STATE OF MINNESOTA

Office of the State Auditor

Julie Blaha
State Auditor

REPORT OF THE STATE AUDITOR
ON FEDERALLY ASSISTED PROGRAMS
OF SUBRECIPIENTS OF
THE STATE OF MINNESOTA
FOR THE YEAR ENDED JUNE 30, 2019

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 100 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 Minnesota's local public pension funds; and

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

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

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FEDERALLY ASSISTED PROGRAMS OF SUBRECIPIENTS OF THE STATE OF MINNESOTA FOR THE YEAR ENDED JUNE 30, 2019

Single Audit Division
Office of the State Auditor
State of Minnesota

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STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR

JULIE BLAHA
STATE AUDITOR

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February 14, 2020

Mr. Myron Frans, 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

Ms. Joanne Chiedi, Acting Inspector General
Office of Inspector General
U.S. Department of Health and Human Services
330 Independence Avenue S.W.
Washington, DC 20201

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, 2019.

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 Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

This report on "Federally Assisted Programs of Subrecipients of the State of Minnesota" for the fiscal year ended June 30, 2019, 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 a combination of audited financial statements of subrecipients submitted to this office and information from the Federal Audit Clearinghouse. Subrecipients covered in this report include cities, counties, nonprofit agencies, regional development commissions, school districts and related agencies, tribal governments, and other local units of government in Minnesota.

Memorandum of Understanding

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

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

- Minnesota Management & Budget serves as the lead state agency, representing all Minnesota state agencies receiving federal funds, and coordinates single audit requirements.

- The Minnesota Office of the Legislative Auditor performs the statewide single audit and prepares the audit report at the state level.

- The U.S. Department of Health and Human Services* - Office of the Inspector General serves as the lead cognizant audit agency, representing all federal agencies awarding funds to the State of Minnesota, and serves as liaison with the other parties participating in the Memorandum and federal agencies.

- The Minnesota Office of the State Auditor monitors subrecipient audits by reviewing audit reports for timeliness and compliance with federal reporting standards. Subrecipient audit reports are considered acceptable when they include the reporting elements required by *Government Auditing Standards*, issued by the Comptroller General of the United States; by the American Institute of Certified Public Accountants; and by Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). The Office of the State Auditor prepares this summary report, which includes expenditures of federal awards by subrecipients, along with their auditor's questioned costs and noncompliance and/or internal control findings.

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

Review of Subrecipient Audit Reports

For the fiscal year ended June 30, 2019, 445 entities were determined to have expended federal funds received from the State of Minnesota and expended a total amount of federal funds 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	35	35	-	-
Counties	73	72	1	-
Nonprofit Agencies	118	116	-	2
Other Governmental Agencies	29	25	2	2
Regional Development Commissions	5	5	-	-
Schools and Related Agencies	177	176	-	1
Tribal Governments	8	1	7	-
Totals	445	430	10	5
Percent	100%	96.6%	2.2%	1.1%

Significant Items

To be included in this report, financial statements must have been received by February 11, 2020. Uniform Guidance require nonfederal entities to file their single audit reports within nine months of year-end; therefore, governmental or nonprofit entities with fiscal years ending May 11, 2019, 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. Ten entities failed to report in compliance with these requirements. An additional five 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, 2019, may have reporting deadlines extending beyond the publication date of this report.

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, 2018, and June 30, 2019. The resolution of federal questioned costs, noncompliance, and crosscutting findings is the responsibility of the State administering agency.

The exhibits are:

Exhibit 1 Questioned Costs
Exhibit 1 is a summary of questioned costs by state 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 passed through the State.

Exhibit 3 Expenditures of Federal Awards by Subrecipient Entity
Exhibit 3 is a summary of expenditures of federal awards passed through the State by subrecipient entity. 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 passed through the State by the administrative agency and a breakdown of those agencies by the subrecipient entities and CFDA numbers. Also identified 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
Exhibit 5 is a summary of nonfederal crosscutting findings by entity. Nonfederal crosscutting findings are non-monetary and do not pertain to federal programs.

Exhibit 6 Summary of Federal Crosscutting Findings
Exhibit 6 is a summary of federal crosscutting findings by entity. Federal crosscutting findings are non-monetary and do not pertain to a specific federal program.

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

Report Distribution

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

- U.S. Department of Health and Human Services, the cognizant agency for the State of Minnesota;
- Minnesota Management & Budget;
- Office of the Legislative Auditor; and
- 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:

Year	Cities	Counties	Nonprofit Agencies	Other Governments	Regional Development Commissions	Schools and Related Agencies	Tribal Governments	Total
2019	35	72	116	25	5	176	1	430
2018	44	72	121	24	5	174	2	442
2017	60	69	107	24	6	171	4	441
2016	49	73	59	23	7	166	3	380
2015	59	81	39	21	3	238	4	445
2014	54	82	49	23	5	239	6	458
2013	68	83	52	21	3	247	3	477
2012	81	86	53	20	5	247	6	498
2011	106	86	67	35	8	286	8	596
2010	94	85	60	32	6	347	3	627

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

Year	Amount
2019	$ 1,697
2018	1,613
2017	1,561
2016	1,489
2015	1,464
2014	1,473
2013	1,537
2012	1,679
2011	2,139
2010	2,476

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

June 30	Amount
2019	$ 524,510
2018	1,452,965
2017	891,555
2016	263,025
2015	269,112
2014	428,749
2013	88,352
2012	882,149
2011	414,066
2010	430,960

Acknowledgment

The preparation of this report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 2019, was accomplished through the effort of the Single Audit Division and the cooperation of various federal, state, and local agencies. I hereby acknowledge those local entities that submitted their annual reports in a timely manner.

Sincerely,

/s/Julie Blaha

Julie Blaha
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 state agency.

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Exhibit 1

State of Minnesota
Office of the State Auditor
Statewide Single Audit
Questioned Costs
For the Year Ending June 30, 2019

Administering Agency Name of Entity	CFDA Number	Reason	Dollar Amount
MN - Department of Education			
ISD 197 - West St. Paul-Mendota Hts.-Eagan	84.027	Grant Noncompliance	62,424
ISD 280 - Richfield	84.010	Grant Noncompliance	92,575
ISD 281 - Robbinsdale	84.010	Grant Noncompliance	130,573
ISD 621 - Mounds View	84.010	Grant Noncompliance	11,675
ISD 624 - White Bear Lake	84.027	Grant Noncompliance	36,448
			333,695
MN - Department of Human Services			
Chippewa County	93.778	Grant Noncompliance	1,873
Norman County	93.778	Grant Noncompliance	56,801
Pine County	93.778	Grant Noncompliance	78,312
			136,986
MN - Department of Public Safety			
Hmong American Partnership	16.575	Grant Noncompliance	22,202
MN - Department of Transportation			
Cedar Valley Services, Inc.	20.509	Grant Noncompliance	14,164
Redwood County	20.205	Grant Noncompliance	17,463
			31,627
Total Questioned Costs			524,510

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Federal Awards by
CFDA Number

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EXHIBIT 2

EXPENDITURES OF FEDERAL AWARDS PASSED THROUGH THE STATE BY CFDA NUMBER

The following exhibit is a summary of expenditures of federal awards passed through the State by CFDA number.

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Exhibit 2

State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards Passed Through the State by CFDA Number
For the Year Ending June 30, 2019

CFDA Number	Total
10.000	1,065
10.093	84,406
10.170	479,810
10.550	317,935
10.551	20,532
10.553	42,700,248
10.555	153,813,423
10.556	104,758
10.557	25,286,502
10.558	55,478,197
10.559	8,096,104
10.561	61,711,787
10.565	1,932,286
10.568	1,109,088
10.569	1,484,588
10.572	18,686
10.574	17,814
10.576	303
10.578	80,971
10.579	109,295
10.580	297,362
10.582	2,412,715
10.588	137,747
10.664	215,253
10.665	6,943,565
10.675	190,338
10.678	66,501
10.680	65,000
11.419	190,738
12.401	17,270
12.404	1,359,958

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by CFDA Number
For the Year Ending June 30, 2019

CFDA Number	Total
14.228	6,349,670
14.231	869,863
14.257	89,046
15.605	2,400
15.608	143,238
15.611	131,181
15.634	36,388
15.655	16,135
15.662	92,712
16.017	122,859
16.528	1,940
16.529	168,603
16.540	167,749
16.543	8,291
16.575	14,898,643
16.582	214,056
16.585	37,950
16.588	410,429
16.593	15,619
16.607	9,156
16.710	21,224
16.734	247,631
16.738	1,415,914
16.742	45,308
16.833	15,821
17.207	373,126
17.235	1,310,450
17.258	4,549,977
17.259	4,948,255
17.266	350,146
17.268	195,841

Summary of Expenditures of Federal Awards Passed Through the State by CFDA Number
For the Year Ending June 30, 2019

CFDA Number	Total
17.277	106,567
17.278	3,641,114
17.285	7,509
20.000	243,848
20.106	31,748,068
20.200	73,297
20.205	132,918,466
20.219	1,201,594
20.319	63,158
20.500	-190,752
20.505	5,393,984
20.507	174,165
20.509	11,935,885
20.513	790,504
20.526	1,505,754
20.600	801,670
20.608	2,379,185
20.609	35,239
20.616	888,479
20.703	361,147
21.009	15,000
45.000	39,800
45.310	1,499,963
59.037	977,923
59.046	34,980
66.458	10,101,240
66.460	189,996
66.468	708,955
66.469	203,908
66.472	8,043
66.605	41,587

State of Minnesota | Exhibit 2
Office of the State Auditor | (Continued)

Statewide Single Audit

Summary of Expenditures of Federal Awards Passed Through the State by CFDA Number

For the Year Ending June 30, 2019

CFDA Number	Total
81.000	74,126
81.041	2,991,556
81.042	6,985,715
84.002	4,289,166
84.010	139,705,110
84.011	954,820
84.013	410,795
84.027	164,420,345
84.041	148,261
84.048	4,457,289
84.060	171,673
84.126	398,645
84.173	6,476,279
84.181	6,449,777
84.184	27,787
84.186	88,710
84.196	510,329
84.235	307,216
84.282	452,450
84.287	8,407,970
84.323	864,704
84.325	253,801
84.326	170,439
84.334	236,982
84.358	208,053
84.365	8,322,238
84.366	261,686
84.367	20,670,253
84.368	527,231
84.371	6,450,444
84.372	387,181

State of Minnesota — Exhibit 2 (Continued)

Office of the State Auditor

Statewide Single Audit

Summary of Expenditures of Federal Awards Passed Through the State by CFDA Number
For the Year Ending June 30, 2019

CFDA Number	Total
84.377	4,644,826
84.412	366,145
84.424	1,665,385
84.938	399,251
90.401	42,621
93.000	118,369
93.043	336,222
93.044	6,892,620
93.045	7,845,307
93.048	237,485
93.052	2,070,531
93.053	1,754,071
93.069	3,967,242
93.070	26,129
93.071	300,857
93.079	3,273
93.084	1,125
93.090	199,687
93.092	267,687
93.103	154,679
93.104	139,165
93.110	47,127
93.116	42,000
93.127	100,824
93.136	189,374
93.150	727,269
93.184	55,531
93.235	702,595
93.236	7,291
93.241	12,614
93.243	267,488

CFDA Number	Total
93.251	79,388
93.268	481,371
93.276	115,866
93.283	444,220
93.301	147,201
93.314	76,378
93.323	236,867
93.324	579,989
93.369	907,499
93.426	15,780
93.432	118,579
93.434	19,638
93.435	5,142
93.500	530,326
93.511	25,622
93.525	661,059
93.539	264,003
93.556	2,614,053
93.558	85,222,605
93.563	99,316,638
93.566	1,202,741
93.568	86,080,688
93.569	8,755,816
93.570	608,442
93.575	17,763,689
93.584	193,076
93.586	978
93.590	1,584,749
93.596	4,704,372
93.597	41,468
93.599	426,429

State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards Passed Through the State by CFDA Number
For the Year Ending June 30, 2019

Exhibit 2
(Continued)

CFDA Number	Total
93.600	195,451
93.603	135,435
93.624	7,618
93.627	427,399
93.640	3,094
93.645	1,128,924
93.658	51,868,128
93.659	2,236,531
93.667	30,068,381
93.669	14,756
93.671	1,698,339
93.674	1,911,033
93.719	170,000
93.753	30,000
93.757	2,774,509
93.761	18,338
93.767	18,688
93.778	218,021,930
93.788	1,449,171
93.800	72,640
93.817	419,670
93.870	6,544,197
93.889	1,493,774
93.898	174,359
93.917	3,646,081
93.940	656,107
93.953	74,170
93.958	2,830,123
93.959	5,581,607
93.977	75,686
93.981	14,520

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by CFDA Number
For the Year Ending June 30, 2019

CFDA Number	Total
93.991	29,715
93.994	5,303,994
94.006	168,688
96.001	2,593
97.008	3,425
97.012	848,857
97.024	21,236
97.036	1,912,858
97.039	980,375
97.042	2,903,857
97.047	365,863
97.067	6,701,443
97.075	723,503
	1,696,521,701

Federal Awards by Subrecipient Entity

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EXHIBIT 3

EXPENDITURES OF FEDERAL AWARDS PASSED THROUGH THE STATE BY SUBRECIPIENT ENTITY

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

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State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Exhibit 3

Entity Type Name of Entity	Total	Audit Report Acceptable
Cities		
City of Baxter	1,128,633	Yes
City of Bloomington	10,344,725	Yes
City of Blue Earth	366,723	Yes
City of Brainerd	1,886,511	Yes
City of Breckenridge	151,255	Yes
City of Brooklyn Center	1,236,251	Yes
City of Cloquet	8,340	Yes
City of Dalton	741,984	Yes
City of Detroit Lakes	4,172,229	Yes
City of Duluth	4,384,691	Yes
City of East Grand Forks	914,476	Yes
City of Fairmont	1,260,608	Yes
City of Glenwood	345,245	Yes
City of Grand Rapids	1,357,926	Yes
City of Kelliher	135,046	Yes
City of Mankato	4,462,462	Yes
City of Minneapolis	14,031,961	Yes
City of Minnetonka	4,550,838	Yes
City of Monticello	2,100,000	Yes
City of Moorhead	1,287,391	Yes
City of Morris	326,111	Yes
City of Oslo	599,000	Yes
City of Pipestone	113,301	Yes
City of Plymouth	90,158	Yes
City of Red Wing	2,066,696	Yes
City of Redwood Falls	1,423,339	Yes
City of Richfield	138,513	Yes

Exhibit 3
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Cities (continued)		
City of Rochester	5,271,593	Yes
City of Saint Cloud	3,542,879	Yes
City of Saint Paul	4,844,026	Yes
City of South Saint Paul	184,215	Yes
City of Two Harbors	195,747	Yes
City of Waseca	1,555,968	Yes
City of Waubun	600,000	Yes
City of Worthington	946,869	Yes
Total	76,765,710	
Counties		
Aitkin County	2,610,252	Yes
Anoka County	32,297,962	Yes
Becker County	4,093,681	Yes
Beltrami County	9,277,178	Yes
Benton County	3,801,633	Yes
Big Stone County	1,575,466	Yes
Blue Earth County	7,068,790	Yes
Brown County	2,708,567	Yes
Carlton County	5,142,781	Yes
Carver County	15,236,991	Yes
Cass County	6,693,516	Yes
Chippewa County	1,508,884	Yes
Chisago County	8,011,316	Yes
Clay County	6,780,216	Yes
Clearwater County	1,085,245	Yes
Cook County	3,477,037	Yes
Crow Wing County	8,986,545	Yes
Dakota County	51,038,192	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Counties (continued)		
Douglas County	3,947,270	Yes
Fillmore County	Report not Received.	
Freeborn County	5,255,938	Yes
Goodhue County	4,246,582	Yes
Grant County	882,668	Yes
Hennepin County	178,835,113	Yes
Houston County	1,822,719	Yes
Hubbard County	5,018,225	Yes
Isanti County	5,217,736	Yes
Itasca County	5,532,242	Yes
Kanabec County	2,520,848	Yes
Kandiyohi County	5,379,615	Yes
Kittson County	1,677,760	Yes
Koochiching County	1,525,453	Yes
Lac qui Parle County	1,166,528	Yes
Lake County	4,165,701	Yes
Le Sueur County	2,408,383	Yes
Lincoln County	987,054	Yes
Mahnomen County	1,788,158	Yes
Marshall County	2,031,404	Yes
McLeod County	3,050,789	Yes
Meeker County	1,770,114	Yes
Mille Lacs County	6,444,623	Yes
Morrison County	3,758,749	Yes
Mower County	4,361,193	Yes
Nicollet County	3,335,299	Yes
Nobles County	2,046,264	Yes
Norman County	992,247	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Counties (continued)		
Olmsted County	18,082,103	Yes
Otter Tail County	7,647,098	Yes
Pennington County	1,549,642	Yes
Pine County	4,817,665	Yes
Polk County	4,622,808	Yes
Pope County	1,005,816	Yes
Ramsey County	87,623,443	Yes
Redwood County	1,423,152	Yes
Renville County	1,582,495	Yes
Rice County	5,918,141	Yes
Roseau County	2,237,178	Yes
Saint Louis County	27,847,418	Yes
Scott County	15,773,901	Yes
Sherburne County	8,707,077	Yes
Sibley County	3,263,309	Yes
Stearns County	16,351,906	Yes
Stevens County	874,511	Yes
Swift County	1,167,965	Yes
Todd County	2,692,001	Yes
Wabasha County	2,090,213	Yes
Wadena County	2,328,126	Yes
Washington County	13,969,122	Yes
Watonwan County	2,000,648	Yes
Wilkin County	946,374	Yes
Winona County	8,217,371	Yes
Wright County	9,586,875	Yes
Yellow Medicine County	1,739,667	Yes
Total	685,628,952	

Exhibit 3
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Nonprofit Agencies		
Adults & Childrens Alliance Inc	2,742,357	Yes
Alexandra House	956,855	Yes
Amherst H. Wilder Foundation	767,015	Yes
Anoka County Comm Action Prog Inc	3,915,869	Yes
Arrowhead Econ Opportunity Agcy	6,232,158	Yes
Avivo And Subsidiary Fka Resource, Inc.	1,073,044	Yes
Bi-County Comm Action Council	4,292,904	Yes
Cap Of Suburban Hennepin	16,605,497	Yes
Cap Ramsey & Washington Counties	18,284,133	Yes
Catholic Charities Of The Archdiocese	403,829	Yes
Catholic Charities Saint Cloud	471,002	Yes
Cedar Riverside People's Center, D/B/A People's Center Clinics & Ser.	122,335	Yes
Cedar Valley Services, Inc.	975,735	Yes
Centracare Hlth Sys/St Cloud Hospital	1,998,304	Yes
Central MN Council On Aging	3,035,192	Yes
Central MN Jobs And Training	Report not Received.	
Central MN Legal Services	41,468	Yes
Child Care And Nutrition Inc	5,200,655	Yes
Child Care Aware Of Minnesota	3,556,347	Yes
Child Care Choices Inc. Dba Milestones	6,818,922	Yes
Child Care Resource And Referral, Inc.	1,727,220	Yes
Children's Defense Fund	965,848	Yes
Children's Health Care	308,382	Yes
Committee Against Domestic Abuse, Inc.	898,200	Yes
Community Health Services, Inc.	396,324	Yes
Comunidades Latinas Uidas En Servicio, Inc.	747,604	Yes

Exhibit 3 (Continued)

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Nonprofit Agencies (continued)		
Concordia College - Moorhead	24,398	Yes
Concordia University	1,618,218	Yes
Cornerstone Advocacy Service	1,519,389	Yes
Duluth Comm Action Prog Inc	276,669	Yes
East Side Neighborhood Services, Inc	708,797	Yes
Emerge Community Development	204,715	Yes
Essentia Health	62,958	Yes
Evergreen Youth & Family Service, Inc.	451,884	Yes
Family Partnership	729,466	Yes
Family Pathways	283,994	Yes
Goodwill Industries/Easter Seals	303,823	Yes
Guadalupe Alternative Programs	49,128	Yes
Healthpartners, Inc.	473,733	Yes
Hired	453,739	Yes
Hmong American Partnership	1,327,969	Yes
Hunger Solutions Minnesota	1,162,434	Yes
Indian Health Board Of Minneapolis, Inc	361,161	Yes
Indigenous Peoples Task Force	303,311	Yes
Initiative Foundation	30,693	Yes
Inter-County Community Council	1,102,215	Yes
Justus Health (Fka Minnesota Aids Project)	490,275	Yes
Kootasca Comm Action Inc	1,447,000	Yes
Lakes & Pines Comm Act Council	7,559,809	Yes
Lakes & Prairies Comm Act Prtnrshp	1,557,813	Yes
Lutheran Social Service Of Mn	3,115,266	Yes
Mahube-Otwa Community Action Prtnshp	3,606,110	Yes
Mak Community Enrichment Services	1,610,296	Yes
Mayo Clinic	532,092	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Nonprofit Agencies (continued)		
Metro Area Agency On Aging	8,973,779	Yes
Metro Center For Independent Living	2,561,536	Yes
Mid-Minnesota Legal Assistance Inc	421,917	Yes
Minnesota Council Of Churches	450,008	Yes
MN Coalition Against Sexual Assault	601,244	Yes
MN Literacy Council Inc	450,146	Yes
MN River Area Agency On Aging	3,378,707	Yes
MN Rural Water Association	708,955	Yes
MN Valley Action Council Inc	7,361,284	Yes
Mpls American Indian Center, Inc	228,730	Yes
Mpls Medical Research Foundation	138,123	Yes
Native American Community Clinic	82,605	Yes
Neighborhood Healthsource	244,398	Yes
Nexus	410,168	Yes
North County Food Bank, Inc	918,114	Yes
Northland Foundation And Subsidiaries	94,638	Yes
Northwest Community Action Inc	1,939,279	Yes
Open Door Health Center	10,275	Yes
Pacer Center, Inc	1,098,647	Yes
Parents In Community Action Inc	1,307,738	Yes
Partners In Nutrition	5,402,173	Yes
Pheasants Forever, Inc	57,084	Yes
Prairie Five Comm Act Cnl	2,530,413	Yes
Project For Pride In Living	367,497	Yes
Providers Choice Inc	24,656,609	Yes
Rural MN Cep Inc	3,862,864	Yes
Safe Avenues	850,422	Yes
Saint Olaf College	13,536	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Nonprofit Agencies (continued)		
Saint Stephen's Human Services	50,254	Yes
Saint Thomas University	604,745	Yes
Salvation Army	60,571	Yes
Scott Carver Dakota Cap Agency Inc	7,018,248	Yes
SE MN Area Agency On Aging	2,245,689	Yes
SE MN Ctr For Independent Living	307,216	Yes
SE MN Private Industry Council	Report not Received.	
Second Harvest North Central Food Bank	933,699	Yes
Second Harvest Northern Lakes Food Bank	914,361	Yes
Semcac Inc	2,976,932	Yes
Someplace Safe	904,356	Yes
South Metro Human Services D/B/A Radias Health	264,233	Yes
South MN Reg Legal Services Inc	193,847	Yes
Southern Minnesota Initiative Foundation	168,688	Yes
Southside Community Health Services, Inc	118,330	Yes
Southwest MN Opportunity Council	1,738,079	Yes
Starbase Minnesota Inc	1,359,958	Yes
Sustainable Resources Center	2,946,356	Yes
The Network For Better Futures Dba Better Futures Minnesota	167,290	Yes
The Registry	857,363	Yes
The Wayside House Inc	1,052,923	Yes
Think Small	3,573,562	Yes
Three Rivers Community Action, Inc	5,847,163	Yes
Tri-County Action Program, Inc	7,448,838	Yes
Tri-County Community Action, Inc.	1,285,847	Yes
Tri-Valley Opportunity Council Inc	4,013,260	Yes
Tubman	4,219,897	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Nonprofit Agencies (continued)		
United Community Action Partnership	8,505,385	Yes
West Central Initiative	101,146	Yes
West Central MN Communities Action	5,431,149	Yes
West Side Community Health Services	445,207	Yes
Women's Advocates, Inc.	724,425	Yes
Wright County Community Action	989,537	Yes
Ymca Of The Greater Twin Cities	1,502,465	Yes
Youthprise	575,517	Yes
360 Communities	1,151,051	Yes
Total	253,723,030	
Other Governmental Agencies		
Carlton, Cook, Lake, and Saint Louis County Community Health Board	3,298,658	Yes
Central Community Transit Joint Powers Board	Report not received.	
Chisholm-Hibbing Airport Authority	5,063,094	Yes
Countryside Health Services	774,703	Yes
Dakota County CDA Housing and Redevelopment Authority	Report not Received.	
Des Moines Valley Health and Human Services	2,603,897	Yes
Duluth Airport Authority	8,107,689	Yes
Duluth Transit Authority	825,318	Yes
Horizon Community Health Board	1,533,446	Yes
Human Services of Faribault and Martin Counties	4,063,842	Yes
International Falls-Koochiching County Airport Commission dba: Falls International Airport	2,632,564	Yes
Kandiyohi-Renville Community Health Board	922,181	Yes
Meeker-McLeod-Sibley Community Health Services	980,070	Yes
Minnesota Prairie County Alliance	6,798,514	Yes

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Exhibit 3
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Other Governmental Agencies (continued)		
Northeast Minnesota Office of Job Training	Report not received.	
Office Of Higher Education	387,181	Yes
PartnerSHIP 4 Health	1,941,256	Yes
Polk-Norman-Mahnomen Community Health Board	1,041,820	Yes
Rainbow Rider Transit Board	848,364	Yes
Saint Cloud Housing and Redevelopment Authority	80,568	Yes
Saint Cloud Metropolitan Transit Commission	471,134	Yes
Saint Paul Port Authority	3,047,204	Yes
Southeastern Minnesota Multi-County Housing and Redevelopment Authority	390,569	Yes
Southwest Health and Human Services	6,804,936	Yes
Stearns - Benton Employment and Training Council	961,586	Yes
Stevens County Economic Improvement Commision, Inc.	526,177	Yes
Trailblazer Joint Powers Board	Report not received.	
University Of Minnesota	17,100,578	Yes
Western Lake Superior Sanitary District	10,101,240	Yes
Total	81,306,589	
Regional Development Commissions		
Arrowhead Regional Development Commission 3	2,455,909	Yes
Metropolitan Council	5,627,001	Yes
Northwest Regional Development Commission 1	2,762,032	Yes
Southwest Regional Development Commission	125,178	Yes
Upper Minnesota Valley Regional Development Commission	4,706	Yes
Total	10,974,826	
Schools and Related Agencies		
Hennepin Elementary School Cs 4205	836,602	Yes
Intermediate School District 287	835,426	Yes

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Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
Itasca Area Schools Collaborative	1,172,290	Yes
Lakes Country Service Cooperative	1,319,214	Yes
Metropolitan Educational Cooperative Service Unit	3,474,686	Yes
Minnesota Valley Education District	1,550,288	Yes
Naytahwaush Community School	194,851	Yes
Northwest Service Cooperative	1,047,447	Yes
Paul Bunyan Education Coop	2,634,229	Yes
Prodeo Academy #4213	989,935	Yes
Resource Training and Solutions	Report not received.	
Rum River Special Education Coop	2,339,080	Yes
Sherburne/Northern Wright Spec Ed Coop	2,795,056	Yes
Sourcewell	758,633	Yes
South Central Service Cooperative	769,736	Yes
Southeast Service Cooperative	1,341,228	Yes
Southwest - West Central Service Cooperative	10,186,564	Yes
ISD 1 - Aitkin	775,290	Yes
ISD 1S - Minneapolis	59,191,219	Yes
ISD 4 - McGregor	620,334	Yes
ISD 6 - South St. Paul	2,763,783	Yes
ISD 11 - Anoka-Hennepin	23,860,399	Yes
ISD 12 - Centennial	2,793,078	Yes
ISD 13 - Columbia Heights	4,141,163	Yes
ISD 14 - Fridley	2,971,189	Yes
ISD 15 - St. Francis	2,310,829	Yes
ISD 16 - Spring Lake Park	3,383,311	Yes
ISD 22 - Detroit Lakes	2,029,738	Yes
ISD 25 - Pine Point	242,196	Yes
ISD 31 - Bemidji	4,621,799	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
ISD 36 - Kelliher	326,613	Yes
ISD 38 - Red Lake	3,128,292	Yes
ISD 47 - Sauk Rapids	1,660,426	Yes
ISD 51 - Foley	758,754	Yes
ISD 77 - Mankato	6,365,909	Yes
ISD 88 - New Ulm	812,280	Yes
ISD 94 - Cloquet	1,921,112	Yes
ISD 110 - Waconia	1,332,419	Yes
ISD 112 - Eastern Carver County	4,072,373	Yes
ISD 113 - Walker-Hackensack-Akeley	984,125	Yes
ISD 115 - Cass Lake-Bena Schools	2,298,898	Yes
ISD 118 - Northland Community Schools	766,682	Yes
ISD 129 - Montevideo	770,708	Yes
ISD 138 - North Branch	918,723	Yes
ISD 152 - Moorhead	5,576,530	Yes
ISD 162 - Bagley	720,762	Yes
ISD 177 - Windom	730,688	Yes
ISD 181 - Brainerd	3,773,076	Yes
ISD 191 - Burnsville	7,949,644	Yes
ISD 192 - Farmington	2,555,022	Yes
ISD 194 - Lakeville	3,931,068	Yes
ISD 196 - Rosemount-Apple Valley-Eagan	14,494,783	Yes
ISD 197 - West St. Paul-Mendota Hts.-Eagan	3,942,397	Yes
ISD 199 - Inver Grove Heights Schools	2,546,846	Yes
ISD 200 - Hastings	2,187,762	Yes
ISD 206 - Alexandria	2,552,884	Yes
ISD 241 - Albert Lea	2,931,102	Yes
ISD 256 - Red Wing	1,314,096	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
ISD 270 - Hopkins	5,684,710	Yes
ISD 271 - Bloomington	7,580,669	Yes
ISD 272 - Eden Prairie	3,992,236	Yes
ISD 273 - Edina	3,049,975	Yes
ISD 276 - Minnetonka	2,897,667	Yes
ISD 277 - Westonka	1,193,588	Yes
ISD 278 - Orono	835,657	Yes
ISD 279 - Osseo	16,407,291	Yes
ISD 280 - Richfield	4,192,094	Yes
ISD 281 - Robbinsdale	12,491,113	Yes
ISD 282 - St. Anthony-New Brighton	836,714	Yes
ISD 283 - St. Louis Park	2,964,442	Yes
ISD 284 - Wayzata	4,483,653	Yes
ISD 286 - Brooklyn Center	2,933,605	Yes
ISD 309 - Park Rapids	1,832,979	Yes
ISD 316 - Greenway	712,310	Yes
ISD 318 - Grand Rapids	3,545,041	Yes
ISD 332 - Mora	875,890	Yes
ISD 347 - Willmar	3,828,468	Yes
ISD 361 - International Falls	1,084,770	Yes
ISD 381 - Lake Superior	750,985	Yes
ISD 398 - Midwest Sp. Ed. Coop.	802,800	Yes
ISD 413 - Marshall	1,899,521	Yes
ISD 423 - Hutchinson	1,540,480	Yes
ISD 432 - Mahnomen	935,438	Yes
ISD 435 - Waubun	967,511	Yes
ISD 465 - Litchfield	666,842	Yes
ISD 466 - Dassel-Cokato	752,915	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
ISD 477 - Princeton	1,417,597	Yes
ISD 480 - Onamia	782,790	Yes
ISD 482 - Little Falls	2,174,480	Yes
ISD 492 - Austin	5,374,457	Yes
ISD 508 - St. Peter	1,034,502	Yes
ISD 518 - Worthington	3,265,959	Yes
ISD 534 - Stewartville	791,051	Yes
ISD 535 - Rochester	12,912,458	Yes
ISD 544 - Fergus Falls	1,051,814	Yes
ISD 549 - Perham	762,013	Yes
ISD 564 - Thief River Falls	1,457,275	Yes
ISD 578 - Pine City	793,170	Yes
ISD 593 - Crookston	1,141,151	Yes
ISD 595 - East Grand Forks	790,623	Yes
ISD 621 - Mounds View	6,222,800	Yes
ISD 622 - North Saint Paul-Maplewood	9,514,199	Yes
ISD 623 - Roseville	7,546,052	Yes
ISD 624 - White Bear Lake	5,348,980	Yes
ISD 625 - St. Paul	72,431,657	Yes
ISD 656 - Faribault	4,851,616	Yes
ISD 659 - Northfield	2,310,391	Yes
ISD 701 - Hibbing	1,838,781	Yes
ISD 704 - Proctor	847,589	Yes
ISD 706 - Virginia	1,124,557	Yes
ISD 707 - Nett Lake	80,742	Yes
ISD 709 - Duluth	7,988,201	Yes
ISD 717 - Jordan	885,483	Yes
ISD 719 - Prior Lake-Savage Area Schools	2,588,173	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
ISD 720 - Shakopee	4,284,534	Yes
ISD 721 - New Prague Area Schools	1,481,280	Yes
ISD 727 - Big Lake	892,569	Yes
ISD 728 - Elk River	5,259,902	Yes
ISD 742 - St. Cloud	10,353,868	Yes
ISD 748 - Sartell-St. Stephen	850,113	Yes
ISD 750 - Rocori	980,524	Yes
ISD 761 - Owatonna	4,059,329	Yes
ISD 829 - Waseca	1,394,366	Yes
ISD 831 - Forest Lake	3,180,193	Yes
ISD 832 - Mahtomedi	1,052,887	Yes
ISD 833 - South Washington County	7,031,766	Yes
ISD 834 - Stillwater	3,172,963	Yes
ISD 840 - St. James	848,834	Yes
ISD 861 - Winona Area Public Schools	2,397,630	Yes
ISD 877 - Buffalo	2,527,490	Yes
ISD 882 - Monticello	1,275,690	Yes
ISD 883 - Rockford	595,779	Yes
ISD 885 - St. Michael-Albertville	1,145,760	Yes
ISD 911 - Cambridge-Isanti	1,666,708	Yes
ISD 912 - Milaca	1,167,137	Yes
ISD 915 - Southern Plains Ed. Coop.	1,199,511	Yes
ISD 935 - Fergus Falls Area Sp. Ed. Coop	1,494,469	Yes
ISD 938 - Meeker & Wright Sp. Ed. Coop.	2,397,565	Yes
ISD 997 - Area Special Education Coop.	1,773,376	Yes
ISD 998 - Bemidji Regional Interdist. Co	2,035,727	Yes
ISD 2142 - St. Louis County	1,046,707	Yes
ISD 2144 - Chisago Lakes	906,588	Yes

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
ISD 2149 - Minnewaska	837,837	Yes
ISD 2155 - Wadena-Deer Creek	904,014	Yes
ISD 2164 - Dilworth-Glyndon-Felton	877,923	Yes
ISD 2165 - Hinckley-Finlayson	859,861	Yes
ISD 2170 - Staples-Motley	915,613	Yes
ISD 2174 - Pine River-Backus	764,232	Yes
ISD 2365 - G.F.W.	774,696	Yes
ISD 2689 - Pipestone Area Schools	789,189	Yes
ISD 2752 - Fairmont Area Schools	1,241,472	Yes
ISD 2753 - Long Prairie-Grey Eagle	1,403,421	Yes
ISD 2859 - Glencoe-Silver Lake	871,562	Yes
ISD 2897 - Redwood Area Schools	986,862	Yes
ISD 2905 - Tri-City United	1,315,720	Yes
Athlos Leadership Academy	850,719	Yes
Minnesota Transitions Charter	2,388,262	Yes
Edison Charter School	942,498	Yes
Higher Ground Academy	1,073,559	Yes
Hope Community Academy	773,314	Yes
Academia Cesar Chavez Charter	971,547	Yes
Mn International Middle Charte	1,708,392	Yes
Hmong Academy	3,045,506	Yes
Prairie Seeds Academy	850,496	Yes
New Millennium Academy Charter	1,022,516	Yes
Hiawatha Leadership Academy	2,125,975	Yes
Noble Academy	1,256,795	Yes
Community School of Excellence	1,855,040	Yes
Freshwater Education District	2,852,232	Yes
Saint Croix River Education District	2,108,199	Yes

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Exhibit 3
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2019

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
Zumbro Education District	2,505,717	Yes
Hiawatha Valley Education District	2,468,059	Yes
West Central Education District	1,206,076	Yes
River Bend Education District	1,513,494	Yes
Goodhue County Education District	1,770,360	Yes
Northland Learning Center	2,751,765	Yes
BentonStearns Education District	2,410,311	Yes
Total	587,807,991	
Tribal Governments		
Bois Forte Band Of Chippewa		Report not received.
Govt Dept Of The Fond Du Lac Band Of Lake Superior Chippewa		Report not received.
Grand Portage Reservation Tribal Council	314,603	Yes
Leech Lake Band Of Ojibwe		Report not received.
Mille Lacs Band Of Chippewa Indians		Report not received.
Minnesota Chippewa Tribe		Report not received.
Red Lake Band Of Chippewa Indians		Report not received.
White Earth Reservation		Report not received.
Total	314,603	
	1,696,521,701	

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Federal Awards by Administering Agency

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EXHIBIT 4

EXPENDITURES OF FEDERAL AWARDS PASSED THROUGH THE STATE BY ADMINISTERING STATE AGENCY

The following exhibit starts with a summary of expenditures of federal awards passed through the State by administering agency, followed by a detailed breakdown for each administering state 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 the Uniform Guidance. The detailed breakdown also indicates whether the entity's audit report identifies any crosscutting findings or grant noncompliance. Exhibits 5 and 6 report the type of crosscutting findings. The resolution of crosscutting findings and grant noncompliance is the responsibility of administering state agency.

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Exhibit 4

State of Minnesota
Office of the State Auditor
Statewide Single Audit
Summary of Expenditures of Federal Awards Passed Through the Administering Agency
For the Year Ending June 30, 2019

Administering Agency	Total
MN - Department of Agriculture	1,854,607
MN - Department of Commerce	92,636,018
MN - Department of Corrections	5,295,593
MN - Department of Economic Security	379,939
MN - Department of Education	647,038,686
MN - Department of Employment and Economic Development	34,361,908
MN - Department of Health	63,419,818
MN - Department of Human Services	618,034,265
MN - Department of Labor and Industry	7,509
MN - Department of Military Affairs	1,377,228
MN - Department of MN Management & Budget	6,943,565
MN - Department of Natural Resources	3,259,886
MN - Department of Public Safety	37,395,405
MN - Department of Revenue	15,000
MN - Department of Transportation	182,828,864
MN - Emergency Medical Services Board	100,824
MN - Judicial	204,411
MN - MNsure	649,609
MN - Office of the Secretary of State	42,621
MN - Pollution Control Agency	231,583
MN - State Arts Board	39,800
MN - Supreme Court	978
MN - Trial Courts	403,584
Grand Total	1,696,521,701

State of Minnesota
Office of the State Auditor
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Summary of Expenditures of Federal Awards Passed Through the Administering Agency
For the Year Ending June 30, 2019

Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
MN - Department of Agriculture					
ISD 282 - St. Anthony-New Brighton		Yes			
CDFA 10.553	52,067				
CDFA 10.555	297,119				
CDFA 10.558	25,948				
	375,134				
ISD 2859 - Glencoe-Silver Lake		Yes	Yes		Yes
CDFA 10.553	65,027				
CDFA 10.555	354,987				
CDFA 10.556	1,355				
CDFA 10.559	15,846				
	437,215				
ISD 361 - International Falls		Yes	Yes		Yes
CDFA 10.553	62,741				
CDFA 10.555	232,338				
	295,079				
Anoka County		Yes	Yes		
CDFA 10.572	2,250				
Blue Earth County		Yes			
CDFA 10.572	600				

State of Minnesota
Office of the State Auditor
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Summary of Expenditures of Federal Awards Passed Through the Administering Agency
For the Year Ending June 30, 2019

Exhibit 4 (Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Chisago County		Yes	Yes		
CDFA 10.572	377				
Cook County		Yes	Yes		
CDFA 10.170	6,294				
Dakota County		Yes	Yes		
CDFA 10.572	2,500				
City of Duluth		Yes			
CDFA 10.680	65,000				
East Side Neighborhood Services, Inc		Yes			
CDFA 10.558	20,042				
Freeborn County		Yes	Yes		
CDFA 10.572	501				
Hennepin County		Yes	Yes		
CDFA 10.572	6,824				

State of Minnesota
Office of the State Auditor
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Summary of Expenditures of Federal Awards Passed Through the Administering Agency
For the Year Ending June 30, 2019

Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Indigenous Peoples Task Force		Yes	Yes	Yes	
CDFA 10.170	18,268				
North County Food Bank, Inc		Yes	Yes		
CDFA 10.576	303				
Olmsted County		Yes			
CDFA 10.572	1,733				
CDFA 10.578	9,566				
	11,299				
Otter Tail County		Yes	Yes		
CDFA 10.572	500				
Rice County		Yes	Yes		
CDFA 10.572	500				
University of Minnesota		Yes			
CDFA 10.000	1,065				
CDFA 10.170	455,248				
CDFA 93.103	154,679				
	610,992				

State of Minnesota
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Summary of Expenditures of Federal Awards Passed Through the Administering Agency
For the Year Ending June 30, 2019

Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Washington County		Yes	Yes		
CDFA 10.572	929				
MN - Department of Commerce					
SSD 1S - Minneapolis		Yes	Yes		
CDFA 81.041	3,378				
Anoka County Community Action Program Inc		Yes			
CDFA 93.568	2,913,353				
Arrowhead Economic Opportunity Agency		Yes			
CDFA 81.042	690,271				
CDFA 93.568	2,360,971				
	3,051,242				
Bi-County Community Action Council		Yes			Yes
CDFA 81.042	252,277				
CDFA 93.568	3,786,547				
	4,038,824				
Community Action Partnership of Suburban Hennepin County		Yes	Yes		
CDFA 93.568	14,618,379				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Community Action Partnership Ramsey & Washington Counties		Yes			
CDFA 81.042	458,394				
CDFA 93.568	15,754,173				
	16,212,567				
Grand Portage Reservation Tribal Council		Yes	Yes		
CDFA 93.568	2,080				
Inter-County Community Council		Yes			
CDFA 81.042	149,274				
CDFA 93.568	287,207				
	436,481				
Kootasca Community Action Inc		Yes			
CDFA 81.042	202,564				
CDFA 93.568	1,027,355				
	1,229,919				
Lakes & Pines Community Action Council		Yes	Yes		Yes
CDFA 81.042	451,118				
CDFA 93.568	6,687,720				
	7,138,838				
Lutheran Social Service of Minnesota		Yes			
CDFA 93.568	506,340				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Mahube-Otwa Community Action Partnership		Yes	Yes		Yes
CDFA 81.042	436,354				
CDFA 93.568	1,127,403				
CDFA 93.569	1,265,713				
	2,829,470				
Minnesota Valley Action Council Inc		Yes			
CDFA 81.042	515,894				
CDFA 93.568	5,914,703				
	6,430,597				
Northwest Community Action Inc		Yes			
CDFA 81.042	108,751				
CDFA 93.568	1,641,384				
	1,750,135				
Prairie Five Community Action Council		Yes			
CDFA 81.042	26,479				
CDFA 93.568	318,109				
	344,588				
Renville County		Yes	Yes		
CDFA 93.568	36,943				
Saint Paul Port Authority		Yes			
CDFA 81.041	2,863,000				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Scott Carver Dakota Community Action Partnership Agency Inc		Yes	Yes		Yes
CDFA 93.568	3,978,683				
Semcac Inc		Yes			
CDFA 81.042	510,703				
CDFA 93.568	1,524,153				
	2,034,856				
Southwest Minnesota Opportunity Council		Yes			
CDFA 81.042	130,555				
CDFA 93.568	444,997				
	575,552				
Southwest Regional Development Commission		Yes			
CDFA 81.041	125,178				
Sustainable Resources Center		Yes			
CDFA 81.042	1,176,490				
CDFA 93.568	1,769,866				
	2,946,356				
Todd County		Yes	Yes		
CDFA 93.568	181,438				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Tri-County Action Program, Inc		Yes			
CDFA 81.042	482,232				
CDFA 93.568	5,717,999				
	6,200,231				
Tri-County Community Action, Inc.		Yes			
CDFA 81.042	311,204				
Tri-Valley Opportunity Council Inc		Yes			
CDFA 93.568	1,406,898				
United Community Action Partnership		Yes			
CDFA 81.042	493,832				
CDFA 93.568	4,283,872				
	4,777,704				
University of Minnesota		Yes			
CDFA 81.000	74,126				
West Central Minnesota Communities Action		Yes			
CDFA 81.042	337,264				
CDFA 93.568	4,810,677				
	5,147,941				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Wright County Community Action		Yes			
CDFA 81.042	71,073				
CDFA 93.568	398,644				
	469,717				
MN - Department of Corrections					
360 Communities		Yes			
CDFA 16.575	831,334				
Avivo and Subsidiary fka Resource, Inc.		Yes			
CDFA 16.738	177,966				
Three Rivers Community Action, Inc		Yes			
CDFA 81.042	180,986				
CDFA 93.568	3,985,975				
	4,166,961				
City of Waseca		Yes			
CDFA 16.575	119,332				
MN - Department of Economic Security					
Second Harvest North Central Food Bank		Yes	Yes		
CDFA 10.568	43,671				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 10.569	336,268				
	379,939				
MN - Department of Education					
ISD 1 - Aitkin		Yes	Yes		Yes
CDFA 10.553	77,272				
CDFA 10.555	329,154				
CDFA 10.556	359				
CDFA 10.559	14,431				
CDFA 84.010	300,813				
CDFA 84.027	53,261				
	775,290				
ISD 11 - Anoka-Hennepin		Yes			
CDFA 10.553	1,678,766				
CDFA 10.555	7,616,216				
CDFA 10.559	222,925				
CDFA 84.002	288,375				
CDFA 84.010	4,522,956				
CDFA 84.027	7,160,466				
CDFA 84.048	366,445				
CDFA 84.173	278,716				
CDFA 84.181	232,458				
CDFA 84.196	70,762				
CDFA 84.365	352,107				
CDFA 84.367	717,933				
CDFA 84.371	352,274				
	23,860,399				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
ISD 110 - Waconia		Yes	Yes		
CDFA 10.553	64,356				
CDFA 10.555	504,976				
CDFA 10.556	3,066				
CDFA 84.010	71,726				
CDFA 84.027	618,306				
CDFA 84.173	15,443				
CDFA 84.181	11,702				
CDFA 84.367	42,844				
	1,332,419				
ISD 112 - Eastern Carver County		Yes	Yes		
CDFA 10.553	210,845				
CDFA 10.555	1,432,358				
CDFA 10.558	7,866				
CDFA 10.559	27,144				
CDFA 84.010	312,270				
CDFA 84.027	1,771,410				
CDFA 84.173	43,154				
CDFA 84.181	61,676				
CDFA 84.365	67,332				
CDFA 84.367	131,635				
CDFA 84.938	6,683				
	4,072,373				
ISD 113 - Walker-Hackensack-Akeley		Yes	Yes		
CDFA 10.553	62,611				
CDFA 10.555	175,916				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.010	455,232				
CDFA 84.027	211,154				
CDFA 84.173	9,454				
CDFA 84.181	4,309				
CDFA 84.358	12,949				
CDFA 84.367	52,500				
	984,125				
ISD 115 - Cass Lake-Bena Schools		Yes	Yes		
CDFA 10.553	213,570				
CDFA 10.555	529,220				
CDFA 10.558	59,027				
CDFA 10.559	23,485				
CDFA 10.579	3,000				
CDFA 10.582	31,075				
CDFA 84.002	7,558				
CDFA 84.010	655,457				
CDFA 84.186	43,715				
CDFA 84.358	19,582				
CDFA 84.367	60,870				
CDFA 84.377	642,776				
CDFA 84.424	4,563				
CDFA 93.981	5,000				
	2,298,898				
ISD 118 - Northland Community Schools		Yes			
CDFA 10.550	6,762				
CDFA 10.553	50,883				

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 10.555	113,015				
CDFA 84.010	276,794				
CDFA 84.027	90,412				
CDFA 84.048	1,654				
CDFA 84.173	68,957				
CDFA 84.181	3,472				
CDFA 84.367	49,671				
CDFA 84.371	105,062				
	766,682				
ISD 12 - Centennial		Yes			Yes
CDFA 10.553	101,678				
CDFA 10.555	866,394				
CDFA 10.556	2,461				
CDFA 84.010	520,502				
CDFA 84.027	1,149,987				
CDFA 84.173	41,584				
CDFA 84.181	24,183				
CDFA 84.365	22,425				
CDFA 84.367	63,864				
	2,793,078				
ISD 129 - Montevideo		Yes	Yes		
CDFA 10.553	119,831				
CDFA 10.555	325,333				
CDFA 10.558	57,257				
CDFA 10.559	49,493				
CDFA 84.010	184,127				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.287	2,000				
CDFA 84.367	32,667				
	770,708				
ISD 13 - Columbia Heights		Yes	Yes		
CDFA 10.553	384,820				
CDFA 10.555	1,294,719				
CDFA 10.559	50,563				
CDFA 10.582	64,215				
CDFA 84.010	874,327				
CDFA 84.027	722,410				
CDFA 84.173	22,252				
CDFA 84.181	30,424				
CDFA 84.287	200,835				
CDFA 84.365	96,138				
CDFA 84.367	142,792				
CDFA 84.371	257,668				
	4,141,163				
ISD 138 - North Branch		Yes	Yes		
CDFA 10.553	78,183				
CDFA 10.555	499,334				
CDFA 84.010	267,115				
CDFA 84.048	13,523				
CDFA 84.367	60,568				
	918,723				
ISD 14 - Fridley		Yes	Yes		
CDFA 10.553	423,088				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 10.555	1,030,977				
CDFA 10.558	115,094				
CDFA 10.559	49,629				
CDFA 10.582	29,316				
CDFA 84.010	482,337				
CDFA 84.027	657,549				
CDFA 84.048	10,191				
CDFA 84.173	14,630				
CDFA 84.181	17,162				
CDFA 84.365	47,725				
CDFA 84.367	93,491				
	2,971,189				
ISD 15 - St. Francis		Yes	Yes		Yes
CDFA 10.553	121,557				
CDFA 10.555	756,040				
CDFA 10.556	1,368				
CDFA 84.010	513,261				
CDFA 84.027	715,721				
CDFA 84.173	17,762				
CDFA 84.181	30,843				
CDFA 84.367	124,739				
CDFA 84.424	29,538				
	2,310,829				
ISD 152 - Moorhead		Yes	Yes		
CDFA 10.553	637,771				
CDFA 10.555	1,288,821				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 10.559	6,455				
CDFA 84.002	22,846				
CDFA 84.010	1,386,760				
CDFA 84.027	1,545,257				
CDFA 84.173	26,884				
CDFA 84.181	50,477				
CDFA 84.365	59,595				
CDFA 84.367	199,786				
CDFA 84.371	351,878				
	5,576,530				
ISD 16 - Spring Lake Park		Yes	Yes		
CDFA 10.553	241,080				
CDFA 10.555	1,206,519				
CDFA 10.559	90,302				
CDFA 84.010	533,308				
CDFA 84.027	1,039,972				
CDFA 84.173	18,622				
CDFA 84.181	31,717				
CDFA 84.365	100,957				
CDFA 84.367	120,834				
	3,383,311				
ISD 162 - Bagley		Yes	Yes		
CDFA 10.553	63,239				
CDFA 10.555	267,302				
CDFA 10.556	226				
CDFA 10.559	7,086				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.010	319,991				
CDFA 84.358	18,474				
CDFA 84.367	44,444				
	720,762				
ISD 177 - Windom		Yes			
CDFA 10.553	86,841				
CDFA 10.555	265,314				
CDFA 10.559	23,323				
CDFA 10.565	48,109				
CDFA 84.010	212,186				
CDFA 84.048	1,143				
CDFA 84.358	15,750				
CDFA 84.365	30,480				
CDFA 84.367	47,542				
	730,688				
ISD 181 - Brainerd		Yes	Yes		Yes
CDFA 10.553	389,491				
CDFA 10.555	1,500,313				
CDFA 10.559	88,577				
CDFA 84.002	8,846				
CDFA 84.010	1,265,185				
CDFA 84.048	28,762				
CDFA 84.060	19,960				
CDFA 84.367	199,412				
CDFA 84.412	272,530				
	3,773,076				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
ISD 191 - Burnsville		Yes	Yes		Yes
CDFA 10.553	856,571				
CDFA 10.555	2,555,436				
CDFA 10.559	321,717				
CDFA 10.582	50,516				
CDFA 84.002	47,242				
CDFA 84.010	1,513,247				
CDFA 84.027	1,950,287				
CDFA 84.173	61,441				
CDFA 84.181	71,061				
CDFA 84.365	181,136				
CDFA 84.367	327,625				
CDFA 84.938	13,365				
	7,949,644				
ISD 192 - Farmington		Yes	Yes		
CDFA 10.553	94,409				
CDFA 10.555	854,287				
CDFA 84.002	6,532				
CDFA 84.010	219,834				
CDFA 84.027	1,164,716				
CDFA 84.048	8,340				
CDFA 84.173	28,138				
CDFA 84.181	47,586				
CDFA 84.365	28,792				
CDFA 84.367	102,388				
	2,555,022				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
ISD 194 - Lakeville		Yes			Yes
CDFA 10.553	478,846				
CDFA 10.555	953,292				
CDFA 84.002	8,092				
CDFA 84.010	350,881				
CDFA 84.027	1,840,271				
CDFA 84.173	51,765				
CDFA 84.181	52,137				
CDFA 84.365	50,095				
CDFA 84.367	136,779				
CDFA 84.938	8,910				
	3,931,068				
ISD 196 - Rosemount-Apple Valley-Eagan		Yes	Yes		Yes
CDFA 10.553	877,137				
CDFA 10.555	4,412,658				
CDFA 10.559	83,977				
CDFA 84.002	52,596				
CDFA 84.010	1,983,690				
CDFA 84.027	5,805,032				
CDFA 84.048	246,618				
CDFA 84.173	132,865				
CDFA 84.181	135,595				
CDFA 84.196	19,874				
CDFA 84.323	7,396				
CDFA 84.365	208,264				
CDFA 84.367	453,878				
CDFA 84.424	75,203				

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	14,494,783				
ISD 197 - West St. Paul-Mendota Hts.-Eagan		Yes	Yes		Yes
CDFA 10.553	313,635				
CDFA 10.555	1,243,038				
CDFA 10.556	359				
CDFA 10.559	91,353				
CDFA 84.010	606,651				
CDFA 84.027	1,381,870				
CDFA 84.173	49,049				
CDFA 84.181	43,321				
CDFA 84.365	76,140				
CDFA 84.367	136,981				
	3,942,397				
ISD 199 - Inver Grove Heights Schools		Yes	Yes		Yes
CDFA 10.553	216,600				
CDFA 10.555	850,710				
CDFA 10.556	561				
CDFA 10.559	36,912				
CDFA 84.010	459,277				
CDFA 84.027	785,930				
CDFA 84.173	26,818				
CDFA 84.181	24,183				
CDFA 84.365	41,970				
CDFA 84.367	103,885				
	2,546,846				

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SSD 1S - Minneapolis		Yes	Yes		
CDFA 10.553	3,872,348				
CDFA 10.555	11,538,408				
CDFA 10.558	1,404,033				
CDFA 10.559	877,450				
CDFA 10.579	24,530				
CDFA 10.582	624,324				
CDFA 84.002	730,137				
CDFA 84.010	24,116,598				
CDFA 84.027	8,888,081				
CDFA 84.048	543,432				
CDFA 84.173	312,835				
CDFA 84.181	294,294				
CDFA 84.196	61,349				
CDFA 84.287	460,636				
CDFA 84.323	209,122				
CDFA 84.365	1,055,012				
CDFA 84.367	1,837,615				
CDFA 84.377	2,258,394				
CDFA 84.424	71,044				
CDFA 84.938	8,199				
	59,187,841				
ISD 200 - Hastings		Yes			
CDFA 10.553	110,066				
CDFA 10.555	699,480				
CDFA 84.010	425,000				
CDFA 84.027	816,644				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.173	27,858				
CDFA 84.181	23,714				
CDFA 84.367	85,000				
	2,187,762				
ISD 206 - Alexandria		Yes	Yes		
CDFA 10.553	106,303				
CDFA 10.555	722,499				
CDFA 10.556	2,639				
CDFA 10.558	215,659				
CDFA 84.002	9,189				
CDFA 84.010	498,462				
CDFA 84.027	870,679				
CDFA 84.173	21,029				
CDFA 84.181	33,626				
CDFA 84.367	72,799				
	2,552,884				
ISD 2142 - St. Louis County		Yes	Yes		
CDFA 10.553	145,350				
CDFA 10.555	445,045				
CDFA 10.582	3,749				
CDFA 84.010	436,350				
CDFA 84.367	16,213				
	1,046,707				
ISD 2144 - Chisago Lakes		Yes			
CDFA 10.553	78,563				
CDFA 10.555	365,418				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal		Grant noncompliance and/or internal control findings
			Non-federal	Federal	
CDFA 10.565	100,000				
CDFA 84.010	201,089				
CDFA 84.027	78,033				
CDFA 84.048	31,945				
CDFA 84.367	51,540				
	906,588				
ISD 2149 - Minnewaska		Yes	Yes		Yes
CDFA 10.553	91,884				
CDFA 10.555	289,641				
CDFA 84.010	185,727				
CDFA 84.027	217,096				
CDFA 84.048	3,075				
CDFA 84.173	4,781				
CDFA 84.181	12,733				
CDFA 84.367	32,900				
	837,837				
ISD 2155 - Wadena-Deer Creek		Yes	Yes		
CDFA 10.553	137,579				
CDFA 10.555	330,093				
CDFA 10.558	19,787				
CDFA 10.559	29,818				
CDFA 84.002	9,024				
CDFA 84.010	313,742				
CDFA 84.358	17,912				
CDFA 84.367	46,059				
	904,014				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
ISD 2164 - Dilworth-Glyndon-Felton		Yes	Yes		Yes
CDFA 10.553	67,342				
CDFA 10.555	333,251				
CDFA 84.010	131,401				
CDFA 84.027	298,047				
CDFA 84.173	7,891				
CDFA 84.181	9,361				
CDFA 84.367	30,630				
	877,923				
ISD 2165 - Hinckley-Finlayson		Yes			
CDFA 10.553	54,446				
CDFA 10.555	220,692				
CDFA 84.010	262,428				
CDFA 84.027	20,163				
CDFA 84.048	9,204				
CDFA 84.060	33,440				
CDFA 84.358	758				
CDFA 84.367	38,851				
CDFA 84.371	186,240				
CDFA 93.778	33,639				
	859,861				
ISD 2170 - Staples-Motley		Yes	Yes		Yes
CDFA 10.553	144,611				
CDFA 10.555	374,737				
CDFA 10.559	13,762				
CDFA 84.010	328,088				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.367	54,415				
	915,613				
ISD 2174 - Pine River-Backus		Yes	Yes		
CDFA 10.553	116,066				
CDFA 10.555	347,551				
CDFA 84.010	242,745				
CDFA 84.367	39,900				
CDFA 84.424	17,970				
	764,232				
ISD 22 - Detroit Lakes		Yes	Yes		
CDFA 10.553	155,666				
CDFA 10.555	653,211				
CDFA 84.002	6,608				
CDFA 84.010	574,432				
CDFA 84.027	484,748				
CDFA 84.173	33,818				
CDFA 84.181	33,737				
CDFA 84.367	87,518				
	2,029,738				
ISD 2365 - G.F.W.		Yes	Yes		
CDFA 10.553	67,778				
CDFA 10.555	190,857				
CDFA 10.556	799				
CDFA 84.010	150,890				
CDFA 84.048	4,314				
CDFA 84.173	4,445				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.367	27,159				
CDFA 84.371	308,698				
CDFA 84.424	19,756				
	774,696				
ISD 241 - Albert Lea		Yes			
CDFA 10.553	236,258				
CDFA 10.555	977,405				
CDFA 10.559	46,769				
CDFA 84.010	577,872				
CDFA 84.027	867,039				
CDFA 84.173	41,958				
CDFA 84.181	17,551				
CDFA 84.365	21,227				
CDFA 84.367	145,023				
	2,931,102				
ISD 25 - Pine Point		Yes	Yes		
CDFA 10.553	17,512				
CDFA 10.555	32,970				
CDFA 10.582	2,416				
CDFA 84.010	70,346				
CDFA 84.027	22,348				
CDFA 84.173	2,029				
CDFA 84.287	79,321				
CDFA 84.358	9,014				
CDFA 84.367	6,240				
	242,196				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
ISD 256 - Red Wing		Yes			
CDFA 10.553	149,052				
CDFA 10.555	559,480				
CDFA 10.558	40,334				
CDFA 10.559	91,475				
CDFA 84.002	51,004				
CDFA 84.010	353,785				
CDFA 84.367	68,966				
	1,314,096				
ISD 2689 - Pipestone Area Schools		Yes	Yes	Yes	
CDFA 10.553	125,403				
CDFA 10.555	319,449				
CDFA 10.559	34,372				
CDFA 84.010	239,230				
CDFA 84.173	12,254				
CDFA 84.365	336				
CDFA 84.367	58,145				
	789,189				
ISD 270 - Hopkins		Yes	Yes		
CDFA 10.553	309,926				
CDFA 10.555	1,293,518				
CDFA 10.556	627				
CDFA 10.559	116,461				
CDFA 10.582	12,597				
CDFA 84.002	109,422				
CDFA 84.010	951,195				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 84.027	1,856,948				
CDFA 84.173	11,416				
CDFA 84.181	41,346				
CDFA 84.365	75,893				
CDFA 84.367	182,906				
CDFA 84.371	722,455				
	5,684,710				
ISD 271 - Bloomington		Yes	Yes		
CDFA 10.553	596,475				
CDFA 10.555	2,240,322				
CDFA 10.559	127,377				
CDFA 84.002	248,634				
CDFA 84.010	1,760,392				
CDFA 84.027	1,357,740				
CDFA 84.173	41,430				
CDFA 84.181	76,450				
CDFA 84.196	12,435				
CDFA 84.365	172,521				
CDFA 84.367	348,781				
CDFA 84.371	598,112				
	7,580,669				
ISD 272 - Eden Prairie		Yes	Yes		Yes
CDFA 10.553	154,855				
CDFA 10.555	1,324,744				
CDFA 84.010	658,736				
CDFA 84.027	1,436,777				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	 Federal	Grant noncompliance and/or internal control findings
CDFA 84.173	54,805				
CDFA 84.181	59,440				
CDFA 84.365	111,936				
CDFA 84.367	190,943				
	3,992,236				
ISD 273 - Edina		Yes			
CDFA 10.553	66,295				
CDFA 10.555	582,787				
CDFA 84.010	197,884				
CDFA 84.027	2,041,833				
CDFA 84.173	34,477				
CDFA 84.181	16,000				
CDFA 84.365	26,859				
CDFA 84.367	83,840				
	3,049,975				
ISD 2752 - Fairmont Area Schools		Yes	Yes		
CDFA 10.553	161,490				
CDFA 10.555	458,406				
CDFA 10.556	1,445				
CDFA 10.559	16,888				
CDFA 84.010	476,841				
CDFA 84.048	3,327				
CDFA 84.358	37,424				
CDFA 84.365	13,775				
CDFA 84.367	71,876				
	1,241,472				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
ISD 2753 - Long Prairie-Grey Eagle		Yes	Yes		
CDFA 10.553	165,383				
CDFA 10.555	378,659				
CDFA 10.556	1,194				
CDFA 84.010	288,233				
CDFA 84.048	2,517				
CDFA 84.287	290,537				
CDFA 84.365	23,150				
CDFA 84.367	45,135				
CDFA 84.424	4,673				
CDFA 84.938	203,940				
	1,403,421				
ISD 276 - Minnetonka		Yes			
CDFA 10.555	910,235				
CDFA 84.010	206,495				
CDFA 84.027	1,596,274				
CDFA 84.173	36,154				
CDFA 84.181	11,145				
CDFA 84.365	28,565				
CDFA 84.367	99,899				
CDFA 84.424	8,900				
	2,897,667				
ISD 277 - Westonka		Yes	Yes		
CDFA 10.553	36,462				
CDFA 10.555	331,750				
CDFA 10.559	38,247				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.010	203,236				
CDFA 84.027	502,459				
CDFA 84.173	21,801				
CDFA 84.367	50,847				
CDFA 84.938	8,786				
	1,193,588				
ISD 278 - Orono		Yes			
CDFA 10.553	5,592				
CDFA 10.555	251,615				
CDFA 84.010	66,726				
CDFA 84.027	456,962				
CDFA 84.173	16,190				
CDFA 84.181	2,340				
CDFA 84.367	36,232				
	835,657				
ISD 279 - Osseo		Yes			
CDFA 10.553	1,355,740				
CDFA 10.555	5,169,760				
CDFA 10.556	3,743				
CDFA 10.558	27,009				
CDFA 10.559	179,780				
CDFA 10.582	54,447				
CDFA 45.310	15,873				
CDFA 84.002	153,714				
CDFA 84.010	3,818,946				
CDFA 84.027	3,729,462				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.173	121,080				
CDFA 84.181	138,859				
CDFA 84.196	40,000				
CDFA 84.287	445,846				
CDFA 84.323	194,359				
CDFA 84.365	310,455				
CDFA 84.367	571,241				
CDFA 84.424	76,977				
	16,407,291				
ISD 280 - Richfield		Yes			Yes
CDFA 10.553	517,418				
CDFA 10.555	1,434,204				
CDFA 10.559	108,621				
CDFA 10.582	55,382				
CDFA 84.010	807,302				
CDFA 84.027	912,898				
CDFA 84.173	28,785				
CDFA 84.181	34,883				
CDFA 84.365	188,539				
CDFA 84.367	104,062				
	4,192,094				
ISD 281 - Robbinsdale		Yes	Yes		Yes
CDFA 10.553	1,051,637				
CDFA 10.555	3,536,159				
CDFA 10.559	295,198				
CDFA 10.582	132,552				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 45.310	9,408				
CDFA 84.002	258,849				
CDFA 84.010	3,508,633				
CDFA 84.027	2,787,426				
CDFA 84.173	65,039				
CDFA 84.181	79,344				
CDFA 84.365	156,223				
CDFA 84.367	610,645				
	12,491,113				
ISD 282 - St. Anthony-New Brighton		Yes			
CDFA 84.010	112,486				
CDFA 84.027	286,130				
CDFA 84.173	16,835				
CDFA 84.365	16,363				
CDFA 84.367	29,766				
	461,580				
ISD 283 - St. Louis Park		Yes	Yes		
CDFA 10.553	217,632				
CDFA 10.555	836,163				
CDFA 10.559	62,152				
CDFA 84.010	575,978				
CDFA 84.027	1,056,453				
CDFA 84.173	40,449				
CDFA 84.181	24,612				
CDFA 84.365	50,367				
CDFA 84.367	100,636				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	2,964,442				
ISD 284 - Wayzata		Yes			
CDFA 10.553	80,536				
CDFA 10.555	993,708				
CDFA 84.010	696,063				
CDFA 84.027	1,894,542				
CDFA 84.048	469,638				
CDFA 84.173	52,211				
CDFA 84.181	52,055				
CDFA 84.365	40,501				
CDFA 84.367	204,399				
	4,483,653				
ISD 2859 - Glencoe-Silver Lake		Yes	Yes		
CDFA 84.010	249,244				
CDFA 84.011	106,887				
CDFA 84.048	7,997				
CDFA 84.365	15,311				
CDFA 84.367	46,108				
CDFA 84.424	8,800				
	434,347				
ISD 286 - Brooklyn Center		Yes	Yes		Yes
CDFA 10.553	367,309				
CDFA 10.555	849,722				
CDFA 10.558	32,362				
CDFA 10.559	47,376				
CDFA 10.579	12,209				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 10.582	44,799				
CDFA 84.010	538,240				
CDFA 84.027	415,992				
CDFA 84.173	6,679				
CDFA 84.181	9,428				
CDFA 84.287	466,740				
CDFA 84.365	60,043				
CDFA 84.367	77,706				
CDFA 93.981	5,000				
	2,933,605				
ISD 2897 - Redwood Area Schools		Yes	Yes		
CDFA 10.553	119,216				
CDFA 10.555	273,586				
CDFA 10.559	24,835				
CDFA 10.565	66,648				
CDFA 84.010	250,357				
CDFA 84.011	165				
CDFA 84.041	141,950				
CDFA 84.060	75,435				
CDFA 84.367	34,670				
	986,862				
ISD 2905 - Tri-City United		Yes	Yes		
CDFA 10.553	78,710				
CDFA 10.555	449,694				
CDFA 10.556	2,308				
CDFA 10.559	37,278				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 84.010	258,406				
CDFA 84.027	372,989				
CDFA 84.173	23,077				
CDFA 84.181	14,042				
CDFA 84.365	24,229				
CDFA 84.367	54,987				
	1,315,720				
ISD 309 - Park Rapids		Yes	Yes		Yes
CDFA 10.553	100,537				
CDFA 10.555	458,024				
CDFA 10.559	25,234				
CDFA 10.582	24,058				
CDFA 84.010	496,533				
CDFA 84.027	364,303				
CDFA 84.173	25,174				
CDFA 84.181	6,796				
CDFA 84.367	84,045				
CDFA 84.371	248,275				
	1,832,979				
ISD 31 - Bemidji		Yes			Yes
CDFA 10.553	460,031				
CDFA 10.555	1,442,217				
CDFA 10.559	92,601				
CDFA 10.582	30,635				
CDFA 84.010	1,381,138				
CDFA 84.013	143,473				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 84.027	725,332				
CDFA 84.173	36,747				
CDFA 84.181	55,429				
CDFA 84.196	40,029				
CDFA 84.367	214,167				
	4,621,799				
ISD 316 - Greenway		Yes	Yes		
CDFA 10.553	84,379				
CDFA 10.555	289,115				
CDFA 10.558	33,570				
CDFA 84.010	261,603				
CDFA 84.367	41,706				
CDFA 84.424	1,937				
	712,310				
ISD 318 - Grand Rapids		Yes	Yes		
CDFA 10.553	182,013				
CDFA 10.555	823,618				
CDFA 10.558	30,278				
CDFA 10.559	61,726				
CDFA 84.010	950,286				
CDFA 84.027	878,239				
CDFA 84.173	30,330				
CDFA 84.181	30,940				
CDFA 84.287	179,640				
CDFA 84.367	133,635				
CDFA 84.424	30,648				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
	3,331,353				
ISD 332 - Mora		Yes			
CDFA 10.553	61,302				
CDFA 10.555	348,375				
CDFA 84.010	334,407				
CDFA 84.027	51,132				
CDFA 84.048	12,966				
CDFA 84.173	1,970				
CDFA 84.181	3,308				
CDFA 84.367	58,763				
CDFA 93.778	3,667				
	875,890				
ISD 347 - Willmar		Yes	Yes		
CDFA 10.553	620,155				
CDFA 10.555	1,564,315				
CDFA 10.556	1,802				
CDFA 10.558	63,363				
CDFA 10.559	56,600				
CDFA 10.582	79,915				
CDFA 84.002	42,024				
CDFA 84.010	994,202				
CDFA 84.011	19,668				
CDFA 84.365	197,758				
CDFA 84.367	156,615				
CDFA 84.938	32,051				
	3,828,468				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
ISD 36 - Kelliher		Yes	Yes		
CDFA 10.553	47,356				
CDFA 10.555	112,922				
CDFA 10.558	1,400				
CDFA 10.559	1,267				
CDFA 10.582	10,043				
CDFA 84.010	134,499				
CDFA 84.173	7,823				
CDFA 84.367	11,303				
	326,613				
ISD 361 - International Falls		Yes	Yes		
CDFA 84.010	325,505				
CDFA 84.027	196,419				
CDFA 84.048	6,254				
CDFA 84.060	29,293				
CDFA 84.173	565				
CDFA 84.367	54,517				
	612,553				
ISD 38 - Red Lake		Yes	Yes		
CDFA 10.553	312,746				
CDFA 10.555	780,623				
CDFA 10.559	12,823				
CDFA 10.579	8,773				
CDFA 10.582	52,626				
CDFA 84.010	1,439,511				
CDFA 84.027	390,531				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.173	18,164				
CDFA 84.181	12,482				
CDFA 84.358	11,417				
CDFA 84.367	84,321				
CDFA 93.981	4,275				
	3,128,292				
ISD 381 - Lake Superior		Yes	Yes		
CDFA 10.553	30,767				
CDFA 10.555	207,334				
CDFA 84.010	193,142				
CDFA 84.027	225,393				
CDFA 84.173	10,365				
CDFA 84.181	10,921				
CDFA 84.186	2,620				
CDFA 84.367	70,443				
	750,985				
Midwest Special Education Cooperative		Yes	Yes		
CDFA 84.027	762,424				
CDFA 84.173	26,917				
CDFA 84.181	13,459				
	802,800				
ISD 4 - McGregor		Yes			
CDFA 10.550	24,620				
CDFA 10.553	61,075				
CDFA 10.555	162,851				
CDFA 84.010	185,050				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.027	92,580				
CDFA 84.048	466				
CDFA 84.173	781				
CDFA 84.181	3,446				
CDFA 84.367	19,786				
CDFA 84.424	22,098				
CDFA 93.778	47,581				
	620,334				
Athlos Leadership Academy		Yes			
CDFA 10.553	144,642				
CDFA 10.555	337,949				
CDFA 10.582	54,901				
CDFA 84.010	256,446				
CDFA 84.027	37,508				
CDFA 84.367	19,273				
	850,719				
Minnesota Transitions Charter		Yes	Yes		
CDFA 10.553	152,607				
CDFA 10.555	353,398				
CDFA 84.010	857,862				
CDFA 84.027	801,391				
CDFA 84.365	70,492				
CDFA 84.367	152,512				
	2,388,262				
Edison Charter School		Yes			
CDFA 10.553	70,283				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 10.555	284,626				
CDFA 10.558	26,426				
CDFA 84.010	232,649				
CDFA 84.027	284,311				
CDFA 84.173	5,763				
CDFA 84.367	38,440				
	942,498				
Higher Ground Academy		Yes	Yes		
CDFA 10.553	211,372				
CDFA 10.555	402,831				
CDFA 84.010	304,859				
CDFA 84.027	141,497				
CDFA 84.367	13,000				
	1,073,559				
Hope Community Academy		Yes			
CDFA 10.553	69,155				
CDFA 10.555	295,078				
CDFA 10.559	12,845				
CDFA 84.010	172,059				
CDFA 84.027	138,066				
CDFA 84.365	36,290				
CDFA 84.367	36,686				
CDFA 84.424	13,135				
	773,314				
Academia Cesar Chavez Charter		Yes	Yes		
CDFA 10.553	120,931				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 10.555	238,985				
CDFA 10.558	23,723				
CDFA 10.582	30,853				
CDFA 84.010	193,570				
CDFA 84.027	114,921				
CDFA 84.173	2,851				
CDFA 84.287	168,797				
CDFA 84.365	33,925				
CDFA 84.367	29,124				
CDFA 84.424	13,867				
	971,547				
Minnesota International Middle Charte		Yes	Yes		
CDFA 10.553	299,630				
CDFA 10.555	707,287				
CDFA 84.010	430,303				
CDFA 84.027	137,094				
CDFA 84.365	70,365				
CDFA 84.367	63,713				
	1,708,392				
Hmong Academy		Yes			
CDFA 10.553	418,619				
CDFA 10.555	918,290				
CDFA 10.558	33,114				
CDFA 10.582	80,786				
CDFA 84.010	599,091				
CDFA 84.027	421,955				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.365	119,128				
CDFA 84.367	92,925				
CDFA 84.371	361,598				
	3,045,506				
Prairie Seeds Academy		Yes			
CDFA 10.553	79,996				
CDFA 10.555	284,667				
CDFA 84.010	268,953				
CDFA 84.027	124,306				
CDFA 84.365	53,858				
CDFA 84.367	38,716				
	850,496				
ISD 413 - Marshall		Yes	Yes		
CDFA 10.553	201,259				
CDFA 10.555	717,823				
CDFA 10.559	31,535				
CDFA 84.002	94,991				
CDFA 84.010	440,276				
CDFA 84.027	287,702				
CDFA 84.173	5,000				
CDFA 84.365	37,882				
CDFA 84.367	82,992				
CDFA 84.424	61				
	1,899,521				
New Millennium Academy Charter		Yes			
CDFA 10.553	118,903				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 10.555	511,654				
CDFA 10.558	22,142				
CDFA 84.010	227,129				
CDFA 84.027	50,004				
CDFA 84.365	58,014				
CDFA 84.367	34,670				
	1,022,516				
Hiawatha Leadership Academy		Yes			
CDFA 10.553	316,854				
CDFA 10.555	651,905				
CDFA 10.558	79,831				
CDFA 10.582	20,380				
CDFA 84.010	489,024				
CDFA 84.027	358,308				
CDFA 84.186	34,474				
CDFA 84.365	100,186				
CDFA 84.367	75,013				
	2,125,975				
Noble Academy		Yes	Yes		
CDFA 10.553	180,750				
CDFA 10.555	453,047				
CDFA 84.010	202,888				
CDFA 84.027	132,595				
CDFA 84.282	200,000				
CDFA 84.365	58,233				
CDFA 84.367	29,282				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	1,256,795				
Community School of Excellence		Yes			
CDFA 10.553	239,237				
CDFA 10.555	684,660				
CDFA 84.010	409,862				
CDFA 84.027	360,333				
CDFA 84.365	121,066				
CDFA 84.367	39,882				
	1,855,040				
ISD 423 - Hutchinson		Yes	Yes		
CDFA 10.553	88,653				
CDFA 10.555	522,952				
CDFA 10.556	139				
CDFA 10.559	22,638				
CDFA 84.010	283,849				
CDFA 84.027	503,228				
CDFA 84.173	14,682				
CDFA 84.181	14,042				
CDFA 84.365	19,613				
CDFA 84.367	55,685				
CDFA 84.424	2,376				
CDFA 84.938	12,623				
	1,540,480				
ISD 432 - Mahnomen		Yes	Yes		
CDFA 10.553	83,346				
CDFA 10.555	244,685				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 10.582	23,475				
CDFA 84.010	515,423				
CDFA 84.027	3,064				
CDFA 84.358	10,622				
CDFA 84.367	54,823				
	935,438				
ISD 435 - Waubun		Yes	Yes		
CDFA 10.553	89,562				
CDFA 10.555	278,677				
CDFA 10.559	13,877				
CDFA 84.010	296,389				
CDFA 84.367	47,904				
CDFA 84.371	237,387				
CDFA 84.424	3,715				
	967,511				
ISD 465 - Litchfield		Yes	Yes		
CDFA 10.553	62,457				
CDFA 10.555	325,164				
CDFA 10.556	541				
CDFA 10.559	33,144				
CDFA 84.010	204,678				
CDFA 84.367	40,858				
	666,842				
ISD 466 - Dassel-Cokato		Yes	Yes		
CDFA 10.553	74,167				
CDFA 10.555	359,300				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	 Federal	Grant noncompliance and/or internal control findings
CDFA 10.556	858				
CDFA 10.559	19,481				
CDFA 84.010	267,260				
CDFA 84.367	31,849				
	752,915				
ISD 47 - Sauk Rapids		Yes	Yes		
CDFA 10.553	204,843				
CDFA 10.555	952,558				
CDFA 10.556	617				
CDFA 84.010	420,909				
CDFA 84.186	4,856				
CDFA 84.367	76,643				
	1,660,426				
ISD 477 - Princeton		Yes			
CDFA 10.553	102,969				
CDFA 10.555	693,943				
CDFA 10.556	1,072				
CDFA 10.559	59,119				
CDFA 45.310	8,717				
CDFA 84.010	376,351				
CDFA 84.027	56,899				
CDFA 84.323	9,169				
CDFA 84.367	80,097				
CDFA 84.424	29,261				
	1,417,597				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
ISD 480 - Onamia		Yes	Yes	Yes	
CDFA 10.553	88,455				
CDFA 10.555	204,951				
CDFA 10.558	3,213				
CDFA 10.559	9,688				
CDFA 10.582	10,795				
CDFA 84.010	313,458				
CDFA 84.013	90,242				
CDFA 84.358	11,098				
CDFA 84.367	38,755				
CDFA 84.424	12,135				
	782,790				
ISD 482 - Little Falls		Yes	Yes		Yes
CDFA 10.553	312,522				
CDFA 10.555	601,374				
CDFA 84.010	500,394				
CDFA 84.027	518,006				
CDFA 84.173	29,813				
CDFA 84.181	12,483				
CDFA 84.367	84,022				
	2,058,614				
ISD 492 - Austin		Yes	Yes		
CDFA 10.553	590,948				
CDFA 10.555	1,573,744				
CDFA 10.559	151,276				
CDFA 84.010	1,130,456				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.027	992,689				
CDFA 84.048	90,348				
CDFA 84.173	21,865				
CDFA 84.181	35,885				
CDFA 84.365	102,852				
CDFA 84.367	166,027				
CDFA 84.377	516,261				
CDFA 84.938	2,106				
	5,374,457				
ISD 508 - St. Peter		Yes	Yes		
CDFA 10.553	101,191				
CDFA 10.555	367,125				
CDFA 10.556	1,395				
CDFA 10.559	36,903				
CDFA 10.565	118,896				
CDFA 84.010	290,689				
CDFA 84.013	40,396				
CDFA 84.365	23,860				
CDFA 84.367	54,047				
	1,034,502				
ISD 51 - Foley		Yes	Yes		
CDFA 10.553	68,611				
CDFA 10.555	434,436				
CDFA 10.556	1,454				
CDFA 10.559	49,638				
CDFA 84.010	167,821				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.367	36,794				
	758,754				
ISD 518 - Worthington		Yes	Yes		Yes
CDFA 10.553	381,222				
CDFA 10.555	1,248,903				
CDFA 10.556	587				
CDFA 10.559	80,085				
CDFA 10.582	76,632				
CDFA 84.002	41,362				
CDFA 84.010	554,463				
CDFA 84.027	495,769				
CDFA 84.173	6,371				
CDFA 84.365	195,118				
CDFA 84.367	176,435				
CDFA 84.938	4,950				
	3,261,897				
ISD 534 - Stewartville		Yes			
CDFA 10.553	47,111				
CDFA 10.555	297,133				
CDFA 10.559	43,518				
CDFA 84.010	235,040				
CDFA 84.027	131,101				
CDFA 84.367	37,148				
	791,051				
ISD 535 - Rochester		Yes	Yes		
CDFA 10.553	906,809				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 10.555	3,477,051				
CDFA 10.558	132,462				
CDFA 10.559	254,948				
CDFA 10.582	60,759				
CDFA 84.002	128,865				
CDFA 84.010	2,780,171				
CDFA 84.011	138,787				
CDFA 84.027	3,034,966				
CDFA 84.048	178,964				
CDFA 84.060	13,545				
CDFA 84.173	66,800				
CDFA 84.181	95,948				
CDFA 84.196	37,664				
CDFA 84.287	684,006				
CDFA 84.365	259,383				
CDFA 84.367	415,386				
CDFA 84.424	245,944				
	12,912,458				
ISD 544 - Fergus Falls		Yes	Yes		
CDFA 10.553	111,328				
CDFA 10.555	505,009				
CDFA 10.559	3,091				
CDFA 84.002	4,453				
CDFA 84.010	352,271				
CDFA 84.027	452				
CDFA 84.048	131				
CDFA 84.367	71,982				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 84.424	3,097				
	1,051,814				
ISD 549 - Perham		Yes	Yes		
CDFA 10.553	128,372				
CDFA 10.555	369,194				
CDFA 10.556	588				
CDFA 10.559	44,689				
CDFA 84.010	186,959				
CDFA 84.367	32,211				
	762,013				
ISD 564 - Thief River Falls		Yes			Yes
CDFA 10.553	92,848				
CDFA 10.555	433,512				
CDFA 10.559	66,479				
CDFA 84.010	284,026				
CDFA 84.027	492,209				
CDFA 84.173	14,675				
CDFA 84.181	15,544				
CDFA 84.367	57,982				
	1,457,275				
ISD 578 - Pine City		Yes	Yes		Yes
CDFA 10.553	60,272				
CDFA 10.555	326,291				
CDFA 10.579	15,728				
CDFA 84.010	313,315				
CDFA 84.173	11,280				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.358	17,619				
CDFA 84.367	48,665				
	793,170				
ISD 593 - Crookston		Yes	Yes		
CDFA 10.553	102,734				
CDFA 10.555	318,336				
CDFA 10.559	18,147				
CDFA 84.010	345,946				
CDFA 84.027	289,943				
CDFA 84.173	4,681				
CDFA 84.181	4,024				
CDFA 84.367	57,340				
	1,141,151				
ISD 595 - East Grand Forks		Yes	Yes		
CDFA 10.553	87,834				
CDFA 10.555	370,959				
CDFA 84.010	227,391				
CDFA 84.365	36,520				
CDFA 84.367	51,747				
CDFA 84.424	16,172				
	790,623				
SSD 6 - South St. Paul		Yes	Yes		
CDFA 10.553	390,199				
CDFA 10.555	923,076				
CDFA 10.559	60,310				
CDFA 84.002	14,207				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.010	470,966				
CDFA 84.027	711,074				
CDFA 84.173	21,968				
CDFA 84.181	26,524				
CDFA 84.365	47,895				
CDFA 84.367	97,564				
	2,763,783				
Freshwater Education District		Yes	Yes		
CDFA 84.027	2,442,334				
CDFA 84.048	244,154				
CDFA 84.173	111,137				
CDFA 84.181	54,607				
	2,852,232				
Saint Croix River Education District		Yes	Yes		Yes
CDFA 84.027	1,953,267				
CDFA 84.048	64,428				
CDFA 84.173	42,464				
CDFA 84.181	48,040				
	2,108,199				
Zumbro Education District		Yes	Yes		
CDFA 84.027	2,168,673				
CDFA 84.173	128,240				
CDFA 84.181	179,791				
CDFA 84.365	29,013				
	2,505,717				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Hiawatha Valley Education District		Yes			
CDFA 84.027	2,329,639				
CDFA 84.173	69,950				
CDFA 84.181	68,470				
	2,468,059				
West Central Education District		Yes	Yes		
CDFA 84.027	1,156,545				
CDFA 84.173	21,369				
CDFA 84.181	28,162				
	1,206,076				
River Bend Education District		Yes	Yes		
CDFA 84.027	1,399,644				
CDFA 84.048	3,330				
CDFA 84.173	59,815				
CDFA 84.181	50,626				
	1,513,415				
Goodhue County Education District		Yes			
CDFA 84.027	1,206,282				
CDFA 84.048	163,299				
CDFA 84.173	349,977				
CDFA 84.181	34,325				
CDFA 84.365	16,477				
	1,770,360				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Northland Learning Center		Yes			
CDFA 10.553	15,190				
CDFA 10.555	33,700				
CDFA 84.027	2,399,726				
CDFA 84.173	130,250				
CDFA 84.181	172,899				
	2,751,765				
ISD 621 - Mounds View		Yes			Yes
CDFA 10.553	444,293				
CDFA 10.555	2,191,590				
CDFA 10.556	1,171				
CDFA 84.010	1,327,560				
CDFA 84.027	1,811,485				
CDFA 84.173	59,220				
CDFA 84.181	45,307				
CDFA 84.196	2,297				
CDFA 84.365	61,678				
CDFA 84.367	278,199				
	6,222,800				
ISD 622 - North Saint Paul-Maplewood		Yes			Yes
CDFA 10.553	856,999				
CDFA 10.555	3,309,944				
CDFA 10.556	3,123				
CDFA 10.558	291,353				
CDFA 10.559	144,603				
CDFA 84.002	291,546				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.010	1,654,910				
CDFA 84.027	2,340,784				
CDFA 84.173	80,085				
CDFA 84.181	63,678				
CDFA 84.196	31,820				
CDFA 84.365	169,245				
CDFA 84.367	276,109				
	9,514,199				
ISD 623 - Roseville		Yes	Yes		
CDFA 10.550	286,553				
CDFA 10.553	563,440				
CDFA 10.555	1,768,368				
CDFA 10.556	268				
CDFA 10.558	329,207				
CDFA 10.559	148,237				
CDFA 10.582	54,701				
CDFA 84.002	72,410				
CDFA 84.010	1,551,886				
CDFA 84.027	1,644,078				
CDFA 84.173	34,178				
CDFA 84.181	34,001				
CDFA 84.287	434,570				
CDFA 84.365	215,439				
CDFA 84.367	273,923				
CDFA 84.424	108,806				
CDFA 84.938	25,987				
	7,546,052				

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
ISD 624 - White Bear Lake		Yes	Yes		Yes
CDFA 10.553	313,738				
CDFA 10.555	1,589,837				
CDFA 10.556	644				
CDFA 10.558	19,016				
CDFA 10.559	68,349				
CDFA 84.010	864,309				
CDFA 84.027	2,134,803				
CDFA 84.173	51,788				
CDFA 84.181	59,687				
CDFA 84.196	27,827				
CDFA 84.365	25,461				
CDFA 84.367	186,012				
	5,341,471				
ISD 625 - St. Paul		Yes	Yes		Yes
CDFA 10.553	6,192,810				
CDFA 10.555	15,225,071				
CDFA 10.558	1,153,180				
CDFA 10.559	1,051,094				
CDFA 10.582	439,562				
CDFA 45.310	142,801				
CDFA 84.002	808,901				
CDFA 84.010	27,377,411				
CDFA 84.027	8,607,828				
CDFA 84.048	643,452				
CDFA 84.173	311,375				
CDFA 84.181	271,618				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.196	61,077				
CDFA 84.287	1,843,907				
CDFA 84.323	174,865				
CDFA 84.334	236,982				
CDFA 84.365	1,363,518				
CDFA 84.367	3,353,983				
CDFA 84.371	1,425,873				
CDFA 84.377	1,227,395				
CDFA 84.424	384,188				
	72,296,891				
Benton-Stearns Education District		Yes	Yes		
CDFA 10.553	6,410				
CDFA 10.555	18,385				
CDFA 84.027	2,217,076				
CDFA 84.173	85,906				
CDFA 84.181	82,534				
	2,410,311				
ISD 656 - Faribault		Yes	Yes		
CDFA 10.553	402,501				
CDFA 10.555	1,106,282				
CDFA 10.556	1,946				
CDFA 10.558	41,510				
CDFA 10.559	46,853				
CDFA 10.582	86,637				
CDFA 84.010	945,409				
CDFA 84.027	941,744				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.173	43,064				
CDFA 84.181	44,508				
CDFA 84.287	257,527				
CDFA 84.365	105,959				
CDFA 84.367	162,777				
CDFA 84.371	648,297				
CDFA 84.424	10,291				
CDFA 84.938	6,311				
	4,851,616				
ISD 659 - Northfield		Yes			
CDFA 10.553	99,187				
CDFA 10.555	691,459				
CDFA 10.559	24,344				
CDFA 84.010	335,116				
CDFA 84.027	853,215				
CDFA 84.173	12,445				
CDFA 84.181	18,442				
CDFA 84.287	98,146				
CDFA 84.365	41,098				
CDFA 84.367	101,414				
CDFA 84.424	22,903				
CDFA 84.938	12,622				
	2,310,391				
ISD 701 - Hibbing		Yes	Yes		Yes
CDFA 10.553	107,519				
CDFA 10.555	499,168				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	 Federal	Grant noncompliance and/or internal control findings
CDFA 84.010	591,321				
CDFA 84.027	463,614				
CDFA 84.048	31,532				
CDFA 84.173	18,422				
CDFA 84.181	5,946				
CDFA 84.358	25,434				
CDFA 84.367	95,825				
	1,838,781				
ISD 704 - Proctor		Yes			
CDFA 10.553	65,818				
CDFA 10.555	282,522				
CDFA 10.558	11,958				
CDFA 10.559	23,613				
CDFA 84.010	196,884				
CDFA 84.027	195,478				
CDFA 84.173	17,995				
CDFA 84.181	1,560				
CDFA 84.367	36,052				
CDFA 84.424	6,605				
	838,485				
ISD 706 - Virginia		Yes	Yes		Yes
CDFA 10.553	74,828				
CDFA 10.555	334,266				
CDFA 84.010	538,485				
CDFA 84.048	102,800				
CDFA 84.367	74,178				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	1,124,557				
ISD 707 - Nett Lake		Yes	Yes		
CDFA 10.553	12,403				
CDFA 10.555	23,077				
CDFA 10.559	2,384				
CDFA 84.010	37,994				
CDFA 84.367	4,884				
	80,742				
ISD 709 - Duluth		Yes			
CDFA 10.553	525,342				
CDFA 10.555	1,779,912				
CDFA 10.558	66,759				
CDFA 10.559	183,520				
CDFA 10.579	8,863				
CDFA 10.582	12,771				
CDFA 84.002	19,662				
CDFA 84.010	2,882,100				
CDFA 84.027	1,716,422				
CDFA 84.048	136,849				
CDFA 84.126	800				
CDFA 84.173	63,619				
CDFA 84.181	63,962				
CDFA 84.196	40,000				
CDFA 84.323	156,780				
CDFA 84.365	10,884				
CDFA 84.367	276,691				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.424	43,257				
	7,988,193				
ISD 717 - Jordan		Yes	Yes		Yes
CDFA 10.553	28,763				
CDFA 10.555	305,546				
CDFA 10.556	1,861				
CDFA 84.010	145,333				
CDFA 84.027	353,947				
CDFA 84.173	6,436				
CDFA 84.181	9,361				
CDFA 84.367	34,236				
	885,483				
ISD 719 - Prior Lake-Savage Area Schools		Yes	Yes		
CDFA 10.553	89,311				
CDFA 10.555	708,492				
CDFA 84.010	259,617				
CDFA 84.027	1,286,097				
CDFA 84.041	6,311				
CDFA 84.173	37,794				
CDFA 84.181	51,673				
CDFA 84.365	28,717				
CDFA 84.367	120,161				
	2,588,173				
ISD 720 - Shakopee		Yes	Yes		
CDFA 10.553	281,295				
CDFA 10.555	1,707,240				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 10.556	11,985				
CDFA 10.559	48,971				
CDFA 84.010	662,864				
CDFA 84.027	1,225,845				
CDFA 84.173	19,692				
CDFA 84.181	38,022				
CDFA 84.365	146,086				
CDFA 84.367	142,534				
	4,284,534				
ISD 721 - New Prague Area Schools		Yes	Yes		Yes
CDFA 10.553	69,165				
CDFA 10.555	485,795				
CDFA 10.556	2,835				
CDFA 84.010	126,282				
CDFA 84.027	707,501				
CDFA 84.173	17,982				
CDFA 84.181	18,709				
CDFA 84.367	53,011				
	1,481,280				
ISD 727 - Big Lake		Yes	Yes		
CDFA 10.553	62,173				
CDFA 10.555	487,892				
CDFA 10.559	42,745				
CDFA 84.010	234,301				
CDFA 84.186	3,045				
CDFA 84.367	62,413				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	892,569				
ISD 728 - Elk River		Yes			
CDFA 10.553	281,031				
CDFA 10.555	1,897,617				
CDFA 84.010	523,606				
CDFA 84.027	2,124,677				
CDFA 84.173	49,029				
CDFA 84.181	80,505				
CDFA 84.196	25,193				
CDFA 84.365	28,144				
CDFA 84.367	171,748				
CDFA 84.424	78,352				
	5,259,902				
ISD 742 - St. Cloud		Yes	Yes		
CDFA 10.553	946,234				
CDFA 10.555	3,259,211				
CDFA 10.556	4,766				
CDFA 10.582	128,835				
CDFA 84.002	128,164				
CDFA 84.010	2,870,249				
CDFA 84.013	25,063				
CDFA 84.027	2,029,605				
CDFA 84.173	98,362				
CDFA 84.181	70,208				
CDFA 84.196	40,002				
CDFA 84.323	6,236				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.365	270,587				
CDFA 84.367	437,485				
CDFA 84.424	38,861				
	10,353,868				
ISD 748 - Sartell-St. Stephen		Yes	Yes		
CDFA 10.553	69,172				
CDFA 10.555	588,150				
CDFA 10.579	11,192				
CDFA 84.010	124,997				
CDFA 84.367	52,147				
CDFA 84.938	4,455				
	850,113				
ISD 750 - Rocori		Yes	Yes		
CDFA 10.553	138,945				
CDFA 10.555	423,757				
CDFA 10.556	1,107				
CDFA 10.559	61,267				
CDFA 84.010	278,440				
CDFA 84.365	10,341				
CDFA 84.367	66,667				
	980,524				
ISD 761 - Owatonna		Yes			Yes
CDFA 10.553	435,305				
CDFA 10.555	1,112,734				
CDFA 10.559	52,480				
CDFA 10.579	25,000				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.002	76,435				
CDFA 84.010	874,738				
CDFA 84.011	60,044				
CDFA 84.027	1,134,977				
CDFA 84.173	36,417				
CDFA 84.181	24,482				
CDFA 84.365	53,023				
CDFA 84.367	125,740				
CDFA 84.424	47,954				
	4,059,329				
ISD 77 - Mankato		Yes	Yes		Yes
CDFA 10.553	373,421				
CDFA 10.555	1,898,187				
CDFA 10.556	4,096				
CDFA 10.559	274,311				
CDFA 84.002	198,511				
CDFA 84.010	1,372,481				
CDFA 84.027	1,738,588				
CDFA 84.173	71,134				
CDFA 84.181	123,254				
CDFA 84.365	57,843				
CDFA 84.367	234,778				
CDFA 84.938	19,305				
	6,365,909				
ISD 829 - Waseca		Yes	Yes		
CDFA 10.553	50,093				

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 10.555	386,884				
CDFA 10.559	46,954				
CDFA 84.010	256,364				
CDFA 84.011	39,660				
CDFA 84.027	532,670				
CDFA 84.173	25,493				
CDFA 84.181	10,141				
CDFA 84.367	46,107				
	1,394,366				
ISD 831 - Forest Lake		Yes	Yes		Yes
CDFA 10.553	186,639				
CDFA 10.555	1,112,431				
CDFA 84.010	552,884				
CDFA 84.027	1,161,815				
CDFA 84.173	37,612				
CDFA 84.181	28,084				
CDFA 84.365	5,704				
CDFA 84.367	95,024				
	3,180,193				
ISD 832 - Mahtomedi		Yes	Yes		
CDFA 10.553	25,717				
CDFA 10.555	295,676				
CDFA 84.010	71,920				
CDFA 84.027	548,430				
CDFA 84.173	21,803				
CDFA 84.181	8,490				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 84.367	51,893				
CDFA 84.938	28,958				
	1,052,887				
ISD 833 - South Washington County		Yes			Yes
CDFA 10.553	336,638				
CDFA 10.555	2,512,892				
CDFA 10.558	2,946				
CDFA 10.559	40,431				
CDFA 84.002	18,476				
CDFA 84.010	393,665				
CDFA 84.027	3,178,824				
CDFA 84.173	76,260				
CDFA 84.181	158,361				
CDFA 84.365	127,365				
CDFA 84.367	185,908				
	7,031,766				
ISD 834 - Stillwater		Yes	Yes		Yes
CDFA 10.553	153,662				
CDFA 10.555	1,013,182				
CDFA 10.559	29,442				
CDFA 84.010	336,158				
CDFA 84.027	1,416,838				
CDFA 84.173	37,591				
CDFA 84.181	65,576				
CDFA 84.365	20,307				
CDFA 84.367	99,310				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.424	897				
	3,172,963				
ISD 840 - St. James		Yes	Yes		
CDFA 10.553	91,179				
CDFA 10.555	363,721				
CDFA 10.556	242				
CDFA 10.559	70,016				
CDFA 84.010	175,514				
CDFA 84.365	39,603				
CDFA 84.367	33,683				
CDFA 93.079	3,273				
CDFA 93.235	71,272				
CDFA 93.640	86				
CDFA 93.981	245				
	848,834				
ISD 861 - Winona Area Public Schools		Yes	Yes		Yes
CDFA 10.553	170,216				
CDFA 10.555	692,326				
CDFA 10.559	64,488				
CDFA 84.010	492,904				
CDFA 84.027	792,436				
CDFA 84.173	28,005				
CDFA 84.181	39,694				
CDFA 84.365	11,621				
CDFA 84.367	105,940				
	2,397,630				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
ISD 877 - Buffalo		Yes			
CDFA 10.553	160,200				
CDFA 10.555	914,316				
CDFA 10.559	79,283				
CDFA 84.010	441,661				
CDFA 84.027	815,084				
CDFA 84.173	19,169				
CDFA 84.365	3,772				
CDFA 84.367	94,005				
	2,527,490				
ISD 88 - New Ulm		Yes	Yes		
CDFA 10.553	82,934				
CDFA 10.555	410,538				
CDFA 84.010	259,389				
CDFA 84.367	59,419				
	812,280				
ISD 882 - Monticello		Yes			Yes
CDFA 10.553	87,583				
CDFA 10.555	715,859				
CDFA 84.002	55,177				
CDFA 84.010	328,244				
CDFA 84.011	132				
CDFA 84.365	11,899				
CDFA 84.367	76,796				
	1,275,690				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
ISD 883 - Rockford		Yes	Yes		
CDFA 10.553	39,278				
CDFA 10.555	270,827				
CDFA 84.010	153,844				
CDFA 84.027	87,229				
CDFA 84.173	10,563				
CDFA 84.367	34,038				
	595,779				
ISD 885 - St. Michael-Albertville		Yes	Yes		
CDFA 10.553	63,089				
CDFA 10.555	887,801				
CDFA 10.556	5,406				
CDFA 84.010	126,439				
CDFA 84.365	10,964				
CDFA 84.367	52,061				
	1,145,760				
ISD 911 - Cambridge-Isanti		Yes			Yes
CDFA 10.553	188,720				
CDFA 10.555	859,437				
CDFA 10.559	10,378				
CDFA 84.010	506,848				
CDFA 84.367	101,115				
CDFA 84.424	210				
	1,666,708				

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
ISD 912 - Milaca		Yes	Yes		
CDFA 10.553	95,757				
CDFA 10.555	454,987				
CDFA 10.559	44,273				
CDFA 84.010	311,082				
CDFA 84.367	70,729				
	976,828				
Southern Plains Education Cooperative		Yes	Yes		
CDFA 10.553	4,888				
CDFA 10.555	13,699				
CDFA 84.027	1,116,367				
CDFA 84.173	47,444				
CDFA 84.181	17,113				
	1,199,511				
Fergus Falls Area Special Education Coop		Yes	Yes		Yes
CDFA 84.027	1,442,860				
CDFA 84.173	33,024				
CDFA 84.181	18,585				
	1,494,469				
Meeker & Wright Special Education Cooperative		Yes	Yes		
CDFA 84.027	2,260,839				
CDFA 84.173	83,679				
CDFA 84.181	53,047				
	2,397,565				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
ISD 94 - Cloquet		Yes	Yes		
CDFA 10.553	99,171				
CDFA 10.555	523,563				
CDFA 10.559	12,521				
CDFA 84.010	458,114				
CDFA 84.027	507,190				
CDFA 84.173	19,722				
CDFA 84.181	14,042				
CDFA 84.367	25,911				
CDFA 84.371	260,878				
	1,921,112				
Area Special Education Cooperative		Yes	Yes		
CDFA 84.027	1,703,386				
CDFA 84.173	50,265				
CDFA 84.181	19,725				
	1,773,376				
Bemidji Regional Interdist. Co		Yes	Yes		Yes
CDFA 84.027	1,805,882				
CDFA 84.173	132,755				
CDFA 84.181	97,090				
	2,035,727				
Adults & Childrens Alliance Inc		Yes			
CDFA 10.558	2,742,357				

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Aitkin County		Yes	Yes		
CDFA 10.556	4,280				
Alexandra House		Yes			
CDFA 10.558	33,661				
Amherst H. Wilder Foundation		Yes	Yes		
CDFA 10.558	59,627				
Anoka County		Yes	Yes		
CDFA 10.553	64,231				
CDFA 10.555	98,580				
	162,811				
Anoka County Community Action Program Inc		Yes			
CDFA 10.558	296,968				
Arrowhead Economic Opportunity Agency		Yes			
CDFA 10.558	157,131				
CDFA 84.002	72,992				
	230,123				
Bi-County Community Action Council		Yes			
CDFA 10.558	121,465				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Blue Earth County		Yes			
CDFA 84.027	2,000				
City of Brainerd		Yes	Yes		
CDFA 84.126	478				
Community Action Partnership Ramsey & Washington Counties		Yes			
CDFA 10.558	573,096				
Carver County		Yes	Yes		
CDFA 10.558	11,058				
CDFA 45.310	2,284				
	13,342				
Catholic Charities of the Archdiocese		Yes	Yes		
CDFA 10.558	120,741				
Catholic Charities Saint Cloud		Yes			
CDFA 10.553	2,161				
CDFA 10.555	19,977				
CDFA 10.569	448,864				
	471,002				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Child Care and Nutrition Inc		Yes	Yes		Yes
CDFA 10.558	5,200,655				
Child Care Choices Inc. dba Milestones		Yes	Yes		
CDFA 10.558	6,566,831				
Children's Defense Fund		Yes			
CDFA 84.287	965,848				
Clay County		Yes	Yes		
CDFA 10.553	28,373				
CDFA 10.555	51,239				
	79,612				
Concordia College - Moorhead		Yes			
CDFA 10.556	24,398				
Dakota County		Yes	Yes		
CDFA 10.553	12,246				
CDFA 10.555	19,324				
	31,570				
East Side Neighborhood Services, Inc		Yes			
CDFA 84.010	25,422				

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.287	663,333				
	688,755				
Evergreen Youth & Family Service, Inc.		Yes			
CDFA 10.555	11,148				
Family Partnership		Yes			
CDFA 10.558	70,370				
Grand Portage Reservation Tribal Council		Yes	Yes		
CDFA 10.559	6,726				
Guadalupe Alternative Programs		Yes	Yes		
CDFA 10.553	13,638				
CDFA 10.555	34,925				
	48,563				
Hennepin County		Yes	Yes		
CDFA 10.553	47,835				
CDFA 10.555	85,807				
CDFA 84.181	2,263				
	135,905				
Hennepin Elementary School Cs 4205		Yes			
CDFA 10.553	94,258				
CDFA 10.555	186,813				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 10.558	44,183				
CDFA 10.565	17,285				
CDFA 10.582	15,771				
CDFA 84.010	154,485				
CDFA 84.027	76,967				
CDFA 84.365	34,745				
CDFA 84.367	23,878				
CDFA 84.371	176,245				
CDFA 84.424	11,972				
	836,602				
Hmong American Partnership		Yes	Yes	Yes	
CDFA 59.046	34,980				
CDFA 84.002	35,800				
	70,780				
Intermediate School District 287		Yes			
CDFA 10.553	93,817				
CDFA 10.555	200,696				
CDFA 10.559	9,470				
CDFA 84.048	16,702				
CDFA 84.365	25,846				
CDFA 84.366	73,932				
CDFA 84.367	6,240				
CDFA 84.371	209,504				
CDFA 84.424	199,219				
	835,426				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Itasca Area Schools Collaborative		Yes	Yes		
CDFA 10.558	98,169				
CDFA 84.027	920,245				
CDFA 84.048	81,955				
CDFA 84.173	35,319				
CDFA 84.181	36,602				
	1,172,290				
Kootasca Community Action Inc		Yes			
CDFA 10.558	110,300				
Lakes & Pines Community Action Council		Yes	Yes		
CDFA 10.558	35,786				
Lakes Country Service Cooperative		Yes	Yes		Yes
CDFA 84.010	501,344				
CDFA 84.027	289,523				
CDFA 84.048	227,290				
CDFA 84.173	42,674				
CDFA 84.181	83,982				
CDFA 84.184	27,787				
CDFA 84.367	146,614				
	1,319,214				
Mahube-Otwa Community Action Partnership		Yes	Yes		
CDFA 10.558	159,843				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Mak Community Enrichment Services		Yes			
CDFA 10.558	1,169,392				
CDFA 10.559	440,904				
	1,610,296				
Metropolitan Educational Cooperative Service Unit		Yes	Yes		Yes
CDFA 84.027	1,987,754				
CDFA 84.173	474,383				
CDFA 84.181	842,110				
CDFA 84.326	170,439				
	3,474,686				
Minnesota Valley Education District		Yes	Yes		Yes
CDFA 84.027	1,411,363				
CDFA 84.173	88,350				
CDFA 84.181	50,575				
	1,550,288				
Minnesota Literacy Council Inc		Yes			
CDFA 17.266	350,146				
CDFA 84.002	100,000				
	450,146				
Minnesota Valley Action Council Inc		Yes			
CDFA 10.558	150,384				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Naytahwaush Community School		Yes			
CDFA 10.553	26,035				
CDFA 10.555	63,468				
CDFA 10.559	8,104				
CDFA 10.582	4,011				
CDFA 84.010	54,917				
CDFA 84.027	32,185				
CDFA 84.367	6,131				
	194,851				
Nexus		Yes	Yes		Yes
CDFA 10.553	107,918				
CDFA 10.555	190,629				
CDFA 84.013	111,621				
	410,168				
Northwest Community Action Inc		Yes			
CDFA 10.558	75,199				
Northwest Service Cooperative		Yes	Yes		Yes
CDFA 84.002	66,522				
CDFA 84.010	980,925				
	1,047,447				
Office of Higher Education		Yes			
CDFA 84.372	387,181				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	 Federal	Grant noncompliance and/or internal control findings
Olmsted County		Yes			
CDFA 10.553	6,600				
CDFA 10.555	15,201				
	21,801				
Pacer Center, Inc		Yes			
CDFA 84.027	550,000				
CDFA 84.181	122,476				
CDFA 84.323	106,777				
	779,253				
Parents in Community Action Inc		Yes			
CDFA 10.558	1,307,738				
Partners in Nutrition		Yes	Yes		Yes
CDFA 10.558	5,370,615				
CDFA 10.559	31,558				
	5,402,173				
Paul Bunyan Education Coop		Yes			
CDFA 84.027	2,440,892				
CDFA 84.173	81,090				
CDFA 84.181	112,247				
	2,634,229				
Prairie Five Community Action Council		Yes			
CDFA 10.558	13,748				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Prodeo Academy #4213		Yes	Yes		
CDFA 10.553	136,842				
CDFA 10.555	273,984				
CDFA 10.582	9,181				
CDFA 84.010	178,008				
CDFA 84.027	116,431				
CDFA 84.282	252,450				
CDFA 84.367	23,039				
	989,935				
Project for Pride in Living		Yes		Yes	
CDFA 10.555	18,272				
Providers Choice Inc		Yes	Yes		Yes
CDFA 10.558	24,656,609				
Ramsey County		Yes	Yes		
CDFA 10.553	23,354				
CDFA 10.555	44,113				
CDFA 45.310	28,716				
	96,183				
City of Redwood Falls		Yes	Yes		
CDFA 45.310	6,161				

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
City of Richfield		Yes	Yes		
CDFA 10.559	3,422				
Rum River Special Education Coop		Yes			
CDFA 84.027	2,122,481				
CDFA 84.173	111,861				
CDFA 84.181	104,738				
	2,339,080				
Saint Olaf College		Yes			
CDFA 10.559	13,536				
Saint Thomas University		Yes			
CDFA 84.325	253,801				
Salvation Army		Yes			
CDFA 10.558	53,281				
CDFA 10.559	7,290				
	60,571				
Scott County		Yes	Yes		
CDFA 10.553	7,013				
CDFA 10.555	11,934				
	18,947				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Scott Carver Dakota Community Action Partnership Agency Inc		Yes	Yes		
CDFA 10.558	111,320				
Semcac Inc		Yes			
CDFA 10.588	137,747				
CDFA 93.600	44,017				
	181,764				
Sherburne/Northern Wright Spec Ed Coop		Yes			Yes
CDFA 84.027	2,634,719				
CDFA 84.173	65,886				
CDFA 84.181	94,451				
	2,795,056				
Sourcewell		Yes			
CDFA 84.027	615,486				
CDFA 84.173	92,854				
CDFA 84.181	50,293				
	758,633				
South Central Service Cooperative		Yes	Yes		
CDFA 84.027	357,258				
CDFA 84.048	286,813				
CDFA 84.173	60,841				
CDFA 84.181	64,824				
	769,736				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Southeast Service Cooperative		Yes			
CDFA 84.010	1,341,228				
Southern Minnesota Initiative Foundation		Yes			
CDFA 94.006	168,688				
Southwest - West Central Service Cooperative		Yes			
CDFA 84.010	506,881				
CDFA 84.027	8,671,799				
CDFA 84.048	413,431				
CDFA 84.173	290,375				
CDFA 84.181	172,906				
CDFA 84.367	131,172				
	10,186,564				
Southwest Minnesota Opportunity Council		Yes			
CDFA 10.558	47,216				
Stearns - Benton Employment and Training Council		Yes			
CDFA 10.559	10,655				
CDFA 84.126	126,201				
	136,856				
Three Rivers Community Action, Inc		Yes			
CDFA 10.558	105,110				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings		Grant noncompliance and/or internal control findings
			Non-federal	Federal	
Tri-Valley Opportunity Council Inc		Yes			
CDFA 10.558	265,089				
CDFA 10.559	108,952				
CDFA 84.011	589,477				
	963,518				
United Community Action Partnership		Yes			
CDFA 10.558	183,884				
University of Minnesota		Yes			
CDFA 10.574	17,814				
CDFA 45.310	1,280,609				
CDFA 84.173	169,671				
CDFA 84.181	108,975				
CDFA 84.366	187,754				
CDFA 84.368	527,231				
	2,292,054				
Washington County		Yes	Yes		
CDFA 45.310	5,394				
West Central Minnesota Communities Action		Yes			
CDFA 10.558	52,246				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Wright County Community Action		Yes			
CDFA 10.558	93,368				
YMCA of the Greater Twin Cities		Yes			
CDFA 10.556	5,067				
CDFA 10.558	331,117				
CDFA 84.287	1,166,281				
	1,502,465				
Youthprise		Yes			
CDFA 10.558	303,326				
CDFA 10.559	272,191				
	575,517				
MN - Department of Employment and Economic Development					
Amherst H. Wilder Foundation		Yes	Yes		
CDFA 17.268	28,480				
Anoka County		Yes	Yes		
CDFA 17.207	95,055				
CDFA 17.235	162,642				
CDFA 17.258	263,796				
CDFA 17.259	326,544				
CDFA 17.277	28,751				
CDFA 17.278	355,545				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 84.126	65,122				
CDFA 93.558	39,698				
CDFA 96.001	91				
	1,337,244				
Arrowhead Economic Opportunity Agency		Yes			
CDFA 17.235	112,430				
City of Brainerd		Yes	Yes		
CDFA 14.228	223,107				
City of Breckenridge		Yes	Yes		
CDFA 14.228	145,222				
Carlton County		Yes	Yes		
CDFA 84.126	14,588				
Carver County		Yes	Yes		
CDFA 84.126	395				
Centracare Health System/St Cloud Hospital		Yes	Yes		
CDFA 17.268	77,361				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Cook County		Yes	Yes		
CDFA 14.228	1,226				
Dakota County		Yes	Yes		
CDFA 17.258	231,466				
CDFA 17.259	312,521				
CDFA 17.278	463,131				
	1,007,118				
City of Dalton		Yes	Yes		
CDFA 14.228	741,984				
City of Duluth		Yes			
CDFA 17.235	114,080				
CDFA 17.258	202,315				
CDFA 17.259	379,348				
CDFA 17.277	15,734				
CDFA 17.278	71,757				
CDFA 84.126	7,665				
	790,899				
City of Fairmont		Yes			
CDFA 14.228	273,997				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
City of Glenwood		Yes	Yes		
CDFA 14.228	345,245				
Goodwill Industries/Easter Seals		Yes			
CDFA 10.561	294,891				
CDFA 84.126	8,932				
	303,823				
City of Grand Rapids		Yes			
CDFA 14.228	240,800				
Hennepin County		Yes	Yes		
CDFA 17.258	214,924				
CDFA 17.259	458,999				
CDFA 17.278	638,462				
	1,312,385				
Inter-County Community Council		Yes			
CDFA 17.235	79,959				
CDFA 17.258	185,542				
CDFA 17.259	182,126				
CDFA 17.278	44,595				
CDFA 93.558	-53				
	492,169				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
City of Kelliher		Yes	Yes		
CDFA 14.228	135,046				
Lake County		Yes	Yes		
CDFA 14.228	59,345				
City of Mankato		Yes			
CDFA 14.228	326,483				
Meeker County		Yes	Yes		
CDFA 96.001	1,402				
Metro Center for Independent Living		Yes			Yes
CDFA 93.369	907,499				
CDFA 93.432	118,579				
	1,026,078				
Metropolitan Council		Yes	Yes		
CDFA 17.268	90,000				
Mille Lacs County		Yes	Yes		
CDFA 14.228	87,894				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
City of Minneapolis		Yes	Yes		Yes
CDFA 17.258	935,371				
CDFA 17.259	939,590				
CDFA 17.278	379,680				
CDFA 93.558	229,064				
	2,483,705				
Minnesota Valley Action Council Inc		Yes			
CDFA 10.561	34,329				
CDFA 17.235	387,647				
	421,976				
City of Oslo		Yes	Yes		
CDFA 14.228	599,000				
Pacer Center, Inc		Yes			
CDFA 17.207	145,695				
CDFA 84.126	173,699				
	319,394				
Rainbow Rider Transit Board		Yes			
CDFA 84.126	765				
Ramsey County		Yes	Yes		
CDFA 17.258	626,748				
CDFA 17.259	398,679				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 17.277	45,168				
CDFA 17.278	576,264				
	1,646,859				
City of Red Wing		Yes			
CDFA 14.228	118,452				
Rural Minnesota Consentrated Employment Program Inc		Yes			
CDFA 17.207	132,376				
CDFA 17.235	130,237				
CDFA 17.258	1,569,008				
CDFA 17.259	1,319,855				
CDFA 17.278	685,309				
CDFA 93.558	26,079				
	3,862,864				
Saint Cloud Housing and Redevelopment Authority		Yes	Yes		
CDFA 14.228	80,568				
Saint Thomas University		Yes			
CDFA 59.037	350,944				
Scott County		Yes	Yes		
CDFA 17.235	37,590				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Semcac Inc		Yes			
CDFA 14.228	52,079				
Southeastern Minnesota Multi-County Housing and Redevelopment Authority		Yes			
CDFA 14.228	390,569				
Southwest Minnesota Opportunity Council		Yes			
CDFA 17.235	246,739				
Stearns - Benton Employment and Training Council		Yes			
CDFA 17.258	228,641				
CDFA 17.259	347,244				
CDFA 17.278	196,131				
	772,016				
Stevens County Economic Improvement Commision, Inc.		Yes	Yes	Yes	
CDFA 14.228	526,177				
United Community Action Partnership		Yes			
CDFA 14.228	1,287,476				
University of Minnesota		Yes			
CDFA 59.037	626,979				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Washington County		Yes	Yes		
CDFA 17.235	39,126				
CDFA 17.258	60,639				
CDFA 17.259	163,322				
CDFA 17.277	16,914				
CDFA 17.278	204,218				
	484,219				
City of Waubun		Yes	Yes		
CDFA 14.228	600,000				
Western Lake Superior Sanitary District		Yes			
CDFA 66.458	10,101,240				
Winona County		Yes	Yes		
CDFA 17.258	31,527				
CDFA 17.259	120,027				
CDFA 17.278	26,022				
	177,576				
MN - Department of Health					
River Bend Education District		Yes	Yes		
CDFA 93.767	79				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Amherst H. Wilder Foundation		Yes	Yes		
CDFA 93.788	24,612				
Anoka County		Yes	Yes		
CDFA 10.557	1,097,365				
CDFA 10.578	4,151				
CDFA 93.069	245,430				
CDFA 93.251	3,450				
CDFA 93.268	1,225				
CDFA 93.314	1,350				
CDFA 93.539	12,225				
CDFA 93.558	315,522				
CDFA 93.870	419,201				
CDFA 93.994	272,906				
	2,372,825				
Benton County		Yes	Yes		
CDFA 10.557	162,070				
CDFA 84.181	1,614				
CDFA 93.069	38,672				
CDFA 93.251	675				
CDFA 93.314	75				
CDFA 93.539	3,575				
CDFA 93.558	9,424				
CDFA 93.994	37,893				
	253,998				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	 Federal	Grant noncompliance and/or internal control findings
City of Bloomington		Yes			
CDFA 10.557	2,349,762				
CDFA 10.572	1,200				
CDFA 84.181	2,263				
CDFA 93.069	76,962				
CDFA 93.251	1,125				
CDFA 93.314	225				
CDFA 93.539	8,400				
CDFA 93.558	162,727				
CDFA 93.870	241,016				
CDFA 93.994	150,404				
	2,994,084				
Blue Earth County		Yes			
CDFA 10.557	270,431				
CDFA 93.069	35,437				
CDFA 93.184	55,531				
CDFA 93.251	300				
CDFA 93.314	525				
CDFA 93.539	31,000				
CDFA 93.558	71,337				
CDFA 93.778	9,325				
CDFA 93.994	59,767				
	533,653				
City of Brainerd		Yes	Yes		
CDFA 93.236	1,989				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Carlton, Cook, Lake, and Saint Louis County Community Health Board		Yes	Yes		
CDFA 10.557	917,200				
CDFA 84.181	9,050				
CDFA 93.069	192,451				
CDFA 93.070	18,778				
CDFA 93.251	1,475				
CDFA 93.314	750				
CDFA 93.558	396,782				
CDFA 93.757	932,305				
CDFA 93.870	367,078				
CDFA 93.994	336,903				
	3,172,772				
Carver County		Yes	Yes		
CDFA 84.181	2,263				
CDFA 93.069	79,330				
CDFA 93.251	650				
CDFA 93.268	950				
CDFA 93.314	450				
CDFA 93.539	6,615				
CDFA 93.558	61,400				
CDFA 93.994	38,260				
	189,918				
Cass County		Yes	Yes		
CDFA 10.557	195,874				
CDFA 84.181	2,263				
CDFA 93.069	17,033				

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.314	225				
CDFA 93.539	450				
CDFA 93.558	67,093				
CDFA 93.870	89,579				
CDFA 93.994	35,680				
	408,197				
Cedar Riverside People's Center, dba People's Center Clinics & Ser.		Yes			
CDFA 93.558	122,335				
Centracare Health System/St Cloud Hospital		Yes	Yes		
CDFA 93.110	47,127				
CDFA 93.236	5,302				
CDFA 93.301	51,643				
CDFA 93.817	133,805				
CDFA 93.889	605,706				
	843,583				
Chisago County		Yes	Yes		
CDFA 10.557	184,342				
CDFA 84.181	2,098				
CDFA 93.069	58,809				
CDFA 93.251	150				
CDFA 93.558	45,394				
CDFA 93.994	39,261				
	330,054				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Community Health Services, Inc.		Yes	Yes		
CDFA 93.800	20,900				
Comunidades Latinas Uidas En Servicio, Inc.		Yes			
CDFA 93.558	197,708				
CDFA 93.870	124,532				
	322,240				
Countryside Health Services		Yes	Yes		Yes
CDFA 10.557	365,940				
CDFA 84.181	11,313				
CDFA 93.069	75,757				
CDFA 93.251	225				
CDFA 93.539	44,161				
CDFA 93.558	102,902				
CDFA 93.778	80,285				
CDFA 93.994	75,196				
	755,779				
Crow Wing County		Yes	Yes		
CDFA 10.557	331,818				
CDFA 93.069	57,439				
CDFA 93.251	375				
CDFA 93.558	67,115				
CDFA 93.994	65,176				
	521,923				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Dakota County		Yes	Yes		
CDFA 10.557	1,201,808				
CDFA 84.181	2,263				
CDFA 93.069	276,261				
CDFA 93.251	3,675				
CDFA 93.314	1,200				
CDFA 93.539	27,750				
CDFA 93.558	325,296				
CDFA 93.870	420,326				
CDFA 93.994	281,413				
	2,539,992				
Des Moines Valley Health and Human Services		Yes	Yes		
CDFA 10.557	112,236				
CDFA 84.181	4,525				
CDFA 93.069	42,109				
CDFA 93.251	475				
CDFA 93.539	50				
CDFA 93.596	1,941				
CDFA 93.757	273,319				
CDFA 93.994	34,259				
	468,914				
Essentia Health		Yes			
CDFA 93.251	1,000				
CDFA 93.301	61,958				
	62,958				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Evergreen Youth & Family Service, Inc.		Yes			
CDFA 93.092	93,244				
Family Partnership		Yes			
CDFA 93.917	25,941				
Freeborn County		Yes	Yes		
CDFA 10.557	265,474				
CDFA 93.069	24,387				
CDFA 93.251	75				
CDFA 93.283	1,500				
CDFA 93.558	44,266				
CDFA 93.778	61,320				
CDFA 93.994	38,289				
	435,311				
Goodhue County		Yes	Yes		
CDFA 10.557	181,991				
CDFA 93.069	45,232				
CDFA 93.251	3,825				
CDFA 93.558	25,050				
CDFA 93.994	51,314				
	307,412				
Grand Portage Reservation Tribal Council		Yes	Yes		
CDFA 10.557	5,803				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 10.558	7,610				
CDFA 10.561	94,975				
CDFA 93.069	6,011				
	114,399				
Healthpartners, Inc.		Yes			
CDFA 66.469	203,908				
CDFA 93.283	108,628				
CDFA 93.757	161,197				
	473,733				
Hennepin County		Yes	Yes		Yes
CDFA 10.557	4,123,873				
CDFA 93.069	427,385				
CDFA 93.116	20,000				
CDFA 93.235	191,962				
CDFA 93.243	5,000				
CDFA 93.268	289,888				
CDFA 93.314	68,078				
CDFA 93.558	1,269,721				
CDFA 93.800	27,984				
CDFA 93.817	102,491				
CDFA 93.870	430,579				
CDFA 93.889	685,787				
CDFA 93.898	92,073				
CDFA 93.917	51,974				
CDFA 93.940	312,933				
CDFA 93.977	59,223				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.994	585,849				
	8,744,800				
Horizon Community Health Board		Yes	Yes		
CDFA 10.557	288,990				
CDFA 84.181	11,313				
CDFA 93.069	81,081				
CDFA 93.251	375				
CDFA 93.314	225				
CDFA 93.539	13,602				
CDFA 93.558	99,332				
CDFA 93.778	711,792				
CDFA 93.959	204,905				
CDFA 93.994	85,915				
	1,497,530				
Houston County		Yes	Yes		
CDFA 10.557	79,885				
CDFA 84.181	2,264				
CDFA 93.069	24,776				
CDFA 93.251	750				
CDFA 93.268	750				
CDFA 93.558	33,326				
CDFA 93.994	23,478				
	165,229				
Human Services of Faribault and Martin Counties		Yes	Yes		
CDFA 10.557	80,254				
CDFA 93.069	36,707				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.251	300				
CDFA 93.558	53,242				
CDFA 93.870	167,990				
CDFA 93.994	46,110				
	384,603				
Indigenous Peoples Task Force		Yes	Yes	Yes	
CDFA 93.558	103,349				
Isanti County		Yes	Yes		
CDFA 10.557	153,632				
CDFA 84.181	2,263				
CDFA 93.069	46,940				
CDFA 93.251	75				
CDFA 93.558	29,537				
CDFA 93.994	46,004				
	278,451				
Justus Health (fka Minnesota Aids Project)		Yes	Yes		
CDFA 93.940	211,075				
Kanabec County		Yes	Yes		
CDFA 84.181	2,263				
CDFA 93.069	42,302				
CDFA 93.251	525				
CDFA 93.314	75				
CDFA 93.558	36,735				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.994	21,857				
	103,757				
Kandiyohi-Renville Community Health Board		Yes			
CDFA 10.557	528,564				
CDFA 84.181	5,492				
CDFA 93.069	44,468				
CDFA 93.251	225				
CDFA 93.268	850				
CDFA 93.500	179,155				
CDFA 93.539	2,450				
CDFA 93.558	82,227				
CDFA 93.994	78,750				
	922,181				
Lutheran Social Service of Minnesota		Yes			
CDFA 93.092	57,360				
CDFA 93.558	127,980				
	185,340				
Mayo Clinic		Yes			
CDFA 93.301	25,200				
CDFA 93.817	183,374				
CDFA 93.889	202,281				
	410,855				
Meeker County		Yes	Yes		
CDFA 93.301	8,400				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Meeker-McLeod-Sibley Community Health Services		Yes	Yes		Yes
CDFA 10.557	494,474				
CDFA 84.181	6,788				
CDFA 93.069	98,312				
CDFA 93.251	225				
CDFA 93.314	75				
CDFA 93.539	175				
CDFA 93.558	77,695				
CDFA 93.994	82,180				
	759,924				
Mille Lacs County		Yes	Yes		
CDFA 10.557	111,657				
CDFA 84.181	2,263				
CDFA 93.069	40,104				
CDFA 93.251	900				
CDFA 93.558	15,045				
CDFA 93.994	9,979				
	179,948				
City of Minneapolis		Yes	Yes		Yes
CDFA 93.069	234,439				
CDFA 93.235	98,216				
CDFA 93.500	351,171				
CDFA 93.558	949,051				
CDFA 93.753	15,000				
CDFA 93.757	802,671				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.870	712,968				
CDFA 93.994	671,461				
	3,834,977				
Minnesota Coalition Against Sexual Assault		Yes			
CDFA 93.136	186,431				
Minnesota Rural Water Association		Yes			
CDFA 66.468	708,955				
Morrison County		Yes	Yes		
CDFA 10.557	195,883				
CDFA 84.181	2,263				
CDFA 93.069	22,424				
CDFA 93.251	450				
CDFA 93.558	42,398				
CDFA 93.994	41,264				
	304,682				
Mower County		Yes	Yes		
CDFA 10.557	253,772				
CDFA 84.181	2,262				
CDFA 93.069	40,070				
CDFA 93.251	750				
CDFA 93.539	5,125				
CDFA 93.558	40,093				
CDFA 93.994	43,950				

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(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	386,022				
Minneapolis Medical Research Foundation		Yes			
CDFA 93.917	138,123				
Native American Community Clinic		Yes	Yes		
CDFA 93.788	82,605				
Neighborhood Healthsource		Yes			
CDFA 93.558	230,917				
CDFA 93.800	13,481				
	244,398				
Nobles County		Yes	Yes		
CDFA 10.557	216,193				
CDFA 84.181	2,262				
CDFA 93.069	45,390				
CDFA 93.539	2,000				
CDFA 93.558	17,167				
CDFA 93.994	25,592				
	308,604				
North County Food Bank, Inc		Yes	Yes		
CDFA 10.565	450,417				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Olmsted County		Yes			
CDFA 10.557	858,815				
CDFA 84.181	2,262				
CDFA 93.069	87,130				
CDFA 93.251	1,800				
CDFA 93.268	7,150				
CDFA 93.314	825				
CDFA 93.558	151,440				
CDFA 93.994	130,987				
	1,240,409				
Open Door Health Center		Yes			
CDFA 93.800	10,275				
Otter Tail County		Yes	Yes		
CDFA 93.558	1,677				
PartnerSHIP 4 Health		Yes			
CDFA 10.557	837,083				
CDFA 84.181	8,987				
CDFA 93.069	137,509				
CDFA 93.251	1,200				
CDFA 93.314	75				
CDFA 93.539	9,150				
CDFA 93.558	217,918				
CDFA 93.757	538,774				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.994	190,560				
	1,941,256				
Pine County		Yes			
CDFA 10.557	137,752				
CDFA 84.181	2,746				
CDFA 93.069	33,753				
CDFA 93.251	225				
CDFA 93.539	450				
CDFA 93.558	55,070				
CDFA 93.994	37,216				
	267,212				
Polk-Norman-Mahnomen Community Health Board		Yes			
CDFA 10.557	302,773				
CDFA 84.181	6,787				
CDFA 93.069	64,732				
CDFA 93.251	225				
CDFA 93.268	450				
CDFA 93.314	225				
CDFA 93.539	6,500				
CDFA 93.558	100,917				
CDFA 93.870	498,398				
CDFA 93.994	60,813				
	1,041,820				
Ramsey County		Yes	Yes		Yes
CDFA 10.557	3,317,858				
CDFA 93.069	330,613				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.116	22,000				
CDFA 93.235	209,846				
CDFA 93.251	43,913				
CDFA 93.268	156,446				
CDFA 93.539	9,500				
CDFA 93.558	1,027,034				
CDFA 93.753	15,000				
CDFA 93.870	1,585,003				
CDFA 93.917	4,086				
CDFA 93.940	132,099				
CDFA 93.994	860,374				
	7,713,772				
City of Red Wing		Yes			
CDFA 20.703	211,912				
Rice County		Yes	Yes		
CDFA 10.557	382,574				
CDFA 10.561	377,719				
CDFA 84.181	2,263				
CDFA 93.069	42,793				
CDFA 93.251	300				
CDFA 93.268	300				
CDFA 93.539	1,350				
CDFA 93.558	110,346				
CDFA 93.994	55,052				
	972,697				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
City of Richfield		Yes	Yes		
CDFA 93.069	52,397				
Scott County		Yes	Yes		
CDFA 84.181	2,263				
CDFA 93.069	108,162				
CDFA 93.251	1,625				
CDFA 93.268	2,000				
CDFA 93.314	525				
CDFA 93.539	6,900				
CDFA 93.558	76,565				
CDFA 93.994	66,226				
	264,266				
Scott Carver Dakota Community Action Partnership Agency Inc		Yes	Yes		Yes
CDFA 10.557	2,238,340				
Second Harvest North Central Food Bank		Yes	Yes		Yes
CDFA 10.565	521,541				
Second Harvest Northern Lakes Food Bank		Yes			
CDFA 10.565	609,390				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Sherburne County		Yes	Yes		
CDFA 10.557	408,919				
CDFA 84.181	2,263				
CDFA 93.069	87,259				
CDFA 93.251	1,650				
CDFA 93.268	950				
CDFA 93.314	225				
CDFA 93.558	59,143				
CDFA 93.994	52,945				
	613,354				
Southside Community Health Services, Inc		Yes	Yes		
CDFA 93.558	73,102				
Southwest Health and Human Services		Yes	Yes		
CDFA 10.557	495,086				
CDFA 10.578	67,254				
CDFA 84.181	13,575				
CDFA 93.069	74,502				
CDFA 93.251	225				
CDFA 93.268	7,000				
CDFA 93.558	113,644				
CDFA 93.994	102,974				
	874,260				
Southwest Minnesota Opportunity Council		Yes			
CDFA 93.558	180,316				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Stearns County		Yes	Yes		
CDFA 10.557	816,959				
CDFA 93.069	93,396				
CDFA 93.251	2,950				
CDFA 93.314	150				
CDFA 93.539	59,250				
CDFA 93.558	193,724				
CDFA 93.778	40,314				
CDFA 93.870	529,323				
CDFA 93.994	134,602				
	1,870,668				
University of Minnesota		Yes			
CDFA 66.472	8,043				
CDFA 93.000	118,369				
CDFA 93.084	1,125				
CDFA 93.092	117,083				
CDFA 93.136	2,943				
CDFA 93.235	7,804				
CDFA 93.283	333,417				
CDFA 93.323	236,867				
CDFA 93.426	15,780				
CDFA 93.435	5,142				
CDFA 93.511	25,622				
CDFA 93.558	149,588				
CDFA 93.757	66,243				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.761	18,338				
CDFA 93.870	177,292				
CDFA 93.898	5,000				
CDFA 93.917	293,994				
CDFA 93.991	29,715				
	1,612,365				
Wabasha County		Yes			
CDFA 10.557	67,959				
CDFA 10.572	154				
CDFA 84.181	2,263				
CDFA 93.069	23,347				
CDFA 93.251	75				
CDFA 93.558	22,062				
CDFA 93.994	24,106				
	139,966				
Washington County		Yes	Yes		
CDFA 10.557	571,120				
CDFA 84.181	2,263				
CDFA 93.069	192,865				
CDFA 93.150	35,589				
CDFA 93.251	2,475				
CDFA 93.314	1,025				
CDFA 93.539	13,325				
CDFA 93.558	176,426				
CDFA 93.870	256,420				
CDFA 93.994	157,588				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	1,409,096				
Watonwan County		Yes	Yes		
CDFA 10.557	117,952				
CDFA 84.181	2,263				
CDFA 93.069	18,930				
CDFA 93.558	63,921				
CDFA 93.994	17,024				
	220,090				
West Side Community Health Services		Yes			
CDFA 93.235	123,495				
CDFA 93.558	227,963				
CDFA 93.898	77,286				
CDFA 93.977	16,463				
	445,207				
Winona County		Yes	Yes		
CDFA 10.557	123,689				
CDFA 84.181	1,615				
CDFA 93.069	52,948				
CDFA 93.283	675				
CDFA 93.558	57,660				
CDFA 93.994	56,161				
	292,748				
Wright County		Yes	Yes		
CDFA 84.181	2,263				
CDFA 93.069	111,188				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.251	675				
CDFA 93.268	13,412				
CDFA 93.314	75				
CDFA 93.558	85,516				
CDFA 93.994	78,256				
	291,385				
Wright County Community Action		Yes			
CDFA 10.557	318,796				
MN - Department of Human Services					
ISD 318 - Grand Rapids		Yes	Yes		
CDFA 93.959	213,688				
360 Communities		Yes			
CDFA 93.575	174,558				
CDFA 93.658	145,159				
	319,717				
ISD 361 - International Falls		Yes	Yes		
CDFA 93.959	177,138				
ISD 482 - Little Falls		Yes	Yes		
CDFA 93.276	115,866				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
ISD 518 - Worthington		Yes	Yes		
CDFA 93.566	4,062				
ISD 625 - St. Paul		Yes	Yes		
CDFA 93.959	134,766				
ISD 709 - Duluth		Yes			
CDFA 93.640	8				
ISD 912 - Milaca		Yes	Yes		
CDFA 93.959	190,309				
Aitkin County		Yes	Yes		Yes
CDFA 10.561	147,064				
CDFA 93.556	3,320				
CDFA 93.558	135,557				
CDFA 93.563	401,613				
CDFA 93.590	1,195				
CDFA 93.596	2,876				
CDFA 93.645	2,255				
CDFA 93.658	97,850				
CDFA 93.667	110,602				
CDFA 93.674	5,000				
CDFA 93.767	157				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.778	733,012				
	1,640,501				
Amherst H. Wilder Foundation		Yes	Yes		
CDFA 93.558	349,142				
CDFA 93.600	151,434				
CDFA 93.958	153,720				
	654,296				
Anoka County		Yes	Yes		Yes
CDFA 10.561	2,664,804				
CDFA 93.150	10,377				
CDFA 93.556	72,039				
CDFA 93.558	3,865,753				
CDFA 93.563	5,847,382				
CDFA 93.590	75,407				
CDFA 93.596	386,232				
CDFA 93.645	37,508				
CDFA 93.658	1,327,058				
CDFA 93.667	1,392,742				
CDFA 93.674	17,654				
CDFA 93.778	10,346,605				
CDFA 93.958	59,200				
CDFA 93.959	1,760				
	26,104,521				
Anoka County Community Action Program Inc		Yes			
CDFA 93.569	262,246				
CDFA 93.575	443,302				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	705,548				
Arrowhead Economic Opportunity Agency		Yes			
CDFA 10.561	135,945				
CDFA 14.231	87,500				
CDFA 93.569	210,342				
CDFA 93.674	248,000				
	681,787				
Arrowhead Regional Development Commission 3		Yes			
CDFA 93.043	53,229				
CDFA 93.044	522,873				
CDFA 93.045	814,775				
CDFA 93.048	5,352				
CDFA 93.052	159,293				
CDFA 93.053	194,327				
CDFA 93.071	15,049				
CDFA 93.324	34,276				
CDFA 93.778	87,400				
	1,886,574				
Avivo and Subsidiary fka Resource, Inc.		Yes			
CDFA 93.959	895,078				
Becker County		Yes	Yes		Yes
CDFA 10.561	283,674				
CDFA 93.556	117,537				
CDFA 93.558	367,998				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.563	876,220				
CDFA 93.575	10,313				
CDFA 93.590	16,166				
CDFA 93.645	9,101				
CDFA 93.658	535,978				
CDFA 93.667	293,322				
CDFA 93.674	20,554				
CDFA 93.767	390				
CDFA 93.778	1,487,335				
	4,018,588				
Beltrami County		Yes	Yes		Yes
CDFA 10.561	571,175				
CDFA 84.181	1,615				
CDFA 93.556	41,111				
CDFA 93.558	1,173,593				
CDFA 93.563	898,335				
CDFA 93.590	9,123				
CDFA 93.596	23,358				
CDFA 93.645	9,752				
CDFA 93.658	3,298,873				
CDFA 93.667	317,015				
CDFA 93.674	21,939				
CDFA 93.767	545				
CDFA 93.778	2,405,370				
	8,771,804				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Benton County		Yes	Yes		Yes
CDFA 10.561	289,150				
CDFA 93.556	7,632				
CDFA 93.558	443,904				
CDFA 93.563	795,129				
CDFA 93.575	16,056				
CDFA 93.590	7,325				
CDFA 93.596	16,397				
CDFA 93.645	5,887				
CDFA 93.658	340,599				
CDFA 93.667	180,322				
CDFA 93.674	6,839				
CDFA 93.767	306				
CDFA 93.778	1,283,005				
CDFA 93.959	480				
	3,393,031				
Bi-County Community Action Council		Yes			
CDFA 10.561	25,562				
CDFA 93.569	107,053				
	132,615				
Big Stone County		Yes			
CDFA 10.561	80,451				
CDFA 93.556	1,433				
CDFA 93.558	21,249				
CDFA 93.563	85,277				
CDFA 93.575	195				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.590	2,000				
CDFA 93.596	1,161				
CDFA 93.645	1,179				
CDFA 93.658	25,802				
CDFA 93.667	48,919				
CDFA 93.674	819				
CDFA 93.767	92				
CDFA 93.778	341,005				
	609,582				
Blue Earth County		Yes			Yes
CDFA 10.561	607,134				
CDFA 93.556	17,502				
CDFA 93.558	590,381				
CDFA 93.563	1,096,230				
CDFA 93.590	29,766				
CDFA 93.596	38,559				
CDFA 93.645	15,926				
CDFA 93.658	361,477				
CDFA 93.667	366,903				
CDFA 93.674	8,574				
CDFA 93.767	602				
CDFA 93.778	2,396,350				
	5,529,404				
City of Breckenridge		Yes	Yes		
CDFA 93.959	160				

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Brown County		Yes	Yes		Yes
CDFA 10.561	211,827				
CDFA 93.556	7,551				
CDFA 93.558	195,647				
CDFA 93.563	454,122				
CDFA 93.590	5,672				
CDFA 93.596	13,070				
CDFA 93.645	5,640				
CDFA 93.658	214,929				
CDFA 93.667	148,875				
CDFA 93.674	4,653				
CDFA 93.767	235				
CDFA 93.778	1,103,693				
	2,365,914				
Community Action Partnership of Suburban Hennepin County		Yes	Yes		Yes
CDFA 10.561	55,847				
CDFA 93.569	1,931,271				
	1,987,118				
Community Action Partnership Ramsey & Washington Counties		Yes			
CDFA 10.580	45,929				
CDFA 93.569	1,452,541				
	1,498,470				
Carlton County		Yes	Yes		Yes
CDFA 10.561	427,041				
CDFA 93.090	8,955				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.104	6,489				
CDFA 93.556	25,127				
CDFA 93.558	353,216				
CDFA 93.563	1,020,704				
CDFA 93.590	13,109				
CDFA 93.596	11,091				
CDFA 93.645	9,601				
CDFA 93.658	373,158				
CDFA 93.659	58,512				
CDFA 93.667	295,708				
CDFA 93.674	2,681				
CDFA 93.767	479				
CDFA 93.778	2,026,822				
CDFA 93.959	1,200				
	4,633,893				
Carlton, Cook, Lake, and Saint Louis County Community Health Board		Yes	Yes		
CDFA 93.959	125,886				
Carver County		Yes	Yes		
CDFA 10.561	383,424				
CDFA 93.556	16,457				
CDFA 93.558	276,517				
CDFA 93.563	1,075,950				
CDFA 93.575	50,585				
CDFA 93.590	25,660				
CDFA 93.645	13,849				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.658	565,215				
CDFA 93.667	351,531				
CDFA 93.674	3,800				
CDFA 93.767	414				
CDFA 93.778	3,197,214				
	5,960,616				
Cass County		Yes	Yes		Yes
CDFA 10.561	332,665				
CDFA 93.556	7,220				
CDFA 93.558	529,833				
CDFA 93.563	702,563				
CDFA 93.590	4,197				
CDFA 93.596	7,986				
CDFA 93.645	5,250				
CDFA 93.658	314,849				
CDFA 93.667	233,087				
CDFA 93.674	4,600				
CDFA 93.767	349				
CDFA 93.778	1,285,985				
CDFA 93.959	1,160				
	3,429,744				
Catholic Charities of the Archdiocese		Yes	Yes		
CDFA 10.561	200,057				
CDFA 14.231	83,031				
	283,088				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Centracare Health System/St Cloud Hospital		Yes	Yes		
CDFA 93.241	12,614				
CDFA 93.243	107,393				
CDFA 93.788	41,000				
CDFA 93.959	745,240				
	906,247				
Central Minnesota Council on Aging		Yes	Yes		
CDFA 93.043	42,579				
CDFA 93.044	951,637				
CDFA 93.045	1,114,081				
CDFA 93.048	8,369				
CDFA 93.052	217,475				
CDFA 93.053	306,525				
CDFA 93.071	25,455				
CDFA 93.324	33,573				
CDFA 93.778	335,498				
	3,035,192				
Central Minnesota Legal Services		Yes	Yes		
CDFA 93.597	41,468				
Child Care Aware of Minnesota		Yes			
CDFA 93.575	3,556,347				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Child Care Choices Inc. dba Milestones		Yes	Yes		
CDFA 93.575	252,091				
Child Care Resource and Referral, Inc.		Yes			
CDFA 10.558	203,299				
CDFA 93.575	1,523,921				
	1,727,220				
Chippewa County		Yes	Yes		Yes
CDFA 10.561	161,103				
CDFA 93.556	1,962				
CDFA 93.558	130,068				
CDFA 93.563	265,197				
CDFA 93.590	798				
CDFA 93.596	1,760				
CDFA 93.645	1,529				
CDFA 93.658	57,268				
CDFA 93.667	94,618				
CDFA 93.767	162				
CDFA 93.778	632,114				
	1,346,579				
Chisago County		Yes	Yes		Yes
CDFA 10.561	386,483				
CDFA 93.556	7,461				
CDFA 93.558	304,549				
CDFA 93.563	740,646				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.575	19,339				
CDFA 93.590	3,915				
CDFA 93.645	5,375				
CDFA 93.658	409,286				
CDFA 93.667	238,110				
CDFA 93.669	3,394				
CDFA 93.674	6,507				
CDFA 93.767	405				
CDFA 93.778	1,555,677				
	3,681,147				
Clay County		Yes	Yes		Yes
CDFA 10.561	511,469				
CDFA 93.556	21,150				
CDFA 93.558	823,801				
CDFA 93.563	1,167,330				
CDFA 93.590	5,840				
CDFA 93.596	24,594				
CDFA 93.645	14,623				
CDFA 93.658	975,186				
CDFA 93.667	405,216				
CDFA 93.674	12,500				
CDFA 93.767	500				
CDFA 93.778	2,145,773				
CDFA 93.788	92,692				
	6,200,674				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Clearwater County		Yes	Yes		
CDFA 10.561	119,090				
CDFA 93.556	4,171				
CDFA 93.558	162,512				
CDFA 93.563	161,769				
CDFA 93.575	2,425				
CDFA 93.590	2,448				
CDFA 93.645	3,036				
CDFA 93.658	44,886				
CDFA 93.667	80,423				
CDFA 93.674	3,250				
CDFA 93.767	124				
CDFA 93.778	395,388				
	979,522				
Comunidades Latinas Uidas En Servicio, Inc.		Yes			
CDFA 93.953	74,170				
CDFA 93.958	79,109				
CDFA 93.959	149,226				
	302,505				
Concordia University		Yes			
CDFA 93.575	1,618,218				
Cook County		Yes	Yes		Yes
CDFA 10.561	124,651				
CDFA 93.556	1,923				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.558	52,548				
CDFA 93.563	97,384				
CDFA 93.590	5,113				
CDFA 93.596	997				
CDFA 93.645	1,867				
CDFA 93.658	58,886				
CDFA 93.667	44,597				
CDFA 93.767	134				
CDFA 93.778	443,057				
	831,157				
Crow Wing County		Yes	Yes		Yes
CDFA 10.561	613,169				
CDFA 93.556	12,357				
CDFA 93.558	600,582				
CDFA 93.563	1,164,656				
CDFA 93.590	18,908				
CDFA 93.596	46,375				
CDFA 93.645	10,358				
CDFA 93.658	589,207				
CDFA 93.667	349,792				
CDFA 93.674	17,481				
CDFA 93.767	630				
CDFA 93.778	2,520,839				
CDFA 93.959	10,000				
	5,954,354				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Dakota County		Yes	Yes		Yes
CDFA 10.561	2,547,054				
CDFA 93.090	56,223				
CDFA 93.556	114,442				
CDFA 93.558	2,651,941				
CDFA 93.563	7,060,459				
CDFA 93.590	106,096				
CDFA 93.596	471,748				
CDFA 93.645	64,003				
CDFA 93.658	1,808,859				
CDFA 93.659	417,086				
CDFA 93.667	1,514,450				
CDFA 93.674	61,700				
CDFA 93.778	11,968,511				
	28,842,572				
Des Moines Valley Health and Human Services		Yes	Yes		Yes
CDFA 10.561	191,725				
CDFA 93.556	8,429				
CDFA 93.558	68,222				
CDFA 93.563	385,412				
CDFA 93.575	1,354				
CDFA 93.590	3,564				
CDFA 93.645	5,973				
CDFA 93.658	198,313				
CDFA 93.667	206,147				
CDFA 93.674	19,828				
CDFA 93.767	256				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.778	1,045,520				
CDFA 93.959	240				
	2,134,983				
Douglas County		Yes	Yes		Yes
CDFA 10.561	299,531				
CDFA 93.556	10,551				
CDFA 93.558	251,085				
CDFA 93.563	644,845				
CDFA 93.590	3,322				
CDFA 93.596	10,472				
CDFA 93.645	7,343				
CDFA 93.658	212,739				
CDFA 93.667	191,684				
CDFA 93.674	4,902				
CDFA 93.767	312				
CDFA 93.778	1,106,198				
	2,742,984				
Duluth Community Action Program Inc		Yes			
CDFA 10.561	40,094				
CDFA 93.569	236,575				
	276,669				
Evergreen Youth & Family Service, Inc.		Yes			
CDFA 93.674	156,359				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Family Partnership		Yes			
CDFA 93.958	290,511				
Freeborn County		Yes	Yes		Yes
CDFA 10.561	217,024				
CDFA 93.556	4,990				
CDFA 93.558	377,903				
CDFA 93.563	512,932				
CDFA 93.575	13,841				
CDFA 93.590	12,088				
CDFA 93.645	4,704				
CDFA 93.658	388,868				
CDFA 93.667	204,155				
CDFA 93.674	4,344				
CDFA 93.767	241				
CDFA 93.778	1,132,647				
CDFA 96.001	1,100				
	2,874,837				
Goodhue County		Yes	Yes		Yes
CDFA 10.561	424,062				
CDFA 93.556	12,605				
CDFA 93.558	360,418				
CDFA 93.563	985,976				
CDFA 93.575	20,952				
CDFA 93.590	30,393				
CDFA 93.645	11,865				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.658	367,086				
CDFA 93.667	208,054				
CDFA 93.674	10,090				
CDFA 93.767	471				
CDFA 93.778	1,425,255				
	3,857,227				
Grand Portage Reservation Tribal Council		Yes	Yes		
CDFA 93.569	8,046				
CDFA 93.958	143,796				
	151,842				
Grant County		Yes	Yes		Yes
CDFA 10.561	87,351				
CDFA 93.556	2,610				
CDFA 93.558	64,350				
CDFA 93.563	182,544				
CDFA 93.566	1				
CDFA 93.590	6,457				
CDFA 93.596	1,763				
CDFA 93.645	2,475				
CDFA 93.658	43,766				
CDFA 93.667	68,374				
CDFA 93.767	6				
CDFA 93.778	406,784				
	866,481				
Guadalupe Alternative Programs		Yes	Yes		
CDFA 10.561	565				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Hennepin County		Yes	Yes		Yes
CDFA 10.561	18,171,977				
CDFA 93.070	7,351				
CDFA 93.090	38,804				
CDFA 93.150	315,206				
CDFA 93.525	17,220				
CDFA 93.556	974,541				
CDFA 93.558	26,847,203				
CDFA 93.563	22,709,026				
CDFA 93.566	9,744				
CDFA 93.575	1,552,591				
CDFA 93.590	366,671				
CDFA 93.596	1,495,645				
CDFA 93.645	335,998				
CDFA 93.658	14,561,340				
CDFA 93.659	425,813				
CDFA 93.667	6,940,604				
CDFA 93.669	2,660				
CDFA 93.674	115,000				
CDFA 93.719	170,000				
CDFA 93.778	60,974,384				
CDFA 93.788	417,891				
CDFA 93.917	2,853,469				
CDFA 93.958	1,127,386				
	160,430,524				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Hired		Yes			
CDFA 10.561	453,739				
Hmong American Partnership		Yes	Yes	Yes	
CDFA 93.566	56,169				
CDFA 93.570	608,442				
CDFA 93.584	193,076				
	857,687				
Houston County		Yes	Yes		Yes
CDFA 10.561	145,056				
CDFA 93.556	3,997				
CDFA 93.558	127,031				
CDFA 93.563	301,818				
CDFA 93.590	2,132				
CDFA 93.596	4,811				
CDFA 93.645	2,884				
CDFA 93.658	293,403				
CDFA 93.667	97,201				
CDFA 93.674	6,446				
CDFA 93.767	157				
CDFA 93.778	606,379				
	1,591,315				
Hubbard County		Yes	Yes		Yes
CDFA 10.561	193,735				
CDFA 93.556	10,970				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.558	210,533				
CDFA 93.563	169,391				
CDFA 93.590	3,124				
CDFA 93.596	10,148				
CDFA 93.645	7,596				
CDFA 93.658	223,315				
CDFA 93.667	137,722				
CDFA 93.767	211				
CDFA 93.778	798,162				
CDFA 93.959	1,320				
	1,766,227				
Human Services of Faribault and Martin Counties		Yes	Yes		Yes
CDFA 10.561	326,701				
CDFA 93.556	11,611				
CDFA 93.558	325,132				
CDFA 93.563	863,258				
CDFA 93.575	5,715				
CDFA 93.590	18,506				
CDFA 93.596	7,102				
CDFA 93.645	9,818				
CDFA 93.658	464,454				
CDFA 93.667	258,670				
CDFA 93.674	19,866				
CDFA 93.767	267				
CDFA 93.778	1,368,139				
	3,679,239				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Hunger Solutions Minnesota		Yes	Yes		Yes
CDFA 10.561	169,926				
CDFA 10.568	992,508				
	1,162,434				
Indian Health Board of Minneapolis, Inc		Yes			
CDFA 93.243	155,095				
CDFA 93.558	131,066				
CDFA 93.958	75,000				
	361,161				
Indigenous Peoples Task Force		Yes	Yes	Yes	
CDFA 93.917	46,694				
CDFA 93.959	135,000				
	181,694				
Initiative Foundation		Yes			
CDFA 93.596	30,693				
Inter-County Community Council		Yes			
CDFA 10.561	49,427				
CDFA 14.231	35,518				
CDFA 93.525	44				
CDFA 93.569	84,592				
CDFA 97.024	3,984				
	173,565				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Isanti County		Yes	Yes		Yes
CDFA 10.561	253,609				
CDFA 93.556	7,719				
CDFA 93.558	365,984				
CDFA 93.563	968,329				
CDFA 93.590	9,053				
CDFA 93.596	24,024				
CDFA 93.645	6,147				
CDFA 93.667	188,464				
CDFA 93.674	4,549				
CDFA 93.767	257				
CDFA 93.778	1,184,097				
CDFA 93.958	291,047				
CDFA 93.959	560				
	3,303,839				
Itasca County		Yes	Yes		Yes
CDFA 10.561	385,628				
CDFA 93.556	22,354				
CDFA 93.558	459,708				
CDFA 93.563	1,252,618				
CDFA 93.575	8,506				
CDFA 93.590	14,799				
CDFA 93.645	8,323				
CDFA 93.658	612,893				
CDFA 93.667	256,121				
CDFA 93.674	12,200				
CDFA 93.778	1,844,726				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	4,877,876				
Justus Health (fka Minnesota Aids Project)		Yes	Yes		
CDFA 93.778	1,699				
CDFA 93.917	228,938				
CDFA 93.959	48,563				
	279,200				
Kanabec County		Yes	Yes		
CDFA 10.557	121,536				
CDFA 10.561	130,414				
CDFA 93.556	4,744				
CDFA 93.558	187,623				
CDFA 93.563	433,078				
CDFA 93.575	3,360				
CDFA 93.590	3,908				
CDFA 93.645	3,685				
CDFA 93.658	146,580				
CDFA 93.667	103,545				
CDFA 93.674	4,100				
CDFA 93.767	135				
CDFA 93.778	622,822				
CDFA 93.870	330,647				
	2,096,177				
Kandiyohi County		Yes	Yes		Yes
CDFA 10.561	324,692				
CDFA 93.556	7,632				
CDFA 93.558	625,876				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.563	910,728				
CDFA 93.590	8,460				
CDFA 93.596	12,253				
CDFA 93.645	8,244				
CDFA 93.658	323,384				
CDFA 93.667	313,288				
CDFA 93.674	11,300				
CDFA 93.767	302				
CDFA 93.778	2,054,291				
	4,600,450				
Kittson County		Yes	Yes		
CDFA 10.561	45,768				
CDFA 93.556	1,376				
CDFA 93.558	41,230				
CDFA 93.563	71,114				
CDFA 93.590	1,113				
CDFA 93.596	911				
CDFA 93.645	1,037				
CDFA 93.658	14,990				
CDFA 93.667	43,618				
CDFA 93.674	2,207				
CDFA 93.767	48				
CDFA 93.778	162,753				
	386,165				
Koochiching County		Yes	Yes		
CDFA 10.561	133,930				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.556	579				
CDFA 93.558	151,797				
CDFA 93.563	288,065				
CDFA 93.566	1,823				
CDFA 93.590	3,566				
CDFA 93.596	3,887				
CDFA 93.645	1,633				
CDFA 93.658	121,136				
CDFA 93.667	119,180				
CDFA 93.674	518				
CDFA 93.767	168				
CDFA 93.778	542,647				
	1,368,929				
Kootasca Community Action Inc		Yes			
CDFA 14.231	33,087				
CDFA 93.569	73,694				
	106,781				
Lac qui Parle County		Yes	Yes		
CDFA 10.561	77,555				
CDFA 93.556	1,459				
CDFA 93.558	65,028				
CDFA 93.563	84,731				
CDFA 93.590	2,000				
CDFA 93.596	1,012				
CDFA 93.645	1,170				
CDFA 93.658	17,507				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.667	67,026				
CDFA 93.674	2,150				
CDFA 93.767	70				
CDFA 93.778	365,520				
	685,228				
Lake County		Yes	Yes		
CDFA 10.561	109,045				
CDFA 93.556	2,207				
CDFA 93.558	58,956				
CDFA 93.563	237,532				
CDFA 93.590	1,395				
CDFA 93.596	2,016				
CDFA 93.645	1,618				
CDFA 93.658	61,137				
CDFA 93.667	84,363				
CDFA 93.674	2,000				
CDFA 93.767	119				
CDFA 93.778	504,019				
	1,064,407				
Lakes & Pines Community Action Council		Yes	Yes		
CDFA 93.569	385,185				
Lakes & Prairies Community Action Prtnrshp		Yes			
CDFA 10.561	109,468				
CDFA 14.231	85,227				
CDFA 84.412	16,644				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.569	129,044				
CDFA 93.575	1,217,430				
	1,557,813				
Le Sueur County		Yes	Yes		
CDFA 10.561	193,299				
CDFA 93.556	7,651				
CDFA 93.558	224,767				
CDFA 93.563	497,543				
CDFA 93.590	7,711				
CDFA 93.596	9,326				
CDFA 93.645	5,944				
CDFA 93.658	135,625				
CDFA 93.667	150,681				
CDFA 93.674	4,634				
CDFA 93.767	216				
CDFA 93.778	1,046,608				
	2,284,005				
Lutheran Social Service of Minnesota		Yes			
CDFA 10.561	64,154				
CDFA 93.150	58,053				
CDFA 93.566	442,240				
CDFA 93.599	426,429				
CDFA 93.659	721,635				
CDFA 93.674	711,075				
	2,423,586				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Mahnomen County		Yes	Yes		Yes
CDFA 10.561	119,360				
CDFA 93.556	1,038				
CDFA 93.558	78,882				
CDFA 93.563	91,512				
CDFA 93.590	1,484				
CDFA 93.596	1,030				
CDFA 93.645	917				
CDFA 93.658	43,613				
CDFA 93.667	65,658				
CDFA 93.674	831				
CDFA 93.767	121				
CDFA 93.778	397,395				
	801,841				
Mahube-Otwa Community Action Partnership		Yes	Yes		
CDFA 10.561	32,418				
CDFA 14.231	63,362				
CDFA 14.257	89,046				
CDFA 93.575	336,971				
	521,797				
City of Mankato		Yes			
CDFA 93.959	1,600				
Marshall County		Yes	Yes		
CDFA 10.561	145,028				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.556	2,514				
CDFA 93.558	55,921				
CDFA 93.563	189,942				
CDFA 93.590	1,552				
CDFA 93.596	761				
CDFA 93.645	1,839				
CDFA 93.658	36,774				
CDFA 93.667	78,464				
CDFA 93.674	2,846				
CDFA 93.767	129				
CDFA 93.778	514,856				
	1,030,626				
McLeod County		Yes	Yes		Yes
CDFA 10.561	278,135				
CDFA 93.556	10,920				
CDFA 93.558	150,778				
CDFA 93.563	501,192				
CDFA 93.590	10,712				
CDFA 93.596	10,876				
CDFA 93.645	8,452				
CDFA 93.658	453,190				
CDFA 93.667	193,194				
CDFA 93.674	1,411				
CDFA 93.767	187				
CDFA 93.778	1,395,419				
	3,014,466				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Meeker County		Yes	Yes		Yes
CDFA 10.561	162,766				
CDFA 93.556	3,479				
CDFA 93.558	173,265				
CDFA 93.563	368,433				
CDFA 93.590	1,971				
CDFA 93.596	5,442				
CDFA 93.640	3,000				
CDFA 93.645	2,802				
CDFA 93.658	131,494				
CDFA 93.667	110,851				
CDFA 93.674	3,208				
CDFA 93.767	313				
CDFA 93.778	703,352				
	1,670,376				
Meeker-McLeod-Sibley Community Health Services		Yes	Yes		
CDFA 93.778	43,778				
CDFA 93.959	176,368				
	220,146				
Metro Area Agency on Aging		Yes			
CDFA 93.043	151,817				
CDFA 93.044	3,263,275				
CDFA 93.045	2,900,792				
CDFA 93.048	12,714				
CDFA 93.052	967,213				
CDFA 93.053	465,565				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.071	69,419				
CDFA 93.324	86,728				
CDFA 93.778	1,053,447				
	8,970,970				
Metro Center for Independent Living		Yes			Yes
CDFA 93.778	1,535,458				
Mid-Minnesota Legal Assistance Inc		Yes			
CDFA 93.566	207,861				
Mille Lacs County		Yes	Yes		
CDFA 10.561	190,160				
CDFA 93.556	11,095				
CDFA 93.558	338,618				
CDFA 93.563	559,687				
CDFA 93.590	27,130				
CDFA 93.596	13,435				
CDFA 93.645	10,487				
CDFA 93.658	495,418				
CDFA 93.667	195,653				
CDFA 93.674	9,372				
CDFA 93.767	197				
CDFA 93.778	993,718				
	2,844,970				

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Exhibit 4 (Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Minnesota Council of Churches		Yes	Yes		
CDFA 93.566	446,043				
Minnesota Prairie County Alliance		Yes	Yes		Yes
CDFA 10.561	586,981				
CDFA 93.556	18,314				
CDFA 93.558	835,408				
CDFA 93.563	1,300,709				
CDFA 93.590	19,200				
CDFA 93.596	59,809				
CDFA 93.645	14,317				
CDFA 93.658	747,600				
CDFA 93.667	440,432				
CDFA 93.674	24,459				
CDFA 93.767	599				
CDFA 93.778	2,750,686				
	6,798,514				
Minnesota River Area Agency on Aging		Yes			
CDFA 93.043	22,066				
CDFA 93.044	703,866				
CDFA 93.045	1,122,340				
CDFA 93.048	182,741				
CDFA 93.052	254,133				
CDFA 93.053	329,047				
CDFA 93.071	155,825				
CDFA 93.324	309,149				

Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.778	299,540				
	3,378,707				
Minnesota Valley Action Council Inc		Yes			
CDFA 10.551	20,532				
CDFA 93.569	337,795				
	358,327				
Morrison County		Yes	Yes		Yes
CDFA 10.561	276,008				
CDFA 93.556	7,358				
CDFA 93.558	261,277				
CDFA 93.563	688,367				
CDFA 93.590	6,786				
CDFA 93.596	7,166				
CDFA 93.645	5,643				
CDFA 93.658	269,154				
CDFA 93.667	193,299				
CDFA 93.674	8,356				
CDFA 93.767	289				
CDFA 93.778	1,248,673				
CDFA 93.959	1,200				
	2,973,576				
Mower County		Yes	Yes		Yes
CDFA 10.561	294,609				
CDFA 93.556	14,524				
CDFA 93.558	533,700				
CDFA 93.563	929,750				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.566	24,663				
CDFA 93.575	17,666				
CDFA 93.645	12,461				
CDFA 93.658	348,362				
CDFA 93.667	240,597				
CDFA 93.674	1,458				
CDFA 93.767	326				
CDFA 93.778	1,301,851				
CDFA 93.870	193,845				
	3,913,812				
Minneapolis American Indian Center, Inc		Yes			
CDFA 93.959	134,409				
Nicollet County		Yes	Yes		Yes
CDFA 10.561	288,501				
CDFA 93.556	4,596				
CDFA 93.558	375,926				
CDFA 93.563	752,431				
CDFA 93.566	83				
CDFA 93.590	8,292				
CDFA 93.596	21,678				
CDFA 93.645	4,056				
CDFA 93.658	236,702				
CDFA 93.667	129,596				
CDFA 93.674	3,139				
CDFA 93.767	282				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.778	1,401,028				
	3,226,310				
Nobles County		Yes	Yes		Yes
CDFA 10.561	200,722				
CDFA 93.556	4,902				
CDFA 93.558	52,279				
CDFA 93.563	315,973				
CDFA 93.590	2,994				
CDFA 93.596	4,399				
CDFA 93.645	3,582				
CDFA 93.658	89,820				
CDFA 93.667	109,019				
CDFA 93.674	864				
CDFA 93.767	179				
CDFA 93.778	831,283				
CDFA 93.959	840				
	1,616,856				
Norman County		Yes	Yes		Yes
CDFA 10.561	74,550				
CDFA 93.556	2,394				
CDFA 93.558	65,593				
CDFA 93.563	99,954				
CDFA 93.590	3,430				
CDFA 93.596	2,388				
CDFA 93.645	1,979				
CDFA 93.658	17,053				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.667	73,729				
CDFA 93.674	3,500				
CDFA 93.767	80				
CDFA 93.778	419,622				
	764,272				
North County Food Bank, Inc		Yes	Yes		
CDFA 10.568	57,973				
CDFA 10.569	409,421				
	467,394				
Northland Foundation and Subsidiaries		Yes			
CDFA 93.434	19,638				
CDFA 93.575	37,500				
CDFA 93.596	37,500				
	94,638				
Northwest Community Action Inc		Yes			
CDFA 10.561	53,671				
CDFA 93.569	46,060				
	99,731				
Northwest Regional Development Commission 1		Yes	Yes		
CDFA 93.043	32,245				
CDFA 93.044	700,679				
CDFA 93.045	1,102,648				
CDFA 93.048	20,013				
CDFA 93.052	238,827				
CDFA 93.053	289,608				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.071	18,197				
CDFA 93.324	81,811				
CDFA 93.778	197,041				
	2,681,069				
Olmsted County		Yes			
CDFA 10.561	1,225,930				
CDFA 93.556	95,931				
CDFA 93.558	1,992,260				
CDFA 93.563	2,915,066				
CDFA 93.575	123,282				
CDFA 93.590	122,068				
CDFA 93.596	131,572				
CDFA 93.645	36,193				
CDFA 93.658	1,534,116				
CDFA 93.667	651,048				
CDFA 93.674	16,000				
CDFA 93.767	1,346				
CDFA 93.778	7,198,484				
	16,043,296				
Otter Tail County		Yes	Yes		Yes
CDFA 10.561	509,666				
CDFA 93.556	17,299				
CDFA 93.558	486,087				
CDFA 93.563	1,192,805				
CDFA 93.590	10,017				
CDFA 93.596	9,169				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.627	427,399				
CDFA 93.645	12,574				
CDFA 93.658	570,346				
CDFA 93.667	399,192				
CDFA 93.674	6,500				
CDFA 93.767	549				
CDFA 93.778	2,226,864				
CDFA 93.959	1,000				
	5,869,467				
Pennington County		Yes	Yes		Yes
CDFA 10.561	172,302				
CDFA 93.556	1,872				
CDFA 93.558	143,378				
CDFA 93.563	407,851				
CDFA 93.590	55				
CDFA 93.596	1,878				
CDFA 93.645	1,240				
CDFA 93.658	69,410				
CDFA 93.667	112,102				
CDFA 93.674	1,110				
CDFA 93.767	147				
CDFA 93.778	535,807				
	1,447,152				
Pine County		Yes			Yes
CDFA 10.561	261,917				
CDFA 93.556	15,690				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.558	398,171				
CDFA 93.563	714,613				
CDFA 93.590	12,908				
CDFA 93.596	6,612				
CDFA 93.645	11,852				
CDFA 93.658	327,070				
CDFA 93.667	229,601				
CDFA 93.674	987				
CDFA 93.767	231				
CDFA 93.778	1,172,472				
CDFA 93.959	222,235				
	3,374,359				
Polk County		Yes	Yes		Yes
CDFA 10.561	372,394				
CDFA 93.556	7,995				
CDFA 93.558	634,775				
CDFA 93.563	790,792				
CDFA 93.590	12,028				
CDFA 93.596	4,289				
CDFA 93.645	6,677				
CDFA 93.658	307,058				
CDFA 93.667	274,567				
CDFA 93.674	15,400				
CDFA 93.767	419				
CDFA 93.778	1,581,733				
CDFA 93.959	129,948				
	4,138,075				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Pope County		Yes			Yes
CDFA 10.561	109,569				
CDFA 93.556	4,255				
CDFA 93.558	63,973				
CDFA 93.563	173,698				
CDFA 93.590	1,304				
CDFA 93.596	2,306				
CDFA 93.645	2,956				
CDFA 93.658	67,787				
CDFA 93.667	83,356				
CDFA 93.674	4,628				
CDFA 93.767	119				
CDFA 93.778	449,126				
	963,077				
Prairie Five Community Action Council		Yes			
CDFA 10.580	31,310				
CDFA 14.231	12,941				
CDFA 93.569	92,013				
CDFA 93.575	1,324,631				
	1,460,895				
Project for Pride in Living		Yes		Yes	
CDFA 10.561	234,225				
CDFA 14.228	115,000				
	349,225				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Ramsey County		Yes	Yes		Yes
CDFA 10.561	6,376,261				
CDFA 93.090	95,705				
CDFA 93.556	166,615				
CDFA 93.558	14,988,773				
CDFA 93.563	13,025,816				
CDFA 93.566	5,603				
CDFA 93.590	203,900				
CDFA 93.596	1,164,175				
CDFA 93.645	101,291				
CDFA 93.658	5,649,501				
CDFA 93.659	491,132				
CDFA 93.667	3,634,007				
CDFA 93.669	3,283				
CDFA 93.674	20,763				
CDFA 93.767	804				
CDFA 93.778	26,788,923				
CDFA 93.959	850,480				
	73,567,032				
Renville County		Yes	Yes		
CDFA 10.561	147,940				
CDFA 93.556	34,438				
CDFA 93.558	144,011				
CDFA 93.563	264,468				
CDFA 93.590	1,984				
CDFA 93.596	3,693				
CDFA 93.645	2,862				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.658	129,933				
CDFA 93.667	94,906				
CDFA 93.674	1,709				
CDFA 93.767	162				
CDFA 93.778	624,872				
	1,450,978				
Rice County		Yes	Yes		Yes
CDFA 93.556	17,654				
CDFA 93.558	493,094				
CDFA 93.563	973,166				
CDFA 93.575	8,634				
CDFA 93.590	8,679				
CDFA 93.596	12,547				
CDFA 93.645	12,651				
CDFA 93.658	165,600				
CDFA 93.667	345,919				
CDFA 93.674	7,290				
CDFA 93.767	366				
CDFA 93.778	1,916,250				
	3,961,850				
Roseau County		Yes	Yes		Yes
CDFA 10.561	143,204				
CDFA 93.556	3,435				
CDFA 93.558	88,178				
CDFA 93.563	328,524				
CDFA 93.596	1,744				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.645	1,458				
CDFA 93.658	85,199				
CDFA 93.667	72,278				
CDFA 93.767	35				
CDFA 93.778	523,201				
	1,247,256				
Saint Louis County		Yes			Yes
CDFA 10.561	2,007,782				
CDFA 10.572	618				
CDFA 93.556	163,689				
CDFA 93.558	3,526,597				
CDFA 93.563	3,910,723				
CDFA 93.590	65,583				
CDFA 93.596	74,255				
CDFA 93.645	61,454				
CDFA 93.658	2,986,026				
CDFA 93.667	1,570,551				
CDFA 93.674	43,400				
CDFA 93.778	7,461,550				
CDFA 93.788	347,299				
CDFA 93.959	218,965				
	22,438,492				
Saint Stephen's Human Services		Yes			
CDFA 14.231	50,000				
CDFA 93.959	254				
	50,254				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Scott County		Yes	Yes		Yes
CDFA 10.561	606,328				
CDFA 93.556	149,940				
CDFA 93.558	564,050				
CDFA 93.563	1,775,578				
CDFA 93.575	91,242				
CDFA 93.590	35,904				
CDFA 93.596	50,302				
CDFA 93.645	22,596				
CDFA 93.658	525,377				
CDFA 93.667	410,856				
CDFA 93.674	9,000				
CDFA 93.778	3,494,876				
CDFA 93.958	18,967				
CDFA 93.959	2,040				
	7,757,056				
Scott Carver Dakota Community Action Partnership Agency Inc		Yes	Yes		
CDFA 10.561	25,570				
CDFA 14.231	107,074				
CDFA 93.569	382,200				
CDFA 93.575	157,809				
CDFA 97.024	17,252				
	689,905				
SE Minnesota Area Agency on Aging		Yes			
CDFA 93.043	34,286				
CDFA 93.044	750,290				

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.045	790,671				
CDFA 93.048	8,296				
CDFA 93.052	233,590				
CDFA 93.053	168,999				
CDFA 93.071	16,912				
CDFA 93.324	34,452				
CDFA 93.778	208,193				
	2,245,689				
SE Minnesota Center for Independent Living		Yes			
CDFA 84.235	307,216				
Second Harvest North Central Food Bank		Yes	Yes		
CDFA 10.561	32,219				
Second Harvest Northern Lakes Food Bank		Yes			
CDFA 10.568	14,936				
CDFA 10.569	290,035				
	304,971				
Semcac Inc		Yes			
CDFA 10.561	25,000				
CDFA 14.231	27,679				
CDFA 93.569	295,424				
	348,103				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Sherburne County		Yes	Yes		
CDFA 10.561	525,391				
CDFA 93.556	55,536				
CDFA 93.558	461,945				
CDFA 93.563	1,388,013				
CDFA 93.590	33,594				
CDFA 93.596	38,193				
CDFA 93.645	16,561				
CDFA 93.658	540,659				
CDFA 93.667	275,537				
CDFA 93.674	10,000				
CDFA 93.767	588				
CDFA 93.778	2,322,244				
	5,668,261				
Sibley County		Yes	Yes		Yes
CDFA 10.561	143,903				
CDFA 93.556	2,159				
CDFA 93.558	130,294				
CDFA 93.563	254,015				
CDFA 93.590	3,773				
CDFA 93.596	4,435				
CDFA 93.645	1,865				
CDFA 93.658	151,906				
CDFA 93.667	82,458				
CDFA 93.674	1,330				
CDFA 93.767	146				
CDFA 93.778	661,362				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	1,437,646				
South Metro Human Services dba Radias Health		Yes			
CDFA 93.150	264,233				
Southwest Health and Human Services		Yes	Yes		Yes
CDFA 10.561	524,485				
CDFA 93.556	51,042				
CDFA 93.558	455,959				
CDFA 93.563	1,127,937				
CDFA 93.590	10,039				
CDFA 93.596	24,283				
CDFA 93.645	13,506				
CDFA 93.658	311,474				
CDFA 93.667	531,467				
CDFA 93.674	51,853				
CDFA 93.767	553				
CDFA 93.778	2,639,100				
CDFA 93.959	188,978				
	5,930,676				
Southwest Minnesota Opportunity Council		Yes			
CDFA 93.575	192,020				
CDFA 93.658	10,856				
CDFA 93.659	122,353				
CDFA 93.778	86,758				
	411,987				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Stearns County		Yes	Yes		Yes
CDFA 10.561	1,064,506				
CDFA 93.150	43,811				
CDFA 93.556	46,979				
CDFA 93.558	1,922,480				
CDFA 93.563	1,968,063				
CDFA 93.566	1,068				
CDFA 93.590	9,965				
CDFA 93.596	122,668				
CDFA 93.645	20,838				
CDFA 93.658	813,988				
CDFA 93.667	649,168				
CDFA 93.674	35,311				
CDFA 93.778	4,022,092				
CDFA 93.959	640				
	10,721,577				
Stearns - Benton Employment and Training Council		Yes			
CDFA 93.558	52,714				
Stevens County		Yes	Yes		
CDFA 10.561	77,157				
CDFA 93.556	3,204				
CDFA 93.558	68,225				
CDFA 93.563	76,455				
CDFA 93.590	2,614				
CDFA 93.596	2,459				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.645	2,417				
CDFA 93.658	114,906				
CDFA 93.667	77,722				
CDFA 93.674	1,286				
CDFA 93.767	99				
CDFA 93.778	377,265				
	803,809				
Swift County		Yes	Yes		Yes
CDFA 10.561	114,699				
CDFA 93.556	3,050				
CDFA 93.558	29,328				
CDFA 93.563	192,974				
CDFA 93.575	1,271				
CDFA 93.590	2,845				
CDFA 93.596	1,541				
CDFA 93.645	2,344				
CDFA 93.658	145,383				
CDFA 93.667	76,901				
CDFA 93.674	3,584				
CDFA 93.767	126				
CDFA 93.778	575,699				
	1,149,745				
The Registry		Yes	Yes		Yes
CDFA 93.575	857,363				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
The Wayside House Inc		Yes			
CDFA 93.788	443,072				
CDFA 93.959	609,851				
	1,052,923				
Think Small		Yes			
CDFA 93.575	3,573,562				
Three Rivers Community Action, Inc		Yes			
CDFA 10.561	34,455				
CDFA 14.231	82,334				
CDFA 93.569	300,208				
	416,997				
Todd County		Yes	Yes		Yes
CDFA 10.561	249,729				
CDFA 93.556	4,526				
CDFA 93.558	227,521				
CDFA 93.563	394,434				
CDFA 93.575	1,537				
CDFA 93.590	11,113				
CDFA 93.596	1,238				
CDFA 93.645	4,283				
CDFA 93.658	170,958				
CDFA 93.667	161,455				
CDFA 93.674	1,789				
CDFA 93.767	272				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.778	943,592				
CDFA 93.959	1,600				
	2,174,047				
Tri-County Action Program, Inc		Yes			
CDFA 10.561	50,704				
CDFA 93.569	424,694				
	475,398				
Tri-County Community Action, Inc.		Yes			
CDFA 10.558	185,536				
CDFA 10.580	26,250				
CDFA 93.568	594,819				
CDFA 93.569	168,038				
	974,643				
Tri-Valley Opportunity Council Inc		Yes			
CDFA 10.580	193,873				
CDFA 93.569	58,405				
CDFA 93.575	162,434				
CDFA 93.667	418,872				
	833,584				
United Community Action Partnership		Yes			
CDFA 10.561	166,493				
CDFA 14.231	170,224				
CDFA 93.525	3,080				
CDFA 93.569	300,701				
CDFA 93.575	135,436				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.778	14,795				
	790,729				
University of Minnesota		Yes			
CDFA 10.561	6,579,830				
CDFA 84.412	76,971				
CDFA 93.104	132,676				
CDFA 93.558	247,760				
CDFA 93.575	131,872				
CDFA 93.603	135,435				
CDFA 93.624	7,618				
CDFA 93.658	2,067,058				
CDFA 93.778	11,672				
CDFA 93.917	2,862				
CDFA 93.958	514,822				
	9,908,576				
Wabasha County		Yes			
CDFA 10.561	230,521				
CDFA 93.556	5,231				
CDFA 93.558	153,525				
CDFA 93.563	248,479				
CDFA 93.590	6,319				
CDFA 93.596	7,379				
CDFA 93.645	4,188				
CDFA 93.658	147,412				
CDFA 93.667	124,300				
CDFA 93.674	7,000				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 93.767	168				
CDFA 93.778	670,785				
	1,605,307				
Wadena County		Yes			Yes
CDFA 10.561	125,877				
CDFA 93.556	4,812				
CDFA 93.558	222,291				
CDFA 93.563	234,566				
CDFA 93.590	3,064				
CDFA 93.596	4,557				
CDFA 93.645	3,530				
CDFA 93.658	118,672				
CDFA 93.667	115,080				
CDFA 93.674	1,915				
CDFA 93.767	143				
CDFA 93.778	705,975				
	1,540,482				
Washington County		Yes	Yes		Yes
CDFA 10.561	1,185,687				
CDFA 93.556	52,486				
CDFA 93.558	974,387				
CDFA 93.563	2,695,669				
CDFA 93.575	82,146				
CDFA 93.590	43,184				
CDFA 93.596	86,599				
CDFA 93.645	33,452				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.658	427,238				
CDFA 93.667	774,148				
CDFA 93.669	2,797				
CDFA 93.674	22,121				
CDFA 93.778	4,648,316				
CDFA 93.958	76,565				
CDFA 93.959	1,320				
	11,106,115				
Watonwan County		Yes	Yes		Yes
CDFA 10.561	120,070				
CDFA 93.556	3,058				
CDFA 93.558	103,183				
CDFA 93.563	299,242				
CDFA 93.590	452				
CDFA 93.596	2,466				
CDFA 93.645	2,068				
CDFA 93.658	183,754				
CDFA 93.667	78,252				
CDFA 93.674	19,900				
CDFA 93.767	124				
CDFA 93.778	689,529				
	1,502,098				
West Central Initiative		Yes			
CDFA 93.596	101,146				

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(Continued)

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
West Central Minnesota Communities Action		Yes			
CDFA 14.231	31,886				
CDFA 93.569	96,320				
	128,206				
Wilkin County		Yes	Yes		Yes
CDFA 10.561	161,716				
CDFA 93.556	2,718				
CDFA 93.558	83,333				
CDFA 93.563	158,022				
CDFA 93.590	2,217				
CDFA 93.596	2,590				
CDFA 93.645	2,051				
CDFA 93.658	76,602				
CDFA 93.667	52,137				
CDFA 93.674	7,005				
CDFA 93.767	79				
CDFA 93.778	355,648				
	904,118				
Winona County		Yes	Yes		Yes
CDFA 10.561	477,043				
CDFA 93.556	14,700				
CDFA 93.558	439,027				
CDFA 93.563	720,388				
CDFA 93.566	3,381				
CDFA 93.575	17,514				
CDFA 93.590	38,316				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 93.645	16,401				
CDFA 93.658	667,892				
CDFA 93.667	246,159				
CDFA 93.669	2,622				
CDFA 93.674	9,331				
CDFA 93.767	592				
CDFA 93.778	1,730,864				
	4,384,230				
Wright County		Yes	Yes		Yes
CDFA 10.561	551,377				
CDFA 93.556	24,318				
CDFA 93.558	493,055				
CDFA 93.563	1,686,137				
CDFA 93.575	17,569				
CDFA 93.590	23,080				
CDFA 93.596	15,584				
CDFA 93.645	18,729				
CDFA 93.658	872,842				
CDFA 93.667	504,044				
CDFA 93.674	13,283				
CDFA 93.778	2,964,385				
CDFA 93.959	3,200				
	7,187,603				
Wright County Community Action		Yes			
CDFA 93.569	107,656				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Yellow Medicine County		Yes	Yes		
CDFA 10.561	95,700				
CDFA 93.556	3,867				
CDFA 93.558	78,895				
CDFA 93.563	191,288				
CDFA 93.575	2,131				
CDFA 93.590	5,193				
CDFA 93.645	3,156				
CDFA 93.658	28,864				
CDFA 93.667	86,677				
CDFA 93.674	975				
CDFA 93.767	79				
CDFA 93.778	452,231				
	949,056				
MN - Department of Labor and Industry					
ISD 624 - White Bear Lake		Yes	Yes		
CDFA 17.285	7,509				
MN - Department of Military Affairs					
City of Cloquet		Yes	Yes		
CDFA 12.401	775				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
City of Fairmont		Yes			
CDFA 12.401	8,750				
City of Morris		Yes	Yes		
CDFA 12.401	395				
Morrison County		Yes	Yes		
CDFA 12.401	7,350				
Starbase Minnesota Inc		Yes			
CDFA 12.404	1,359,958				
MN - Department of MN Management & Budget					
Beltrami County		Yes	Yes		
CDFA 10.665	7,000				
Cass County		Yes	Yes		
CDFA 10.665	133,369				
Cook County		Yes	Yes		Yes
CDFA 10.665	2,197,234				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Itasca County		Yes	Yes		
CDFA 10.665	194,992				
Lake County		Yes	Yes		
CDFA 10.665	2,785,149				
Saint Louis County		Yes			
CDFA 10.665	1,625,821				
MN - Department of Natural Resources					
Aitkin County		Yes	Yes		
CDFA 20.219	41,755				
Anoka County		Yes	Yes		
CDFA 97.012	59,958				
Arrowhead Regional Development Commission 3		Yes			
CDFA 11.419	19,000				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Becker County		Yes	Yes		
CDFA 97.012	8,250				
Beltrami County		Yes	Yes		
CDFA 20.219	44,108				
CDFA 97.012	6,545				
	50,653				
Blue Earth County		Yes			
CDFA 97.012	46,842				
Carlton County		Yes	Yes		
CDFA 97.012	38,405				
Carver County		Yes	Yes		
CDFA 97.012	7,625				
Cass County		Yes	Yes		
CDFA 97.012	14,674				
Chisago County		Yes	Yes		
CDFA 97.012	26,731				

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Clay County		Yes	Yes		
CDFA 20.219	75,000				
Clearwater County		Yes	Yes		
CDFA 97.012	5,262				
Cook County		Yes	Yes		
CDFA 11.419	7,500				
CDFA 20.219	166,835				
CDFA 97.012	2,198				
	176,533				
Crow Wing County		Yes	Yes		
CDFA 97.012	19,500				
Dakota County		Yes	Yes		
CDFA 97.012	21,000				
Douglas County		Yes	Yes		
CDFA 97.012	3,524				
CDFA 97.042	19,811				
	23,335				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
City of Duluth		Yes			Yes
CDFA 10.675	14,492				
CDFA 11.419	107,819				
CDFA 20.219	331,084				
	453,395				
Goodhue County		Yes	Yes		
CDFA 20.219	6,557				
CDFA 97.012	5,875				
CDFA 97.042	32,248				
	44,680				
Hennepin County		Yes	Yes		
CDFA 97.012	30,698				
Houston County		Yes	Yes		
CDFA 97.012	12,094				
Hubbard County		Yes	Yes		
CDFA 97.012	10,860				
Isanti County		Yes	Yes		
CDFA 97.012	8,315				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Itasca County		Yes	Yes		
CDFA 10.664	75,556				
CDFA 97.012	21,253				
	96,809				
Kandiyohi County		Yes	Yes		
CDFA 97.012	9,821				
Koochiching County		Yes	Yes		
CDFA 97.012	4,394				
Lac qui Parle County		Yes	Yes		
CDFA 97.012	3,711				
Lake County		Yes	Yes		
CDFA 10.664	23,941				
CDFA 11.419	35,023				
CDFA 97.012	27,875				
	86,839				
Le Sueur County		Yes	Yes		
CDFA 97.012	27,173				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Mahnomen County		Yes	Yes		
CDFA 97.012	28,000				
Mille Lacs County		Yes	Yes		
CDFA 97.012	12,788				
Morrison County		Yes	Yes		
CDFA 20.219	144,243				
CDFA 97.012	6,768				
	151,011				
Nicollet County		Yes	Yes		
CDFA 97.012	19,355				
Nobles County		Yes	Yes		
CDFA 97.012	1,774				
Norman County		Yes	Yes		
CDFA 20.219	142,012				
Olmsted County		Yes			
CDFA 97.012	3,732				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Otter Tail County		Yes	Yes		
CDFA 15.608	25,000				
CDFA 97.012	11,375				
	36,375				
Pheasants Forever, Inc		Yes	Yes		
CDFA 10.093	57,084				
Pine County		Yes			
CDFA 97.012	5,473				
Pope County		Yes			
CDFA 97.012	6,644				
Ramsey County		Yes	Yes		
CDFA 97.012	25,103				
Rice County		Yes	Yes		
CDFA 97.012	23,515				
Roseau County		Yes	Yes		
CDFA 97.012	1,034				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Saint Louis County		Yes			
CDFA 20.219	75,000				
CDFA 97.012	28,867				
	103,867				
Scott County		Yes	Yes		
CDFA 97.012	51,339				
Sherburne County		Yes	Yes		
CDFA 97.012	23,869				
Stearns County		Yes	Yes		
CDFA 20.219	25,000				
CDFA 97.012	31,155				
	56,155				
Todd County		Yes	Yes		
CDFA 97.012	9,814				
City of Two Harbors		Yes	Yes		
CDFA 15.605	2,400				
University of Minnesota		Yes			
CDFA 10.093	27,322				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 10.664	114,356				
CDFA 10.675	175,846				
CDFA 10.678	66,501				
CDFA 11.419	21,396				
CDFA 15.608	118,238				
CDFA 15.611	131,181				
CDFA 15.634	36,388				
CDFA 15.655	16,135				
CDFA 15.662	92,712				
	800,075				
Wabasha County		Yes			
CDFA 97.012	5,948				
City of Waseca		Yes			
CDFA 10.664	1,400				
Washington County		Yes	Yes		
CDFA 97.012	37,052				
Winona County		Yes	Yes		
CDFA 20.219	150,000				
CDFA 97.012	5,875				
CDFA 97.042	25,480				
	181,355				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Wright County		Yes	Yes		
CDFA 97.012	49,400				
MN - Department of Public Safety					
ISD 704 - Proctor		Yes			
CDFA 20.600	9,104				
Aitkin County		Yes	Yes		
CDFA 16.575	71,259				
CDFA 20.600	13,634				
CDFA 97.042	19,551				
	104,444				
Alexandra House		Yes			
CDFA 16.528	1,940				
CDFA 16.575	921,254				
	923,194				
Anoka County		Yes	Yes		
CDFA 16.575	88,392				
CDFA 16.734	37,131				
CDFA 20.600	29,750				
CDFA 20.608	192,802				
CDFA 20.616	73,099				
CDFA 97.042	126,513				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal		Grant noncompliance and/or internal control findings
			Non-federal	Federal	
CDFA 97.067	271,850				
	819,537				
Becker County		Yes	Yes		
CDFA 97.036	-32,706				
CDFA 97.042	26,739				
	-5,967				
Beltrami County		Yes	Yes		
CDFA 16.540	5,000				
CDFA 16.543	2,500				
CDFA 16.575	50,568				
CDFA 16.593	15,619				
CDFA 16.710	10,726				
CDFA 16.738	282,633				
CDFA 97.036	5,505				
CDFA 97.042	26,429				
	398,980				
Benton County		Yes	Yes		
CDFA 97.012	33,871				
CDFA 97.042	24,466				
	58,337				
Big Stone County		Yes			
CDFA 97.042	5,085				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
City of Bloomington		Yes			
CDFA 16.575	42,792				
CDFA 97.067	75,000				
	117,792				
Blue Earth County		Yes			
CDFA 20.600	18,930				
CDFA 20.608	91,641				
CDFA 20.616	59,852				
CDFA 97.036	7,406				
CDFA 97.036	19,418				
CDFA 97.039	284,431				
CDFA 97.042	37,971				
CDFA 97.067	15,774				
	535,423				
City of Brainerd		Yes	Yes		
CDFA 16.607	3,525				
CDFA 16.734	27,500				
CDFA 20.509	347,681				
CDFA 20.600	4,316				
CDFA 20.608	23,755				
CDFA 20.616	8,907				
	415,684				
City of Breckenridge		Yes	Yes		
CDFA 20.600	300				
CDFA 20.608	2,683				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 20.616	2,890				
	5,873				
Brown County		Yes	Yes		
CDFA 16.575	77,811				
CDFA 97.039	4,336				
CDFA 97.042	22,370				
	104,517				
Carlton County		Yes	Yes		
CDFA 16.575	64,539				
CDFA 16.710	2,119				
CDFA 97.042	23,823				
	90,481				
Carver County		Yes	Yes		
CDFA 20.608	2,245				
CDFA 20.616	3,684				
CDFA 97.042	52,112				
CDFA 97.067	57,362				
	115,403				
Cass County		Yes	Yes		
CDFA 16.575	42,625				
CDFA 20.600	4,538				
CDFA 20.608	21,946				
CDFA 20.616	9,813				
CDFA 97.036	1,173				
CDFA 97.042	28,241				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	108,336				
Centracare Health System/St Cloud Hospital		Yes	Yes		
CDFA 16.575	167,688				
CDFA 97.008	3,425				
	171,113				
Children's Health Care		Yes			
CDFA 16.540	68,428				
CDFA 16.575	139,130				
	207,558				
Chippewa County		Yes	Yes		
CDFA 16.575	63,681				
CDFA 20.600	223				
CDFA 20.608	3,046				
CDFA 20.616	3,869				
CDFA 97.042	28,031				
	98,850				
Chisago County		Yes	Yes		
CDFA 16.575	60,799				
CDFA 20.600	2,422				
CDFA 20.608	16,040				
CDFA 20.616	14,404				
CDFA 97.039	5,380				
CDFA 97.042	59,960				
CDFA 97.067	53,157				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	212,162				
Clay County		Yes	Yes		
CDFA 16.575	33,833				
CDFA 97.042	34,361				
CDFA 97.067	22,619				
	90,813				
Clearwater County		Yes	Yes		
CDFA 16.575	13,613				
CDFA 97.042	13,778				
	27,391				
City of Cloquet		Yes	Yes		
CDFA 16.710	1,191				
CDFA 20.608	3,169				
CDFA 20.616	2,448				
CDFA 97.036	757				
	7,565				
Committee Against Domestic Abuse, Inc.		Yes	Yes		
CDFA 16.575	898,200				
Community Health Services, Inc.		Yes	Yes		
CDFA 16.575	375,424				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Comunidades Latinas Uidas En Servicio, Inc.		Yes			
CDFA 16.017	122,859				
Cook County		Yes	Yes		
CDFA 16.575	36,876				
CDFA 97.036	28				
CDFA 97.039	1,060				
CDFA 97.067	43,275				
	81,239				
Cornerstone Advocacy Service		Yes			
CDFA 16.529	168,603				
CDFA 16.575	1,350,786				
	1,519,389				
Countryside Health Services		Yes	Yes		
CDFA 20.600	18,924				
Crow Wing County		Yes	Yes		
CDFA 16.543	755				
CDFA 16.575	60,762				
CDFA 97.042	40,999				
CDFA 97.067	177,490				
	280,006				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Dakota County		Yes	Yes		
CDFA 16.575	136,326				
CDFA 20.616	14,787				
CDFA 97.042	122,921				
CDFA 97.067	598,424				
	872,458				
City of Duluth		Yes			
CDFA 16.575	34,772				
CDFA 20.600	26,771				
CDFA 20.608	267,489				
CDFA 20.616	58,371				
CDFA 20.703	18,066				
CDFA 97.036	161,383				
CDFA 97.042	13,042				
	579,894				
City of East Grand Forks		Yes			
CDFA 20.600	1,132				
CDFA 20.608	3,179				
CDFA 20.616	6,009				
CDFA 20.703	3,285				
	13,605				
Emerge Community Development		Yes			
CDFA 16.738	204,715				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Evergreen Youth & Family Service, Inc.		Yes			
CDFA 16.575	191,133				
City of Fairmont		Yes			
CDFA 97.036	165,005				
Family Partnership		Yes			
CDFA 16.575	342,644				
Family Pathways		Yes			
CDFA 16.575	283,994				
Freeborn County		Yes	Yes		
CDFA 16.575	109,240				
CDFA 97.036	126,612				
CDFA 97.042	24,252				
	260,104				
Goodhue County		Yes	Yes		
CDFA 20.600	23,109				
CDFA 20.608	5,282				
CDFA 20.616	8,872				
	37,263				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Grand Portage Reservation Tribal Council		Yes	Yes		
CDFA 16.575	39,556				
City of Grand Rapids		Yes			
CDFA 20.608	14,829				
CDFA 20.703	25,334				
	40,163				
Grant County		Yes	Yes		
CDFA 97.042	16,187				
Hennepin County		Yes	Yes		
CDFA 16.575	96,374				
CDFA 16.742	21,796				
CDFA 20.609	35,239				
CDFA 97.042	624,253				
CDFA 97.067	826,140				
	1,603,802				
Hmong American Partnership		Yes	Yes	Yes	Yes
CDFA 16.575	196,231				
Horizon Community Health Board		Yes	Yes		
CDFA 20.600	35,916				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Houston County		Yes	Yes		
CDFA 20.600	903				
CDFA 20.608	4,294				
CDFA 20.616	4,544				
CDFA 97.042	18,660				
	28,401				
Hubbard County		Yes	Yes		
CDFA 16.575	43,995				
CDFA 20.608	717				
CDFA 20.616	4,057				
CDFA 97.039	620,168				
CDFA 97.042	21,608				
	690,545				
Isanti County		Yes	Yes		
CDFA 16.575	55,512				
CDFA 16.588	13,000				
CDFA 20.600	10,827				
CDFA 97.042	24,361				
CDFA 97.067	50,872				
	154,572				
Itasca County		Yes	Yes		
CDFA 16.543	1,100				
CDFA 16.575	76,804				
CDFA 16.738	66,110				
CDFA 20.600	9,228				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
CDFA 97.042	31,178				
CDFA 97.067	85,001				
	269,421				
Kanabec County		Yes	Yes		
CDFA 16.575	71,222				
CDFA 20.600	600				
CDFA 20.608	9,602				
CDFA 20.616	4,506				
CDFA 97.042	796				
	86,726				
Kandiyohi County		Yes	Yes		
CDFA 16.575	21,713				
CDFA 20.600	31,991				
CDFA 20.608	37,200				
CDFA 20.616	22,626				
CDFA 97.042	29,116				
	142,646				
Kittson County		Yes	Yes		
CDFA 97.042	15,018				
CDFA 97.067	159,166				
	174,184				
Koochiching County		Yes	Yes		
CDFA 97.036	91,840				
CDFA 97.042	15,860				
CDFA 97.067	44,430				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	152,130				
Lac qui Parle County		Yes	Yes		
CDFA 16.575	22,986				
CDFA 20.205	439,000				
CDFA 97.042	15,603				
	477,589				
Lake County		Yes	Yes		
CDFA 16.575	19,955				
CDFA 97.039	44,347				
CDFA 97.042	27,952				
CDFA 97.067	43,492				
	135,746				
Le Sueur County		Yes	Yes		
CDFA 16.575	74,057				
CDFA 97.042	23,148				
	97,205				
Lincoln County		Yes	Yes		
CDFA 97.042	16,194				
CDFA 97.067	54,700				
	70,894				
Mahnomen County		Yes	Yes		
CDFA 16.575	43,848				
CDFA 97.042	10,571				
	54,419				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Mahube-Otwa Community Action Partnership		Yes	Yes		
CDFA 20.600	80,000				
City of Mankato		Yes			
CDFA 16.710	6,215				
Marshall County		Yes	Yes		
CDFA 16.575	52,240				
Mayo Clinic		Yes			
CDFA 16.575	121,237				
McLeod County		Yes	Yes		
CDFA 20.703	750				
CDFA 97.036	10,602				
CDFA 97.042	24,971				
	36,323				
Meeker County		Yes	Yes		
CDFA 16.575	57,538				
CDFA 20.600	11,310				
CDFA 97.042	21,088				
	89,936				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Metro Area Agency on Aging		Yes			
CDFA 20.600	2,809				
Metropolitan Council		Yes	Yes		
CDFA 97.067	250,000				
CDFA 97.075	723,503				
	973,503				
Mid-Minnesota Legal Assistance Inc		Yes			
CDFA 16.582	214,056				
Mille Lacs County		Yes	Yes		
CDFA 16.575	119,756				
CDFA 20.600	1,533				
CDFA 20.608	3,406				
CDFA 20.616	3,528				
CDFA 97.042	40,411				
	168,634				
City of Minneapolis		Yes	Yes		
CDFA 16.575	72,850				
CDFA 16.734	183,000				
CDFA 16.742	23,512				
CDFA 20.600	20,685				
CDFA 20.608	131,128				
CDFA 20.616	55,023				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 20.703	11,128				
CDFA 97.036	437,180				
CDFA 97.042	27,504				
CDFA 97.067	949,285				
	1,911,295				
City of Minnetonka		Yes			
CDFA 16.607	4,508				
CDFA 20.600	5,082				
CDFA 20.608	24,546				
CDFA 20.616	12,702				
	46,838				
Minnesota Coalition Against Sexual Assault		Yes			
CDFA 16.575	28,419				
CDFA 16.588	370,573				
CDFA 16.833	15,821				
	414,813				
City of Moorhead		Yes	Yes		
CDFA 20.600	9,752				
CDFA 20.608	7,115				
CDFA 20.616	23,548				
CDFA 20.703	21,994				
	62,409				
City of Morris		Yes	Yes		
CDFA 16.607	1,123				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Morrison County		Yes	Yes		
CDFA 20.600	21,272				
CDFA 20.608	990				
CDFA 20.616	3,901				
CDFA 97.042	23,275				
	49,438				
Mower County		Yes	Yes		
CDFA 97.042	26,474				
CDFA 97.067	34,885				
	61,359				
Minneapolis American Indian Center, Inc		Yes			
CDFA 16.540	94,321				
Nicollet County		Yes	Yes		
CDFA 16.575	63,576				
CDFA 97.036	1,430				
CDFA 97.042	24,628				
	89,634				
Nobles County		Yes	Yes		
CDFA 16.575	50,920				
CDFA 20.703	1,500				
CDFA 97.036	44,425				
CDFA 97.042	22,185				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	119,030				
Norman County		Yes	Yes		
CDFA 16.575	66,793				
CDFA 97.042	19,170				
	85,963				
Northwest Regional Development Commission 1		Yes	Yes		
CDFA 97.067	80,963				
Olmsted County		Yes			
CDFA 16.575	44,125				
CDFA 16.588	1,275				
CDFA 20.600	22,157				
CDFA 20.608	89,272				
CDFA 20.616	56,620				
CDFA 97.042	67,347				
	280,796				
Otter Tail County		Yes	Yes		
CDFA 20.600	29,974				
CDFA 20.608	30,377				
CDFA 20.616	12,269				
	72,620				
Pennington County		Yes	Yes		
CDFA 16.575	69,176				
CDFA 20.600	15,834				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 97.042	17,187				
	102,197				
Pine County		Yes			
CDFA 16.543	1,099				
CDFA 16.575	29,915				
CDFA 97.042	20,672				
	51,686				
City of Plymouth		Yes			
CDFA 20.600	12,153				
CDFA 20.608	49,719				
CDFA 20.616	28,286				
	90,158				
Polk County		Yes	Yes		
CDFA 16.575	110,209				
CDFA 97.036	27,668				
	137,877				
Pope County		Yes			
CDFA 16.543	898				
CDFA 97.042	35,197				
	36,095				
Ramsey County		Yes	Yes		
CDFA 16.575	372,380				
CDFA 16.588	12,581				
CDFA 16.738	192,688				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 20.600	95,588				
CDFA 20.608	255,537				
CDFA 20.616	93,462				
CDFA 97.042	197,537				
CDFA 97.067	440,784				
	1,660,557				
Redwood County		Yes			
CDFA 16.575	87,886				
CDFA 97.012	1,455				
	89,341				
City of Redwood Falls		Yes	Yes		
CDFA 20.106	1,159,055				
CDFA 97.036	73,701				
CDFA 97.039	12,941				
	1,245,697				
Renville County		Yes	Yes		
CDFA 16.575	27,763				
CDFA 20.600	25,949				
CDFA 20.608	10,753				
CDFA 20.616	7,907				
CDFA 97.042	22,202				
	94,574				
Rice County		Yes	Yes		
CDFA 16.575	66,638				
CDFA 20.600	22,952				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 20.608	20,262				
CDFA 20.616	8,894				
CDFA 97.042	46,204				
	164,950				
City of Richfield		Yes	Yes		
CDFA 20.608	55,497				
CDFA 20.616	27,197				
	82,694				
City of Rochester		Yes			
CDFA 20.608	25,460				
CDFA 20.616	23,209				
CDFA 97.067	87,842				
	136,511				
Roseau County		Yes	Yes		
CDFA 16.575	89,629				
CDFA 20.608	525				
CDFA 97.042	17,018				
CDFA 97.067	58,189				
	165,361				
Safe Avenues		Yes	Yes		
CDFA 16.575	850,422				
City of Saint Cloud		Yes			
CDFA 20.600	61,824				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 20.608	208,941				
CDFA 20.616	79,760				
CDFA 20.703	14,488				
	365,013				
Saint Louis County		Yes			
CDFA 16.575	73,068				
CDFA 97.036	554,669				
CDFA 97.042	78,810				
CDFA 97.067	198,625				
	905,172				
City of Saint Paul		Yes	Yes		
CDFA 16.543	1,939				
CDFA 16.575	121,278				
CDFA 20.608	19,514				
CDFA 20.616	9,612				
CDFA 20.703	48,397				
CDFA 97.042	29,966				
CDFA 97.047	42,743				
CDFA 97.067	1,421,097				
	1,694,546				
Saint Paul Port Authority		Yes			
CDFA 97.036	184,204				
Scott County		Yes	Yes		
CDFA 97.036	12,645				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 97.042	66,349				
CDFA 97.067	58,058				
	137,052				
Sherburne County		Yes	Yes		
CDFA 16.738	80,503				
CDFA 20.600	7,607				
CDFA 97.067	98,690				
	186,800				
Sibley County		Yes	Yes		
CDFA 97.042	29,807				
Someplace Safe		Yes	Yes		
CDFA 16.575	904,356				
South Minnesota Regional Legal Services Inc		Yes			
CDFA 16.575	193,847				
City of South Saint Paul		Yes	Yes		
CDFA 20.608	6,611				
CDFA 20.616	1,267				
	7,878				
Stearns County		Yes	Yes		
CDFA 16.575	134,925				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 97.042	65,725				
	200,650				
Stevens County		Yes	Yes		
CDFA 16.575	52,727				
CDFA 97.042	17,975				
	70,702				
Swift County		Yes	Yes		
CDFA 97.042	18,220				
The Network for Better Futures dba Better Futures Minnesota		Yes			
CDFA 16.738	167,290				
Todd County		Yes	Yes		
CDFA 97.042	20,063				
Tubman		Yes			
CDFA 16.575	2,521,558				
CDFA 93.671	1,698,339				
	4,219,897				
University of Minnesota		Yes			
CDFA 16.575	109,166				
CDFA 20.600	74,516				
CDFA 97.039	3,006				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 97.047	323,120				
CDFA 97.067	183,629				
	693,437				
Upper Minnesota Valley Regional Development Commission		Yes	Yes		
CDFA 97.039	4,706				
Wabasha County		Yes			
CDFA 20.600	2,019				
CDFA 97.042	20,423				
	22,442				
Wadena County		Yes			
CDFA 16.575	60,146				
CDFA 20.600	2,862				
CDFA 20.608	16,253				
CDFA 20.616	15,841				
CDFA 97.012	2,068				
CDFA 97.042	16,383				
	113,553				
Washington County		Yes	Yes		
CDFA 16.575	107,940				
CDFA 16.710	973				
CDFA 20.600	15,764				
CDFA 20.608	139,949				
CDFA 20.616	48,377				
CDFA 97.042	109,519				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 97.067	260,644				
	683,166				
Watonwan County		Yes	Yes		
CDFA 20.703	550				
CDFA 97.036	19,913				
CDFA 97.042	18,895				
	39,358				
West Central Minnesota Communities Action		Yes			
CDFA 16.575	53,791				
Winona County		Yes	Yes		
CDFA 16.575	46,900				
CDFA 16.588	13,000				
CDFA 16.738	44,009				
CDFA 20.600	12,735				
CDFA 20.608	9,643				
CDFA 20.616	10,240				
	136,527				
Women's Advocates, Inc.		Yes			
CDFA 16.575	724,425				
City of Worthington		Yes			
CDFA 16.738	200,000				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Wright County		Yes	Yes		
CDFA 97.042	59,964				
MN - Department of Revenue					
Mahube-Otwa Community Action Partnership		Yes	Yes		
CDFA 21.009	15,000				
MN - Department of Transportation					
Aitkin County		Yes	Yes		
CDFA 20.205	819,272				
Anoka County		Yes	Yes		Yes
CDFA 20.205	1,438,816				
Arrowhead Economic Opportunity Agency		Yes			
CDFA 20.509	1,807,624				
CDFA 20.526	348,952				
	2,156,576				
Arrowhead Regional Development Commission 3		Yes			
CDFA 20.205	3,835				
CDFA 20.505	546,500				

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
	550,335				
City of Baxter		Yes			
CDFA 20.205	1,128,633				
Becker County		Yes	Yes		
CDFA 20.205	4,551				
CDFA 20.608	15,164				
CDFA 20.616	11,111				
	30,826				
Beltrami County		Yes	Yes		
CDFA 20.205	48,741				
Benton County		Yes	Yes		
CDFA 20.205	96,267				
Big Stone County		Yes			
CDFA 20.205	960,799				
City of Bloomington		Yes			
CDFA 20.205	7,207,108				
CDFA 20.616	25,741				
	7,232,849				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
City of Blue Earth		Yes	Yes		
CDFA 20.106	347,305				
CDFA 20.205	440,286				
City of Brainerd		Yes	Yes		
CDFA 20.106	1,245,253				
City of Brooklyn Center		Yes			
CDFA 20.205	1,236,251				
Brown County		Yes	Yes		
CDFA 20.509	238,136				
Carlton County		Yes	Yes		Yes
CDFA 20.106	111,936				
CDFA 20.205	253,478				
	365,414				
Carver County		Yes	Yes		Yes
CDFA 20.205	8,949,692				
Cass County		Yes	Yes		
CDFA 20.205	2,495,411				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Cedar Valley Services, Inc.		Yes	Yes		Yes
CDFA 20.509	912,884				
CDFA 20.526	62,851				
	975,735				
Chippewa County		Yes	Yes		
CDFA 20.205	63,455				
Chisago County		Yes	Yes		
CDFA 20.205	3,760,845				
Chisholm-Hibbing Airport Authority		Yes	Yes		Yes
CDFA 20.106	5,063,094				
Clay County		Yes	Yes		
CDFA 20.205	334,117				
Clearwater County		Yes	Yes		Yes
CDFA 20.205	73,070				
Cook County		Yes	Yes		
CDFA 20.106	183,354				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Crow Wing County		Yes	Yes		
CDFA 20.205	2,116,974				
Dakota County		Yes	Yes		
CDFA 20.205	17,680,121				
CDFA 20.513	40,861				
	17,720,982				
City of Detroit Lakes		Yes			
CDFA 20.106	4,172,229				
Douglas County		Yes	Yes		
CDFA 20.205	1,180,951				
City of Duluth		Yes			
CDFA 20.205	2,495,503				
Duluth Airport Authority		Yes			Yes
CDFA 20.106	8,107,689				
Duluth Transit Authority		Yes	Yes		
CDFA 20.205	13,657				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 20.526	811,661				
	825,318				
City of East Grand Forks		Yes			
CDFA 20.205	900,871				
City of Fairmont		Yes			
CDFA 20.106	93,316				
CDFA 20.205	719,540				
	812,856				
Freeborn County		Yes	Yes		
CDFA 20.205	1,685,185				
City of Grand Rapids		Yes			
CDFA 20.106	774,634				
CDFA 20.205	302,329				
	1,076,963				
Hennepin County		Yes	Yes		
CDFA 20.205	6,365,764				
Houston County		Yes	Yes		
CDFA 20.106	25,680				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Hubbard County		Yes	Yes		
CDFA 20.205	2,435,356				
CDFA 20.509	115,237				
	2,550,593				
International Falls-Koochiching County Airport Commission dba: Falls International Airport		Yes	Yes	Yes	
CDFA 20.106	2,632,564				
Isanti County		Yes	Yes		
CDFA 20.205	964,559				
CDFA 20.509	508,000				
	1,472,559				
Itasca County		Yes	Yes		
CDFA 20.205	93,144				
Kanabec County		Yes	Yes		
CDFA 20.205	17,053				
CDFA 20.509	217,135				
	234,188				
Kandiyohi County		Yes	Yes		
CDFA 20.205	626,698				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Kittson County		Yes	Yes		Yes
CDFA 20.205	1,117,411				
Lake County		Yes	Yes		
CDFA 20.205	34,215				
Lincoln County		Yes	Yes		
CDFA 20.205	916,160				
Mahnomen County		Yes	Yes		
CDFA 20.106	509,770				
CDFA 20.205	394,128				
	903,898				
City of Mankato		Yes			
CDFA 20.106	1,754,503				
CDFA 20.205	1,159,845				
CDFA 20.505	251,652				
CDFA 20.509	958,421				
CDFA 20.703	3,743				
	4,128,164				
Marshall County		Yes	Yes		
CDFA 20.205	905,917				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Metropolitan Council		Yes	Yes		
CDFA 20.500	-190,752				
CDFA 20.505	4,119,856				
CDFA 20.509	634,394				
	4,563,498				
Mille Lacs County		Yes	Yes		
CDFA 20.205	3,150,389				
City of Minneapolis		Yes	Yes		
CDFA 20.205	5,801,984				
City of Minnetonka		Yes			
CDFA 20.205	4,504,000				
City of Monticello		Yes	Yes		
CDFA 20.205	2,100,000				
City of Moorhead		Yes	Yes		
CDFA 20.106	210,329				
CDFA 20.205	1,014,653				
	1,224,982				

State of Minnesota
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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
City of Morris		Yes	Yes		
CDFA 20.106	184,168				
CDFA 20.509	139,353				
CDFA 20.608	305				
CDFA 20.616	767				
	324,593				
Morrison County		Yes	Yes		
CDFA 20.205	272,692				
Olmsted County		Yes			
CDFA 20.205	4,314				
CDFA 20.505	475,976				
	480,290				
Otter Tail County		Yes	Yes		Yes
CDFA 20.205	1,540,675				
Pine County		Yes			
CDFA 20.205	1,118,935				
City of Pipestone		Yes			
CDFA 20.106	113,301				

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Exhibit 4
(Continued)

Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Polk County		Yes	Yes		
CDFA 20.205	346,856				
Prairie Five Community Action Council		Yes			
CDFA 20.509	711,182				
Rainbow Rider Transit Board		Yes			Yes
CDFA 20.509	847,599				
Ramsey County		Yes	Yes		
CDFA 20.205	2,850,779				
CDFA 20.319	63,158				
	2,913,937				
City of Red Wing		Yes			
CDFA 20.205	1,736,332				
Redwood County		Yes			Yes
CDFA 20.205	1,333,313				
City of Redwood Falls		Yes	Yes		
CDFA 20.205	171,481				

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Exhibit 4 (Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
Rice County		Yes	Yes		
CDFA 20.205	794,629				
City of Rochester		Yes			
CDFA 20.106	2,173,986				
CDFA 20.205	2,961,096				
	5,135,082				
Roseau County		Yes	Yes		
CDFA 20.205	823,527				
City of Saint Cloud		Yes			
CDFA 20.106	1,506,273				
CDFA 20.205	1,671,593				
	3,177,866				
Saint Cloud Metropolitan Transit Commission		Yes	Yes	Yes	
CDFA 20.507	174,165				
CDFA 20.513	279,067				
CDFA 20.526	17,902				
	471,134				
Saint Louis County		Yes			
CDFA 20.205	2,774,066				

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings Non-federal	Crosscutting Findings Federal	Grant noncompliance and/or internal control findings
City of Saint Paul		Yes	Yes		
CDFA 20.205	3,149,480				
Scott County		Yes	Yes		Yes
CDFA 20.205	7,108,344				
CDFA 20.513	315,917				
	7,424,261				
Semcac Inc		Yes			
CDFA 20.509	360,130				
Sherburne County		Yes	Yes		
CDFA 20.205	2,214,793				
Sibley County		Yes	Yes		
CDFA 20.205	1,727,442				
City of South Saint Paul		Yes	Yes		
CDFA 20.106	176,337				
Southwest Minnesota Opportunity Council		Yes			
CDFA 20.509	276,269				

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Stearns County		Yes	Yes		
CDFA 20.205	3,502,856				
Three Rivers Community Action, Inc		Yes			
CDFA 20.509	893,200				
CDFA 20.526	264,895				
	1,158,095				
Todd County		Yes	Yes		
CDFA 20.205	306,639				
Tri-County Action Program, Inc		Yes			
CDFA 20.509	773,209				
Tri-Valley Opportunity Council Inc		Yes			
CDFA 20.509	809,767				
CDFA 20.526	-507				
	809,260				
City of Two Harbors		Yes	Yes		
CDFA 20.106	193,347				
United Community Action Partnership		Yes			
CDFA 20.509	1,029,010				

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Exhibit 4 (Continued)

Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 20.513	109,916				
	1,138,926				
University of Minnesota		Yes			
CDFA 20.000	243,848				
CDFA 20.200	73,297				
	317,145				
Wabasha County		Yes			
CDFA 20.205	316,550				
Wadena County		Yes			
CDFA 20.205	404,890				
CDFA 20.509	269,201				
	674,091				
City of Waseca		Yes			
CDFA 20.106	308,594				
CDFA 20.205	1,126,642				
	1,435,236				
Washington County		Yes	Yes		
CDFA 20.205	198,408				
CDFA 20.513	44,743				
	243,151				
Watonwan County		Yes	Yes		
CDFA 20.205	151,649				

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
CDFA 20.509	87,453				
	239,102				
Wilkin County		Yes	Yes		
CDFA 20.205	42,256				
Winona County		Yes	Yes		
CDFA 20.205	3,044,935				
City of Worthington		Yes			
CDFA 20.106	701,351				
CDFA 20.600	1,374				
CDFA 20.608	24,567				
CDFA 20.616	19,577				
	746,869				
Wright County		Yes	Yes		
CDFA 20.205	1,982,649				
CDFA 20.600	3,301				
CDFA 20.608	5,671				
CDFA 20.616	6,902				
	1,998,523				
Yellow Medicine County		Yes	Yes		Yes
CDFA 20.205	790,611				

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Exhibit 4 (Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
MN - Emergency Medical Services Board					
Children's Health Care		Yes			
CDFA 93.127	100,824				
MN - Judicial					
Hennepin County		Yes	Yes		
CDFA 20.608	204,411				
MN - MNsure					
Hmong American Partnership		Yes	Yes	Yes	
CDFA 93.525	203,271				
Minnesota Council of Churches		Yes	Yes		
CDFA 93.525	3,965				
Northwest Community Action Inc		Yes			
CDFA 93.525	5,320				
CDFA 93.778	8,894				
	14,214				

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Exhibit 4
(Continued)

Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Southside Community Health Services, Inc		Yes	Yes		
CDFA 93.525	45,228				
United Community Action Partnership		Yes			
CDFA 93.525	326,666				
University of Minnesota		Yes			
CDFA 93.525	7,300				
West Central Minnesota Communities Action		Yes			
CDFA 93.525	48,965				
MN - Office of the Secretary of State					
Marshall County		Yes	Yes		
CDFA 90.401	42,621				
MN - Pollution Control Agency					
Scott County		Yes	Yes		
CDFA 66.460	83,390				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Sibley County		Yes	Yes		
CDFA 66.460	68,414				
University of Minnesota		Yes			
CDFA 66.460	38,192				
CDFA 66.605	41,587				
	79,779				
MN - State Arts Board					
University of Minnesota		Yes			
CDFA 45.000	39,800				
MN - Supreme Court					
Olmsted County		Yes			
CDFA 93.586	480				
Redwood County		Yes			
CDFA 93.586	498				
MN - Trial Courts					

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Crosscutting Findings: Non-federal	Crosscutting Findings: Federal	Grant noncompliance and/or internal control findings
Becker County		Yes	Yes		
CDFA 16.575	41,984				
Cass County		Yes	Yes		
CDFA 20.608	103,785				
Crow Wing County		Yes	Yes		
CDFA 20.608	93,788				
Otter Tail County		Yes	Yes		
CDFA 20.608	125,784				
Pennington County		Yes	Yes		
CDFA 20.608	293				
University of Minnesota		Yes			
CDFA 16.585	37,950				
Grand Total	1,696,521,701				

Nonfederal Crosscutting Findings

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EXHIBIT 5

SUMMARY OF NONFEDERAL CROSSCUTTING FINDINGS

The following exhibit is a summary of nonfederal crosscutting findings by subrecipient entity. Nonfederal crosscutting findings are findings that do 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

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State of Minnesota
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Summary of Nonfederal Crosscutting Findings by Agency Type
For the Year Ending June 30, 2019

Exhibit 5

Cities

City of Blue Earth
- Preparation of Financial Statements or Audit Adjustments

City of Brainerd
- General Administration - Adequacy/Propriety of Procedures

City of Breckenridge
- Capital Assets
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

City of Cloquet
- Preparation of Financial Statements or Audit Adjustments

City of Dalton
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

City of Glenwood
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

City of Kelliher
- Segregation of Duties

City of Minneapolis
- General Administration - Adequacy/Propriety of Procedures

City of Monticello
- State and Local Compliance

City of Moorhead
- Preparation of Financial Statements or Audit Adjustments

City of Morris
- Preparation of Financial Statements or Audit Adjustments

City of Oslo
- Segregation of Duties

Cities (continued)

- Preparation of Financial Statements or Audit Adjustments

City of Redwood Falls

- State and Local Compliance

City of Richfield

- Preparation of Financial Statements or Audit Adjustments

City of Saint Paul

- General Administration - Adequacy/Propriety of Procedures
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

City of South Saint Paul

- State and Local Compliance

City of Two Harbors

- Cash Management/Revenues
- Segregation of Duties

City of Waubun

- Cash Management/Revenues
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Counties

Aitkin County

- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Anoka County

- General Administration - Adequacy/Propriety of Procedures

Becker County

- Cash Management/Revenues

Counties (continued)

- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Beltrami County

- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Benton County

- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Brown County

- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Carlton County

- Cash Management/Revenues
- Capital Assets
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

Carver County

- State and Local Compliance

Cass County

- General Administration - Adequacy/Propriety of Procedures

Chippewa County

- Cash Management/Revenues
- General Administration - Adequacy/Propriety of Procedures

Chisago County

- General Administration - Adequacy/Propriety of Procedures

Counties (continued)

Clay County

- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Clearwater County

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

Cook County

- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Crow Wing County

- Preparation of Financial Statements or Audit Adjustments

Dakota County

- General Administration - Adequacy/Propriety of Procedures

Douglas County

- Segregation of Duties
- State and Local Compliance

Freeborn County

- State and Local Compliance

Goodhue County

- Segregation of Duties

Grant County

- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- State and Local Compliance

State of Minnesota
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Counties (continued)

Hennepin County

- Expenditures
- General Administration - Adequacy/Propriety of Procedures

Houston County

- Segregation of Duties
- State and Local Compliance

Hubbard County

- General Administration - Adequacy/Propriety of Procedures
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Isanti County

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

Itasca County

- Expenditures
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Kanabec County

- Cash Management/Revenues
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Kandiyohi County

- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Counties (continued)

Kittson County
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

Koochiching County
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- State and Local Compliance

Lac qui Parle County
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Lake County
- Segregation of Duties

Le Sueur County
- Security for Bank Deposits
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Lincoln County
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

Mahnomen County
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- State and Local Compliance

Marshall County
- General Administration - Adequacy/Propriety of Procedures
- Preparation of Financial Statements or Audit Adjustments

State of Minnesota
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Exhibit 5
(Continued)

Counties (continued)

McLeod County
- Expenditures
- General Administration - Adequacy/Propriety of Procedures
- Security for Bank Deposits
- State and Local Compliance

Meeker County
- Segregation of Duties
- State and Local Compliance

Mille Lacs County
- Segregation of Duties

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

Mower County
- Cash Management/Revenues
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

Nicollet County
- General Administration - Adequacy/Propriety of Procedures
- State and Local Compliance

Nobles County
- Cash Management/Revenues
- Capital Assets
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

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

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Exhibit 5
(Continued)

Counties (continued)

State and Local Compliance

Otter Tail County

General Administration - Adequacy/Propriety of Procedures

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

Pennington County

General Administration - Adequacy/Propriety of Procedures

Segregation of Duties

State and Local Compliance

Polk County

Capital Assets

General Administration - Adequacy/Propriety of Procedures

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

Ramsey County

Preparation of Financial Statements or Audit Adjustments

Renville County

Preparation of Financial Statements or Audit Adjustments

Rice County

Cash Management/Revenues

Expenditures

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

Roseau County

General Administration - Adequacy/Propriety of Procedures

Segregation of Duties

State and Local Compliance

Counties (continued)

Scott County
- Preparation of Financial Statements or Audit Adjustments

Sherburne County
- State and Local Compliance

Sibley County
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Stearns County
- State and Local Compliance

Stevens County
- Preparation of Financial Statements or Audit Adjustments

Swift County
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Todd County
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Washington County
- Preparation of Financial Statements or Audit Adjustments

Watonwan County
- State and Local Compliance

Wilkin County
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

Winona County
- Security for Bank Deposits
- Segregation of Duties

Counties (continued)

Wright County

- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Yellow Medicine County

- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Nonprofit Agencies

Amherst H. Wilder Foundation

- Preparation of Financial Statements or Audit Adjustments

Community Action Partnership of Suburban Hennepin County

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

Catholic Charities of the Archdiocese

- General Administration - Adequacy/Propriety of Procedures

Cedar Valley Services, Inc.

- Preparation of Financial Statements or Audit Adjustments

Centracare Health System/St Cloud Hospital

- Cash Management/Revenues
- General Administration - Adequacy/Propriety of Procedures

Central Minnesota Council on Aging

- Preparation of Financial Statements or Audit Adjustments

Central Minnesota Legal Services

- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

Child Care and Nutrition Inc

- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

Child Care Choices Inc. dba Milestones

- Segregation of Duties

Nonprofit Agencies (continued)

Committee Against Domestic Abuse, Inc.

- Preparation of Financial Statements or Audit Adjustments

Community Health Services, Inc.

- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

Guadalupe Alternative Programs

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

Hmong American Partnership

- Preparation of Financial Statements or Audit Adjustments

Hunger Solutions Minnesota

- Expenditures

Indigenous Peoples Task Force

- Preparation of Financial Statements or Audit Adjustments

Justus Health (fka Minnesota Aids Project)

- Cash Management/Revenues

Lakes & Pines Community Action Council

- Preparation of Financial Statements or Audit Adjustments

Mahube-Otwa Community Action Partnership

- Preparation of Financial Statements or Audit Adjustments

Minnesota Council of Churches

- Segregation of Duties

Native American Community Clinic

- Expenditures

Nexus

- Preparation of Financial Statements or Audit Adjustments

North County Food Bank, Inc

- Preparation of Financial Statements or Audit Adjustments

Partners in Nutrition

- Preparation of Financial Statements or Audit Adjustments

Nonprofit Agencies (continued)

Pheasants Forever, Inc

Segregation of Duties

Providers Choice Inc

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Safe Avenues

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Scott Carver Dakota Community Action Partnership Agency Inc

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Second Harvest North Central Food Bank

Preparation of Financial Statements or Audit Adjustments

Someplace Safe

Segregation of Duties

Southside Community Health Services, Inc

Preparation of Financial Statements or Audit Adjustments

The Registry

Expenditures

Other Governmental Agencies

Carlton, Cook, Lake, and Saint Louis County Community Health Board

Segregation of Duties

Chisholm-Hibbing Airport Authority

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Countryside Health Services

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Des Moines Valley Health and Human Services

General Administration - Adequacy/Propriety of Procedures

Other Governmental Agencies (continued)

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Duluth Transit Authority

State and Local Compliance

Horizon Community Health Board

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

Human Services of Faribault and Martin Counties

Preparation of Financial Statements or Audit Adjustments

International Falls-Koochiching County Airport Commission dba: Falls International

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Meeker-McLeod-Sibley Community Health Services

Preparation of Financial Statements or Audit Adjustments

Minnesota Prairie County Alliance

Security for Bank Deposits

Saint Cloud Housing and Redevelopment Authority

State and Local Compliance

Saint Cloud Metropolitan Transit Commission

Segregation of Duties

Southwest Health and Human Services

State and Local Compliance

Stevens County Economic Improvement Commision, Inc.

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Regional Development Commissions

Metropolitan Council

State and Local Compliance

Regional Development Commissions (continued)

Northwest Regional Development Commission 1

- Preparation of Financial Statements or Audit Adjustments

Upper Minnesota Valley Regional Development Commission

- Security for Bank Deposits
- Preparation of Financial Statements or Audit Adjustments

Schools and Related Agencies

ISD 1 - Aitkin

- Security for Bank Deposits
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

ISD 110 - Waconia

- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 112 - Eastern Carver County

- State and Local Compliance

ISD 113 - Walker-Hackensack-Akeley

- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

ISD 115 - Cass Lake-Bena Schools

- Cash Management/Revenues
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

ISD 129 - Montevideo

- Preparation of Financial Statements or Audit Adjustments

ISD 13 - Columbia Heights

- Segregation of Duties

ISD 138 - North Branch

- General Administration - Adequacy/Propriety of Procedures
- Preparation of Financial Statements or Audit Adjustments

Schools and Related Agencies (continued)

ISD 14 - Fridley
- Segregation of Duties

ISD 15 - St. Francis
- State and Local Compliance

ISD 152 - Moorhead
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

ISD 16 - Spring Lake Park
- State and Local Compliance

ISD 162 - Bagley
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 181 - Brainerd
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 191 - Burnsville
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 192 - Farmington
- Segregation of Duties

ISD 196 - Rosemount-Apple Valley-Eagan
- Expenditures
- Preparation of Financial Statements or Audit Adjustments

ISD 197 - West St. Paul-Mendota Hts.-Eagan
- Segregation of Duties

ISD 199 - Inver Grove Heights Schools
- Segregation of Duties

Schools and Related Agencies (continued)

SSD 1S - Minneapolis
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties

ISD 206 - Alexandria
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

ISD 2142 - St. Louis County
- Segregation of Duties
- State and Local Compliance

ISD 2149 - Minnewaska
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 2155 - Wadena-Deer Creek
- Segregation of Duties

ISD 2164 - Dilworth-Glyndon-Felton
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

ISD 2170 - Staples-Motley
- Segregation of Duties

ISD 2174 - Pine River-Backus
- Security for Bank Deposits
- Segregation of Duties

ISD 22 - Detroit Lakes
- Segregation of Duties

ISD 2365 - G.F.W.
- Segregation of Duties

ISD 25 - Pine Point
- Segregation of Duties

Schools and Related Agencies (continued)

ISD 2689 - Pipestone Area Schools

- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

ISD 270 - Hopkins

- State and Local Compliance

ISD 271 - Bloomington

- Preparation of Financial Statements or Audit Adjustments

ISD 272 - Eden Prairie

- State and Local Compliance

ISD 2752 - Fairmont Area Schools

- Preparation of Financial Statements or Audit Adjustments

ISD 2753 - Long Prairie-Grey Eagle

- Segregation of Duties

ISD 277 - Westonka

- Segregation of Duties

ISD 281 - Robbinsdale

- Cash Management/Revenues
- State and Local Compliance

ISD 283 - St. Louis Park

- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 2859 - Glencoe-Silver Lake

- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 286 - Brooklyn Center

- Segregation of Duties
- State and Local Compliance

ISD 2897 - Redwood Area Schools

- Segregation of Duties
- State and Local Compliance

Schools and Related Agencies (continued)

Preparation of Financial Statements or Audit Adjustments

ISD 2905 - Tri-City United

Preparation of Financial Statements or Audit Adjustments

ISD 309 - Park Rapids

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

ISD 316 - Greenway

Preparation of Financial Statements or Audit Adjustments

ISD 318 - Grand Rapids

Cash Management/Revenues

Security for Bank Deposits

Preparation of Financial Statements or Audit Adjustments

ISD 347 - Willmar

Security for Bank Deposits

Segregation of Duties

ISD 36 - Kelliher

Security for Bank Deposits

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

ISD 361 - International Falls

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

ISD 38 - Red Lake

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

ISD 381 - Lake Superior

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

Summary of Nonfederal Crosscutting Findings by Agency Type
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Schools and Related Agencies (continued)

Midwest Special Education Cooperative
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

Minnesota Transitions Charter
- Preparation of Financial Statements or Audit Adjustments

Higher Ground Academy
- State and Local Compliance

Academia Cesar Chavez Charter
- Security for Bank Deposits

Minnesota International Middle Charte
- Expenditures
- Capital Assets
- General Administration - Adequacy/Propriety of Procedures
- Security for Bank Deposits
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 413 - Marshall
- Expenditures
- Security for Bank Deposits
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

Noble Academy
- Security for Bank Deposits
- Preparation of Financial Statements or Audit Adjustments

ISD 423 - Hutchinson
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

ISD 432 - Mahnomen
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

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Exhibit 5
(Continued)

Schools and Related Agencies (continued)

ISD 435 - Waubun

Preparation of Financial Statements or Audit Adjustments

ISD 465 - Litchfield

Segregation of Duties

ISD 466 - Dassel-Cokato

Segregation of Duties

ISD 47 - Sauk Rapids

Segregation of Duties

ISD 480 - Onamia

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

ISD 482 - Little Falls

Segregation of Duties

ISD 492 - Austin

State and Local Compliance

ISD 508 - St. Peter

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

ISD 51 - Foley

Segregation of Duties

ISD 518 - Worthington

State and Local Compliance

ISD 535 - Rochester

Preparation of Financial Statements or Audit Adjustments

ISD 544 - Fergus Falls

Preparation of Financial Statements or Audit Adjustments

ISD 549 - Perham

Preparation of Financial Statements or Audit Adjustments

Schools and Related Agencies (continued)

ISD 578 - Pine City

Segregation of Duties

ISD 593 - Crookston

Preparation of Financial Statements or Audit Adjustments

ISD 595 - East Grand Forks

Preparation of Financial Statements or Audit Adjustments

SSD 6 - South St. Paul

Segregation of Duties

Freshwater Education District

Preparation of Financial Statements or Audit Adjustments

Saint Croix River Education District

Segregation of Duties

Zumbro Education District

Preparation of Financial Statements or Audit Adjustments

West Central Education District

Segregation of Duties

River Bend Education District

Segregation of Duties

State and Local Compliance

ISD 623 - Roseville

State and Local Compliance

ISD 624 - White Bear Lake

Expenditures

Segregation of Duties

ISD 625 - St. Paul

General Administration - Adequacy/Propriety of Procedures

State and Local Compliance

Benton-Stearns Education District

Segregation of Duties

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Schools and Related Agencies (continued)

ISD 656 - Faribault

Security for Bank Deposits

Preparation of Financial Statements or Audit Adjustments

ISD 701 - Hibbing

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

ISD 706 - Virginia

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

ISD 707 - Nett Lake

Segregation of Duties

ISD 717 - Jordan

Preparation of Financial Statements or Audit Adjustments

ISD 719 - Prior Lake-Savage Area Schools

Preparation of Financial Statements or Audit Adjustments

ISD 720 - Shakopee

Segregation of Duties

State and Local Compliance

ISD 721 - New Prague Area Schools

Segregation of Duties

ISD 727 - Big Lake

Segregation of Duties

ISD 742 - St. Cloud

Segregation of Duties

ISD 748 - Sartell-St. Stephen

Segregation of Duties

State and Local Compliance

ISD 750 - Rocori

Security for Bank Deposits

Schools and Related Agencies (continued)

- Segregation of Duties
- State and Local Compliance

ISD 77 - Mankato

- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 829 - Waseca

- Preparation of Financial Statements or Audit Adjustments

ISD 831 - Forest Lake

- State and Local Compliance

ISD 832 - Mahtomedi

- Segregation of Duties
- State and Local Compliance

ISD 834 - Stillwater

- State and Local Compliance

ISD 840 - St. James

- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

ISD 861 - Winona Area Public Schools

- Preparation of Financial Statements or Audit Adjustments

ISD 88 - New Ulm

- Preparation of Financial Statements or Audit Adjustments

ISD 883 - Rockford

- General Administration - Adequacy/Propriety of Procedures
- Security for Bank Deposits
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 885 - St. Michael-Albertville

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

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Schools and Related Agencies (continued)

ISD 912 - Milaca

Segregation of Duties

Southern Plains Education Cooperative

Preparation of Financial Statements or Audit Adjustments

Fergus Falls Area Special Education Coop

Preparation of Financial Statements or Audit Adjustments

Meeker & Wright Special Education Cooperative

Segregation of Duties

ISD 94 - Cloquet

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Area Special Education Cooperative

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Bemidji Regional Interdist. Co

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

Itasca Area Schools Collaborative

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

Lakes Country Service Cooperative

Preparation of Financial Statements or Audit Adjustments

Metropolitan Educational Cooperative Service Unit

Segregation of Duties

Minnesota Valley Education District

Preparation of Financial Statements or Audit Adjustments

Northwest Service Cooperative

Segregation of Duties

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Exhibit 5 (Continued)

Schools and Related Agencies (continued)

Preparation of Financial Statements or Audit Adjustments

Prodeo Academy #4213

Segregation of Duties

State and Local Compliance

South Central Service Cooperative

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

Tribal Governments

Grand Portage Reservation Tribal Council

Preparation of Financial Statements or Audit Adjustments

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Federal Crosscutting Findings

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EXHIBIT 6

SUMMARY OF FEDERAL CROSSCUTTING FINDINGS

The following exhibit is a summary of federal crosscutting findings by subrecipient entity. Federal crosscutting findings are non-monetary findings not specifically identified by CFDA number that may affect more then 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 the Uniform Guidance. 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 state agency.

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Exhibit 6

State of Minnesota
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Summary of Federal Crosscutting Findings by Agency Type
For the Year Ending June 30, 2019

Nonprofit Agencies

Hmong American Partnership

Preparation of Financial Statements or Audit Adjustments

Indigenous Peoples Task Force

General Administration - Adequacy/Propriety of Procedures

Project for Pride in Living

Expenditures

Other Governmental Agencies

International Falls-Koochiching County Airport Commission dba: Falls International

Expenditures

Saint Cloud Metropolitan Transit Commission

Expenditures

Stevens County Economic Improvement Commision, Inc.

Segregation of Duties

Schools and Related Agencies

ISD 2689 - Pipestone Area Schools

Segregation of Duties

ISD 480 - Onamia

Expenditures