93.563	178,888				
CFDA 93.658	54,886				
CFDA 93.778	273,272				
CFDA 93.596	4,273				
	<u>808,529</u>				
MC LEOD COUNTY		Yes	Yes		
CFDA 10.561	153,763				
CFDA 10.561 ARRA	4,828				
CFDA 93.556	2,984				
CFDA 93.558	278,723				
CFDA 93.563	514,552				
CFDA 93.563 ARRA	82,033				
CFDA 93.566	384				
CFDA 93.645	9,521				
CFDA 93.658	168,356				
CFDA 93.658 ARRA	6,524				
CFDA 93.667	191,287				
CFDA 93.674	2,461				
CFDA 93.778	531,865				
CFDA 93.958	2,021				
CFDA 93.596	22,686				
	<u>1,971,988</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 10.561	112,272				
CFDA 10.561 ARRA	3,554				
CFDA 93.556	10,408				
CFDA 93.558	208,705				
CFDA 93.563	296,794				
CFDA 93.563 ARRA	60,341				
CFDA 93.566	300				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.596	10,788				
CFDA 93.658	32,332				
CFDA 93.658 ARRA	159				
CFDA 93.667	124,600				
CFDA 93.778	541,619				
CFDA 93.958	502				
	<u>1,402,374</u>				
MEEKER-MCLEOD-SIBLEY CHS		Yes			
CFDA 93.778	<u>77,001</u>				
METRO AREA AGENCY ON AGING		Yes	Yes		
CFDA 93.043	119,727				
CFDA 93.044	3,036,470				
CFDA 93.045	1,772,163				
CFDA 93.053	476,342				
CFDA 93.705 ARRA	194,927				
CFDA 93.707 ARRA	395,951				
CFDA 93.048	369,696				
CFDA 93.051	273,312				
CFDA 93.052	856,626				
CFDA 93.779	124,716				
CFDA 11.553 ARRA	55,760				
	<u>7,675,690</u>				
MID-MINNESOTA DEVELOPMENT COMM		Yes	Yes		
CFDA 93.044	74,123				
CFDA 93.048	1,524				
CFDA 93.052	27,365				
CFDA 93.779	3,737				
	<u>106,749</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 93.569	<u>38,676</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 10.561	145,893				
CFDA 10.561 ARRA	5,335				
CFDA 93.556	14,821				
CFDA 93.558	341,574				
CFDA 93.575	3,749				
CFDA 93.596	13,539				
CFDA 93.563	389,545				
CFDA 93.563 ARRA	65,011				

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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 93.566	399				
CFDA 93.658	135,033				
CFDA 93.658 ARRA	10,847				
CFDA 93.667	208,983				
CFDA 93.674	10,397				
CFDA 93.778	601,869				
CFDA 93.958	593				
	<u>1,947,588</u>				
MN VALLEY ACTION COUNCIL		Yes			
CFDA 14.235	76,926				
CFDA 14.257 ARRA	102,401				
CFDA 93.569	276,907				
CFDA 93.710 ARRA	466,054				
	<u>922,288</u>				
MORRISON COUNTY		Yes	Yes		
CFDA 10.561	208,509				
CFDA 10.561 ARRA	5,956				
CFDA 93.150	2,918				
CFDA 93.556	21,156				
CFDA 93.563	605,697				
CFDA 93.563 ARRA	85,084				
CFDA 93.566	512				
CFDA 93.596	13,874				
CFDA 93.658	146,342				
CFDA 93.658 ARRA	10,769				
CFDA 93.667	216,515				
CFDA 93.674	7,497				
CFDA 93.778	582,801				
CFDA 93.958	7,112				
CFDA 93.959	182,988				
CFDA 93.558	274,296				
	<u>2,372,026</u>				
MOWER COUNTY		Yes	Yes		
CFDA 10.561	242,707				
CFDA 10.561 ARRA	8,460				
CFDA 93.556	6,556				
CFDA 93.558	481,666				
CFDA 93.563	700,991				
CFDA 93.563 ARRA	118,572				
CFDA 93.566	550				
CFDA 93.596	48,685				
CFDA 93.645	17,635				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.658	144,471				
CFDA 93.658 ARRA	6,324				
CFDA 93.667	258,129				
CFDA 93.674	6,897				
CFDA 93.767	2,296				
CFDA 93.778	752,534				
CFDA 93.958	4,001				
	<u>2,800,474</u>				
NICOLLET COUNTY					
CFDA 10.561	144,506	Yes	Yes		
CFDA 10.561 ARRA	4,832				
CFDA 93.558	379,160				
CFDA 93.563	641,936				
CFDA 93.563 ARRA	89,775				
CFDA 93.566	356				
CFDA 93.596	29,337				
CFDA 93.645	3,116				
CFDA 93.658	169,989				
CFDA 93.658 ARRA	9,206				
CFDA 93.667	154,514				
CFDA 93.674	4,398				
CFDA 93.767	80				
CFDA 93.778	716,448				
CFDA 93.959	132,919				
	<u>2,480,572</u>				
NOBLES COUNTY					
CFDA 10.551	376	Yes	Yes		
CFDA 10.561	158,821				
CFDA 10.561 ARRA	4,300				
CFDA 93.150	2,634				
CFDA 93.556	1,432				
CFDA 93.558	217,166				
CFDA 93.563	257,414				
CFDA 93.563 ARRA	48,860				
CFDA 93.566	362				
CFDA 93.575	13,076				
CFDA 93.645	27,511				
CFDA 93.658	71,491				
CFDA 93.658 ARRA	4,362				
CFDA 93.667	126,284				
CFDA 93.674	1,549				
CFDA 93.778	805,963				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.958	5,152				
	<u>1,746,753</u>				
NORMAN COUNTY		Yes	Yes		
CFDA 10.561	43,625				
CFDA 10.561 ARRA	1,400				
CFDA 93.556	3,084				
CFDA 93.558	69,555				
CFDA 93.563	75,622				
CFDA 93.563 ARRA	11,700				
CFDA 93.566	115				
CFDA 93.575	828				
CFDA 93.596	5,876				
CFDA 93.645	5,355				
CFDA 93.658	59,524				
CFDA 93.658 ARRA	2,403				
CFDA 93.667	85,826				
CFDA 93.674	4,700				
CFDA 93.778	162,742				
CFDA 93.958	811				
	<u>533,166</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 10.561	15,188				
CFDA 10.580	1,485				
CFDA 14.231	6,008				
CFDA 93.569	56,270				
CFDA 93.710 ARRA	3,728				
	<u>82,679</u>				
NW REGIONAL DEVELOPMENT COMMISSIO		Yes			
CFDA 93.044	724,295				
CFDA 93.045	865,666				
CFDA 93.053	400,255				
CFDA 93.707 ARRA	125,140				
CFDA 93.705 ARRA	61,606				
CFDA 93.052	244,161				
CFDA 93.779	23,562				
CFDA 93.043	41,731				
CFDA 93.048	14,497				
CFDA 93.051	8,367				
	<u>2,509,280</u>				
OLMSTED COUNTY		Yes			
CFDA 10.561	675,554				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.561 ARRA	52,575				
CFDA 93.556	222,890				
CFDA 93.558	1,468,637				
CFDA 93.563	2,248,712				
CFDA 93.563 ARRA	284,372				
CFDA 93.566	127,038				
CFDA 93.569	166,171				
CFDA 93.710 ARRA	136,419				
CFDA 93.590	18,167				
CFDA 93.596	257,306				
CFDA 93.658	782,423				
CFDA 93.658 ARRA	47,636				
CFDA 93.667	709,268				
CFDA 93.674	15,500				
CFDA 93.778	1,682,751				
CFDA 93.958	9,463				
CFDA 93.959	173,076				
	<u>9,077,958</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 10.561	383,665				
CFDA 10.561 ARRA	19,943				
CFDA 93.556	36,005				
CFDA 93.558	529,628				
CFDA 93.563	1,005,440				
CFDA 93.563 ARRA	103,454				
CFDA 93.566	973				
CFDA 93.576	399				
CFDA 93.596	30,655				
CFDA 93.658	112,831				
CFDA 93.658 ARRA	8,137				
CFDA 93.667	407,261				
CFDA 93.674	6,959				
CFDA 93.778	1,120,759				
CFDA 93.958	2,808				
	<u>3,768,917</u>				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 14.231	35,053				
CFDA 93.575	81,740				
CFDA 93.569	170,898				
CFDA 93.710 ARRA	15,426				
CFDA 10.580	16,225				
	<u>319,342</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PACT 4 FAMILIES COLLABORATIVE					
CFDA 93.959	651,398	Yes			
PENNINGTON COUNTY					
CFDA 10.551	1,100	Yes	Yes		
CFDA 10.561	100,233				
CFDA 93.556	5,992				
CFDA 93.558	117,032				
CFDA 93.563	28,136				
CFDA 93.563 ARRA	290,938				
CFDA 93.566	248				
CFDA 93.596	9,217				
CFDA 93.645	2,447				
CFDA 93.658	1,026				
CFDA 93.658 ARRA	90,610				
CFDA 93.667	137,187				
CFDA 93.674	1,425				
CFDA 93.778 ARRA	8,248				
CFDA 93.778	652,010				
	<u>1,445,849</u>				
PERSPECTIVES INC					
CFDA 93.590	98,109	Yes			
PINE COUNTY					
CFDA 10.561	155,875	Yes	Yes		
CFDA 10.561 ARRA	7,754				
CFDA 93.150	3,518				
CFDA 93.556	7,409				
CFDA 93.558	468,350				
CFDA 93.563	616,544				
CFDA 93.563 ARRA	89,650				
CFDA 93.596	24,251				
CFDA 93.645	17,583				
CFDA 93.658	86,558				
CFDA 93.658 ARRA	7,079				
CFDA 93.667	192,731				
CFDA 93.674	6,342				
CFDA 93.767	91				
CFDA 93.778	751,981				
CFDA 93.958	7,723				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.566	408				
	<u>2,443,847</u>				
PIPESTONE COUNTY		Yes	Yes		
CFDA 10.561	70,103				
CFDA 10.561 ARRA	1,979				
CFDA 93.150	1,105				
CFDA 93.556	3,640				
CFDA 93.558	86,045				
CFDA 93.563	123,616				
CFDA 93.563 ARRA	28,860				
CFDA 93.566	139				
CFDA 93.596	9,753				
CFDA 93.645	4,194				
CFDA 93.658	9,908				
CFDA 93.658 ARRA	386				
CFDA 93.667	78,907				
CFDA 93.674	3,800				
CFDA 93.778	223,756				
CFDA 93.958	1,847				
	<u>648,038</u>				
POLK COUNTY		Yes	Yes	Yes	
CFDA 10.561	266,759				
CFDA 93.150	3,153				
CFDA 93.566	662				
CFDA 93.590	2,194				
CFDA 93.667	333,818				
CFDA 93.674	20,250				
CFDA 93.959	100,831				
CFDA 93.556	115,155				
CFDA 93.563	775,906				
CFDA 93.596	23,618				
CFDA 93.658	177,501				
CFDA 93.778	735,350				
CFDA 93.958	9,226				
CFDA 93.558	511,933				
	<u>3,076,356</u>				
POPE COUNTY		Yes	Yes		
CFDA 10.561	79,112				
CFDA 10.561 ARRA	1,634				
CFDA 93.150	1,033				
CFDA 93.556	5,626				
CFDA 93.558	69,428				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.563	149,506				
CFDA 93.563 ARRA	18,667				
CFDA 93.566	197				
CFDA 93.596	4,884				
CFDA 93.658	13,311				
CFDA 93.658 ARRA	999				
CFDA 93.667	80,572				
CFDA 93.778	287,238				
CFDA 93.958	2,468				
	<u>714,675</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes	Yes	
CFDA 10.580	823				
CFDA 14.231	3,000				
CFDA 14.257 ARRA	17,436				
CFDA 93.575	777,688				
CFDA 93.713 ARRA	31,173				
CFDA 93.569	102,291				
CFDA 93.710 ARRA	13,660				
	<u>946,071</u>				
RAMSEY COUNTY		Yes			
CFDA 93.556	323,875				
CFDA 93.558	21,206,266				
CFDA 93.563	9,678,109				
CFDA 93.563 ARRA	843,496				
CFDA 93.566	15,595				
CFDA 93.575	1,120,495				
CFDA 93.584	61,788				
CFDA 93.599	63,567				
CFDA 93.645	78,882				
CFDA 93.658	5,957,671				
CFDA 93.658 ARRA	403,578				
CFDA 93.659 ARRA	32,293				
CFDA 93.667	4,154,350				
CFDA 93.669	1,915				
CFDA 93.674	75,450				
CFDA 93.768	8,642				
CFDA 93.778	9,290,074				
CFDA 93.958	864,608				
CFDA 93.959	984,764				
	<u>55,165,418</u>				
RED LAKE COUNTY		Yes	Yes		
CFDA 10.551	6,435				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.561	42,941				
CFDA 93.556	3,000				
CFDA 93.558	30,214				
CFDA 93.563 ARRA	1,980				
CFDA 93.563	62,830				
CFDA 93.566	129				
CFDA 93.596	2,910				
CFDA 93.658	27,532				
CFDA 93.667	48,133				
CFDA 93.674	1,500				
CFDA 93.778 ARRA	1,347				
CFDA 93.778	126,434				
	<u>355,385</u>				
REDWOOD COUNTY		Yes	Yes		
CFDA 10.561	89,660				
CFDA 10.561 ARRA	2,449				
CFDA 93.556	1,985				
CFDA 93.558	122,941				
CFDA 93.563	495,997				
CFDA 93.563 ARRA	48,075				
CFDA 93.566	228				
CFDA 93.596	9,989				
CFDA 93.645	8,141				
CFDA 93.658	43,969				
CFDA 93.658 ARRA	2,908				
CFDA 93.667	146,400				
CFDA 93.674	11,800				
CFDA 93.778	370,903				
CFDA 93.958	1,352				
	<u>1,356,797</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 10.561 ARRA	2,863				
CFDA 10.561	136,304				
CFDA 93.556	3,000				
CFDA 93.558	200,309				
CFDA 93.563	240,752				
CFDA 93.563 ARRA	32,485				
CFDA 93.566	339				
CFDA 93.575	5,084				
CFDA 93.645	375				
CFDA 93.658	41,806				
CFDA 93.658 ARRA	1,535				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.667	111,039				
CFDA 93.674	6,019				
CFDA 93.778	430,109				
CFDA 93.958	385				
	<u>1,212,404</u>				
RESOURCE INC		Yes			
CFDA 93.959	<u>1,366,167</u>				
RICE COUNTY		Yes	Yes	Yes	
CFDA 10.561	231,296				
CFDA 10.561 ARRA	8,284				
CFDA 93.556	19,897				
CFDA 93.558	412,971				
CFDA 93.563	817,758				
CFDA 93.563 ARRA	97,016				
CFDA 93.566	577				
CFDA 93.596	41,485				
CFDA 93.645	23,421				
CFDA 93.658	213,930				
CFDA 93.658 ARRA	9,218				
CFDA 93.667	320,215				
CFDA 93.674	10,770				
CFDA 93.778	902,802				
CFDA 93.958	2,806				
	<u>3,112,446</u>				
ROCK COUNTY		Yes	Yes	Yes	
CFDA 10.561	76,501				
CFDA 10.561 ARRA	1,105				
CFDA 93.150	1,690				
CFDA 93.558	63,732				
CFDA 93.563	140,778				
CFDA 93.563 ARRA	19,993				
CFDA 93.566	199				
CFDA 93.596	5,258				
CFDA 93.645	1,082				
CFDA 93.658	29,671				
CFDA 93.658 ARRA	1,713				
CFDA 93.667	72,445				
CFDA 93.674	2,646				
CFDA 93.778	227,143				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.958	2,811				
	<u>646,767</u>				
ROSEAU COUNTY		Yes	Yes		
CFDA 10.551	637				
CFDA 10.561	88,815				
CFDA 10.561 ARRA	1,684				
CFDA 93.558	53,829				
CFDA 93.563	288,372				
CFDA 93.563 ARRA	39,617				
CFDA 93.566	227				
CFDA 93.596	6,414				
CFDA 93.658	19,603				
CFDA 93.658 ARRA	4,647				
CFDA 93.667	83,741				
CFDA 93.674	1,522				
CFDA 93.778	535,397				
CFDA 93.778 ARRA	13,712				
CFDA 93.958	236				
CFDA 93.959	204,476				
	<u>1,342,929</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes		
CFDA 10.561	17,233				
CFDA 14.231	5,502				
CFDA 93.569	168,301				
CFDA 93.710 ARRA	35,573				
CFDA 93.575	74,151				
	<u>300,760</u>				
SCOTT COUNTY		Yes	Yes		
CFDA 10.561	423,762				
CFDA 10.561 ARRA	9,948				
CFDA 93.150	15,084				
CFDA 93.556	99,754				
CFDA 93.558	731,314				
CFDA 93.563	1,721,424				
CFDA 93.563 ARRA	115,791				
CFDA 93.566	1,150				
CFDA 93.596	110,037				
CFDA 93.645	38,818				
CFDA 93.658	406,110				
CFDA 93.658 ARRA	13,898				
CFDA 93.667	404,175				
CFDA 93.674	4,291				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	1,397,130				
CFDA 93.958	29,162				
	<u>5,521,848</u>				
SE MN AREA AGY ON AGING		Yes			
CFDA 93.044	755,861				
CFDA 93.045	685,136				
CFDA 93.707 ARRA	108,976				
CFDA 93.705 ARRA	53,649				
CFDA 93.043	46,789				
CFDA 93.052	199,655				
CFDA 93.779	23,154				
CFDA 93.053	213,597				
	<u>2,086,817</u>				
SECOND HARVEST HEARTLAND		Yes	Yes		
CFDA 10.568	812,323				
CFDA 10.569	7,329,052				
	<u>8,141,375</u>				
SEMCAC INC		Yes			
CFDA 10.561	7,682				
CFDA 14.231	26,893				
CFDA 93.569	299,028				
CFDA 93.710 ARRA	42,890				
	<u>376,493</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 10.561	258,530				
CFDA 10.561 ARRA	16,096				
CFDA 93.556	23,677				
CFDA 93.558	479,407				
CFDA 93.563	1,099,365				
CFDA 93.563 ARRA	176,504				
CFDA 93.566	658				
CFDA 93.590	6,261				
CFDA 93.596	41,931				
CFDA 93.645	14,546				
CFDA 93.658	257,431				
CFDA 93.658 ARRA	20,832				
CFDA 93.667	232,098				
CFDA 93.674	10,250				
CFDA 93.767	22				
CFDA 93.778	1,092,216				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.958	7,930				
	<u>3,737,754</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 10.561	79,462				
CFDA 10.561 ARRA	1,724				
CFDA 93.558	140,441				
CFDA 93.566	202				
CFDA 93.596	7,185				
CFDA 93.563	240,950				
CFDA 93.563 ARRA	27,918				
CFDA 93.767	1,123				
CFDA 93.556	2,836				
CFDA 93.645	7,466				
CFDA 93.658	118,657				
CFDA 93.658 ARRA	4,821				
CFDA 93.667	100,580				
CFDA 93.778	273,386				
CFDA 93.958	752				
	<u>1,007,503</u>				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 93.590	99,230				
CFDA 93.778	1,139,551				
CFDA 93.959	56,479				
	<u>1,295,260</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 10.561	1,705,715				
CFDA 10.561 ARRA	62,816				
CFDA 93.150	46,768				
CFDA 93.556	206,584				
CFDA 93.558	4,350,820				
CFDA 93.563	3,475,624				
CFDA 93.563 ARRA	438,136				
CFDA 93.575	102,286				
CFDA 93.596	210,089				
CFDA 93.645	103,114				
CFDA 93.658	1,104,442				
CFDA 93.658 ARRA	89,176				
CFDA 93.667	1,794,017				
CFDA 93.674	50,000				
CFDA 93.778	4,431,407				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.958	77,076				
	<u>18,248,070</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 10.561	844,653				
CFDA 10.561 ARRA	24,603				
CFDA 93.150	5,570				
CFDA 93.556	39,797				
CFDA 93.558	1,306,835				
CFDA 93.563	1,895,272				
CFDA 93.563 ARRA	249,743				
CFDA 93.566	6,061				
CFDA 93.575	10,141				
CFDA 93.596	96,348				
CFDA 93.645	5,861				
CFDA 93.658	479,316				
CFDA 93.658 ARRA	28,992				
CFDA 93.667	620,304				
CFDA 93.674	7,599				
CFDA 93.767	460				
CFDA 93.778	2,238,043				
CFDA 93.958	9,885				
	<u>7,869,483</u>				
STEARNS-BENTON EMPLOYMENT TRNG CN		Yes	Yes		
CFDA 10.551	6,810				
CFDA 93.558	1,764,238				
	<u>1,771,048</u>				
STEELE COUNTY		Yes	Yes		Yes
CFDA 10.561	185,736				
CFDA 10.561 ARRA	6,634				
CFDA 93.556	94,195				
CFDA 93.558	412,145				
CFDA 93.563	527,360				
CFDA 93.563 ARRA	87,235				
CFDA 93.566	463				
CFDA 93.596	47,553				
CFDA 93.645	16,320				
CFDA 93.658	65,982				
CFDA 93.658 ARRA	2,339				
CFDA 93.667	194,599				
CFDA 93.674	4,600				
CFDA 93.778	1,388,297				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.958	1,519				
	<u>3,034,977</u>				
STEVENS COUNTY		Yes	Yes		
CFDA 10.561	47,975				
CFDA 10.561 ARRA	1,224				
CFDA 93.556	1,589				
CFDA 93.558	52,124				
CFDA 93.563	78,687				
CFDA 93.563 ARRA	15,737				
CFDA 93.566	141				
CFDA 93.576	841				
CFDA 93.575	654				
CFDA 93.596	7,266				
CFDA 93.645	2,912				
CFDA 93.658	34,501				
CFDA 93.667	82,946				
CFDA 93.674	6,004				
CFDA 93.778 ARRA	135,702				
CFDA 93.958	1,041				
	<u>469,344</u>				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 93.778	15,368				
CFDA 93.566	12,345				
CFDA 93.569	145,865				
CFDA 93.710 ARRA	57,532				
CFDA 93.658	131,927				
CFDA 93.575	127,500				
	<u>490,537</u>				
SW REG DEVELOP COMM		Yes			
CFDA 93.044	157,962				
CFDA 93.052	66,489				
CFDA 93.778	36,935				
CFDA 93.051	28,550				
	<u>289,936</u>				
SWIFT COUNTY		Yes	Yes		
CFDA 10.561	94,278				
CFDA 10.561 ARRA	1,899				
CFDA 93.556	4,980				
CFDA 93.558	67,835				
CFDA 93.563	186,085				
CFDA 93.563 ARRA	22,014				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.566	238				
CFDA 93.575	1,564				
CFDA 93.596	2,076				
CFDA 93.645	2,896				
CFDA 93.658	31,508				
CFDA 93.658 ARRA	1,527				
CFDA 93.667	82,909				
CFDA 93.767	3				
CFDA 93.778	779,175				
CFDA 93.958	332				
	<u>1,279,319</u>				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 93.569	136,006				
CFDA 93.710 ARRA	50,189				
CFDA 93.778	7,545				
	<u>193,740</u>				
TODD COUNTY		Yes	Yes		
CFDA 10.561	164,438				
CFDA 10.561 ARRA	5,557				
CFDA 93.556	16,809				
CFDA 93.563	433,349				
CFDA 93.563 ARRA	57,016				
CFDA 93.566	463				
CFDA 93.575	1,450				
CFDA 93.596	6,718				
CFDA 93.645	5,975				
CFDA 93.658	65,381				
CFDA 93.658 ARRA	2,541				
CFDA 93.667	194,614				
CFDA 93.674	3,817				
CFDA 93.767	12				
CFDA 93.778	698,914				
CFDA 93.958	1,873				
	<u>1,658,927</u>				
TRAVERSE COUNTY		Yes	Yes		
CFDA 10.561	51,208				
CFDA 10.561 ARRA	699				
CFDA 93.556	163				
CFDA 93.558	47,712				
CFDA 93.563	69,097				
CFDA 93.563 ARRA	6,488				
CFDA 93.566	150				

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For the Year Ended June 30, 2010**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.596	1,420				
CFDA 93.645	3,212				
CFDA 93.658	30,292				
CFDA 93.658 ARRA	2,373				
CFDA 93.667	52,501				
CFDA 93.674	740				
CFDA 93.778	128,540				
CFDA 93.958	215				
	<u>394,810</u>				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 14.257 ARRA	1,429				
CFDA 93.569	249,485				
CFDA 93.710 ARRA	2,941				
	<u>253,855</u>				
TRI-COUNTY COMMUNITY ACTION, INC.		Yes			
CFDA 93.568	260,863				
CFDA 93.569	239,250				
CFDA 93.710 ARRA	9,869				
CFDA 10.558	96,334				
	<u>606,316</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes	Yes		
CFDA 10.58	85,454				
CFDA 14.257 ARRA	1,122				
CFDA 93.569	60,628				
CFDA 93.710 ARRA	19,839				
CFDA 93.575	531,261				
	<u>698,304</u>				
WABASHA COUNTY		Yes	Yes		
CFDA 10.561	78,039				
CFDA 10.561 ARRA	2,443				
CFDA 93.556	6,751				
CFDA 93.558	111,345				
CFDA 93.563	298,572				
CFDA 93.563 ARRA	38,634				
CFDA 93.566	211				
CFDA 93.596	10,857				
CFDA 93.658	86,313				
CFDA 93.658 ARRA	2,148				
CFDA 93.667	124,769				
CFDA 93.674	5,073				
CFDA 93.767	27				

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Adminstering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.778	254,053				
CFDA 93.958	1,588				
	<u>1,020,823</u>				
WADENA COUNTY		Yes	Yes		
CFDA 10.561	126,756				
CFDA 10.561 ARRA	4,687				
CFDA 93.150	1,978				
CFDA 93.556	9,650				
CFDA 93.558	271,721				
CFDA 93.563	285,791				
CFDA 93.563 ARRA	41,993				
CFDA 93.566	350				
CFDA 93.596	9,992				
CFDA 93.645	1,039				
CFDA 93.658	127,653				
CFDA 93.658 ARRA	6,092				
CFDA 93.667	122,368				
CFDA 93.674	2,756				
CFDA 93.778	466,463				
CFDA 93.958	3,409				
CFDA 93.959	249,316				
	<u>1,732,014</u>				
WASECA COUNTY		Yes	Yes	Yes	
CFDA 10.561	97,276				
CFDA 10.561 ARRA	3,990				
CFDA 93.556	6,499				
CFDA 93.558	270,836				
CFDA 93.566	232				
CFDA 93.645	6,722				
CFDA 93.658	91,779				
CFDA 93.658 ARRA	1,113				
CFDA 93.667	162,119				
CFDA 93.674	12,300				
CFDA 93.575	2,709				
CFDA 93.596	13,500				
CFDA 93.563 ARRA	403,305				
CFDA 93.563	39,813				
CFDA 93.778	397,896				
CFDA 93.958	4,245				
	<u>1,514,334</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 10.561	684,523				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.561 ARRA	19,701				
CFDA 93.150	11,925				
CFDA 93.556	17,839				
CFDA 93.558	2,228,244				
CFDA 93.563	2,527,706				
CFDA 93.563 ARRA	384,663				
CFDA 93.566	1,735				
CFDA 93.575	35,184				
CFDA 93.596	180,837				
CFDA 93.645	35,625				
CFDA 93.658	594,175				
CFDA 93.658 ARRA	26,272				
CFDA 93.667	820,096				
CFDA 93.669	2,970				
CFDA 93.674	19,813				
CFDA 93.767	646				
CFDA 93.778	1,963,230				
CFDA 93.958	41,565				
	<u>9,596,749</u>				
WATONWAN COUNTY		Yes	Yes		
CFDA 10.561	104,987				
CFDA 10.561 ARRA	1,432				
CFDA 93.558	109,408				
CFDA 93.563	229,007				
CFDA 93.563 ARRA	32,539				
CFDA 93.566	238				
CFDA 93.596	5,517				
CFDA 93.645	47				
CFDA 93.658	99,659				
CFDA 93.658 ARRA	6,746				
CFDA 93.667	91,112				
CFDA 93.674	27,222				
CFDA 93.778	325,354				
CFDA 93.958	306				
	<u>1,033,574</u>				
WEST CENTRAL MN COMMUNITIES ACTION		Yes	Yes		
CFDA 14.231	614				
CFDA 93.569	198,477				
CFDA 93.710 ARRA	1,244				
CFDA 10.580	30,913				
	<u>231,248</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WESTERN COMMUNITY ACTION INC					
		Yes			
CFDA 10.58	21,759				
CFDA 14.231	11,456				
CFDA 14.257	10,172				
CFDA 93.569	84,457				
CFDA 93.710 ARRA	120,174				
	<u>248,018</u>				
WILKIN COUNTY					
		Yes	Yes		
CFDA 10.561	34,129				
CFDA 10.561 ARRA	1,161				
CFDA 93.556	3,938				
CFDA 93.558	79,555				
CFDA 93.563	143,304				
CFDA 93.563 ARRA	15,959				
CFDA 93.566	89				
CFDA 93.596	3,473				
CFDA 93.658	81,848				
CFDA 93.658 ARRA	7,360				
CFDA 93.667	59,692				
CFDA 93.674	3,560				
CFDA 93.778	125,579				
CFDA 93.958	567				
	<u>560,214</u>				
WINONA COUNTY					
		Yes	Yes		
CFDA 10.561 ARRA	7,835				
CFDA 10.561	300,262				
CFDA 93.556	91,628				
CFDA 93.558	315,072				
CFDA 93.563	746,360				
CFDA 93.563 ARRA	97,213				
CFDA 93.566	750				
CFDA 93.596	37,995				
CFDA 93.645	19,938				
CFDA 93.658 ARRA	6,030				
CFDA 93.658	127,047				
CFDA 93.667	267,898				
CFDA 93.669	2,975				
CFDA 93.674	4,145				
CFDA 93.778	831,127				
CFDA 93.958	5,371				
	<u>2,861,646</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WRIGHT COUNTY COMMUNITY ACTION					
CFDA 93.569	131,972	Yes			
CFDA 93.710 ARRA	3,317				
	<u>135,289</u>				
YELLOW MEDICINE COUNTY					
CFDA 10.561	82,257	Yes	Yes		
CFDA 10.561 ARRA	2,784				
CFDA 93.556	5,344				
CFDA 93.558	58,965				
CFDA 93.563	191,823				
CFDA 93.563 ARRA	26,635				
CFDA 93.566	228				
CFDA 93.575	1,847				
CFDA 93.596	1,822				
CFDA 93.658	27,123				
CFDA 93.658 ARRA	612				
CFDA 93.667	90,246				
CFDA 93.778	288,497				
	<u>778,183</u>				
MN - DEPARTMENT OF LABOR AND INDUSTRY					
CITY OF COON RAPIDS					
CFDA 17.503 ARRA	3,157	Yes			
	<u>3,157</u>				
CITY OF ST PAUL					
CFDA 17.503 ARRA	10,000	Yes			
	<u>10,000</u>				
CLAY COUNTY					
CFDA 17.503	10,000	Yes	Yes		
	<u>10,000</u>				
COTTONWOOD COUNTY					
CFDA 17.503	10,000	Yes	Yes		
	<u>10,000</u>				
KANDIYOHI COUNTY					
CFDA 17.503	112	Yes	Yes		
	<u>112</u>				
MN - DEPARTMENT OF MN MANAGEMENT & BUDGET					
BELTRAMI COUNTY					
CFDA 10.665	11,112	Yes	Yes		
	<u>11,112</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 10.665	233,276				
CFDA 12.104	669				
	<u>233,945</u>				
COOK COUNTY		Yes	Yes		
CFDA 10.665	2,402,255				
	<u>2,402,255</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 93.647	406,767				
	<u>406,767</u>				
ISD 0239 RUSHFORD-PETERSON		Yes	Yes	Yes	
CFDA 97.036	86,925				
	<u>86,925</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 10.665	294,353				
	<u>294,353</u>				
LAKE COUNTY		Yes	Yes		
CFDA 10.665	2,881,670				
	<u>2,881,670</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 10.665	1,950,085				
	<u>1,950,085</u>				
MN - DEPARTMENT OF NATURAL RESOURCES					
AITKIN COUNTY		Yes	Yes		
CFDA 97.012	31,953				
	<u>31,953</u>				
ANOKA COUNTY		Yes			
CFDA 20.219	100,000				
CFDA 97.012	53,470				
	<u>153,470</u>				
BECKER COUNTY		Yes	Yes		
CFDA 97.012	33,800				
	<u>33,800</u>				
BELTRAMI COUNTY		Yes	Yes		
CFDA 97.012	33,496				
	<u>33,496</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BLUE EARTH COUNTY CFDA 97.012	14,618	Yes	Yes		
BROWN COUNTY CFDA 97.012	5,021	Yes			
CARLTON COUNTY CFDA 11.419 CFDA 97.012	9,900 3,719 13,619	Yes	Yes		
CARVER COUNTY CFDA 97.012	37,397	Yes			
CASS COUNTY CFDA 97.012	16,220	Yes	Yes		
CHIPPEWA COUNTY CFDA 97.012	22,975	Yes	Yes		
CITY OF COSMOS CFDA 10.664	2,100	Yes	Yes		
CITY OF CROOKSTON CFDA 10.664	2,000	Yes			
CITY OF DALTON CFDA 10.664	500	Yes	Yes		
CITY OF DULUTH CFDA 11.419	79,152	Yes	Yes		
CITY OF FERGUS FALLS CFDA 15.605	31	Yes	Yes		
CITY OF FRIDLEY CFDA 20.219	5,909	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 GOODVIEW CFDA 10.664	2,500	Yes	Yes		
CITY OF LITCHFIELD CFDA 10.664	2,000	Yes	Yes		
CITY OF NEW ULM CFDA 10.664	2,500	Yes			
CITY OF NORTH BRANCH CFDA 10.664	33,188	Yes	Yes		
CITY OF ST CLOUD CFDA 20.219	10,372	Yes	Yes		
CITY OF TWO HARBORS CFDA 15.611	20	Yes	Yes		
CLEARWATER COUNTY CFDA 97.012	6,693	Yes	Yes		
COOK COUNTY CFDA 20.219 CFDA 97.012	31,164 6,668 37,832	Yes	Yes		
COTTONWOOD COUNTY CFDA 97.012	2,177	Yes	Yes		
DOUGLAS COUNTY CFDA 97.012	11,508	Yes	Yes		
FILLMORE COUNTY CFDA 97.012 CFDA 97.042 CFDA 97.067	2,230 17,269 639 20,138	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
GOODHUE COUNTY CFDA 97.012	56,866	Yes	Yes		
GRANT COUNTY CFDA 97.012	3,715	Yes	Yes		
HENNEPIN COUNTY CFDA 97.011 CFDA 97.012	40,000 5,066 45,066	Yes	Yes		
HOUSTON COUNTY CFDA 97.012	4,654	Yes	Yes		
HUBBARD COUNTY CFDA 20.219 CFDA 97.012	9,150 42,125 51,275	Yes	Yes		
ISANTI COUNTY CFDA 10.680	37,120	Yes	Yes		
ITASCA COUNTY CFDA 10.664 CFDA 20.219 CFDA 97.012	65,984 156,784 78,429 301,197	Yes	Yes		
JACKSON COUNTY CFDA 97.012	6,633	Yes	Yes	Yes	
KANABEC COUNTY CFDA 20.219 CFDA 97.012	56,955 4,022 60,977	Yes	Yes		
KANDIYOHI COUNTY CFDA 97.012	29,507	Yes	Yes		
KITTSOON COUNTY CFDA 15.611	485	Yes	Yes		

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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 97.012	6,460				
LAKE COUNTY		Yes	Yes		
CFDA 10.664	1,081				
CFDA 11.419	22,959				
CFDA 20.219	10,776				
CFDA 97.012	5,993				
	40,809				
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 97.012	7,097				
LYON COUNTY		Yes	Yes		
CFDA 97.012	20,000				
MARTIN COUNTY		Yes	Yes		
CFDA 97.012	13,053				
MEEKER COUNTY		Yes	Yes		
CFDA 97.012	34,547				
MILLE LACS COUNTY		Yes	Yes		
CFDA 97.012	13,500				
MORRISON COUNTY		Yes	Yes		
CFDA 97.012	5,335				
NORMAN COUNTY		Yes	Yes		
CFDA 20.219	97,570				
OLMSTED COUNTY		Yes			
CFDA 97.012	18,258				
CFDA 97.045	3,738				
	21,996				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 97.012	22,754				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PINE COUNTY CFDA 97.012	10,177	Yes	Yes		
POLK COUNTY CFDA 97.036 CFDA 97.012	324,726 14,782 <u>339,508</u>	Yes	Yes	Yes	
POPE COUNTY CFDA 97.012	25,736	Yes	Yes		
RAMSEY COUNTY CFDA 20.219 CFDA 97.012	22,372 38,058 <u>60,430</u>	Yes			
RICE COUNTY CFDA 97.012	26,034	Yes	Yes	Yes	
ROSEAU COUNTY CFDA 97.012	1,017	Yes	Yes		
SCOTT COUNTY CFDA 97.012	52,848	Yes	Yes		
SHERBURNE COUNTY CFDA 97.012	21,050	Yes	Yes		
ST LOUIS COUNTY CFDA 11.419 CFDA 97.012	21,986 29,612 <u>51,598</u>	Yes	Yes		
STEARNS COUNTY CFDA 97.012	22,194	Yes	Yes		
SWIFT COUNTY CFDA 20.219	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	
WABASHA COUNTY		Yes	Yes		
CFDA 97.012	48,248				
WASHINGTON COUNTY		Yes	Yes		
CFDA 97.012	53,208				
WESTERN LAKE SUPERIOR SANITARY DIST		Yes			
CFDA 11.419	2,588				
WINONA COUNTY		Yes	Yes		
CFDA 97.012	43,646				
CFDA 97.036	25,937				
	69,583				
MN - DEPARTMENT OF PUBLIC SAFETY					
360 COMMUNITIES		Yes			
CFDA 16.575	75,954				
CFDA 93.671	55,856				
	131,810				
AITKIN COUNTY		Yes	Yes		
CFDA 97.042	33,523				
ALLINA HEALTH SYSTEM		Yes			
CFDA 97.036	29,640				
ANOKA COUNTY		Yes			
CFDA 16.523	31,868				
CFDA 16.575	26,846				
CFDA 16.710 ARRA	12,669				
CFDA 16.727	1,230				
CFDA 16.738	240,000				
CFDA 20.608	39,139				
CFDA 97.042	116,813				
	468,565				
BECKER COUNTY		Yes	Yes		
CFDA 20.600	5,107				
CFDA 20.608	24,430				
CFDA 20.703	6,348				
CFDA 97.036	177,861				
CFDA 97.039	2,075				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.042	14,750				
	<u>230,571</u>				
BELTRAMI COUNTY		Yes	Yes		
CFDA 16.609	83,538				
CFDA 20.608	2,410				
CFDA 20.609	2,409				
CFDA 97.036	102,348				
CFDA 97.042	40,517				
	<u>231,222</u>				
BENTON COUNTY		Yes	Yes		
CFDA 11.555	12,595				
CFDA 97.042	14,174				
CFDA 97.067	6,355				
	<u>33,124</u>				
BIG STONE COUNTY		Yes	Yes		
CFDA 97.042	23,731				
	<u>23,731</u>				
BLUE EARTH COUNTY		Yes	Yes		
CFDA 16.004	863				
CFDA 16.575	33,500				
CFDA 16.727	1,804				
CFDA 20.600	38,064				
CFDA 20.609	2,882				
CFDA 20.608	53,405				
CFDA 97.001	540				
CFDA 97.042	30,510				
CFDA 97.067	34,832				
	<u>196,400</u>				
BROWN COUNTY		Yes			
CFDA 16.540	60,000				
CFDA 97.042	10,853				
	<u>70,853</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 16.607	1,722				
CFDA 20.600	1,466				
CFDA 20.609	2,278				
CFDA 97.042	9,178				
	<u>14,644</u>				
CARVER COUNTY		Yes			
CFDA 16.523	17,786				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.803 ARRA	5,466				
CFDA 16.804 ARRA	21,579				
CFDA 20.600	22,603				
CFDA 97.042	42,514				
CFDA 97.067	75,595				
	<u>185,543</u>				
CASS COUNTY		Yes	Yes		
CFDA 20.600	12,167				
CFDA 20.608	17,387				
CFDA 97.042	25,147				
	<u>54,701</u>				
CHIPPEWA COUNTY		Yes	Yes		
CFDA 20.600	2,619				
CFDA 97.036	35,331				
CFDA 97.042	15,024				
	<u>52,974</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 97.042	26,880				
CFDA 97.067	42,479				
	<u>69,359</u>				
CITY OF ALEXANDRIA		Yes	Yes		
CFDA 20.600	11,328				
	<u>11,328</u>				
CITY OF ANNANDALE		Yes	Yes		
CFDA 20.608	800				
	<u>800</u>				
CITY OF AUSTIN		Yes			
CFDA 97.036	34,109				
CFDA 97.039	15,841				
CFDA 20.600	15,982				
CFDA 20.608	6,918				
	<u>72,850</u>				
CITY OF BARRETT		Yes	Yes		
CFDA 97.036	1,754				
	<u>1,754</u>				
CITY OF BEAVER BAY		Yes	Yes	Yes	
CFDA 97.036	11,278				
	<u>11,278</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF BEMIDJI		Yes	Yes		
CFDA 97.036	57,807				
CFDA 16.727	2,460				
CFDA 20.600	17,196				
CFDA 20.601	672				
CFDA 20.609	1,901				
	<u>80,036</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 97.067	124,192				
CFDA 20.608	56,474				
CFDA 20.600	14,884				
	<u>195,550</u>				
CITY OF BRAINERD		Yes	Yes		
CFDA 20.600	6,777				
CFDA 20.608	1,835				
CFDA 20.609	1,488				
	<u>10,100</u>				
CITY OF BRECKENRIDGE		Yes	Yes		
CFDA 97.036	163,044				
	<u>163,044</u>				
CITY OF BROOKLYN PARK		Yes			
CFDA 20.600	33,934				
CFDA 20.608	31,617				
	<u>65,551</u>				
CITY OF BUFFALO		Yes	Yes		
CFDA 20.608	1,377				
	<u>1,377</u>				
CITY OF COON RAPIDS		Yes			
CFDA 20.600	4,761				
CFDA 20.608	24,103				
	<u>28,864</u>				
CITY OF CROOKSTON		Yes			
CFDA 16.738	60,869				
CFDA 97.036	48,639				
	<u>109,508</u>				
CITY OF DELANO		Yes	Yes		
CFDA 97.039	544,855				
	<u>544,855</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF DULUTH		Yes	Yes		
CFDA 20.601	8,909				
CFDA 20.608	8,301				
CFDA 97.067	23,673				
	<u>40,883</u>				
CITY OF EAST GRAND FORKS		Yes	Yes		
CFDA 20.600	8,165				
CFDA 20.608	8,383				
CFDA 97.036	427,829				
	<u>444,377</u>				
CITY OF EDEN PRAIRIE		Yes			
CFDA 20.600	8,627				
CFDA 20.608	6,008				
CFDA 97.067	34,493				
	<u>49,128</u>				
CITY OF ELK RIVER		Yes			
CFDA 20.608	32,255				
CFDA 20.601	13,325				
CFDA 16.727	1,440				
CFDA 20.600	19,982				
	<u>67,002</u>				
CITY OF FARIBAULT		Yes	Yes		
CFDA 20.608	3,634				
CFDA 20.600	32,949				
	<u>36,583</u>				
CITY OF FERGUS FALLS		Yes	Yes		
CFDA 20.600	5,356				
CFDA 20.608	626				
CFDA 97.036	9,206				
CFDA 16.004	1,519				
	<u>16,707</u>				
CITY OF FRIDLEY		Yes	Yes		
CFDA 20.600	4,831				
CFDA 20.608	20,115				
	<u>24,946</u>				
CITY OF GRAND RAPIDS		Yes	Yes		
CFDA 20.608	3,503				
CFDA 16.000	13,672				
CFDA 16.804 ARRA	10,104				
CFDA 16.607	7,352				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.710	25,000				
CFDA 97.067	10,186				
	<u>69,817</u>				
CITY OF HOWARD LAKE		Yes	Yes		
CFDA 20.608	3,367				
CFDA 20.600	1,212				
	<u>4,579</u>				
CITY OF HUTCHINSON		Yes			
CFDA 16.607	4,375				
	<u>4,375</u>				
CITY OF LAKEVILLE		Yes			
CFDA 20.608	2,337				
CFDA 20.609	10,175				
	<u>12,512</u>				
CITY OF LITTLE FALLS		Yes	Yes		
CFDA 20.609	774				
	<u>774</u>				
CITY OF MANKATO		Yes			
CFDA 97.067	56,249				
CFDA 16.004	525				
CFDA 16.727	2,360				
CFDA 16.738	8,493				
CFDA 16.804 ARRA	57,521				
	<u>125,148</u>				
CITY OF MAPLE GROVE		Yes		Yes	
CFDA 20.608	16,475				
	<u>16,475</u>				
CITY OF MARSHALL		Yes	Yes	Yes	
CFDA 20.600	1,340				
CFDA 20.601	3,895				
CFDA 20.608	708				
CFDA 97.067	90,107				
	<u>96,050</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 16.523	10,753				
CFDA 16.727	599				
CFDA 16.744	14,999				
CFDA 16.710	2,257				
CFDA 20.600	29,095				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.608	32,163				
CFDA 97.036	231,680				
CFDA 97.056	201,995				
CFDA 97.067	1,996,343				
CFDA 97.078	151,887				
	<u>2,671,771</u>				
CITY OF MONTEVIDEO		Yes			
CFDA 20.608	813				
CFDA 97.036	19,557				
	<u>20,370</u>				
CITY OF MOORHEAD		Yes	Yes		
CFDA 16.727	10,928				
CFDA 20.600	48,062				
CFDA 97.067	54,503				
CFDA 97.036	2,996,672				
	<u>3,110,165</u>				
CITY OF NEW ULM		Yes			
CFDA 20.600	17,807				
CFDA 20.608	19,307				
	<u>37,114</u>				
CITY OF ORTONVILLE		Yes	Yes		
CFDA 20.600	1,500				
CFDA 20.601	1,000				
	<u>2,500</u>				
CITY OF OWATONNA		Yes	Yes	Yes	
CFDA 16.607	4,900				
CFDA 16.727	1,320				
CFDA 20.600	2,611				
CFDA 97.036	3,583				
CFDA 97.039	224,982				
	<u>237,396</u>				
CITY OF PLYMOUTH		Yes	Yes		
CFDA 20.600	21,909				
CFDA 20.608	8,248				
CFDA 97.067	99,198				
	<u>129,355</u>				
CITY OF RED LAKE FALLS		Yes	Yes		
CFDA 97.036	18,734				

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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 97.036	2,310				
CFDA 20.200	64,474				
CFDA 20.608	6,880				
	<u>73,664</u>				
CITY OF ROCHESTER		Yes			
CFDA 20.600	23,707				
CFDA 20.608	2,601				
CFDA 97.067	33,912				
	<u>60,220</u>				
CITY OF SHELLY		Yes	Yes	Yes	
CFDA 97.036	6,437				
	<u>6,437</u>				
CITY OF ST CLOUD		Yes	Yes		
CFDA 11.555	384,539				
CFDA 20.600	30,949				
CFDA 20.601	22,488				
CFDA 20.608	24,091				
CFDA 20.609	1,459				
CFDA 97.067	35,788				
CFDA 97.044	62,000				
CFDA 97.083	80,730				
	<u>642,044</u>				
CITY OF ST LOUIS PARK		Yes			
CFDA 16.804 ARRA	56,023				
	<u>56,023</u>				
CITY OF ST PAUL		Yes			
CFDA 16.523	25,112				
CFDA 16.588 ARRA	39,028				
CFDA 16.727	4,992				
CFDA 20.600	55,161				
CFDA 20.601	2,691				
CFDA 20.608	16,965				
CFDA 97.042	37,820				
CFDA 97.078	63,155				
CFDA 97.083	94,293				
	<u>339,217</u>				
CITY OF ST PETER		Yes	Yes		
CFDA 97.044	170,404				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.727	390				
	<u>170,794</u>				
CITY OF TWO HARBORS		Yes	Yes		
CFDA 20.600	1,500				
	<u>1,500</u>				
CITY OF WINONA		Yes			
CFDA 16.727	2,295				
	<u>2,295</u>				
CLAY COUNTY		Yes	Yes		
CFDA 16.523	12,899				
CFDA 16.727	5,178				
CFDA 16.738	17,824				
CFDA 20.609	3,261				
CFDA 97.036	1,814,223				
CFDA 97.042	25,718				
CFDA 97.067	226,001				
	<u>2,105,104</u>				
CLEARWATER COUNTY		Yes	Yes		
CFDA 20.703	50				
CFDA 97.036	57,098				
CFDA 97.042	1,457				
CFDA 97.067	395				
	<u>59,000</u>				
COOK COUNTY		Yes	Yes		
CFDA 97.036	250,632				
CFDA 97.047	1,082,691				
CFDA 97.067	180,330				
	<u>1,513,653</u>				
COTTONWOOD COUNTY		Yes	Yes		
CFDA 97.042	14,387				
	<u>14,387</u>				
COUNTRYSIDE PUBLIC HEALTH SERVICE		Yes	Yes		
CFDA 20.600	9,437				
CFDA 20.608	23,173				
	<u>32,610</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 16.004	2,130				
CFDA 20.703	6,830				
CFDA 20.600	5,011				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.609	1,191				
CFDA 20.608	12,708				
CFDA 97.012	74,789				
CFDA 97.017	12,472				
CFDA 97.042	38,927				
	<u>154,058</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 16.523	21,917				
CFDA 16.738	77,143				
CFDA 20.608	5,945				
CFDA 97.012	38,068				
CFDA 97.042	56,500				
CFDA 97.067	1,065,739				
	<u>1,265,312</u>				
DODGE COUNTY		Yes	Yes		
CFDA 20.600	4,163				
CFDA 20.608	2,587				
CFDA 97.036	8,976				
CFDA 97.039	43,242				
	<u>58,968</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 16.738	105,470				
CFDA 20.600	18,619				
CFDA 20.601	2,195				
CFDA 20.608	9,700				
CFDA 97.036	35,373				
	<u>171,357</u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 20.600	10,930				
CFDA 20.608	6,943				
CFDA 97.036	76,139				
	<u>94,012</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes		Yes	
CFDA 16.575	172,328				
	<u>172,328</u>				
FREEBORN COUNTY		Yes	Yes		
CFDA 16.575	83,863				
CFDA 20.600	7,517				
CFDA 20.703	5,149				
CFDA 97.036	62,233				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.042	31,974				
CFDA 97.067	20,000				
	<u>210,736</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 20.600	7,472				
CFDA 97.042	27,608				
CFDA 97.039	10,289				
	<u>45,369</u>				
GRANT COUNTY		Yes	Yes		
CFDA 16.004	448				
CFDA 97.036	267,356				
CFDA 97.039	20,063				
CFDA 97.042	24,523				
	<u>312,390</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 16.803 ARRA	11,731				
CFDA 16.588 ARRA	17,758				
CFDA 16.575	30,540				
	<u>60,029</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 11.555	65,000				
CFDA 97.036	226,122				
CFDA 97.042	695,191				
CFDA 97.067	685,849				
CFDA 16.523	190,084				
CFDA 16.540	13,000				
CFDA 16.588 ARRA	5,183				
CFDA 16.742	38,177				
CFDA 20.609	15,913				
	<u>1,934,519</u>				
HOUSTON COUNTY		Yes	Yes		
CFDA 16.710	2,590				
CFDA 20.600	17,462				
CFDA 97.036	650,666				
CFDA 97.039	15,293				
CFDA 97.042	16,236				
	<u>702,247</u>				
HUBBARD COUNTY		Yes	Yes		
CFDA 97.036	200,849				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.042	8,974				
	<u>209,823</u>				
ISANTI COUNTY		Yes	Yes		
CFDA 16.588	8,392				
CFDA 20.703	3,713				
CFDA 97.039	4,410				
CFDA 97.042	3,173				
CFDA 97.067	109,849				
	<u>129,537</u>				
ISD 0690 WARROAD		Yes	Yes		
CFDA 16.575	12,459				
	<u>12,459</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 11.555	340,144				
CFDA 16.803 ARRA	14,367				
CFDA 97.001	1,237				
CFDA 97.042	26,600				
	<u>382,348</u>				
JACKSON COUNTY		Yes	Yes	Yes	
CFDA 97.042	14,513				
	<u>14,513</u>				
KANABEC COUNTY		Yes	Yes		
CFDA 16.727	1,807				
CFDA 20.600	9,943				
CFDA 20.608	10,385				
CFDA 20.703	5,972				
CFDA 97.042	14,207				
CFDA 97.067	440,587				
	<u>482,901</u>				
KANDIYOHI COUNTY		Yes	Yes		
CFDA 20.600	27,090				
CFDA 20.609	2,220				
CFDA 20.608	16,885				
CFDA 97.042	24,245				
	<u>70,440</u>				
KITTSOON COUNTY		Yes	Yes		
CFDA 16.575	27,496				
CFDA 97.036	475,505				
CFDA 97.042	13,696				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	300,173				
	<u>816,870</u>				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 16.727	570				
CFDA 97.042	13,524				
CFDA 97.067	419,546				
	<u>433,640</u>				
LAC QUI PARLE COUNTY		Yes	Yes	Yes	
CFDA 20.600	3,970				
CFDA 20.608	1,669				
CFDA 97.012	4,700				
CFDA 97.036	24,981				
CFDA 97.042	11,637				
CFDA 97.067	3,000				
	<u>49,957</u>				
LAKE COUNTY		Yes	Yes		
CFDA 97.036	119,553				
CFDA 97.067	241,981				
	<u>361,534</u>				
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 20.703	2,261				
CFDA 97.004	4,696				
CFDA 97.036	66,283				
CFDA 97.042	11,466				
CFDA 97.067	364,547				
	<u>449,253</u>				
LE SUEUR COUNTY		Yes	Yes	Yes	
CFDA 97.012	15,738				
CFDA 97.042	21,057				
	<u>36,795</u>				
LINCOLN COUNTY		Yes	Yes		
CFDA 16.004	342				
CFDA 97.042	18,721				
CFDA 97.067	2,999				
	<u>22,062</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes	Yes		
CFDA 97.036	4,079				

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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 16.727	645				
CFDA 20.600	2,731				
CFDA 20.601	1,000				
CFDA 20.609	5,696				
CFDA 20.608	219				
CFDA 97.042	3,299				
	<u>13,590</u>				
MAHNOMEN COUNTY		Yes	Yes		
CFDA 97.036	60,985				
CFDA 97.039	2,036				
	<u>63,021</u>				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 20.600	80,000				
	<u>80,000</u>				
MARSHALL COUNTY		Yes	Yes		
CFDA 16.575	26,806				
CFDA 97.042	13,456				
CFDA 97.036	998,650				
	<u>1,038,912</u>				
MARTIN COUNTY		Yes	Yes		
CFDA 16.575	72,500				
CFDA 97.042	16,342				
	<u>88,842</u>				
MC LEOD COUNTY		Yes	Yes		
CFDA 16.803 ARRA	63,071				
CFDA 20.600	6,000				
CFDA 20.608	5,577				
CFDA 20.703	499				
CFDA 97.039	24,750				
CFDA 97.042	19,775				
	<u>119,672</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 16.727	640				
CFDA 97.042	35,008				
CFDA 97.067	2,597				
	<u>38,245</u>				
METRO EMERGENCY SERVICES BOARD		Yes	Yes		
CFDA 11.555	595,399				
CFDA 97.001	232				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	101,965				
	<u>697,596</u>				
METROPOLITAN COUNCIL		Yes	Yes		
CFDA 97.075	349,603				
MILLE LACS COUNTY		Yes	Yes		
CFDA 20.600	33,950				
CFDA 97.042	17,186				
	<u>51,136</u>				
MORRISON COUNTY		Yes	Yes		
CFDA 20.600	8,059				
CFDA 20.609	807				
CFDA 20.608	4,944				
CFDA 97.042	20,805				
	<u>34,615</u>				
MOWER COUNTY		Yes	Yes		
CFDA 16.523	10,558				
CFDA 16.803 ARRA	34,809				
CFDA 16.804 ARRA	39,738				
	<u>85,105</u>				
MURRAY COUNTY		Yes	Yes		
CFDA 97.012	31,276				
CFDA 97.067	67,718				
	<u>98,994</u>				
NICOLLET COUNTY		Yes	Yes		
CFDA 97.042	20,271				
NOBLES COUNTY		Yes	Yes		
CFDA 97.042	16,652				
NORMAN COUNTY		Yes	Yes		
CFDA 16.575	34,982				
CFDA 97.036	527,658				
CFDA 97.042	20,181				
CFDA 97.067	2,963				
	<u>585,784</u>				
NW REGIONAL DEVELOPMENT COMMISSIO		Yes			
CFDA 97.067	300,264				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.020	6,653				
	<u>306,917</u>				
OLMSTED COUNTY		Yes			
CFDA 11.555	173,464				
CFDA 16.523	16,030				
CFDA 16.575	94,666				
CFDA 16.588	9,750				
CFDA 16.593	13,065				
CFDA 16.738	116,221				
CFDA 20.600	38,479				
CFDA 20.601	3,726				
CFDA 97.039	19,184				
CFDA 97.042	56,049				
CFDA 97.067	308,572				
	<u>849,206</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 20.600	23,426				
CFDA 20.608	15,113				
CFDA 97.036	58,157				
CFDA 97.042	28,983				
	<u>125,679</u>				
PENNINGTON COUNTY		Yes	Yes		
CFDA 16.575	64,199				
CFDA 20.609	1,158				
CFDA 97.036	52,395				
CFDA 97.042	22,024				
	<u>139,776</u>				
PINE COUNTY		Yes	Yes		
CFDA 97.067	23,836				
	<u>23,836</u>				
PIPESTONE COUNTY		Yes	Yes		
CFDA 97.042	13,322				
	<u>13,322</u>				
POLK COUNTY		Yes	Yes	Yes	
CFDA 16.575	87,500				
CFDA 20.609	1,625				
CFDA 97.042	19,608				
	<u>108,733</u>				
POPE COUNTY		Yes	Yes		
CFDA 97.036	11,584				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.042	14,487				
	<u>26,071</u>				
RAMSEY COUNTY		Yes			
CFDA 16.523	78,210				
CFDA 16.575	118,129				
CFDA 16.727	3,300				
CFDA 20.600	77,817				
CFDA 20.601	90,323				
CFDA 20.608	138,703				
CFDA 97.067	420,592				
	<u>927,074</u>				
RED LAKE COUNTY		Yes	Yes		
CFDA 97.036	68,450				
CFDA 97.042	9,000				
	<u>77,450</u>				
REDWOOD COUNTY		Yes	Yes		
CFDA 20.600	1,461				
CFDA 20.601	1,000				
CFDA 97.042	15,894				
	<u>18,355</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 97.036	2,650				
CFDA 97.042	15,200				
	<u>17,850</u>				
RESOURCE INC		Yes			
CFDA 16.540	60,000				
CFDA 16.579	145,105				
	<u>205,105</u>				
RICE COUNTY		Yes	Yes	Yes	
CFDA 16.727	200				
CFDA 20.608	8,546				
CFDA 20.609	3,501				
CFDA 97.039	5,115				
CFDA 97.042	32,436				
	<u>49,798</u>				
ROCK COUNTY		Yes	Yes	Yes	
CFDA 20.601	1,531				
CFDA 97.042	13,743				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 97.067	2,325				
	<u>17,599</u>				
ROSEAU COUNTY		Yes	Yes		
CFDA 16.575	75,011				
CFDA 97.036	1,175,287				
CFDA 97.042	14,642				
CFDA 97.067	608,960				
	<u>1,873,900</u>				
SAUK RIVER WATERSHED DIST		Yes	Yes		
CFDA 97.036	5,873				
	<u>5,873</u>				
SCOTT COUNTY		Yes	Yes		
CFDA 20.600	6,648				
CFDA 20.608	39,139				
CFDA 97.039	13,650				
CFDA 97.042	55,670				
CFDA 97.067	25,459				
	<u>140,566</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 20.600	18,656				
CFDA 20.608	20,312				
CFDA 97.042	40,463				
CFDA 97.067	82,060				
	<u>161,491</u>				
SIBLEY COUNTY		Yes	Yes		
CFDA 20.600	233,015				
CFDA 97.042	19,409				
	<u>252,424</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 16.004	1,025				
CFDA 16.523	35,023				
CFDA 16.738	100,000				
CFDA 20.600	30,177				
CFDA 20.609	17,424				
CFDA 20.608	106,844				
CFDA 20.703	3,148				
CFDA 97.042	69,250				
CFDA 97.067	660,947				
	<u>1,023,838</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
STEARNS COUNTY					
CFDA 16.523	15,045	Yes	Yes		
CFDA 16.588	35,013				
CFDA 16.727	939				
CFDA 16.738	105,711				
CFDA 20.600	27,706				
CFDA 20.609	877				
CFDA 20.608	54,934				
CFDA 97.042	56,043				
CFDA 97.067	30,145				
	<u>326,413</u>				
STEELE COUNTY					
CFDA 20.600	6,458	Yes	Yes		
CFDA 20.608	6,448				
CFDA 20.703	3,155				
CFDA 97.042	42,629				
CFDA 97.067	18,085				
	<u>76,775</u>				
STEVENS COUNTY					
CFDA 97.036	20,198	Yes	Yes		
CFDA 97.039	180				
CFDA 97.042	13,625				
	<u>34,003</u>				
SW MN PIC					
CFDA 16.540	11,585	Yes	Yes		
CFDA 17.235	10,611				
	<u>22,196</u>				
SW REG DEVELOP COMM					
CFDA 97.039	48,468	Yes			
SWIFT COUNTY					
CFDA 97.036	25,741	Yes	Yes		
CFDA 97.042	21,896				
	<u>47,637</u>				
TODD COUNTY					
CFDA 20.600	3,500	Yes	Yes		
CFDA 97.042	17,664				
CFDA 97.067	2,918				
	<u>24,082</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
TRAVERSE COUNTY					
CFDA 97.029	9,100	Yes	Yes		
CFDA 97.036	20,015				
CFDA 97.042	23,607				
	<u>52,722</u>				
UPPER MN VALLEY REG DEVELOP COMM					
CFDA 97.039	99,175	Yes	Yes		
WABASHA COUNTY					
CFDA 20.600	2,259	Yes	Yes		
CFDA 97.039	24,925				
CFDA 97.042	17,622				
CFDA 97.067	3,000				
	<u>47,806</u>				
WADENA COUNTY					
CFDA 20.600	3,691	Yes	Yes		
CFDA 97.036	38,294				
CFDA 97.042	14,218				
CFDA 97.067	1,598				
	<u>57,801</u>				
WASECA COUNTY					
CFDA 97.012	992	Yes	Yes	Yes	
WASHINGTON COUNTY					
CFDA 16.004	745	Yes	Yes		
CFDA 16.523	13,243				
CFDA 16.540	67,175				
CFDA 16.548	5,282				
CFDA 16.575	18,083				
CFDA 20.600	80,064				
CFDA 20.608	91,393				
CFDA 20.609	11,548				
CFDA 97.042	96,829				
CFDA 97.056	24,114				
CFDA 97.067	118,409				
	<u>526,885</u>				
WATONWAN COUNTY					
CFDA 16.738	5,000	Yes	Yes		
CFDA 97.042	13,166				
	<u>18,166</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WEST CENTRAL MN EMS CORPORATION					
CFDA 97.067	683,823	Yes	Yes		
WILKIN COUNTY					
CFDA 20.600	328	Yes	Yes		
CFDA 20.608	1,221				
CFDA 97.036	1,218,664				
CFDA 97.039	6,906				
CFDA 97.042	24,833				
	<u>1,251,952</u>				
WINONA COUNTY					
CFDA 11.468	153,365	Yes	Yes		
CFDA 16.588	12,710				
CFDA 16.803 ARRA	24,342				
CFDA 16.727	2,554				
CFDA 20.600	22,448				
CFDA 20.608	22,698				
CFDA 97.036	289,161				
CFDA 97.039	43,870				
CFDA 97.042	25,265				
CFDA 97.067	4,787				
	<u>601,200</u>				
WOMEN'S SHELTER INC					
CFDA 16.575	583,513	Yes	Yes		
CFDA 93.671	16,561				
	<u>600,074</u>				
YELLOW MEDICINE COUNTY					
CFDA 20.600	1,500	Yes	Yes		
CFDA 97.012	11,908				
CFDA 97.042	13,981				
CFDA 97.067	3,000				
	<u>30,389</u>				
MN - DEPARTMENT OF TRANSPORTATION					
AITKIN COUNTY					
CFDA 20.205	1,422,552	Yes	Yes		
CFDA 20.205 ARRA	766,395				
	<u>2,188,947</u>				
ANOKA COUNTY					
CFDA 20.205	3,486,856	Yes			

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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 20.509	1,278,464				
CFDA 20.509 ARRA	1,026,000				
CFDA 20.516	255,874				
	<u>2,560,338</u>				
ARROWHEAD REG DEVELOP COMM		Yes			
CFDA 20.205	754,912				
	<u>754,912</u>				
BECKER COUNTY		Yes	Yes		
CFDA 20.205	24,734				
CFDA 20.205 ARRA	248,101				
CFDA 20.507 ARRA	59,596				
CFDA 20.509	87,382				
	<u>419,813</u>				
BELTRAMI COUNTY		Yes	Yes		
CFDA 20.205	1,247,424				
CFDA 20.205 ARRA	776,124				
	<u>2,023,548</u>				
BEMIDJI REGIONAL AIRPORT		Yes	Yes		
CFDA 20.106	1,261,000				
CFDA 20.106 ARRA	195,654				
	<u>1,456,654</u>				
BIG STONE COUNTY		Yes	Yes		
CFDA 20.205	140,173				
	<u>140,173</u>				
BLUE EARTH COUNTY		Yes	Yes		
CFDA 20.205	1,649,323				
CFDA 20.205 ARRA	1,118,022				
	<u>2,767,345</u>				
BROWN COUNTY		Yes			
CFDA 20.205	1,075,423				
CFDA 20.509	231,732				
	<u>1,307,155</u>				
CARLTON COUNTY		Yes	Yes		
CFDA 20.106	171,723				
CFDA 20.205	778,152				
	<u>949,875</u>				
CARVER COUNTY		Yes			
CFDA 20.205	13,933				

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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	856,367				
	<u>870,300</u>				
CASS COUNTY		Yes	Yes		
CFDA 20.205	1,134,993				
	<u>1,134,993</u>				
CHIPPEWA COUNTY		Yes	Yes		
CFDA 20.205 ARRA	455,477				
	<u>455,477</u>				
CHISHOLM HIBBING AIRPORT COMMISSION		Yes	Yes	Yes	
CFDA 20.106	894,699				
CFDA 20.106 ARRA	4,032,519				
	<u>4,927,218</u>				
CITY OF ALBERT LEA		Yes	Yes		
CFDA 20.106	1,340,414				
CFDA 20.106 ARRA	1,322,041				
	<u>2,662,455</u>				
CITY OF ALEXANDRIA		Yes	Yes		
CFDA 20.106	155,733				
CFDA 20.205	1,769,248				
	<u>1,924,981</u>				
CITY OF AUSTIN		Yes			
CFDA 20.106	13,608				
CFDA 20.205	1,023,499				
	<u>1,037,107</u>				
CITY OF BEMIDJI		Yes	Yes		
CFDA 20.205 ARRA	1,453,985				
CFDA 20.205	371,303				
	<u>1,825,288</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 20.205	862,481				
	<u>862,481</u>				
CITY OF BLUE EARTH		Yes	Yes	Yes	
CFDA 20.106	369,385				
	<u>369,385</u>				
CITY OF BRAINERD		Yes	Yes		
CFDA 20.509	358,929				
CFDA 20.509 ARRA	65,477				
CFDA 20.106	5,166,298				

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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	907,610				
	<u>6,498,314</u>				
CITY OF BUFFALO		Yes	Yes		
CFDA 20.106	299,221				
CFDA 20.205	281,118				
	<u>580,339</u>				
CITY OF COON RAPIDS		Yes			
CFDA 20.205 ARRA	177,133				
	<u>177,133</u>				
CITY OF CROOKSTON		Yes			
CFDA 20.205	569,548				
CFDA 20.106	299,710				
	<u>869,258</u>				
CITY OF DELANO		Yes	Yes		
CFDA 10.664	2,000				
CFDA 20.513	48,120				
	<u>50,120</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 20.205	239,391				
CFDA 20.205 ARRA	553,679				
CFDA 20.219	14,963				
	<u>808,033</u>				
CITY OF EAST GRAND FORKS		Yes	Yes		
CFDA 20.205	386,131				
	<u>386,131</u>				
CITY OF ELBOW LAKE		Yes	Yes		
CFDA 20.106	418,883				
	<u>418,883</u>				
CITY OF ELK RIVER		Yes			
CFDA 20.205	1,163,765				
	<u>1,163,765</u>				
CITY OF ELY		Yes	Yes	Yes	
CFDA 20.106	438,678				
	<u>438,678</u>				
CITY OF FARIBAULT		Yes	Yes		
CFDA 20.106	366,157				
CFDA 20.205	3,529				
	<u>369,686</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF FERGUS FALLS		Yes	Yes		
CFDA 20.205 ARRA	846,009				
CFDA 20.106	246,713				
	<u>1,092,722</u>				
CITY OF FRIDLEY		Yes	Yes		
CFDA 20.205	638,183				
	<u>638,183</u>				
CITY OF GRAND RAPIDS		Yes	Yes		
CFDA 20.106	267,469				
CFDA 20.205 ARRA	1,323,068				
	<u>1,590,537</u>				
CITY OF HUTCHINSON		Yes			
CFDA 20.106	89,699				
	<u>89,699</u>				
CITY OF INTERNATIONAL FALLS		Yes	Yes		
CFDA 20.106	1,010,596				
	<u>1,010,596</u>				
CITY OF ISANTI		Yes			
CFDA 20.600	7,671				
	<u>7,671</u>				
CITY OF LAKEVILLE		Yes			
CFDA 20.205 ARRA	811,509				
	<u>811,509</u>				
CITY OF LITCHFIELD		Yes	Yes		
CFDA 20.106	187,507				
	<u>187,507</u>				
CITY OF LITTLE FALLS		Yes	Yes		
CFDA 20.205 ARRA	824,737				
CFDA 20.106	251,553				
	<u>1,076,290</u>				
CITY OF LONG PRAIRIE		Yes	Yes		
CFDA 20.930	226,818				
	<u>226,818</u>				
CITY OF LUVERNE		Yes			
CFDA 20.106	1,152,454				
CFDA 20.106 ARRA	71,946				
	<u>1,224,400</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF MANKATO		Yes			
CFDA 20.608	6,548				
CFDA 20.106	1,397,082				
CFDA 20.509	594,800				
	<u>1,998,430</u>				
CITY OF MARSHALL		Yes	Yes	Yes	
CFDA 20.106	71,915				
CFDA 20.205	128,404				
	<u>200,319</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 20.205	7,649,535				
	<u>7,649,535</u>				
CITY OF MONTEVIDEO		Yes			
CFDA 20.106	153,668				
CFDA 20.509	80,681				
	<u>234,349</u>				
CITY OF MOORHEAD		Yes	Yes		
CFDA 20.509	263				
CFDA 20.106	55,300				
CFDA 20.205	8,455,890				
CFDA 20.205 ARRA	358,374				
CFDA 20.521	18,368				
CFDA 20.516	21,139				
	<u>8,909,334</u>				
CITY OF NEW PRAGUE		Yes	Yes	Yes	
CFDA 20.205	349,600				
	<u>349,600</u>				
CITY OF NEW ULM		Yes			
CFDA 20.106	13,330				
	<u>13,330</u>				
CITY OF NORTH BRANCH		Yes	Yes		
CFDA 20.205	1,069,634				
CFDA 20.205 ARRA	764,827				
	<u>1,834,461</u>				
CITY OF NORTHFIELD		Yes	Yes		
CFDA 20.205	643,666				
CFDA 20.509	90,567				
	<u>734,233</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF ORTONVILLE CFDA 20.106	457,924	Yes	Yes		
CITY OF OWATONNA CFDA 20.106 CFDA 20.205	1,121,476 1,021,180 <u>2,142,656</u>	Yes	Yes	Yes	
CITY OF PAYNESVILLE CFDA 20.106	201,215	Yes	Yes		
CITY OF PLYMOUTH CFDA 20.205	3,351	Yes	Yes		
CITY OF REDWOOD FALLS CFDA 20.106 CFDA 20.106 ARRA CFDA 20.205	223,091 727,519 122,915 <u>1,073,525</u>	Yes	Yes		
CITY OF RICHFIELD CFDA 20.205	18,915,266	Yes	Yes		
CITY OF ROCHESTER CFDA 20.106 CFDA 20.205 CFDA 20.205 ARRA	1,531,671 1,209,580 770,953 <u>3,512,204</u>	Yes			
CITY OF SPRINGFIELD CFDA 20.106	545,455	Yes	Yes		
CITY OF ST CLOUD CFDA 20.106 CFDA 20.106 ARRA CFDA 20.205 CFDA 20.205 ARRA	1,813,623 797,049 737,674 1,284,370 <u>4,632,716</u>	Yes	Yes		
CITY OF ST JAMES CFDA 20.106	534,805	Yes	Yes	Yes	

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			Non- federal	Federal	
CITY OF ST LOUIS PARK CFDA 20.205	35,000	Yes			
CITY OF ST MICHAEL CFDA 20.205 CFDA 20.205 ARRA	2,567,250 1,828,215 4,395,465	Yes	Yes		
CITY OF ST PAUL CFDA 20.205	1,337,620	Yes			
CITY OF ST PETER CFDA 20.509	73,040	Yes	Yes		
CITY OF TWO HARBORS CFDA 20.106 CFDA 97.036	312,486 15,453 327,939	Yes	Yes		
CITY OF WINDOM CFDA 20.106 CFDA 20.106 ARRA	332,717 1,155,937 1,488,654	Yes	Yes		
CITY OF WINONA CFDA 20.509 CFDA 20.509 ARRA CFDA 20.106	364,373 82,027 104,241 550,641	Yes			
CITY OF WOODBURY CFDA 20.205	74,921	Yes	Yes		
CITY OF WORTHINGTON CFDA 20.106	2,668,580	Yes			
CLAY COUNTY CFDA 20.205 CFDA 20.509 CFDA 20.509 ARRA	1,535,488 99,005 61,157 1,695,650	Yes	Yes		

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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 20.205	1,173,777				
CFDA 20.205 ARRA	455,000				
	<u>1,628,777</u>				
COOK COUNTY		Yes	Yes		
CFDA 20.106	108,215				
CFDA 20.205	443,467				
CFDA 20.205 ARRA	491,197				
	<u>1,042,879</u>				
COTTONWOOD COUNTY		Yes	Yes		
CFDA 20.205	200,569				
CFDA 20.509	36,240				
	<u>236,809</u>				
CROW WING COUNTY		Yes	Yes		
CFDA 20.205	1,360,224				
	<u>1,360,224</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 20.205	837,508				
CFDA 20.205 ARRA	22,477				
	<u>859,985</u>				
DOUGLAS COUNTY		Yes	Yes		
CFDA 20.205 ARRA	813,899				
	<u>813,899</u>				
DULUTH AIRPORT AUTHORITY		Yes	Yes		
CFDA 20.106	5,424,427				
CFDA 20.106 ARRA	3,158,770				
	<u>8,583,197</u>				
DULUTH TRANSIT AUTHORITY		Yes	Yes		
CFDA 20.509	1,437				
CFDA 20.516	188,028				
	<u>189,465</u>				
FILLMORE COUNTY		Yes	Yes		
CFDA 20.106	209,067				
CFDA 20.205	584,080				
	<u>793,147</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes	Yes		
CFDA 20.509	37,540				
	<u>37,540</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FREEBORN COUNTY CFDA 20.205	228,773	Yes	Yes		
GOODHUE COUNTY CFDA 20.205 CFDA 20.205 ARRA	1,135,571 1,117,625 <u>2,253,196</u>	Yes	Yes		
GRANT COUNTY CFDA 20.509	30,697	Yes	Yes		
HENNEPIN COUNTY CFDA 20.205 CFDA 20.205 ARRA	12,841,978 466,931 <u>13,308,909</u>	Yes	Yes		
HOUSTON COUNTY CFDA 20.205	157,984	Yes	Yes		
HUBBARD COUNTY CFDA 20.205 ARRA CFDA 20.205 CFDA 20.509 ARRA CFDA 20.509	395,668 528,223 113,480 76,520 <u>1,113,891</u>	Yes	Yes		
ISANTI COUNTY CFDA 20.205 CFDA 20.205 ARRA CFDA 20.509 CFDA 20.509 ARRA	684,862 341,646 373,634 122,960 <u>1,523,102</u>	Yes	Yes		
ITASCA COUNTY CFDA 20.205 CFDA 20.219	1,263,313 228,589 <u>1,491,902</u>	Yes	Yes		
JACKSON COUNTY CFDA 20.205 CFDA 20.205 ARRA	73,271 272,766 <u>346,037</u>	Yes	Yes	Yes	

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
KANABEC COUNTY CFDA 20.205	1,171,117	Yes	Yes		
KANDIYOHI COUNTY CFDA 20.205 CFDA 20.205 ARRA	1,546,983 1,292,734 <u>2,839,717</u>	Yes	Yes		
KITTSOON COUNTY CFDA 20.205 ARRA CFDA 20.205	649,194 865,749 <u>1,514,943</u>	Yes	Yes		
KOOCHICHING COUNTY CFDA 20.205	164,000	Yes	Yes		
LAC QUI PARLE COUNTY CFDA 20.219	75,000	Yes	Yes	Yes	
LAKE COUNTY CFDA 20.205	564,672	Yes	Yes		
LINCOLN COUNTY CFDA 20.205 CFDA 20.205 ARRA CFDA 20.509 CFDA 20.509 ARRA	985,792 792,677 53,755 54,766 <u>1,886,990</u>	Yes	Yes		
LYON COUNTY CFDA 20.205 CFDA 20.205 ARRA	1,227,542 273,113 <u>1,500,655</u>	Yes	Yes		
MAHNOMEN COUNTY CFDA 20.106 CFDA 20.509 CFDA 20.703	1,933,270 98,798 2,999 <u>2,035,067</u>	Yes	Yes		
MARSHALL COUNTY CFDA 20.205	1,020,000	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 20.205 ARRA	602,837				
	<u>1,622,837</u>				
MARTIN COUNTY		Yes	Yes		
CFDA 20.205	1,000,000				
CFDA 20.509	164,169				
CFDA 20.509 ARRA	65,025				
	<u>1,229,194</u>				
MC LEOD COUNTY		Yes	Yes		
CFDA 20.205	1,955,618				
CFDA 20.205 ARRA	317,742				
	<u>2,273,360</u>				
MEEKER COUNTY		Yes	Yes		
CFDA 20.205	523,200				
	<u>523,200</u>				
METRO AIRPORTS COMMISSION		Yes	Yes	Yes	
CFDA 20.106 ARRA	2,419,657				
CFDA 20.106	21,670,680				
	<u>24,090,337</u>				
METROPOLITAN COUNCIL		Yes	Yes		
CFDA 20.106	198,841				
CFDA 20.205	3,095,833				
CFDA 20.507	2,342,509				
	<u>5,637,183</u>				
MID-MINNESOTA DEVELOPMENT COMM		Yes	Yes		
CFDA 20.505	8,799				
	<u>8,799</u>				
MILLE LACS COUNTY		Yes	Yes		
CFDA 20.205	310,209				
	<u>310,209</u>				
MINNEAPOLIS PARK & RECREATION BD		Yes	Yes		
CFDA 20.205	2,423,955				
	<u>2,423,955</u>				
MN VALLEY TRANSIT AUTHORITY		Yes	Yes		
CFDA 20.500	6,965,967				
	<u>6,965,967</u>				
MORRISON COUNTY		Yes	Yes		
CFDA 20.205	1,842,221				
	<u>1,842,221</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	596,397				
	<u>2,438,618</u>				
MOWER COUNTY		Yes	Yes		
CFDA 20.205	280,000				
MURRAY COUNTY		Yes	Yes		
CFDA 20.205	1,599,395				
CFDA 20.509	29,700				
	<u>1,629,095</u>				
NOBLES COUNTY		Yes	Yes		
CFDA 20.205 ARRA	1,455,576				
NORMAN COUNTY		Yes	Yes		
CFDA 20.205	62,707				
CFDA 20.703	2,980				
	<u>65,687</u>				
NORTHSTAR CORRIDOR DEVELOP AUTH		Yes			
CFDA 20.500	14,381,692				
CFDA 20.507	350,483				
	<u>14,732,175</u>				
OLMSTED COUNTY		Yes			Yes
CFDA 20.205	809,508				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 20.205	1,126,798				
CFDA 20.205 ARRA	1,206,813				
	<u>2,333,611</u>				
PENNINGTON COUNTY		Yes	Yes		
CFDA 20.205	1,247,644				
PINE COUNTY		Yes	Yes		
CFDA 20.205	434,199				
PIPESTONE COUNTY		Yes	Yes		
CFDA 20.509	78,116				
CFDA 20.509 ARRA	53,979				
	<u>132,095</u>				

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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	Yes	
CFDA 20.205 ARRA	2,868,566				
CFDA 20.205	42,873				
	<u>2,911,439</u>				
POPE COUNTY		Yes	Yes		
CFDA 20.205	222,304				
	<u>222,304</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes	Yes	
CFDA 20.509	245,088				
	<u>245,088</u>				
RAINBOW RIDER		Yes	Yes		
CFDA 20.509	384,120				
CFDA 20.509 ARRA	236,003				
	<u>620,123</u>				
RAMSEY COUNTY		Yes			
CFDA 20.205	4,202,474				
	<u>4,202,474</u>				
RED LAKE COUNTY		Yes	Yes		
CFDA 20.205	314,701				
	<u>314,701</u>				
REDWOOD COUNTY		Yes	Yes		
CFDA 20.205	991,238				
	<u>991,238</u>				
RENVILLE COUNTY		Yes	Yes		
CFDA 20.205	1,254,848				
CFDA 20.509	67,405				
	<u>1,322,253</u>				
RICE COUNTY		Yes	Yes	Yes	
CFDA 20.205	24,991				
	<u>24,991</u>				
ROCK COUNTY		Yes	Yes	Yes	Yes
CFDA 20.205	1,331,327				
CFDA 20.500	495,000				
CFDA 20.509	75,065				
CFDA 20.509 ARRA	64,000				
	<u>1,965,392</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ROSEAU COUNTY CFDA 20.205	1,127,865	Yes	Yes		
SCOTT COUNTY CFDA 20.205 CFDA 20.205 ARRA CFDA 20.509	3,954,954 280,189 186,800 <u>4,421,943</u>	Yes	Yes		
SEMCAC INC CFDA 20.509	177,794	Yes			
SHERBURNE COUNTY CFDA 20.205 CFDA 20.205 ARRA	616,838 468,966 <u>1,085,804</u>	Yes	Yes		
SIBLEY COUNTY CFDA 20.205	915,757	Yes	Yes		
ST CLOUD METROPOLITAN TRANSIT COMM CFDA 20.500 CFDA 20.515 CFDA 20.516 CFDA 20.521	268,943 146,321 203,175 88,584 <u>707,023</u>	Yes	Yes		
ST LOUIS COUNTY CFDA 20.205 CFDA 20.205 ARRA	5,181,283 3,028,225 <u>8,209,508</u>	Yes	Yes		
STEARNS COUNTY CFDA 20.205	5,091,199	Yes	Yes		
STEELE COUNTY CFDA 20.205 CFDA 20.509	1,800,000 269,913 <u>2,069,913</u>	Yes	Yes		
STEVENS COUNTY CFDA 20.205	955,011	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 20.509 ARRA	292,496				
SW REG DEVELOP COMM		Yes			
CFDA 20.205	8,414				
SWIFT COUNTY		Yes	Yes		
CFDA 20.205	13,667				
CFDA 20.205 ARRA	244,039				
	257,706				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 20.509	277,408				
TODD COUNTY		Yes	Yes		
CFDA 20.205	453,783				
CFDA 20.205 ARRA	866,884				
	1,320,667				
TRAVERSE COUNTY		Yes	Yes		
CFDA 20.205	302,677				
CFDA 20.205 ARRA	1,365,783				
	1,668,460				
TRI-COUNTY ACTION PROGRAM, INC		Yes			
CFDA 20.509	383,814				
CFDA 20.521	167,814				
	551,628				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes	Yes		
CFDA 20.509	326,920				
CFDA 20.509 ARRA	178,000				
CFDA 20.516	51,207				
CFDA 20.521	51,018				
	607,145				
UPPER MN VALLEY REG DEVELOP COMM		Yes	Yes		
CFDA 20.205	37,890				
CFDA 20.505	6,914				
	44,804				
WABASHA COUNTY		Yes	Yes		
CFDA 20.205	129,780				

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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 20.205	1,004,774				
CFDA 20.509	165,499				
CFDA 20.703	1,921				
	<u>1,172,194</u>				
WASECA COUNTY		Yes	Yes	Yes	
CFDA 20.205 ARRA	1,512,217				
	<u>1,512,217</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 20.205	2,356,270				
CFDA 20.500	84,800				
	<u>2,441,070</u>				
WATONWAN COUNTY		Yes	Yes		
CFDA 20.205	161,605				
CFDA 20.509	97,924				
	<u>259,529</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 20.509	397,320				
CFDA 20.509 ARRA	125,375				
	<u>522,695</u>				
WINONA COUNTY		Yes	Yes		
CFDA 20.205	293,992				
	<u>293,992</u>				
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 20.205	758,831				
CFDA 20.205 ARRA	1,117,424				
	<u>1,876,255</u>				
MN - HIGHER EDUCATION SERVICES OFFICE					
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 84.334	22,342				
	<u>22,342</u>				
MN - HISTORICAL SOCIETY					
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 15.904	16,000				
	<u>16,000</u>				
CITY OF WINONA		Yes			
CFDA 15.904	980				
	<u>980</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN - HOUSING FINANCE AGENCY					
ANOKA COUNTY CFDA 14.218	869,565	Yes			
ANOKA COUNTY COMM ACTION PROG INC CFDA 21.000	203,643	Yes			
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 21.000	61,143	Yes			
BI-COUNTY COMM ACTION COUNCIL CFDA 21.000	30,442	Yes	Yes	Yes	
CAP OF SUBURBAN HENNEPIN CFDA 21.000	398,219	Yes			
CITY OF BIG LAKE CFDA 14.256 ARRA	501,466	Yes	Yes		
CITY OF BUFFALO CFDA 14.256 ARRA	16,325	Yes	Yes		
CITY OF ELK RIVER CFDA 14.228	135,159	Yes			
CITY OF ISANTI CFDA 14.228	290,756	Yes			
CITY OF MINNEAPOLIS CFDA 14.218 CFDA 14.258 ARRA	579,609 801,317 <u>1,380,926</u>	Yes	Yes		
CITY OF MONTICELLO CFDA 14.228	188,054	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 PAUL CFDA 14.218	816,597	Yes			
CITY OF ZIMMERMAN CFDA 14.228	57,105	Yes	Yes	Yes	
HENNEPIN COUNTY CFDA 14.228	770,464	Yes	Yes		
HRA OF CITY OF SAINT PAUL CFDA 21.000	125,443	Yes			
INTER-COUNTY COMMUNITY COUNCIL CFDA 21.000	3,069	Yes			
KOOTASCA COMM ACTION INC CFDA 14.239 CFDA 93.558	150 233,177 233,327	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.169	742,960	Yes	Yes		Yes
MN VALLEY ACTION COUNCIL CFDA 14.239	83,652	Yes			
NORTHWEST COMMUNITY ACTION INC CFDA 21.000	57,518	Yes			
NORTHWEST MN MULTI COUNTY HRA CFDA 14.239	7,900	Yes			
OTTERTAIL-WADENA COMM ACT CNCL CFDA 21.000	40,263	Yes	Yes	Yes	
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.558	214,084	Yes	Yes		

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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		Yes	Yes		
CFDA 14.169	8,000				
CFDA 21.000	40,094				
	<u>48,094</u>				
MN - OFFICE OF THE SECRETARY OF STATE					
FILLMORE COUNTY		Yes	Yes		
CFDA 90.401	17,916				
	<u>17,916</u>				
MURRAY COUNTY		Yes	Yes		
CFDA 90.401	4,335				
	<u>4,335</u>				
OLMSTED COUNTY		Yes			
CFDA 90.401	3,695				
	<u>3,695</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 90.401	21,050				
	<u>21,050</u>				
PINE COUNTY		Yes	Yes		
CFDA 90.401	7,341				
	<u>7,341</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 90.401	13,746				
	<u>13,746</u>				
STEVENS COUNTY		Yes	Yes		
CFDA 90.401	5,813				
	<u>5,813</u>				
WILKIN COUNTY		Yes	Yes		
CFDA 90.401	7,124				
	<u>7,124</u>				
MN - POLLUTION CONTROL AGENCY					
BLUE EARTH COUNTY		Yes	Yes		
CFDA 10.664	6,669				
	<u>6,669</u>				
BROWN-NICOLLET CHS		Yes	Yes		
CFDA 66.460	12,115				
	<u>12,115</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CHIPPEWA COUNTY CFDA 66.460	30,584	Yes	Yes		
COOK COUNTY CFDA 66.469	6,000	Yes	Yes		
DAKOTA COUNTY CFDA 66.460	6,949	Yes	Yes		
LAKE COUNTY CFDA 66.472	5,000	Yes	Yes		
OLMSTED COUNTY CFDA 66.460	1,802	Yes			
RENVILLE COUNTY CFDA 66.460	133,665	Yes	Yes		
RICE COUNTY CFDA 20.205	22,975	Yes	Yes	Yes	
SAUK RIVER WATERSHED DIST CFDA 66.458 CFDA 66.460	686,915 236,446 923,361	Yes	Yes		
WESTERN LAKE SUPERIOR SANITARY DIST CFDA 66.469	1,857	Yes			
MN - PUBLIC FACILITIES AUTHORITY					
CITY OF ANNANDALE CFDA 66.458	1,944,815	Yes	Yes		
CITY OF AURORA CFDA 66.458	1,559,475	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 BEAVER BAY CFDA 66.468	589,655	Yes	Yes	Yes	
CITY OF BIG LAKE CFDA 66.458 CFDA 66.458 ARRA CFDA 66.468	1,911,544 306,036 68,446 <u>2,286,026</u>	Yes	Yes		
CITY OF BLUE EARTH CFDA 66.458 CFDA 66.458 ARRA	383,762 741,895 <u>1,125,657</u>	Yes	Yes	Yes	
CITY OF BRECKENRIDGE CFDA 66.458	776,118	Yes	Yes		
CITY OF CLEAR LAKE CFDA 66.468 CFDA 66.468 ARRA	1,942,673 500,328 <u>2,443,001</u>	Yes	Yes		
CITY OF CLEARWATER CFDA 66.458 CFDA 66.458 ARRA	2,875,314 518,420 <u>3,393,734</u>	Yes	Yes		
CITY OF COSMOS CFDA 66.468 ARRA CFDA 66.468	360,676 247,203 <u>607,879</u>	Yes	Yes		
CITY OF DALTON CFDA 66.468	262,204	Yes	Yes		
CITY OF DASSEL CFDA 66.468 CFDA 66.468 ARRA	938,731 88,165 <u>1,026,896</u>	Yes	Yes	Yes	
CITY OF DAYTON CFDA 66.468	503,215	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 EAST GRAND FORKS CFDA 66.458	1,699,021	Yes	Yes		
CITY OF EDEN VALLEY CFDA 66.458 CFDA 66.468	521,012 249,045 <u>770,057</u>	Yes	Yes		
CITY OF ELBOW LAKE CFDA 66.458 CFDA 66.458 ARRA CFDA 66.468 CFDA 66.468 ARRA	66,654 614,717 65,323 789,741 <u>1,536,435</u>	Yes	Yes		
CITY OF GOODVIEW CFDA 66.468	2,072,495	Yes	Yes		
CITY OF HOWARD LAKE CFDA 66.458 CFDA 66.458 ARRA	2,680,696 5,999,619 <u>8,680,315</u>	Yes	Yes		
CITY OF ISANTI CFDA 66.468	2,471,519	Yes			
CITY OF LITCHFIELD CFDA 66.468 CFDA 66.468 ARRA	230,425 3,117,320 <u>3,347,745</u>	Yes	Yes		
CITY OF MANKATO CFDA 66.458 CFDA 66.468	1,070,750 4,542,751 <u>5,613,501</u>	Yes			
CITY OF MINNEAPOLIS CFDA 66.468 CFDA 66.468 ARRA	2,128,662 1,999,945 <u>4,128,607</u>	Yes	Yes		
CITY OF MONTEVIDEO CFDA 66.458 ARRA	6,931,214	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 66.458	1,045,562 <u>7,976,776</u>				
CITY OF MOORHEAD CFDA 66.458	<u>1,039,621</u>	Yes	Yes		
CITY OF MOOSE LAKE CFDA 66.458	<u>2,763,690</u>	Yes	Yes	Yes	Yes
CITY OF MOUNTAIN IRON CFDA 66.458	<u>599,250</u>	Yes	Yes	Yes	
CITY OF NEW PRAGUE CFDA 66.458	<u>22,665,438</u>	Yes	Yes	Yes	
CITY OF NEW ULM CFDA 66.458	<u>452,161</u>	Yes			
CITY OF NEW YORK MILLS CFDA 66.458 CFDA 66.458 ARRA CFDA 66.468 CFDA 66.468 ARRA	<u>76,977</u> 683,201 580,439 <u>173,917</u> <u>1,514,534</u>	Yes	Yes		
CITY OF ORONOCO CFDA 66.468 ARRA	<u>1,253,777</u>	Yes	Yes		
CITY OF PELICAN RAPIDS CFDA 66.458 CFDA 66.468	<u>4,420,094</u> 72,283 <u>4,492,377</u>	Yes	Yes		
CITY OF PERHAM CFDA 66.468	<u>2,279,399</u>	Yes	Yes		
CITY OF RED LAKE FALLS CFDA 66.468 CFDA 66.468 ARRA	<u>301,783</u> <u>300,431</u> <u>602,214</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF REDWOOD FALLS		Yes	Yes		
CFDA 66.468	50,000				
CFDA 66.468 ARRA	2,037,308				
	<u>2,087,308</u>				
CITY OF SLEEPY EYE		Yes	Yes	Yes	
CFDA 66.468	1,158,799				
CFDA 66.468 ARRA	948,000				
	<u>2,106,799</u>				
CITY OF ST CLOUD		Yes	Yes		
CFDA 66.468	5,026,376				
	<u>5,026,376</u>				
CITY OF ST HILAIRE		Yes	Yes		
CFDA 66.458	382,389				
CFDA 66.458 ARRA	282,218				
	<u>664,607</u>				
CITY OF ST PETER		Yes	Yes		
CFDA 66.468 ARRA	2,942,210				
CFDA 66.468	4,697,367				
	<u>7,639,577</u>				
CITY OF SWANVILLE		Yes	Yes	Yes	
CFDA 66.468 ARRA	829,812				
	<u>829,812</u>				
CITY OF TWO HARBORS		Yes	Yes		
CFDA 66.468 ARRA	524,598				
CFDA 66.468	88,300				
	<u>612,898</u>				
CITY OF VERNDALE		Yes	Yes		
CFDA 66.458 ARRA	281,204				
CFDA 66.458	43,317				
CFDA 66.468 ARRA	52,093				
CFDA 66.468	169,342				
	<u>545,956</u>				
CITY OF WHEATON		Yes	Yes		
CFDA 66.458	1,789,969				
CFDA 66.458 ARRA	412,000				
	<u>2,201,969</u>				
CITY OF WILLMAR		Yes	Yes		
CFDA 66.458	39,112,813				

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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	494,730				
	<u>39,607,543</u>				
CITY OF ZIMMERMAN		Yes	Yes	Yes	
CFDA 66.458	1,057,044				
	<u>1,057,044</u>				
CLEAR LAKE/CLEARWATER SEWER AUTHO		Yes	Yes		
CFDA 66.458	4,030,168				
	<u>4,030,168</u>				
METROPOLITAN COUNCIL		Yes	Yes		
CFDA 66.458	37,112,653				
CFDA 66.458 ARRA	8,717,738				
	<u>45,830,391</u>				
MN - STATE COLLEGES AND UNIVERSITIES					
ALLINA HEALTH SYSTEM		Yes			
CFDA 17.269	3,240				
	<u>3,240</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 16.580	78,619				
	<u>78,619</u>				
INTERMEDIATE SCHOOL DISTRICT 916		Yes			
CFDA 84.048	58,470				
	<u>58,470</u>				
ISD 0294 HOUSTON		Yes	Yes	Yes	
CFDA 84.048	4,639				
	<u>4,639</u>				
ISD 0347 WILLMAR		Yes			
CFDA 84.048	33,860				
	<u>33,860</u>				
ISD 0423 HUTCHINSON		Yes	Yes		
CFDA 84.048	18,456				
	<u>18,456</u>				
ISD 0775 KERKHOVEN-MURDOCK-SUNBERG		Yes	Yes		
CFDA 84.048	5,681				
	<u>5,681</u>				
ISD 2534 BOLD (Bird Island/Olivia)		Yes	Yes		
CFDA 84.048	6,799				
	<u>6,799</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	
ISD 2899 PLAINVIEW-ELGIN-MILLVILLE CFDA 84.048	7,211	Yes	Yes	Yes	
MN CHIPPEWA TRIBE					
BOIS FORTE RES BUS COMM CFDA 10.561	60,940	Yes	Yes		
CFDA 11.303	11,280				
CFDA 66.926	16,108				
CFDA 93.045	17,412				
CFDA 93.047	88,247				
	<u>193,987</u>				
FOND DU LAC BAND OF CHIPPEWA CFDA 10.561	50,231	Yes		Yes	
ISD 0011 ANOKA-HENNEPIN CFDA 15.130	21,082	Yes	Yes		
ISD 0625 ST PAUL CFDA 15.130	24,329	Yes			
ISD 0706 VIRGINIA CFDA 15.130	1,028	Yes	Yes	Yes	
MN COMM ACTION PARTNERSHIP					
HEARTLAND COMMUNITY ACTION AGCY CFDA 10.580	2,360	Yes			
WESTERN COMMUNITY ACTION INC CFDA 10.580	4,646	Yes			
MN HOME OWNERSHIP CENTER					
HEARTLAND COMMUNITY ACTION AGCY CFDA 10.446	6,579	Yes			
CFDA 21.000	53,199				
	<u>59,778</u>				
WEST CENTRAL MN COMMUNITIES ACTION CFDA 14.169	6,005	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN HOUSING PARTNERSHIP					
WEST CENTRAL MN COMMUNITIES ACTION CFDA 10.446	37,065	Yes	Yes		
MN HUMANITIES COMMISSION					
ISD 0625 ST PAUL CFDA 84.215	36,751	Yes			
MN INSTITUTE OF PUBLIC HEALTH					
CITY OF WINONA CFDA 16.727	6,270	Yes			
OLMSTED COUNTY CFDA 16.727	1,110	Yes			
MN LITERACY COUNCIL INC					
KOOTASCA COMM ACTION INC CFDA 94.006	47,283	Yes	Yes		
MN RIVER AREA AGENCY ON AGING					
CITY OF MONTEVIDEO CFDA 93.044	5,081	Yes			
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.045 CFDA 93.053 CFDA 93.052	1,052,095 179,559 31,500 1,263,154	Yes	Yes		Yes
PRAIRIE FIVE COMM ACT CNL CFDA 93.044 CFDA 93.045 CFDA 93.705 ARRA CFDA 93.707 ARRA CFDA 93.053	30,500 194,479 17,027 34,586 82,568 359,160	Yes	Yes	Yes	
MN RIVER VALLEY ED DISTRICT					
ISD 0378 DAWSON-BOYD CFDA 84.027 CFDA 84.173	102,271 3,980	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	55,689				
CFDA 84.392 ARRA	2,281				
CFDA 84.393 ARRA	151				
CFDA 84.181	7,731				
	<u>172,103</u>				
ISD 2853 LAC QUI PARLE VALLEY		Yes	Yes		
CFDA 84.391 ARRA	92,352				
CFDA 84.027	170,945				
	<u>263,297</u>				
MN RIVER VALLEY SPEC ED COOP					
ISD 0112 EASTERN CARVER CO (CHASKA)		Yes	Yes		
CFDA 84.173	50,039				
	<u>50,039</u>				
ISD 0719 PRIOR LAKE - SAVAGE		Yes			
CFDA 84.181	16,189				
	<u>16,189</u>				
ISD 0720 SHAKOPEE		Yes	Yes		
CFDA 84.181	47,473				
	<u>47,473</u>				
ISD 0721 NEW PRAGUE		Yes	Yes	Yes	Yes
CFDA 84.027	250				
CFDA 84.181	25,645				
	<u>25,895</u>				
MN VALLEY EDUCATION DISTRICT					
ISD 0392 LE CENTER		Yes	Yes		
CFDA 84.027	47,499				
CFDA 84.173	3,071				
CFDA 84.391 ARRA	78,641				
CFDA 84.392 ARRA	230				
	<u>129,441</u>				
ISD 0394 MONTGOMERY-LONSDALE		Yes	Yes		
CFDA 84.027	199,375				
CFDA 84.173	10,330				
CFDA 84.391 ARRA	136,100				
CFDA 84.392 ARRA	4,879				
	<u>350,684</u>				
ISD 0508 ST PETER		Yes	Yes		
CFDA 84.027	97,404				
	<u>97,404</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MORRISON COUNTY					
TODD COUNTY					
		Yes	Yes		
CFDA 10.557	129,201				
CFDA 93.069	33,215				
CFDA 93.283	18,083				
CFDA 93.558	294,561				
CFDA 93.994	34,393				
	<u>509,453</u>				
MORRISON-TODD-WADENA COMMUNITY HEALTH BOARD					
WADENA COUNTY					
		Yes	Yes		
CFDA 10.557	76,714				
CFDA 93.283	47,464				
CFDA 93.276	105,520				
CFDA 93.558	36,931				
CFDA 93.994	21,900				
	<u>288,529</u>				
MPLS MEDICAL RESEARCH FOUNDATION					
ALLINA HEALTH SYSTEM					
		Yes			
CFDA 93.943	153,341				
	<u>153,341</u>				
MPLS YOUTH COORDINATING BD					
MN CHILD CARE RESOURCE & REFERRAL					
		Yes			
CFDA 93.577	13,939				
	<u>13,939</u>				
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS					
ANOKA COUNTY					
		Yes			
CFDA 93.008	14,743				
	<u>14,743</u>				
CARVER COUNTY					
		Yes			
CFDA 93.008	6,082				
	<u>6,082</u>				
COMM HLTH INFO COLLABORATIVE - DUL					
		Yes	Yes		
CFDA 93.008	5,000				
	<u>5,000</u>				
DODGE COUNTY					
		Yes	Yes		
CFDA 93.008	10,000				
	<u>10,000</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
FREEBORN COUNTY CFDA 93.008	10,000	Yes	Yes		
GOODHUE COUNTY CFDA 93.008	10,000	Yes	Yes		
HENNEPIN COUNTY CFDA 93.008	5,000	Yes	Yes		
HOUSTON COUNTY CFDA 93.008	10,000	Yes	Yes		
RAMSEY COUNTY CFDA 93.008	5,000	Yes			
RENVILLE COUNTY CFDA 93.008	10,000	Yes	Yes		
RICE COUNTY CFDA 93.008	10,000	Yes	Yes	Yes	
WABASHA COUNTY CFDA 93.008	2,839	Yes	Yes		
WINONA COUNTY CFDA 93.008	10,000	Yes	Yes		
NATIONAL ASSOC OF NUTRITION & AGING SERV PROGS					
CITY OF DULUTH CFDA 11.553 ARRA	10,000	Yes	Yes		
NATIONAL ASSOC OF VOCA ASSISTANCE ADMINS					
WINONA COUNTY CFDA 16.582	1,026	Yes	Yes		
NATIONAL KIDNEY FOUNDATION					
MPLS MEDICAL RESEARCH FOUNDATION CFDA 93.068	58,276	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 12.420	10,054				
	<u>68,330</u>				
NATIONAL RURAL WATER ASSOCIATION					
MINNESOTA RURAL WATER ASSOCIATION		Yes			
CFDA 66.202	196,472				
CFDA 10.761	215,604				
	<u>412,076</u>				
NE MN OFFICE OF JOB TRAINING					
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 17.260 ARRA	26,742				
	<u>26,742</u>				
KOOTASCA COMM ACTION INC					
CFDA 17.260 ARRA	19,230	Yes	Yes		
	<u>19,230</u>				
NEIGHBORHOOD HOUSE ASSN					
ISD 0625 ST PAUL		Yes			
CFDA 84.287	60,268				
CFDA 16.609	7,400				
	<u>67,668</u>				
NEIGHBORHOOD REINVESTMENT CORP (NEIGHBORWORKS AMERICA)					
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 21.000	131,170				
	<u>131,170</u>				
NICOLLET COUNTY					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	1,882				
CFDA 93.558	253,500				
	<u>255,382</u>				
NOBLES COUNTY					
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 93.778	59,985				
	<u>59,985</u>				
NORTH COUNTRY CHS					
CLEARWATER COUNTY		Yes	Yes		
CFDA 93.069	22,923				
CFDA 93.268	400				
CFDA 93.283	17,417				
CFDA 93.558	19,277				
CFDA 93.563	16,369				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.563 ARRA	253,449				
CFDA 93.566	272				
CFDA 93.994	15,159				
	<u>345,266</u>				
NORTH COUNTRY VOCATIONAL CENTER					
ISD 0031 BEMIDJI		Yes			
CFDA 84.027	35,725				
CFDA 84.243	41,768				
	<u>77,493</u>				
ISD 0032 BLACKDUCK		Yes			
CFDA 84.048	4,037				
	<u>4,037</u>				
ISD 0036 KELLIHER		Yes	Yes		
CFDA 84.048	3,922				
	<u>3,922</u>				
ISD 0038 RED LAKE		Yes	Yes		
CFDA 84.181	8,193				
	<u>8,193</u>				
ISD 0113 WALKER-HACKENSACK-AKELEY		Yes	Yes		
CFDA 84.048	4,988				
	<u>4,988</u>				
ISD 0363 NORTHOME		Yes	Yes		
CFDA 84.048	3,827				
	<u>3,827</u>				
ISD 0390 LAKE OF THE WOODS		Yes	Yes		
CFDA 84.048	3,418				
	<u>3,418</u>				
NORTH DAKOTA - DEPARTMENT OF HEALTH					
HENNEPIN COUNTY		Yes	Yes		
CFDA 93.283	37,062				
	<u>37,062</u>				
LAKES & PRAIRIES COMM ACT PRTNRSHP		Yes	Yes		
CFDA 16.588	18,480				
CFDA 16.588 ARRA	17,871				
	<u>36,351</u>				
NORTH DAKOTA - DEPARTMENT OF HUMAN SERVICES					
LAKES & PRAIRIES COMM ACT PRTNRSHP		Yes	Yes		
CFDA 93.575	662,699				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.575	670,483				
CFDA 93.597	15,714				
CFDA 93.575 ARRA	219,928				
	<u>1,568,824</u>				
NORTH DAKOTA - DEPARTMENT OF PUBLIC INSTRUCTION					
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes	Yes		
CFDA 10.559	46,730				
CFDA 84.011	49,330				
	<u>96,060</u>				
NORTHERN LAKES SP ED COOP					
ISD 0097 MOOSE LAKE		Yes	Yes		
CFDA 84.027	114,450				
CFDA 84.392 ARRA	1,769				
CFDA 84.391 ARRA	81,346				
CFDA 84.393 ARRA	1,655				
	<u>199,220</u>				
ISD 0317 DEER RIVER		Yes	Yes		
CFDA 84.027	83,400				
CFDA 84.391 ARRA	106,556				
	<u>189,956</u>				
ISD 0319 NASHWAUK-KEEWATIN		Yes	Yes		
CFDA 84.027	75,492				
CFDA 84.391 ARRA	67,558				
CFDA 84.048	11,276				
	<u>154,326</u>				
NORTHLAND LEARNING CTR, VIRGINIA					
ISD 0361 INTERNATIONAL FALLS		Yes	Yes		
CFDA 84.027	222,274				
CFDA 84.391 ARRA	169,731				
CFDA 84.173	8,993				
CFDA 84.181	5,817				
	<u>406,815</u>				
ISD 0696 ELY		Yes	Yes		
CFDA 84.027	80,577				
CFDA 84.173	13,741				
CFDA 84.391 ARRA	55,157				
	<u>149,475</u>				
ISD 0706 VIRGINIA		Yes	Yes	Yes	
CFDA 84.027	507,529				
CFDA 84.391 ARRA	169,030				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.173	14,696				
	<u>691,255</u>				
ISD 0707 NETT LAKE		Yes	Yes		
CFDA 84.391 ARRA	8,804				
CFDA 84.027	18,522				
CFDA 84.173	25				
	<u>27,351</u>				
ISD 0712 MOUNTAIN IRON - BUHL		Yes			
CFDA 84.027	149,371				
CFDA 84.173	11,344				
CFDA 84.391 ARRA	66,830				
CFDA 84.392 ARRA	5,459				
	<u>233,004</u>				
ISD 2142 ST LOUIS COUNTY		Yes	Yes	Yes	
CFDA 84.027	436,507				
CFDA 84.391 ARRA	288,881				
CFDA 84.173	25,542				
	<u>750,930</u>				
ISD 2154 EVELETH-GILBERT		Yes	Yes	Yes	
CFDA 84.027	185,566				
CFDA 84.391 ARRA	131,128				
CFDA 84.173	7,193				
	<u>323,887</u>				
ISD 2711 MESABI EAST (AURORA)		Yes	Yes		
CFDA 84.027	115,985				
CFDA 84.173	4,312				
CFDA 84.391 ARRA	97,381				
	<u>217,678</u>				
NORTHWEST AREA AGENCY ON AGING					
CLEARWATER COUNTY		Yes	Yes		
CFDA 93.044	4,000				
	<u>4,000</u>				
NORTHWEST COMMUNITY ACTION INC					
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 21.000	6,822				
	<u>6,822</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NORTHWEST HEALTH SCIENCES UNIVERSITY					
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.212	27,136				
NORTHWEST SUBURBAN INTEGRATION DISTRICT					
ISD 0014 FRIDLEY		Yes	Yes		
CFDA 84.165	758,294				
ISD 0279 OSSEO AREA		Yes	Yes		
CFDA 84.165	739,354				
ISD 0286 BROOKLYN CENTER		Yes	Yes		
CFDA 84.165	827,897				
NW PRIVATE INDUSTRY COUNCIL					
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 17.259	209,802				
CFDA 17.259 ARRA	315,960				
	525,762				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 17.258	2,621				
NW REGIONAL DEVELOPMENT COMMISSION					
KITTSOON COUNTY		Yes	Yes		
CFDA 93.044	4,000				
LAKE OF THE WOODS COUNTY		Yes	Yes		
CFDA 97.067	17,322				
LUTHERAN SOCIAL SERVICE OF MN		Yes	Yes		Yes
CFDA 93.045 ARRA	52,674				
CFDA 93.045	429,730				
CFDA 93.053	316,878				
CFDA 93.052	133,145				
	932,427				
PENNINGTON COUNTY		Yes	Yes		
CFDA 93.044	6,690				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
RED LAKE COUNTY CFDA 97.067	86,156	Yes	Yes		
ROSEAU COUNTY CFDA 93.044	5,000	Yes	Yes		
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.044	25,873	Yes	Yes		
NW REGIONAL INTERDISTRICT COUNCIL					
ISD 0441 NEWFOLDEN CFDA 84.027 CFDA 84.391 ARRA	16,044 43,036 59,080	Yes	Yes		
ISD 2683 GREENBUSH-MIDDLE RIVER CFDA 84.391 ARRA	50,771	Yes	Yes		
OAK RIDGE ASSOCIATED UNIVERSITIES					
ALLINA HEALTH SYSTEM CFDA 12.000	152,999	Yes			
OLMSTED COUNTY					
CHILD CARE RESOURCE & REFERRAL INC CFDA 93.596	602,966	Yes			
WABASHA COUNTY CFDA 11.555	40,247	Yes	Yes		
ORELENA HAWKS PUCKETT INSTITUTE					
PACER CENTER, INC CFDA 17.720	56,715	Yes			
PACT 4 FAMILIES COLLABORATIVE					
ISD 0463 EDEN VALLEY-WATKINS CFDA 84.287	125,134	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PAUL BUNYAN EDUCATIONAL COOP					
ISD 0181 BRAINERD		Yes	Yes		
CFDA 84.391 ARRA	39,441				
ISD 0182 CROSBY - IRONTON					
CFDA 84.027	24,206	Yes	Yes		Yes
CFDA 84.391 ARRA	131,481				
CFDA 84.048	7,765				
	<u>163,452</u>				
ISD 0186 PEQUOT LAKES					
CFDA 84.391 ARRA	171,918	Yes	Yes		
CFDA 84.027	5,541				
CFDA 84.048	4,780				
	<u>182,239</u>				
ISD 2174 PINE RIVER - BACKUS					
CFDA 84.027	8,431	Yes	Yes		
CFDA 84.391 ARRA	112,926				
CFDA 84.048	5,991				
	<u>127,348</u>				
PILLSBURY UNITED COMMUNITIES					
CITY OF MINNEAPOLIS					
CFDA 16.595	52,774	Yes	Yes		
PINE TO PRAIRIE COOPERATIVE CENTER					
ISD 0162 BAGLEY					
CFDA 84.048	6,297	Yes	Yes		
ISD 0435 WAUBUN					
CFDA 84.048	2,927	Yes	Yes		
ISD 0564 THIEF RIVER FALLS					
CFDA 84.048	7,531	Yes	Yes		
ISD 0593 CROOKSTON					
CFDA 84.048	6,650	Yes			

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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	8,411	Yes	Yes		
ISD 0601 FOSSTON CFDA 84.048	4,167	Yes	Yes		
ISD 0630 RED LAKE FALLS CFDA 84.048	2,201	Yes	Yes		
ISD 0682 ROSEAU CFDA 84.048	6,308	Yes	Yes		
ISD 2215 NORMAN COUNTY EAST CFDA 84.048	2,172	Yes	Yes		
ISD 2609 WINGER-ERSKINE-MCINTOSH CFDA 84.048	2,541	Yes	Yes		
ISD 2854 ADA-BORUP CFDA 84.048	3,822	Yes	Yes		
ISD 2856 STEPHEN-ARGYLE CFDA 84.048	2,867	Yes	Yes		
PLANNED PARENTHOOD OF MN ND & SD					
OTTERTAIL-WADENA COMM ACT CNCL CFDA 93.217	50,120	Yes	Yes	Yes	
SEMCAC INC CFDA 93.217	31,000	Yes			
SW MN OPPORTUNITY COUNCIL CFDA 93.217	55,000	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
PLYMOUTH NEIGHBORHOOD FOUNDATION					
RESOURCE INC CFDA 14.235	174,536	Yes			Yes
POPE COUNTY					
RAINBOW RIDER CFDA 20.205	77,114	Yes	Yes		
RAMSEY COUNTY					
HMONG AMERICAN PARTNERSHIP CFDA 93.558	1,529,465	Yes			
ISD 0621 MOUNDS VIEW CFDA 93.045 CFDA 17.260 ARRA	77,522 12,000 89,522	Yes	Yes		
ISD 0624 WHITE BEAR LAKE CFDA 93.045	54,907	Yes	Yes		
ISD 0625 ST PAUL CFDA 93.283	10,728	Yes			
LIFETRACK RESOURCES CFDA 93.556 CFDA 93.558	191,676 1,182,110 1,373,786	Yes	Yes		
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.231	10,457	Yes	Yes		
RESOURCE INC CFDA 14.218 CFDA 17.258 CFDA 17.259 CFDA 17.260 CFDA 93.558	34,630 406,898 149,243 3,000 2,337,142 2,930,913	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
READING IS FUNDAMENTAL, INC.					
OTTERTAIL-WADENA COMM ACT CNCL CFDA 84.000	1,523	Yes	Yes	Yes	
RED LAKE BAND OF CHIPPEWA INDIANS					
ISD 0031 BEMIDJI CFDA 15.130	22,478	Yes			
ISD 0032 BLACKDUCK CFDA 15.130	2,699	Yes			
ISD 0038 RED LAKE CFDA 15.130	27,280	Yes	Yes		
ISD 0690 WARROAD CFDA 15.130	13,645	Yes	Yes		
RED LAKE COUNTY					
INTER-COUNTY COMMUNITY COUNCIL CFDA 97.024 CFDA 97.114 ARRA	1,715 1,702 3,417	Yes			
REDWOOD COUNTY					
RENVILLE COUNTY CFDA 10.557 CFDA 93.069 CFDA 93.271 CFDA 93.283 CFDA 93.558 CFDA 93.778	87,683 28,057 445 11,450 19,015 43,910 190,560	Yes	Yes		
RISE INC					
LIFETRACK RESOURCES CFDA 84.126	12,596	Yes	Yes		

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			Non- federal	Federal	
ROCHESTER OLMSTED COUNCIL OF GOVTS					
OLMSTED COUNTY		Yes			
CFDA 20.505	480,000				
RUM RIVER SPECIAL EDUCATION COOP					
ISD 0473 ISLE		Yes	Yes		
CFDA 84.027	117,381				
CFDA 84.391 ARRA	65,437				
CFDA 84.173	3,998				
CFDA 84.392 ARRA	2,623				
	<u>189,439</u>				
ISD 0477 PRINCETON		Yes	Yes		
CFDA 84.027	111,379				
CFDA 84.173	47,825				
CFDA 84.391 ARRA	386,590				
	<u>545,794</u>				
ISD 0480 ONAMIA		Yes	Yes		
CFDA 84.027	48,194				
ISD 0911 CAMBRIDGE-ISANTI		Yes	Yes	Yes	
CFDA 84.027	398,829				
CFDA 84.173	28,654				
CFDA 84.391 ARRA	593,475				
CFDA 84.393 ARRA	9,285				
	<u>1,030,243</u>				
RUNESTONE AREA EDUCATION DISTRICT					
ISD 0213 OSAKIS		Yes	Yes	Yes	
CFDA 84.391 ARRA	15,127				
ISD 0547 PARKERS PRAIRIE		Yes	Yes	Yes	
CFDA 84.391 ARRA	118,928				
CFDA 84.392 ARRA	4,828				
CFDA 84.173	3,558				
CFDA 84.027	52,553				
CFDA 84.048	3,585				
CFDA 84.393 ARRA	3,576				
	<u>187,028</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	
SALVATION ARMY					
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 14.235	133,478				
LUTHERAN SOCIAL SERVICE OF MN					
CFDA 14.235	68,135	Yes	Yes		
SCOTT COUNTY					
RICE COUNTY		Yes	Yes	Yes	
CFDA 20.205	214,403				
SE MN AREA AGY ON AGING					
CITY OF WINONA		Yes			
CFDA 93.044	22,288				
GOODHUE COUNTY					
CFDA 93.044	7,487	Yes	Yes		
SEMCAC INC					
CFDA 93.044	66,545	Yes			
CFDA 93.045	715,420				
CFDA 93.052	61,307				
CFDA 93.053	150,973				
CFDA 93.707 ARRA	108,976				
CFDA 93.705 ARRA	38,654				
	1,141,875				
THREE RIVERS COMMUNITY ACTION, INC					
CFDA 93.044	11,163	Yes			
CFDA 93.045	55,132				
CFDA 93.053	9,906				
CFDA 93.705 ARRA	14,995				
CFDA 93.052	47,521				
	138,717				
SE MN WATER RESOURCES BOARD					
DODGE COUNTY		Yes	Yes		
CFDA 66.460	15,854				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WABASHA COUNTY		Yes	Yes		
CFDA 66.460	33,657				
WINONA COUNTY		Yes	Yes		
CFDA 66.460	18,583				
SENIOR SERVICE AMERICA INC					
CITY OF DULUTH		Yes	Yes		
CFDA 17.235	242,373				
CFDA 17.235 ARRA	38,442				
	280,815				
SERVEMINNESOTA!					
ISD 0709 DULUTH		Yes	Yes		Yes
CFDA 94.006	691,142				
CFDA 94.006 ARRA	126,613				
CFDA 94.007	22,198				
	839,953				
SHARED HEALTH SERVICES CORP					
ALLINA HEALTH SYSTEM		Yes			
CFDA 93.889	35,154				
SIBLEY COUNTY					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	1,837				
CFDA 93.558	89,390				
	91,227				
SOUTH CENTRAL SERVICE COOPERATIVE					
ISD 0394 MONTGOMERY-LONSDALE		Yes	Yes		
CFDA 84.048	3,000				
ISD 0508 ST PETER		Yes	Yes		
CFDA 84.048	3,000				
ISD 2134 UNITED SOUTH CENTRAL (WELLS)		Yes	Yes		
CFDA 84.048	5,000				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SOUTHEAST MINNESOTA WATERSHED DISTRICT					
MOWER COUNTY		Yes	Yes		
CFDA 66.460	5,629				
SOUTHERN MN EDUCATION CONSORTIUM					
ISD 0500 SOUTHLAND - ADAMS		Yes	Yes	Yes	
CFDA 84.391 ARRA	33,046				
SOUTHERN MN SPCL SERVICES COOP					
ISD 2134 UNITED SOUTH CENTRAL (WELLS)		Yes	Yes		
CFDA 84.027	60,564				
CFDA 84.173	21,083				
CFDA 84.391 ARRA	92,869				
CFDA 84.392 ARRA	3,770				
CFDA 84.393 ARRA	3,982				
	182,268				
SOUTHERN PLAINS ED COOP					
ISD 2752 FAIRMONT AREA SCHOOLS		Yes	Yes	Yes	
CFDA 84.391 ARRA	220,663				
SOUTHWEST MN REGIONAL RADIO BOARD					
LAC QUI PARLE COUNTY		Yes	Yes	Yes	
CFDA 11.555	34,574				
LINCOLN COUNTY		Yes	Yes		
CFDA 11.555	34,574				
LYON COUNTY		Yes	Yes		
CFDA 11.555	34,574				
REDWOOD COUNTY		Yes	Yes		
CFDA 11.555	34,574				
ROCK COUNTY		Yes	Yes	Yes	
CFDA 11.555	34,574				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
YELLOW MEDICINE COUNTY		Yes	Yes		
CFDA 11.555	41,785				
SPAULDING FOR CHILDREN					
LUTHERAN SOCIAL SERVICE OF MN		Yes	Yes		
CFDA 93.254	100,669				
SSD 1 MINNEAPOLIS					
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 84.010	124,051				
ST CATHERINE UNIVERSITY					
CITY OF ST PAUL		Yes			
CFDA 45.313	5,481				
ST CROIX RIVER EDUCATION DISTRICT					
ISD 0139 RUSH CITY		Yes	Yes		
CFDA 84.391 ARRA	97,505				
ISD 0578 PINE CITY		Yes			
CFDA 84.391 ARRA	172,019				
ISD 2165 HINCKLEY-FINLAYSON		Yes			
CFDA 84.391 ARRA	114,696				
ISD 2580 EAST CENTRAL SCHOOLS		Yes	Yes		Yes
CFDA 84.391 ARRA	80,267				
CFDA 84.027	1,483				
CFDA 84.048	3,558				
	85,308				
ST LOUIS COUNTY					
AITKIN-ITASCA-KOOCHICHING CHS		Yes			
CFDA 10.557	13,966				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 14.218	746,768				
CFDA 14.231	43,964				
CFDA 14.235	107,879				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.239	347,600				
CFDA 14.257 ARRA	180,947				
	<u>1,427,158</u>				
CITY OF AURORA		Yes	Yes	Yes	
CFDA 14.218	75,000				
CITY OF DULUTH		Yes	Yes		
CFDA 97.067	134,143				
CITY OF ELY		Yes	Yes	Yes	
CFDA 14.218	175,000				
CITY OF MOUNTAIN IRON		Yes	Yes	Yes	
CFDA 14.218	69,890				
KOOTASCA COMM ACTION INC		Yes	Yes		
CFDA 14.239	333,319				
ST PAUL COMMUNITY LITERACY CONSORTIUM					
HMONG AMERICAN PARTNERSHIP		Yes			
CFDA 93.576	29,674				
ST PAUL RAMSEY CHILDREN'S INITIATIVE					
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 93.658	336				
STEARNS COUNTY					
CITY OF ST CLOUD		Yes	Yes		
CFDA 16.738	21,000				
CFDA 97.004	7,775				
	<u>28,775</u>				
SW & WEST CENTRAL SERVICE COOP					
ISD 0129 MONTEVIDEO		Yes	Yes		
CFDA 84.027	159,104				
CFDA 84.173	4,558				
CFDA 84.391 ARRA	153,534				
	<u>317,196</u>				

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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		Yes	Yes		
CFDA 84.391 ARRA	157,937				
CFDA 84.027	137,010				
	<u>294,947</u>				
ISD 0463 EDEN VALLEY-WATKINS		Yes	Yes		
CFDA 84.027	65,481				
CFDA 84.391 ARRA	101,534				
	<u>167,015</u>				
ISD 2184 LUVERNE		Yes	Yes		
CFDA 84.391 ARRA	136,260				
CFDA 84.027	134,797				
	<u>271,057</u>				
ISD 2689 PIPESTONE-JASPER		Yes	Yes	Yes	
CFDA 84.048	5,870				
CFDA 84.027	35,831				
CFDA 84.391 ARRA	132,537				
	<u>174,238</u>				
ISD 2752 FAIRMONT AREA SCHOOLS		Yes	Yes	Yes	
CFDA 84.048	575				
	<u>575</u>				
ISD 2754 CEDAR MOUNTAIN		Yes	Yes	Yes	
CFDA 84.027	39,421				
CFDA 84.173	5,633				
CFDA 84.391 ARRA	57,202				
CFDA 84.392 ARRA	4,215				
	<u>106,471</u>				
ISD 2859 GLENCOE-SILVER LAKE		Yes	Yes	Yes	
CFDA 84.027	62,654				
CFDA 84.391 ARRA	287,628				
CFDA 84.392 ARRA	16,690				
CFDA 84.173	408				
	<u>367,380</u>				
ISD 2884 RED ROCK CENTRAL		Yes	Yes	Yes	
CFDA 84.027	25,686				
CFDA 84.391 ARRA	45,688				
	<u>71,374</u>				
ISD 2895 JACKSON COUNTY CENTRAL		Yes	Yes		
CFDA 84.027	123,635				
	<u>123,635</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 2897 REDWOOD FALLS		Yes	Yes	Yes	
CFDA 84.027	229,004				
CFDA 84.173	8,280				
CFDA 84.391 ARRA	139,118				
CFDA 84.392 ARRA	10,214				
	<u>386,616</u>				
ISD 2902 RUSSELL-TYLER-RUTHTON		Yes	Yes	Yes	
CFDA 84.048	837				
CFDA 84.027	29,748				
CFDA 84.391 ARRA	61,549				
	<u>92,134</u>				
ISD 2903 ORTONVILLE		Yes	Yes		
CFDA 84.391 ARRA	98,117				
CFDA 84.027	67,762				
CFDA 84.173	4,519				
CFDA 84.392 ARRA	4,264				
	<u>174,662</u>				
ISD 2904 TRACY		Yes	Yes	Yes	
CFDA 84.048	1,313				
CFDA 84.027	86,552				
CFDA 84.391 ARRA	110,810				
	<u>198,675</u>				
SW MN HOUSING PARTNERSHIP					
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 14.228	6,807				
	<u>6,807</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 14.228	42,856				
	<u>42,856</u>				
SW MN OPPORTUNITY COUNCIL					
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 14.235	24,409				
	<u>24,409</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 14.235	5,163				
	<u>5,163</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
SW MN PIC					
OTTERTAIL-WADENA COMM ACT CNCL CFDA 17.268	3,270	Yes	Yes	Yes	
SYSTEMS TECHNOLOGY INCORPORATED					
ALLINA HEALTH SYSTEM CFDA 93.000	6,204	Yes			
THOMAS JEFFERSON UNIVERSITY					
PACER CENTER, INC CFDA 84.327	15,254	Yes			
THREE RIVERS COMMUNITY ACTION, INC					
SEMCAC INC CFDA 14.235	38,604	Yes			
TRI-VALLEY OPPORTUNITY COUNCIL INC					
NORTHWEST COMMUNITY ACTION INC CFDA 97.024 CFDA 97.114 ARRA	1,485 379 1,864	Yes			
TWIN STAR MEDICAL					
MPLS MEDICAL RESEARCH FOUNDATION CFDA 12.420	618	Yes			
U.S. - CORP FOR NATL AND COMM SERVICE					
ANOKA COUNTY CFDA 94.002	36,637	Yes			
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 94.002	173,521	Yes			
BIG STONE COUNTY CFDA 94.002	45,881	Yes	Yes		
CITY OF ST CLOUD CFDA 94.002	109,284	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 PAUL		Yes			
CFDA 94.013	254,594				
LUTHERAN SOCIAL SERVICE OF MN		Yes	Yes		
CFDA 94.011	967,928				
CFDA 94.016	597,534				
	1,565,462				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 94.002	50,604				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	
CFDA 94.002	71,222				
SEMCAC INC		Yes			
CFDA 94.002	54,183				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 94.006	632,095				
CFDA 94.013	253,867				
	885,962				
SW REG DEVELOP COMM		Yes			
CFDA 94.002	84,183				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes	Yes		
CFDA 94.011	251,179				
CFDA 94.016	10,470				
	261,649				
U.S. - DEPARTMENT OF AGRICULTURE					
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 10.446	2,500				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 10.433	8,606				
CFDA 10.862	20,070				
	28,676				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 10.565	59,319				
CFDA 10.567	111,611				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.567 ARRA	2,000				
CFDA 10.766	40,000				
CFDA 10.770	532,779				
	<u>745,709</u>				
CASS COUNTY		Yes	Yes		
CFDA 10.664	<u>5,126</u>				
CHISAGO COUNTY		Yes	Yes		
CFDA 10.762	<u>18,536</u>				
CITY OF DALTON		Yes	Yes		
CFDA 10.760	<u>658,306</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 10.664	<u>6,393</u>				
CITY OF EDEN VALLEY		Yes	Yes		
CFDA 10.766	<u>400,000</u>				
CITY OF GOODVIEW		Yes	Yes		
CFDA 10.923 ARRA	<u>58,076</u>				
CITY OF HANCOCK		Yes	Yes		
CFDA 10.760	<u>1,624,376</u>				
CITY OF LAKE BRONSON		Yes	Yes		
CFDA 10.766	<u>960,168</u>				
CITY OF MADISON		Yes	Yes	Yes	
CFDA 10.760	10,802,893				
CFDA 10.664	1,200				
	<u>10,804,093</u>				
CITY OF ROCHESTER		Yes			
CFDA 10.923 ARRA	<u>23,655</u>				
CITY OF SHELLY		Yes	Yes	Yes	
CFDA 10.780 ARRA	411,000				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 10.760	265,201				
	<u>676,201</u>				
COOK COUNTY		Yes	Yes		
CFDA 10.000	23,000				
CFDA 10.664	33,747				
	<u>56,747</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 10.913	2,483,447				
	<u>2,483,447</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes		Yes	
CFDA 10.227	22,499				
CFDA 10.302	1,356				
CFDA 10.500	4,530				
CFDA 10.570	36,352				
CFDA 10.567	194,870				
CFDA 10.903	9,528				
	<u>269,135</u>				
ISD 0002 HILL CITY		Yes			
CFDA 10.550	10,833				
	<u>10,833</u>				
ISD 0004 MCGREGOR		Yes			
CFDA 10.550	9,906				
	<u>9,906</u>				
ISD 0093 CARLTON		Yes			
CFDA 10.550	12,064				
	<u>12,064</u>				
ISD 0115 CASS LAKE - BENA		Yes	Yes		
CFDA 10.555	29,450				
CFDA 10.665	1,651				
	<u>31,101</u>				
ISD 0166 COOK COUNTY		Yes			
CFDA 10.550	11,169				
	<u>11,169</u>				
ISD 0473 ISLE		Yes	Yes		
CFDA 10.555	15,241				
	<u>15,241</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0500 SOUTHLAND - ADAMS CFDA 10.855	105,916	Yes	Yes	Yes	
ISD 0577 WILLOW RIVER CFDA 10.550	14,581	Yes	Yes		
ISD 0578 PINE CITY CFDA 10.550	12,605	Yes			
ISD 0593 CROOKSTON CFDA 10.555	48,231	Yes			
ISD 2165 HINCKLEY-FINLAYSON CFDA 10.550	38,922	Yes			
ISD 2853 LAC QUI PARLE VALLEY CFDA 10.055	3,420	Yes	Yes		
KANDIYOHI COUNTY CFDA 10.069	9,125	Yes	Yes		
KOOTASCA COMM ACTION INC CFDA 10.427	18,856	Yes	Yes		
LAKE COUNTY CFDA 10.000	27,000	Yes	Yes		
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 10.567 CFDA 10.025	86,869 2,701 89,570	Yes	Yes		
NORTHEAST SERVICE COOP CFDA 10.855 CFDA 10.787 ARRA	163,906 211,675 375,581	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
NORTHWEST COMMUNITY ACTION INC CFDA 10.773	590	Yes			
RAMSEY COUNTY CFDA 10.914 CFDA 10.550	2,559 10,158 <u>12,717</u>	Yes			
REDWOOD COUNTY CFDA 10.783 ARRA	57,500	Yes	Yes		
SHERBURNE COUNTY CFDA 10.069	1,170	Yes	Yes		
SOUTHEAST SERVICE COOPERATIVE CFDA 10.855	162,484	Yes			
U.S. - DEPARTMENT OF COMMERCE					
ARROWHEAD REG DEVELOP COMM CFDA 11.302 CFDA 11.307 CFDA 11.553 ARRA	66,966 808,222 12,093 <u>887,281</u>	Yes			
CITY OF ALBERT LEA CFDA 11.307 ARRA	16,235	Yes	Yes		
CITY OF BEMIDJI CFDA 11.300	48,228	Yes	Yes		
CITY OF HUTCHINSON CFDA 11.307	544,819	Yes			
CITY OF LONG PRAIRIE CFDA 11.300	313,844	Yes	Yes		
CITY OF MARSHALL CFDA 11.555	34,436	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 PERHAM CFDA 11.300	30,000	Yes	Yes		
CITY OF RICHFIELD CFDA 11.555	7,198	Yes	Yes		
CITY OF ST PAUL CFDA 11.555	99,110	Yes			
HENNEPIN COUNTY CFDA 11.307	13,064	Yes	Yes		
KOOCHICHING COUNTY CFDA 11.559	252,000	Yes	Yes		
LAKE OF THE WOODS COUNTY CFDA 11.559	120,000	Yes	Yes		
MID-MINNESOTA DEVELOPMENT COMM CFDA 11.302	62,770	Yes	Yes		
CFDA 11.307	984,874				
	1,047,644				
NW REGIONAL DEVELOPMENT COMMISSIO CFDA 11.307	3,043,068	Yes			
CFDA 11.302	62,817				
	3,105,885				
SW REG DEVELOP COMM CFDA 11.302	64,817	Yes			
CFDA 11.307	1,356,292				
	1,421,109				
UPPER MN VALLEY REG DEVELOP COMM CFDA 11.302	740,889	Yes	Yes		
CFDA 11.307	328,142				
	1,069,031				
U.S. - DEPARTMENT OF DEFENSE					
ALLINA HEALTH SYSTEM CFDA 12.000	76,866	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF AURORA CFDA 12.113	97,285	Yes	Yes	Yes	
CITY OF DULUTH CFDA 12.120 ARRA	466,563	Yes	Yes		
DULUTH AIRPORT AUTHORITY CFDA 12.401	1,748,353	Yes	Yes		
ISD 0625 ST PAUL CFDA 12.000	404,240	Yes			
ISD 0709 DULUTH CFDA 12.000	21,651	Yes	Yes		
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 12.106	1,625	Yes	Yes		
WESTERN LAKE SUPERIOR SANITARY DIST CFDA 12.120 ARRA	83,775	Yes			
YINGHUA ACADEMY CFDA 12.901	131,781	Yes			
U.S. - DEPARTMENT OF EDUCATION					
AMHERST H. WILDER FOUNDATION CFDA 84.215	14,600	Yes	Yes		
CITY OF ST PAUL CFDA 84.215	21,265	Yes			
DAKOTA COUNTY CFDA 84.181	92,226	Yes	Yes		
FOND DU LAC BAND OF CHIPPEWA CFDA 84.120 CFDA 84.299 CFDA 84.031	27,912 25 274,126	Yes		Yes	

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.060	81,227				
	<u>383,290</u>				
HMONG AMERICAN PARTNERSHIP CFDA 84.083	<u>32,107</u>	Yes			
INTERMEDIATE SCHOOL DISTRICT 287 CFDA 84.215	<u>330,123</u>	Yes	Yes		
ISD 0011 ANOKA-HENNEPIN CFDA 84.060	<u>118,459</u>	Yes	Yes		
ISD 0012 CENTENNIAL CFDA 84.060	<u>20,963</u>	Yes	Yes		
ISD 0014 FRIDLEY CFDA 84.060	<u>47,569</u>	Yes	Yes		
ISD 0015 ST FRANCIS CFDA 84.060	<u>8,765</u>	Yes	Yes		
ISD 0016 SPRING LAKE PARK CFDA 84.215	<u>169,087</u>	Yes			
ISD 0022 DETROIT LAKES CFDA 84.060	<u>82,135</u>	Yes	Yes		
ISD 0023 FRAZEE CFDA 84.060	<u>16,890</u>	Yes	Yes	Yes	
ISD 0025 PINE POINT (PONSFORD) CFDA 84.041	425,782	Yes	Yes		
CFDA 84.060	<u>21,286</u>				
	<u>447,068</u>				
ISD 0031 BEMIDJI CFDA 84.060	<u>207,462</u>	Yes			

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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 84.060	6,591	Yes			
ISD 0036 KELLIHER CFDA 84.041 CFDA 84.060 CFDA 84.358	147,921 15,502 7,758 <u>171,181</u>	Yes	Yes		
ISD 0038 RED LAKE CFDA 84.041 CFDA 84.060	8,132,580 329,927 <u>8,462,507</u>	Yes	Yes		
ISD 0091 BARNUM CFDA 10.550	18,938	Yes			
ISD 0094 CLOQUET CFDA 84.040 CFDA 84.060 CFDA 84.351	127,131 103,652 357,323 <u>588,106</u>	Yes	Yes		
ISD 0095 CROMWELL CFDA 84.358	24,217	Yes			
ISD 0113 WALKER-HACKENSACK-AKELEY CFDA 84.041 CFDA 84.060	99,444 38,640 <u>138,084</u>	Yes	Yes		
ISD 0115 CASS LAKE - BENA CFDA 84.041 CFDA 84.040 CFDA 84.060 CFDA 84.299	4,109,786 82,211 229,515 209,145 <u>4,630,657</u>	Yes	Yes		
ISD 0118 NORTHLAND COMMUNITY (REME) CFDA 84.060	21,286	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0129 MONTEVIDEO CFDA 84.389 ARRA	95,494	Yes	Yes		
ISD 0152 MOORHEAD CFDA 84.213	2,664	Yes	Yes	Yes	
ISD 0162 BAGLEY CFDA 84.060	46,505	Yes	Yes		
ISD 0196 ROSEMOUNT-APPLE VALLEY-EAG CFDA 84.060 CFDA 84.165	42,571 1,576,168 <u>1,618,739</u>	Yes	Yes		
ISD 0197 W ST PAUL-MNDTA HGTS-EAGAN CFDA 84.215	395,000	Yes	Yes		
ISD 0199 INVER GROVE HEIGHTS CFDA 84.060	2,622	Yes	Yes	Yes	
ISD 0256 RED WING CFDA 84.060	31,466	Yes			
ISD 0270 HOPKINS CFDA 84.184 CFDA 84.293	61,823 214,319 <u>276,142</u>	Yes	Yes		
ISD 0271 BLOOMINGTON CFDA 84.060	19,435	Yes	Yes		
ISD 0279 OSSEO AREA CFDA 84.060 CFDA 84.215	29,257 386,525 <u>415,782</u>	Yes	Yes		
ISD 0281 ROBBINSDALE CFDA 84.060 CFDA 84.215	32,623 280,054 <u>312,677</u>	Yes			

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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 CFDA 84.060	8,354	Yes	Yes		
ISD 0308 NEVIS CFDA 84.358	40,764	Yes	Yes		
ISD 0316 COLERAINE CFDA 84.060	37,944	Yes			
ISD 0317 DEER RIVER CFDA 84.041 CFDA 84.060	471,307 66,778 <u>538,085</u>	Yes	Yes		
ISD 0318 GRAND RAPIDS CFDA 84.060	69,410	Yes			
ISD 0319 NASHWAUK-KEEWATIN CFDA 84.358	43,142	Yes	Yes		
ISD 0333 OGILVIE CFDA 84.358	13,710	Yes			
ISD 0347 WILLMAR CFDA 84.293	47,608	Yes			
ISD 0361 INTERNATIONAL FALLS CFDA 84.060	30,309	Yes	Yes		
ISD 0363 NORTHOME CFDA 84.358	33,320	Yes	Yes		
ISD 0378 DAWSON-BOYD CFDA 84.389 ARRA	16,099	Yes	Yes		
ISD 0390 LAKE OF THE WOODS CFDA 84.358	26,044	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0414 MINNEOTA CFDA 84.358	21,665	Yes	Yes		
ISD 0432 MAHNOMEN CFDA 84.041 CFDA 84.060	899,174 95,785 <u>994,959</u>	Yes	Yes	Yes	
ISD 0435 WAUBUN CFDA 84.041 CFDA 84.060	1,104,428 104,115 <u>1,208,543</u>	Yes	Yes		
ISD 0441 NEWFOLDEN CFDA 84.358	26,102	Yes	Yes		
ISD 0480 ONAMIA CFDA 84.377 CFDA 84.041 CFDA 84.394 ARRA CFDA 84.060	80,000 420,996 489,705 53,215 <u>1,043,916</u>	Yes	Yes		
ISD 0492 AUSTIN CFDA 84.184	213,020	Yes	Yes		
ISD 0518 WORTHINGTON CFDA 84.215	86,241	Yes	Yes	Yes	
ISD 0550 UNDERWOOD CFDA 84.358	10,638	Yes	Yes	Yes	
ISD 0564 THIEF RIVER FALLS CFDA 84.060	16,890	Yes	Yes		
ISD 0593 CROOKSTON CFDA 84.060	7,404	Yes			
ISD 0599 FERTILE-BELTRAMI CFDA 84.060	3,332	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.358	25,098				
	<u>28,430</u>				
ISD 0601 FOSTON		Yes	Yes		
CFDA 84.060	6,247				
	<u>6,247</u>				
ISD 0621 MOUNDS VIEW		Yes	Yes		
CFDA 84.060	27,301				
	<u>27,301</u>				
ISD 0623 ROSEVILLE		Yes			Yes
CFDA 84.184	2,332,505				
	<u>2,332,505</u>				
ISD 0625 ST PAUL		Yes			
CFDA 84.004	75,995				
CFDA 84.060	182,825				
CFDA 84.165	2,283,314				
CFDA 84.293	128,211				
CFDA 84.359	822,610				
CFDA 84.215	4,027				
	<u>3,496,982</u>				
ISD 0630 RED LAKE FALLS		Yes	Yes		
CFDA 84.358	25,797				
	<u>25,797</u>				
ISD 0682 ROSEAU		Yes	Yes		
CFDA 84.358	19,041				
	<u>19,041</u>				
ISD 0690 WARROAD		Yes	Yes		
CFDA 84.060	25,219				
	<u>25,219</u>				
ISD 0695 CHISHOLM		Yes	Yes	Yes	
CFDA 84.060	4,627				
	<u>4,627</u>				
ISD 0696 ELY		Yes	Yes		
CFDA 84.358	19,212				
CFDA 84.060	12,593				
	<u>31,805</u>				
ISD 0701 HIBBING		Yes	Yes	Yes	
CFDA 84.060	14,807				
	<u>14,807</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0706 VIRGINIA CFDA 84.060	22,442	Yes	Yes	Yes	
ISD 0707 NETT LAKE CFDA 84.358 CFDA 84.041 CFDA 84.060	12,140 736,671 23,368 <u>772,179</u>	Yes	Yes		
ISD 0709 DULUTH CFDA 84.060 CFDA 84.184 CFDA 84.351 CFDA 84.359	137,482 3,192,804 7,067 370,528 <u>3,707,881</u>	Yes	Yes		
ISD 0712 MOUNTAIN IRON - BUHL CFDA 84.358	11,557	Yes			
ISD 0720 SHAKOPEE CFDA 84.060	27,070	Yes	Yes		
ISD 0742 ST CLOUD CFDA 84.184 CFDA 84.215	87,675 584,201 <u>671,876</u>	Yes	Yes	Yes	
ISD 0786 BERTHA-HEWITT CFDA 84.358	8,784	Yes	Yes	Yes	
ISD 0818 VERNDALE CFDA 84.358	55,123	Yes	Yes	Yes	
ISD 0820 SEBEKA CFDA 84.358	14,538	Yes	Yes	Yes	
ISD 0833 SO WASHINGTON COUNTY CFDA 84.215 CFDA 84.293	215,555 18,681 <u>234,236</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0834 STILLWATER CFDA 84.060	8,792	Yes			
ISD 0837 MADELIA CFDA 84.358	26,129	Yes	Yes	Yes	
ISD 0846 BRECKENRIDGE CFDA 84.358	11,827	Yes	Yes	Yes	
ISD 2142 ST LOUIS COUNTY CFDA 84.041 CFDA 84.060	96,161 100,413 <u>196,574</u>	Yes	Yes	Yes	
ISD 2159 BUFFALO LAKE-HECTOR CFDA 84.358	33,669	Yes	Yes		
ISD 2167 LAKEVIEW CFDA 84.358	38,785	Yes	Yes		
ISD 2176 WARREN-ALVARADO-OSLO CFDA 84.358	23,301	Yes	Yes		
ISD 2190 YELLOW MEDICINE EAST CFDA 84.060 CFDA 84.041	25,913 117,023 <u>142,936</u>	Yes	Yes		
ISD 2198 FILLMORE CENTRAL (PRESTON) CFDA 84.358	6,840	Yes	Yes		
ISD 2215 NORMAN COUNTY EAST CFDA 84.358	20,993	Yes	Yes		
ISD 2311 CLEARBROOK-GONVICK CFDA 84.041	87,250	Yes	Yes		
ISD 2580 EAST CENTRAL SCHOOLS CFDA 84.041	28,245	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.060	4,627				
	<u>32,872</u>				
ISD 2683 GREENBUSH-MIDDLE RIVER		Yes	Yes		
CFDA 84.358	<u>28,539</u>				
ISD 2759 EAGLE VALLEY (EAGLE BEND)		Yes	Yes	Yes	
CFDA 84.358	<u>3,013</u>				
ISD 2854 ADA-BORUP		Yes	Yes		
CFDA 84.358	<u>59,359</u>				
ISD 2856 STEPHEN-ARGYLE		Yes	Yes		
CFDA 84.358	<u>28,129</u>				
ISD 2897 REDWOOD FALLS		Yes	Yes	Yes	
CFDA 84.041	58,127				
CFDA 84.060	46,834				
	<u>104,961</u>				
ISD 2902 RUSSELL-TYLER-RUTHTON		Yes	Yes	Yes	
CFDA 84.358	<u>38,388</u>				
LAKES COUNTRY SERVICE COOPERATIVE		Yes	Yes		
CFDA 84.215	<u>310,514</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 84.060	<u>33,437</u>				
NAYTAHWAUSH COMMUNITY SCHOOL		Yes	Yes		
CFDA 84.041	476,132				
CFDA 84.060	20,592				
CFDA 84.358	23,703				
	<u>520,427</u>				
NORTHWEST SERVICE COOPERATIVE		Yes	Yes		
CFDA 84.215	<u>400,240</u>				
PACER CENTER, INC		Yes			
CFDA 84.328	939,280				
CFDA 84.310	638,661				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.235	218,502				
	<u>1,796,443</u>				
SOUTH CENTRAL SERVICE COOPERATIVE		Yes	Yes		
CFDA 84.215	<u>271,794</u>				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 84.060	308,565				
CFDA 84.083	35,563				
CFDA 84.215	1,352,824				
CFDA 84.293	332,429				
CFDA 84.351	282,433				
CFDA 84.361	284,401				
	<u>2,596,215</u>				
YINGHUA ACADEMY		Yes			
CFDA 84.293	<u>256,075</u>				
U.S. - DEPARTMENT OF ENERGY					
ANOKA COUNTY		Yes			Yes
CFDA 81.128 ARRA	<u>389,248</u>				
CARVER COUNTY		Yes			Yes
CFDA 81.128 ARRA	<u>146,715</u>				
CITY OF COON RAPIDS		Yes			
CFDA 81.128 ARRA	<u>62,700</u>				
CITY OF DULUTH		Yes	Yes		
CFDA 81.128 ARRA	<u>3,600</u>				
CITY OF EDEN PRAIRIE		Yes			
CFDA 81.128 ARRA	<u>33,123</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 81.128 ARRA	<u>32,231</u>				
CITY OF ROCHESTER		Yes			
CFDA 81.128 ARRA	<u>20,000</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 PAUL CFDA 81.117	79,686	Yes			
CITY OF WOODBURY CFDA 81.128 ARRA	503,900	Yes	Yes		Yes
DAKOTA COUNTY CFDA 81.128 ARRA	99,280	Yes	Yes		
ISD 2853 LAC QUI PARLE VALLEY CFDA 81.087	1,488	Yes	Yes		
KOOCHICHING COUNTY CFDA 81.087	118,702	Yes	Yes		
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 81.042 CFDA 81.042 ARRA	42,172 2,926 45,098	Yes	Yes		
SCOTT COUNTY CFDA 81.128 ARRA	211,369	Yes	Yes		
ST LOUIS COUNTY CFDA 81.128 ARRA	20,000	Yes	Yes		
STEARNS COUNTY CFDA 81.128 ARRA	26,773	Yes	Yes		
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES					
ALLINA HEALTH SYSTEM CFDA 93.213	164,844	Yes			
AMHERST H. WILDER FOUNDATION CFDA 93.647	68,995	Yes	Yes		
ANOKA COUNTY COMM ACTION PROG INC CFDA 93.600	4,225,756	Yes			

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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	190,111				
	<u>4,415,867</u>				
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 93.600	2,714,490				
CFDA 93.708 ARRA	130,059				
CFDA 93.709 ARRA	145,245				
CFDA 93.647	102,017				
	<u>3,091,811</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes	Yes	Yes	
CFDA 93.600	2,507,602				
CFDA 93.708 ARRA	17,045				
	<u>2,524,647</u>				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 93.052	6,737				
CFDA 93.053	7,599				
CFDA 93.210	2,746,558				
CFDA 93.237	93,759				
CFDA 93.441	45,244				
CFDA 93.569	20,361				
CFDA 93.587	65,303				
CFDA 93.596	134,373				
CFDA 93.600	471,168				
CFDA 93.612	182,706				
CFDA 93.671	26,325				
CFDA 93.706 ARRA	3,833				
CFDA 93.713 ARRA	12,280				
CFDA 93.958	146,039				
	<u>3,962,285</u>				
CAP RAMSEY & WASHINGTON COUNTIES		Yes			
CFDA 93.600	7,956,073				
CFDA 93.708 ARRA	182,417				
	<u>8,138,490</u>				
CASS COUNTY		Yes	Yes		
CFDA 93.912	20,957				
	<u>20,957</u>				
CENTRAL MN COUNCIL ON AGING		Yes	Yes		
CFDA 93.048	164,974				
CFDA 93.969	15,048				
CFDA 93.779	24,783				
	<u>204,805</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CHILD CARE RESOURCE & REFERRAL INC		Yes			
CFDA 93.600	2,124,502				
CFDA 93.708 ARRA	185,380				
CFDA 93.709 ARRA	42,348				
	<u>2,352,230</u>				
CITY OF BLOOMINGTON		Yes	Yes		
CFDA 93.276	127,168				
	<u>127,168</u>				
CITY OF FARIBAULT		Yes	Yes		
CFDA 93.044	10,200				
	<u>10,200</u>				
CITY OF MADISON		Yes	Yes	Yes	
CFDA 93.568	6,416				
	<u>6,416</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 93.110	275,079				
CFDA 93.926	965,602				
CFDA 93.974	64,179				
	<u>1,304,860</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 93.550	99,787				
	<u>99,787</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes		Yes	
CFDA 93.210	6,581,638				
CFDA 93.237	512,591				
CFDA 93.442	381,721				
CFDA 93.284	89,588				
CFDA 93.556	11,949				
CFDA 93.576	316,836				
CFDA 93.047	119,880				
CFDA 93.052	47,374				
CFDA 93.600	1,554,913				
CFDA 93.847	899				
CFDA 93.283	288,571				
CFDA 93.004	18,946				
CFDA 93.587	60,472				
CFDA 93.612	67,800				
CFDA 93.706 ARRA	3,125				
CFDA 93.708 ARRA	5,058				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.581	53,596				
	<u>10,114,957</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 93.009	632,547				
CFDA 93.550	249,483				
CFDA 93.587	11,051				
	<u>893,081</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 93.600	1,929,918				
CFDA 93.708 ARRA	50,975				
	<u>1,980,893</u>				
HENNEPIN COUNTY		Yes	Yes		Yes
CFDA 93.224	1,857,320				
CFDA 93.703 ARRA	567,653				
CFDA 93.253	606,962				
CFDA 93.914	4,869,935				
CFDA 93.928	119,638				
	<u>8,021,508</u>				
INTER-COUNTY COMMUNITY COUNCIL		Yes			
CFDA 93.600	1,328,413				
CFDA 93.708 ARRA	29,399				
	<u>1,357,812</u>				
ISD 0152 MOORHEAD		Yes	Yes	Yes	
CFDA 93.778	162,248				
	<u>162,248</u>				
ISD 0535 ROCHESTER		Yes	Yes		
CFDA 93.855	30,777				
	<u>30,777</u>				
ISD 0625 ST PAUL		Yes			
CFDA 93.576	72,485				
	<u>72,485</u>				
ISD 0709 DULUTH		Yes	Yes		
CFDA 93.600	1,831,520				
CFDA 93.708 ARRA	94,989				
	<u>1,926,509</u>				
ISD 2176 WARREN-ALVARADO-OSLO		Yes	Yes		
CFDA 93.276	74,786				
	<u>74,786</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
KOOTASCA COMM ACTION INC		Yes	Yes		
CFDA 93.600	1,836,877				
CFDA 93.708 ARRA	35,940				
	<u>1,872,817</u>				
LAKES & PINES COMM ACT COUNCIL		Yes			
CFDA 93.600	2,396,757				
CFDA 93.708 ARRA	60,712				
	<u>2,457,469</u>				
LAKES & PRAIRIES COMM ACT PRTRNSHP		Yes	Yes		
CFDA 93.600	2,409,026				
CFDA 93.708 ARRA	89,776				
	<u>2,498,802</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes	Yes		
CFDA 93.550	400,000				
CFDA 93.602	656,340				
CFDA 93.623	105,614				
CFDA 93.647	271,555				
	<u>1,433,509</u>				
MAHUBE COMMUNITY COUNCIL		Yes			
CFDA 93.600	3,209,131				
	<u>3,209,131</u>				
MEEKER-MCLEOD-SIBLEY CHS		Yes			
CFDA 93.276	143,476				
	<u>143,476</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 93.556	30,294				
CFDA 93.575	106,389				
CFDA 93.713 ARRA	4,227				
CFDA 93.645	16,050				
CFDA 93.600	948,355				
CFDA 93.655	60,372				
CFDA 93.237	621,948				
CFDA 93.047	25,611				
CFDA 93.706 ARRA	11,500				
CFDA 93.052	15,417				
CFDA 93.563	129,572				
CFDA 93.110	65,942				
CFDA 93.210	4,144,796				
	<u>6,180,473</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
MN VALLEY ACTION COUNCIL		Yes			
CFDA 93.600	2,980,519				
CFDA 93.708 ARRA	71,583				
	<u>3,052,102</u>				
MPLS MEDICAL RESEARCH FOUNDATION		Yes			
CFDA 93.226	12,579				
CFDA 93.135	784,310				
CFDA 93.918	568,130				
CFDA 93.928	7,265				
CFDA 93.867	141,879				
CFDA 93.242	150,817				
CFDA 93.847	3,811,944				
CFDA 93.233	3,419,055				
CFDA 93.866	139,192				
CFDA 93.846	36,924				
CFDA 93.837	308,408				
CFDA 93.701 ARRA	138,153				
CFDA 93.279	1,107,138				
CFDA 93.848	131,408				
	<u>10,757,202</u>				
NORTHWEST COMMUNITY ACTION INC		Yes			
CFDA 93.600	2,111,477				
CFDA 93.708 ARRA	21,207				
	<u>2,132,684</u>				
OTTERTAIL-WADENA COMM ACT CNCL		Yes	Yes	Yes	Yes
CFDA 93.600	1,360,671				
	<u>1,360,671</u>				
PACER CENTER, INC		Yes			
CFDA 93.110	90,006				
	<u>90,006</u>				
PARENTS IN COMMUNITY ACTION INC		Yes			
CFDA 93.600	14,874,934				
CFDA 93.708 ARRA	905,993				
CFDA 93.709 ARRA	980,442				
	<u>16,761,369</u>				
PERSPECTIVES INC		Yes			
CFDA 93.243	31,034				
	<u>31,034</u>				
POLK COUNTY		Yes	Yes	Yes	
CFDA 93.104	1,531,349				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 93.276	124,115				
	<u>1,655,464</u>				
PRAIRIE FIVE COMM ACT CNL		Yes	Yes	Yes	
CFDA 93.600	1,427,642				
CFDA 93.708 ARRA	46,309				
	<u>1,473,951</u>				
RAMSEY COUNTY		Yes			
CFDA 93.217	269,321				
CFDA 93.652	300,650				
CFDA 93.670	314,802				
	<u>884,773</u>				
REACH-UP INCORPORATED		Yes			
CFDA 93.600	4,283,354				
CFDA 93.708 ARRA	166,226				
	<u>4,449,580</u>				
RESOURCE INC		Yes			
CFDA 93.086	249,061				
CFDA 93.243	593,183				
CFDA 93.576	166,964				
	<u>1,009,208</u>				
RURAL MN CEP INC		Yes			
CFDA 93.558	5,811,183				
	<u>5,811,183</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes		
CFDA 93.600	1,751,531				
CFDA 93.708 ARRA	21,155				
	<u>1,772,686</u>				
SEMCAC INC		Yes			
CFDA 93.600	2,060,857				
CFDA 93.708 ARRA	12,231				
	<u>2,073,088</u>				
SSD 1 MINNEAPOLIS		Yes	Yes	Yes	
CFDA 93.995	395,080				
	<u>395,080</u>				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 93.600	1,020,267				
CFDA 93.708 ARRA	46,787				
	<u>1,067,054</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 93.600	1,260,507				
CFDA 93.708 ARRA	20,107				
	<u>1,280,614</u>				
TRI-COUNTY COMMUNITY ACTION, INC.		Yes			
CFDA 93.600	3,012,923				
CFDA 93.708 ARRA	15,256				
	<u>3,028,179</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC		Yes	Yes		
CFDA 93.600	9,229,214				
CFDA 93.708 ARRA	334,518				
CFDA 93.709 ARRA	92,737				
	<u>9,656,469</u>				
WEST CENTRAL MN COMMUNITIES ACTION		Yes	Yes		
CFDA 93.602	317,320				
CFDA 93.600	1,663,278				
CFDA 93.708 ARRA	9,779				
	<u>1,990,377</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 93.600	1,552,585				
CFDA 93.708 ARRA	70,512				
	<u>1,623,097</u>				
WILKIN COUNTY		Yes	Yes		
CFDA 93.276	79,632				
	<u>79,632</u>				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 93.600	1,571,507				
CFDA 93.708 ARRA	12,317				
	<u>1,583,824</u>				
U.S. - DEPARTMENT OF HOMELAND SECURITY					
ARROWHEAD ECON OPPORTUNITY AGCY		Yes			
CFDA 97.024	22,535				
CFDA 97.114 ARRA	32,923				
	<u>55,458</u>				
BI-COUNTY COMM ACTION COUNCIL		Yes	Yes	Yes	
CFDA 97.024	63,669				
CFDA 97.114 ARRA	29,618				
	<u>93,287</u>				

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			Non- federal	Federal	
BROWN COUNTY CFDA 97.024	4,000	Yes			
CHIPPEWA COUNTY CFDA 97.024	4,730	Yes	Yes		
CITY OF BARRETT CFDA 97.044	69,214	Yes	Yes		
CITY OF BEMIDJI CFDA 97.074 CFDA 97.044	17,692 54,160 <u>71,852</u>	Yes	Yes		
CITY OF BIG LAKE CFDA 97.044	2,911	Yes	Yes		
CITY OF BRAINERD CFDA 97.044	69,232	Yes	Yes		
CITY OF BROOKLYN PARK CFDA 97.067	200	Yes			
CITY OF COON RAPIDS CFDA 97.044	16,000	Yes			
CITY OF COSMOS CFDA 97.044	25,488	Yes	Yes		
CITY OF DULUTH CFDA 97.044	206,270	Yes	Yes		
CITY OF EAST GRAND FORKS CFDA 97.044	52,729	Yes	Yes		
CITY OF EDEN VALLEY CFDA 97.044	37,449	Yes	Yes		

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			Non- federal	Federal	
CITY OF ELBOW LAKE CFDA 97.044	446,925	Yes	Yes		
CITY OF ELK RIVER CFDA 97.044	112,500	Yes			
CITY OF ELY CFDA 97.044	13,300	Yes	Yes	Yes	
CITY OF FARIBAULT CFDA 97.044	60,880	Yes	Yes		
CITY OF GRAND RAPIDS CFDA 97.044	396,267	Yes	Yes		
CITY OF INTERNATIONAL FALLS CFDA 97.090	54,986	Yes	Yes		
CITY OF LITTLE FALLS CFDA 97.044	45,980	Yes	Yes		
CITY OF LONG PRAIRIE CFDA 97.105	83,413	Yes	Yes		
CITY OF MAPLE GROVE CFDA 97.044	17,260	Yes		Yes	
CITY OF MINNEAPOLIS CFDA 97.044 CFDA 97.056	472,503 39,431 511,934	Yes	Yes		
CITY OF MONTEVIDEO CFDA 97.039	967	Yes			
CITY OF MONTICELLO CFDA 97.044	790,931	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 MOORHEAD CFDA 97.044	155,231	Yes	Yes		
CITY OF ORONOCO CFDA 97.044	97,446	Yes	Yes		
CITY OF PERHAM CFDA 97.044	106,210	Yes	Yes		
CITY OF PLYMOUTH CFDA 97.109	3,850	Yes	Yes		
CITY OF RICHFIELD CFDA 97.044 CFDA 97.067	46,904 12,423 59,327	Yes	Yes		
CITY OF ROCHESTER CFDA 97.083 CFDA 97.036 CFDA 97.044	36,000 47,814 186,240 270,054	Yes			
CITY OF ST PAUL CFDA 97.044 CFDA 97.067	705,296 681,414 1,386,710	Yes			
CITY OF WHEATON CFDA 10.767	839,297	Yes	Yes		
CLEARWATER COUNTY CFDA 97.024	16,262	Yes	Yes		
DULUTH AIRPORT AUTHORITY CFDA 97.060	18,811	Yes	Yes		
HEARTLAND COMMUNITY ACTION AGCY CFDA 97.024 CFDA 97.114 ARRA	21,887 19,308 41,195	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ISD 0152 MOORHEAD CFDA 97.036	14,989	Yes	Yes	Yes	
MAHUBE COMMUNITY COUNCIL CFDA 97.024 CFDA 97.024 ARRA	60,772 17,196 <u>77,968</u>	Yes			
METRO AIRPORTS COMMISSION CFDA 97.072 CFDA 97.090	272,489 610,505 <u>882,994</u>	Yes	Yes	Yes	
MN VALLEY ACTION COUNCIL CFDA 97.024 CFDA 97.024 ARRA	10,537 5,125 <u>15,662</u>	Yes			
MOWER COUNTY CFDA 97.042	21,735	Yes	Yes		
NORTHWEST COMMUNITY ACTION INC CFDA 97.024 CFDA 97.114 ARRA	20,581 2,331 <u>22,912</u>	Yes			
OLMSTED COUNTY CFDA 97.024 CFDA 97.114 ARRA	1,221 613 <u>1,834</u>	Yes			
OTTERTAIL-WADENA COMM ACT CNCL CFDA 97.114 ARRA	3,394	Yes	Yes	Yes	
PRAIRIE FIVE COMM ACT CNL CFDA 97.024 CFDA 97.114	11,849 7,583 <u>19,432</u>	Yes	Yes	Yes	
RAMSEY COUNTY CFDA 97.090	7,333	Yes			
SEMCAC INC CFDA 97.024	27,764	Yes			

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			Non- federal	Federal	
CFDA 97.114 ARRA	5,792				
	<u>33,556</u>				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 97.024	28,237				
CFDA 97.114 ARRA	14,871				
	<u>43,108</u>				
TODD COUNTY		Yes	Yes		
CFDA 97.024	5,575				
CFDA 97.114 ARRA	2,650				
CFDA 97.096	17,300				
	<u>25,525</u>				
WEST CENTRAL MN COMMUNITIES ACTION		Yes	Yes		
CFDA 97.024	36,287				
CFDA 97.114 ARRA	21,350				
	<u>57,637</u>				
WESTERN COMMUNITY ACTION INC		Yes			
CFDA 97.024	39,909				
CFDA 97.114 ARRA	21,876				
	<u>61,785</u>				
WOMEN'S SHELTER INC		Yes	Yes		
CFDA 97.024	9,340				
	<u>9,340</u>				
WRIGHT COUNTY COMMUNITY ACTION		Yes			
CFDA 97.024	10,888				
CFDA 97.114 ARRA	6,959				
	<u>17,847</u>				
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT					
AMHERST H. WILDER FOUNDATION		Yes	Yes		
CFDA 14.195	1,110,666				
CFDA 14.235	1,754,192				
CFDA 14.191	76,726				
CFDA 14.103	11,780				
CFDA 14.103	115,568				
	<u>3,068,932</u>				
ANOKA COUNTY		Yes			
CFDA 14.218	2,116,575				
	<u>2,116,575</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
ANOKA COUNTY COMM ACTION PROG INC CFDA 14.169	55,699	Yes			
ARROWHEAD ECON OPPORTUNITY AGCY CFDA 14.169	39,806	Yes			
BECKER COUNTY CFDA 14.850 CFDA 14.871 CFDA 14.872 CFDA 14.885 ARRA	79,935 209,069 45,264 27,845 <u>362,113</u>	Yes	Yes		
BI-COUNTY COMM ACTION COUNCIL CFDA 14.235	162,628	Yes	Yes	Yes	
BLUE EARTH COUNTY CFDA 14.238	72,958	Yes	Yes		
BOIS FORTE RES BUS COMM CFDA 14.867	1,128,781	Yes	Yes		Yes
CAP OF SUBURBAN HENNEPIN CFDA 14.169	73,587	Yes			
CITY OF BLOOMINGTON CFDA 14.850 CFDA 14.872 CFDA 14.871 CFDA 14.218 CFDA 14.885 ARRA	48,902 6,953 4,037,541 399,596 48,492 <u>4,541,484</u>	Yes	Yes		
CITY OF DULUTH CFDA 14.218 CFDA 14.253 ARRA CFDA 14.231 CFDA 14.239 CFDA 14.257 ARRA CFDA 14.401	3,242,129 263,736 113,730 885,836 37,617 145,485 <u>4,688,533</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF EAST GRAND FORKS CFDA 14.871	1,321,120	Yes	Yes		Yes
CITY OF EDEN PRAIRIE CFDA 14.218	705,581	Yes			
CITY OF FARIBAULT CFDA 14.228 CFDA 14.850 CFDA 14.872	192,277 145,767 141,916 <u>479,960</u>	Yes	Yes		
CITY OF HUTCHINSON CFDA 14.850 CFDA 14.872	182,462 116,999 <u>299,461</u>	Yes			
CITY OF MANKATO CFDA 14.850 CFDA 14.871 CFDA 14.872 CFDA 14.885	272,413 2,419,335 320,309 233,716 <u>3,245,773</u>	Yes			
CITY OF MARSHALL CFDA 14.850 CFDA 14.872 CFDA 14.885	271,470 196,260 88,997 <u>556,727</u>	Yes	Yes	Yes	
CITY OF MINNEAPOLIS CFDA 14.218 CFDA 14.253 ARRA CFDA 14.231 CFDA 14.239 CFDA 14.241 CFDA 14.244 CFDA 14.251 CFDA 14.257 ARRA CFDA 14.900 CFDA 14.901 CFDA 14.902	14,049,313 305,156 505,922 2,397,790 885,071 349,384 264,600 725 24,096 568,588 82,575 <u>19,433,220</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF MONTEVIDEO CFDA 14.228	350,147	Yes			
CITY OF MOORHEAD CFDA 14.218 CFDA 14.253 ARRA	366,348 76,374 442,722	Yes	Yes		
CITY OF NEW ULM CFDA 14.850 CFDA 14.871 CFDA 14.872	75,640 348,113 55,959 479,712	Yes			
CITY OF OWATONNA CFDA 14.871	561,563	Yes	Yes	Yes	
CITY OF PLYMOUTH CFDA 14.871 CFDA 14.181 CFDA 14.253 ARRA CFDA 14.218	3,249,903 116,630 18,980 304,743 3,690,256	Yes	Yes		
CITY OF RICHFIELD CFDA 14.871	1,607,716	Yes	Yes		
CITY OF ROCHESTER CFDA 14.218 CFDA 14.253 ARRA CFDA 14.256 ARRA	479,721 147,424 1,119,349 1,746,494	Yes			
CITY OF ST CLOUD CFDA 14.218	459,851	Yes	Yes		
CITY OF ST LOUIS PARK CFDA 14.218	235,661	Yes			
CITY OF ST PAUL CFDA 14.218 CFDA 14.253 ARRA CFDA 14.231	9,252,326 319,800 357,566	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.246	193,324				
CFDA 14.247	175,995				
	<u>10,299,011</u>				
DAKOTA COUNTY		Yes	Yes		
CFDA 14.218	1,594,809				
CFDA 14.235	429,690				
CFDA 14.239	1,082,746				
CFDA 14.257 ARRA	5,265				
	<u>3,112,510</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes		Yes	Yes
CFDA 14.867	2,383,839				
CFDA 14.882 ARRA	252				
CFDA 14.887 ARRA	863				
CFDA 14.862	19,134				
	<u>2,404,088</u>				
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 14.235	338				
	<u>338</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 14.218	3,012,432				
CFDA 14.253 ARRA	11,947				
CFDA 14.231	93,178				
CFDA 14.235	906,307				
CFDA 14.238	432,827				
CFDA 14.239	1,611,170				
CFDA 14.256 ARRA	156				
CFDA 14.257 ARRA	12,749				
CFDA 14.900	1,209,447				
CFDA 14.901	13,585				
CFDA 14.905	1,760,722				
	<u>9,064,520</u>				
HRA OF CITY OF SAINT PAUL		Yes			
CFDA 14.169	79,651				
CFDA 14.238	48,173				
CFDA 14.239	2,649,701				
	<u>2,777,525</u>				
HRA OF ST CLOUD		Yes			
CFDA 14.871	4,717,217				
CFDA 14.182	623,637				
CFDA 14.850	536,728				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.872	359,682				
CFDA 14.885 ARRA	462,387				
CFDA 14.238	245,144				
	<u>6,944,795</u>				
KOOTASCA COMM ACTION INC		Yes	Yes		
CFDA 14.235	<u>34,486</u>				
LAKES & PINES COMM ACT COUNCIL		Yes			
CFDA 14.231	<u>41,372</u>				
LUTHERAN SOCIAL SERVICE OF MN		Yes	Yes		
CFDA 14.231	146,676				
CFDA 14.235	111,697				
	<u>258,373</u>				
METROPOLITAN COUNCIL		Yes	Yes		
CFDA 14.238	2,409,297				
CFDA 14.850	296,004				
CFDA 14.871	48,856,892				
CFDA 14.872	167,591				
CFDA 14.885 ARRA	212,106				
	<u>51,941,890</u>				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 14.862	4,882				
CFDA 14.867	1,566,046				
	<u>1,570,928</u>				
NORTHWEST MN MULTI COUNTY HRA		Yes			
CFDA 14.850	190,043				
CFDA 14.872	67,144				
CFDA 14.885 ARRA	187,779				
CFDA 14.871	2,459,428				
	<u>2,904,394</u>				
OLMSTED COUNTY		Yes			
CFDA 14.238	<u>119,891</u>				
PERSPECTIVES INC		Yes			
CFDA 14.235	<u>309,026</u>				
RAMSEY COUNTY		Yes			
CFDA 14.218	1,445,002				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 14.253 ARRA	116,454				
CFDA 14.235	411,484				
	<u>1,972,940</u>				
RESOURCE INC		Yes			
CFDA 14.235	<u>581,947</u>				
RICE COUNTY		Yes	Yes	Yes	
CFDA 14.238	34,105				
CFDA 14.871	1,783,447				
	<u>1,817,552</u>				
SCOTT CARVER DAKOTA CAP AGENCY INC		Yes	Yes		
CFDA 14.235	84,628				
CFDA 14.871	381,356				
	<u>465,984</u>				
SCOTT COUNTY		Yes	Yes		
CFDA 14.238	<u>111,021</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 14.218	3,157,088				
CFDA 14.253 ARRA	104,197				
CFDA 14.231	108,244				
CFDA 14.239	1,075,187				
CFDA 14.257 ARRA	25,232				
	<u>4,469,948</u>				
SUSTAINABLE RESOURCES CENTER		Yes	Yes		
CFDA 14.900	<u>140,160</u>				
SW MN OPPORTUNITY COUNCIL		Yes			
CFDA 14.235	<u>46,904</u>				
THREE RIVERS COMMUNITY ACTION, INC		Yes			
CFDA 14.235	<u>342,083</u>				
WASHINGTON COUNTY		Yes	Yes		
CFDA 14.218	393,428				
CFDA 14.239	257,615				
CFDA 14.253 ARRA	47,309				
	<u>698,352</u>				

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			Non- federal	Federal	
U.S. - DEPARTMENT OF INTERIOR					
ANOKA COUNTY		Yes			
CFDA 15.000	39,918				
ARROWHEAD REG DEVELOP COMM		Yes			
CFDA 15.020	94,154				
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 15.224	2,871				
CFDA 15.638	7,070				
CFDA 15.904	95,959				
CFDA 15.022	2,462,521				
CFDA 15.033	45,208				
	2,613,629				
CASS COUNTY		Yes	Yes		
CFDA 15.226	289,215				
CITY OF BEMIDJI		Yes	Yes		
CFDA 15.904	500				
CITY OF HUTCHINSON		Yes			
CFDA 15.242	14,850				
CITY OF NEW ULM		Yes			
CFDA 15.929	20,119				
COOK COUNTY		Yes	Yes		
CFDA 15.226	192,247				
DOUGLAS COUNTY		Yes	Yes		
CFDA 15.916	194,500				
FOND DU LAC BAND OF CHIPPEWA		Yes		Yes	
CFDA 15.022	2,018,893				
CFDA 15.035	5,634				
CFDA 15.042	5,062,885				
CFDA 15.639	80,703				
	7,168,115				

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			Non- federal	Federal	
HENNEPIN COUNTY		Yes	Yes		
CFDA 15.631	2,736				
CFDA 15.929	98,758				
	<u>101,494</u>				
ISD 0014 FRIDLEY		Yes	Yes		
CFDA 15.130	2,565				
ISD 0115 CASS LAKE - BENA		Yes	Yes		
CFDA 15.130	41,150				
ISD 0309 PARK RAPIDS		Yes	Yes		
CFDA 15.130	4,062				
ISD 0701 HIBBING		Yes	Yes	Yes	
CFDA 15.130	803				
ISD 2311 CLEARBROOK-GONVICK		Yes	Yes		
CFDA 15.130	3,864				
ITASCA COUNTY		Yes	Yes		
CFDA 15.226	381,964				
KOOCHICHING COUNTY		Yes	Yes		
CFDA 15.226	9,681				
LAKE COUNTY		Yes	Yes		
CFDA 15.226	237,409				
MEEKER COUNTY		Yes	Yes		
CFDA 15.242	23,760				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 15.042	4,348,357				
CFDA 15.022	4,932,011				
CFDA 15.904	53,152				
CFDA 15.033	1,048,982				
CFDA 17.265 ARRA	30,699				
	<u>10,413,201</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 15.226	4,815	Yes	Yes		
ST LOUIS COUNTY CFDA 15.226	1,223,429	Yes	Yes		
U.S. - DEPARTMENT OF JUSTICE					
AMHERST H. WILDER FOUNDATION CFDA 16.736	29,102	Yes	Yes		
ANOKA COUNTY CFDA 16.804 ARRA	320,525	Yes			Yes
BELTRAMI COUNTY CFDA 16.609	27,086	Yes	Yes		
BENTON COUNTY CFDA 16.606 CFDA 16.607 CFDA 16.804 ARRA	4,352 4,143 12,497 20,992	Yes	Yes		
BOIS FORTE RES BUS COMM CFDA 16.587	122,585	Yes	Yes		
CARLTON COUNTY CFDA 16.804 ARRA	11,168	Yes	Yes		
CARVER COUNTY CFDA 16.607	540	Yes			
CASS COUNTY CFDA 16.607 CFDA 16.804 ARRA	1,197 56,791 57,988	Yes	Yes		
CHISAGO COUNTY CFDA 16.607	3,744	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 BLOOMINGTON		Yes	Yes		
CFDA 16.592	28,145				
CFDA 16.607	3,243				
CFDA 16.804 ARRA	73,678				
	<u>105,066</u>				
CITY OF BRAINERD		Yes	Yes		
CFDA 16.738	1,200				
CITY OF BROOKLYN PARK		Yes			
CFDA 16.607	3,320				
CFDA 16.738	16,989				
	<u>20,309</u>				
CITY OF COON RAPIDS		Yes			
CFDA 16.738	24,368				
CITY OF DULUTH		Yes	Yes		
CFDA 16.590	217,974				
CFDA 16.592	45,568				
CFDA 16.607	14,080				
CFDA 16.738	52,860				
CFDA 16.744	15,000				
CFDA 16.804 ARRA	179,278				
	<u>524,760</u>				
CITY OF EAST GRAND FORKS		Yes	Yes		
CFDA 16.607	938				
CFDA 16.684	35,542				
	<u>36,480</u>				
CITY OF EDEN PRAIRIE		Yes			
CFDA 16.607	4,518				
CITY OF FARIBAULT		Yes	Yes		
CFDA 16.738	5,323				
CITY OF FERGUS FALLS		Yes	Yes		
CFDA 16.804 ARRA	23,665				
CITY OF FRIDLEY		Yes	Yes		
CFDA 16.607	640				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.000	39,314				
	<u>39,954</u>				
CITY OF LAKEVILLE		Yes			
CFDA 16.607	2,421				
	<u>2,421</u>				
CITY OF LITTLE FALLS		Yes	Yes		
CFDA 16.607	800				
	<u>800</u>				
CITY OF MANKATO		Yes			
CFDA 16.607	6,792				
	<u>6,792</u>				
CITY OF MARSHALL		Yes	Yes	Yes	
CFDA 16.738 ARRA	4,503				
	<u>4,503</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 16.560	221,869				
CFDA 16.590	209,372				
CFDA 16.710	529,258				
CFDA 16.737	104,249				
CFDA 16.753	495,166				
CFDA 16.808 ARRA	3,338				
	<u>1,563,252</u>				
CITY OF MOORHEAD		Yes	Yes		
CFDA 16.595	28,105				
CFDA 16.607	23,427				
CFDA 16.738	2,123				
	<u>53,655</u>				
CITY OF PLYMOUTH		Yes	Yes		
CFDA 16.607	3,334				
	<u>3,334</u>				
CITY OF REDWOOD FALLS		Yes	Yes		
CFDA 16.580	15,156				
	<u>15,156</u>				
CITY OF ROCHESTER		Yes			
CFDA 16.607	11,671				
CFDA 16.579	33,801				
	<u>45,472</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CITY OF SPRINGFIELD CFDA 16.607	398	Yes	Yes		
CITY OF ST LOUIS PARK CFDA 16.607	1,202	Yes			
CITY OF ST PAUL CFDA 16.320 CFDA 16.560 CFDA 16.580 CFDA 16.590 CFDA 16.607 CFDA 16.710 ARRA CFDA 16.737 CFDA 16.738 CFDA 16.742 CFDA 16.800 ARRA CFDA 16.800 ARRA CFDA 16.804 ARRA	170,618 155,202 110,658 140,631 650 425,251 56,801 245,324 64,043 439,269 105,547 22,474 <u>1,936,468</u>	Yes			
CITY OF WILLMAR CFDA 16.804 ARRA	47,453	Yes	Yes		
CITY OF WOODBURY CFDA 16.804 ARRA	21,804	Yes	Yes		
CITY OF WORTHINGTON CFDA 16.738	213,663	Yes			
CLAY COUNTY CFDA 16.579	45,420	Yes	Yes		
DAKOTA COUNTY CFDA 16.579 CFDA 16.606 CFDA 16.710 ARRA	171,963 69,770 9,191 <u>250,924</u>	Yes	Yes		
DOUGLAS COUNTY CFDA 16.607	4,384	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 16.710 ARRA	36,945				
	<u>41,329</u>				
FOND DU LAC BAND OF CHIPPEWA		Yes		Yes	
CFDA 16.710	216,230				
CFDA 16.731	81,381				
	<u>297,611</u>				
GOODHUE COUNTY		Yes	Yes		
CFDA 16.607	1,426				
CFDA 16.606	6,166				
CFDA 16.710	750,000				
CFDA 16.804 ARRA	35,631				
CFDA 16.810 ARRA	21,288				
	<u>814,511</u>				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 16.582	26,418				
CFDA 16.582 ARRA	46,387				
	<u>72,805</u>				
HENNEPIN COUNTY		Yes	Yes		
CFDA 16.541	117,832				
CFDA 16.560	394,656				
CFDA 16.580	130,111				
CFDA 16.601	7,634				
CFDA 16.606	294,827				
CFDA 16.710	5,977				
CFDA 16.741	108,155				
CFDA 16.804 ARRA	3,585,451				
CFDA 16.808 ARRA	62,353				
CFDA 16.738	711,523				
	<u>5,418,519</u>				
ISANTI COUNTY		Yes	Yes		
CFDA 16.804 ARRA	11,575				
	<u>11,575</u>				
ITASCA COUNTY		Yes	Yes		
CFDA 16.527	127,579				
CFDA 16.590	213,291				
CFDA 16.736	56,198				
	<u>397,068</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
KANABEC COUNTY CFDA 16.810 ARRA	67,621	Yes	Yes		
LYON COUNTY CFDA 16.607	420	Yes	Yes		
MAHNOMEN COUNTY CFDA 16.710	197,446	Yes	Yes		
MC LEOD COUNTY CFDA 16.606 CFDA 16.607	19,327 2,175 21,502	Yes	Yes		
MEEKER COUNTY CFDA 16.607	1,425	Yes	Yes		
MILLE LACS BAND OF CHIPPEWA INDIANS CFDA 16.710 CFDA 16.608 CFDA 16.731 CFDA 16.607 CFDA 16.587	43,554 83,783 22,002 1,500 154,936 305,775	Yes	Yes		
MORRISON COUNTY CFDA 16.607	14,156	Yes	Yes		
MOWER COUNTY CFDA 16.527	136,499	Yes	Yes		
MPLS MEDICAL RESEARCH FOUNDATION CFDA 16.582	532,144	Yes			
MURRAY COUNTY CFDA 16.607	1,442	Yes	Yes		
OLMSTED COUNTY CFDA 16.541	65,116	Yes			

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			Non- federal	Federal	
CFDA 16.606	114,964 <u>180,080</u>				
OTTER TAIL COUNTY		Yes	Yes		
CFDA 16.804 ARRA	<u>9,026</u>				
PACT 4 FAMILIES COLLABORATIVE		Yes			
CFDA 16.745	<u>8,103</u>				
PINE COUNTY		Yes	Yes		
CFDA 16.804 ARRA	120				
CFDA 16.810 ARRA	8,275				
	<u>8,395</u>				
RAMSEY COUNTY		Yes			
CFDA 16.527	60,175				
CFDA 16.579	26,751				
CFDA 16.606	489,247				
	<u>576,173</u>				
SCOTT COUNTY		Yes	Yes		
CFDA 16.606	18,066				
CFDA 16.710	7,003				
	<u>25,069</u>				
SHERBURNE COUNTY		Yes	Yes		
CFDA 16.607	2,933				
CFDA 16.804 ARRA	6,525				
	<u>9,458</u>				
ST LOUIS COUNTY		Yes	Yes		
CFDA 16.527	139,095				
CFDA 16.607	15,528				
CFDA 16.710	130,955				
	<u>285,578</u>				
STEARNS COUNTY		Yes	Yes		
CFDA 16.606	47,293				
CFDA 16.738	122,542				
	<u>169,835</u>				
TODD COUNTY		Yes	Yes		
CFDA 16.606	<u>11,518</u>				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WABASHA COUNTY CFDA 16.607	4,567	Yes	Yes		
WASHINGTON COUNTY CFDA 16.710 CFDA 16.727 CFDA 16.804 ARRA CFDA 16.804 ARRA	5,744 1,050 6,987 9,570 <u>23,351</u>	Yes	Yes		
WINONA COUNTY CFDA 16.607	3,486	Yes	Yes		
YELLOW MEDICINE COUNTY CFDA 16.606	13,420	Yes	Yes		
U.S. - DEPARTMENT OF LABOR					
BI-COUNTY COMM ACTION COUNCIL CFDA 17.274 ARRA CFDA 17.274	17,846 416,323 <u>434,169</u>	Yes	Yes	Yes	
BOIS FORTE RES BUS COMM CFDA 17.265 CFDA 17.265 ARRA	22,925 11,728 <u>34,653</u>	Yes	Yes		
CITY OF ROCHESTER CFDA 17.151 ARRA	6,081	Yes			
FOND DU LAC BAND OF CHIPPEWA CFDA 17.265	240,082	Yes		Yes	
RESOURCE INC CFDA 17.802	609,515	Yes			Yes
U.S. - DEPARTMENT OF TRANSPORTATION					
ARROWHEAD REG DEVELOP COMM CFDA 20.215	1,903,614	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
BOIS FORTE RES BUS COMM CFDA 20.205	708,975	Yes	Yes		Yes
CITY OF EAST GRAND FORKS CFDA 20.507 CFDA 20.500 ARRA	67,300 9,476 <u>76,776</u>	Yes	Yes		
CITY OF FARIBAULT CFDA 20.509	117,435	Yes	Yes		
CITY OF MOORHEAD CFDA 20.507	671,074	Yes	Yes		
CITY OF ROCHESTER CFDA 20.219 CFDA 20.507 CFDA 20.507 ARRA	76,843 2,314,597 53,277 <u>2,444,717</u>	Yes			
CITY OF ST LOUIS PARK CFDA 20.205 ARRA	782,790	Yes			
CITY OF ST MICHAEL CFDA 20.703	7,008	Yes	Yes		
CITY OF WORTHINGTON CFDA 20.600	23,443	Yes			
DULUTH TRANSIT AUTHORITY CFDA 20.500 CFDA 20.507 ARRA CFDA 20.507	686,560 871,306 3,914,167 <u>5,472,033</u>	Yes	Yes		
HENNEPIN COUNTY CFDA 20.514 CFDA 20.601 CFDA 20.608	1,911,031 192,623 65,564 <u>2,169,218</u>	Yes	Yes		

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
METROPOLITAN COUNCIL		Yes	Yes		
CFDA 20.205	32,694				
CFDA 20.500	79,756,845				
CFDA 20.507	40,142,997				
CFDA 20.507 ARRA	29,851,594				
CFDA 20.516	1,480,616				
CFDA 20.521	95,313				
	<u>151,360,059</u>				
ST CLOUD METROPOLITAN TRANSIT COMM		Yes	Yes		
CFDA 20.507	1,619,379				
CFDA 20.507 ARRA	137,865				
	<u>1,757,244</u>				
U.S. - ENVIRONMENTAL PROTECTION AGENCY					
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 66.034	123,956				
CFDA 66.038	9,940				
CFDA 66.424	144,112				
CFDA 66.473	150,031				
CFDA 66.605	355,713				
CFDA 66.700	74,838				
	<u>858,590</u>				
CITY OF ALEXANDRIA		Yes	Yes		
CFDA 66.458 ARRA	1,638,117				
	<u>1,638,117</u>				
CITY OF BLUE EARTH		Yes	Yes	Yes	
CFDA 66.458	68,107				
	<u>68,107</u>				
CITY OF BRAINERD		Yes	Yes		
CFDA 66.458 ARRA	15,160,841				
	<u>15,160,841</u>				
CITY OF FARIBAULT		Yes	Yes		
CFDA 66.458 ARRA	2,000,000				
CFDA 66.458	1,105,651				
	<u>3,105,651</u>				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 66.818	114,099				
	<u>114,099</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			
CFDA 66.818 ARRA	18,714				
CROW WING COUNTY		Yes	Yes		
CFDA 66.202	73,685				
FOND DU LAC BAND OF CHIPPEWA		Yes		Yes	
CFDA 66.605	521,667				
CFDA 66.034	119,701				
CFDA 66.473	2,223				
CFDA 66.817	157,610				
	801,201				
HENNEPIN COUNTY		Yes	Yes		
CFDA 66.818	16,797				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 66.001	90,427				
CFDA 66.038	8,546				
CFDA 66.605	453,944				
CFDA 66.473	3,000				
CFDA 66.808	19,425				
	575,342				
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION					
BOIS FORTE RES BUS COMM		Yes	Yes		
CFDA 30.009	26,000				
CITY OF MINNEAPOLIS		Yes	Yes		
CFDA 30.002	99,457				
FOND DU LAC BAND OF CHIPPEWA		Yes		Yes	
CFDA 30.009	26,000				
U.S. - NATIONAL ARCHIVES & RECORD ADMINISTRATION					
CITY OF ST CLOUD		Yes	Yes		
CFDA 15.929	14,000				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
U.S. - NATIONAL ENDOWMENT FOR THE ARTS & HUMANITIES					
CITY OF ROCHESTER		Yes			
CFDA 45.025	11,000				
UNITED STATES CONFERENCE OF MAYORS					
LUTHERAN SOCIAL SERVICE OF MN		Yes	Yes		
CFDA 93.118	35,626				
UNITED WAY OF AMERICA					
360 COMMUNITIES		Yes			
CFDA 97.024	34,494				
CFDA 97.114	35,211				
	69,705				
ANOKA COUNTY COMM ACTION PROG INC		Yes			
CFDA 97.024	61,199				
CFDA 97.114 ARRA	45,943				
	107,142				
BIG STONE COUNTY		Yes	Yes		
CFDA 97.024	7,375				
GREATER MPLS COUNCIL OF CHURCHES		Yes			
CFDA 97.024	15,000				
LAC QUI PARLE COUNTY		Yes	Yes	Yes	
CFDA 97.024	4,558				
CFDA 97.024 ARRA	3,933				
	8,491				
LUTHERAN SOCIAL SERVICE OF MN		Yes	Yes		
CFDA 97.114	7,583				
MILLE LACS BAND OF CHIPPEWA INDIANS		Yes	Yes		
CFDA 97.114	343				
MOWER COUNTY		Yes	Yes		
CFDA 97.024	3,000				

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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 97.024	27,221	Yes	Yes	Yes	
SCOTT CARVER DAKOTA CAP AGENCY INC CFDA 97.024 CFDA 97.114 ARRA	115,528 60,792 <u>176,320</u>	Yes	Yes		
SECOND HARVEST HEARTLAND CFDA 97.024	9,895	Yes	Yes		
THREE RIVERS COMMUNITY ACTION, INC CFDA 97.024 CFDA 97.114 ARRA	25,983 14,575 <u>40,558</u>	Yes			
TRI-COUNTY ACTION PROGRAM, INC CFDA 97.024 CFDA 97.114 ARRA	73,106 35,229 <u>108,335</u>	Yes			
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 97.024	6,327	Yes	Yes		
YELLOW MEDICINE COUNTY CFDA 97.024 CFDA 97.024 ARRA	6,295 3,529 <u>9,824</u>	Yes	Yes		
UNITED WAY OF DULUTH-COMM SER ACTIV					
BOIS FORTE RES BUS COMM CFDA 93.009	2,733	Yes	Yes		
UNIVERSITY OF ARKANSAS					
MPLS MEDICAL RESEARCH FOUNDATION CFDA 93.279	106,381	Yes			
UNIVERSITY OF CALIFORNIA					
MPLS MEDICAL RESEARCH FOUNDATION CFDA 93.847	114,982	Yes			

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
UNIVERSITY OF MARYLAND					
LUTHERAN SOCIAL SERVICE OF MN CFDA 94.006	93,449	Yes	Yes		
UNIVERSITY OF MEDICINE & DENTISTRY OF NEW JERSEY					
MPLS MEDICAL RESEARCH FOUNDATION CFDA 93.839	37,156	Yes			
UNIVERSITY OF MINNESOTA					
CITY OF MINNEAPOLIS CFDA 93.061	12,626	Yes	Yes		
FOND DU LAC BAND OF CHIPPEWA CFDA 10.557 CFDA 84.310 CFDA 93.822	65,240 11,470 6,000 <u>82,710</u>	Yes		Yes	
MN CHILD CARE RESOURCE & REFERRAL CFDA 84.349	10,675	Yes			
MPLS MEDICAL RESEARCH FOUNDATION CFDA 93.856 CFDA 93.701 ARRA CFDA 93.865 CFDA 93.121 CFDA 93.855 CFDA 93.849 CFDA 93.837 CFDA 93.279 CFDA 10.561	118 45,037 201,667 134,041 299,488 119,478 38,685 251,873 103,822 <u>1,194,209</u>	Yes			
NW REGIONAL DEVELOPMENT COMMISSIO CFDA 11.303	2,250	Yes			
SSD 1 MINNEAPOLIS CFDA 84.324	34,454	Yes	Yes	Yes	

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			Non- federal	Federal	
UNIVERSITY OF NORTH CAROLINA					
PACER CENTER, INC CFDA 84.326	18,000	Yes			
UNIVERSITY OF OREGON					
PACER CENTER, INC CFDA 84.324	20,168	Yes			
UNIVERSITY OF TEXAS					
MPLS MEDICAL RESEARCH FOUNDATION CFDA 93.853	25,082	Yes			
UNIVERSITY OF VERMONT					
PACER CENTER, INC CFDA 84.324	35,000	Yes			
UNIVERSITY OF WISCONSIN					
ALLINA HEALTH SYSTEM CFDA 93.301	8,203	Yes			
UPPER MN VALLEY REG DEVELOP COMM					
PRAIRIE FIVE COMM ACT CNL CFDA 10.558	32,176	Yes	Yes	Yes	
CFDA 93.044	11,179				
CFDA 93.052	24,432				
CFDA 14.228	74,627				
	142,414				
WAKE FOREST UNIVERSITY					
MPLS MEDICAL RESEARCH FOUNDATION CFDA 93.399	25,211	Yes			
WASECA COUNTY					
MN VALLEY ACTION COUNCIL CFDA 10.551	1,777	Yes			
CFDA 93.558	124,161				
	125,938				

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Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WASHINGTON COUNTY					
CITY OF WOODBURY		Yes	Yes		
CFDA 20.600	24,044				
WATONWAN COUNTY					
MN VALLEY ACTION COUNCIL		Yes			
CFDA 10.551	2,275				
CFDA 93.558	68,802				
	<u>71,077</u>				
WEST CENTRAL AREA AGENCY ON AGING					
DOUGLAS COUNTY		Yes	Yes		
CFDA 93.044	31,500				
OTTER TAIL COUNTY					
CFDA 93.044	47,500	Yes	Yes		
POPE COUNTY					
CFDA 93.044	16,450	Yes	Yes		
WEST CENTRAL MN COMMUNITIES ACTION					
CFDA 93.044	14,655	Yes	Yes		
WILKIN COUNTY					
CFDA 93.044	15,250	Yes	Yes		
WEST CENTRAL EDUCATION DISTRICT					
ISD 0740 MELROSE		Yes	Yes	Yes	
CFDA 84.391 ARRA	188,572				
ISD 0743 SAUK CENTRE					
CFDA 84.027	2,895	Yes	Yes		
CFDA 84.391 ARRA	142,768				
CFDA 84.392 ARRA	5,795				
	<u>151,458</u>				
ISD 0745 ALBANY					
CFDA 84.027	20,736	Yes	Yes		
CFDA 84.391 ARRA	171,199				

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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	6,950				
	<u>198,885</u>				
WEST CENTRAL MN COMMUNITIES ACTION					
CAP OF SUBURBAN HENNEPIN		Yes			
CFDA 93.602	26,564				
WEST CENTRAL MN EMS CORPORATION					
BIG STONE COUNTY		Yes	Yes		
CFDA 97.067	665				
DOUGLAS COUNTY		Yes	Yes		
CFDA 97.042	6,585				
CFDA 97.067	10,356				
	<u>16,941</u>				
STEVENS COUNTY		Yes	Yes		
CFDA 97.067	4,400				
WADENA COUNTY		Yes	Yes		
CFDA 97.067	4,263				
WILKIN COUNTY		Yes	Yes		
CFDA 97.067	1,387				
WHITE EARTH RESERVATION					
ISD 0025 PINE POINT (PONSFORD)		Yes	Yes		
CFDA 15.130	5,999				
ISD 0152 MOORHEAD		Yes	Yes	Yes	
CFDA 15.130	4,392				
WILLMAR HRA					
HEARTLAND COMMUNITY ACTION AGCY		Yes			
CFDA 14.181	13,219				
CFDA 14.872	16,350				
	<u>29,569</u>				

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2010**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
WRIGHT TECHNICAL CENTER					
ISD 0739 KIMBALL CFDA 84.048	6,630	Yes	Yes		
ISD 0742 ST CLOUD CFDA 84.048	85,199	Yes	Yes	Yes	
ISD 0745 ALBANY CFDA 84.048	11,296	Yes	Yes		
ISD 0748 SARTELL CFDA 84.048	9,289	Yes	Yes		
YOUTHBUILD USA INC					
BI-COUNTY COMM ACTION COUNCIL CFDA 10.000	934	Yes	Yes	Yes	
ZUMBRO EDUCATION DISTRICT					
ISD 0203 HAYFIELD CFDA 84.027 CFDA 84.392 ARRA CFDA 84.391 ARRA	46,520 3,577 61,776 <u>111,873</u>	Yes	Yes		
ISD 0204 KASSON-MANTORVILLE CFDA 84.027 CFDA 84.392 ARRA CFDA 84.391 ARRA	111,207 7,976 147,933 <u>267,116</u>	Yes	Yes		
ISD 0227 CHATFIELD CFDA 84.048	3,070	Yes	Yes		
ISD 0255 PINE ISLAND CFDA 84.027 CFDA 84.391 ARRA CFDA 84.392 ARRA	55,152 88,160 4,936 <u>148,248</u>	Yes	Yes		
ISD 0756 BLOOMING PRAIRIE CFDA 84.027 CFDA 84.391 ARRA	35,464 47,428	Yes	Yes		

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**Exhibit 4
(Continued)**

**Summary of Expenditures of Federal Awards by Administering Agency
For the Year Ended June 30, 2010**

Administering Agency Entity CFDA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant Non- compliance
			Non- federal	Federal	
CFDA 84.392 ARRA	2,918				
	<u>85,810</u>				
ISD 2125 TRITON (DODGE CENTER)		Yes	Yes		
CFDA 84.391 ARRA	79,113				
CFDA 84.392 ARRA	4,967				
CFDA 84.027	20,037				
	<u>104,117</u>				
Grand Total	<u><u>3,225,478,438</u></u>				

**Nonfederal Crosscutting
Findings**

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EXHIBIT 5

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.

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Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

Exhibit 5

CITIES

CITY OF ALBERT LEA

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

CITY OF ALEXANDRIA

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

CITY OF ANNANDALE

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

CITY OF AURORA

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

CITY OF BARRETT

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

CITY OF BEAVER BAY

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

CITY OF BEMIDJI

- Internal Control/Management Findings
- Financial Reporting

CITY OF BIG LAKE

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

CITY OF BLOOMINGTON

- Internal Control/Management Findings
- Expenditures

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

CITIES (continued)

CITY OF BLUE EARTH

- Internal Control/Management Findings
- Financial Reporting

CITY OF BRAINERD

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

CITY OF BRECKENRIDGE

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

CITY OF BUFFALO

- Internal Control/Management Findings
- Financial Reporting
- Expenditures

CITY OF CLARA CITY

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

CITY OF CLEAR LAKE

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

CITY OF CLEARWATER

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

CITY OF COSMOS

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

CITIES (continued)

CITY OF DALTON

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

CITY OF DASSEL

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

CITY OF DAYTON

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

CITY OF DELANO

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

CITY OF DULUTH

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

CITY OF EAST GRAND FORKS

- Internal Control/Management Findings
 - State and Local Compliance

CITY OF EDEN VALLEY

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

CITY OF ELBOW LAKE

- Internal Control/Management Findings
 - Financial Reporting

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

CITIES (continued)

CITY OF ELY

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

CITY OF FARIBAULT

- Internal Control/Management Findings
- Cash Management/Revenues

CITY OF FERGUS FALLS

- Internal Control/Management Findings
- Segregation of Duties

CITY OF FRIDLEY

- Internal Control/Management Findings
- Financial Reporting

CITY OF GOODVIEW

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

CITY OF GRAND RAPIDS

- Internal Control/Management Findings
- Financial Reporting

CITY OF HANCOCK

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

CITY OF HOWARD LAKE

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

CITY OF INTERNATIONAL FALLS

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

CITY OF LAKE BRONSON

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

CITIES (continued)

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
- Security for Bank Deposits
- Segregation of Duties

CITY OF MARSHALL

- Internal Control/Management Findings
- Financial Reporting

CITY OF MINNEAPOLIS

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

CITY OF MONTICELLO

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

CITY OF MOORHEAD

- Internal Control/Management Findings
- Financial Reporting

CITY OF MOOSE LAKE

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

CITIES (continued)

CITY OF MOUNTAIN IRON

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

CITY OF NEW PRAGUE

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

CITY OF NEW YORK MILLS

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

CITY OF NORTH BRANCH

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

CITY OF NORTHFIELD

- Internal Control/Management Findings
- Financial Reporting

CITY OF ORONOCO

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

CITY OF ORTONVILLE

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

CITY OF OWATONNA

- Internal Control/Management Findings
- Financial Reporting

CITY OF PAYNESVILLE

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

CITIES (continued)

CITY OF PELICAN RAPIDS

Internal Control/Management Findings
Financial Reporting

CITY OF PERHAM

Internal Control/Management Findings
Financial Reporting

CITY OF PLYMOUTH

Internal Control/Management Findings
Security for Bank Deposits

CITY OF RED LAKE FALLS

Internal Control/Management Findings
Financial Reporting
Cash Management/Revenues

CITY OF REDWOOD FALLS

Internal Control/Management Findings
Financial Reporting

CITY OF RICHFIELD

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

CITY OF SHELLY

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF SLEEPY EYE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CITY OF SPRINGFIELD

Internal Control/Management Findings
Financial Reporting

CITY OF ST CLOUD

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

CITY OF ST HILAIRE

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

CITIES (continued)

CITY OF ST JAMES

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

CITY OF ST MICHAEL

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

CITY OF ST PETER

- Internal Control/Management Findings
- Segregation of Duties

CITY OF SWANVILLE

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

CITY OF TWO HARBORS

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

CITY OF VERNDALE

- 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 WINDOM

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

CITIES (continued)

CITY OF WOODBURY

Internal Control/Management Findings
State and Local Compliance

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
Expenditures
Segregation of Duties
General Administration - Adequacy/Propriety of Procedures

BECKER COUNTY

Internal Control/Management Findings
Segregation of Duties

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
Security for Bank Deposits
Segregation of Duties
General Administration - Adequacy/Propriety of Procedures

BIG STONE COUNTY

Internal Control/Management Findings
Segregation of Duties

BLUE EARTH COUNTY

Internal Control/Management Findings
Financial Reporting

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

COUNTIES (continued)

CARLTON COUNTY

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

CHIPPEWA COUNTY

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

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
 - Segregation of Duties
 - General Administration - Adequacy/Propriety of Procedures

CLEARWATER COUNTY

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

COOK COUNTY

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

COUNTIES (continued)

COTTONWOOD COUNTY

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

DODGE COUNTY

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

DOUGLAS COUNTY

- Internal Control/Management Findings
 - Segregation of Duties

FILLMORE COUNTY

- Internal Control/Management Findings
 - Financial Reporting

FREEBORN COUNTY

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

GOODHUE COUNTY

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

COUNTIES (continued)

GRANT COUNTY

- Internal Control/Management Findings
 - Financial Reporting
 - Cash Management/Revenues
 - Expenditures
 - Capital Assets
 - State and Local Compliance
 - Security for Bank Deposits
 - 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
 - Cash Management/Revenues
 - Expenditures
 - State and Local Compliance
 - 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

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
 - Capital Assets
 - 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
 - Segregation of Duties

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

COUNTIES (continued)

KANABEC COUNTY

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

KANDIYOHI COUNTY

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

LAKE COUNTY

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

LAKE OF THE WOODS COUNTY

- Internal Control/Management Findings
 - Segregation of Duties

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

COUNTIES (continued)

LE SUEUR COUNTY

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

LINCOLN COUNTY

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

LYON COUNTY

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

MAHNOMEN COUNTY

- Internal Control/Management Findings
- Financial Reporting
- 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

MC LEOD COUNTY

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

MEEKER COUNTY

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

COUNTIES (continued)

MILLE LACS COUNTY

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

MORRISON COUNTY

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

MOWER COUNTY

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

MURRAY COUNTY

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

NICOLLET COUNTY

- Internal Control/Management Findings
- Financial Reporting
- Capital Assets
- 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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

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

PINE COUNTY

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

RED LAKE COUNTY

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

REDWOOD COUNTY

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

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Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

**Exhibit 5
(Continued)**

COUNTIES (continued)

RENVILLE COUNTY

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

RICE COUNTY

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

ROCK COUNTY

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

ROSEAU COUNTY

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

SCOTT COUNTY

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

SHERBURNE COUNTY

- Internal Control/Management Findings
- State and Local Compliance

SIBLEY COUNTY

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

ST LOUIS COUNTY

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

COUNTIES (continued)

STEARNS COUNTY

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

TODD COUNTY

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

TRAVERSE COUNTY

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

WABASHA COUNTY

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

COUNTIES (continued)

WADENA COUNTY

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

WATONWAN COUNTY

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

WILKIN COUNTY

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

WINONA COUNTY

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

YELLOW MEDICINE COUNTY

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

NONPROFIT AGENCIES

AMHERST H. WILDER FOUNDATION

- Internal Control/Management Findings
 - Financial Reporting

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

NONPROFIT AGENCIES (continued)

BI-COUNTY COMM ACTION COUNCIL

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

COMM HLTH INFO COLLABORATIVE - DULUTH

- Internal Control/Management Findings
 - Financial Reporting

KOOTASCA COMM ACTION INC

- Internal Control/Management Findings
 - Financial Reporting

LAKES & PRAIRIES COMM ACT PRTNRSHP

- Internal Control/Management Findings
 - Financial Reporting

LIFETRACK RESOURCES

- Internal Control/Management Findings
 - Financial Reporting

LUTHERAN SOCIAL SERVICE OF MN

- Internal Control/Management Findings
 - Financial Reporting

METRO AREA AGENCY ON AGING

- Internal Control/Management Findings
 - Financial Reporting

OTTERTAIL-WADENA COMM ACT CNCL

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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NONPROFIT AGENCIES (continued)

PRAIRIE FIVE COMM ACT CNL

Internal Control/Management Findings
Financial Reporting

PRIME PROVIDERS INC

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

SCOTT CARVER DAKOTA CAP AGENCY INC

Internal Control/Management Findings
Segregation of Duties

SECOND HARVEST HEARTLAND

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

SUSTAINABLE RESOURCES CENTER

Internal Control/Management Findings
Financial Reporting

SW MN PIC

Internal Control/Management Findings
Financial Reporting

TRI-VALLEY OPPORTUNITY COUNCIL INC

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

WEST CENTRAL MN COMMUNITIES ACTION

Internal Control/Management Findings
Financial Reporting
Expenditures

WEST CENTRAL MN EMS CORPORATION

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

WOMEN'S SHELTER INC

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

OTHER GOVERNMENTAL AGENCIES

BEMIDJI REGIONAL AIRPORT

Internal Control/Management Findings
Financial Reporting

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

OTHER GOVERNMENTAL AGENCIES (continued)

BROWN-NICOLLET CHS

Internal Control/Management Findings
Financial Reporting

CARLTON COOK LAKE ST LOUIS CO HL BD

Internal Control/Management Findings
Segregation of Duties

CHISHOLM HIBBING AIRPORT COMMISSION

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

CLEAR LAKE/CLEARWATER SEWER AUTHORITY

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

COUNTRYSIDE PUBLIC HEALTH SERVICE

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

DULUTH AIRPORT AUTHORITY

Internal Control/Management Findings
Segregation of Duties

DULUTH TRANSIT AUTHORITY

Internal Control/Management Findings
Segregation of Duties

HUMAN SERV OF FARIBAULT & MARTIN CO

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

LINCOLN LYON MURRAY HUMAN SERVICES

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

OTHER GOVERNMENTAL AGENCIES (continued)

LINCOLN-LYON-MURRAY-PIPESTONE PHS

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

METRO AIRPORTS COMMISSION

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

METRO EMERGENCY SERVICES BOARD

- Internal Control/Management Findings
- Financial Reporting

MINNEAPOLIS PARK & RECREATION BD

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

MN VALLEY TRANSIT AUTHORITY

- Internal Control/Management Findings
- Segregation of Duties

NE MN OFFICE OF JOB TRAINING

- Internal Control/Management Findings
- Segregation of Duties

RAINBOW RIDER

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

SAUK RIVER WATERSHED DIST

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

ST CLOUD METROPOLITAN TRANSIT COMM

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

STEARNS-BENTON EMPLOYMENT TRNG CNCL

- Internal Control/Management Findings
- Financial Reporting

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**Exhibit 5
(Continued)**

REGIONAL DEVELOPMENT COMMISSIONS

METROPOLITAN COUNCIL

Internal Control/Management Findings
Financial Reporting

MID-MINNESOTA DEVELOPMENT COMM

Internal Control/Management Findings
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
Segregation of Duties

BEMIDJI REGIONAL INTERDISTRICT COUNCIL

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

BEST ACADEMY

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

BLUESKY CHARTER SCHOOL

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

CARVER-SCOTT EDUCATIONAL COOP

Internal Control/Management Findings
Segregation of Duties

CONCORDIA CREATIVE LRNG ACADEMY

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

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(Continued)**

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SCHOOLS AND RELATED AGENCIES (continued)

DUGSI ACADEMY CHARTER SCHOOL

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

HARVEST PREPARATORY SCHOOL

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

HMONG COLLEGE PREP ACADEMY

- Internal Control/Management Findings
 - Security for Bank Deposits

INTERMEDIATE SCHOOL DISTRICT 287

- Internal Control/Management Findings
 - State and Local Compliance

ISD 0001 AITKIN

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

ISD 0011 ANOKA-HENNEPIN

- Internal Control/Management Findings
 - Financial Reporting

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
 - Security for Bank Deposits
 - Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0014 FRIDLEY

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

ISD 0015 ST FRANCIS

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

ISD 0022 DETROIT LAKES

- Internal Control/Management Findings
 - Segregation of Duties

ISD 0023 FRAZEE

- Internal Control/Management Findings
 - Financial Reporting

ISD 0025 PINE POINT (PONSFORD)

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

- Internal Control/Management Findings
 - Segregation of Duties

ISD 0051 FOLEY

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

ISD 0077 MANKATO

- Internal Control/Management Findings
 - Financial Reporting

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**Exhibit 5
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0084 SLEEPY EYE

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

ISD 0085 SPRINGFIELD

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

ISD 0088 NEW ULM

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

ISD 0094 CLOQUET

- Internal Control/Management Findings
- Financial Reporting

ISD 0097 MOOSE LAKE

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

ISD 0099 ESKO

- Internal Control/Management Findings
- State and Local Compliance

ISD 0108 NORWOOD-YOUNG AMERICA

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

ISD 0110 WACONIA

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

ISD 0111 WATERTOWN - MAYER

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

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**Exhibit 5
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SCHOOLS AND RELATED AGENCIES (continued)

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
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
Segregation of Duties

ISD 0138 NORTH BRANCH

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 0139 RUSH CITY

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

ISD 0146 BARNESVILLE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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(Continued)**

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0150 HAWLEY

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

ISD 0152 MOORHEAD

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

ISD 0162 BAGLEY

- Internal Control/Management Findings
- Financial Reporting

ISD 0173 MOUNTAIN LAKE

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

ISD 0177 WINDOM

- Internal Control/Management Findings
- Financial Reporting

ISD 0181 BRAINERD

- Internal Control/Management Findings
- Financial Reporting

ISD 0182 CROSBY - IRONTON

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

ISD 0194 LAKEVILLE

- Internal Control/Management Findings
- State and Local Compliance

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0195 RANDOLPH

Internal Control/Management Findings
Segregation of Duties

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
Segregation of Duties
General Administration - Adequacy/Propriety of Procedures

ISD 0199 INVER GROVE HEIGHTS

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

ISD 0203 HAYFIELD

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 0204 KASSON-MANTORVILLE

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

ISD 0206 ALEXANDRIA

Internal Control/Management Findings
Financial Reporting

ISD 0213 OSAKIS

Internal Control/Management Findings
Financial Reporting
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

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0252 CANNON FALLS

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

ISD 0253 GOODHUE

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

ISD 0255 PINE ISLAND

- Internal Control/Management Findings
- Financial Reporting

ISD 0270 HOPKINS

- Internal Control/Management Findings
- Financial Reporting
- Expenditures

ISD 0271 BLOOMINGTON

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

ISD 0272 EDEN PRAIRIE

- Internal Control/Management Findings
- Financial Reporting

ISD 0277 WESTONKA

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

ISD 0279 OSSEO AREA

- Internal Control/Management Findings
- State and Local Compliance

ISD 0280 RICHFIELD

- Internal Control/Management Findings
- State and Local Compliance

ISD 0282 ST ANTHONY-NEW BRIGHTON

- Internal Control/Management Findings
- Segregation of Duties

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(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0283 ST LOUIS PARK

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

ISD 0284 WAYZATA

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

ISD 0299 CALEDONIA

- Internal Control/Management Findings
 - Financial Reporting

ISD 0300 LA CRESCENT - HOKAH

- Internal Control/Management Findings
 - Financial Reporting
 - Expenditures

ISD 0308 NEVIS

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

ISD 0309 PARK RAPIDS

- Internal Control/Management Findings
 - Financial Reporting

ISD 0314 BRAHAM

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

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**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0317 DEER RIVER

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

ISD 0319 NASHWAUK-KEEWATIN

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

ISD 0345 NEW LONDON-SPICER

- Internal Control/Management Findings
- Financial Reporting

ISD 0361 INTERNATIONAL FALLS

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

ISD 0363 NORTHOME

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

ISD 0378 DAWSON-BOYD

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

ISD 0381 LAKE SUPERIOR (TWO HARBORS)

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

ISD 0390 LAKE OF THE WOODS

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

ISD 0392 LE CENTER

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

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

ISD 0414 MINNEOTA

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

ISD 0423 HUTCHINSON

Internal Control/Management Findings
Financial Reporting

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 0441 NEWFOLDEN

Internal Control/Management Findings
Financial Reporting

ISD 0463 EDEN VALLEY-WATKINS

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

ISD 0465 LITCHFIELD

Internal Control/Management Findings
Financial Reporting

ISD 0473 ISLE

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

ISD 0477 PRINCETON

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0480 ONAMIA

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

ISD 0482 LITTLE FALLS

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

ISD 0484 PIERZ

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

ISD 0485 ROYALTON

- Internal Control/Management Findings
- Financial Reporting
- Cash Management/Revenues
- Capital Assets
- Security for Bank Deposits
- Segregation of Duties

ISD 0486 SWANVILLE

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

ISD 0487 UPSALA

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

ISD 0492 AUSTIN

- Internal Control/Management Findings
- Financial Reporting

ISD 0500 SOUTHLAND - ADAMS

- Internal Control/Management Findings
- Financial Reporting

ISD 0508 ST PETER

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

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0511 ADRIAN

- 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

ISD 0542 BATTLE LAKE

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

ISD 0547 PARKERS PRAIRIE

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

ISD 0548 PELICAN RAPIDS

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

ISD 0549 PERHAM

- Internal Control/Management Findings
- Financial Reporting

ISD 0550 UNDERWOOD

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

ISD 0553 NEW YORK MILLS

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

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0564 THIEF RIVER FALLS

Internal Control/Management Findings
Financial Reporting

ISD 0577 WILLOW RIVER

Internal Control/Management Findings
Security for Bank Deposits

ISD 0595 EAST GRAND FORKS

Internal Control/Management Findings
Financial Reporting

ISD 0599 FERTILE-BELTRAMI

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0601 FOSSTON

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0621 MOUNDS VIEW

Internal Control/Management Findings
State and Local Compliance

ISD 0624 WHITE BEAR LAKE

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

ISD 0630 RED LAKE FALLS

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

ISD 0640 WABASSO

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0656 FARIBAULT

Internal Control/Management Findings
Financial Reporting
State and Local Compliance

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0659 NORTHFIELD

Internal Control/Management Findings
Financial Reporting

ISD 0682 ROSEAU

Internal Control/Management Findings
Financial Reporting

ISD 0690 WARROAD

Internal Control/Management Findings
Financial Reporting

ISD 0695 CHISHOLM

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

ISD 0696 ELY

Internal Control/Management Findings
State and Local Compliance

ISD 0700 HERMANTOWN

Internal Control/Management Findings
Financial Reporting

ISD 0701 HIBBING

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0706 VIRGINIA

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0707 NETT LAKE

Internal Control/Management Findings
Financial Reporting

ISD 0709 DULUTH

Internal Control/Management Findings
Financial Reporting

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
- Security for Bank Deposits

ISD 0720 SHAKOPEE

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

ISD 0721 NEW PRAGUE

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

ISD 0726 BECKER

- Internal Control/Management Findings
- Segregation of Duties

ISD 0727 BIG LAKE

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

ISD 0728 ELK RIVER

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

ISD 0738 HOLDINGFORD

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

ISD 0739 KIMBALL

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

ISD 0740 MELROSE

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

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0742 ST CLOUD

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

ISD 0743 SAUK CENTRE

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

ISD 0745 ALBANY

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

ISD 0748 SARTELL

- 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
- State and Local Compliance

ISD 0763 MEDFORD

- Internal Control/Management Findings
- Financial Reporting

ISD 0769 MORRIS

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

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(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0775 KERKHOVEN-MURDOCK-SUNBERG

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

ISD 0777 BENSON

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

ISD 0786 BERTHA-HEWITT

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

ISD 0787 BROWERVILLE

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

ISD 0803 WHEATON

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

ISD 0811 WABASHA

- Internal Control/Management Findings
- Financial Reporting

ISD 0813 LAKE CITY

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

ISD 0818 VERNDALE

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

ISD 0820 SEBEKA

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0821 MENAHGA

- Internal Control/Management Findings
- Financial Reporting

ISD 0829 WASECA

- Internal Control/Management Findings
- Financial Reporting

ISD 0831 FOREST LAKE

- Internal Control/Management Findings
- State and Local Compliance

ISD 0832 MAHTOMEDI

- Internal Control/Management Findings
- Segregation of Duties

ISD 0833 SO WASHINGTON COUNTY

- Internal Control/Management Findings
- State and Local Compliance

ISD 0837 MADELIA

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

ISD 0840 ST JAMES

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

ISD 0846 BRECKENRIDGE

- Internal Control/Management Findings
- Segregation of Duties

ISD 0858 ST CHARLES

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

ISD 0876 ANNANDALE

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0877 BUFFALO-HANOVER-MONTROSE

Internal Control/Management Findings
Financial Reporting

ISD 0879 DELANO

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

ISD 0881 MAPLE LAKE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0882 MONTICELLO

Internal Control/Management Findings
State and Local Compliance

ISD 0883 ROCKFORD

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

ISD 0885 ST MICHAEL-ALBERTVILLE

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

ISD 0911 CAMBRIDGE-ISANTI

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 0912 MILACA

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

ISD 2071 LAKE CRYSTAL-WELLCOME MEMORIAL

Internal Control/Management Findings
Financial Reporting

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 2125 TRITON (DODGE CENTER)

Internal Control/Management Findings
Financial Reporting

ISD 2134 UNITED SOUTH CENTRAL (WELLS)

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 2135 MAPLE RIVER

Internal Control/Management Findings
Financial Reporting

ISD 2137 KINGSLAND (SPRING VALLEY)

Internal Control/Management Findings
Financial Reporting

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
Cash Management/Revenues
State and Local Compliance
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 LAKE-HECTOR

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 2164 DILWORTH-GLYNDON-FELTON

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 2167 LAKEVIEW

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits

ISD 2168 NRHEG (NEW RICHLAND)

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

ISD 2170 STAPLES - MOTLEY

Internal Control/Management Findings
Financial Reporting

ISD 2172 KENYON-WANAMINGO

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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 2184 LUVERNE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 2190 YELLOW MEDICINE EAST

Internal Control/Management Findings
Financial Reporting

ISD 2198 FILLMORE CENTRAL (PRESTON)

Internal Control/Management Findings
Financial Reporting

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 2215 NORMAN COUNTY EAST

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

ISD 2310 SIBLEY EAST (ARLINGTON)

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

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
- 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

ISD 2397 LESUEUR-HENDERSON

- Internal Control/Management Findings
- Financial Reporting

ISD 2448 MARTIN COUNTY WEST

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

ISD 2534 BOLD (Bird Island/Olivia)

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

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 2580 EAST CENTRAL SCHOOLS

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

ISD 2609 WINGER-ERSKINE-MCINTOSH

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

ISD 2683 GREENBUSH-MIDDLE RIVER

Internal Control/Management Findings
Financial Reporting
Security for Bank Deposits

ISD 2687 HOWARD LK-WAVERLY-WINSTED

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

ISD 2689 PIPESTONE-JASPER

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
State and Local Compliance

ISD 2753 LONG PRAIRIE-GREY EAGLE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

ISD 2754 CEDAR MOUNTAIN

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 2759 EAGLE VALLEY (EAGLE BEND)

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

ISD 2805 ZUMBROTA-MEZEPPA

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

ISD 2835 JANESVILLE-WALDORF-PEMBERTON

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

ISD 2853 LAC QUI PARLE VALLEY

- Internal Control/Management Findings
- Financial Reporting

ISD 2854 ADA-BORUP

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

ISD 2856 STEPHEN-ARGYLE

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

ISD 2859 GLENCOE-SILVER LAKE

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

ISD 2860 BLUE EARTH AREA SCHOOLS

- Internal Control/Management Findings
- Financial Reporting

ISD 2884 RED ROCK CENTRAL

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

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(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

ISD 2888 CLINTON-GRACEVILLE-BEARDSLEY

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

ISD 2889 LAKE PARK-AUDUBON

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

ISD 2890 RENVILLE COUNTY WEST

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

ISD 2895 JACKSON COUNTY CENTRAL

- Internal Control/Management Findings
- Financial Reporting

ISD 2897 REDWOOD FALLS

- Internal Control/Management Findings
- Segregation of Duties

ISD 2898 WESTBROOK-WALNUT GROVE

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

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(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

LAKE AGASSIZ SPEC ED COOP

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

LAKES COUNTRY SERVICE COOPERATIVE

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

LINCOLN INTERNATIONAL CHARTER SCHOOL

Internal Control/Management Findings
Financial Reporting
Expenditures

METRO TWIN CITIES AREA SERVICE COOP

Internal Control/Management Findings
Segregation of Duties

MID STATE EDUCATION DISTRICT

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

MIDWEST SPECIAL ED COOP

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

MN INTERNATIONAL MIDDLE CHARTER SCHOOL

Internal Control/Management Findings
Financial Reporting

MN RIVER VALLEY ED DISTRICT

Internal Control/Management Findings
Financial Reporting

MN RIVER VALLEY SPEC ED COOP

Internal Control/Management Findings
Financial Reporting

MN TRANSITIONS CHARTER SCHOOL

Internal Control/Management Findings
Financial Reporting

MN VALLEY COOPERATIVE CENTER

Internal Control/Management Findings
Segregation of Duties

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**Exhibit 5
(Continued)**

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SCHOOLS AND RELATED AGENCIES (continued)

NAYTAHWAUSH COMMUNITY SCHOOL

Internal Control/Management Findings
Financial Reporting

NEW VISIONS ACADEMY

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

NOBLE ACADEMY

Internal Control/Management Findings
Expenditures
State and Local Compliance

NORTHWEST SERVICE COOPERATIVE

Internal Control/Management Findings
Financial Reporting

NW REGIONAL INTERDISTRICT COUNCIL

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

PARTNERSHIP ACADEMY CHARTER SCHOOL

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

PRAIRIE SEEDS ACADEMY

Internal Control/Management Findings
State and Local Compliance

RESOURCE TRAINING AND SOLUTIONS

Internal Control/Management Findings
Financial Reporting
Segregation of Duties

RIVER BEND EDUCATION DISTRICT

Internal Control/Management Findings
Financial Reporting

SOUTH CENTRAL SERVICE COOPERATIVE

Internal Control/Management Findings
Financial Reporting

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**Exhibit 5
(Continued)**

**Summary of Nonfederal Crosscutting Findings by Agency Type
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SCHOOLS AND RELATED AGENCIES (continued)

SOUTHERN MN EDUCATION CONSORTIUM

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

SOUTHERN MN SPCL SERVICES COOP

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

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

TWIN CITIES INTERNATIONAL ELEMENTARY

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

UBAH MEDICAL ACADEMY CHARTER SCHOOL

- Internal Control/Management Findings
- Financial Reporting

WOODSON INST FOR STUDENT EXCELLENCE

- Internal Control/Management Findings
- Cash Management/Revenues
- Expenditures

ZUMBRO EDUCATION DISTRICT

- Internal Control/Management Findings
- Financial Reporting

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**Exhibit 5
(Continued)**

TRIBAL GOVERNMENTS

BOIS FORTE RES BUS COMM

Internal Control/Management Findings

General Administration - Adequacy/Propriety of Procedures

MILLE LACS BAND OF CHIPPEWA INDIANS

Internal Control/Management Findings

Expenditures

Capital Assets

**Federal Crosscutting
Findings**

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EXHIBIT 6

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:

- 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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Summary of Federal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

Exhibit 6

CITIES

CITY OF AURORA

Internal Control/Management Findings
Segregation of Duties

CITY OF BEAVER BAY

Internal Control/Management Findings
Expenditures
Segregation of Duties

CITY OF BLUE EARTH

Internal Control/Management Findings
Financial Reporting

CITY OF DASSEL

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

CITY OF ELY

Internal Control/Management Findings
Segregation of Duties

CITY OF MADISON

Internal Control/Management Findings
Segregation of Duties

CITY OF MAPLE GROVE

Internal Control/Management Findings
Financial Reporting

CITY OF MARSHALL

Internal Control/Management Findings
Financial Reporting

CITY OF MOOSE LAKE

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

CITY OF MOUNTAIN IRON

Internal Control/Management Findings
Segregation of Duties

CITY OF NEW PRAGUE

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

CITY OF OWATONNA

Internal Control/Management Findings
Financial Reporting

CITY OF SHELLY

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

CITY OF SLEEPY EYE

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

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**Summary of Federal Crosscutting Findings by Agency Type
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CITIES (continued)

CITY OF ST JAMES

Internal Control/Management Findings
Segregation of Duties

CITY OF SWANVILLE

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

CITY OF ZIMMERMAN

Internal Control/Management Findings
Financial Reporting

COUNTIES

JACKSON COUNTY

Internal Control/Management Findings
Segregation of Duties

LAC QUI PARLE COUNTY

Internal Control/Management Findings
Financial Reporting

LE SUEUR COUNTY

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

POLK COUNTY

Internal Control/Management Findings
Financial Reporting

RICE COUNTY

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

ROCK COUNTY

Internal Control/Management Findings
Financial Reporting

WASECA COUNTY

Internal Control/Management Findings
Segregation of Duties
Financial Reporting

NONPROFIT AGENCIES

BI-COUNTY COMM ACTION COUNCIL

Internal Control/Management Findings
Financial Reporting

OTTERTAIL-WADENA COMM ACT CNCL

Internal Control/Management Findings
Cash Management/Revenues

PRAIRIE FIVE COMM ACT CNL

Internal Control/Management Findings
Capital Assets
Financial Reporting

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**Exhibit 6
(Continued)**

OTHER GOVERNMENTAL AGENCIES

CHISHOLM HIBBING AIRPORT COMMISSION

Internal Control/Management Findings

Segregation of Duties

Financial Reporting

METRO AIRPORTS COMMISSION

Internal Control/Management Findings

Financial Reporting

SCHOOLS AND RELATED AGENCIES

BEMIDJI REGIONAL INTERDISTRICT COUNCIL

Internal Control/Management Findings

Segregation of Duties

BEST ACADEMY

Internal Control/Management Findings

Expenditures

CONCORDIA CREATIVE LRNG ACADEMY

Internal Control/Management Findings

General Administration - Adequacy/Propriety of Procedures

HARVEST PREPARATORY SCHOOL

Internal Control/Management Findings

Expenditures

ISD 0013 COLUMBIA HEIGHTS

Internal Control/Management Findings

Expenditures

ISD 0023 FRAZEE

Internal Control/Management Findings

Financial Reporting

ISD 0084 SLEEPY EYE

Internal Control/Management Findings

Financial Reporting

ISD 0085 SPRINGFIELD

Internal Control/Management Findings

Financial Reporting

ISD 0088 NEW ULM

Internal Control/Management Findings

Expenditures

ISD 0116 PILLAGER

Internal Control/Management Findings

Financial Reporting

ISD 0152 MOORHEAD

Internal Control/Management Findings

Financial Reporting

ISD 0173 MOUNTAIN LAKE

Internal Control/Management Findings

Financial Reporting

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(Continued)**

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0199 INVER GROVE HEIGHTS
Internal Control/Management Findings
Financial Reporting

ISD 0206 ALEXANDRIA
Internal Control/Management Findings
Expenditures

ISD 0213 OSAKIS
Internal Control/Management Findings
Financial Reporting

ISD 0239 RUSHFORD-PETERSON
Internal Control/Management Findings
Segregation of Duties

ISD 0253 GOODHUE
Internal Control/Management Findings
Financial Reporting

ISD 0277 WESTONKA
Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

ISD 0294 HOUSTON
Internal Control/Management Findings
Segregation of Duties
Financial Reporting

ISD 0300 LA CRESCENT - HOKAH
Internal Control/Management Findings
Segregation of Duties

ISD 0314 BRAHAM
Internal Control/Management Findings
Segregation of Duties
Financial Reporting

ISD 0432 MAHNOMEN
Internal Control/Management Findings
Segregation of Duties

ISD 0482 LITTLE FALLS
Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures

ISD 0484 PIERZ
Internal Control/Management Findings
Expenditures

ISD 0485 ROYALTON
Internal Control/Management Findings
Cash Management/Revenues
Segregation of Duties
Financial Reporting

ISD 0487 UPSALA
Internal Control/Management Findings
General Administration - Adequacy/Propriety of Procedures
Financial Reporting

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0500 SOUTHLAND - ADAMS

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

ISD 0511 ADRIAN

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

ISD 0518 WORTHINGTON

- Internal Control/Management Findings
 - Segregation of Duties

ISD 0533 DOVER-EYOTA

- Internal Control/Management Findings
 - Segregation of Duties

ISD 0542 BATTLE LAKE

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

ISD 0547 PARKERS PRAIRIE

- Internal Control/Management Findings
 - Financial Reporting

ISD 0550 UNDERWOOD

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

ISD 0622 N ST PAUL-MAPLEWOOD-OAKDALE

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

ISD 0640 WABASSO

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

ISD 0656 FARIBAULT

- Internal Control/Management Findings
 - Segregation of Duties

ISD 0659 NORTHFIELD

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

ISD 0695 CHISHOLM

- Internal Control/Management Findings
 - Segregation of Duties

ISD 0701 HIBBING

- Internal Control/Management Findings
 - Segregation of Duties

ISD 0706 VIRGINIA

- Internal Control/Management Findings
 - Segregation of Duties

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SCHOOLS AND RELATED AGENCIES (continued)

ISD 0717 JORDAN

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

ISD 0721 NEW PRAGUE

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

ISD 0738 HOLDINGFORD

- Internal Control/Management Findings
 - Financial Reporting

ISD 0740 MELROSE

- Internal Control/Management Findings
 - Segregation of Duties

ISD 0742 ST CLOUD

- Internal Control/Management Findings
 - Financial Reporting

ISD 0761 OWATONNA

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

ISD 0763 MEDFORD

- Internal Control/Management Findings
 - Segregation of Duties

ISD 0786 BERTHA-HEWITT

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

ISD 0787 BROWERVILLE

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

ISD 0813 LAKE CITY

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

ISD 0818 VERNDALE

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

ISD 0820 SEBEKA

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

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**Exhibit 6
(Continued)**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 0831 FOREST LAKE
Internal Control/Management Findings
Financial Reporting

ISD 0837 MADELIA
Internal Control/Management Findings
Expenditures
Segregation of Duties

ISD 0840 ST JAMES
Internal Control/Management Findings
Segregation of Duties
Financial Reporting

ISD 0846 BRECKENRIDGE
Internal Control/Management Findings
Segregation of Duties

ISD 0877 BUFFALO-HANOVER-MONTROSE
Internal Control/Management Findings
Expenditures

ISD 0911 CAMBRIDGE-ISANTI
Internal Control/Management Findings
Financial Reporting

ISD 0912 MILACA
Internal Control/Management Findings
Financial Reporting

ISD 2071 LAKE CRYSTAL-WELLCOME MEMORIAL
Internal Control/Management Findings
Segregation of Duties

ISD 2137 KINGSLAND (SPRING VALLEY)
Internal Control/Management Findings
Segregation of Duties
Financial Reporting

ISD 2142 ST LOUIS COUNTY
Internal Control/Management Findings
Segregation of Duties

ISD 2149 MINNEWASKA AREA
Internal Control/Management Findings
Expenditures

ISD 2154 EVELETH-GILBERT
Internal Control/Management Findings
Segregation of Duties

ISD 2155 WADENA-DEER CREEK
Internal Control/Management Findings
Financial Reporting

ISD 2168 NRHEG (NEW RICHLAND)
Internal Control/Management Findings
Financial Reporting

ISD 2172 KENYON-WANAMINGO
Internal Control/Management Findings
Financial Reporting

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

**Exhibit 6
(Continued)**

**Summary of Federal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

SCHOOLS AND RELATED AGENCIES (continued)

ISD 2310 SIBLEY EAST (ARLINGTON)

Internal Control/Management Findings

Financial Reporting

ISD 2342 WEST CENTRAL AREA SCHOOLS

Internal Control/Management Findings

Segregation of Duties

ISD 2397 LESUEUR-HENDERSON

Internal Control/Management Findings

Segregation of Duties

ISD 2448 MARTIN COUNTY WEST

Internal Control/Management Findings

Financial Reporting

ISD 2689 PIPESTONE-JASPER

Internal Control/Management Findings

Segregation of Duties

Financial Reporting

ISD 2752 FAIRMONT AREA SCHOOLS

Internal Control/Management Findings

Expenditures

Segregation of Duties

ISD 2754 CEDAR MOUNTAIN

Internal Control/Management Findings

Segregation of Duties

ISD 2759 EAGLE VALLEY (EAGLE BEND)

Internal Control/Management Findings

Segregation of Duties

Financial Reporting

ISD 2805 ZUMBROTA-MEZEPPA

Internal Control/Management Findings

Segregation of Duties

ISD 2859 GLENCOE-SILVER LAKE

Internal Control/Management Findings

Expenditures

Segregation of Duties

ISD 2884 RED ROCK CENTRAL

Internal Control/Management Findings

Segregation of Duties

ISD 2889 LAKE PARK-AUDUBON

Internal Control/Management Findings

Financial Reporting

ISD 2897 REDWOOD FALLS

Internal Control/Management Findings

Segregation of Duties

ISD 2898 WESTBROOK-WALNUT GROVE

Internal Control/Management Findings

Financial Reporting

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

**Exhibit 6
(Continued)**

**Summary of Federal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

SCHOOLS AND RELATED AGENCIES (continued)

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

LAKE AGASSIZ SPEC ED COOP

Internal Control/Management Findings

Financial Reporting

METRO TWIN CITIES AREA SERVICE COOP

Internal Control/Management Findings

Segregation of Duties

MIDWEST SPECIAL ED COOP

Internal Control/Management Findings

Cash Management/Revenues

Financial Reporting

NORTHLAND LEARNING CTR, VIRGINIA

Internal Control/Management Findings

Cash Management/Revenues

PARTNERSHIP ACADEMY CHARTER SCHOOL

Internal Control/Management Findings

Expenditures

PRAIRIE SEEDS ACADEMY

Internal Control/Management Findings

Financial Reporting

SOUTHERN MN EDUCATION CONSORTIUM

Internal Control/Management Findings

Segregation of Duties

SOUTHERN PLAINS ED COOP

Internal Control/Management Findings

Expenditures

General Administration - Adequacy/Propriety of Procedures

Segregation of Duties

SSD 1 MINNEAPOLIS

Internal Control/Management Findings

General Administration - Adequacy/Propriety of Procedures

SSD 6 SOUTH ST PAUL

Internal Control/Management Findings

Financial Reporting

TWIN CITIES INTERNATIONAL ELEMENTARY

Internal Control/Management Findings

Expenditures

**State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Federal Crosscutting Findings by Agency Type
For the Year Ended June 30, 2010**

**Exhibit 6
(Continued)**

SCHOOLS AND RELATED AGENCIES (continued)

UBAH MEDICAL ACADEMY CHARTER SCHOOL

Internal Control/Management Findings

Expenditures

WOODSON INST FOR STUDENT EXCELLENCE

Internal Control/Management Findings

Expenditures

ZUMBRO EDUCATION DISTRICT

Internal Control/Management Findings

Segregation of Duties

TRIBAL GOVERNMENTS

FOND DU LAC BAND OF CHIPPEWA

Internal Control/Management Findings

Expenditures