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, 2020

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, 2020

Office of the State Auditor

Single Audit Division
Office of the State Auditor
State of Minnesota

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STATE OF MINNESOTA

Julie Blaha
State Auditor

Office of the State Auditor

Suite 500
525 Park Street
Saint Paul, MN
55103

February 16, 2021

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

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

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, 2020.

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, 2020, is prepared to demonstrate the State of Minnesota's compliance with the requirement for audit of federal funds granted to its subrecipients.

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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, 2020, 492 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	48	48	-	-
Counties	71	69	2	-
Nonprofit Agencies	130	117	12	1
Other Governmental Agencies	30	26	2	2
Regional Development Commissions	6	5	-	1
Schools and Related Agencies	198	183	-	15
Tribal Governments	9	3	5	1
Totals	492	451	21	20
Percent	100%	91.7%	4.3%	4.0%

Significant Item

To be included in this report, financial statements must have been received by February 1, 2021.

Contents of This Report

This report contains five exhibits. The exhibits contain information included in audited financial statements of subrecipients having fiscal year ends between July 1, 2019, and June 30, 2020. The resolution of federal questioned costs, noncompliance, and nonfederal 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 required 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. The exhibit also identifies whether the audit report is acceptable and whether there are any nonfederal findings or grant noncompliance.

Exhibit 5 Summary of Nonfederal Findings
Exhibit 5 is a summary of nonfederal findings by entity. Nonfederal findings are non-monetary and do not pertain to federal programs.

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).

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
2020	48	69	117	26	5	183	3	451
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

The following table summarizes the expenditures of federal awards included in the reports for the last ten years (dollars in millions):

Year	Amount
2020	$ 1,717
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

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

June 30	Amount
2020	$ 148,124
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

Acknowledgment

The preparation of this report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 2020, 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

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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, 2020

Administering Agency Name of Entity	CFDA Number	Reason	Questioned Costs
MN - Department of Education			
ISD 280 - Richfield	84.010	Allowable costs/cost principles	$ 83,841
Northwest Service Cooperative	84.010	Activities allowed or unallowed	28,283
			$ 112,124
MN - Department of Human Services			
Nobles County	93.563	Allowable costs/cost principles	36,000
			$ 36,000
Total Questioned Costs			$ 148,124

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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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State of Minnesota

Exhibit 2

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, 2020

CFDA Number	Total
10.000	$ 4,160
10.093	9,915
10.170	43,103
10.178	173,186
10.550	296,782
10.551	116,024
10.553	27,955,650
10.555	105,132,210
10.556	288,998
10.557	26,140,022
10.558	55,202,335
10.559	83,936,625
10.561	53,324,306
10.565	8,419,136
10.568	1,067,253
10.569	15,840,068
10.572	21,147
10.574	4,235
10.576	5,937
10.578	71,648
10.579	11,561
10.580	621,010
10.582	2,099,810
10.664	202,926
10.665	7,013,832
10.675	56,274
10.680	65,000
11.419	96,160
11.549	3,545
12.401	18,030
12.404	1,439,949

Summary of Expenditures of Federal Awards Passed Through the State by CFDA Number
For the Year Ending June 30, 2020

CFDA Number	Total
14.218	2,154,000
14.228	5,194,060
14.231	1,542,129
14.257	95,043
15.605	348
15.904	294
15.916	500,000
15.941	259,135
16.017	238,977
16.021	11,868
16.320	33,314
16.523	1,100
16.529	189,533
16.540	156,904
16.543	29,060
16.575	14,359,109
16.582	165,950
16.588	301,390
16.593	13,420
16.607	6,729
16.710	134,912
16.734	48,474
16.738	1,275,971
16.742	49,894
16.812	78,238
16.833	155,374
16.922	22,537
17.005	5
17.207	503,266
17.235	1,479,409
17.258	6,828,223

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, 2020

Exhibit 2
(Continued)

CFDA Number	Total
17.259	7,031,146
17.268	637,491
17.278	5,218,042
20.106	31,808,923
20.205	147,562,979
20.219	737,069
20.500	225,109
20.505	1,452,159
20.507	1,981,420
20.509	10,204,241
20.513	874,205
20.526	1,563,218
20.600	912,848
20.608	2,367,747
20.609	29,507
20.616	823,345
20.703	307,903
21.009	15,779
21.019	67,105
21.106	936,160
45.310	170,269
59.037	189,825
59.046	125,093
66.458	17,144,776
66.460	196,593
66.468	2,169,501
66.469	210,441
66.605	200
81.041	5,621,468
81.042	9,547,869
81.117	51,555

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by CFDA Number
For the Year Ending June 30, 2020

CFDA Number	Total
84.002	3,707,174
84.010	125,956,476
84.011	1,094,683
84.013	264,755
84.027	151,394,094
84.033	2,156
84.041	259,522
84.048	4,158,992
84.060	203,466
84.126	728,527
84.173	5,836,755
84.181	5,845,560
84.184	356,133
84.186	414,529
84.196	563,956
84.235	-3,999
84.282	141,299
84.287	8,226,913
84.323	810,581
84.326	148,440
84.334	390,650
84.358	267,068
84.365	6,958,830
84.367	18,140,433
84.371	6,171,978
84.372	275,284
84.377	3,857,933
84.410	15,133
84.412	260,966
84.420	19,405
84.423	49,461

Summary of Expenditures of Federal Awards Passed Through the State by CFDA Number
For the Year Ending June 30, 2020

CFDA Number	Total
84.424	6,956,321
84.425	2,849,424
90.401	1,781
93.043	400,937
93.044	7,452,412
93.045	8,844,533
93.048	348,829
93.052	2,192,266
93.053	1,708,506
93.069	3,243,288
93.070	20,991
93.071	418,258
93.074	285,269
93.090	172,510
93.092	158,366
93.104	623,532
93.116	24,139
93.127	118,796
93.150	622,747
93.184	13,091
93.197	30,000
93.234	948
93.235	597,051
93.241	72,381
93.243	693,468
93.251	55,906
93.268	499,363
93.270	51,933
93.276	143,978
93.283	65,433
93.301	9,717

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, 2020

CFDA Number	Total
93.314	80,755
93.324	498,929
93.369	1,111,674
93.432	319,397
93.434	127,146
93.435	213,288
93.436	17,333
93.439	3,732
93.488	57
93.500	425,643
93.525	763,622
93.539	137,971
93.556	2,415,344
93.558	82,010,275
93.563	97,796,684
93.566	1,686,658
93.568	80,851,912
93.569	8,875,910
93.570	253,428
93.575	16,832,996
93.584	151,771
93.590	1,440,404
93.596	6,813,302
93.597	28,628
93.599	744,267
93.600	169,940
93.627	167,380
93.640	11,962
93.645	917,394
93.658	49,571,870
93.659	1,978,163

Exhibit 2
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by CFDA Number
For the Year Ending June 30, 2020

CFDA Number	Total
93.667	29,661,555
93.669	28,774
93.671	1,698,339
93.674	1,777,782
93.719	170,000
93.767	25,088
93.775	113
93.778	225,302,952
93.788	1,733,047
93.791	4,788
93.800	43,722
93.817	504,723
93.870	6,485,014
93.889	1,083,178
93.898	198,238
93.917	2,106,804
93.940	924,892
93.958	2,489,488
93.959	5,306,942
93.977	25,969
93.981	20,130
93.994	6,101,087
94.006	171,142
94.434	10,000
96.001	1,828
97.012	787,791
97.023	75
97.024	22,108
97.036	5,640,746
97.039	369,194
97.042	1,707,734

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, 2020

CFDA Number	Total
97.047	16,603
97.067	5,353,380
97.956	7,875
	$1,717,085,752

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 required to file a single audit report 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, 2020

Exhibit 3

Entity Type Name of Entity	Total	Audit Report Acceptable
Cities		
City of Aitkin	$ 116,913	Yes
City of Albert Lea	347,009	Yes
City of Alden	2,564	Yes
City of Bemidji	960,768	Yes
City of Bloomington	5,597,784	Yes
City of Brainerd	2,532,932	Yes
City of Breckenridge	275,079	Yes
City of Brooklyn Center	6,161,277	Yes
City of Carlton	37,141	Yes
City of Cloquet	45,204	Yes
City of Detroit Lakes	4,837,087	Yes
City of Duluth	3,588,186	Yes
City of Ely	1,191,030	Yes
City of Eveleth	917	Yes
City of Fairmont	290,908	Yes
City of Faribault	1,262,491	Yes
City of Fergus Falls	944,538	Yes
City of Glencoe	53,368	Yes
City of Grand Rapids	1,208,470	Yes
City of Hoyt Lakes	12,960	Yes
City of Hutchinson	1,519,939	Yes
City of Little Falls	369,970	Yes
City of Long Prairie	936,460	Yes
City of Mankato	1,802,233	Yes
City of Marshall	45,743	Yes
City of Minneapolis	16,947,088	Yes
City of Moorhead	2,310,132	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Cities (continued)		
City of Morris	281,121	Yes
City of New Ulm	988,082	Yes
City of North Mankato	1,141,988	Yes
City of Northome	1,908	Yes
City of Ortonville	2,789,114	Yes
City of Red Wing	741,201	Yes
City of Richfield	138,749	Yes
City of Rochester	2,674,516	Yes
City of Roseau	1,764,047	Yes
City of Saint Cloud	1,823,593	Yes
City of Saint James	95,047	Yes
City of Saint Paul	3,358,672	Yes
City of South Saint Paul	394,381	Yes
City of Thief River Falls	793,484	Yes
City of Two Harbors	704,972	Yes
City of Verndale	8,000	Yes
City of West Saint Paul	1,043,618	Yes
City of Windom	809,008	Yes
City of Winger	387,482	Yes
City of Winnebago	600,000	Yes
City of Winsted	870,902	Yes
Total	$ 74,808,076	
Counties		
Aitkin County	2,095,704	Yes
Anoka County	39,189,492	Yes
Becker County	4,209,924	Yes
Beltrami County	14,163,885	Yes
Benton County	4,183,242	Yes

Exhibit 3
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Counties (continued)		
Blue Earth County	8,195,240	Yes
Brown County	3,110,823	Yes
Carlton County	6,723,592	Yes
Carver County	6,481,857	Yes
Cass County	4,464,595	Yes
Chippewa County	2,715,080	Yes
Chisago County	4,116,953	Yes
Clay County	6,715,747	Yes
Clearwater County	1,147,007	Yes
Cook County	3,389,706	Yes
Crow Wing County	7,159,209	Yes
Dakota County	38,036,452	Yes
Douglas County	3,063,690	Yes
Fillmore County	Report not received.	
Freeborn County	3,580,512	Yes
Goodhue County	4,601,531	Yes
Grant County	1,908,069	Yes
Hennepin County	181,381,078	Yes
Houston County	2,106,369	Yes
Hubbard County	2,296,333	Yes
Isanti County	4,271,139	Yes
Itasca County	6,285,116	Yes
Kanabec County	2,698,760	Yes
Kandiyohi County	6,017,832	Yes
Kittson County	Report not received.	
Koochiching County	1,812,094	Yes
Lake County	4,118,147	Yes
Le Sueur County	5,215,901	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Counties (continued)		
Mahnomen County	930,505	Yes
Marshall County	2,306,603	Yes
McLeod County	2,961,321	Yes
Meeker County	1,795,757	Yes
Mille Lacs County	3,136,392	Yes
Morrison County	4,737,336	Yes
Mower County	4,536,188	Yes
Murray County	1,563,201	Yes
Nicollet County	3,459,194	Yes
Nobles County	2,119,254	Yes
Norman County	903,545	Yes
Olmsted County	18,930,585	Yes
Otter Tail County	5,987,650	Yes
Pennington County	1,513,901	Yes
Pine County	3,710,406	Yes
Polk County	4,625,997	Yes
Pope County	2,888,226	Yes
Ramsey County	81,733,739	Yes
Redwood County	2,310,887	Yes
Renville County	1,705,530	Yes
Rice County	5,762,996	Yes
Roseau County	1,373,175	Yes
Saint Louis County	30,722,965	Yes
Scott County	29,686,806	Yes
Sherburne County	11,568,974	Yes
Sibley County	1,604,411	Yes
Stearns County	17,009,306	Yes
Stevens County	930,799	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Counties (continued)		
Swift County	1,262,554	Yes
Todd County	2,686,549	Yes
Wabasha County	3,645,980	Yes
Wadena County	1,897,562	Yes
Washington County	26,443,677	Yes
Watonwan County	1,785,710	Yes
Wilkin County	3,436,464	Yes
Winona County	5,034,760	Yes
Wright County	11,643,534	Yes
Yellow Medicine County	2,014,668	Yes
Total	$ 695,822,186	
Nonprofit Agencies		
Adults & Childrens Alliance Inc	3,128,053	Yes
Aeon	2,154,000	Yes
Alexandra House	898,708	Yes
Aliveness Project, Inc.	219,504	Yes
Amherst H. Wilder Foundation	660,101	Yes
Anoka County Comm Action Prog Inc	3,524,983	Yes
Arrowhead Econ Opportunity Agcy	7,188,775	Yes
Avivo And Subsidiary Fka Resource, Inc.	971,484	Yes
Bi-County Comm Action Council	4,268,694	Yes
CACFP Feeding our Future	Report not Received.	
Cap Of Suburban Hennepin	16,597,901	Yes
Cap Ramsey & Washington Counties	17,534,639	Yes
Catholic Charities Of The Archdiocese	Report not Received.	
Catholic Charities Saint Cloud	781,651	Yes
Cedar Riverside People's Center, D/B/A People's Center Clinics & Ser.	141,792	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Nonprofit Agencies (continued)		
Center For Energy And Environment	51,555	Yes
Center For Inclusive Child Care	1,492,950	Yes
Centracare Hlth Sys/St Cloud Hospital	Report not Received.	
Central MN Council On Aging	3,264,396	Yes
Central MN Jobs And Training	1,586,480	Yes
Central MN Legal Services	28,628	Yes
Child Care And Nutrition Inc	5,084,274	Yes
Child Care Aware Of Minnesota	3,757,901	Yes
Child Care Choices Inc. Dba Milestones	6,501,922	Yes
Child Care Resource And Referral, Inc.	1,882,897	Yes
Children's Defense Fund	1,029,585	Yes
Children's Health Care	261,336	Yes
Committee Against Domestic Abuse, Inc.	1,046,678	Yes
Comunidades Latinas Uidas En Servicio, Inc.	867,201	Yes
Concordia College - Moorhead	Report not Received.	
Concordia University	Report not Received.	
Cornerstone Advocacy Service	1,831,658	Yes
Duluth Comm Action Prog Inc	288,331	Yes
East Side Neighborhood Services, Inc	741,937	Yes
Emerge Community Development	94,091	Yes
Essentia Health	Report not Received.	
Evergreen Youth & Family Service, Inc.	447,989	Yes
Family Partnership	936,561	Yes
Family Pathways	474,275	Yes
First Children's Finance	738,207	Yes
Goodwill Industries/Easter Seals	421,256	Yes
Healthpartners, Inc.	316,780	Yes
Hennepin Healthcare Research Institute	48,274	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Nonprofit Agencies (continued)		
Hired	499,412	Yes
Hmong American Partnership	1,484,171	Yes
Human Development Center	381,653	Yes
Indian Health Board Of Minneapolis, Inc	607,068	Yes
Indigenous Peoples Task Force	331,601	Yes
Initiative Foundation	91,393	Yes
Inter-County Community Council	1,243,811	Yes
International Institute-Minnesota	407,042	Yes
Justus Health (Fka Minnesota Aids Project)	515,995	Yes
Keystone Community Services	257,191	Yes
Kootasca Comm Action Inc	1,399,242	Yes
Lakes & Pines Comm Act Council	7,145,113	Yes
Lakes & Prairies Comm Act Prtnrshp	1,864,008	Yes
Lutheran Social Service Of Mn	3,373,907	Yes
Mahube-Otwa Community Action Prtnshp	3,118,545	Yes
Mak Community Enrichment Services	2,790,977	Yes
Mayo Clinic	687,703	Yes
Metro Area Agency On Aging	9,513,368	Yes
Metro Center For Independent Living	1,337,617	Yes
Mid-Minnesota Legal Assistance Inc	638,599	Yes
Minnesota Council Of Churches	554,015	Yes
MN Coalition Against Sexual Assault	Report not Received.	
MN River Area Agency On Aging	3,798,042	Yes
MN Rural Water Association	672,620	Yes
MN Valley Action Council Inc	7,030,309	Yes
Mpls American Indian Center, Inc	232,071	Yes
National Rural Health Resource Ctr	72,381	Yes
Native American Community Clinic	172,570	Yes

Exhibit 3
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Nonprofit Agencies (continued)		
Neighborhood Healthsource	141,211	Yes
Nexus	406,861	Yes
North County Food Bank, Inc	1,414,097	Yes
Northland Foundation And Subsidiaries	284,157	Yes
Northwest Community Action Inc	1,915,238	Yes
Northwest Indian Opportunities	Report not received.	
Open Door Health Center	10,066	Yes
Pacer Center, Inc	1,089,405	Yes
Parents In Community Action Inc	866,822	Yes
Partners In Nutrition	5,463,135	Yes
Pheasants Forever, Inc	8,915	Yes
Prairie Five Comm Act Cnl	2,204,025	Yes
Project For Pride In Living	298,624	Yes
Providers Choice Inc	23,950,988	Yes
Rural MN Cep Inc	3,626,782	Yes
Safe Avenues	890,105	Yes
Saint Olaf College	Report not Received.	
Saint Thomas University	Report not Received.	
Salvation Army	33,912	Yes
Scott Carver Dakota Cap Agency Inc	7,252,704	Yes
SE MN Area Agency On Aging	2,489,249	Yes
SE MN Ctr For Independent Living	943,469	Yes
SE MN Private Industry Council	Report not Received.	
Second Harvest Heartland	19,323,022	Yes
Second Harvest North Central Food Bank	1,448,199	Yes
Second Harvest Northern Lakes Food Bank	2,196,246	Yes
Semcac Inc	2,872,009	Yes
Someplace Safe	917,573	Yes

Exhibit 3
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Nonprofit Agencies (continued)		
South Metro Human Services D/B/A Radias Health	244,630	Yes
South MN Reg Legal Services Inc	315,629	Yes
Southern Minnesota Initiative Foundation	171,142	Yes
Southside Community Health Services, Inc	195,547	Yes
Southwest Initiative Foundation	98,471	Yes
Southwest Minnesota Private Industry Council, Inc	730,250	Yes
Southwest MN Opportunity Council	1,662,586	Yes
Starbase Minnesota Inc	1,439,949	Yes
Sustainable Resources Center	2,885,988	Yes
The Center For Victims Of Torture	238,015	Yes
The Registry	850,233	Yes
The St. Paul and Ramsey County Domestic Abuse Intervention Project	398,853	Yes
The Wayside House Inc	1,051,925	Yes
Think Small	3,690,908	Yes
Three Rivers Community Action, Inc	5,497,703	Yes
Tri-County Action Program, Inc	7,361,530	Yes
Tri-County Community Action, Inc.	1,224,289	Yes
Tri-Valley Opportunity Council Inc	4,383,725	Yes
Tubman	3,587,916	Yes
United Community Action Partnership	8,569,510	Yes
Urban Children and Youth Education Center	Report not Received.	
Volunteers of America Minnesota & Wisconsin	264,787	Yes
West Central Initiative	87,824	Yes
West Central MN Communities Action	5,218,352	Yes
West Side Community Health Services	439,183	Yes
Women of Nations	Report not Received.	
Women's Advocates, Inc.	706,347	Yes

Exhibit 3
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Nonprofit Agencies (continued)		
Wright County Community Action	1,072,856	Yes
Ymca Of The Greater Twin Cities	1,731,811	Yes
Youthprise	690,758	Yes
360 Communities	1,181,325	Yes
Total	$ 277,524,727	
Other Governmental Agencies		
Carlton, Cook, Lake, and Saint Louis County Community Health Board	2,730,280	Yes
Central Community Transit Joint Powers Board	Report not received.	
Chisholm-Hibbing Airport Authority	1,706,835	Yes
Countryside Health Services	819,603	Yes
Dakota County CDA Housing and Redevelopment Authority	Report not Received.	
Des Moines Valley Health and Human Services	2,247,748	Yes
Duluth Airport Authority	11,478,278	Yes
Duluth Transit Authority	10,729	Yes
Eveleth-Virginia Airport Commission	1,550,940	Yes
Horizon Community Health Board	1,688,893	Yes
Human Services of Faribault and Martin Counties	4,266,683	Yes
Kandiyohi-Renville Community Health Board	1,019,556	Yes
Meeker-McLeod-Sibley Community Health Services	931,854	Yes
Minneapolis Park and Recreation Board	903,909	Yes
Minnesota Prairie County Alliance	7,381,098	Yes
Minnesota Valley Transit Association	5,530,881	Yes
Northeast Minnesota Office of Job Training	2,388,964	Yes
Office Of Higher Education	275,284	Yes
PartnerSHIP 4 Health	1,380,834	Yes
Polk-Norman-Mahnomen Community Health Board	1,192,423	Yes

Exhibit 3 (Continued)

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Other Governmental Agencies (continued)		
Saint Cloud Housing and Redevelopment Authority	104,875	Yes
Saint Cloud Metropolitan Transit Commission	2,523,274	Yes
Saint Paul Port Authority	5,789,741	Yes
Southeastern Minnesota Multi-County Housing and Redevelopment Authority	456,706	Yes
Southwest Health and Human Services	6,204,001	Yes
Stearns - Benton Employment and Training Council	1,219,539	Yes
Three Rivers Park District	1,447,810	Yes
Trailblazer Joint Powers Board	Report not received.	
University Of Minnesota	Report not Received.	
Western Lake Superior Sanitary District	15,970,857	Yes
Total	$ 81,221,595	
Regional Development Commissions		
Arrowhead Regional Development Commission 3	2,613,455	Yes
Metropolitan Council	6,285,014	Yes
Mid-Minnesota Development Commission	126,759	Yes
Northwest Regional Development Commission 1	2,701,714	Yes
Southwest Regional Development Commission	Report not Received.	
Upper Minnesota Valley Regional Development Commission	7,662	Yes
Total	$ 11,734,604	
Schools and Related Agencies		
Athlos Academy Saint Cloud Charter School 4250	827,435	Yes
Hennepin Elementary School Cs 4205	988,743	Yes
Intermediate School District 287	690,295	Yes
Itasca Area Schools Collaborative	1,087,028	Yes
Lakes Country Service Cooperative	1,789,583	Yes
Metropolitan Educational Cooperative Service Unit	3,290,635	Yes
Minnesota Valley Education District	1,423,275	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
Naytahwaush Community School	269,771	Yes
Northwest Service Cooperative	1,455,982	Yes
Paul Bunyan Education Coop	2,597,018	Yes
Prodeo Academy #4213	929,939	Yes
Resource Training and Solutions	2,307,112	Yes
Rum River Special Education Coop	1,948,923	Yes
Sherburne/Northern Wright Spec Ed Coop	2,222,580	Yes
Sourcewell	894,544	Yes
Southeast Service Cooperative	1,996,368	Yes
Southwest - West Central Service Cooperative	10,795,207	Yes
Success Institute Charter School	Report not Received.	
ISD 1 - Aitkin	805,989	Yes
ISD 1S - Minneapolis	58,589,207	Yes
ISD 4 - McGregor	897,790	Yes
ISD 6 - South St. Paul	2,993,913	Yes
ISD 11 - Anoka-Hennepin	24,309,173	Yes
ISD 12 - Centennial	3,571,313	Yes
ISD 13 - Columbia Heights	Report not Received.	
ISD 14 - Fridley	2,656,773	Yes
ISD 15 - St. Francis	2,262,313	Yes
ISD 16 - Spring Lake Park	3,404,533	Yes
ISD 22 - Detroit Lakes	2,273,818	Yes
ISD 31 - Bemidji	5,241,507	Yes
ISD 36 - Kelliher	380,992	Yes
ISD 38 - Red Lake	3,927,096	Yes
ISD 47 - Sauk Rapids	1,687,425	Yes
ISD 51 - Foley	1,289,004	Yes
ISD 77 - Mankato	Report not Received.	

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
ISD 88 - New Ulm	963,117	Yes
ISD 94 - Cloquet	1,900,314	Yes
ISD 110 - Waconia	1,547,817	Yes
ISD 111 - Watertown-Mayer	787,945	Yes
ISD 112 - Eastern Carver County	3,941,663	Yes
ISD 113 - Walker-Hackensack-Akeley	1,048,803	Yes
ISD 115 - Cass Lake-Bena Schools	2,310,712	Yes
ISD 116 - Pillager	724,720	Yes
ISD 118 - Northland Community Schools	810,345	Yes
ISD 129 - Montevideo	871,623	Yes
ISD 138 - North Branch	1,002,943	Yes
ISD 152 - Moorhead	5,755,373	Yes
ISD 162 - Bagley	758,807	Yes
ISD 177 - Windom	780,941	Yes
ISD 181 - Brainerd	3,632,207	Yes
ISD 182 - Crosby-Ironton	727,798	Yes
ISD 186 - Pequot Lakes	831,773	Yes
ISD 191 - Burnsville	Report not Received.	
ISD 192 - Farmington	2,646,046	Yes
ISD 194 - Lakeville	5,026,908	Yes
ISD 196 - Rosemount-Apple Valley-Eagan	Report not Received.	
ISD 197 - West St. Paul-Mendota Hts.-Eagan	3,806,084	Yes
ISD 199 - Inver Grove Heights Schools	3,000,730	Yes
ISD 200 - Hastings	2,927,862	Yes
ISD 206 - Alexandria	3,025,126	Yes
ISD 241 - Albert Lea	3,283,412	Yes
ISD 255 - Pine Island	771,028	Yes
ISD 256 - Red Wing	2,055,339	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
ISD 270 - Hopkins	7,133,472	Yes
ISD 271 - Bloomington	Report not Received.	
ISD 272 - Eden Prairie	4,631,008	Yes
ISD 273 - Edina	2,500,214	Yes
ISD 276 - Minnetonka	3,093,177	Yes
ISD 277 - Westonka	1,445,805	Yes
ISD 278 - Orono	875,622	Yes
ISD 279 - Osseo	15,321,528	Yes
ISD 280 - Richfield	4,883,079	Yes
ISD 281 - Robbinsdale	11,267,980	Yes
ISD 282 - St. Anthony-New Brighton	831,330	Yes
ISD 283 - St. Louis Park	3,116,384	Yes
ISD 284 - Wayzata	5,819,903	Yes
ISD 286 - Brooklyn Center	3,035,326	Yes
ISD 309 - Park Rapids	1,950,791	Yes
ISD 316 - Greenway	814,533	Yes
ISD 317 - Deer River	1,008,594	Yes
ISD 318 - Grand Rapids	3,534,514	Yes
ISD 332 - Mora	866,880	Yes
ISD 345 - New London-Spicer	824,725	Yes
ISD 347 - Willmar	4,397,969	Yes
ISD 361 - International Falls	1,163,262	Yes
ISD 381 - Lake Superior	775,122	Yes
ISD 398 - Midwest Sp. Ed. Coop.	813,694	Yes
ISD 413 - Marshall	2,351,688	Yes
ISD 423 - Hutchinson	1,825,462	Yes
ISD 432 - Mahnomen	997,401	Yes
ISD 435 - Waubun	1,119,664	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
ISD 465 - Litchfield	805,654	Yes
ISD 466 - Dassel-Cokato	1,050,890	Yes
ISD 477 - Princeton	2,001,875	Yes
ISD 480 - Onamia	Report not Received.	
ISD 482 - Little Falls	3,188,104	Yes
ISD 492 - Austin	5,844,935	Yes
ISD 508 - St. Peter	1,517,887	Yes
ISD 518 - Worthington	3,506,906	Yes
ISD 534 - Stewartville	1,078,953	Yes
ISD 535 - Rochester	13,119,466	Yes
ISD 544 - Fergus Falls	1,204,823	Yes
ISD 549 - Perham	974,085	Yes
ISD 564 - Thief River Falls	1,599,540	Yes
ISD 578 - Pine City	972,683	Yes
ISD 593 - Crookston	1,291,951	Yes
ISD 595 - East Grand Forks	942,986	Yes
ISD 621 - Mounds View	7,079,613	Yes
ISD 622 - North Saint Paul-Maplewood	9,939,298	Yes
ISD 623 - Roseville	7,178,190	Yes
ISD 624 - White Bear Lake	Report not Received.	
ISD 625 - St. Paul	74,997,851	Yes
ISD 656 - Faribault	4,956,732	Yes
ISD 659 - Northfield	Report not Received.	
ISD 701 - Hibbing	1,930,961	Yes
ISD 704 - Proctor	1,292,386	Yes
ISD 706 - Virginia	1,254,315	Yes
ISD 707 - Nett Lake	106,947	Yes
ISD 709 - Duluth	8,855,886	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
ISD 717 - Jordan	902,565	Yes
ISD 719 - Prior Lake-Savage Area Schools	3,542,192	Yes
ISD 720 - Shakopee	4,310,305	Yes
ISD 721 - New Prague Area Schools	1,637,548	Yes
ISD 726 - Becker	923,991	Yes
ISD 727 - Big Lake	1,070,751	Yes
ISD 728 - Elk River	6,024,352	Yes
ISD 740 - Melrose	841,669	Yes
ISD 742 - St. Cloud	11,490,901	Yes
ISD 748 - Sartell-St. Stephen	1,067,528	Yes
ISD 750 - Rocori	1,046,416	Yes
ISD 761 - Owatonna	3,910,498	Yes
ISD 777 - Benson	831,007	Yes
ISD 821 - Menahga	833,098	Yes
ISD 829 - Waseca	1,474,310	Yes
ISD 831 - Forest Lake	3,346,386	Yes
ISD 832 - Mahtomedi	1,200,635	Yes
ISD 833 - South Washington County	Report not Received.	
ISD 834 - Stillwater	3,209,209	Yes
ISD 840 - St. James	960,442	Yes
ISD 861 - Winona Area Public Schools	2,689,801	Yes
ISD 876 - Annandale	872,412	Yes
ISD 877 - Buffalo	Report not Received.	
ISD 882 - Monticello	1,633,052	Yes
ISD 883 - Rockford	673,179	Yes
ISD 885 - St. Michael-Albertville	1,303,583	Yes
ISD 911 - Cambridge-Isanti	3,014,458	Yes
ISD 912 - Milaca	1,330,374	Yes

Exhibit 3
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
ISD 915 - Southern Plains Ed. Coop.	1,147,818	Yes
ISD 935 - Fergus Falls Area Sp. Ed. Coop	1,673,026	Yes
ISD 938 - Meeker & Wright Sp. Ed. Coop.	2,393,707	Yes
ISD 997 - Area Special Education Coop.	1,539,648	Yes
ISD 998 - Bemidji Regional Interdist. Co	2,082,222	Yes
ISD 2142 - St. Louis County	1,203,281	Yes
ISD 2144 - Chisago Lakes	994,500	Yes
ISD 2149 - Minnewaska	839,662	Yes
ISD 2155 - Wadena-Deer Creek	1,020,472	Yes
ISD 2164 - Dilworth-Glyndon-Felton	861,970	Yes
ISD 2165 - Hinckley-Finlayson	1,091,924	Yes
ISD 2170 - Staples-Motley	1,165,898	Yes
ISD 2198 - Fillmore Central	Report not Received.	
ISD 2310 - Sibley East	980,002	Yes
ISD 2365 - G.F.W.	753,495	Yes
ISD 2689 - Pipestone Area Schools	Report not Received.	
ISD 2752 - Fairmont Area Schools	1,471,744	Yes
ISD 2753 - Long Prairie-Grey Eagle	1,351,866	Yes
ISD 2859 - Glencoe-Silver Lake	955,299	Yes
ISD 2895 - Jackson County Central	727,249	Yes
ISD 2897 - Redwood Area Schools	1,148,872	Yes
ISD 2905 - Tri-City United	1,517,411	Yes
Athlos Leadership Academy	1,265,240	Yes
Minnesota Transitions Charter	2,232,278	Yes
Edison Charter School	899,403	Yes
Higher Ground Academy	1,326,897	Yes
Aurora Charter School	869,122	Yes
Excell Academy Charter	828,871	Yes

Exhibit 3
(Continued)

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Schools and Related Agencies (continued)		
Hope Community Academy	760,939	Yes
Academia Cesar Chavez Charter	993,550	Yes
Mn International Middle Charte	1,635,795	Yes
Partnership Academy, Inc.	832,691	Yes
Hmong Academy	Report not Received.	
Prairie Seeds Academy	1,224,956	Yes
New Millennium Academy Charter	1,187,320	Yes
Hiawatha Leadership Academy	Report not Received.	
Noble Academy	1,519,416	Yes
Community School of Excellence	2,770,206	Yes
Kipp MN	972,679	Yes
Bdote Learning Center	252,225	Yes
Minnesota Math & Science Academy	782,624	Yes
Freshwater Education District	2,946,440	Yes
Saint Croix River Education District	1,995,760	Yes
Zumbro Education District	2,380,974	Yes
Hiawatha Valley Education District	2,507,506	Yes
West Central Education District	1,170,239	Yes
River Bend Education District	1,418,332	Yes
Goodhue County Education District	1,842,614	Yes
Northland Learning Center	2,507,569	Yes
BentonStearns Education District	2,554,174	Yes
MidState Education District	777,088	Yes
Total	$ 573,352,400	
Tribal Governments		
Bois Forte Band Of Chippewa	Report not received.	
Govt Dept Of The Fond Du Lac Band Of Lake Superior Chippewa	1,704,142	Yes

Summary of Expenditures of Federal Awards Passed Through the State by Entity
For the Year Ending June 30, 2020

Entity Type Name of Entity	Total	Audit Report Acceptable
Tribal Governments (continued)		
Grand Portage Reservation Tribal Council	379,746	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.	
Upper Sioux Community	538,276	Yes
White Earth Reservation	Report not received.	
Total	$ 2,622,164	
	$1,717,085,752	

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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 and the Uniform Guidance. The detailed breakdown also indicates whether the entity's audit report identifies any nonfederal findings or grant noncompliance. Exhibit 5 reports the type of nonfederal findings. The resolution of 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, 2020

Administering Agency	Total
MN - Department of Administration	$ 294
MN - Department of Agriculture	1,596,173
MN - Department of Commerce	95,643,006
MN - Department of Corrections	888,994
MN - Department of Economic Security	976,558
MN - Department of Education	630,717,865
MN - Department of Employment and Economic Development	50,021,467
MN - Department of Health	63,410,560
MN - Department of Human Services	629,676,754
MN - Department of Labor and Industry	5
MN - Department of Military Affairs	1,457,979
MN - Department of Minnesota Management and Budget	7,013,832
MN - Department of Natural Resources	2,666,833
MN - Department of Public Safety	34,553,570
MN - Department of Revenue	15,779
MN - Department of Transportation	196,832,274
MN - Emergency Medical Services Board	118,796
MN - Judicial	216,994
MN - MNsure	696,772
MN - Office of the Attorney General	113
MN - Office of the Secretary of State	1,781
MN - Pollution Control Agency	196,793
MN - Trial Courts	382,560
Grand Total	$1,717,085,752

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, 2020

Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
MN - Department of Administration				
City of Little Falls		Yes	Yes	
CDFA 15.904	$ 294			
MN - Department of Agriculture				
ISD 282 - St. Anthony-New Brighton		Yes		
CDFA 10.553	43,610			
CDFA 10.555	158,019			
CDFA 10.558	9,687			
CDFA 10.559	93,553			
CDFA 10.565	49,503			
	$ 354,372			
ISD 2859 - Glencoe-Silver Lake		Yes	Yes	Yes
CDFA 10.553	54,431			
CDFA 10.555	281,947			
CDFA 10.556	1,146			
CDFA 10.559	198,090			
	$ 535,614			
Kipp Minnesota		Yes		
CDFA 10.553	122,566			
CDFA 10.555	196,742			
CDFA 10.558	42,547			
CDFA 10.559	103,724			

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, 2020

Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.565	37,770			
CDFA 10.582	6,858			
	$ 510,207			
Anoka County		Yes	Yes	
CDFA 10.572	2,001			
Blue Earth County		Yes		
CDFA 10.572	516			
Cook County		Yes	Yes	
CDFA 10.170	6,988			
Dakota County		Yes	Yes	
CDFA 10.572	2,179			
City of Duluth		Yes		
CDFA 10.680	65,000			
East Side Neighborhood Services, Inc		Yes		
CDFA 10.558	9,763			

State of Minnesota
Office of the State Auditor
Statewide Single Audit

Exhibit 4
(Continued)

Summary of Expenditures of Federal Awards Passed Through the Administering Agency
For the Year Ending June 30, 2020

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Freeborn County		Yes	Yes	
CDFA 10.572	491			
Hennepin County		Yes	Yes	
CDFA 10.572	5,282			
Indigenous Peoples Task Force		Yes		
CDFA 10.170	36,115			
North County Food Bank, Inc		Yes	Yes	
CDFA 10.576	327			
Olmsted County		Yes		
CDFA 10.572	1,655			
CDFA 10.578	52,666			
	$ 54,321			
Otter Tail County		Yes	Yes	
CDFA 10.572	497			
Ramsey County		Yes	Yes	
CDFA 10.572	5,376			

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Exhibit 4
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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Rice County		Yes	Yes	
CDFA 10.572	500			
Second Harvest Heartland		Yes		
CDFA 10.576	5,610			
Wabasha County		Yes		
CDFA 10.572	125			
Wadena County		Yes	Yes	
CDFA 10.572	159			
Washington County		Yes		
CDFA 10.572	730			
MN - Department of Commerce				
Anoka County Community Action Program Inc		Yes		
CDFA 93.568	2,560,631			
Arrowhead Economic Opportunity Agency		Yes		
CDFA 81.042	589,648			

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.568	1,814,490			
	$ 2,404,138			
Bi-County Community Action Council		Yes	Yes	Yes
CDFA 81.042	309,763			
CDFA 93.568	3,728,185			
	$ 4,037,948			
Community Action Partnership of Suburban Hennepin County		Yes		
CDFA 93.568	13,897,541			
Community Action Partnership Ramsey & Washington Counties		Yes		
CDFA 81.042	1,458,968			
CDFA 93.568	14,179,105			
	$ 15,638,073			
Center for Energy and Environment		Yes		
CDFA 81.117	51,555			
Government Department of the Fond Du Lac Band of Lake Superior Chippewa		Yes		
CDFA 81.042	8,548			
Grand Portage Reservation Tribal Council		Yes	Yes	
CDFA 93.568	2,541			

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Inter-County Community Council		Yes	Yes	Yes
CDFA 81.042	159,971			
CDFA 93.568	357,691			
	$ 517,662			
Kootasca Community Action Inc		Yes		
CDFA 81.042	213,308			
CDFA 93.568	927,176			
	$ 1,140,484			
Lakes & Pines Community Action Council		Yes	Yes	Yes
CDFA 81.042	628,975			
CDFA 93.568	6,261,292			
	$ 6,890,267			
Lutheran Social Service of Minnesota		Yes		
CDFA 93.568	469,768			
Mahube-Otwa Community Action Partnership		Yes	Yes	Yes
CDFA 81.042	650,433			
CDFA 93.568	1,520,848			
	$ 2,171,281			
Minnesota Valley Action Council Inc		Yes		
CDFA 81.042	398,806			
CDFA 93.568	5,517,944			
	$ 5,916,750			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Northwest Community Action Inc		Yes		
CDFA 81.042	140,299			
CDFA 93.568	1,651,008			
	$ 1,791,307			
Prairie Five Community Action Council		Yes		
CDFA 81.042	33,132			
CDFA 93.568	286,886			
	$ 320,018			
Saint Paul Port Authority		Yes	Yes	
CDFA 81.041	5,620,896			
Scott Carver Dakota Community Action Partnership Agency Inc		Yes		
CDFA 93.568	4,075,851			
Semcac Inc		Yes		
CDFA 81.042	643,383			
CDFA 93.568	1,339,248			
	$ 1,982,631			
Southwest Minnesota Opportunity Council		Yes		
CDFA 81.042	162,477			
CDFA 93.568	353,692			
	$ 516,169			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Sustainable Resources Center		Yes		
CDFA 81.042	1,607,222			
CDFA 93.568	1,278,766			
	$ 2,885,988			
Three Rivers Community Action, Inc		Yes		
CDFA 81.041	572			
CDFA 81.042	198,575			
CDFA 93.568	3,319,689			
	$ 3,518,836			
Todd County		Yes	Yes	
CDFA 93.568	219,967			
Tri-County Action Program, Inc		Yes		
CDFA 81.042	632,472			
CDFA 93.568	5,661,893			
	$ 6,294,365			
Tri-County Community Action, Inc.		Yes	Yes	
CDFA 81.042	479,359			
Tri-Valley Opportunity Council Inc		Yes		
CDFA 93.568	1,584,374			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
United Community Action Partnership		Yes		
CDFA 81.042	607,674			
CDFA 93.568	4,659,705			
	$ 5,267,379			
West Central Minnesota Communities Action		Yes		
CDFA 81.042	487,308			
CDFA 93.568	4,375,325			
	$ 4,862,633			
Wright County Community Action		Yes		
CDFA 81.042	137,548			
CDFA 93.568	378,498			
	$ 516,046			
MN - Department of Corrections				
360 Communities		Yes	Yes	Yes
CDFA 16.575	772,677			
Avivo and Subsidiary fka Resource, Inc.		Yes		
CDFA 16.738	116,317			
MN - Department of Economic Security				

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Second Harvest North Central Food Bank		Yes	Yes	
CDFA 10.568	93,447			
CDFA 10.569	883,111			
	$ 976,558			
MN - Department of Education				
ISD 1 - Aitkin		Yes	Yes	Yes
CDFA 10.553	54,919			
CDFA 10.555	247,806			
CDFA 10.556	245			
CDFA 10.559	140,805			
CDFA 84.010	305,568			
CDFA 84.027	51,783			
CDFA 84.425	4,863			
	$ 805,989			
ISD 11 - Anoka-Hennepin		Yes		
CDFA 10.553	1,180,366			
CDFA 10.555	5,895,208			
CDFA 10.559	2,554,572			
CDFA 84.002	316,158			
CDFA 84.010	3,911,546			
CDFA 84.027	7,450,047			
CDFA 84.048	372,246			
CDFA 84.173	275,948			
CDFA 84.181	235,353			
CDFA 84.186	184,779			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.196	89,238			
CDFA 84.365	306,141			
CDFA 84.367	1,072,037			
CDFA 84.371	465,534			
	$ 24,309,173			
ISD 110 - Waconia		Yes		
CDFA 10.553	18,858			
CDFA 10.555	413,894			
CDFA 10.556	6,589			
CDFA 10.559	319,397			
CDFA 84.010	71,778			
CDFA 84.027	609,893			
CDFA 84.173	15,987			
CDFA 84.181	10,723			
CDFA 84.367	43,042			
CDFA 84.424	14,226			
CDFA 84.425	23,430			
	$ 1,547,817			
ISD 111 - Watertown-Mayer		Yes	Yes	
CDFA 10.553	20,613			
CDFA 10.555	165,089			
CDFA 10.559	95,932			
CDFA 84.010	118,588			
CDFA 84.027	311,792			
CDFA 84.173	10,677			
CDFA 84.181	20,993			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.367	26,778			
CDFA 84.424	9,895			
CDFA 84.425	7,588			
	$ 787,945			
ISD 112 - Eastern Carver County		Yes		
CDFA 10.553	158,836			
CDFA 10.555	1,148,353			
CDFA 10.558	4,954			
CDFA 10.559	230,865			
CDFA 84.010	276,595			
CDFA 84.027	1,824,925			
CDFA 84.060	774			
CDFA 84.173	41,093			
CDFA 84.181	46,721			
CDFA 84.365	60,547			
CDFA 84.367	122,506			
CDFA 84.424	25,494			
	$ 3,941,663			
ISD 113 - Walker-Hackensack-Akeley		Yes	Yes	
CDFA 10.553	43,117			
CDFA 10.555	126,649			
CDFA 10.559	127,504			
CDFA 84.010	443,657			
CDFA 84.027	192,561			
CDFA 84.173	10,656			
CDFA 84.181	2,551			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.358	14,450			
CDFA 84.367	87,658			
	$ 1,048,803			
ISD 115 - Cass Lake-Bena Schools		Yes	Yes	
CDFA 10.553	147,027			
CDFA 10.555	393,806			
CDFA 10.558	49,029			
CDFA 10.559	340,555			
CDFA 10.582	27,502			
CDFA 84.010	639,641			
CDFA 84.358	20,995			
CDFA 84.367	60,277			
CDFA 84.377	590,446			
CDFA 84.424	41,434			
	$ 2,310,712			
ISD 116 - Pillager		Yes	Yes	
CDFA 10.553	50,918			
CDFA 10.555	248,911			
CDFA 10.559	270,396			
CDFA 84.010	120,425			
CDFA 84.367	24,770			
CDFA 84.424	9,300			
	$ 724,720			
ISD 118 - Northland Community Schools		Yes	Yes	
CDFA 10.553	39,486			
CDFA 10.555	113,425			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.559	96,359			
CDFA 10.582	5,241			
CDFA 84.010	357,748			
CDFA 84.358	12,541			
CDFA 84.367	28,395			
CDFA 84.371	127,980			
CDFA 84.424	28,734			
CDFA 84.425	436			
	$ 810,345			
ISD 12 - Centennial		Yes		
CDFA 10.553	68,469			
CDFA 10.555	582,386			
CDFA 10.556	2,594			
CDFA 10.559	1,177,309			
CDFA 84.010	411,867			
CDFA 84.027	1,161,541			
CDFA 84.173	42,478			
CDFA 84.181	36,764			
CDFA 84.365	22,592			
CDFA 84.367	65,313			
	$ 3,571,313			
ISD 129 - Montevideo		Yes	Yes	
CDFA 10.553	351,412			
CDFA 10.555	57,312			
CDFA 10.558	58,698			
CDFA 10.559	168,456			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.010	184,645			
CDFA 84.287	15,392			
CDFA 84.367	35,708			
	$ 871,623			
ISD 138 - North Branch		Yes	Yes	
CDFA 10.553	48,630			
CDFA 10.555	366,145			
CDFA 10.559	308,772			
CDFA 84.010	225,958			
CDFA 84.048	2,524			
CDFA 84.367	47,728			
CDFA 84.424	3,186			
	$ 1,002,943			
ISD 14 - Fridley		Yes	Yes	
CDFA 10.553	314,645			
CDFA 10.555	758,314			
CDFA 10.558	131,637			
CDFA 10.559	219,850			
CDFA 10.582	18,995			
CDFA 84.010	454,726			
CDFA 84.027	517,987			
CDFA 84.048	2,768			
CDFA 84.173	15,663			
CDFA 84.181	17,616			
CDFA 84.365	59,625			
CDFA 84.367	144,947			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 2,656,773			
ISD 15 - St. Francis		Yes		
CDFA 10.553	79,607			
CDFA 10.555	543,202			
CDFA 10.556	897			
CDFA 10.559	240,669			
CDFA 84.010	444,219			
CDFA 84.027	777,336			
CDFA 84.173	26,374			
CDFA 84.181	18,328			
CDFA 84.367	76,476			
CDFA 84.424	55,205			
	$ 2,262,313			
ISD 152 - Moorhead		Yes	Yes	Yes
CDFA 10.553	413,991			
CDFA 10.555	960,631			
CDFA 10.559	645,911			
CDFA 84.002	18,737			
CDFA 84.010	1,351,445			
CDFA 84.027	1,527,432			
CDFA 84.173	33,213			
CDFA 84.181	50,477			
CDFA 84.365	84,013			
CDFA 84.367	206,709			
CDFA 84.371	443,409			
CDFA 84.420	19,405			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 5,755,373			
ISD 16 - Spring Lake Park		Yes		
CDFA 10.553	179,550			
CDFA 10.555	895,899			
CDFA 10.558	10,122			
CDFA 10.559	422,435			
CDFA 84.010	474,539			
CDFA 84.027	1,060,889			
CDFA 84.173	19,577			
CDFA 84.181	22,978			
CDFA 84.365	145,617			
CDFA 84.367	103,285			
CDFA 84.424	69,642			
	$ 3,404,533			
ISD 162 - Bagley		Yes	Yes	
CDFA 10.553	51,254			
CDFA 10.555	214,389			
CDFA 10.556	217			
CDFA 10.559	108,865			
CDFA 84.010	284,793			
CDFA 84.027	1,842			
CDFA 84.358	19,258			
CDFA 84.367	42,689			
CDFA 84.424	35,500			
	$ 758,807			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
ISD 177 - Windom		Yes		
CDFA 10.553	69,660			
CDFA 10.555	206,866			
CDFA 10.559	155,851			
CDFA 10.565	51,283			
CDFA 84.010	217,989			
CDFA 84.048	1,508			
CDFA 84.365	30,317			
CDFA 84.367	31,019			
CDFA 84.424	12,941			
CDFA 84.425	3,507			
	$ 780,941			
ISD 181 - Brainerd		Yes	Yes	
CDFA 10.553	298,815			
CDFA 10.555	1,210,572			
CDFA 10.559	439,091			
CDFA 10.582	11,708			
CDFA 84.002	12,272			
CDFA 84.010	1,222,296			
CDFA 84.060	20,258			
CDFA 84.367	175,250			
CDFA 84.412	241,945			
	$ 3,632,207			
ISD 182 - Crosby-Ironton		Yes	Yes	
CDFA 10.550	41,086			
CDFA 10.553	51,995			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.555	147,856			
CDFA 10.559	67,867			
CDFA 84.010	348,584			
CDFA 84.186	23,683			
CDFA 84.367	46,727			
	$ 727,798			
ISD 186 - Pequot Lakes		Yes	Yes	
CDFA 10.553	73,026			
CDFA 10.555	239,134			
CDFA 10.559	346,473			
CDFA 84.010	136,577			
CDFA 84.367	34,555			
CDFA 84.424	2,008			
	$ 831,773			
ISD 192 - Farmington		Yes	Yes	
CDFA 10.553	70,596			
CDFA 10.555	700,485			
CDFA 10.559	285,056			
CDFA 84.002	5,924			
CDFA 84.010	196,737			
CDFA 84.027	1,156,558			
CDFA 84.048	13,741			
CDFA 84.173	29,062			
CDFA 84.181	52,849			
CDFA 84.365	31,941			
CDFA 84.367	103,097			

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 2,646,046			
ISD 194 - Lakeville		Yes	Yes	Yes
CDFA 10.553	93,511			
CDFA 10.555	1,213,036			
CDFA 10.559	668,103			
CDFA 84.002	9,758			
CDFA 84.010	311,187			
CDFA 84.027	2,348,728			
CDFA 84.060	5,194			
CDFA 84.173	52,005			
CDFA 84.181	55,611			
CDFA 84.365	37,837			
CDFA 84.367	188,855			
CDFA 84.424	43,083			
	$ 5,026,908			
ISD 197 - West St. Paul-Mendota Hts.-Eagan		Yes	Yes	
CDFA 10.553	244,375			
CDFA 10.555	975,660			
CDFA 10.556	332			
CDFA 10.559	332,848			
CDFA 84.010	469,433			
CDFA 84.027	1,444,273			
CDFA 84.173	44,074			
CDFA 84.181	39,083			
CDFA 84.365	97,632			
CDFA 84.367	158,374			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 3,806,084			
ISD 199 - Inver Grove Heights Schools		Yes	Yes	Yes
CDFA 10.553	160,204			
CDFA 10.555	739,159			
CDFA 10.559	499,559			
CDFA 84.010	511,095			
CDFA 84.027	741,742			
CDFA 84.173	29,003			
CDFA 84.181	22,978			
CDFA 84.365	52,000			
CDFA 84.367	150,016			
CDFA 84.425	94,974			
	$ 3,000,730			
SSD 1S - Minneapolis		Yes	Yes	
CDFA 10.553	2,642,609			
CDFA 10.555	8,543,519			
CDFA 10.558	1,280,895			
CDFA 10.559	7,329,312			
CDFA 10.582	438,153			
CDFA 84.002	705,707			
CDFA 84.010	21,479,489			
CDFA 84.027	8,069,265			
CDFA 84.048	668,877			
CDFA 84.173	298,163			
CDFA 84.181	293,878			
CDFA 84.196	98,651			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.287	30,976			
CDFA 84.323	124,443			
CDFA 84.365	891,071			
CDFA 84.367	1,987,077			
CDFA 84.377	1,797,736			
CDFA 84.424	1,909,386			
	$ 58,589,207			
ISD 200 - Hastings		Yes		
CDFA 10.553	70,457			
CDFA 10.555	554,460			
CDFA 10.559	753,220			
CDFA 10.574	1,990			
CDFA 84.010	415,000			
CDFA 84.027	971,474			
CDFA 84.173	28,897			
CDFA 84.181	24,328			
CDFA 84.367	108,036			
	$ 2,927,862			
ISD 206 - Alexandria		Yes	Yes	
CDFA 10.553	78,159			
CDFA 10.555	537,085			
CDFA 10.556	1,440			
CDFA 10.558	188,321			
CDFA 10.559	768,320			
CDFA 84.002	9,121			
CDFA 84.010	423,723			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.027	826,265			
CDFA 84.173	22,728			
CDFA 84.181	24,555			
CDFA 84.367	81,268			
CDFA 84.424	47,282			
CDFA 84.425	16,859			
	$ 3,025,126			
ISD 2142 - St. Louis County		Yes	Yes	
CDFA 10.553	107,398			
CDFA 10.555	340,906			
CDFA 10.559	154,951			
CDFA 10.582	2,716			
CDFA 84.010	432,929			
CDFA 84.367	33,016			
CDFA 84.424	44,940			
CDFA 84.425	86,425			
	$ 1,203,281			
ISD 2144 - Chisago Lakes		Yes	Yes	
CDFA 10.553	55,257			
CDFA 10.555	237,983			
CDFA 10.559	229,346			
CDFA 10.565	108,006			
CDFA 84.010	203,790			
CDFA 84.027	69,018			
CDFA 84.048	33,223			
CDFA 84.367	55,417			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.424	2,460			
	$ 994,500			
ISD 2149 - Minnewaska		Yes	Yes	
CDFA 10.553	66,570			
CDFA 10.555	203,838			
CDFA 10.559	110,926			
CDFA 84.010	166,906			
CDFA 84.027	232,547			
CDFA 84.048	4,906			
CDFA 84.173	15,122			
CDFA 84.181	2,790			
CDFA 84.367	30,953			
CDFA 84.424	5,104			
	$ 839,662			
ISD 2155 - Wadena-Deer Creek		Yes	Yes	
CDFA 10.553	97,978			
CDFA 10.555	252,545			
CDFA 10.558	17,210			
CDFA 10.559	256,113			
CDFA 84.010	306,216			
CDFA 84.358	549			
CDFA 84.367	51,783			
CDFA 84.424	18,368			
CDFA 84.425	19,710			
	$ 1,020,472			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
ISD 2164 - Dilworth-Glyndon-Felton		Yes	Yes	
CDFA 10.553	49,312			
CDFA 10.555	227,288			
CDFA 10.559	116,086			
CDFA 84.010	131,163			
CDFA 84.027	276,205			
CDFA 84.173	8,107			
CDFA 84.181	5,361			
CDFA 84.367	28,448			
CDFA 84.424	20,000			
	$ 861,970			
ISD 2165 - Hinckley-Finlayson		Yes	Yes	
CDFA 10.553	41,337			
CDFA 10.555	194,023			
CDFA 10.559	237,379			
CDFA 10.582	18,301			
CDFA 84.010	266,474			
CDFA 84.060	29,868			
CDFA 84.367	38,650			
CDFA 84.371	247,428			
CDFA 84.424	18,464			
	$ 1,091,924			
ISD 2170 - Staples-Motley		Yes	Yes	
CDFA 10.553	107,319			
CDFA 10.555	239,023			
CDFA 10.559	387,038			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.010	336,210			
CDFA 84.367	49,832			
CDFA 84.424	46,476			
	$ 1,165,898			
ISD 22 - Detroit Lakes		Yes	Yes	
CDFA 10.553	124,213			
CDFA 10.555	542,783			
CDFA 10.559	432,789			
CDFA 84.002	9,745			
CDFA 84.010	526,388			
CDFA 84.027	473,689			
CDFA 84.173	30,317			
CDFA 84.181	30,614			
CDFA 84.367	87,085			
CDFA 84.424	16,195			
	$ 2,273,818			
ISD 2310 - Sibley East		Yes	Yes	
CDFA 10.553	47,100			
CDFA 10.555	206,930			
CDFA 10.556	409			
CDFA 10.559	474,362			
CDFA 84.010	119,984			
CDFA 84.027	71,584			
CDFA 84.173	3,366			
CDFA 84.365	16,598			
CDFA 84.367	29,411			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.424	10,258			
	$ 980,002			
ISD 2365 - G.F.W.		Yes	Yes	Yes
CDFA 10.553	44,298			
CDFA 10.555	107,200			
CDFA 10.556	624			
CDFA 10.559	150,177			
CDFA 10.565	31,672			
CDFA 84.010	141,545			
CDFA 84.048	4,066			
CDFA 84.367	30,918			
CDFA 84.371	242,995			
	$ 753,495			
ISD 241 - Albert Lea		Yes	Yes	
CDFA 10.553	176,212			
CDFA 10.555	783,446			
CDFA 10.559	341,056			
CDFA 84.010	922,076			
CDFA 84.027	818,728			
CDFA 84.173	31,541			
CDFA 84.181	23,828			
CDFA 84.365	24,973			
CDFA 84.367	157,390			
CDFA 84.425	4,162			
	$ 3,283,412			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
ISD 255 - Pine Island		Yes		
CDFA 10.553	16,556			
CDFA 10.555	152,543			
CDFA 10.559	372,093			
CDFA 84.010	95,659			
CDFA 84.027	79,706			
CDFA 84.367	23,399			
CDFA 84.425	31,072			
	$ 771,028			
ISD 256 - Red Wing		Yes	Yes	
CDFA 10.553	107,722			
CDFA 10.555	318,964			
CDFA 10.558	27,126			
CDFA 10.559	779,124			
CDFA 10.565	101,277			
CDFA 84.002	51,748			
CDFA 84.010	347,470			
CDFA 84.048	10,766			
CDFA 84.060	28,309			
CDFA 84.181	17,656			
CDFA 84.367	67,557			
CDFA 84.424	24,420			
CDFA 84.425	173,200			
	$ 2,055,339			
ISD 270 - Hopkins		Yes	Yes	Yes
CDFA 10.553	247,302			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.555	1,015,615			
CDFA 10.556	297			
CDFA 10.559	1,789,474			
CDFA 10.582	19,123			
CDFA 84.002	114,470			
CDFA 84.010	923,968			
CDFA 84.027	1,804,870			
CDFA 84.173	78,522			
CDFA 84.181	63,361			
CDFA 84.365	74,649			
CDFA 84.367	156,696			
CDFA 84.371	783,156			
CDFA 84.424	61,969			
	$ 7,133,472			
ISD 272 - Eden Prairie		Yes	Yes	Yes
CDFA 10.553	108,192			
CDFA 10.555	1,062,144			
CDFA 10.559	512,473			
CDFA 84.010	793,111			
CDFA 84.027	1,562,674			
CDFA 84.173	56,429			
CDFA 84.181	63,308			
CDFA 84.365	80,872			
CDFA 84.367	199,030			
CDFA 84.424	33,850			
CDFA 84.425	158,925			
	$ 4,631,008			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
ISD 273 - Edina		Yes	Yes	Yes
CDFA 10.553	59,344			
CDFA 10.555	466,577			
CDFA 10.559	175,229			
CDFA 84.010	170,509			
CDFA 84.027	1,373,991			
CDFA 84.173	51,964			
CDFA 84.181	30,637			
CDFA 84.365	69,578			
CDFA 84.367	102,385			
	$ 2,500,214			
ISD 2752 - Fairmont Area Schools		Yes	Yes	
CDFA 10.553	130,379			
CDFA 10.555	396,047			
CDFA 10.556	1,225			
CDFA 10.559	355,856			
CDFA 84.010	402,074			
CDFA 84.048	2,107			
CDFA 84.358	22,164			
CDFA 84.365	40,552			
CDFA 84.367	73,543			
CDFA 84.424	47,797			
	$ 1,471,744			
ISD 2753 - Long Prairie-Grey Eagle		Yes	Yes	
CDFA 10.553	200,075			
CDFA 10.555	422,661			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.556	943			
CDFA 84.010	295,383			
CDFA 84.287	330,729			
CDFA 84.365	22,105			
CDFA 84.367	50,388			
CDFA 84.424	26,451			
CDFA 84.425	3,131			
	$ 1,351,866			
ISD 276 - Minnetonka		Yes		Yes
CDFA 10.555	783,760			
CDFA 10.556	134,341			
CDFA 84.010	196,311			
CDFA 84.027	1,835,638			
CDFA 84.173	41,213			
CDFA 84.181	41,227			
CDFA 84.365	11,838			
CDFA 84.367	40,930			
CDFA 84.424	7,919			
	$ 3,093,177			
ISD 277 - Westonka		Yes	Yes	
CDFA 10.553	33,810			
CDFA 10.555	272,285			
CDFA 10.559	354,671			
CDFA 84.010	190,778			
CDFA 84.027	506,354			
CDFA 84.173	19,046			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.186	27,017			
CDFA 84.367	41,844			
	$ 1,445,805			
ISD 278 - Orono		Yes		
CDFA 10.553	10,481			
CDFA 10.555	205,889			
CDFA 10.559	44,687			
CDFA 10.574	1,373			
CDFA 84.010	58,936			
CDFA 84.027	472,838			
CDFA 84.173	28,003			
CDFA 84.181	2,481			
CDFA 84.367	30,934			
CDFA 84.424	20,000			
	$ 875,622			
ISD 279 - Osseo		Yes		
CDFA 10.553	926,068			
CDFA 10.555	3,882,226			
CDFA 10.556	2,044			
CDFA 10.558	24,806			
CDFA 10.559	1,246,464			
CDFA 10.582	27,770			
CDFA 45.310	8,935			
CDFA 84.002	115,724			
CDFA 84.010	3,620,843			
CDFA 84.027	4,014,103			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.173	121,453			
CDFA 84.181	134,802			
CDFA 84.196	40,000			
CDFA 84.287	36,062			
CDFA 84.323	204,352			
CDFA 84.365	281,030			
CDFA 84.367	402,129			
CDFA 84.424	232,717			
	$ 15,321,528			
ISD 280 - Richfield		Yes		Yes
CDFA 10.553	355,400			
CDFA 10.555	992,394			
CDFA 10.558	63,612			
CDFA 10.559	689,605			
CDFA 10.582	41,729			
CDFA 84.010	940,950			
CDFA 84.027	835,818			
CDFA 84.173	21,700			
CDFA 84.181	51,881			
CDFA 84.365	128,071			
CDFA 84.367	115,683			
CDFA 84.425	614,891			
	$ 4,851,734			
ISD 281 - Robbinsdale		Yes	Yes	Yes
CDFA 10.553	768,008			
CDFA 10.555	2,586,995			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.558	396,563			
CDFA 10.559	1,472,000			
CDFA 10.582	149,788			
CDFA 84.002	195,266			
CDFA 84.010	2,494,869			
CDFA 84.027	2,497,556			
CDFA 84.173	64,230			
CDFA 84.181	86,485			
CDFA 84.196	20,871			
CDFA 84.365	155,338			
CDFA 84.367	288,597			
CDFA 84.424	91,414			
	$ 11,267,980			
ISD 282 - St. Anthony-New Brighton		Yes		
CDFA 84.010	106,181			
CDFA 84.027	292,487			
CDFA 84.173	16,165			
CDFA 84.365	16,143			
CDFA 84.367	25,982			
CDFA 84.424	20,000			
	$ 476,958			
ISD 283 - St. Louis Park		Yes	Yes	Yes
CDFA 10.553	146,025			
CDFA 10.555	631,313			
CDFA 10.559	317,143			
CDFA 84.010	471,367			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.027	1,279,746			
CDFA 84.173	48,513			
CDFA 84.181	34,760			
CDFA 84.365	46,744			
CDFA 84.367	139,567			
CDFA 84.424	1,206			
	$ 3,116,384			
ISD 284 - Wayzata		Yes		
CDFA 10.553	60,068			
CDFA 10.555	784,530			
CDFA 10.559	865,980			
CDFA 84.010	691,786			
CDFA 84.027	2,489,236			
CDFA 84.048	498,271			
CDFA 84.173	58,916			
CDFA 84.181	45,715			
CDFA 84.365	43,296			
CDFA 84.367	196,909			
CDFA 84.424	85,196			
	$ 5,819,903			
ISD 2859 - Glencoe-Silver Lake		Yes	Yes	
CDFA 84.010	240,147			
CDFA 84.011	95,730			
CDFA 84.048	7,867			
CDFA 84.365	13,001			
CDFA 84.367	48,869			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.424	14,071			
	$ 419,685			
ISD 286 - Brooklyn Center		Yes	Yes	Yes
CDFA 10.553	185,464			
CDFA 10.555	568,183			
CDFA 10.558	178,793			
CDFA 10.559	304,700			
CDFA 10.582	34,071			
CDFA 84.010	535,635			
CDFA 84.027	444,934			
CDFA 84.173	4,647			
CDFA 84.181	12,968			
CDFA 84.287	550,770			
CDFA 84.365	58,750			
CDFA 84.367	78,516			
CDFA 84.424	71,901			
CDFA 93.981	5,994			
	$ 3,035,326			
ISD 2895 - Jackson County Central		Yes		
CDFA 10.553	44,052			
CDFA 10.555	162,619			
CDFA 10.556	460			
CDFA 10.559	222,211			
CDFA 10.565	47,768			
CDFA 84.010	150,593			
CDFA 84.367	29,856			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.424	19,710			
CDFA 84.425	49,980			
	$ 727,249			
ISD 2897 - Redwood Area Schools		Yes	Yes	Yes
CDFA 10.553	89,873			
CDFA 10.555	208,548			
CDFA 10.559	242,421			
CDFA 10.565	49,993			
CDFA 84.010	232,052			
CDFA 84.041	181,471			
CDFA 84.060	77,395			
CDFA 84.367	36,380			
CDFA 84.424	20,739			
CDFA 94.434	10,000			
	$ 1,148,872			
ISD 2905 - Tri-City United		Yes	Yes	
CDFA 10.553	59,891			
CDFA 10.555	367,693			
CDFA 10.556	2,187			
CDFA 10.559	294,659			
CDFA 84.010	265,285			
CDFA 84.027	384,646			
CDFA 84.173	23,370			
CDFA 84.181	12,255			
CDFA 84.365	25,825			
CDFA 84.367	46,204			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.424	35,396			
	$ 1,517,411			
ISD 309 - Park Rapids		Yes	Yes	
CDFA 10.553	73,259			
CDFA 10.555	370,584			
CDFA 10.559	196,880			
CDFA 84.010	387,233			
CDFA 84.027	375,320			
CDFA 84.173	20,436			
CDFA 84.181	7,529			
CDFA 84.358	31,379			
CDFA 84.367	78,907			
CDFA 84.371	379,161			
CDFA 84.424	30,103			
	$ 1,950,791			
ISD 31 - Bemidji		Yes	Yes	
CDFA 10.553	348,052			
CDFA 10.555	1,050,170			
CDFA 10.559	585,235			
CDFA 10.582	19,584			
CDFA 84.010	1,265,486			
CDFA 84.013	103,407			
CDFA 84.027	1,472,078			
CDFA 84.173	36,434			
CDFA 84.181	54,383			
CDFA 84.196	40,002			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.367	231,688			
CDFA 84.424	34,988			
	$ 5,241,507			
ISD 316 - Greenway		Yes	Yes	
CDFA 10.553	60,168			
CDFA 10.555	232,332			
CDFA 10.558	26,689			
CDFA 10.559	118,089			
CDFA 10.582	8,888			
CDFA 84.010	292,094			
CDFA 84.367	44,023			
CDFA 84.424	24,046			
CDFA 93.981	8,204			
	$ 814,533			
ISD 317 - Deer River		Yes	Yes	
CDFA 10.553	85,280			
CDFA 10.555	261,805			
CDFA 10.558	22,902			
CDFA 10.559	284,477			
CDFA 10.582	17,108			
CDFA 84.010	271,025			
CDFA 84.358	16,876			
CDFA 84.367	31,892			
CDFA 84.424	17,229			
	$ 1,008,594			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
ISD 318 - Grand Rapids		Yes	Yes	
CDFA 10.553	129,536			
CDFA 10.555	577,040			
CDFA 10.558	19,654			
CDFA 10.559	323,411			
CDFA 84.010	802,475			
CDFA 84.027	976,848			
CDFA 84.173	29,158			
CDFA 84.181	37,934			
CDFA 84.287	282,604			
CDFA 84.367	98,907			
CDFA 84.424	44,792			
	$ 3,322,359			
ISD 332 - Mora		Yes	Yes	Yes
CDFA 10.553	48,016			
CDFA 10.555	264,202			
CDFA 10.559	160,010			
CDFA 84.010	303,621			
CDFA 84.367	53,370			
CDFA 84.424	37,661			
	$ 866,880			
ISD 345 - New London-Spicer		Yes	Yes	
CDFA 10.553	51,180			
CDFA 10.555	154,869			
CDFA 10.559	132,893			
CDFA 10.565	66,124			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.010	117,458			
CDFA 84.027	159,945			
CDFA 84.048	7,955			
CDFA 84.367	24,834			
CDFA 84.425	109,467			
	$ 824,725			
ISD 347 - Willmar		Yes		
CDFA 10.553	510,403			
CDFA 10.555	1,245,950			
CDFA 10.556	807			
CDFA 10.558	86,252			
CDFA 10.559	852,530			
CDFA 10.582	121,838			
CDFA 84.002	38,076			
CDFA 84.010	1,141,188			
CDFA 84.365	128,082			
CDFA 84.367	167,435			
CDFA 84.424	105,408			
	$ 4,397,969			
ISD 36 - Kelliher		Yes	Yes	
CDFA 10.553	35,783			
CDFA 10.555	96,947			
CDFA 10.558	1,404			
CDFA 10.559	74,427			
CDFA 10.582	6,929			
CDFA 84.010	97,067			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.173	7,907			
CDFA 84.367	8,612			
CDFA 84.424	10,597			
CDFA 84.425	41,319			
	$ 380,992			
ISD 361 - International Falls		Yes	Yes	Yes
CDFA 10.553	43,258			
CDFA 10.555	179,885			
CDFA 10.559	125,347			
CDFA 84.010	332,282			
CDFA 84.027	171,453			
CDFA 84.048	436			
CDFA 84.060	31,166			
CDFA 84.173	378			
CDFA 84.367	52,058			
CDFA 84.424	33,227			
CDFA 84.425	14,256			
	$ 983,746			
ISD 38 - Red Lake		Yes	Yes	
CDFA 10.553	207,926			
CDFA 10.555	560,363			
CDFA 10.559	800,525			
CDFA 10.582	52,717			
CDFA 84.010	1,456,332			
CDFA 84.027	352,455			
CDFA 84.173	16,829			

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.181	14,022			
CDFA 84.358	36,776			
CDFA 84.367	103,382			
CDFA 84.424	170,087			
CDFA 84.425	149,750			
CDFA 93.981	5,932			
	$ 3,927,096			
ISD 381 - Lake Superior		Yes	Yes	
CDFA 10.553	18,690			
CDFA 10.555	136,467			
CDFA 10.559	112,689			
CDFA 84.010	195,880			
CDFA 84.027	245,030			
CDFA 84.173	10,559			
CDFA 84.181	6,127			
CDFA 84.358	10,996			
CDFA 84.367	37,873			
CDFA 84.424	811			
	$ 775,122			
Midwest Special Education Cooperative		Yes	Yes	
CDFA 84.027	775,489			
CDFA 84.173	25,481			
CDFA 84.181	12,724			
	$ 813,694			
ISD 4 - McGregor		Yes	Yes	Yes
CDFA 10.553	41,401			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.555	124,403			
CDFA 10.559	82,972			
CDFA 84.010	185,680			
CDFA 84.027	104,900			
CDFA 84.041	78,051			
CDFA 84.173	2,113			
CDFA 84.181	766			
CDFA 84.287	239,378			
CDFA 84.358	8,849			
CDFA 84.367	18,935			
CDFA 84.424	10,342			
	$ 897,790			
Athlos Leadership Academy		Yes		Yes
CDFA 10.553	113,750			
CDFA 10.555	254,472			
CDFA 10.559	141,130			
CDFA 10.582	25,457			
CDFA 84.010	283,871			
CDFA 84.027	380,692			
CDFA 84.367	62,801			
CDFA 84.424	3,067			
	$ 1,265,240			
Minnesota Transitions Charter		Yes	Yes	
CDFA 10.553	107,813			
CDFA 10.555	242,195			
CDFA 10.559	108,327			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.010	695,006			
CDFA 84.027	729,410			
CDFA 84.365	44,765			
CDFA 84.367	149,751			
CDFA 84.424	155,011			
	$ 2,232,278			
Edison Charter School		Yes		
CDFA 10.553	49,849			
CDFA 10.555	195,842			
CDFA 10.558	15,760			
CDFA 10.559	24,213			
CDFA 84.010	241,198			
CDFA 84.027	302,285			
CDFA 84.173	99			
CDFA 84.367	38,367			
CDFA 84.424	31,790			
	$ 899,403			
Higher Ground Academy		Yes	Yes	
CDFA 10.553	192,476			
CDFA 10.555	384,191			
CDFA 10.559	32,665			
CDFA 84.010	356,678			
CDFA 84.027	270,232			
CDFA 84.365	10,471			
CDFA 84.367	60,947			
CDFA 84.424	19,237			

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Exhibit 4 (Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 1,326,897			
Aurora Charter School		Yes	Yes	
CDFA 10.553	55,698			
CDFA 10.555	160,490			
CDFA 10.556	79			
CDFA 10.559	202,318			
CDFA 84.010	205,965			
CDFA 84.027	86,515			
CDFA 84.173	2,090			
CDFA 84.365	35,967			
CDFA 84.425	120,000			
	$ 869,122			
Excell Academy Charter		Yes		
CDFA 10.553	74,142			
CDFA 10.555	150,892			
CDFA 10.559	164,475			
CDFA 84.010	177,306			
CDFA 84.027	90,943			
CDFA 84.173	1,230			
CDFA 84.365	12,349			
CDFA 84.367	24,011			
CDFA 84.424	13,252			
CDFA 84.425	120,271			
	$ 828,871			
Hope Community Academy		Yes		
CDFA 10.553	64,870			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.555	234,806			
CDFA 10.559	54,048			
CDFA 10.565	25,120			
CDFA 84.010	206,384			
CDFA 84.027	106,624			
CDFA 84.365	33,304			
CDFA 84.367	24,299			
CDFA 84.424	11,484			
	$ 760,939			
Academia Cesar Chavez Charter		Yes		
CDFA 10.553	80,180			
CDFA 10.555	174,349			
CDFA 10.558	10,790			
CDFA 10.559	181,965			
CDFA 10.582	20,409			
CDFA 84.010	185,336			
CDFA 84.027	114,521			
CDFA 84.173	1,772			
CDFA 84.287	151,854			
CDFA 84.365	37,375			
CDFA 84.367	22,875			
CDFA 84.424	12,124			
	$ 993,550			
Minnesota International Middle Charte		Yes	Yes	
CDFA 10.553	266,075			
CDFA 10.555	518,495			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.010	472,841			
CDFA 84.027	242,009			
CDFA 84.173	1,265			
CDFA 84.186	26,615			
CDFA 84.365	56,600			
CDFA 84.367	51,895			
	$ 1,635,795			
Partnership Academy, Inc.		Yes		
CDFA 10.553	46,007			
CDFA 10.555	121,014			
CDFA 10.559	94,125			
CDFA 10.582	16,926			
CDFA 84.010	103,926			
CDFA 84.027	90,048			
CDFA 84.365	28,440			
CDFA 84.367	12,246			
CDFA 84.371	261,069			
CDFA 84.424	10,000			
CDFA 84.425	48,890			
	$ 832,691			
Prairie Seeds Academy		Yes		
CDFA 10.553	62,995			
CDFA 10.555	253,665			
CDFA 10.559	353,155			
CDFA 10.582	7,781			
CDFA 84.010	251,011			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.027	53,581			
CDFA 84.287	175,055			
CDFA 84.365	38,258			
CDFA 84.367	29,455			
	$ 1,224,956			
ISD 413 - Marshall		Yes	Yes	
CDFA 10.553	158,384			
CDFA 10.555	650,037			
CDFA 10.559	514,038			
CDFA 84.002	108,954			
CDFA 84.010	437,057			
CDFA 84.027	296,997			
CDFA 84.173	5,000			
CDFA 84.365	74,161			
CDFA 84.367	77,917			
CDFA 84.424	29,143			
	$ 2,351,688			
New Millennium Academy Charter		Yes	Yes	
CDFA 10.553	58,681			
CDFA 10.555	333,776			
CDFA 10.558	10,917			
CDFA 10.559	270,491			
CDFA 10.582	17,233			
CDFA 84.010	225,130			
CDFA 84.027	126,529			
CDFA 84.365	51,719			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.367	29,592			
CDFA 84.424	30,340			
CDFA 84.425	32,912			
	$ 1,187,320			
Noble Academy		Yes	Yes	Yes
CDFA 10.553	131,388			
CDFA 10.555	331,321			
CDFA 10.559	418,126			
CDFA 10.582	48,295			
CDFA 84.010	305,317			
CDFA 84.027	164,166			
CDFA 84.365	58,161			
CDFA 84.367	62,642			
	$ 1,519,416			
Community School of Excellence		Yes		
CDFA 10.553	192,098			
CDFA 10.555	511,705			
CDFA 10.559	1,150,658			
CDFA 10.582	41,419			
CDFA 84.010	391,042			
CDFA 84.027	299,090			
CDFA 84.186	25,657			
CDFA 84.365	102,210			
CDFA 84.367	56,327			
	$ 2,770,206			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Kipp Minnesota		Yes		
CDFA 84.010	147,010			
CDFA 84.027	122,228			
CDFA 84.367	24,263			
CDFA 84.423	49,461			
	$ 342,962			
Bdote Learning Center		Yes	Yes	
CDFA 10.553	21,215			
CDFA 10.555	47,015			
CDFA 10.559	56,123			
CDFA 84.010	33,445			
CDFA 84.027	24,845			
CDFA 84.173	47			
CDFA 84.186	10,000			
CDFA 84.358	26,231			
CDFA 84.367	5,528			
CDFA 84.425	27,776			
	$ 252,225			
ISD 423 - Hutchinson		Yes	Yes	
CDFA 10.553	56,937			
CDFA 10.555	389,996			
CDFA 10.556	182			
CDFA 10.558	1,248			
CDFA 10.559	420,642			
CDFA 84.010	292,962			
CDFA 84.027	510,989			

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.173	15,099			
CDFA 84.181	22,213			
CDFA 84.365	25,871			
CDFA 84.367	59,796			
CDFA 84.424	29,527			
	$ 1,825,462			
Minnesota Math & Science Academy		Yes	Yes	
CDFA 10.553	111,945			
CDFA 10.555	181,010			
CDFA 10.559	49,990			
CDFA 84.010	223,398			
CDFA 84.027	88,800			
CDFA 84.365	51,419			
CDFA 84.367	25,173			
CDFA 84.425	50,889			
	$ 782,624			
ISD 432 - Mahnomen		Yes	Yes	
CDFA 10.553	63,322			
CDFA 10.555	194,171			
CDFA 10.559	127,965			
CDFA 10.582	18,796			
CDFA 84.010	528,104			
CDFA 84.027	3,299			
CDFA 84.358	8,046			
CDFA 84.367	53,698			
	$ 997,401			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
ISD 435 - Waubun		Yes	Yes	
CDFA 10.553	74,362			
CDFA 10.555	212,824			
CDFA 10.559	112,918			
CDFA 84.010	327,644			
CDFA 84.367	48,688			
CDFA 84.371	310,777			
CDFA 84.424	32,451			
	$ 1,119,664			
ISD 465 - Litchfield		Yes	Yes	
CDFA 10.553	49,888			
CDFA 10.555	261,930			
CDFA 10.556	444			
CDFA 10.559	262,015			
CDFA 84.010	174,871			
CDFA 84.367	56,506			
	$ 805,654			
ISD 466 - Dassel-Cokato		Yes	Yes	
CDFA 10.553	55,916			
CDFA 10.555	290,059			
CDFA 10.556	810			
CDFA 10.559	404,249			
CDFA 84.010	264,645			
CDFA 84.367	35,211			
	$ 1,050,890			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
ISD 47 - Sauk Rapids		Yes	Yes	
CDFA 10.553	158,394			
CDFA 10.555	703,798			
CDFA 10.559	300,433			
CDFA 84.010	434,535			
CDFA 84.367	90,265			
	$ 1,687,425			
ISD 477 - Princeton		Yes		
CDFA 10.553	66,456			
CDFA 10.555	522,187			
CDFA 10.556	868			
CDFA 10.559	843,672			
CDFA 84.010	380,068			
CDFA 84.027	50,000			
CDFA 84.323	25,338			
CDFA 84.365	6,166			
CDFA 84.367	68,082			
CDFA 84.424	39,038			
	$ 2,001,875			
ISD 482 - Little Falls		Yes	Yes	
CDFA 10.553	226,328			
CDFA 10.555	468,493			
CDFA 10.559	957,558			
CDFA 84.010	507,802			
CDFA 84.027	738,670			
CDFA 84.173	30,181			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.181	15,319			
CDFA 84.186	11,969			
CDFA 84.367	87,806			
	$ 3,044,126			
ISD 492 - Austin		Yes		
CDFA 10.553	429,529			
CDFA 10.555	1,308,904			
CDFA 10.559	741,251			
CDFA 84.010	1,202,324			
CDFA 84.027	1,037,659			
CDFA 84.048	139,225			
CDFA 84.173	21,491			
CDFA 84.181	32,169			
CDFA 84.365	104,360			
CDFA 84.367	160,094			
CDFA 84.377	564,625			
CDFA 84.424	103,304			
	$ 5,844,935			
ISD 508 - St. Peter		Yes	Yes	
CDFA 10.553	103,811			
CDFA 10.555	361,201			
CDFA 10.556	1,237			
CDFA 10.559	566,518			
CDFA 10.565	95,417			
CDFA 84.010	268,387			
CDFA 84.013	45,773			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.365	24,748			
CDFA 84.367	50,795			
	$ 1,517,887			
ISD 51 - Foley		Yes	Yes	
CDFA 10.553	44,721			
CDFA 10.555	298,915			
CDFA 10.556	1,384			
CDFA 10.559	603,267			
CDFA 84.010	171,501			
CDFA 84.367	32,698			
CDFA 84.424	10,098			
CDFA 84.425	126,420			
	$ 1,289,004			
ISD 518 - Worthington		Yes		
CDFA 10.000	4,160			
CDFA 10.553	298,101			
CDFA 10.555	1,108,697			
CDFA 10.556	458			
CDFA 10.559	595,630			
CDFA 10.582	55,264			
CDFA 84.002	42,015			
CDFA 84.010	498,408			
CDFA 84.027	490,986			
CDFA 84.173	6,685			
CDFA 84.365	228,073			
CDFA 84.367	125,011			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.425	53,418			
	$ 3,506,906			
ISD 534 - Stewartville		Yes		
CDFA 10.553	38,497			
CDFA 10.555	243,504			
CDFA 10.559	364,957			
CDFA 84.010	229,378			
CDFA 84.027	146,951			
CDFA 84.367	45,113			
CDFA 84.424	10,553			
	$ 1,078,953			
ISD 535 - Rochester		Yes		
CDFA 10.553	685,402			
CDFA 10.555	2,752,352			
CDFA 10.558	208,535			
CDFA 10.559	1,130,654			
CDFA 10.582	69,690			
CDFA 84.002	139,936			
CDFA 84.010	2,681,812			
CDFA 84.011	53,569			
CDFA 84.027	3,015,480			
CDFA 84.048	191,355			
CDFA 84.060	10,502			
CDFA 84.173	63,206			
CDFA 84.181	96,998			
CDFA 84.196	40,224			

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.287	1,066,470			
CDFA 84.365	225,098			
CDFA 84.367	427,250			
CDFA 84.424	204,229			
	$ 13,062,762			
ISD 544 - Fergus Falls		Yes	Yes	
CDFA 10.553	83,195			
CDFA 10.555	386,996			
CDFA 10.559	334,736			
CDFA 84.010	296,203			
CDFA 84.027	104			
CDFA 84.126	275			
CDFA 84.367	77,613			
CDFA 84.424	25,701			
	$ 1,204,823			
ISD 549 - Perham		Yes	Yes	Yes
CDFA 10.553	98,973			
CDFA 10.555	296,748			
CDFA 10.559	298,842			
CDFA 84.010	203,686			
CDFA 84.367	55,493			
CDFA 84.424	20,343			
	$ 974,085			
ISD 564 - Thief River Falls		Yes		
CDFA 10.553	74,334			
CDFA 10.555	368,726			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.559	281,808			
CDFA 84.010	283,948			
CDFA 84.027	482,709			
CDFA 84.173	14,369			
CDFA 84.181	12,528			
CDFA 84.367	58,858			
CDFA 84.424	22,260			
	$ 1,599,540			
ISD 578 - Pine City		Yes	Yes	
CDFA 10.553	43,464			
CDFA 10.555	265,900			
CDFA 10.559	289,938			
CDFA 84.010	307,565			
CDFA 84.173	8,460			
CDFA 84.358	2,397			
CDFA 84.367	48,634			
CDFA 84.424	6,325			
	$ 972,683			
ISD 593 - Crookston		Yes	Yes	
CDFA 10.553	88,799			
CDFA 10.555	280,636			
CDFA 10.559	135,455			
CDFA 84.010	382,244			
CDFA 84.027	295,067			
CDFA 84.173	4,819			
CDFA 84.181	9,191			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.367	49,427			
CDFA 84.424	46,313			
	$ 1,291,951			
ISD 595 - East Grand Forks		Yes	Yes	
CDFA 10.553	71,611			
CDFA 10.555	343,036			
CDFA 10.559	265,018			
CDFA 84.010	191,495			
CDFA 84.365	18,255			
CDFA 84.367	42,826			
CDFA 84.424	10,745			
	$ 942,986			
SSD 6 - South St. Paul		Yes	Yes	
CDFA 10.553	259,346			
CDFA 10.555	660,964			
CDFA 10.558	23,143			
CDFA 10.559	666,620			
CDFA 84.002	12,488			
CDFA 84.010	517,654			
CDFA 84.027	676,234			
CDFA 84.173	22,470			
CDFA 84.181	26,041			
CDFA 84.365	31,198			
CDFA 84.367	77,702			
	$ 2,973,860			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Freshwater Education District		Yes	Yes	
CDFA 84.027	2,517,042			
CDFA 84.048	257,882			
CDFA 84.173	104,115			
CDFA 84.181	67,401			
	$ 2,946,440			
Saint Croix River Education District		Yes	Yes	Yes
CDFA 84.027	1,797,833			
CDFA 84.048	69,237			
CDFA 84.173	61,341			
CDFA 84.181	67,349			
	$ 1,995,760			
Zumbro Education District		Yes	Yes	
CDFA 84.027	2,043,943			
CDFA 84.173	129,931			
CDFA 84.181	180,643			
CDFA 84.365	26,457			
	$ 2,380,974			
Hiawatha Valley Education District		Yes		
CDFA 84.027	2,404,317			
CDFA 84.173	61,461			
CDFA 84.181	38,330			
CDFA 84.425	3,398			
	$ 2,507,506			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
West Central Education District		Yes	Yes	
CDFA 84.027	1,080,886			
CDFA 84.173	61,780			
CDFA 84.181	27,573			
	$ 1,170,239			
River Bend Education District		Yes	Yes	
CDFA 84.027	1,313,054			
CDFA 84.173	55,182			
CDFA 84.181	48,409			
CDFA 84.425	1,687			
	$ 1,418,332			
Goodhue County Education District		Yes		
CDFA 84.027	1,273,144			
CDFA 84.048	170,670			
CDFA 84.173	328,911			
CDFA 84.181	39,827			
CDFA 84.365	14,929			
CDFA 84.410	15,133			
	$ 1,842,614			
Northland Learning Center		Yes	Yes	
CDFA 10.553	11,958			
CDFA 10.555	21,002			
CDFA 84.027	2,203,488			
CDFA 84.173	137,277			
CDFA 84.181	133,844			

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	$ 2,507,569			
ISD 621 - Mounds View		Yes		Yes
CDFA 10.553	328,533			
CDFA 10.555	1,709,795			
CDFA 10.556	899			
CDFA 10.559	638,718			
CDFA 84.010	1,273,374			
CDFA 84.027	2,539,330			
CDFA 84.173	89,892			
CDFA 84.181	44,285			
CDFA 84.365	56,327			
CDFA 84.367	398,460			
	$ 7,079,613			
ISD 622 - North Saint Paul-Maplewood		Yes		
CDFA 10.553	588,281			
CDFA 10.555	2,391,318			
CDFA 10.556	2,138			
CDFA 10.558	225,018			
CDFA 10.559	1,908,608			
CDFA 84.002	336,060			
CDFA 84.010	1,570,949			
CDFA 84.027	2,450,117			
CDFA 84.173	70,106			
CDFA 84.181	93,097			
CDFA 84.196	21,986			
CDFA 84.365	55,483			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.367	128,017			
CDFA 84.424	98,120			
	$ 9,939,298			
ISD 623 - Roseville		Yes	Yes	Yes
CDFA 10.550	255,696			
CDFA 10.553	387,722			
CDFA 10.555	1,184,450			
CDFA 10.556	646			
CDFA 10.558	375,177			
CDFA 10.559	717,052			
CDFA 10.582	63,493			
CDFA 84.002	90,214			
CDFA 84.010	1,710,897			
CDFA 84.027	1,443,604			
CDFA 84.173	36,263			
CDFA 84.181	35,882			
CDFA 84.287	414,895			
CDFA 84.365	128,195			
CDFA 84.367	255,671			
CDFA 84.424	78,333			
	$ 7,178,190			
ISD 625 - St. Paul		Yes	Yes	Yes
CDFA 10.553	3,885,331			
CDFA 10.555	10,118,143			
CDFA 10.558	907,048			
CDFA 10.559	15,108,969			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.582	447,791			
CDFA 45.310	54,390			
CDFA 84.002	835,203			
CDFA 84.010	24,410,584			
CDFA 84.027	8,549,210			
CDFA 84.048	569,919			
CDFA 84.173	282,337			
CDFA 84.181	262,488			
CDFA 84.196	78,177			
CDFA 84.287	1,071,420			
CDFA 84.323	211,658			
CDFA 84.334	265,898			
CDFA 84.365	1,412,510			
CDFA 84.367	2,668,380			
CDFA 84.371	1,519,045			
CDFA 84.377	905,126			
CDFA 84.424	1,150,831			
CDFA 84.425	90,420			
	$ 74,804,878			
Benton-Stearns Education District		Yes	Yes	
CDFA 10.553	3,485			
CDFA 10.555	10,900			
CDFA 84.027	2,336,792			
CDFA 84.173	91,673			
CDFA 84.181	111,324			
	$ 2,554,174			

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
ISD 656 - Faribault		Yes		
CDFA 10.553	259,527			
CDFA 10.555	825,820			
CDFA 10.556	1,916			
CDFA 10.558	47,966			
CDFA 10.559	720,516			
CDFA 10.582	70,715			
CDFA 84.010	885,475			
CDFA 84.027	937,913			
CDFA 84.173	22,273			
CDFA 84.181	43,496			
CDFA 84.287	220,362			
CDFA 84.365	120,382			
CDFA 84.367	163,265			
CDFA 84.371	569,947			
CDFA 84.424	67,159			
	$ 4,956,732			
Mid-State Education District		Yes	Yes	
CDFA 84.027	710,439			
CDFA 84.173	32,199			
CDFA 84.181	34,450			
	$ 777,088			
ISD 701 - Hibbing		Yes	Yes	Yes
CDFA 10.553	73,649			
CDFA 10.555	390,514			
CDFA 10.559	102,576			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.010	584,357			
CDFA 84.027	591,469			
CDFA 84.048	29,520			
CDFA 84.173	20,077			
CDFA 84.181	4,976			
CDFA 84.367	95,309			
CDFA 84.424	38,514			
	$ 1,930,961			
ISD 704 - Proctor		Yes		
CDFA 10.553	45,922			
CDFA 10.555	231,281			
CDFA 10.558	369			
CDFA 10.559	329,894			
CDFA 84.010	166,397			
CDFA 84.027	424,811			
CDFA 84.173	18,270			
CDFA 84.181	4,595			
CDFA 84.367	35,310			
CDFA 84.424	14,824			
	$ 1,271,673			
ISD 706 - Virginia		Yes	Yes	Yes
CDFA 10.553	61,603			
CDFA 10.555	285,582			
CDFA 10.559	112,999			
CDFA 84.010	533,000			
CDFA 84.048	107,948			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.358	35,561			
CDFA 84.367	64,382			
CDFA 84.424	53,240			
	$ 1,254,315			
ISD 707 - Nett Lake		Yes	Yes	
CDFA 10.553	7,553			
CDFA 10.555	12,995			
CDFA 10.559	26,886			
CDFA 84.010	55,280			
CDFA 84.367	4,233			
	$ 106,947			
ISD 709 - Duluth		Yes		
CDFA 10.553	343,143			
CDFA 10.555	1,308,937			
CDFA 10.559	938,808			
CDFA 10.582	12,344			
CDFA 84.002	27,570			
CDFA 84.010	2,845,817			
CDFA 84.027	2,493,410			
CDFA 84.048	156,857			
CDFA 84.173	123,572			
CDFA 84.181	59,103			
CDFA 84.196	40,000			
CDFA 84.323	168,210			
CDFA 84.365	12,545			
CDFA 84.367	246,200			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.424	70,416			
CDFA 84.425	8,954			
	$ 8,855,886			
ISD 717 - Jordan		Yes	Yes	
CDFA 10.553	23,304			
CDFA 10.555	240,782			
CDFA 10.556	821			
CDFA 10.559	169,411			
CDFA 84.010	76,020			
CDFA 84.027	329,892			
CDFA 84.173	6,704			
CDFA 84.181	8,425			
CDFA 84.365	1,794			
CDFA 84.367	25,298			
CDFA 84.424	20,114			
	$ 902,565			
ISD 719 - Prior Lake-Savage Area Schools		Yes	Yes	Yes
CDFA 10.553	63,894			
CDFA 10.555	585,016			
CDFA 10.559	1,212,150			
CDFA 84.010	220,139			
CDFA 84.027	1,276,970			
CDFA 84.173	27,221			
CDFA 84.181	48,879			
CDFA 84.365	28,061			
CDFA 84.367	49,049			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.424	30,813			
	$ 3,542,192			
ISD 720 - Shakopee		Yes	Yes	Yes
CDFA 10.553	217,313			
CDFA 10.555	1,381,263			
CDFA 10.556	11,277			
CDFA 10.559	497,519			
CDFA 84.010	554,337			
CDFA 84.027	1,294,517			
CDFA 84.173	13,388			
CDFA 84.181	40,612			
CDFA 84.186	20,080			
CDFA 84.365	120,946			
CDFA 84.367	159,053			
	$ 4,310,305			
ISD 721 - New Prague Area Schools		Yes	Yes	
CDFA 10.553	52,017			
CDFA 10.555	403,420			
CDFA 10.556	2,017			
CDFA 10.559	230,798			
CDFA 21.019	67,105			
CDFA 84.010	79,214			
CDFA 84.027	712,189			
CDFA 84.173	18,376			
CDFA 84.181	18,932			
CDFA 84.367	53,480			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 1,637,548			
ISD 726 - Becker		Yes	Yes	
CDFA 10.553	53,614			
CDFA 10.555	324,173			
CDFA 10.556	2,700			
CDFA 10.559	422,035			
CDFA 84.010	71,607			
CDFA 84.186	18,500			
CDFA 84.367	31,362			
	$ 923,991			
ISD 727 - Big Lake		Yes	Yes	
CDFA 10.553	49,638			
CDFA 10.555	401,254			
CDFA 10.559	282,281			
CDFA 84.010	236,911			
CDFA 84.367	71,409			
CDFA 84.424	29,258			
	$ 1,070,751			
ISD 728 - Elk River		Yes		
CDFA 10.553	201,348			
CDFA 10.555	1,472,998			
CDFA 10.559	1,235,591			
CDFA 84.010	371,541			
CDFA 84.027	2,156,265			
CDFA 84.173	50,466			
CDFA 84.181	92,525			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.196	54,807			
CDFA 84.365	29,491			
CDFA 84.367	141,473			
CDFA 84.424	32,478			
CDFA 84.425	185,369			
	$ 6,024,352			
ISD 740 - Melrose		Yes	Yes	
CDFA 10.553	31,710			
CDFA 10.555	267,928			
CDFA 10.559	222,406			
CDFA 84.010	167,416			
CDFA 84.027	40,671			
CDFA 84.048	8,289			
CDFA 84.173	24,795			
CDFA 84.365	27,387			
CDFA 84.367	40,054			
CDFA 84.424	11,013			
	$ 841,669			
ISD 742 - St. Cloud		Yes	Yes	
CDFA 10.553	722,396			
CDFA 10.555	2,474,878			
CDFA 10.556	4,989			
CDFA 10.559	991,684			
CDFA 10.582	128,370			
CDFA 84.002	135,637			
CDFA 84.010	3,260,814			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.027	2,427,016			
CDFA 84.173	99,951			
CDFA 84.181	74,294			
CDFA 84.196	40,000			
CDFA 84.323	6,827			
CDFA 84.334	124,752			
CDFA 84.365	285,915			
CDFA 84.367	432,189			
CDFA 84.424	281,189			
	$ 11,490,901			
ISD 748 - Sartell-St. Stephen		Yes	Yes	
CDFA 10.553	49,602			
CDFA 10.555	485,081			
CDFA 10.556	39			
CDFA 10.559	359,166			
CDFA 84.010	105,207			
CDFA 84.186	20,000			
CDFA 84.367	48,433			
	$ 1,067,528			
ISD 750 - Rocori		Yes	Yes	
CDFA 10.553	111,115			
CDFA 10.555	363,778			
CDFA 10.556	715			
CDFA 10.559	263,064			
CDFA 84.010	228,118			
CDFA 84.186	11,523			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.365	8,254			
CDFA 84.367	39,867			
CDFA 93.434	19,982			
	$ 1,046,416			
ISD 761 - Owatonna		Yes		
CDFA 10.553	283,464			
CDFA 10.555	876,607			
CDFA 10.559	460,944			
CDFA 10.574	872			
CDFA 45.310	32,864			
CDFA 84.002	125,581			
CDFA 84.010	750,535			
CDFA 84.011	91,281			
CDFA 84.027	992,625			
CDFA 84.173	37,166			
CDFA 84.181	31,725			
CDFA 84.365	35,044			
CDFA 84.367	121,769			
CDFA 84.424	33,144			
CDFA 84.425	16,877			
CDFA 93.434	20,000			
	$ 3,910,498			
ISD 777 - Benson		Yes	Yes	Yes
CDFA 10.553	52,597			
CDFA 10.555	155,023			
CDFA 10.558	23,710			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.559	285,565			
CDFA 84.010	203,936			
CDFA 84.027	61,139			
CDFA 84.048	2,532			
CDFA 84.173	378			
CDFA 84.367	46,127			
	$ 831,007			
ISD 821 - Menahga		Yes	Yes	Yes
CDFA 10.553	73,898			
CDFA 10.555	177,591			
CDFA 10.559	395,194			
CDFA 84.010	159,069			
CDFA 84.367	27,346			
	$ 833,098			
ISD 829 - Waseca		Yes	Yes	
CDFA 10.553	48,274			
CDFA 10.555	302,238			
CDFA 10.559	287,948			
CDFA 84.010	255,931			
CDFA 84.027	434,956			
CDFA 84.173	20,328			
CDFA 84.181	20,682			
CDFA 84.367	70,901			
CDFA 84.424	8,221			
CDFA 84.425	24,831			
	$ 1,474,310			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
ISD 831 - Forest Lake		Yes		
CDFA 10.553	138,764			
CDFA 10.555	929,079			
CDFA 10.559	221,460			
CDFA 84.010	250,330			
CDFA 84.027	1,629,142			
CDFA 84.173	36,657			
CDFA 84.181	21,491			
CDFA 84.365	8,617			
CDFA 84.367	110,846			
	$ 3,346,386			
ISD 832 - Mahtomedi		Yes	Yes	
CDFA 10.553	18,995			
CDFA 10.555	234,119			
CDFA 10.559	155,605			
CDFA 84.010	142,814			
CDFA 84.027	607,413			
CDFA 84.173	15,317			
CDFA 84.181	6,568			
CDFA 84.424	19,804			
	$ 1,200,635			
ISD 834 - Stillwater		Yes	Yes	
CDFA 10.553	107,569			
CDFA 10.555	776,779			
CDFA 10.559	482,054			
CDFA 84.010	266,275			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.027	1,361,400			
CDFA 84.173	52,623			
CDFA 84.181	55,147			
CDFA 84.365	48,267			
CDFA 84.367	44,043			
CDFA 84.424	15,052			
	$ 3,209,209			
ISD 840 - St. James		Yes	Yes	
CDFA 10.553	64,564			
CDFA 10.555	263,360			
CDFA 10.556	229			
CDFA 10.559	340,415			
CDFA 84.010	155,297			
CDFA 84.365	41,215			
CDFA 84.367	30,377			
CDFA 84.424	12,666			
CDFA 93.235	52,319			
	$ 960,442			
ISD 861 - Winona Area Public Schools		Yes	Yes	
CDFA 10.553	117,701			
CDFA 10.555	492,729			
CDFA 10.559	514,456			
CDFA 84.010	488,354			
CDFA 84.027	850,216			
CDFA 84.173	28,005			
CDFA 84.181	40,742			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.365	12,622			
CDFA 84.367	105,042			
CDFA 84.424	6,696			
CDFA 84.425	33,238			
	$ 2,689,801			
ISD 876 - Annandale		Yes	Yes	
CDFA 10.553	25,382			
CDFA 10.555	282,517			
CDFA 10.556	232			
CDFA 10.559	389,718			
CDFA 84.010	148,744			
CDFA 84.367	25,819			
	$ 872,412			
ISD 88 - New Ulm		Yes	Yes	
CDFA 10.553	61,863			
CDFA 10.555	326,022			
CDFA 10.559	196,297			
CDFA 84.010	256,586			
CDFA 84.048	18,742			
CDFA 84.181	16,635			
CDFA 84.367	56,904			
CDFA 84.424	22,603			
CDFA 84.425	7,465			
	$ 963,117			
ISD 882 - Monticello		Yes	Yes	
CDFA 10.553	59,942			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.555	535,926			
CDFA 10.559	419,085			
CDFA 84.002	68,370			
CDFA 84.010	280,335			
CDFA 84.011	56,564			
CDFA 84.173	18,700			
CDFA 84.181	55,104			
CDFA 84.365	18,049			
CDFA 84.367	63,619			
CDFA 84.424	37,237			
CDFA 84.425	20,121			
	$ 1,633,052			
ISD 883 - Rockford		Yes	Yes	
CDFA 10.553	28,195			
CDFA 10.555	213,897			
CDFA 10.559	141,904			
CDFA 84.010	142,357			
CDFA 84.027	84,330			
CDFA 84.173	11,502			
CDFA 84.367	30,393			
CDFA 84.424	20,601			
	$ 673,179			
ISD 885 - St. Michael-Albertville		Yes	Yes	Yes
CDFA 10.553	52,626			
CDFA 10.555	661,410			
CDFA 10.556	127			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.559	400,075			
CDFA 84.010	116,480			
CDFA 84.365	8,459			
CDFA 84.367	58,655			
CDFA 84.424	5,751			
	$ 1,303,583			
ISD 911 - Cambridge-Isanti		Yes		Yes
CDFA 10.553	130,390			
CDFA 10.555	616,342			
CDFA 10.559	470,728			
CDFA 84.010	533,984			
CDFA 84.027	1,170,882			
CDFA 84.173	29,826			
CDFA 84.181	37,530			
CDFA 84.367	3,883			
CDFA 84.424	20,893			
	$ 3,014,458			
ISD 912 - Milaca		Yes	Yes	
CDFA 10.553	68,337			
CDFA 10.555	336,144			
CDFA 10.559	343,113			
CDFA 84.010	297,058			
CDFA 84.367	69,301			
CDFA 84.424	25,598			
	$ 1,139,551			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Southern Plains Education Cooperative		Yes	Yes	
CDFA 84.027	1,078,315			
CDFA 84.173	49,237			
CDFA 84.181	20,266			
	$ 1,147,818			
Fergus Falls Area Special Education Coop		Yes	Yes	Yes
CDFA 84.027	1,620,486			
CDFA 84.173	32,613			
CDFA 84.181	19,927			
	$ 1,673,026			
Meeker & Wright Special Education Cooperative		Yes	Yes	
CDFA 84.027	2,248,108			
CDFA 84.173	88,921			
CDFA 84.181	56,678			
	$ 2,393,707			
ISD 94 - Cloquet		Yes	Yes	
CDFA 10.553	75,385			
CDFA 10.555	394,107			
CDFA 10.559	231,361			
CDFA 84.010	535,027			
CDFA 84.027	334,418			
CDFA 84.173	20,109			
CDFA 84.181	19,148			
CDFA 84.186	12,456			
CDFA 84.367	16,436			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.371	261,867			
	$ 1,900,314			
Area Special Education Cooperative		Yes	Yes	
CDFA 84.027	1,473,604			
CDFA 84.173	36,173			
CDFA 84.181	29,871			
	$ 1,539,648			
Bemidji Regional Interdist. Co		Yes	Yes	Yes
CDFA 84.027	1,849,715			
CDFA 84.173	128,020			
CDFA 84.181	104,487			
	$ 2,082,222			
Adults & Childrens Alliance Inc		Yes	Yes	
CDFA 10.558	3,128,053			
Aitkin County		Yes	Yes	
CDFA 10.556	4,519			
Alexandra House		Yes		
CDFA 10.558	32,311			
Amherst H. Wilder Foundation		Yes	Yes	
CDFA 10.558	48,149			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Anoka County		Yes	Yes	
CDFA 10.553	58,355			
CDFA 10.555	88,423			
	$ 146,778			
Anoka County Community Action Program Inc		Yes		
CDFA 10.558	298,703			
Arrowhead Economic Opportunity Agency		Yes		
CDFA 10.558	92,336			
CDFA 84.002	77,453			
	$ 169,789			
Athlos Academy Saint Cloud Charter School 4250		Yes		
CDFA 10.553	71,176			
CDFA 10.555	153,911			
CDFA 10.559	71,212			
CDFA 10.565	22,676			
CDFA 84.010	169,670			
CDFA 84.027	114,876			
CDFA 84.173	762			
CDFA 84.365	23,932			
CDFA 84.367	55,856			
CDFA 84.424	21,288			
CDFA 84.425	122,076			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 827,435			
Bi-County Community Action Council		Yes	Yes	
CDFA 10.558	129,159			
City of Brainerd		Yes		
CDFA 84.126	120			
Community Action Partnership Ramsey & Washington Counties		Yes		
CDFA 10.558	599,516			
Carver County		Yes	Yes	
CDFA 10.558	9,958			
Catholic Charities Saint Cloud		Yes		
CDFA 10.553	848			
CDFA 10.555	21,177			
CDFA 10.569	759,626			
	$ 781,651			
Child Care and Nutrition Inc		Yes	Yes	Yes
CDFA 10.558	5,084,274			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Child Care Choices Inc. dba Milestones		Yes	Yes	
CDFA 10.558	6,204,369			
Children's Defense Fund		Yes		Yes
CDFA 84.287	981,474			
Clay County		Yes	Yes	
CDFA 10.553	31,367			
CDFA 10.555	58,999			
CDFA 10.579	11,561			
	$ 101,927			
City of Cloquet		Yes		
CDFA 45.310	25,704			
Dakota County		Yes	Yes	
CDFA 10.553	12,614			
CDFA 10.555	21,114			
	$ 33,728			
Douglas County		Yes	Yes	
CDFA 45.310	22,920			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
East Side Neighborhood Services, Inc		Yes		
CDFA 84.010	21,775			
CDFA 84.287	710,399			
	$ 732,174			
Evergreen Youth & Family Service, Inc.		Yes		
CDFA 10.555	10,160			
Family Partnership		Yes	Yes	
CDFA 10.558	103,735			
City of Fergus Falls		Yes	Yes	
CDFA 45.310	5,149			
Government Department of the Fond Du Lac Band of Lake Superior Chippewa		Yes		
CDFA 10.555	103,624			
CDFA 10.558	156,433			
CDFA 93.568	101,118			
	$ 361,175			
Hennepin County		Yes	Yes	
CDFA 10.553	48,213			
CDFA 10.555	89,953			
CDFA 84.181	648			
	$ 138,814			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Hennepin Elementary School Cs 4205		Yes		
CDFA 10.553	72,842			
CDFA 10.555	155,711			
CDFA 10.558	30,815			
CDFA 10.559	89,845			
CDFA 10.565	25,400			
CDFA 10.582	9,963			
CDFA 84.010	181,078			
CDFA 84.027	77,966			
CDFA 84.365	28,940			
CDFA 84.367	21,954			
CDFA 84.371	283,727			
CDFA 84.424	10,502			
	$ 988,743			
Hmong American Partnership		Yes		
CDFA 59.046	125,093			
CDFA 84.002	29,238			
CDFA 84.287	355,108			
	$ 509,439			
Intermediate School District 287		Yes		
CDFA 10.553	68,973			
CDFA 10.555	155,066			
CDFA 10.559	5,501			
CDFA 84.365	36,953			
CDFA 84.367	5,618			
CDFA 84.371	275,883			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.425	142,301			
	$ 690,295			
Itasca Area Schools Collaborative		Yes	Yes	
CDFA 10.558	78,784			
CDFA 84.027	861,100			
CDFA 84.048	84,390			
CDFA 84.173	34,068			
CDFA 84.181	28,686			
	$ 1,087,028			
Keystone Community Services		Yes	Yes	
CDFA 84.287	257,191			
Kootasca Community Action Inc		Yes		
CDFA 10.558	79,866			
Lakes & Pines Community Action Council		Yes	Yes	
CDFA 10.558	34,895			
Lakes Country Service Cooperative		Yes	Yes	
CDFA 84.010	565,462			
CDFA 84.027	345,920			
CDFA 84.048	250,164			
CDFA 84.173	43,240			
CDFA 84.181	71,112			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.184	356,133			
CDFA 84.367	157,552			
	$ 1,789,583			
Mahube-Otwa Community Action Partnership		Yes	Yes	
CDFA 10.558	192,439			
Mak Community Enrichment Services		Yes		
CDFA 10.558	2,055,777			
CDFA 10.559	735,200			
	$ 2,790,977			
Metropolitan Educational Cooperative Service Unit		Yes	Yes	Yes
CDFA 84.027	1,913,501			
CDFA 84.173	362,169			
CDFA 84.181	866,525			
CDFA 84.326	148,440			
	$ 3,290,635			
Minnesota Valley Education District		Yes	Yes	Yes
CDFA 84.027	1,303,137			
CDFA 84.173	65,065			
CDFA 84.181	50,907			
CDFA 84.425	4,166			
	$ 1,423,275			
Naytahwaush Community School		Yes		
CDFA 10.553	21,122			

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.555	56,511			
CDFA 10.559	69,477			
CDFA 10.582	3,325			
CDFA 84.010	55,477			
CDFA 84.027	37,870			
CDFA 84.367	5,989			
CDFA 84.424	20,000			
	$ 269,771			
Nexus		Yes		
CDFA 10.553	105,149			
CDFA 10.555	186,137			
CDFA 84.013	115,575			
	$ 406,861			
Northwest Community Action Inc		Yes		
CDFA 10.558	16,841			
Northwest Service Cooperative		Yes	Yes	Yes
CDFA 84.002	75,749			
CDFA 84.010	1,212,901			
CDFA 84.367	167,332			
	$ 1,455,982			
Office of Higher Education		Yes		
CDFA 84.372	275,284			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Olmsted County		Yes		
CDFA 10.553	5,653			
CDFA 10.555	11,750			
	$ 17,403			
Pacer Center, Inc		Yes		
CDFA 84.027	550,000			
CDFA 84.173	40,000			
CDFA 84.181	150,067			
CDFA 84.323	69,753			
	$ 809,820			
Parents in Community Action Inc		Yes		
CDFA 10.558	866,822			
Partners in Nutrition		Yes	Yes	Yes
CDFA 10.558	5,177,180			
CDFA 10.559	285,955			
	$ 5,463,135			
Paul Bunyan Education Coop		Yes		
CDFA 84.027	2,404,677			
CDFA 84.173	95,766			
CDFA 84.181	96,575			
	$ 2,597,018			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Prairie Five Community Action Council		Yes		
CDFA 10.558	16,738			
Prodeo Academy #4213		Yes	Yes	Yes
CDFA 10.553	136,925			
CDFA 10.555	256,502			
CDFA 10.559	29,386			
CDFA 10.582	13,520			
CDFA 84.010	167,709			
CDFA 84.027	118,718			
CDFA 84.186	22,250			
CDFA 84.282	141,299			
CDFA 84.365	12,310			
CDFA 84.367	31,320			
	$ 929,939			
Project for Pride in Living		Yes		
CDFA 10.555	12,463			
Providers Choice Inc		Yes		
CDFA 10.558	23,950,988			
Ramsey County		Yes	Yes	
CDFA 10.553	15,625			
CDFA 10.555	28,322			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 45.310	12,356			
CDFA 84.033	2,156			
	$ 58,459			
Resource Training and Solutions		Yes	Yes	
CDFA 84.010	2,035,393			
CDFA 84.027	271,719			
	$ 2,307,112			
City of Richfield		Yes	Yes	
CDFA 10.559	3,908			
Rum River Special Education Coop		Yes		
CDFA 84.027	1,844,772			
CDFA 84.173	59,797			
CDFA 84.181	44,354			
	$ 1,948,923			
Salvation Army		Yes		
CDFA 10.558	29,607			
CDFA 10.559	4,305			
	$ 33,912			
Scott County		Yes		
CDFA 10.553	8,582			
CDFA 10.555	14,631			
CDFA 45.310	650			
	$ 23,863			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Scott Carver Dakota Community Action Partnership Agency Inc		Yes		
CDFA 10.558	120,691			
Semcac Inc		Yes		
CDFA 10.558	135,639			
CDFA 93.600	33,236			
	$ 168,875			
Sherburne/Northern Wright Spec Ed Coop		Yes		
CDFA 84.027	2,101,097			
CDFA 84.173	66,379			
CDFA 84.181	55,104			
	$ 2,222,580			
Sourcewell		Yes		
CDFA 84.027	654,359			
CDFA 84.173	115,762			
CDFA 84.181	124,423			
	$ 894,544			
City of South Saint Paul		Yes	Yes	
CDFA 45.310	7,301			
Southeast Service Cooperative		Yes	Yes	
CDFA 84.010	1,996,368			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Southern Minnesota Initiative Foundation		Yes		
CDFA 94.006	171,142			
Southwest - West Central Service Cooperative		Yes		
CDFA 84.010	637,663			
CDFA 84.027	9,043,787			
CDFA 84.048	471,001			
CDFA 84.173	314,811			
CDFA 84.181	167,952			
CDFA 84.367	159,993			
	$ 10,795,207			
Southwest Minnesota Opportunity Council		Yes		
CDFA 10.558	53,980			
Stearns - Benton Employment and Training Council		Yes		
CDFA 10.559	13,474			
CDFA 84.126	64,518			
	$ 77,992			
Three Rivers Community Action, Inc		Yes		
CDFA 10.558	98,697			
Tri-Valley Opportunity Council Inc		Yes		
CDFA 10.558	334,397			

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.559	237,086			
CDFA 84.011	797,539			
	$ 1,369,022			
United Community Action Partnership		Yes		
CDFA 10.558	193,846			
Volunteers of America Minnesota & Wisconsin		Yes	Yes	
CDFA 10.553	44,282			
CDFA 10.555	69,319			
	$ 113,601			
West Central Minnesota Communities Action		Yes		
CDFA 10.558	72,738			
Women's Advocates, Inc.		Yes		
CDFA 10.558	22,395			
Wright County Community Action		Yes		
CDFA 10.558	89,354			
YMCA of the Greater Twin Cities		Yes		
CDFA 10.556	93,475			
CDFA 10.558	301,562			
CDFA 84.287	1,336,774			

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 1,731,811			
Youthprise		Yes	Yes	
CDFA 10.558	313,993			
CDFA 10.559	352,377			
	$ 666,370			
MN - Department of Employment and Economic Development				
Aeon		Yes		
CDFA 14.218	2,154,000			
City of Albert Lea		Yes		
CDFA 14.228	188,863			
Amherst H. Wilder Foundation		Yes	Yes	
CDFA 17.268	52,491			
Anoka County		Yes	Yes	
CDFA 17.235	249,576			
CDFA 17.258	292,928			
CDFA 17.259	307,466			
CDFA 17.278	395,652			
CDFA 84.126	168,781			
CDFA 93.558	32,842			
CDFA 96.001	101			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 1,447,346			
Arrowhead Economic Opportunity Agency		Yes		
CDFA 17.235	203,162			
City of Brainerd		Yes		
CDFA 14.228	170,136			
City of Breckenridge		Yes	Yes	
CDFA 14.228	266,429			
Carlton County		Yes	Yes	
CDFA 84.126	13,813			
Carver County		Yes	Yes	
CDFA 84.126	60			
Central Minnesota Jobs and Training		Yes		
CDFA 17.207	92,589			
CDFA 17.258	457,803			
CDFA 17.259	484,213			
CDFA 17.278	537,841			
CDFA 93.558	14,034			
	$ 1,586,480			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Dakota County		Yes	Yes	
CDFA 17.258	275,516			
CDFA 17.259	353,742			
CDFA 17.278	489,853			
	$ 1,119,111			
City of Duluth		Yes		
CDFA 17.235	139,025			
CDFA 17.258	255,061			
CDFA 17.259	352,639			
CDFA 17.278	89,964			
CDFA 84.126	29,618			
	$ 866,307			
Goodwill Industries/Easter Seals		Yes		
CDFA 84.126	193,455			
City of Grand Rapids		Yes		
CDFA 14.228	298,307			
Hennepin County		Yes	Yes	
CDFA 17.258	528,120			
CDFA 17.259	387,922			
CDFA 17.278	1,072,866			
	$ 1,988,908			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Inter-County Community Council		Yes	Yes	Yes
CDFA 17.235	59,512			
CDFA 17.258	333,693			
CDFA 17.259	115,973			
CDFA 17.278	33,804			
CDFA 84.126	19,630			
	$ 562,612			
Lake County		Yes	Yes	
CDFA 14.228	144,695			
City of Mankato		Yes		
CDFA 14.228	464,777			
Meeker County		Yes	Yes	
CDFA 96.001	1,727			
Metro Center for Independent Living		Yes	Yes	
CDFA 93.369	779,747			
CDFA 93.432	159,038			
	$ 938,785			
Metropolitan Council		Yes	Yes	
CDFA 17.268	585,000			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Mille Lacs County		Yes	Yes	
CDFA 14.228	130,367			
City of Minneapolis		Yes	Yes	
CDFA 17.258	952,850			
CDFA 17.259	1,004,558			
CDFA 17.278	403,179			
CDFA 93.558	57,073			
	$ 2,417,660			
Minnesota Valley Action Council Inc		Yes		
CDFA 10.561	32,947			
CDFA 17.235	370,080			
	$ 403,027			
Northeast Minnesota Office of Job Training		Yes	Yes	
CDFA 17.258	945,697			
CDFA 17.259	962,825			
CDFA 17.278	390,995			
CDFA 84.126	89,447			
	$ 2,388,964			
Northland Foundation and Subsidiaries		Yes		
CDFA 59.037	189,825			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
City of Ortonville		Yes	Yes	Yes
CDFA 66.458	1,173,919			
CDFA 66.468	1,496,881			
	$ 2,670,800			
Pacer Center, Inc		Yes		
CDFA 17.207	164,301			
CDFA 84.126	115,284			
	$ 279,585			
Ramsey County		Yes	Yes	
CDFA 17.258	453,261			
CDFA 17.259	862,038			
CDFA 17.278	499,750			
	$ 1,815,049			
Rural Minnesota Consentrated Employment Program Inc		Yes		
CDFA 17.207	149,076			
CDFA 17.235	120,022			
CDFA 17.258	1,437,390			
CDFA 17.259	1,341,358			
CDFA 17.278	562,899			
CDFA 93.558	16,037			
	$ 3,626,782			
Saint Cloud Housing and Redevelopment Authority		Yes		
CDFA 14.228	104,875			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Scott County		Yes		
CDFA 17.235	38,363			
SE Minnesota Center for Independent Living		Yes		
CDFA 93.369	331,927			
CDFA 93.432	160,359			
	$ 492,286			
Semcac Inc		Yes		
CDFA 14.228	40,366			
Southeastern Minnesota Multi-County Housing and Redevelopment Authority		Yes		
CDFA 14.228	456,706			
Southwest Minnesota Private Industry Council, Inc		Yes	Yes	
CDFA 17.207	97,300			
CDFA 17.258	338,770			
CDFA 17.259	159,853			
CDFA 17.278	90,899			
CDFA 84.126	33,526			
CDFA 93.558	9,902			
	$ 730,250			
Southwest Minnesota Opportunity Council		Yes		
CDFA 17.235	202,715			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Stearns - Benton Employment and Training Council		Yes		
CDFA 17.258	257,280			
CDFA 17.259	436,723			
CDFA 17.278	402,221			
	$ 1,096,224			
City of Thief River Falls		Yes	Yes	
CDFA 14.228	793,484			
United Community Action Partnership		Yes		
CDFA 14.228	1,024,573			
City of Verndale		Yes	Yes	
CDFA 14.228	8,000			
Washington County		Yes		
CDFA 17.235	96,954			
CDFA 17.258	213,051			
CDFA 17.259	148,986			
CDFA 17.278	221,882			
	$ 680,873			
Western Lake Superior Sanitary District		Yes		
CDFA 66.458	15,970,857			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
City of Winger		Yes	Yes	
CDFA 14.228	387,482			
City of Winnebago		Yes	Yes	
CDFA 14.228	600,000			
Winona County		Yes	Yes	
CDFA 17.258	86,803			
CDFA 17.259	112,850			
CDFA 17.278	26,237			
	$ 225,890			
MN - Department of Health				
Kipp Minnesota		Yes		
CDFA 93.558	119,510			
Aliveness Project, Inc.		Yes		Yes
CDFA 93.917	96,788			
Anoka County		Yes	Yes	
CDFA 10.557	1,141,532			
CDFA 10.561	2,682,873			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 10.578	5,049			
CDFA 93.069	127,239			
CDFA 93.074	93,052			
CDFA 93.251	2,100			
CDFA 93.268	11,125			
CDFA 93.314	1,425			
CDFA 93.539	9,925			
CDFA 93.558	315,521			
CDFA 93.870	442,160			
CDFA 93.994	272,671			
	$ 5,104,672			
Beltrami County		Yes	Yes	
CDFA 10.557	296,308			
CDFA 93.069	35,807			
CDFA 93.251	450			
CDFA 93.314	1,200			
CDFA 93.994	57,163			
	$ 390,928			
Benton County		Yes	Yes	
CDFA 10.557	364,384			
CDFA 84.181	1,296			
CDFA 93.069	29,256			
CDFA 93.251	450			
CDFA 93.314	225			
CDFA 93.539	3,750			
CDFA 93.558	46,949			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.994	45,103			
	$ 491,413			
City of Bloomington		Yes		
CDFA 10.557	2,275,013			
CDFA 10.572	1,025			
CDFA 84.181	648			
CDFA 93.069	67,366			
CDFA 93.251	1,275			
CDFA 93.268	5,150			
CDFA 93.314	375			
CDFA 93.539	3,400			
CDFA 93.558	172,735			
CDFA 93.870	294,820			
CDFA 93.994	150,273			
	$ 2,972,080			
Blue Earth County		Yes		
CDFA 10.557	278,306			
CDFA 10.578	2,037			
CDFA 93.069	59,148			
CDFA 93.184	13,091			
CDFA 93.251	750			
CDFA 93.268	14,525			
CDFA 93.314	225			
CDFA 93.539	12,500			
CDFA 93.558	66,224			
CDFA 93.778	14,902			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.994	81,776			
	$ 543,484			
Carlton, Cook, Lake, and Saint Louis County Community Health Board		Yes	Yes	
CDFA 10.557	933,393			
CDFA 84.181	6,661			
CDFA 93.069	153,539			
CDFA 93.070	8,964			
CDFA 93.251	3,225			
CDFA 93.314	600			
CDFA 93.558	428,943			
CDFA 93.870	336,267			
CDFA 93.994	403,549			
	$ 2,275,141			
Carver County		Yes	Yes	
CDFA 84.181	648			
CDFA 93.069	68,044			
CDFA 93.070	1,000			
CDFA 93.251	1,125			
CDFA 93.268	3,054			
CDFA 93.314	150			
CDFA 93.539	2,950			
CDFA 93.558	24,240			
CDFA 93.994	50,620			
	$ 151,831			
Cass County		Yes	Yes	
CDFA 10.557	214,437			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.181	648			
CDFA 93.069	24,761			
CDFA 93.251	450			
CDFA 93.314	75			
CDFA 93.539	475			
CDFA 93.558	64,107			
CDFA 93.870	91,020			
CDFA 93.994	28,913			
	$ 424,886			
Cedar Riverside People's Center, dba People's Center Clinics & Ser.		Yes		
CDFA 93.558	141,792			
Chisago County		Yes		
CDFA 10.557	183,353			
CDFA 84.181	1,802			
CDFA 93.069	9,322			
CDFA 93.074	22,050			
CDFA 93.251	300			
CDFA 93.314	75			
CDFA 93.539	625			
CDFA 93.558	49,670			
CDFA 93.994	39,229			
	$ 306,426			
Comunidades Latinas Uidas En Servicio, Inc.		Yes	Yes	
CDFA 93.558	222,070			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Countryside Health Services		Yes	Yes	
CDFA 10.557	368,044			
CDFA 84.181	5,402			
CDFA 93.069	61,652			
CDFA 93.074	19,498			
CDFA 93.251	750			
CDFA 93.268	29,400			
CDFA 93.314	75			
CDFA 93.539	29,550			
CDFA 93.558	79,011			
CDFA 93.778	128,768			
CDFA 93.994	74,437			
	$ 796,587			
Crow Wing County		Yes	Yes	
CDFA 10.557	360,464			
CDFA 93.069	36,006			
CDFA 93.104	277			
CDFA 93.251	450			
CDFA 93.314	75			
CDFA 93.539	525			
CDFA 93.558	119,981			
CDFA 93.994	65,120			
	$ 582,898			
Dakota County		Yes	Yes	
CDFA 10.557	1,193,376			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 84.181	2,672			
CDFA 93.069	270,497			
CDFA 93.251	3,850			
CDFA 93.268	9,075			
CDFA 93.539	8,325			
CDFA 93.558	437,105			
CDFA 93.870	436,692			
CDFA 93.994	281,413			
	$ 2,643,005			
Des Moines Valley Health and Human Services		Yes	Yes	
CDFA 10.557	110,765			
CDFA 84.181	5,344			
CDFA 93.069	40,730			
CDFA 93.994	29,750			
	$ 186,589			
Evergreen Youth & Family Service, Inc.		Yes		
CDFA 93.092	80,370			
Freeborn County		Yes	Yes	
CDFA 10.557	292,182			
CDFA 93.069	33,462			
CDFA 93.251	300			
CDFA 93.268	300			
CDFA 93.283	1,550			
CDFA 93.558	44,266			
CDFA 93.778	190,665			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.994	38,289			
	$ 601,014			
Goodhue County		Yes	Yes	
CDFA 10.557	204,095			
CDFA 84.181	648			
CDFA 93.069	51,569			
CDFA 93.251	1,500			
CDFA 93.558	47,852			
CDFA 93.994	41,685			
	$ 347,349			
Government Department of the Fond Du Lac Band of Lake Superior Chippewa		Yes		
CDFA 10.557	68,013			
CDFA 16.320	12,644			
CDFA 93.069	3,370			
CDFA 93.558	212,604			
	$ 296,631			
Grand Portage Reservation Tribal Council		Yes	Yes	
CDFA 10.557	5,400			
CDFA 10.558	6,269			
CDFA 10.559	3,636			
CDFA 10.561	149,765			
CDFA 93.069	3,062			
	$ 168,132			
Healthpartners, Inc.		Yes		
CDFA 66.469	210,441			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.270	39,564			
CDFA 93.283	63,883			
	$ 313,888			
Hennepin County		Yes	Yes	
CDFA 10.557	3,969,602			
CDFA 93.069	242,253			
CDFA 93.116	18,402			
CDFA 93.235	240,195			
CDFA 93.243	205,616			
CDFA 93.268	268,060			
CDFA 93.314	71,005			
CDFA 93.435	84,973			
CDFA 93.558	1,305,247			
CDFA 93.800	2,500			
CDFA 93.817	330,478			
CDFA 93.870	459,521			
CDFA 93.889	731,193			
CDFA 93.898	142,866			
CDFA 93.917	87,255			
CDFA 93.940	411,094			
CDFA 93.977	23,727			
CDFA 93.994	589,569			
	$ 9,183,556			
Hennepin Healthcare Research Institute		Yes		
CDFA 93.917	48,274			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Horizon Community Health Board		Yes	Yes	
CDFA 10.557	285,488			
CDFA 84.181	8,736			
CDFA 93.069	89,591			
CDFA 93.251	900			
CDFA 93.268	4,500			
CDFA 93.314	150			
CDFA 93.558	91,476			
CDFA 93.778	843,414			
CDFA 93.959	234,838			
CDFA 93.994	91,735			
	$ 1,650,828			
Houston County		Yes	Yes	
CDFA 10.557	92,708			
CDFA 84.181	2,208			
CDFA 93.069	20,183			
CDFA 93.268	12,750			
CDFA 93.539	17,081			
CDFA 93.558	24,605			
CDFA 93.778	48,611			
CDFA 93.994	20,798			
	$ 238,944			
Human Services of Faribault and Martin Counties		Yes	Yes	
CDFA 10.557	134,351			
CDFA 10.561	285,508			
CDFA 93.069	24,214			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.074	3,580			
CDFA 93.251	225			
CDFA 93.558	53,377			
CDFA 93.870	192,015			
CDFA 93.994	49,176			
	$ 742,446			
Isanti County		Yes	Yes	
CDFA 10.557	149,738			
CDFA 84.181	648			
CDFA 93.069	45,498			
CDFA 93.314	75			
CDFA 93.558	26,218			
CDFA 93.994	42,269			
	$ 264,446			
Itasca County		Yes	Yes	
CDFA 84.181	648			
Justus Health (fka Minnesota Aids Project)		Yes	Yes	
CDFA 93.940	211,575			
Kanabec County		Yes	Yes	
CDFA 84.181	1,030			
CDFA 93.069	21,603			
CDFA 93.251	375			
CDFA 93.314	150			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.539	300			
CDFA 93.558	18,737			
CDFA 93.994	27,800			
	$ 69,995			
Kandiyohi-Renville Community Health Board		Yes		
CDFA 10.557	520,255			
CDFA 84.181	5,344			
CDFA 93.069	70,403			
CDFA 93.070	5,000			
CDFA 93.251	750			
CDFA 93.268	675			
CDFA 93.314	375			
CDFA 93.500	252,399			
CDFA 93.539	2,250			
CDFA 93.558	83,423			
CDFA 93.994	78,682			
	$ 1,019,556			
Lutheran Social Service of Minnesota		Yes		
CDFA 93.092	77,996			
CDFA 93.558	146,291			
	$ 224,287			
Mayo Clinic		Yes		
CDFA 93.817	174,245			
CDFA 93.889	351,985			
	$ 526,230			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Meeker County		Yes	Yes	
CDFA 93.301	9,717			
Meeker-McLeod-Sibley Community Health Services		Yes		Yes
CDFA 10.557	473,938			
CDFA 84.181	4,980			
CDFA 93.069	47,989			
CDFA 93.251	75			
CDFA 93.314	375			
CDFA 93.558	105,742			
CDFA 93.994	100,667			
	$ 733,766			
Mille Lacs County		Yes	Yes	
CDFA 10.557	116,441			
CDFA 84.181	1,670			
CDFA 93.069	27,543			
CDFA 93.074	22,394			
CDFA 93.251	225			
CDFA 93.558	16,841			
CDFA 93.994	32,323			
	$ 217,437			
City of Minneapolis		Yes	Yes	
CDFA 93.069	323,078			
CDFA 93.197	15,000			
CDFA 93.235	86,436			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.435	37,220			
CDFA 93.500	173,244			
CDFA 93.558	559,631			
CDFA 93.870	434,994			
CDFA 93.994	1,051,365			
	$ 2,680,968			
Minnesota Rural Water Association		Yes		
CDFA 66.468	672,620			
Morrison County		Yes	Yes	
CDFA 10.557	191,837			
CDFA 84.181	1,660			
CDFA 93.069	26,723			
CDFA 93.251	450			
CDFA 93.314	75			
CDFA 93.558	42,398			
CDFA 93.994	41,228			
	$ 304,371			
Mower County		Yes	Yes	
CDFA 10.557	278,447			
CDFA 84.181	648			
CDFA 93.069	40,606			
CDFA 93.251	225			
CDFA 93.314	150			
CDFA 93.539	2,525			
CDFA 93.558	38,395			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.994	44,160			
	$ 405,156			
National Rural Health Resource Center		Yes		
CDFA 93.241	72,381			
Native American Community Clinic		Yes	Yes	
CDFA 93.270	12,369			
CDFA 93.788	142,857			
	$ 155,226			
Neighborhood Healthsource		Yes		
CDFA 93.558	122,383			
CDFA 93.800	18,828			
	$ 141,211			
Nobles County		Yes	Yes	
CDFA 10.557	218,613			
CDFA 84.181	648			
CDFA 93.069	6,466			
CDFA 93.074	9,662			
CDFA 93.268	825			
CDFA 93.539	175			
CDFA 93.558	37,875			
CDFA 93.994	20,108			
	$ 294,372			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
North County Food Bank, Inc		Yes	Yes	
CDFA 10.565	418,092			
Olmsted County		Yes		
CDFA 10.557	828,736			
CDFA 84.181	2,672			
CDFA 93.069	51,583			
CDFA 93.251	1,700			
CDFA 93.314	225			
CDFA 93.558	227,160			
CDFA 93.917	37,166			
CDFA 93.994	228,776			
	$ 1,378,018			
Open Door Health Center		Yes		
CDFA 93.800	10,066			
PartnerSHIP 4 Health		Yes		Yes
CDFA 10.557	817,224			
CDFA 84.181	6,640			
CDFA 93.069	135,439			
CDFA 93.251	975			
CDFA 93.268	9,750			
CDFA 93.314	825			
CDFA 93.439	2,232			
CDFA 93.558	215,858			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.994	191,891			
	$ 1,380,834			
Pine County		Yes		
CDFA 10.557	184,739			
CDFA 84.181	648			
CDFA 93.069	34,566			
CDFA 93.558	46,441			
CDFA 93.994	42,152			
	$ 308,546			
Polk-Norman-Mahnomen Community Health Board		Yes		
CDFA 10.557	352,604			
CDFA 84.181	2,956			
CDFA 93.069	62,465			
CDFA 93.268	6,675			
CDFA 93.314	225			
CDFA 93.539	2,325			
CDFA 93.558	85,717			
CDFA 93.870	612,458			
CDFA 93.994	66,998			
	$ 1,192,423			
Ramsey County		Yes	Yes	
CDFA 10.557	3,612,948			
CDFA 93.069	206,495			
CDFA 93.116	5,737			
CDFA 93.197	15,000			
CDFA 93.235	153,326			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.251	23,106			
CDFA 93.268	71,937			
CDFA 93.435	91,095			
CDFA 93.558	994,732			
CDFA 93.870	1,470,931			
CDFA 93.917	109,776			
CDFA 93.940	302,223			
CDFA 93.994	913,888			
	$ 7,971,194			
City of Red Wing		Yes		
CDFA 20.703	195,088			
Rice County		Yes	Yes	
CDFA 10.557	365,009			
CDFA 10.561	420,064			
CDFA 84.181	2,227			
CDFA 93.069	63,617			
CDFA 93.251	600			
CDFA 93.268	1,275			
CDFA 93.539	4,750			
CDFA 93.558	86,648			
CDFA 93.994	55,004			
	$ 999,194			
City of Richfield		Yes	Yes	
CDFA 93.069	38,815			
CDFA 93.074	12,601			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 51,416			
Scott County		Yes		
CDFA 84.181	648			
CDFA 93.069	96,996			
CDFA 93.251	2,775			
CDFA 93.268	1,950			
CDFA 93.314	300			
CDFA 93.439	1,500			
CDFA 93.539	6,200			
CDFA 93.558	83,011			
CDFA 93.994	59,881			
	$ 253,261			
Scott Carver Dakota Community Action Partnership Agency Inc		Yes		
CDFA 10.557	2,113,688			
Second Harvest North Central Food Bank		Yes	Yes	
CDFA 10.565	464,593			
Second Harvest Northern Lakes Food Bank		Yes		
CDFA 10.565	584,542			
Sherburne County		Yes	Yes	
CDFA 10.557	397,968			
CDFA 84.181	2,672			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.069	67,853			
CDFA 93.104	72,157			
CDFA 93.251	825			
CDFA 93.268	525			
CDFA 93.314	225			
CDFA 93.539	1,000			
CDFA 93.556	40,058			
CDFA 93.558	65,956			
CDFA 93.994	55,601			
	$ 704,840			
Southside Community Health Services, Inc		Yes	Yes	
CDFA 93.558	76,617			
CDFA 93.800	12,328			
	$ 88,945			
Southwest Health and Human Services		Yes	Yes	
CDFA 10.557	540,920			
CDFA 84.181	6,924			
CDFA 93.069	108,434			
CDFA 93.251	450			
CDFA 93.268	5,725			
CDFA 93.558	128,131			
CDFA 93.994	102,886			
	$ 893,470			
Southwest Minnesota Opportunity Council		Yes		
CDFA 93.558	178,757			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Stearns County		Yes		
CDFA 10.557	852,958			
CDFA 93.069	38,838			
CDFA 93.074	53,855			
CDFA 93.251	1,675			
CDFA 93.268	15,200			
CDFA 93.314	300			
CDFA 93.539	21,265			
CDFA 93.558	82,771			
CDFA 93.778	46,349			
CDFA 93.870	664,868			
CDFA 93.917	112,500			
CDFA 93.994	147,502			
	$ 2,038,081			
Upper Sioux Community		Yes		
CDFA 16.320	20,670			
CDFA 93.069	23,961			
CDFA 93.558	9,345			
CDFA 93.994	33,794			
	$ 87,770			
Wabasha County		Yes		
CDFA 10.557	76,281			
CDFA 84.181	648			
CDFA 93.069	25,856			
CDFA 93.959	450			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.994	17,691			
	$ 120,926			
Washington County		Yes		
CDFA 10.557	576,204			
CDFA 84.181	2,672			
CDFA 93.069	79,520			
CDFA 93.074	48,577			
CDFA 93.251	3,375			
CDFA 93.268	5,950			
CDFA 93.314	1,200			
CDFA 93.539	6,100			
CDFA 93.558	200,739			
CDFA 93.870	212,888			
CDFA 93.994	168,107			
	$ 1,305,332			
Watonwan County		Yes	Yes	
CDFA 10.557	126,387			
CDFA 84.181	648			
CDFA 93.069	24,791			
CDFA 93.558	31,247			
CDFA 93.994	16,446			
	$ 199,519			
West Side Community Health Services		Yes		
CDFA 93.235	64,775			
CDFA 93.436	17,333			
CDFA 93.558	151,977			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.898	55,372			
CDFA 93.917	89,856			
CDFA 93.977	2,242			
	$ 381,555			
Winona County		Yes	Yes	
CDFA 10.557	137,797			
CDFA 10.578	11,896			
CDFA 84.181	1,296			
CDFA 93.069	43,642			
CDFA 93.314	225			
CDFA 93.558	64,078			
CDFA 93.994	84,479			
	$ 343,413			
Wright County		Yes	Yes	
CDFA 84.181	2,672			
CDFA 93.069	79,437			
CDFA 93.251	225			
CDFA 93.268	20,937			
CDFA 93.314	375			
CDFA 93.539	1,975			
CDFA 93.558	131,037			
CDFA 93.994	66,120			
	$ 302,778			
Wright County Community Action		Yes		
CDFA 10.557	318,725			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
MN - Department of Human Services				
ISD 318 - Grand Rapids		Yes	Yes	
CDFA 93.959	212,155			
360 Communities		Yes	Yes	
CDFA 93.575	236,788			
CDFA 93.658	171,860			
	$ 408,648			
ISD 361 - International Falls		Yes	Yes	
CDFA 93.959	179,516			
ISD 482 - Little Falls		Yes	Yes	
CDFA 93.276	143,978			
ISD 625 - St. Paul		Yes	Yes	
CDFA 93.959	148,500			
ISD 912 - Milaca		Yes	Yes	
CDFA 93.959	190,823			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Aitkin County		Yes	Yes	Yes
CDFA 10.561	154,891			
CDFA 93.556	4,056			
CDFA 93.558	160,101			
CDFA 93.563	353,635			
CDFA 93.566	174			
CDFA 93.590	2,000			
CDFA 93.596	2,536			
CDFA 93.645	2,850			
CDFA 93.658	167,270			
CDFA 93.667	118,236			
CDFA 93.674	2,284			
CDFA 93.767	138			
CDFA 93.778	758,543			
	$ 1,726,714			
Aliveness Project, Inc.		Yes		Yes
CDFA 93.917	122,716			
Amherst H. Wilder Foundation		Yes	Yes	
CDFA 93.558	231,098			
CDFA 93.600	136,704			
CDFA 93.788	50,789			
CDFA 93.958	140,870			
	$ 559,461			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Anoka County		Yes	Yes	
CDFA 93.150	9,131			
CDFA 93.556	97,052			
CDFA 93.558	3,466,568			
CDFA 93.563	5,622,665			
CDFA 93.590	90,318			
CDFA 93.596	364,488			
CDFA 93.645	49,475			
CDFA 93.658	884,415			
CDFA 93.667	1,367,290			
CDFA 93.674	32,408			
CDFA 93.778	10,841,269			
CDFA 93.959	1,800			
	$ 22,826,879			
Anoka County Community Action Program Inc		Yes		
CDFA 93.569	284,438			
CDFA 93.575	381,211			
	$ 665,649			
Arrowhead Economic Opportunity Agency		Yes		
CDFA 10.561	151,293			
CDFA 14.231	85,724			
CDFA 93.569	268,154			
CDFA 93.674	143,969			
	$ 649,140			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Arrowhead Regional Development Commission 3		Yes		
CDFA 93.043	56,539			
CDFA 93.044	526,189			
CDFA 93.045	980,924			
CDFA 93.048	9,038			
CDFA 93.052	203,627			
CDFA 93.053	195,361			
CDFA 93.071	15,403			
CDFA 93.324	19,731			
CDFA 93.778	126,251			
	$ 2,133,063			
Avivo and Subsidiary fka Resource, Inc.		Yes		
CDFA 93.788	66,636			
CDFA 93.959	788,531			
	$ 855,167			
Becker County		Yes	Yes	
CDFA 10.561	296,174			
CDFA 93.556	118,697			
CDFA 93.558	335,579			
CDFA 93.563	846,605			
CDFA 93.590	6,407			
CDFA 93.596	9,624			
CDFA 93.645	9,836			
CDFA 93.658	522,425			
CDFA 93.667	301,324			
CDFA 93.674	14,727			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.778	1,526,707			
	$ 3,988,105			
Beltrami County		Yes	Yes	Yes
CDFA 10.561	528,359			
CDFA 84.181	1,296			
CDFA 93.556	34,770			
CDFA 93.558	924,073			
CDFA 93.563	873,273			
CDFA 93.566	541			
CDFA 93.590	5,862			
CDFA 93.596	18,260			
CDFA 93.645	8,896			
CDFA 93.658	4,572,910			
CDFA 93.667	341,040			
CDFA 93.674	9,869			
CDFA 93.767	444			
CDFA 93.778	2,286,817			
	$ 9,606,410			
Benton County		Yes	Yes	Yes
CDFA 10.561	288,681			
CDFA 93.556	7,471			
CDFA 93.558	447,083			
CDFA 93.563	781,782			
CDFA 93.566	303			
CDFA 93.590	10,907			
CDFA 93.596	30,558			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.645	6,201			
CDFA 93.658	318,837			
CDFA 93.667	203,398			
CDFA 93.674	7,910			
CDFA 93.767	239			
CDFA 93.778	1,288,260			
CDFA 93.959	650			
	$ 3,392,280			
Bi-County Community Action Council		Yes	Yes	
CDFA 10.561	25,562			
CDFA 93.569	76,025			
	$ 101,587			
Blue Earth County		Yes		Yes
CDFA 10.561	612,432			
CDFA 93.556	13,611			
CDFA 93.558	638,106			
CDFA 93.563	1,063,774			
CDFA 93.566	678			
CDFA 93.590	29,829			
CDFA 93.596	38,885			
CDFA 93.645	12,038			
CDFA 93.658	372,486			
CDFA 93.667	354,915			
CDFA 93.674	2,706			
CDFA 93.767	498			
CDFA 93.778	2,453,940			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 5,593,898			
City of Breckenridge		Yes	Yes	
CDFA 93.959	150			
Brown County		Yes	Yes	Yes
CDFA 10.561	230,933			
CDFA 93.556	7,599			
CDFA 93.558	208,112			
CDFA 93.563	485,618			
CDFA 93.566	268			
CDFA 93.590	5,680			
CDFA 93.596	13,130			
CDFA 93.645	5,673			
CDFA 93.658	208,821			
CDFA 93.667	151,143			
CDFA 93.674	4,694			
CDFA 93.767	211			
CDFA 93.778	1,173,531			
	$ 2,495,413			
Community Action Partnership of Suburban Hennepin County		Yes		
CDFA 10.561	22,378			
CDFA 93.569	2,677,982			
	$ 2,700,360			
Community Action Partnership Ramsey & Washington Counties		Yes		
CDFA 10.580	51,578			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.569	1,245,472			
	$ 1,297,050			
Carlton County		Yes	Yes	
CDFA 10.561	443,216			
CDFA 93.090	9,743			
CDFA 93.104	95,384			
CDFA 93.556	23,577			
CDFA 93.558	339,985			
CDFA 93.563	1,004,198			
CDFA 93.566	466			
CDFA 93.590	6,778			
CDFA 93.596	9,968			
CDFA 93.645	8,011			
CDFA 93.658	347,552			
CDFA 93.659	52,048			
CDFA 93.667	278,788			
CDFA 93.674	5,073			
CDFA 93.767	419			
CDFA 93.778	2,142,573			
CDFA 93.778	17,321			
CDFA 93.959	800			
	$ 4,785,900			
Carlton, Cook, Lake, and Saint Louis County Community Health Board		Yes	Yes	
CDFA 93.778	319,881			
CDFA 93.959	135,258			
	$ 455,139			

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(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Carver County		Yes	Yes	Yes
CDFA 10.561	423,355			
CDFA 93.556	6,737			
CDFA 93.558	312,632			
CDFA 93.563	1,032,575			
CDFA 93.566	527			
CDFA 93.590	24,794			
CDFA 93.596	45,338			
CDFA 93.645	7,344			
CDFA 93.658	512,933			
CDFA 93.667	322,275			
CDFA 93.674	3,800			
CDFA 93.767	365			
CDFA 93.778	3,380,452			
CDFA 93.959	3,150			
	$ 6,076,277			
Cass County		Yes	Yes	Yes
CDFA 10.561	362,523			
CDFA 93.556	4,144			
CDFA 93.558	562,352			
CDFA 93.563	685,220			
CDFA 93.566	426			
CDFA 93.590	779			
CDFA 93.596	7,248			
CDFA 93.645	2,859			
CDFA 93.658	319,775			
CDFA 93.667	225,817			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.674	2,788			
CDFA 93.767	311			
CDFA 93.778	1,338,160			
CDFA 93.959	1,700			
	$ 3,514,102			
Center for Inclusive Child Care		Yes		
CDFA 93.575	1,492,950			
Central Minnesota Council on Aging		Yes	Yes	
CDFA 93.043	62,002			
CDFA 93.044	978,610			
CDFA 93.045	1,276,505			
CDFA 93.048	13,692			
CDFA 93.052	286,820			
CDFA 93.053	290,907			
CDFA 93.071	19,622			
CDFA 93.324	37,858			
CDFA 93.778	258,380			
CDFA 93.870	40,000			
	$ 3,264,396			
Central Minnesota Legal Services		Yes	Yes	
CDFA 93.597	28,628			
Child Care Aware of Minnesota		Yes		
CDFA 93.575	3,757,901			

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Exhibit 4 (Continued)

Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Child Care Choices Inc. dba Milestones		Yes	Yes	
CDFA 93.575	297,553			
Child Care Resource and Referral, Inc.		Yes		
CDFA 10.558	212,616			
CDFA 93.575	1,670,281			
	$ 1,882,897			
Children's Defense Fund		Yes		
CDFA 93.434	48,111			
Chippewa County		Yes	Yes	Yes
CDFA 10.561	212,485			
CDFA 93.556	1,478			
CDFA 93.558	980,905			
CDFA 93.563	288,518			
CDFA 93.566	201			
CDFA 93.590	993			
CDFA 93.596	2,389			
CDFA 93.645	1,090			
CDFA 93.658	40,806			
CDFA 93.667	88,483			
CDFA 93.767	144			
CDFA 93.778	679,405			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 2,296,897			
Chisago County		Yes		
CDFA 10.561	396,584			
CDFA 93.556	11,309			
CDFA 93.558	300,342			
CDFA 93.563	723,666			
CDFA 93.566	427			
CDFA 93.590	7,196			
CDFA 93.596	14,480			
CDFA 93.645	8,297			
CDFA 93.658	311,455			
CDFA 93.667	256,082			
CDFA 93.669	4,623			
CDFA 93.674	3,879			
CDFA 93.767	354			
CDFA 93.778	1,501,272			
	$ 3,539,966			
Clay County		Yes	Yes	Yes
CDFA 10.561	517,659			
CDFA 93.556	11,476			
CDFA 93.558	892,146			
CDFA 93.563	1,173,524			
CDFA 93.566	519			
CDFA 93.590	5,903			
CDFA 93.596	20,687			
CDFA 93.645	8,663			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.658	893,097			
CDFA 93.667	381,767			
CDFA 93.674	12,500			
CDFA 93.767	420			
CDFA 93.778	2,152,445			
CDFA 93.788	31,897			
	$ 6,102,703			
Clearwater County		Yes	Yes	
CDFA 10.561	132,515			
CDFA 93.556	2,646			
CDFA 93.558	144,533			
CDFA 93.563	159,049			
CDFA 93.566	165			
CDFA 93.590	1,092			
CDFA 93.596	2,019			
CDFA 93.645	1,499			
CDFA 93.658	79,422			
CDFA 93.667	95,957			
CDFA 93.674	1,500			
CDFA 93.767	122			
CDFA 93.778	501,387			
	$ 1,121,906			
Comunidades Latinas Uidas En Servicio, Inc.		Yes	Yes	
CDFA 93.959	406,154			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Cook County		Yes	Yes	
CDFA 10.561	121,502			
CDFA 93.556	1,543			
CDFA 93.558	51,118			
CDFA 93.563	94,508			
CDFA 93.566	134			
CDFA 93.590	3,651			
CDFA 93.596	165			
CDFA 93.645	1,588			
CDFA 93.658	53,116			
CDFA 93.667	44,205			
CDFA 93.767	104			
CDFA 93.778	458,861			
	$ 830,495			
Crow Wing County		Yes	Yes	
CDFA 10.561	637,170			
CDFA 93.556	7,716			
CDFA 93.558	712,904			
CDFA 93.563	1,162,301			
CDFA 93.566	588			
CDFA 93.590	13,470			
CDFA 93.596	71,064			
CDFA 93.645	5,691			
CDFA 93.658	599,209			
CDFA 93.667	341,123			
CDFA 93.674	11,598			
CDFA 93.767	640			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.778	2,636,263			
	$ 6,199,737			
Dakota County		Yes	Yes	Yes
CDFA 10.561	2,578,540			
CDFA 14.231	727,230			
CDFA 93.090	46,912			
CDFA 93.104	68,265			
CDFA 93.556	79,338			
CDFA 93.558	2,693,320			
CDFA 93.563	7,341,387			
CDFA 93.590	98,515			
CDFA 93.596	459,601			
CDFA 93.645	53,119			
CDFA 93.658	1,855,030			
CDFA 93.659	387,183			
CDFA 93.667	1,585,401			
CDFA 93.674	61,700			
CDFA 93.778	10,778,708			
	$ 28,814,249			
Des Moines Valley Health and Human Services		Yes	Yes	Yes
CDFA 10.561	198,184			
CDFA 93.556	7,574			
CDFA 93.558	79,483			
CDFA 93.563	374,230			
CDFA 93.566	256			
CDFA 93.575	6,351			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.590	3,228			
CDFA 93.645	4,121			
CDFA 93.658	163,226			
CDFA 93.667	203,533			
CDFA 93.674	15,097			
CDFA 93.778	1,005,876			
	$ 2,061,159			
Douglas County		Yes	Yes	
CDFA 10.561	334,059			
CDFA 93.044	26,133			
CDFA 93.052	2,500			
CDFA 93.556	11,727			
CDFA 93.558	268,957			
CDFA 93.563	651,731			
CDFA 93.566	364			
CDFA 93.590	4,273			
CDFA 93.596	9,504			
CDFA 93.645	6,334			
CDFA 93.658	223,378			
CDFA 93.667	197,488			
CDFA 93.674	10,323			
CDFA 93.767	275			
CDFA 93.778	1,129,736			
	$ 2,876,782			
Duluth Community Action Program Inc		Yes		
CDFA 10.561	48,657			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.569	239,674			
	$ 288,331			
City of Eveleth		Yes	Yes	
CDFA 93.959	300			
Evergreen Youth & Family Service, Inc.		Yes		
CDFA 93.674	160,759			
Family Partnership		Yes	Yes	
CDFA 93.870	244,557			
CDFA 93.917	30,517			
CDFA 93.958	137,702			
	$ 412,776			
First Children's Finance		Yes		
CDFA 93.575	738,207			
Freeborn County		Yes	Yes	
CDFA 10.561	240,264			
CDFA 93.556	5,617			
CDFA 93.558	343,755			
CDFA 93.563	582,552			
CDFA 93.566	262			
CDFA 93.575	13,245			
CDFA 93.590	8,467			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.645	3,424			
CDFA 93.658	392,878			
CDFA 93.667	208,708			
CDFA 93.767	248			
CDFA 93.778	1,105,201			
	$ 2,904,621			
Goodhue County		Yes	Yes	
CDFA 10.561	434,488			
CDFA 93.104	41,414			
CDFA 93.556	6,480			
CDFA 93.558	299,108			
CDFA 93.563	1,009,508			
CDFA 93.566	538			
CDFA 93.590	16,881			
CDFA 93.596	20,067			
CDFA 93.645	5,730			
CDFA 93.658	527,973			
CDFA 93.667	199,770			
CDFA 93.674	7,803			
CDFA 93.767	384			
CDFA 93.778	1,638,482			
	$ 4,208,626			
Goodwill Industries/Easter Seals		Yes		
CDFA 10.561	227,801			

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Exhibit 4 (Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Government Department of the Fond Du Lac Band of Lake Superior Chippewa		Yes		
CDFA 93.104	78,986			
CDFA 93.569	65,221			
CDFA 93.674	462			
CDFA 93.788	131,843			
CDFA 93.958	237,236			
CDFA 93.959	243,316			
	$ 757,064			
Grand Portage Reservation Tribal Council		Yes	Yes	
CDFA 93.569	47,062			
CDFA 93.958	140,567			
	$ 187,629			
Grant County		Yes	Yes	
CDFA 10.561	89,000			
CDFA 93.556	547			
CDFA 93.558	64,332			
CDFA 93.563	207,722			
CDFA 93.566	115			
CDFA 93.590	6,488			
CDFA 93.596	1,822			
CDFA 93.645	1,119			
CDFA 93.658	40,880			
CDFA 93.667	65,260			
CDFA 93.767	7			
CDFA 93.778	429,721			
	$ 907,013			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Hennepin County		Yes	Yes	
CDFA 10.561	16,164,868			
CDFA 93.070	6,027			
CDFA 93.090	33,910			
CDFA 93.150	234,859			
CDFA 93.525	14,350			
CDFA 93.556	887,007			
CDFA 93.558	24,473,751			
CDFA 93.563	22,063,141			
CDFA 93.590	338,383			
CDFA 93.596	2,914,416			
CDFA 93.645	274,993			
CDFA 93.658	14,877,742			
CDFA 93.659	341,418			
CDFA 93.667	6,424,319			
CDFA 93.674	115,000			
CDFA 93.719	170,000			
CDFA 93.767	5,499			
CDFA 93.778	67,970,652			
CDFA 93.788	532,477			
CDFA 93.917	957,596			
CDFA 93.958	1,120,812			
	$ 159,921,220			
Hired		Yes		
CDFA 10.561	421,174			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Hmong American Partnership		Yes		
CDFA 10.551	116,024			
CDFA 93.566	42,244			
CDFA 93.570	253,428			
CDFA 93.584	151,771			
	$ 563,467			
Houston County		Yes	Yes	
CDFA 10.561	160,533			
CDFA 93.556	2,401			
CDFA 93.558	134,402			
CDFA 93.563	327,842			
CDFA 93.566	197			
CDFA 93.590	2,424			
CDFA 93.596	4,960			
CDFA 93.645	1,961			
CDFA 93.658	303,472			
CDFA 93.667	91,481			
CDFA 93.674	5,798			
CDFA 93.767	146			
CDFA 93.778	679,995			
	$ 1,715,612			
Hubbard County		Yes	Yes	Yes
CDFA 10.561	207,101			
CDFA 93.556	15,315			
CDFA 93.558	228,972			
CDFA 93.563	165,956			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.566	230			
CDFA 93.590	5,317			
CDFA 93.596	9,577			
CDFA 93.645	7,685			
CDFA 93.658	171,139			
CDFA 93.667	149,468			
CDFA 93.674	6,700			
CDFA 93.767	179			
CDFA 93.778	847,665			
CDFA 93.959	850			
	$ 1,816,154			
Human Development Center		Yes		
CDFA 93.150	36,877			
CDFA 93.958	344,776			
	$ 381,653			
Human Services of Faribault and Martin Counties		Yes	Yes	Yes
CDFA 93.556	9,804			
CDFA 93.558	358,099			
CDFA 93.563	835,597			
CDFA 93.566	277			
CDFA 93.590	10,098			
CDFA 93.596	13,589			
CDFA 93.645	7,120			
CDFA 93.658	530,397			
CDFA 93.667	256,776			
CDFA 93.674	6,494			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.767	207			
CDFA 93.778	1,495,779			
	$ 3,524,237			
Indian Health Board of Minneapolis, Inc		Yes		
CDFA 93.243	487,852			
CDFA 93.558	44,315			
CDFA 93.958	74,901			
	$ 607,068			
Indigenous Peoples Task Force		Yes		
CDFA 93.488	57			
CDFA 93.788	80,752			
CDFA 93.917	66,177			
CDFA 93.959	148,500			
	$ 295,486			
Initiative Foundation		Yes		
CDFA 93.596	91,393			
Inter-County Community Council		Yes	Yes	Yes
CDFA 10.561	49,416			
CDFA 14.231	40,118			
CDFA 93.525	1,011			
CDFA 93.569	71,376			
CDFA 97.024	1,616			
	$ 163,537			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
International Institute-Minnesota		Yes	Yes	
CDFA 93.566	407,042			
Isanti County		Yes	Yes	
CDFA 10.561	248,653			
CDFA 93.556	7,842			
CDFA 93.558	329,348			
CDFA 93.563	971,003			
CDFA 93.566	281			
CDFA 93.590	5,330			
CDFA 93.596	23,492			
CDFA 93.645	5,793			
CDFA 93.658	257,599			
CDFA 93.667	181,427			
CDFA 93.674	4,310			
CDFA 93.767	209			
CDFA 93.778	1,183,434			
CDFA 93.959	750			
	$ 3,219,471			
Itasca County		Yes	Yes	Yes
CDFA 10.561	465,969			
CDFA 93.556	46,773			
CDFA 93.558	484,914			
CDFA 93.563	1,160,470			
CDFA 93.566	518			
CDFA 93.590	7,160			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.596	8,580			
CDFA 93.645	8,893			
CDFA 93.658	471,003			
CDFA 93.667	304,856			
CDFA 93.674	9,150			
CDFA 93.767	392			
CDFA 93.778	1,976,509			
	$ 4,945,187			
Justus Health (fka Minnesota Aids Project)		Yes	Yes	
CDFA 93.778	604			
CDFA 93.917	246,917			
CDFA 93.959	56,899			
	$ 304,420			
Kanabec County		Yes	Yes	Yes
CDFA 10.557	117,351			
CDFA 10.561	153,906			
CDFA 93.556	5,991			
CDFA 93.558	287,079			
CDFA 93.563	389,515			
CDFA 93.566	138			
CDFA 93.590	4,675			
CDFA 93.596	4,582			
CDFA 93.645	4,495			
CDFA 93.658	102,056			
CDFA 93.667	105,572			
CDFA 93.674	4,094			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.767	120			
CDFA 93.778	710,696			
CDFA 93.870	365,927			
CDFA 93.959	128,535			
	$ 2,384,732			
Kandiyohi County		Yes	Yes	Yes
CDFA 10.561	352,185			
CDFA 93.556	6,394			
CDFA 93.558	604,409			
CDFA 93.563	814,396			
CDFA 93.566	349			
CDFA 93.590	6,510			
CDFA 93.596	11,867			
CDFA 93.645	5,091			
CDFA 93.658	442,629			
CDFA 93.667	303,016			
CDFA 93.674	11,300			
CDFA 93.767	250			
CDFA 93.778	2,422,211			
	$ 4,980,607			
Koochiching County		Yes	Yes	
CDFA 10.561	158,169			
CDFA 93.556	3,086			
CDFA 93.558	190,144			
CDFA 93.563	335,712			
CDFA 93.566	176			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.590	1,500			
CDFA 93.645	1,612			
CDFA 93.658	94,762			
CDFA 93.667	124,038			
CDFA 93.674	10,096			
CDFA 93.767	141			
CDFA 93.778	538,371			
	$ 1,457,807			
Kootasca Community Action Inc		Yes		
CDFA 14.231	29,939			
CDFA 93.569	148,953			
	$ 178,892			
Lake County		Yes	Yes	
CDFA 10.561	103,938			
CDFA 93.556	1,171			
CDFA 93.558	62,583			
CDFA 93.563	242,625			
CDFA 93.566	117			
CDFA 93.575	1,121			
CDFA 93.590	1,500			
CDFA 93.645	1,006			
CDFA 93.658	39,183			
CDFA 93.667	80,644			
CDFA 93.674	2,000			
CDFA 93.767	92			
CDFA 93.778	455,572			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 991,552			
Lakes & Pines Community Action Council		Yes	Yes	
CDFA 93.569	219,951			
Lakes & Prairies Community Action Prtnrshp		Yes		
CDFA 10.561	135,541			
CDFA 14.231	126,510			
CDFA 84.412	19,021			
CDFA 93.566	28,226			
CDFA 93.569	93,180			
CDFA 93.575	1,461,530			
	$ 1,864,008			
Le Sueur County		Yes	Yes	
CDFA 10.561	268,023			
CDFA 93.556	6,301			
CDFA 93.558	245,905			
CDFA 93.563	544,446			
CDFA 93.566	300			
CDFA 93.590	6,880			
CDFA 93.596	10,434			
CDFA 93.645	5,227			
CDFA 93.658	199,878			
CDFA 93.667	158,160			
CDFA 93.674	4,136			
CDFA 93.767	248			
CDFA 93.778	970,803			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 2,420,741			
City of Long Prairie		Yes	Yes	
CDFA 93.959	300			
Lutheran Social Service of Minnesota		Yes		
CDFA 10.561	57,150			
CDFA 93.150	31,146			
CDFA 93.566	447,650			
CDFA 93.599	744,267			
CDFA 93.659	650,841			
CDFA 93.674	748,798			
	$ 2,679,852			
Mahnomen County		Yes	Yes	
CDFA 10.561	105,637			
CDFA 93.556	1,202			
CDFA 93.558	88,457			
CDFA 93.563	82,028			
CDFA 93.566	123			
CDFA 93.590	1,702			
CDFA 93.596	929			
CDFA 93.645	933			
CDFA 93.658	73,951			
CDFA 93.667	68,369			
CDFA 93.674	1,067			
CDFA 93.767	86			
CDFA 93.778	362,163			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 786,647			
Mahube-Otwa Community Action Partnership		Yes	Yes	
CDFA 10.561	34,572			
CDFA 14.231	43,626			
CDFA 14.257	95,043			
CDFA 93.569	174,342			
CDFA 93.575	345,870			
	$ 693,453			
City of Mankato		Yes		
CDFA 93.959	2,000			
Marshall County		Yes	Yes	
CDFA 10.561	149,947			
CDFA 93.556	1,418			
CDFA 93.558	102,629			
CDFA 93.563	199,669			
CDFA 93.566	152			
CDFA 93.590	3,453			
CDFA 93.596	1,148			
CDFA 93.645	1,293			
CDFA 93.658	29,975			
CDFA 93.667	74,501			
CDFA 93.674	3,468			
CDFA 93.767	110			
CDFA 93.778	521,206			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 1,088,969			
McLeod County		Yes	Yes	
CDFA 10.561	227,517			
CDFA 93.556	7,989			
CDFA 93.558	194,836			
CDFA 93.563	528,128			
CDFA 93.566	195			
CDFA 93.590	5,365			
CDFA 93.596	10,826			
CDFA 93.645	5,598			
CDFA 93.658	377,424			
CDFA 93.667	190,856			
CDFA 93.674	1,042			
CDFA 93.767	155			
CDFA 93.778	1,329,635			
	$ 2,879,566			
Meeker County		Yes	Yes	Yes
CDFA 10.561	174,992			
CDFA 93.556	4,059			
CDFA 93.558	187,940			
CDFA 93.563	378,433			
CDFA 93.566	208			
CDFA 93.590	2,608			
CDFA 93.596	5,374			
CDFA 93.640	11,420			
CDFA 93.645	2,982			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.658	94,744			
CDFA 93.667	119,159			
CDFA 93.767	501			
CDFA 93.778	761,046			
	$ 1,743,466			
Meeker-McLeod-Sibley Community Health Services		Yes		
CDFA 93.959	198,088			
Metro Area Agency on Aging		Yes		Yes
CDFA 93.043	131,664			
CDFA 93.044	3,251,847			
CDFA 93.045	3,419,300			
CDFA 93.048	39,298			
CDFA 93.052	977,792			
CDFA 93.053	447,413			
CDFA 93.071	55,012			
CDFA 93.324	126,092			
CDFA 93.778	1,064,950			
	$ 9,513,368			
Metro Center for Independent Living		Yes	Yes	
CDFA 84.235	-3,999			
CDFA 93.234	948			
CDFA 93.778	398,554			
CDFA 93.791	3,329			
	$ 398,832			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Mid-Minnesota Legal Assistance Inc		Yes		
CDFA 93.044	287,117			
CDFA 93.566	185,532			
	$ 472,649			
Mille Lacs County		Yes	Yes	Yes
CDFA 10.561	192,524			
CDFA 93.556	3,371			
CDFA 93.558	276,008			
CDFA 93.563	604,084			
CDFA 93.566	214			
CDFA 93.590	30,821			
CDFA 93.596	14,981			
CDFA 93.645	5,830			
CDFA 93.658	269,273			
CDFA 93.667	198,448			
CDFA 93.674	9,406			
CDFA 93.767	177			
CDFA 93.778	997,875			
	$ 2,603,012			
Minnesota Council of Churches		Yes	Yes	
CDFA 93.566	545,324			
Minnesota Prairie County Alliance		Yes	Yes	Yes
CDFA 10.561	706,608			
CDFA 93.104	53,595			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.556	13,851			
CDFA 93.558	950,921			
CDFA 93.563	1,542,642			
CDFA 93.566	687			
CDFA 93.590	15,424			
CDFA 93.596	64,253			
CDFA 93.645	8,719			
CDFA 93.658	637,679			
CDFA 93.667	424,326			
CDFA 93.669	1,748			
CDFA 93.674	14,414			
CDFA 93.767	518			
CDFA 93.778	2,945,713			
	$ 7,381,098			
Minnesota River Area Agency on Aging		Yes		
CDFA 93.043	78,359			
CDFA 93.044	865,456			
CDFA 93.045	1,141,322			
CDFA 93.048	276,668			
CDFA 93.052	318,823			
CDFA 93.053	316,096			
CDFA 93.071	292,104			
CDFA 93.324	197,393			
CDFA 93.778	311,821			
	$ 3,798,042			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Minnesota Valley Action Council Inc		Yes		
CDFA 10.558	148,744			
CDFA 93.569	561,788			
	$ 710,532			
Morrison County		Yes	Yes	
CDFA 10.561	265,382			
CDFA 93.556	6,303			
CDFA 93.558	272,141			
CDFA 93.563	624,947			
CDFA 93.566	290			
CDFA 93.590	8,535			
CDFA 93.596	6,132			
CDFA 93.645	5,153			
CDFA 93.658	167,710			
CDFA 93.667	185,679			
CDFA 93.674	9,305			
CDFA 93.767	234			
CDFA 93.778	1,282,280			
CDFA 93.959	1,750			
	$ 2,835,841			
Mower County		Yes	Yes	Yes
CDFA 10.561	297,685			
CDFA 93.556	13,926			
CDFA 93.558	602,659			
CDFA 93.563	988,260			
CDFA 93.566	352			

Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.590	23,968			
CDFA 93.596	17,415			
CDFA 93.645	11,984			
CDFA 93.658	409,009			
CDFA 93.667	241,383			
CDFA 93.674	2,792			
CDFA 93.767	269			
CDFA 93.778	1,330,779			
CDFA 93.870	185,896			
	$ 4,126,377			
Minneapolis American Indian Center, Inc		Yes		
CDFA 93.044	20,243			
CDFA 93.959	148,500			
	$ 168,743			
Native American Community Clinic		Yes	Yes	
CDFA 93.959	17,344			
Nicollet County		Yes	Yes	Yes
CDFA 10.561	313,079			
CDFA 93.556	8,147			
CDFA 93.558	369,226			
CDFA 93.563	885,557			
CDFA 93.566	232			
CDFA 93.590	7,656			
CDFA 93.596	16,814			
CDFA 93.645	6,211			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.658	253,388			
CDFA 93.667	133,650			
CDFA 93.674	2,354			
CDFA 93.767	241			
CDFA 93.778	1,311,136			
	$ 3,307,691			
Nobles County		Yes	Yes	Yes
CDFA 10.561	208,785			
CDFA 93.556	3,906			
CDFA 93.558	64,222			
CDFA 93.563	321,133			
CDFA 93.566	202			
CDFA 93.590	1,747			
CDFA 93.596	5,410			
CDFA 93.645	1,852			
CDFA 93.658	78,367			
CDFA 93.667	107,560			
CDFA 93.674	2,512			
CDFA 93.767	496			
CDFA 93.778	901,719			
CDFA 93.959	1,100			
	$ 1,699,011			
Norman County		Yes	Yes	Yes
CDFA 10.561	71,255			
CDFA 93.104	106,007			
CDFA 93.556	439			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.558	47,719			
CDFA 93.563	100,053			
CDFA 93.566	83			
CDFA 93.590	2,209			
CDFA 93.596	1,681			
CDFA 93.645	1,153			
CDFA 93.658	21,577			
CDFA 93.667	70,813			
CDFA 93.674	2,800			
CDFA 93.767	62			
CDFA 93.778	338,656			
	$ 764,507			
North County Food Bank, Inc		Yes	Yes	Yes
CDFA 10.178	33,567			
CDFA 10.568	98,938			
CDFA 10.569	863,173			
	$ 995,678			
Northland Foundation and Subsidiaries		Yes		
CDFA 93.434	19,332			
CDFA 93.575	37,500			
CDFA 93.596	37,500			
	$ 94,332			
Northwest Community Action Inc		Yes		
CDFA 10.561	50,011			
CDFA 93.569	49,732			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 99,743			
Northwest Regional Development Commission 1		Yes		
CDFA 93.043	30,054			
CDFA 93.044	703,714			
CDFA 93.045	1,102,728			
CDFA 93.048	210			
CDFA 93.052	176,538			
CDFA 93.053	293,386			
CDFA 93.071	19,205			
CDFA 93.324	29,707			
CDFA 93.778	230,460			
	$ 2,586,002			
Olmsted County		Yes		
CDFA 10.561	1,227,878			
CDFA 93.104	89,889			
CDFA 93.556	130,313			
CDFA 93.558	1,895,479			
CDFA 93.563	2,969,966			
CDFA 93.566	1,323			
CDFA 93.590	149,476			
CDFA 93.596	267,114			
CDFA 93.645	40,121			
CDFA 93.658	1,682,439			
CDFA 93.667	636,005			
CDFA 93.674	16,000			
CDFA 93.767	855			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.778	7,611,932			
	$ 16,718,790			
Otter Tail County		Yes	Yes	Yes
CDFA 10.561	531,975			
CDFA 93.556	14,940			
CDFA 93.558	465,560			
CDFA 93.563	1,237,332			
CDFA 93.566	593			
CDFA 93.590	7,550			
CDFA 93.596	9,869			
CDFA 93.627	167,380			
CDFA 93.645	10,730			
CDFA 93.658	495,379			
CDFA 93.667	396,790			
CDFA 93.674	6,500			
CDFA 93.767	476			
CDFA 93.778	2,265,783			
	$ 5,610,857			
Pennington County		Yes	Yes	Yes
CDFA 10.561	133,158			
CDFA 93.556	2,412			
CDFA 93.558	159,623			
CDFA 93.563	419,880			
CDFA 93.566	162			
CDFA 93.590	322			
CDFA 93.596	1,536			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.645	1,648			
CDFA 93.658	28,037			
CDFA 93.667	115,814			
CDFA 93.674	380			
CDFA 93.767	139			
CDFA 93.778	576,571			
	$ 1,439,682			
Pine County		Yes		
CDFA 10.561	259,568			
CDFA 93.556	12,780			
CDFA 93.558	359,201			
CDFA 93.563	771,401			
CDFA 93.566	265			
CDFA 93.590	14,066			
CDFA 93.596	9,592			
CDFA 93.645	10,070			
CDFA 93.658	263,265			
CDFA 93.667	209,348			
CDFA 93.674	1,182			
CDFA 93.767	200			
CDFA 93.778	1,133,303			
CDFA 93.959	202,603			
	$ 3,246,844			
Polk County		Yes	Yes	Yes
CDFA 10.561	431,372			
CDFA 93.556	7,732			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.558	685,253			
CDFA 93.563	835,247			
CDFA 93.566	484			
CDFA 93.590	10,952			
CDFA 93.596	6,880			
CDFA 93.645	6,380			
CDFA 93.658	237,932			
CDFA 93.667	280,396			
CDFA 93.674	15,394			
CDFA 93.767	290			
CDFA 93.778	1,735,094			
CDFA 93.959	133,394			
	$ 4,386,800			
Pope County		Yes		
CDFA 10.561	111,024			
CDFA 93.556	28,692			
CDFA 93.558	76,390			
CDFA 93.563	160,440			
CDFA 93.566	128			
CDFA 93.590	2,000			
CDFA 93.596	2,861			
CDFA 93.645	2,668			
CDFA 93.658	77,961			
CDFA 93.667	81,791			
CDFA 93.674	4,457			
CDFA 93.767	96			
CDFA 93.778	470,898			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 1,019,406			
Prairie Five Community Action Council		Yes		
CDFA 10.580	30,525			
CDFA 14.231	23,354			
CDFA 93.569	86,595			
CDFA 93.575	1,209,355			
	$ 1,349,829			
Project for Pride in Living		Yes		
CDFA 10.561	171,161			
CDFA 14.228	115,000			
	$ 286,161			
Ramsey County		Yes	Yes	Yes
CDFA 10.561	6,516,007			
CDFA 93.090	81,945			
CDFA 93.104	17,558			
CDFA 93.556	90,983			
CDFA 93.558	13,936,458			
CDFA 93.563	11,859,092			
CDFA 93.566	10,594			
CDFA 93.590	160,197			
CDFA 93.596	1,143,018			
CDFA 93.645	60,676			
CDFA 93.658	5,184,527			
CDFA 93.659	456,492			
CDFA 93.667	3,622,489			
CDFA 93.674	24,507			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.767	3,020			
CDFA 93.778	23,931,348			
CDFA 93.959	716,624			
	$ 67,815,535			
Renville County		Yes	Yes	
CDFA 10.561	135,537			
CDFA 93.556	33,063			
CDFA 93.558	186,795			
CDFA 93.563	281,121			
CDFA 93.566	149			
CDFA 93.590	1,627			
CDFA 93.596	3,465			
CDFA 93.640	542			
CDFA 93.645	2,299			
CDFA 93.658	69,841			
CDFA 93.667	100,435			
CDFA 93.674	3,529			
CDFA 93.767	1,578			
CDFA 93.778	603,114			
CDFA 93.959	1,000			
	$ 1,424,095			
Rice County		Yes	Yes	Yes
CDFA 93.556	14,636			
CDFA 93.558	548,097			
CDFA 93.563	865,211			
CDFA 93.566	435			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.575	11,434			
CDFA 93.590	7,534			
CDFA 93.596	17,529			
CDFA 93.645	10,529			
CDFA 93.658	229,591			
CDFA 93.667	309,977			
CDFA 93.674	10,584			
CDFA 93.767	317			
CDFA 93.778	1,962,425			
	$ 3,988,299			
Roseau County		Yes	Yes	
CDFA 10.561	156,999			
CDFA 93.556	1,571			
CDFA 93.558	88,263			
CDFA 93.563	336,433			
CDFA 93.566	166			
CDFA 93.590	271			
CDFA 93.596	1,229			
CDFA 93.645	1,067			
CDFA 93.658	60,472			
CDFA 93.667	69,805			
CDFA 93.674	855			
CDFA 93.767	30			
CDFA 93.778	529,712			
	$ 1,246,873			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Saint Louis County		Yes		Yes
CDFA 10.561	1,752,003			
CDFA 10.572	611			
CDFA 93.556	154,668			
CDFA 93.558	3,475,406			
CDFA 93.563	3,869,011			
CDFA 93.590	83,080			
CDFA 93.596	72,499			
CDFA 93.645	57,454			
CDFA 93.658	2,958,038			
CDFA 93.667	1,612,028			
CDFA 93.669	17,548			
CDFA 93.674	43,700			
CDFA 93.778	7,802,300			
CDFA 93.788	95,784			
CDFA 93.917	42,539			
CDFA 93.959	180,427			
	$ 22,217,096			
Scott County		Yes		
CDFA 10.561	687,982			
CDFA 93.556	184,531			
CDFA 93.558	400,980			
CDFA 93.563	1,845,291			
CDFA 93.590	26,469			
CDFA 93.596	142,296			
CDFA 93.645	18,515			
CDFA 93.658	549,107			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.667	439,586			
CDFA 93.674	7,024			
CDFA 93.778	3,817,808			
CDFA 93.958	14,423			
CDFA 93.959	3,300			
	$ 8,137,312			
Scott Carver Dakota Community Action Partnership Agency Inc		Yes		
CDFA 10.561	25,762			
CDFA 14.231	183,148			
CDFA 93.569	502,938			
CDFA 93.575	210,134			
CDFA 97.024	20,492			
	$ 942,474			
SE Minnesota Area Agency on Aging		Yes		
CDFA 93.043	42,319			
CDFA 93.044	793,103			
CDFA 93.045	923,754			
CDFA 93.048	9,923			
CDFA 93.052	226,166			
CDFA 93.053	165,343			
CDFA 93.071	16,912			
CDFA 93.324	88,148			
CDFA 93.778	223,581			
	$ 2,489,249			
SE Minnesota Center for Independent Living		Yes		Yes
CDFA 84.027	71,642			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.778	378,082			
CDFA 93.791	1,459			
	$ 451,183			
Second Harvest Heartland		Yes		
CDFA 10.178	139,619			
CDFA 10.565	6,239,900			
CDFA 10.568	747,411			
CDFA 10.569	11,849,911			
CDFA 10.580	340,571			
	$ 19,317,412			
Second Harvest North Central Food Bank		Yes	Yes	
CDFA 10.561	7,048			
Second Harvest Northern Lakes Food Bank		Yes		
CDFA 10.568	127,457			
CDFA 10.569	1,484,247			
	$ 1,611,704			
Semcac Inc		Yes		
CDFA 10.561	25,000			
CDFA 14.231	23,652			
CDFA 93.569	366,452			
	$ 415,104			
Sherburne County		Yes	Yes	Yes
CDFA 10.561	597,637			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.558	512,229			
CDFA 93.563	1,385,019			
CDFA 93.566	728			
CDFA 93.590	6,996			
CDFA 93.596	36,945			
CDFA 93.645	10,079			
CDFA 93.658	473,755			
CDFA 93.667	293,745			
CDFA 93.674	7,653			
CDFA 93.767	517			
CDFA 93.778	2,529,643			
CDFA 93.917	58,727			
	$ 5,913,673			
Sibley County		Yes	Yes	Yes
CDFA 10.561	170,022			
CDFA 93.556	5,044			
CDFA 93.558	124,734			
CDFA 93.563	265,631			
CDFA 93.566	164			
CDFA 93.590	5,599			
CDFA 93.596	4,843			
CDFA 93.645	3,207			
CDFA 93.658	89,220			
CDFA 93.667	94,835			
CDFA 93.674	459			
CDFA 93.767	121			
CDFA 93.778	695,505			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 1,459,384			
South Metro Human Services dba Radias Health		Yes		
CDFA 93.150	244,630			
Southwest Health and Human Services		Yes	Yes	Yes
CDFA 10.561	513,086			
CDFA 93.556	33,117			
CDFA 93.558	136,631			
CDFA 93.563	1,065,613			
CDFA 93.566	531			
CDFA 93.590	2,773			
CDFA 93.596	24,191			
CDFA 93.645	17,477			
CDFA 93.658	333,933			
CDFA 93.667	540,435			
CDFA 93.674	53,448			
CDFA 93.767	453			
CDFA 93.778	2,410,627			
CDFA 93.959	167,604			
	$ 5,299,919			
Southwest Initiative Foundation		Yes		
CDFA 93.434	19,721			
CDFA 93.575	78,750			
	$ 98,471			

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Exhibit 4 (Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Southwest Minnesota Opportunity Council		Yes		
CDFA 93.575	191,536			
CDFA 93.658	9,686			
CDFA 93.659	90,181			
CDFA 93.778	88,126			
	$ 379,529			
Stearns County		Yes		Yes
CDFA 10.561	1,158,948			
CDFA 93.150	10,369			
CDFA 93.556	56,379			
CDFA 93.558	1,839,350			
CDFA 93.563	1,680,246			
CDFA 93.566	947			
CDFA 93.590	10,790			
CDFA 93.596	111,266			
CDFA 93.645	16,435			
CDFA 93.658	629,841			
CDFA 93.667	652,716			
CDFA 93.674	23,685			
CDFA 93.778	4,648,085			
CDFA 93.959	1,300			
	$ 10,840,357			
Stearns - Benton Employment and Training Council		Yes		
CDFA 93.558	45,323			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Stevens County		Yes	Yes	
CDFA 10.561	72,020			
CDFA 93.556	4,180			
CDFA 93.558	69,024			
CDFA 93.563	97,871			
CDFA 93.566	76			
CDFA 93.590	2,214			
CDFA 93.596	1,442			
CDFA 93.645	2,190			
CDFA 93.658	91,076			
CDFA 93.667	84,983			
CDFA 93.674	1,252			
CDFA 93.767	61			
CDFA 93.778	383,241			
	$ 809,630			
Swift County		Yes	Yes	Yes
CDFA 10.561	113,362			
CDFA 93.556	3,244			
CDFA 93.558	30,088			
CDFA 93.563	189,592			
CDFA 93.566	129			
CDFA 93.590	2,548			
CDFA 93.596	3,380			
CDFA 93.645	2,437			
CDFA 93.658	214,787			
CDFA 93.667	81,194			
CDFA 93.674	2,082			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.767	107			
CDFA 93.778	601,422			
	$ 1,244,372			
The Center for Victims of Torture		Yes	Yes	
CDFA 93.958	125,302			
The Registry		Yes		
CDFA 93.575	850,233			
The Wayside House Inc		Yes		
CDFA 93.788	411,092			
CDFA 93.959	640,833			
	$ 1,051,925			
Think Small		Yes	Yes	Yes
CDFA 93.575	3,690,908			
Three Rivers Community Action, Inc		Yes		
CDFA 10.561	47,126			
CDFA 14.231	71,715			
CDFA 93.569	380,406			
	$ 499,247			
Todd County		Yes	Yes	Yes
CDFA 10.561	270,728			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.556	2,955			
CDFA 93.558	230,781			
CDFA 93.563	407,422			
CDFA 93.566	235			
CDFA 93.575	2,657			
CDFA 93.590	5,871			
CDFA 93.645	2,635			
CDFA 93.658	145,307			
CDFA 93.667	168,213			
CDFA 93.674	825			
CDFA 93.767	155			
CDFA 93.778	974,099			
CDFA 93.959	1,850			
	$ 2,213,733			
Tri-County Action Program, Inc		Yes		
CDFA 10.561	83,350			
CDFA 93.569	426,756			
	$ 510,106			
Tri-County Community Action, Inc.		Yes	Yes	
CDFA 10.558	179,321			
CDFA 10.580	26,250			
CDFA 93.568	328,680			
CDFA 93.569	210,679			
	$ 744,930			
Tri-Valley Opportunity Council Inc		Yes		
CDFA 10.580	172,086			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.569	85,233			
CDFA 93.575	147,481			
CDFA 93.667	500,836			
	$ 905,636			
United Community Action Partnership		Yes		
CDFA 10.561	164,591			
CDFA 14.231	156,977			
CDFA 93.525	2,590			
CDFA 93.569	276,357			
CDFA 93.596	196,169			
CDFA 93.778	27,415			
	$ 824,099			
Upper Sioux Community		Yes		
CDFA 93.563	49,835			
CDFA 93.569	61,082			
CDFA 93.788	188,920			
CDFA 93.958	95,271			
	$ 395,108			
Wabasha County		Yes		
CDFA 10.561	189,017			
CDFA 93.556	4,865			
CDFA 93.558	181,080			
CDFA 93.563	272,902			
CDFA 93.566	171			
CDFA 93.590	10,715			
CDFA 93.596	5,468			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.645	4,460			
CDFA 93.658	166,272			
CDFA 93.667	116,451			
CDFA 93.674	1,663			
CDFA 93.767	147			
CDFA 93.778	697,805			
	$ 1,651,016			
Wadena County		Yes	Yes	Yes
CDFA 10.561	147,038			
CDFA 93.556	8,357			
CDFA 93.558	192,783			
CDFA 93.563	243,639			
CDFA 93.566	171			
CDFA 93.590	5,264			
CDFA 93.596	4,275			
CDFA 93.645	6,124			
CDFA 93.658	161,966			
CDFA 93.667	134,816			
CDFA 93.674	1,075			
CDFA 93.767	134			
CDFA 93.778	772,785			
	$ 1,678,427			
Washington County		Yes		Yes
CDFA 10.561	1,200,377			
CDFA 93.150	55,735			
CDFA 93.556	15,050			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.558	1,868,101			
CDFA 93.563	2,955,840			
CDFA 93.590	26,140			
CDFA 93.596	181,082			
CDFA 93.645	13,999			
CDFA 93.658	357,977			
CDFA 93.667	789,292			
CDFA 93.669	2,915			
CDFA 93.674	20,760			
CDFA 93.778	5,303,541			
CDFA 93.959	1,800			
	$ 12,792,609			
Watonwan County		Yes	Yes	Yes
CDFA 10.561	115,235			
CDFA 93.556	2,900			
CDFA 93.558	101,430			
CDFA 93.563	259,219			
CDFA 93.566	126			
CDFA 93.596	3,302			
CDFA 93.645	1,912			
CDFA 93.658	203,589			
CDFA 93.667	82,512			
CDFA 93.674	19,900			
CDFA 93.767	95			
CDFA 93.778	677,784			
	$ 1,468,004			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
West Central Initiative		Yes		
CDFA 93.596	87,824			
West Central Minnesota Communities Action		Yes		
CDFA 14.231	30,136			
CDFA 93.525	51,095			
CDFA 93.569	107,331			
	$ 188,562			
West Side Community Health Services		Yes		
CDFA 93.958	57,628			
Wilkin County		Yes	Yes	Yes
CDFA 10.561	126,861			
CDFA 93.556	1,906			
CDFA 93.558	91,936			
CDFA 93.563	170,885			
CDFA 93.566	95			
CDFA 93.590	2,417			
CDFA 93.596	2,917			
CDFA 93.645	1,540			
CDFA 93.658	63,775			
CDFA 93.667	53,068			
CDFA 93.674	4,672			
CDFA 93.767	75			
CDFA 93.778	361,905			

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 882,052			
Winona County		Yes	Yes	Yes
CDFA 10.561	497,211			
CDFA 93.556	8,150			
CDFA 93.558	406,134			
CDFA 93.563	729,734			
CDFA 93.566	578			
CDFA 93.590	22,758			
CDFA 93.596	18,147			
CDFA 93.645	8,036			
CDFA 93.658	651,993			
CDFA 93.667	245,226			
CDFA 93.669	1,940			
CDFA 93.674	1,094			
CDFA 93.767	480			
CDFA 93.778	1,719,478			
	$ 4,310,959			
Wright County		Yes	Yes	Yes
CDFA 10.561	560,146			
CDFA 93.556	26,788			
CDFA 93.558	564,263			
CDFA 93.563	1,744,831			
CDFA 93.590	20,519			
CDFA 93.596	36,977			
CDFA 93.645	11,876			
CDFA 93.658	626,141			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 93.667	531,264			
CDFA 93.674	11,369			
CDFA 93.778	3,353,693			
CDFA 93.959	3,500			
	$ 7,491,367			
Wright County Community Action		Yes		
CDFA 93.569	148,731			
Yellow Medicine County		Yes	Yes	
CDFA 10.561	100,595			
CDFA 93.556	4,169			
CDFA 93.558	26,283			
CDFA 93.563	204,302			
CDFA 93.566	117			
CDFA 93.590	5,480			
CDFA 93.645	3,388			
CDFA 93.658	33,252			
CDFA 93.667	91,001			
CDFA 93.674	848			
CDFA 93.767	87			
CDFA 93.778	471,216			
	$ 940,738			
MN - Department of Labor and Industry				
Redwood County		Yes		
CDFA 17.005	5			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
MN - Department of Military Affairs				
City of Cloquet		Yes		
CDFA 12.401	641			
City of Fairmont		Yes		
CDFA 12.401	6,709			
City of Morris		Yes	Yes	
CDFA 12.401	430			
Morrison County		Yes	Yes	
CDFA 12.401	4,850			
City of Saint James		Yes	Yes	
CDFA 12.401	5,400			
Starbase Minnesota Inc		Yes		
CDFA 12.404	1,439,949			
MN - Department of Minnesota Management and Budget				

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Beltrami County		Yes	Yes	
CDFA 10.665	5,890			
Cass County		Yes	Yes	
CDFA 10.665	125,719			
Cook County		Yes	Yes	
CDFA 10.665	2,057,664			
Itasca County		Yes	Yes	
CDFA 10.665	194,659			
Koochiching County		Yes	Yes	
CDFA 10.665	63			
Lake County		Yes	Yes	
CDFA 10.665	2,622,913			
Saint Louis County		Yes		
CDFA 10.665	2,006,924			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
MN - Department of Natural Resources				
Aitkin County		Yes	Yes	
CDFA 97.012	11,239			
City of Alden		Yes	Yes	
CDFA 10.664	2,099			
Anoka County		Yes	Yes	
CDFA 97.012	12,457			
Arrowhead Regional Development Commission 3		Yes		
CDFA 11.419	7,500			
Becker County		Yes	Yes	
CDFA 20.219	14,250			
CDFA 20.509	77,880			
CDFA 20.600	5,902			
CDFA 97.012	30,312			
	$ 128,344			
Beltrami County		Yes	Yes	
CDFA 20.219	105,336			
CDFA 97.012	5,750			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 111,086			
City of Bloomington		Yes		
CDFA 20.219	81,750			
Blue Earth County		Yes		
CDFA 97.012	4,190			
City of Brainerd		Yes		
CDFA 10.664	2,800			
City of Breckenridge		Yes	Yes	
CDFA 10.664	1,641			
Brown County		Yes	Yes	
CDFA 97.012	11,557			
City of Carlton		Yes	Yes	
CDFA 11.419	7,500			
CDFA 97.012	22,115			
Carver County		Yes	Yes	
CDFA 97.012	11,443			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Cass County		Yes	Yes	
CDFA 97.012	37,711			
Chippewa County		Yes	Yes	
CDFA 97.012	4,280			
Chisago County		Yes		
CDFA 10.664	63,037			
CDFA 97.012	11,551			
	$ 74,588			
Clearwater County		Yes	Yes	
CDFA 97.012	1,521			
Cook County		Yes	Yes	
CDFA 10.664	32,593			
CDFA 20.219	28,371			
CDFA 97.012	499			
	$ 61,463			
Crow Wing County		Yes	Yes	
CDFA 97.012	39,213			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Dakota County		Yes	Yes	
CDFA 97.012	16,114			
Douglas County		Yes	Yes	
CDFA 20.219	90,000			
CDFA 97.012	41,264			
CDFA 97.042	22,201			
	$ 153,465			
City of Duluth		Yes		
CDFA 10.675	42,064			
CDFA 11.419	73,177			
CDFA 20.219	28,461			
	$ 143,702			
City of Glencoe		Yes	Yes	
CDFA 97.036	12,890			
Goodhue County		Yes	Yes	
CDFA 97.012	5,875			
Hennepin County		Yes	Yes	
CDFA 97.012	14,003			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Houston County		Yes	Yes	
CDFA 97.012	5,000			
City of Hoyt Lakes		Yes	Yes	
CDFA 20.219	12,960			
Hubbard County		Yes	Yes	
CDFA 97.012	6,375			
Isanti County		Yes	Yes	
CDFA 97.012	2,066			
Itasca County		Yes	Yes	
CDFA 97.012	20,519			
Kandiyohi County		Yes	Yes	
CDFA 97.012	26,156			
Koochiching County		Yes	Yes	
CDFA 20.219	94,743			
CDFA 97.012	11,107			
	$ 105,850			

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Lake County		Yes	Yes	
CDFA 10.664	98,848			
CDFA 11.419	7,983			
CDFA 20.219	150,000			
CDFA 97.012	10,206			
	$ 267,037			
Le Sueur County		Yes	Yes	
CDFA 97.012	7,290			
Mahnomen County		Yes	Yes	
CDFA 97.012	3,765			
City of Marshall		Yes	Yes	
CDFA 10.675	14,210			
Mille Lacs County		Yes	Yes	
CDFA 20.219	23,708			
CDFA 97.012	66,839			
	$ 90,547			
Minneapolis Park and Recreation Board		Yes		Yes
CDFA 15.916	500,000			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Morrison County		Yes	Yes	
CDFA 97.012	13,835			
City of Northome		Yes	Yes	
CDFA 10.664	1,908			
Olmsted County		Yes		
CDFA 97.012	5,125			
Otter Tail County		Yes	Yes	
CDFA 97.012	38,654			
Pheasants Forever, Inc		Yes	Yes	
CDFA 10.093	8,915			
Pine County		Yes		
CDFA 97.012	3,003			
Polk County		Yes	Yes	
CDFA 97.012	15,595			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Pope County		Yes		
CDFA 97.012	2,137			
Ramsey County		Yes	Yes	
CDFA 97.012	44,530			
Rice County		Yes	Yes	
CDFA 97.012	4,500			
Roseau County		Yes	Yes	
CDFA 20.219	14,850			
CDFA 97.012	1,926			
	$ 16,776			
Saint Louis County		Yes		
CDFA 97.012	35,851			
Scott County		Yes		
CDFA 97.012	22,887			
Sherburne County		Yes	Yes	
CDFA 97.012	10,235			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Stearns County		Yes		
CDFA 97.012	4,876			
Stevens County		Yes	Yes	
CDFA 10.093	1,000			
Todd County		Yes	Yes	
CDFA 97.012	27,513			
Wabasha County		Yes		
CDFA 97.012	23,420			
Wadena County		Yes	Yes	
CDFA 97.012	1,307			
Washington County		Yes		
CDFA 97.012	25,951			
CDFA 97.042	111,349			
CDFA 97.067	141,547			
	$ 278,847			
City of Windom		Yes	Yes	
CDFA 15.605	348			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Winona County		Yes	Yes	
CDFA 97.012	7,051			
Wright County		Yes	Yes	
CDFA 97.012	56,199			
MN - Department of Public Safety				
ISD 704 - Proctor		Yes		
CDFA 20.600	20,713			
Aitkin County		Yes	Yes	
CDFA 16.543	3,850			
CDFA 16.575	38,049			
CDFA 20.600	7,427			
CDFA 97.036	85,761			
	$ 135,087			
City of Albert Lea		Yes		
CDFA 16.607	1,112			
CDFA 20.608	7,158			
CDFA 20.616	6,852			
	$ 15,122			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
City of Alden		Yes	Yes	
CDFA 97.036	465			
Alexandra House		Yes		
CDFA 16.575	815,159			
CDFA 16.833	51,238			
	$ 866,397			
Anoka County		Yes	Yes	
CDFA 16.575	113,211			
CDFA 16.734	27,849			
CDFA 16.833	104,136			
CDFA 97.042	134,818			
CDFA 97.067	224,602			
	$ 604,616			
Becker County		Yes	Yes	
CDFA 20.608	10,937			
CDFA 20.616	9,284			
	$ 20,221			
Beltrami County		Yes	Yes	
CDFA 16.575	46,643			
CDFA 16.593	13,420			
CDFA 16.710	30,039			
CDFA 16.738	267,667			
CDFA 97.036	103,992			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 97.042	26,000			
	$ 487,761			
City of Bloomington		Yes		
CDFA 16.575	73,948			
CDFA 20.616	109,850			
CDFA 97.067	214,211			
	$ 398,009			
Blue Earth County		Yes		
CDFA 20.600	37,421			
CDFA 20.608	107,709			
CDFA 20.616	63,431			
CDFA 97.036	314,939			
	$ 523,500			
City of Brainerd		Yes		
CDFA 16.607	3,062			
CDFA 16.734	20,625			
CDFA 20.509	230,790			
CDFA 20.600	7,341			
CDFA 20.608	25,286			
CDFA 20.616	8,419			
	$ 295,523			
City of Breckenridge		Yes	Yes	
CDFA 20.600	242			
CDFA 20.608	4,000			
CDFA 20.616	2,617			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 6,859			
Brown County		Yes	Yes	
CDFA 16.575	20,427			
CDFA 97.036	427,456			
	$ 447,883			
Carlton County		Yes	Yes	
CDFA 16.575	42,808			
CDFA 16.710	823			
CDFA 97.036	403,440			
CDFA 97.036	12,320			
Carver County		Yes	Yes	
CDFA 16.575	37,107			
CDFA 20.600	2,744			
CDFA 20.608	6,735			
CDFA 20.616	2,863			
CDFA 97.036	2,008			
CDFA 97.042	53,286			
CDFA 97.067	48,352			
	$ 153,095			
Cass County		Yes	Yes	
CDFA 16.575	42,465			
CDFA 20.600	7,536			
CDFA 20.608	14,986			
CDFA 20.616	8,694			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 97.036	64,755			
CDFA 97.042	27,809			
	$ 166,245			
Children's Health Care		Yes		
CDFA 16.540	69,188			
CDFA 16.575	73,352			
	$ 142,540			
Chippewa County		Yes	Yes	
CDFA 16.575	44,029			
CDFA 20.600	1,372			
CDFA 20.608	5,197			
CDFA 20.616	2,103			
	$ 52,701			
Chisago County		Yes		
CDFA 16.575	41,229			
CDFA 20.600	7,080			
CDFA 20.608	19,200			
CDFA 20.616	10,275			
CDFA 97.067	24,476			
	$ 102,260			
Clay County		Yes	Yes	
CDFA 16.575	73,608			
CDFA 97.036	104,159			
	$ 177,767			

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Clearwater County		Yes	Yes	
CDFA 16.575	1,798			
CDFA 97.036	21,782			
	$ 23,580			
City of Cloquet		Yes		
CDFA 16.710	5,995			
CDFA 20.600	3,099			
CDFA 20.608	5,033			
CDFA 20.616	4,668			
CDFA 97.036	64			
	$ 18,859			
Committee Against Domestic Abuse, Inc.		Yes	Yes	Yes
CDFA 16.575	1,046,678			
Comunidades Latinas Uidas En Servicio, Inc.		Yes	Yes	
CDFA 16.017	238,977			
Cook County		Yes	Yes	
CDFA 16.575	37,141			
CDFA 97.039	1,060			
CDFA 97.042	15,881			
CDFA 97.067	59,288			
	$ 113,370			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Cornerstone Advocacy Service		Yes		
CDFA 16.529	189,533			
CDFA 16.575	1,642,125			
	$ 1,831,658			
Countryside Health Services		Yes	Yes	
CDFA 20.600	23,016			
Crow Wing County		Yes	Yes	
CDFA 16.543	6,959			
CDFA 16.575	50,250			
CDFA 97.067	194,994			
	$ 252,203			
Dakota County		Yes	Yes	
CDFA 16.575	105,822			
CDFA 97.042	130,000			
CDFA 97.067	342,938			
	$ 578,760			
City of Duluth		Yes		
CDFA 16.575	71,395			
CDFA 16.710	72,078			
CDFA 20.600	26,129			
CDFA 20.608	241,663			
CDFA 20.616	57,334			
CDFA 20.703	6,417			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 97.036	128,101			
CDFA 97.042	20,000			
	$ 623,117			
Emerge Community Development		Yes		
CDFA 16.738	94,091			
City of Eveleth		Yes	Yes	
CDFA 16.607	617			
Evergreen Youth & Family Service, Inc.		Yes		
CDFA 16.575	196,700			
Family Partnership		Yes	Yes	
CDFA 16.575	420,050			
Family Pathways		Yes		
CDFA 16.575	474,275			
City of Faribault		Yes		
CDFA 97.036	42,586			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Freeborn County		Yes	Yes	
CDFA 16.575	74,386			
City of Glencoe		Yes	Yes	
CDFA 20.600	2,373			
CDFA 20.608	4,282			
CDFA 20.616	4,064			
	$ 10,719			
Goodhue County		Yes	Yes	
CDFA 20.600	29,564			
CDFA 20.608	5,152			
CDFA 20.616	4,965			
	$ 39,681			
Government Department of the Fond Du Lac Band of Lake Superior Chippewa		Yes		
CDFA 16.575	224,271			
Grand Portage Reservation Tribal Council		Yes	Yes	
CDFA 16.575	21,444			
City of Grand Rapids		Yes		
CDFA 20.608	6,124			
CDFA 20.703	11,436			
CDFA 97.036	13,302			

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Exhibit 4 (Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 30,862			
Grant County		Yes	Yes	
CDFA 97.042	16,156			
Healthpartners, Inc.		Yes		
CDFA 20.600	2,892			
Hennepin County		Yes	Yes	
CDFA 16.575	169,742			
CDFA 16.742	19,644			
CDFA 20.609	29,507			
CDFA 97.042	524,556			
CDFA 97.067	1,269,526			
	$ 2,012,975			
Hired		Yes		
CDFA 16.812	78,238			
Hmong American Partnership		Yes		
CDFA 16.575	166,595			
Horizon Community Health Board		Yes	Yes	
CDFA 20.600	38,065			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Houston County		Yes	Yes	
CDFA 20.600	3,451			
CDFA 20.608	5,401			
CDFA 20.616	2,541			
	$ 11,393			
Hubbard County		Yes	Yes	
CDFA 16.575	33,772			
CDFA 20.600	3,438			
CDFA 20.608	4,398			
CDFA 20.616	5,125			
CDFA 97.039	309,746			
	$ 356,479			
Isanti County		Yes	Yes	
CDFA 16.575	55,134			
CDFA 16.588	13,000			
CDFA 20.600	8,537			
CDFA 97.067	33,983			
	$ 110,654			
Itasca County		Yes	Yes	
CDFA 16.543	2,500			
CDFA 16.575	41,920			
CDFA 16.738	118,347			
CDFA 20.600	6,448			
CDFA 97.036	32,246			
CDFA 97.067	93,116			

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(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 294,577			
Kanabec County		Yes	Yes	
CDFA 16.575	46,950			
CDFA 20.600	2,530			
CDFA 20.608	11,000			
CDFA 20.616	2,560			
CDFA 97.036	23,423			
	$ 86,463			
Kandiyohi County		Yes	Yes	
CDFA 16.575	78,420			
CDFA 16.588	32,542			
CDFA 20.600	33,881			
CDFA 20.608	37,205			
CDFA 20.616	17,201			
	$ 199,249			
Koochiching County		Yes	Yes	
CDFA 97.036	94,586			
CDFA 97.042	14,352			
CDFA 97.067	139,436			
	$ 248,374			
Lake County		Yes	Yes	
CDFA 16.575	14,349			
CDFA 97.036	31,962			
CDFA 97.042	16,835			
CDFA 97.067	29,934			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 93,080			
Le Sueur County		Yes	Yes	
CDFA 16.575	41,901			
CDFA 97.036	135,217			
CDFA 97.042	3,000			
	$ 180,118			
Mahnomen County		Yes	Yes	
CDFA 16.575	45,164			
CDFA 16.710	6,213			
CDFA 97.042	10,628			
	$ 62,005			
Mahube-Otwa Community Action Partnership		Yes	Yes	
CDFA 20.600	45,593			
City of Mankato		Yes		
CDFA 16.710	12,598			
CDFA 97.036	157,949			
	$ 170,547			
City of Marshall		Yes	Yes	
CDFA 16.543	3,850			
CDFA 16.575	46,747			
CDFA 97.023	75			
CDFA 97.036	262,305			
CDFA 97.036	21,424			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 97.042	18,164			
	$ 352,565			
Mayo Clinic		Yes		
CDFA 16.575	161,473			
McLeod County		Yes	Yes	
CDFA 97.036	21,163			
CDFA 97.042	9,600			
	$ 30,763			
Meeker County		Yes	Yes	
CDFA 16.575	40,847			
Metropolitan Council		Yes	Yes	
CDFA 97.067	100,000			
Mid-Minnesota Legal Assistance Inc		Yes		
CDFA 16.582	165,950			
Mille Lacs County		Yes	Yes	
CDFA 16.575	86,191			
CDFA 20.600	699			
CDFA 20.608	3,035			
CDFA 20.616	922			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 90,847			
City of Minneapolis		Yes	Yes	
CDFA 16.575	33,160			
CDFA 16.588	25,717			
CDFA 16.738	109,550			
CDFA 20.600	35,172			
CDFA 20.608	163,040			
CDFA 20.616	48,858			
CDFA 97.036	10,471			
CDFA 97.042	32,496			
CDFA 97.067	954,745			
	$ 1,413,209			
Minneapolis Park and Recreation Board		Yes		
CDFA 20.600	5,717			
CDFA 20.608	15,950			
CDFA 20.616	6,796			
CDFA 97.036	375,446			
	$ 403,909			
City of Moorhead		Yes	Yes	
CDFA 20.600	5,942			
CDFA 20.608	6,531			
CDFA 20.616	10,997			
CDFA 20.703	11,780			
CDFA 97.036	251,582			
	$ 286,832			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Morrison County		Yes	Yes	
CDFA 20.600	21,384			
CDFA 20.616	1,208			
	$ 22,592			
Mower County		Yes	Yes	
CDFA 97.042	3,823			
CDFA 97.067	832			
	$ 4,655			
Minneapolis American Indian Center, Inc		Yes		
CDFA 16.540	63,328			
Murray County		Yes	Yes	
CDFA 97.036	1,020,305			
Nicollet County		Yes	Yes	
CDFA 16.575	44,424			
CDFA 97.036	107,079			
	$ 151,503			
Nobles County		Yes	Yes	
CDFA 16.575	41,887			
CDFA 97.036	83,984			
	$ 125,871			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Norman County		Yes	Yes	
CDFA 16.575	17,332			
City of North Mankato		Yes	Yes	
CDFA 97.036	170,728			
Northwest Regional Development Commission 1		Yes		
CDFA 97.067	76,700			
Olmsted County		Yes		
CDFA 16.575	37,881			
CDFA 16.588	10,360			
CDFA 20.600	31,525			
CDFA 20.608	63,796			
CDFA 20.616	41,122			
CDFA 97.042	70,817			
	$ 255,501			
Otter Tail County		Yes	Yes	
CDFA 20.600	30,190			
CDFA 20.608	31,762			
CDFA 20.616	8,808			
CDFA 97.042	33,420			
	$ 104,180			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Pennington County		Yes	Yes	
CDFA 16.575	61,820			
CDFA 20.600	12,399			
	$ 74,219			
Pine County		Yes		
CDFA 16.543	1,500			
CDFA 16.575	43,650			
CDFA 16.738	21,566			
CDFA 20.608	12,342			
CDFA 20.616	4,728			
CDFA 97.036	47,604			
CDFA 97.042	20,623			
	$ 152,013			
Polk County		Yes	Yes	
CDFA 16.575	46,614			
CDFA 97.042	26,502			
	$ 73,116			
Pope County		Yes		
CDFA 16.543	1,484			
CDFA 97.042	17,199			
	$ 18,683			
Ramsey County		Yes	Yes	
CDFA 16.575	286,892			
CDFA 16.588	135,691			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 16.738	250,815			
CDFA 20.600	143,604			
CDFA 20.608	393,492			
CDFA 20.616	63,430			
CDFA 97.067	83,496			
	$ 1,357,420			
Redwood County		Yes		
CDFA 16.575	104,736			
CDFA 97.012	2,779			
CDFA 97.036	242,103			
CDFA 97.042	20,097			
	$ 369,715			
Renville County		Yes	Yes	
CDFA 16.575	31,710			
CDFA 20.600	27,052			
CDFA 20.608	7,750			
CDFA 20.616	7,103			
CDFA 97.036	204,452			
	$ 278,067			
Rice County		Yes	Yes	
CDFA 16.523	1,100			
CDFA 16.575	33,266			
CDFA 16.922	22,537			
CDFA 97.042	26,808			
	$ 83,711			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
City of Richfield		Yes	Yes	
CDFA 20.608	55,895			
CDFA 20.616	27,530			
	$ 83,425			
City of Rochester		Yes		
CDFA 20.608	9,443			
CDFA 20.616	39,299			
CDFA 97.042	15,000			
CDFA 97.067	216,453			
	$ 280,195			
Roseau County		Yes	Yes	
CDFA 16.575	24,795			
CDFA 97.067	52,567			
	$ 77,362			
Safe Avenues		Yes	Yes	
CDFA 16.575	890,105			
City of Saint Cloud		Yes		
CDFA 11.549	4,481			
CDFA 20.600	47,909			
CDFA 20.608	196,586			
CDFA 20.616	80,891			
CDFA 20.703	22,073			
	$ 351,940			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Saint Louis County		Yes		
CDFA 11.549	-3,358			
CDFA 16.575	95,903			
CDFA 16.738	6,623			
CDFA 97.036	-296,715			
CDFA 97.042	78,927			
CDFA 97.067	140,518			
	$ 21,898			
City of Saint Paul		Yes	Yes	
CDFA 16.543	7,067			
CDFA 16.575	155,528			
CDFA 16.742	30,250			
CDFA 20.600	123,454			
CDFA 20.608	57,427			
CDFA 20.616	19,932			
CDFA 20.703	52,480			
CDFA 97.036	4,680			
CDFA 97.042	30,000			
CDFA 97.047	16,603			
CDFA 97.067	819,112			
	$ 1,316,533			
Saint Paul Port Authority		Yes	Yes	
CDFA 97.036	168,845			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Scott County		Yes		
CDFA 97.036	353,806			
CDFA 97.067	72,672			
	$ 426,478			
Sherburne County		Yes	Yes	
CDFA 16.738	95,660			
CDFA 20.600	6,709			
CDFA 97.042	43,785			
CDFA 97.067	19,882			
	$ 166,036			
Sibley County		Yes	Yes	
CDFA 97.036	69,040			
CDFA 97.039	50,726			
	$ 119,766			
Someplace Safe		Yes	Yes	Yes
CDFA 16.575	917,573			
South Minnesota Regional Legal Services Inc		Yes	Yes	
CDFA 16.575	315,629			
City of South Saint Paul		Yes	Yes	
CDFA 20.600	2,390			
CDFA 20.608	5,746			

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 20.616	2,274			
	$ 10,410			
Southwest Health and Human Services		Yes	Yes	
CDFA 20.600	10,612			
Stearns County		Yes		
CDFA 16.575	106,728			
CDFA 20.608	11,427			
CDFA 20.616	4,378			
CDFA 20.703	5,952			
CDFA 97.042	6,000			
	$ 134,485			
Stevens County		Yes	Yes	
CDFA 16.575	40,075			
CDFA 97.036	63,203			
CDFA 97.042	16,778			
	$ 120,056			
Swift County		Yes	Yes	
CDFA 97.042	18,182			
The Center for Victims of Torture		Yes	Yes	
CDFA 16.575	112,713			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
The St. Paul and Ramsey County Domestic Abuse Intervention Project		Yes		Yes
CDFA 16.575	383,171			
CDFA 16.588	15,682			
	$ 398,853			
Todd County		Yes	Yes	
CDFA 97.042	20,134			
Tubman		Yes		
CDFA 16.575	1,889,577			
CDFA 93.671	1,698,339			
	$ 3,587,916			
Upper Minnesota Valley Regional Development Commission		Yes	Yes	
CDFA 97.039	7,662			
Upper Sioux Community		Yes		
CDFA 16.588	55,398			
Volunteers of America Minnesota & Wisconsin		Yes	Yes	
CDFA 16.738	151,186			
Wabasha County		Yes		
CDFA 20.600	7,746			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 97.036	18,954			
CDFA 97.042	20,348			
	$ 47,048			
Wadena County		Yes	Yes	
CDFA 16.575	47,794			
CDFA 20.600	5,884			
CDFA 20.608	16,534			
CDFA 20.616	12,150			
	$ 82,362			
Washington County		Yes		
CDFA 16.575	107,206			
CDFA 16.710	7,166			
CDFA 20.600	18,136			
CDFA 20.608	172,591			
CDFA 20.616	66,027			
	$ 371,126			
Watonwan County		Yes	Yes	
CDFA 97.036	161			
CDFA 97.042	16,909			
	$ 17,070			
West Central Minnesota Communities Action		Yes		
CDFA 16.575	50,586			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Wilkin County		Yes	Yes	
CDFA 20.608	632			
CDFA 20.616	176			
CDFA 97.042	17,004			
	$ 17,812			
City of Windom		Yes	Yes	
CDFA 97.036	226,723			
Winona County		Yes	Yes	
CDFA 11.549	2,422			
CDFA 16.543	1,850			
CDFA 16.575	50,896			
CDFA 16.588	13,000			
CDFA 16.738	44,149			
CDFA 20.600	20,279			
CDFA 20.608	9,219			
CDFA 20.616	5,632			
	$ 147,447			
Women's Advocates, Inc.		Yes		
CDFA 16.575	683,952			
Yellow Medicine County		Yes	Yes	
CDFA 97.042	18,247			
CDFA 97.956	7,875			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 26,122			
Youthprise		Yes	Yes	
CDFA 16.540	24,388			
MN - Department of Revenue				
Mahube-Otwa Community Action Partnership		Yes	Yes	
CDFA 21.009	15,779			
MN - Department of Transportation				
ISD 280 - Richfield		Yes		
CDFA 20.205	31,145			
ISD 535 - Rochester		Yes		
CDFA 20.205	56,704			
SSD 6 - South St. Paul		Yes	Yes	
CDFA 20.205	20,053			
ISD 625 - St. Paul		Yes	Yes	
CDFA 20.205	44,473			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
City of Aitkin		Yes	Yes	
CDFA 20.106	116,913			
CDFA 20.205	218,145			
City of Albert Lea		Yes		
CDFA 20.106	140,470			
CDFA 20.600	2,554			
	$ 143,024			
Anoka County		Yes	Yes	
CDFA 15.941	259,135			
CDFA 20.205	8,785,608			
	$ 9,044,743			
Arrowhead Economic Opportunity Agency		Yes		
CDFA 20.509	3,762,546			
Arrowhead Regional Development Commission 3		Yes		
CDFA 20.205	438,665			
CDFA 20.513	34,227			
	$ 472,892			
Beltrami County		Yes	Yes	
CDFA 20.205	3,561,810			

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Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
City of Bemidji		Yes	Yes	
CDFA 20.205	860,000			
CDFA 20.600	3,211			
CDFA 20.608	66,623			
CDFA 20.616	30,934			
	$ 960,768			
Benton County		Yes	Yes	
CDFA 20.205	299,549			
City of Bloomington		Yes		
CDFA 20.205	2,145,945			
Blue Earth County		Yes		
CDFA 20.205	1,529,652			
City of Brainerd		Yes		
CDFA 20.106	1,279,224			
CDFA 20.205	785,129			
	$ 2,064,353			
City of Brooklyn Center		Yes		
CDFA 20.205	6,161,277			

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Brown County		Yes	Yes	
CDFA 20.509	155,970			
Carlton County		Yes	Yes	
CDFA 20.106	1,472,014			
Carver County		Yes	Yes	
CDFA 20.205	79,193			
Cass County		Yes	Yes	
CDFA 20.205	94,077			
Chippewa County		Yes	Yes	
CDFA 20.205	361,202			
Chisago County		Yes		
CDFA 20.205	93,713			
Chisholm-Hibbing Airport Authority		Yes	Yes	Yes
CDFA 20.106	1,706,835			

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Exhibit 4
(Continued)

Administering Agency / Entity / CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Clay County		Yes	Yes	
CDFA 20.205	333,350			
Clearwater County		Yes	Yes	Yes
CDFA 20.205	0			
Cook County		Yes	Yes	
CDFA 20.106	319,726			
Dakota County		Yes	Yes	
CDFA 20.205	4,598,713			
CDFA 20.513	222,829			
CDFA 20.616	7,764			
	$ 4,829,306			
City of Detroit Lakes		Yes	Yes	
CDFA 20.106	3,720,734			
CDFA 20.205	1,116,353			
	$ 4,837,087			
Douglas County		Yes	Yes	
CDFA 20.205	10,523			

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
City of Duluth		Yes		
CDFA 20.205	1,890,060			
Duluth Airport Authority		Yes		
CDFA 20.106	11,478,278			
Duluth Transit Authority		Yes		
CDFA 20.205	10,729			
City of Ely		Yes	Yes	Yes
CDFA 20.106	1,191,030			
Eveleth-Virginia Airport Commission		Yes	Yes	Yes
CDFA 20.106	1,550,940			
City of Fairmont		Yes		
CDFA 20.106	204,386			
CDFA 20.205	79,813			
	$ 284,199			
City of Faribault		Yes		
CDFA 20.106	27,831			
CDFA 20.205	1,192,074			

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Summary of Expenditures of Federal Awards Passed Through the Administering Agency
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Exhibit 4 (Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 1,219,905			
City of Fergus Falls		Yes	Yes	
CDFA 20.106	45,815			
CDFA 20.205	893,574			
	$ 939,389			
City of Glencoe		Yes	Yes	
CDFA 20.106	29,759			
Government Department of the Fond Du Lac Band of Lake Superior Chippewa		Yes		
CDFA 20.509	56,453			
City of Grand Rapids		Yes		
CDFA 20.106	527,684			
CDFA 20.205	351,617			
	$ 879,301			
Grant County		Yes	Yes	
CDFA 20.205	984,900			
Hennepin County		Yes	Yes	
CDFA 20.205	7,901,264			

Exhibit 4
(Continued)

Summary of Expenditures of Federal Awards Passed Through the Administering Agency
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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Houston County		Yes	Yes	
CDFA 20.106	135,420			
Hubbard County		Yes	Yes	
CDFA 20.205	9,797			
CDFA 20.509	107,528			
	$ 117,325			
City of Hutchinson		Yes		
CDFA 20.106	343,975			
CDFA 20.205	1,175,964			
	$ 1,519,939			
Isanti County		Yes	Yes	
CDFA 20.205	259,227			
CDFA 20.509	415,275			
	$ 674,502			
Itasca County		Yes	Yes	
CDFA 20.205	829,526			
Kanabec County		Yes	Yes	
CDFA 20.509	157,570			

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Exhibit 4 (Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Kandiyohi County		Yes	Yes	
CDFA 20.205	811,820			
Lake County		Yes	Yes	
CDFA 20.205	-1,130			
Le Sueur County		Yes	Yes	
CDFA 20.205	2,607,752			
City of Little Falls		Yes	Yes	
CDFA 20.106	369,676			
City of Long Prairie		Yes	Yes	Yes
CDFA 21.106	936,160			
Mahnomen County		Yes	Yes	
CDFA 20.106	24,509			
CDFA 20.205	14,696			
CDFA 20.219	38,883			
	$ 78,088			
City of Mankato		Yes		
CDFA 20.106	94,676			

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
CDFA 20.205	7,562			
CDFA 20.505	201,235			
CDFA 20.507	249,021			
CDFA 20.509	609,738			
CDFA 20.703	2,677			
	$ 1,164,909			
City of Marshall		Yes	Yes	
CDFA 20.106	6,184			
CDFA 20.205	888,637			
McLeod County		Yes	Yes	
CDFA 20.205	50,992			
Metropolitan Council		Yes	Yes	
CDFA 20.205	4,179,556			
CDFA 20.505	749,497			
CDFA 20.509	670,961			
	$ 5,600,014			
Mid-Minnesota Development Commission		Yes	Yes	
CDFA 20.513	126,759			
Mille Lacs County		Yes	Yes	
CDFA 20.205	4,182			

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
City of Minneapolis		Yes	Yes	
CDFA 20.205	10,435,251			
Minnesota Valley Transit Association		Yes	Yes	
CDFA 20.205	5,530,881			
City of Moorhead		Yes	Yes	
CDFA 20.106	596,119			
CDFA 20.205	1,427,181			
	$ 2,023,300			
City of Morris		Yes	Yes	
CDFA 20.106	186,489			
CDFA 20.509	90,657			
CDFA 20.600	108			
CDFA 20.608	688			
CDFA 20.616	811			
	$ 278,753			
Morrison County		Yes	Yes	
CDFA 20.205	1,550,090			
CDFA 20.219	5,757			
	$ 1,555,847			
Murray County		Yes	Yes	
CDFA 20.205	542,896			

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
City of New Ulm		Yes		
CDFA 20.106	40,166			
CDFA 20.205	947,916			
	$ 988,082			
Norman County		Yes	Yes	
CDFA 20.205	121,706			
City of North Mankato		Yes	Yes	
CDFA 20.205	971,260			
Northwest Regional Development Commission 1		Yes		
CDFA 20.513	39,012			
Olmsted County		Yes		
CDFA 20.505	501,427			
City of Ortonville		Yes	Yes	
CDFA 20.106	118,314			
Otter Tail County		Yes	Yes	
CDFA 20.205	111,469			

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Polk County		Yes	Yes	
CDFA 20.205	150,486			
Pope County		Yes		
CDFA 20.205	1,848,000			
Prairie Five Community Action Council		Yes		
CDFA 20.509	517,440			
Ramsey County		Yes	Yes	
CDFA 20.205	2,666,176			
City of Red Wing		Yes		
CDFA 20.106	4,607			
CDFA 20.205	541,506			
	$ 546,113			
Redwood County		Yes		Yes
CDFA 20.205	1,941,167			
Renville County		Yes	Yes	
CDFA 20.205	3,368			

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Rice County		Yes	Yes	
CDFA 20.205	645,395			
CDFA 20.600	17,720			
CDFA 20.608	19,290			
CDFA 20.616	4,387			
	$ 686,792			
City of Rochester		Yes		
CDFA 20.106	504,521			
CDFA 20.205	1,889,800			
	$ 2,394,321			
City of Roseau		Yes	Yes	
CDFA 20.106	1,764,047			
CDFA 20.205	31,864			
City of Saint Cloud		Yes		
CDFA 20.106	1,471,653			
Saint Cloud Metropolitan Transit Commission		Yes	Yes	
CDFA 20.507	1,732,399			
CDFA 20.526	790,875			
	$ 2,523,274			

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
City of Saint James		Yes	Yes	
CDFA 20.106	89,647			
Saint Louis County		Yes		
CDFA 20.205	6,441,196			
City of Saint Paul		Yes	Yes	
CDFA 20.205	2,042,139			
Scott County		Yes		Yes
CDFA 20.205	20,305,682			
CDFA 20.513	307,628			
	$ 20,613,310			
Semcac Inc		Yes		
CDFA 20.509	265,033			
Sherburne County		Yes	Yes	
CDFA 20.205	4,774,190			
City of South Saint Paul		Yes	Yes	
CDFA 20.106	89,470			
CDFA 20.205	287,200			

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
	$ 376,670			
Southwest Minnesota Opportunity Council		Yes		
CDFA 20.509	331,436			
Stearns County		Yes		
CDFA 20.205	3,991,507			
Three Rivers Community Action, Inc		Yes		
CDFA 20.509	608,580			
CDFA 20.526	772,343			
	$ 1,380,923			
Three Rivers Park District		Yes		
CDFA 20.205	1,447,810			
Todd County		Yes	Yes	
CDFA 20.205	205,202			
Tri-County Action Program, Inc		Yes		
CDFA 20.509	557,059			
Tri-Valley Opportunity Council Inc		Yes		
CDFA 20.509	524,693			

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
City of Two Harbors		Yes	Yes	
CDFA 20.106	704,972			
United Community Action Partnership		Yes		
CDFA 20.509	842,092			
CDFA 20.513	88,059			
	$ 930,151			
Wabasha County		Yes		
CDFA 20.205	1,803,445			
Wadena County		Yes	Yes	
CDFA 20.205	13,884			
CDFA 20.509	121,423			
	$ 135,307			
Washington County		Yes		
CDFA 20.205	10,777,193			
CDFA 20.500	225,109			
CDFA 20.513	11,858			
	$ 11,014,160			
Watonwan County		Yes	Yes	
CDFA 20.509	101,117			

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
West Central Minnesota Communities Action		Yes		
CDFA 20.513	43,833			
City of West Saint Paul		Yes		
CDFA 20.205	1,043,618			
Wilkin County		Yes	Yes	
CDFA 20.205	2,536,600			
City of Windom		Yes	Yes	
CDFA 20.106	581,937			
City of Winsted		Yes	Yes	
CDFA 20.106	870,902			
Wright County		Yes	Yes	
CDFA 20.205	3,721,202			
CDFA 20.219	48,000			
CDFA 20.600	5,658			
CDFA 20.608	13,988			
CDFA 20.616	4,342			
	$ 3,793,190			

Exhibit 4 (Continued)

Summary of Expenditures of Federal Awards Passed Through the Administering Agency
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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Yellow Medicine County		Yes	Yes	
CDFA 20.205	1,047,808			
MN - Emergency Medical Services Board				
Children's Health Care		Yes		
CDFA 93.127	118,796			
MN - Judicial				
Hennepin County		Yes	Yes	
CDFA 16.021	11,868			
CDFA 20.608	203,188			
	$ 215,056			
City of Morris		Yes	Yes	
CDFA 16.607	1,938			
MN - MNsure				
Hmong American Partnership		Yes		
CDFA 93.525	244,670			

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Exhibit 4
(Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Minnesota Council of Churches		Yes	Yes	
CDFA 93.525	8,691			
Northwest Community Action Inc		Yes		
CDFA 93.525	5,151			
CDFA 93.778	2,196			
	$ 7,347			
Southside Community Health Services, Inc		Yes	Yes	
CDFA 93.525	106,602			
United Community Action Partnership		Yes		
CDFA 93.525	329,462			
MN - Office of the Attorney General				
Stevens County		Yes	Yes	
CDFA 93.775	113			
MN - Office of the Secretary of State				
Marshall County		Yes	Yes	
CDFA 90.401	1,781			

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Exhibit 4 (Continued)

Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
MN - Pollution Control Agency				
ISD 280 - Richfield		Yes		
CDFA 66.605	200			
Scott County		Yes		
CDFA 66.460	171,332			
Sibley County		Yes	Yes	
CDFA 66.460	25,261			
MN - Trial Courts				
Becker County		Yes	Yes	
CDFA 16.575	73,254			
Cass County		Yes	Yes	
CDFA 20.608	101,855			
Crow Wing County		Yes	Yes	
CDFA 20.608	85,158			

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Exhibit 4
(Continued)

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Administering Agency Entity CDFA Number	Total	Audit Report Acceptable	Non-federal Findings	Grant noncompliance and/or internal control findings
Otter Tail County		Yes	Yes	
CDFA 20.608	121,993			
Roseau County		Yes	Yes	
CDFA 20.608	300			
Grand Total	$1,717,085,752			

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Nonfederal Findings

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EXHIBIT 5

SUMMARY OF NONFEDERAL FINDINGS

The following exhibit is a summary of nonfederal findings by subrecipient entity. Nonfederal 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 nonfederal 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
Office of the State Auditor
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Summary of Nonfederal Findings by Agency Type
For the Year Ending June 30, 2020

Exhibit 5

Cities

City of Aitkin

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

City of Alden

- Preparation of Financial Statements or Audit Adjustments

City of Bemidji

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

City of Breckenridge

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

City of Carlton

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

City of Detroit Lakes

- Preparation of Financial Statements or Audit Adjustments

City of Ely

- Segregation of Duties

City of Eveleth

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

City of Fergus Falls

- Segregation of Duties

City of Glencoe

- Preparation of Financial Statements or Audit Adjustments

City of Hoyt Lakes

- Security for Bank Deposits

Cities (continued)

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

City of Little Falls

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

City of Long Prairie

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

City of Marshall

- Preparation of Financial Statements or Audit Adjustments

City of Minneapolis

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

City of Moorhead

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

City of Morris

- Preparation of Financial Statements or Audit Adjustments

City of North Mankato

- Preparation of Financial Statements or Audit Adjustments

City of Northome

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

City of Ortonville

- Segregation of Duties

Cities (continued)

Preparation of Financial Statements or Audit Adjustments

City of Richfield

Preparation of Financial Statements or Audit Adjustments

City of Roseau

Preparation of Financial Statements or Audit Adjustments

City of Saint James

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

City of Saint Paul

General Administration - Adequacy/Propriety of Procedures

State and Local Compliance

City of South Saint Paul

State and Local Compliance

City of Thief River Falls

Segregation of Duties

State and Local Compliance

City of Two Harbors

General Administration - Adequacy/Propriety of Procedures

Segregation of Duties

City of Verndale

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

City of Windom

Preparation of Financial Statements or Audit Adjustments

City of Winger

Security for Bank Deposits

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Cities (continued)

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

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

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

Counties (continued)

Preparation of Financial Statements or Audit Adjustments

Carlton County

Cash Management/Revenues

Capital Assets

General Administration - Adequacy/Propriety of Procedures

Segregation of Duties

Carver County

State and Local Compliance

Cass County

State and Local Compliance

Chippewa County

General Administration - Adequacy/Propriety of Procedures

State and Local Compliance

Clay County

Segregation of Duties

State and Local Compliance

Clearwater County

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

Preparation of Financial Statements or Audit Adjustments

State of Minnesota
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Exhibit 5 (Continued)

Counties (continued)

Douglas County

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

Hennepin County

- Expenditures

Houston County

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

Hubbard County

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

Isanti County

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

Itasca County

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

Counties (continued)

State and Local Compliance
Preparation of Financial Statements or Audit Adjustments

Kanabec County
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

Koochiching 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
Segregation of Duties
Preparation of Financial Statements or Audit Adjustments

Mahnomen County
Segregation of Duties
State and Local Compliance

Marshall County
Expenditures
Preparation of Financial Statements or Audit Adjustments

McLeod County
Expenditures
General Administration - Adequacy/Propriety of Procedures

Counties (continued)

State and Local Compliance

Meeker County

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

Mille Lacs County

- Segregation of Duties

Morrison County

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

Mower County

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

Murray County

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

Nicollet County

- Preparation of Financial Statements or Audit Adjustments

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

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

Counties (continued)

- Segregation of Duties
- State and Local Compliance

Otter Tail County
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties

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

Renville County
- Preparation of Financial Statements or Audit Adjustments

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

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

Sherburne County
- Cash Management/Revenues
- State and Local Compliance

Counties (continued)

Sibley County
- Preparation of Financial Statements or Audit Adjustments

Stevens County
- Preparation of Financial Statements or Audit Adjustments

Swift County
- General Administration - Adequacy/Propriety of Procedures
- 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

Wadena County
- Segregation of Duties
- State and Local Compliance

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

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

Winona County
- Security for Bank Deposits
- Segregation of Duties

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

Yellow Medicine County
- State and Local Compliance

Counties (continued)

Preparation of Financial Statements or Audit Adjustments

Nonprofit Agencies

360 Communities

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Adults & Childrens Alliance Inc

Segregation of Duties

Amherst H. Wilder Foundation

Preparation of Financial Statements or Audit Adjustments

Bi-County Community Action Council

Preparation of Financial Statements or Audit Adjustments

Central Minnesota Council on Aging

Preparation of Financial Statements or Audit Adjustments

Central Minnesota Legal Services

Segregation of Duties

Child Care and Nutrition Inc

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Child Care Choices Inc. dba Milestones

Segregation of Duties

Committee Against Domestic Abuse, Inc.

Preparation of Financial Statements or Audit Adjustments

Comunidades Latinas Uidas En Servicio, Inc.

Preparation of Financial Statements or Audit Adjustments

Family Partnership

Preparation of Financial Statements or Audit Adjustments

Inter-County Community Council

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Nonprofit Agencies (continued)

International Institute-Minnesota
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

Justus Health (fka Minnesota Aids Project)
- Cash Management/Revenues

Keystone Community Services
- Preparation of Financial Statements or Audit Adjustments

Lakes & Pines Community Action Council
- Preparation of Financial Statements or Audit Adjustments

Mahube-Otwa Community Action Partnership
- Preparation of Financial Statements or Audit Adjustments

Metro Center for Independent Living
- Preparation of Financial Statements or Audit Adjustments

Minnesota Council of Churches
- Segregation of Duties

Native American Community Clinic
- Segregation of Duties

North County Food Bank, Inc
- Preparation of Financial Statements or Audit Adjustments

Partners in Nutrition
- Expenditures
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

Pheasants Forever, Inc
- Segregation of Duties

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

Second Harvest North Central Food Bank
- Preparation of Financial Statements or Audit Adjustments

Nonprofit Agencies (continued)

Someplace Safe

Segregation of Duties

South Minnesota Regional Legal Services Inc

Preparation of Financial Statements or Audit Adjustments

Southside Community Health Services, Inc

Preparation of Financial Statements or Audit Adjustments

Southwest Minnesota Private Industry Council, Inc

General Administration - Adequacy/Propriety of Procedures

The Center for Victims of Torture

Expenditures

Think Small

General Administration - Adequacy/Propriety of Procedures

Preparation of Financial Statements or Audit Adjustments

Tri-County Community Action, Inc.

Preparation of Financial Statements or Audit Adjustments

Volunteers of America Minnesota & Wisconsin

Preparation of Financial Statements or Audit Adjustments

Youthprise

Expenditures

Preparation of Financial Statements or Audit Adjustments

Other Governmental Agencies

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

Segregation of Duties

Chisholm-Hibbing Airport Authority

Security for Bank Deposits

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Countryside Health Services

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

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Exhibit 5
(Continued)

Other Governmental Agencies (continued)

Des Moines Valley Health and Human Services

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

Eveleth-Virginia Airport Commission

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

Horizon Community Health Board

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

Human Services of Faribault and Martin Counties

- Preparation of Financial Statements or Audit Adjustments

Minnesota Prairie County Alliance

- State and Local Compliance

Minnesota Valley Transit Association

- Preparation of Financial Statements or Audit Adjustments

Northeast Minnesota Office of Job Training

- Preparation of Financial Statements or Audit Adjustments

Saint Cloud Metropolitan Transit Commission

- Segregation of Duties

Saint Paul Port Authority

- Preparation of Financial Statements or Audit Adjustments

Southwest Health and Human Services

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

Regional Development Commissions

Metropolitan Council

- General Administration - Adequacy/Propriety of Procedures

Regional Development Commissions (continued)

State and Local Compliance

Mid-Minnesota Development Commission

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

Upper Minnesota Valley Regional Development Commission

Preparation of Financial Statements or Audit Adjustments

Schools and Related Agencies

ISD 1 - Aitkin

General Administration - Adequacy/Propriety of Procedures

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

ISD 111 - Watertown-Mayer

Segregation of Duties

ISD 113 - Walker-Hackensack-Akeley

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

ISD 115 - Cass Lake-Bena Schools

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

ISD 116 - Pillager

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

ISD 118 - Northland Community Schools

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

ISD 129 - Montevideo

Preparation of Financial Statements or Audit Adjustments

Schools and Related Agencies (continued)

ISD 138 - North Branch
- General Administration - Adequacy/Propriety of Procedures
- Preparation of Financial Statements or Audit Adjustments

ISD 14 - Fridley
- Segregation of Duties

ISD 152 - Moorhead
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

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 182 - Crosby-Ironton
- Segregation of Duties

ISD 186 - Pequot Lakes
- Segregation of Duties

ISD 192 - Farmington
- Segregation of Duties

ISD 194 - Lakeville
- Preparation of Financial Statements or Audit Adjustments

ISD 197 - West St. Paul-Mendota Hts.-Eagan
- Cash Management/Revenues
- Segregation of Duties
- State and Local Compliance

ISD 199 - Inver Grove Heights Schools
- Segregation of Duties

Schools and Related Agencies (continued)

SSD 1S - Minneapolis
- Segregation of Duties
- State and Local Compliance

ISD 206 - Alexandria
- Security for Bank Deposits
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 2142 - St. Louis County
- Segregation of Duties

ISD 2144 - Chisago Lakes
- General Administration - Adequacy/Propriety of Procedures

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

ISD 2155 - Wadena-Deer Creek
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties

ISD 2164 - Dilworth-Glyndon-Felton
- General Administration - Adequacy/Propriety of Procedures
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 2165 - Hinckley-Finlayson
- Segregation of Duties
- Preparation of Financial Statements or Audit Adjustments

ISD 2170 - Staples-Motley
- Segregation of Duties

Schools and Related Agencies (continued)

ISD 22 - Detroit Lakes
- Segregation of Duties
- State and Local Compliance

ISD 2310 - Sibley East
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 2365 - G.F.W.
- Segregation of Duties
- State and Local Compliance

ISD 241 - Albert Lea
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 256 - Red Wing
- State and Local Compliance

ISD 270 - Hopkins
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 272 - Eden Prairie
- State and Local Compliance

ISD 273 - Edina
- Cash Management/Revenues
- State and Local Compliance

ISD 2752 - Fairmont Area Schools
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

ISD 2753 - Long Prairie-Grey Eagle
- Segregation of Duties

ISD 277 - Westonka
- Segregation of Duties

Schools and Related Agencies (continued)

Preparation of Financial Statements or Audit Adjustments

ISD 281 - Robbinsdale

State and Local Compliance

ISD 283 - St. Louis Park

State and Local Compliance

ISD 2859 - Glencoe-Silver Lake

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

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 31 - Bemidji

State and Local Compliance

ISD 316 - Greenway

Preparation of Financial Statements or Audit Adjustments

ISD 317 - Deer River

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

ISD 318 - Grand Rapids

Cash Management/Revenues

ISD 332 - Mora

Segregation of Duties

State and Local Compliance

Schools and Related Agencies (continued)

Preparation of Financial Statements or Audit Adjustments

ISD 345 - New London-Spicer

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

ISD 36 - Kelliher

Cash Management/Revenues

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

ISD 361 - International Falls

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

ISD 38 - Red Lake

Preparation of Financial Statements or Audit Adjustments

ISD 381 - Lake Superior

Cash Management/Revenues

General Administration - Adequacy/Propriety of Procedures

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

Midwest Special Education Cooperative

General Administration - Adequacy/Propriety of Procedures

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

ISD 4 - McGregor

Segregation of Duties

State and Local Compliance

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Exhibit 5
(Continued)

Schools and Related Agencies (continued)

Minnesota Transitions Charter

- State and Local Compliance

Higher Ground Academy

- State and Local Compliance

Aurora Charter School

- State and Local Compliance

Minnesota International Middle Charte

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

ISD 413 - Marshall

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

New Millennium Academy Charter

- State and Local Compliance

Noble Academy

- State and Local Compliance

Bdote Learning Center

- State and Local Compliance

ISD 423 - Hutchinson

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

Minnesota Math & Science Academy

- State and Local Compliance

ISD 432 - Mahnomen

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

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

Preparation of Financial Statements or Audit Adjustments

ISD 482 - Little Falls

Segregation of Duties

ISD 508 - St. Peter

Security for Bank Deposits

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

ISD 51 - Foley

Segregation of Duties

ISD 544 - Fergus Falls

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

ISD 549 - Perham

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

ISD 578 - Pine City

Segregation of Duties

ISD 593 - Crookston

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

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Schools and Related Agencies (continued)

ISD 595 - East Grand Forks

State and Local Compliance

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

Northland Learning Center

State and Local Compliance

ISD 623 - Roseville

State and Local Compliance

ISD 625 - St. Paul

State and Local Compliance

Benton-Stearns Education District

Segregation of Duties

Mid-State Education District

Segregation of Duties

ISD 701 - Hibbing

Segregation of Duties

State and Local Compliance

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Schools and Related Agencies (continued)

ISD 706 - Virginia

Security for Bank Deposits

Segregation of Duties

Preparation of Financial Statements or Audit Adjustments

ISD 707 - Nett Lake

Segregation of Duties

ISD 717 - Jordan

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

ISD 719 - Prior Lake-Savage Area Schools

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

ISD 720 - Shakopee

Segregation of Duties

ISD 721 - New Prague Area Schools

Segregation of Duties

ISD 726 - Becker

Segregation of Duties

ISD 727 - Big Lake

Segregation of Duties

ISD 740 - Melrose

Segregation of Duties

State and Local Compliance

Preparation of Financial Statements or Audit Adjustments

ISD 742 - St. Cloud

Segregation of Duties

ISD 748 - Sartell-St. Stephen

Segregation of Duties

State and Local Compliance

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Exhibit 5 (Continued)

Schools and Related Agencies (continued)

ISD 750 - Rocori

- Segregation of Duties
- State and Local Compliance

ISD 777 - Benson

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

ISD 821 - Menahga

- Preparation of Financial Statements or Audit Adjustments

ISD 829 - Waseca

- Preparation of Financial Statements or Audit Adjustments

ISD 832 - Mahtomedi

- Cash Management/Revenues
- Segregation of Duties

ISD 834 - Stillwater

- Preparation of Financial Statements or Audit Adjustments

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 876 - Annandale

- Segregation of Duties

ISD 88 - New Ulm

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

ISD 882 - Monticello

- Preparation of Financial Statements or Audit Adjustments

ISD 883 - Rockford

- Preparation of Financial Statements or Audit Adjustments

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Schools and Related Agencies (continued)

ISD 885 - St. Michael-Albertville

- Cash Management/Revenues
- Segregation of Duties
- State and Local Compliance
- Preparation of Financial Statements or Audit Adjustments

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
- State and Local Compliance

Area Special Education Cooperative

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

Bemidji Regional Interdist. Co

- Segregation of Duties
- 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

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Exhibit 5 (Continued)

Schools and Related Agencies (continued)

Minnesota Valley Education District

- Preparation of Financial Statements or Audit Adjustments

Northwest Service Cooperative

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

Prodeo Academy #4213

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

Resource Training and Solutions

- Segregation of Duties

Southeast Service Cooperative

- General Administration - Adequacy/Propriety of Procedures

Tribal Governments

Grand Portage Reservation Tribal Council

- Preparation of Financial Statements or Audit Adjustments