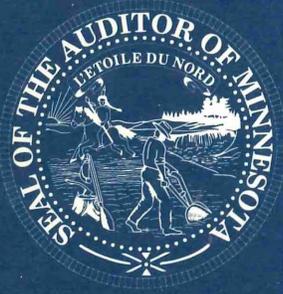




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# MINNESOTA OFFICE OF THE STATE AUDITOR

REPORT OF THE STATE AUDITOR  
ON  
FEDERALLY ASSISTED PROGRAMS  
OF  
SUBRECIPIENTS OF THE STATE OF MINNESOTA  
FOR THE YEAR ENDED JUNE 30, 1995



JUDITH H. DUTCHER  
STATE AUDITOR

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1995

The Office of the State Auditor is a Constitutional Office which serves as a watchdog for Minnesota taxpayers and helps to assure integrity, accountability, and cost-effectiveness in government throughout the state.

Through financial, compliance, and special audits, the Office of the State Auditor helps to assure that local governments hold themselves to the highest standards of integrity. The Office works actively with local government officials to find more efficient and cost effective ways to spend tax dollars.

The Office performs approximately 320 audits per year. The State Auditor has oversight responsibilities for 4,300 units of local governments throughout the state. The local units of government include:

- 1803 townships
- 855 cities
- 429 educational districts
- 87 counties
- 703 police and fire relief association funds
- 145 housing and redevelopment authorities
- 22 port authorities
- 91 soil and water conservation districts
- 150 (approximate) special districts

Through its reports and research, the Office helps local governments to find new ways to provide essential services more economically and efficiently in order that they may respond to growing needs with limited financial resources.

The State Auditor serves on the State Executive Council, State Board of Investment, Land Exchange Board, Public Employee's Retirement Association Board, Minnesota Housing Finance Agency, Rural Finance Administration Board, and Board of Government Innovation and Cooperation.



**REPORT OF THE STATE AUDITOR  
ON  
FEDERALLY ASSISTED PROGRAMS  
OF  
SUBRECIPIENTS OF THE STATE OF MINNESOTA  
FOR THE YEAR ENDED JUNE 30, 1995**

**PREPARED THROUGH A COOPERATIVE AGREEMENT BETWEEN:**

**Office of the State Auditor**

**Judith H. Dutcher  
State Auditor**

**Department of Finance**

**Laura King  
Commissioner**

**Office of the Legislative Auditor**

**James R. Nobles  
Legislative Auditor**

**U.S. Department of Agriculture**

**Edward Krivus  
Regional Inspector  
General for Audit**

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OFFICE OF THE STATE AUDITOR  
STATEWIDE SINGLE AUDIT  
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February 16, 1996

Ms. Laura King, Commissioner  
Department of Finance  
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658 Cedar Street  
St. Paul, Minnesota 55155

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

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

Our report of Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 1995, is submitted herewith.

General

The State of Minnesota, as a recipient of federal funds, is responsible for assuring that its subrecipients of federal funds have audits in accordance with the Single Audit Act of 1984 and the Office of Management and Budget's (OMB) Circulars A-128 or A-133.

This report on "Federally Assisted Programs of Subrecipients of the State of Minnesota" for the fiscal year ended June 30, 1995, is prepared to demonstrate the State of Minnesota's compliance with the requirement for audit of federal funds granted to its subrecipients.

## General (Continued)

This report represents a compilation of financial and compliance information pertaining to federal grants. The data has been obtained from audited financial statements of subrecipients that were submitted to this office. Subrecipients covered in this report include cities, counties, housing and redevelopment authorities, libraries, 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:

- The Minnesota Department of Finance 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 agency level;
- The U.S. Department of Agriculture, Office of the Inspector General serves as the lead cognizant audit agency, representing all federal agencies awarding funds to the State of Minnesota, and serves as liaison with the other parties participating in the Memorandum and federal agencies.
- The Minnesota Office of the State Auditor monitors subrecipient audits by reviewing audit reports for timeliness and compliance with federal reporting standards. Subrecipient audit reports are considered acceptable when they include the reporting elements required by *Government Auditing Standards*, issued by the Comptroller General of the United States; by the American Institute of Certified Public Accountants; by the Single Audit Act of 1984; and by OMB Circulars A-128 or A-133. The Office prepares this summary report, which includes federal grant revenues received by subrecipients, along with their auditor's questioned costs and noncompliance findings. This summary report is provided to the other parties of the Memorandum.

## Review of Subrecipient Audit Reports

For the fiscal year ended June 30, 1995, it was determined that 1,115 entities received federal funds from the State of Minnesota and were required to submit audited financial statements. Not all of the subrecipients submitted audited financial statements in time to be included in this report. The status of the audits, by type, are:

	<u>Reports</u>			
	<u>Total</u>	<u>Received</u>	<u>Failed To Report</u>	<u>Not Received In Time For Publication</u>
Cities	116	95	21	-
Counties	87	87	-	-
Housing and Redevelopment Authorities	9	3	6	-
Libraries	19	18	1	-
Nonprofit Agencies	337	87	-	250
Other Governmental Agencies	36	23	11	2
Regional Development Commissions	10	5	-	5
Schools and Related Agencies	489	442	47	-
Tribal Governments	<u>12</u>	<u>5</u>	<u>-</u>	<u>7</u>
<b>Total</b>	<b><u>1,115</u></b>	<b><u>765</u></b>	<b><u>86</u></b>	<b><u>264</u></b>
<b>Percent</b>	<b>100%</b>	<b>69%</b>	<b>8%</b>	<b>23%</b>

### Significant Items

To be included in this report, financial statements must have been received by January 31, 1996. The Single Audit Act requires governments to file their single audit reports within 13 months of year-end; therefore, governmental entities with fiscal years ending December 31, 1994, should have filed their financial statements in time for this report. In addition, the State requires school districts to file their financial statements by December 31. Eighty-six entities failed to report in compliance with these requirements. There were an additional 264 reports which were not received in time for this publication reflecting the fact that governmental entities (other than schools) with fiscal years ending between January 1 and June 30, 1995, nonprofit agencies, and tribal governments may have reporting deadlines extending beyond the publication date of this report.

## Contents of This Report

This report contains six exhibits. The exhibits contain information that was included in audited financial statements of subrecipients having fiscal year-ends between July 1, 1994 and June 30, 1995. The resolution of questioned costs, noncompliance, and crosscutting findings is the responsibility of the administering agency.

The exhibits are:

- Exhibit 1    **Questioned Costs**  
A summary of questioned costs by administrative agency. Summarized for each questioned cost is the subrecipient entity, Catalog of Federal Domestic Assistance (CFDA) number, reason for and the amount of the questioned costs.
  
- Exhibit 2    **Summary of Federal Grant Revenue by CFDA Number**  
A summary of federal grant revenue by CFDA number and by the administering agency type--direct federal or pass through state or other agency.
  
- Exhibit 3    **Summary of Federal Grant Revenue by Entity**  
A summary of federal grant revenue by subrecipient entity and the administrative agency type--direct federal or pass through state or other agency. Also shown are those entities which were to file a single audit report and did not. The exhibit identifies if the entity's audit report is acceptable; that is, if the audit report contains all reporting elements required by applicable auditing standards.
  
- Exhibit 4    **Summary of Federal Grant Revenue by Administering Agency**  
A summary of federal grant revenue by the administrative agency and a breakdown of those agencies by the subrecipient entities and CFDA numbers. Also indicated are federal or nonfederal crosscutting findings or grant noncompliance (refer to Exhibits 5 and 6 for detailed crosscutting findings). The exhibit also identifies if the entity's audit report is acceptable.
  
- Exhibit 5    **Summary of Nonfederal Crosscutting Findings by Agency Type**  
A summary of nonfederal crosscutting findings by entity. A nonfederal crosscutting finding is non-monetary and does not pertain to any federal programs.
  
- Exhibit 6    **Summary of Federal Crosscutting Findings by Agency Type**  
A summary of federal crosscutting findings by entity. A federal crosscutting finding is non-monetary and does not pertain to a specific federal program.

## Contents of This Report (Continued)

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

### Report Distribution

This report will be distributed to:

- U.S. Department of Agriculture, the cognizant agency for the State of Minnesota;
- Grantor agencies of the federal government;
- State of Minnesota agencies which subgranted federal funds on a pass-through basis;
- Selected local agencies which subgranted federal funds on a pass-through basis; and
- Other interested organizations.

### Statistical Information

The following table shows the number of subrecipients submitting single audits that were included in our reports for each of the six years ended June 30, 1995:

<u>Type of Agency</u>	<u>1995</u>	<u>1994</u>	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>
Cities	95	98	90	100	81	90
Counties	87	87	87	87	81	85
Housing and Redevelopment Authorities	3	1	-	-	5	2
Libraries	18	19	16	16	19	19
Nonprofit Agencies	87	81	105	122	110	89
Other Governmental Agencies	23	21	20	11	19	26
Regional Development Commissions	5	6	6	6	10	10
Schools and Related Agencies	442	464	400	470	494	512
Tribal Governments	<u>5</u>	<u>5</u>	<u>3</u>	<u>12</u>	<u>8</u>	<u>5</u>
Total	<u>765</u>	<u>782</u>	<u>727</u>	<u>824</u>	<u>827</u>	<u>838</u>

Statistical Information (Continued)

The following table summarizes the federal grant revenue by administering agency type included in this report for the last six years:

<u>Federal Grant Revenue</u>	<u>(In Millions)</u>					
	<u>1995</u>	<u>1994</u>	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>
Federal	\$ 233	\$ 176	\$ 162	\$ 164	\$ 161	\$ 165
State	770	778	683	685	776	724
Other	54	48	42	37	26	27
<b>Total Federal Grant Revenue</b>	<b>\$ 1,057</b>	<b>\$ 1,002</b>	<b>\$ 887</b>	<b>\$ 886</b>	<b>\$ 963</b>	<b>\$ 916</b>

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

<u>June 30</u>	<u>Amount</u>
1995	\$ 2,856,054
1994	288,115
1993	250,747
1992	277,204
1991	749,933
1990	488,519
1989	1,525,853
1988	875,697
1987	1,345,874
1986	30,880,419*

\* Includes \$30,074,794 of questioned costs of County Human Service expenditures because there were no approved indirect cost plans for these agencies.

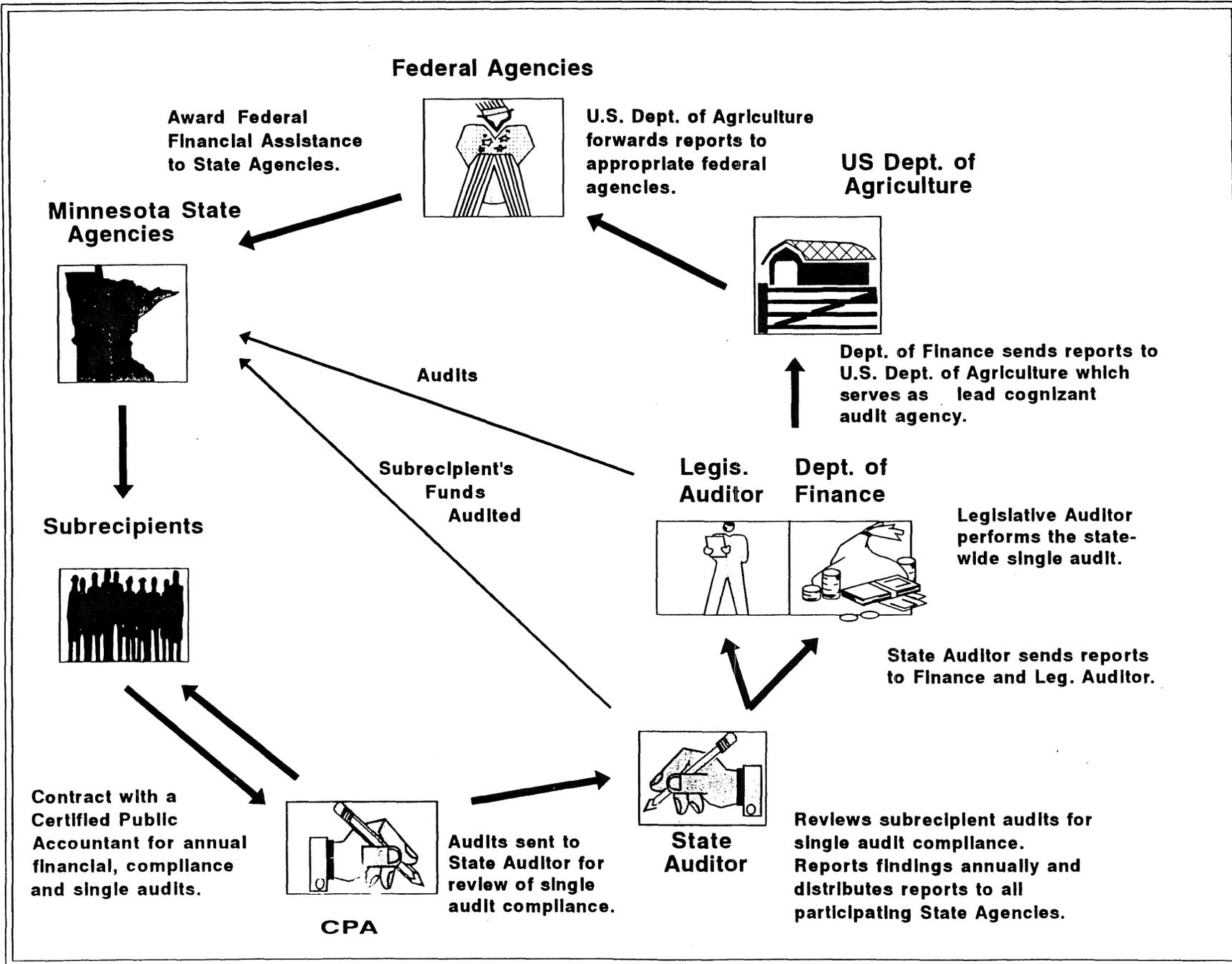
Acknowledgement

The preparation of this report on Federally Assisted Programs of Subrecipients of the State of Minnesota for the year ended June 30, 1995, was accomplished through the effort of the Single Audit Division and the cooperation of various federal, state, and local agencies. I wish to acknowledge those local entities that submitted their annual reports in a timely manner.

Sincerely,

A handwritten signature in black ink that reads "Judith H. Dutcher". The signature is written in a cursive style with a large, prominent initial "J".

Judith H. Dutcher  
State Auditor



## **EXHIBIT 1**

### **QUESTIONED COSTS**

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

STATE OF MINNESOTA  
OFFICE OF THE STATE AUDITOR  
STATEWIDE SINGLE AUDIT  
QUESTIONED COSTS  
FOR THE YEAR ENDED JUNE 30, 1995

ADMINISTERING AGENCY	NAME OF ENTITY	CFDA NUMBER	REASON	AMOUNT
<b>CITY OF ST PAUL</b>				
	DISTRICT 2 COMM COUNCIL	14.218	Grant Compliance	\$ 2,100
	DISTRICT 2 COMM COUNCIL	14.218	Grant Administration	512
	HEALTH START	93.994	Expenditures	1,020
				<u>\$ 3,632</u>
<b>DAKOTA COUNTY</b>				
	INTERMEDIATE SCHOOL DISTRICT 917	17.246	Expenditures	\$ 8,341
	INTERMEDIATE SCHOOL DISTRICT 917	17.250	Expenditures	600
				<u>\$ 8,941</u>
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>				
	EDUCATIONAL COOP SERVICE UNIT	84.173	Expenditures	\$ 1,800
	ISD 0012 CENTENNIAL	84.010	Grant Administration	1,783
	ISD 0012 CENTENNIAL	84.027	Grant Administration	36,523
	ISD 0112 CHASKA	84.164	Expenditures	725
	ISD 0621 MOUNDS VIEW	84.164	Expenditures	1,125
	ISD 0621 MOUNDS VIEW	84.186	Expenditures	1,110
	ISD 0621 MOUNDS VIEW	84.213	Expenditures	40,726
	ISD 0831 FOREST LAKE	84.164	Expenditures	3,488
	ISD 0891 CANBY	10.555	Grant Administration	138
	ISD 0911 CAMBRIDGE	84.158	Grant Administration	862
	ISD 0911 CAMBRIDGE	84.173	Grant Administration	2,719
	PROVIDERS CHOICE INC	10.558	Grant Administration	28
				<u>\$ 91,027</u>
<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>				
	BI-COUNTY COMM ACTION COUNCIL	81.042	Grant Reporting	\$ 92
	HEARTLAND COMMUNITY ACTION AGENCY	93.568	Grant Reporting	73
	TODD COUNTY	93.568	Grant Compliance	101
				<u>\$ 266</u>
<b>MN - DEPARTMENT OF HUMAN SERVICES</b>				
	BECKER COUNTY	93.560	Expenditures	\$ 20,928
	CARLTON COUNTY	93.658	Expenditures	215
	COMMUNITY ACTION COUNCIL	93.575	Expenditures	2,901
	COTTONWOOD COUNTY	93.778	Expenditures	5,789
	CROW WING COUNTY	93.658	Expenditures	1,389
	DAKOTA COUNTY	93.575	Expenditures	72
	DAKOTA COUNTY	93.658	Expenditures	303

STATE OF MINNESOTA  
OFFICE OF THE STATE AUDITOR  
STATEWIDE SINGLE AUDIT  
QUESTIONED COSTS  
FOR THE YEAR ENDED JUNE 30, 1995

EXHIBIT 1  
(continued)

ADMINISTERING AGENCY	NAME OF ENTITY	CFDA NUMBER	REASON	AMOUNT
<b>MN - DEPARTMENT OF HUMAN SERVICES</b>				
	FREEBORN COUNTY	10.561	Expenditures	8,211
	FREEBORN COUNTY	93.560	Expenditures	27,692
	FREEBORN COUNTY	93.561	Expenditures	3,542
	FREEBORN COUNTY	93.563	Expenditures	17,388
	FREEBORN COUNTY	93.566	Expenditures	483
	FREEBORN COUNTY	93.658	Expenditures	22,057
	FREEBORN COUNTY	93.778	Expenditures	81,627
	HENNEPIN COUNTY	10.561	Grant Administration	210
	HENNEPIN COUNTY	93.561	Grant Compliance	6,407
	HENNEPIN COUNTY	93.563	Grant Compliance	1,215
	HENNEPIN COUNTY	93.575	Grant Administration	3
	HENNEPIN COUNTY	93.658	Grant Administration	50
	HENNEPIN COUNTY	93.778	Expenditures	25
	HENNEPIN COUNTY	93.561	Grant Administration	470
	HENNEPIN COUNTY	93.658	Expenditures	447
	LE SUEUR COUNTY	10.561	Expenditures	5,198
	LE SUEUR COUNTY	93.560	Expenditures	5,887
	LE SUEUR COUNTY	93.561	Expenditures	45
	LE SUEUR COUNTY	93.563	Expenditures	12,743
	LE SUEUR COUNTY	93.658	Expenditures	186
	LE SUEUR COUNTY	93.778	Expenditures	10,130
	NICOLLET COUNTY	93.658	Grant Compliance	2,510
	OLMSTED COUNTY	93.563	Expenditures	90,776
	RICE COUNTY	10.561	Expenditures	5,311
	RICE COUNTY	93.560	Expenditures	15,579
	RICE COUNTY	93.563	Expenditures	27,382
	RICE COUNTY	93.566	Expenditures	354
	RICE COUNTY	93.658	Expenditures	22,661
	RICE COUNTY	93.778	Expenditures	44,378
	RICE COUNTY	93.561	Expenditures	2,361
				<u>\$ 446,925</u>
<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>				
	CITY OF RED WING	83.516	Expenditures	\$ 5,512
	MOWER COUNTY	83.516	Expenditures	14,000
	STEELE WASECA ELECTRIC COOP	83.516	Expenditures	126,731
				<u>\$ 146,243</u>
<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>				
	CITY OF HAWLEY	14.228	Expenditures	\$ 1,256
	CITY OF MOOSE LAKE	14.228	Grant Compliance	600,000
				<u>\$ 601,256</u>

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QUESTIONED COSTS  
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EXHIBIT 1  
(continued)

<u>ADMINISTERING AGENCY</u>	<u>NAME OF ENTITY</u>	<u>CFDA NUMBER</u>	<u>REASON</u>	<u>AMOUNT</u>
MN - DEPARTMENT OF TRANSPORTATION	CITY OF DODGE CENTER	20.106	Expenditures	\$ 77
U.S. - DEPARTMENT OF EDUCATION	BRAINERD/STAPLES REG TECH COLLEGE	84.063	Grant Compliance	\$ 42
	NW TECHNICAL COLLEGE	84.063	Grant Compliance	5,879
				<u>\$ 5,921</u>
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES	BOISE FORTE RES BUS COMM	93.600	Expenditures	\$ 8
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	CITY OF AUSTIN	14.850	Expenditures	\$ 101,727
	CITY OF AUSTIN	14.856	Grant Compliance	19,528
				<u>\$ 121,255</u>
U.S. - DEPARTMENT OF INTERIOR	BOISE FORTE RES BUS COMM	15.113	Expenditures	\$ 114
U.S. - DEPARTMENT OF TRANSPORTATION	METROPOLITAN COUNCIL	20.507	Grant Administration	\$ 898
U.S. - ENVIRONMENTAL PROTECTION AGENCY	CITY OF MOOSE LAKE	66.458	Grant Compliance	\$1,429,491
<b>Total Questioned Costs</b>				<u><u>\$2,856,054</u></u>

## **EXHIBIT 2**

### **FEDERAL GRANT REVENUE BY CFDA NUMBER**

The following exhibit is a summary of federal grant revenue by CFDA number and by the administering agency type- direct federal or pass through state or other agency.

STATE OF MINNESOTA  
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SUMMARY OF FEDERAL GRANT REVENUE BY CFDA NUMBER  
FOR THE YEAR ENDED JUNE 30, 1995

AUDITED GRANT REVENUE AMOUNTS

CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
10.054	\$ 6,005	\$ .....	\$ .....	\$ 6,005
10.069	45,453	.....	.....	45,453
10.420	4,112	.....	.....	4,112
10.421	8,377	.....	.....	8,377
10.433	118,329	.....	.....	118,329
10.443	212,994	.....	.....	212,994
10.500	1,000	.....	44,546	45,546
10.550	278,307	14,235,304	23,927	14,537,538
10.553	.....	6,169,873	.....	6,169,873
10.555	.....	48,485,680	27,162	48,512,842
10.556	.....	381,648	.....	381,648
10.557	24,948	11,967,261	375,934	12,368,143
10.558	61,789	29,998,627	52,984	30,113,400
10.559	.....	1,332,801	.....	1,332,801
10.560	.....	50,243	.....	50,243
10.561	.....	18,978,130	1,090,392	20,068,522
10.565	.....	566,013	.....	566,013
10.567	77,446	5,461	.....	82,907
10.568	.....	245,462	1,797	247,259
10.570	23,780	993,135	922,530	1,939,445
10.572	12,820	.....	.....	12,820
10.652	3,073	.....	.....	3,073
10.664	3,531	224,598	.....	228,129
10.665	140,391	822,192	332,194	1,294,777
10.668	.....	1,266,660	181,440	1,448,100
10.669	.....	10,357	.....	10,357
10.760	2,837,541	.....	.....	2,837,541
10.766	843,000	.....	.....	843,000
10.768	171,600	.....	.....	171,600
10.769	13,000	.....	.....	13,000
10.855	164,676	.....	.....	164,676
10.901	6,844	.....	.....	6,844
10.904	128,440	.....	.....	128,440
10.961	308,197	.....	.....	308,197
11.300	1,837,720	.....	451,121	2,288,841
11.301	109,519	.....	.....	109,519
11.302	252,133	.....	.....	252,133
11.303	35,834	.....	.....	35,834
11.304	20,273	.....	.....	20,273
11.307	693,146	.....	.....	693,146
12.104	158,192	7,490	.....	165,682
14.169	12,388	.....	.....	12,388
14.174	1,249,151	.....	.....	1,249,151

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
14.218	\$ 42,909,214	\$ . . . .	\$ 6,509,300	\$ 49,418,514
14.219	. . . .	5,917	255,662	261,579
14.221	1,450,088	. . . .	. . . .	1,450,088
14.228	. . . .	22,525,059	67,774	22,592,833
14.230	257,247	. . . .	. . . .	257,247
14.231	349,568	610,610	71,156	1,031,334
14.235	779,133	. . . .	360,239	1,139,372
14.236	. . . .	22,316	. . . .	22,316
14.238	11,437	14,985	. . . .	26,422
14.239	5,735,371	1,062,512	702,852	7,500,735
14.240	66,474	. . . .	. . . .	66,474
14.850	4,059,825	. . . .	. . . .	4,059,825
14.852	2,665,561	. . . .	. . . .	2,665,561
14.854	. . . .	. . . .	780,672	780,672
14.855	7,975,407	. . . .	1,970,756	9,946,163
14.856	4,807,033	. . . .	43,903	4,850,936
14.857	19,592,652	. . . .	1,603,754	21,196,406
14.900	192,642	189,293	. . . .	381,935
15.000	135,853	. . . .	. . . .	135,853
15.103	289,306	. . . .	. . . .	289,306
15.108	687,781	. . . .	. . . .	687,781
15.113	661,516	. . . .	. . . .	661,516
15.114	461,771	. . . .	. . . .	461,771
15.130	3,601,692	4,393	125,368	3,731,453
15.141	535,964	. . . .	. . . .	535,964
15.142	1,809,855	. . . .	. . . .	1,809,855
15.143	37,470	. . . .	. . . .	37,470
15.144	69,894	. . . .	. . . .	69,894
15.808	17,208	. . . .	. . . .	17,208
15.904	12,994	9,000	. . . .	21,994
15.916	3,727	140,896	. . . .	144,623
15.919	7,613	. . . .	. . . .	7,613
16.540	. . . .	296,295	. . . .	296,295
16.573	. . . .	21,339	. . . .	21,339
16.574	. . . .	. . . .	1,476	1,476
16.575	. . . .	681,372	72,556	753,928
16.579	103,091	4,242,035	. . . .	4,345,126
16.580	55,327	. . . .	. . . .	55,327
16.582	. . . .	41,700	. . . .	41,700
16.601	. . . .	8,468	. . . .	8,468
17.207	. . . .	4,778	. . . .	4,778
17.235	198,437	1,204,089	9,600	1,412,126
17.245	. . . .	64,661	. . . .	64,661

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
17.246	\$ . . . .	\$ 12,546,487	\$ 4,152,741	\$ 16,699,228
17.247	2,975,813	. . . .	. . . .	2,975,813
17.248	. . . .	. . . .	339,386	339,386
17.250	355,871	28,035,896	4,360,396	32,752,163
17.251	876,353	. . . .	. . . .	876,353
17.301	25,050	. . . .	. . . .	25,050
17.600	. . . .	103,089	. . . .	103,089
17.801	. . . .	79,650	. . . .	79,650
17.802	. . . .	. . . .	21,183	21,183
19.300	260,462	. . . .	. . . .	260,462
20.005	. . . .	58,907	. . . .	58,907
20.106	. . . .	21,861,460	. . . .	21,861,460
20.205	38,695	4,486,329	. . . .	4,525,024
20.500	24,087,223	150,265	. . . .	24,237,488
20.505	377,601	1,451,790	27,723	1,857,114
20.507	9,911,316	31,430	. . . .	9,942,746
20.509	483,285	3,522,408	92,301	4,097,994
20.512	460,433	. . . .	. . . .	460,433
20.513	. . . .	8,189	. . . .	8,189
20.514	78,252	. . . .	. . . .	78,252
20.600	. . . .	657,316	9,750	667,066
20.703	11,760	30,870	. . . .	42,630
30.002	51,216	. . . .	. . . .	51,216
30.009	25,000	. . . .	. . . .	25,000
45.005	4,300	. . . .	. . . .	4,300
45.010	. . . .	35,100	3,511	38,611
45.023	385	989	. . . .	1,374
45.113	. . . .	. . . .	2,250	2,250
45.129	. . . .	. . . .	2,000	2,000
47.049	209,868	. . . .	. . . .	209,868
47.070	13,992	. . . .	. . . .	13,992
47.076	39,771	. . . .	. . . .	39,771
59.009	. . . .	83,757	. . . .	83,757
59.037	19,029	72,520	28,960	120,509
59.045	. . . .	4,000	. . . .	4,000
64.121	537	. . . .	. . . .	537
64.124	572	. . . .	. . . .	572
66.032	11,504	15,911	. . . .	27,415
66.400	49,988	. . . .	. . . .	49,988
66.419	49,298	. . . .	. . . .	49,298
66.426	. . . .	8,000	. . . .	8,000
66.435	. . . .	71,380	. . . .	71,380
66.454	. . . .	27,233	. . . .	27,233

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
66.458	\$ 2,429,491	\$ 1,329,184	\$ .....	\$ 3,758,675
66.461	42,954	.....	.....	42,954
66.505	49,577	.....	.....	49,577
66.600	80,851	.....	.....	80,851
66.702	1,521,744	.....	.....	1,521,744
66.808	66,173	.....	.....	66,173
66.926	50,161	.....	.....	50,161
72.014	41,931	.....	.....	41,931
81.041	.....	753,364	.....	753,364
81.042	.....	5,918,141	.....	5,918,141
81.050	.....	43,106	.....	43,106
81.052	388,517	1,012	.....	389,529
81.081	.....	.....	28,115	28,115
83.403	.....	35,257	.....	35,257
83.503	.....	1,068,762	67,845	1,136,607
83.513	.....	107,548	50,000	157,548
83.516	104,540	7,148,131	75,000	7,327,671
83.523	201,531	22,677	153,494	377,702
84.002	.....	1,963,593	49,941	2,013,534
84.003	160,834	.....	.....	160,834
84.007	1,108,202	.....	.....	1,108,202
84.009	.....	1,199,562	.....	1,199,562
84.010	.....	65,386,827	.....	65,386,827
84.011	.....	1,351,637	9,937	1,361,574
84.013	.....	4,946	.....	4,946
84.023	.....	.....	12,500	12,500
84.024	72,815	.....	.....	72,815
84.027	.....	28,152,937	2,251,717	30,404,654
84.029	337,978	39,958	215,879	593,815
84.033	1,035,964	.....	.....	1,035,964
84.034	.....	1,262,092	46,220	1,308,312
84.035	.....	400,973	.....	400,973
84.040	129,562	.....	.....	129,562
84.041	4,335,251	.....	.....	4,335,251
84.048	.....	9,435,117	589,291	10,024,408
84.049	.....	281,318	22,601	303,919
84.055	49,977	.....	.....	49,977
84.060	1,606,827	.....	.....	1,606,827
84.061	105,666	.....	.....	105,666
84.063	16,078,034	.....	.....	16,078,034
84.073	100,641	.....	31,000	131,641
84.078	1,000,000	.....	26,205	1,026,205
84.086	.....	19,869	.....	19,869

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
84.101	\$ . . . .	\$ 77,151	\$ . . . .	\$ 77,151
84.126	. . . .	13,000	. . . .	13,000
84.128	. . . .	13,507	. . . .	13,507
84.129	142,317	58,507	. . . .	200,824
84.132	190,551	65,775	. . . .	256,326
84.133	. . . .	. . . .	17,517	17,517
84.151	. . . .	4,965,046	5,534	4,970,580
84.154	. . . .	110,000	. . . .	110,000
84.158	. . . .	239,345	. . . .	239,345
84.162	. . . .	79,849	. . . .	79,849
84.163	27,802	. . . .	. . . .	27,802
84.164	379,972	1,915,343	80,948	2,376,263
84.165	1,130,441	. . . .	. . . .	1,130,441
84.168	. . . .	4,200	. . . .	4,200
84.173	. . . .	6,056,795	240,684	6,297,479
84.174	. . . .	125,447	. . . .	125,447
84.181	. . . .	1,601,429	71,426	1,672,855
84.184	. . . .	9,468	. . . .	9,468
84.186	6,963	4,565,851	94,919	4,667,733
84.192	. . . .	. . . .	67,339	67,339
84.195	123,921	. . . .	. . . .	123,921
84.196	. . . .	108,125	. . . .	108,125
84.198	546,938	. . . .	. . . .	546,938
84.207	371,938	. . . .	30,077	402,015
84.213	. . . .	1,142,800	55,355	1,198,155
84.215	. . . .	40,708	. . . .	40,708
84.216	. . . .	328,366	. . . .	328,366
84.218	. . . .	43,127	. . . .	43,127
84.223	. . . .	9,947	. . . .	9,947
84.224	. . . .	41,418	. . . .	41,418
84.234	333,929	29,412	. . . .	363,341
84.235	308,330	. . . .	. . . .	308,330
84.243	. . . .	753,897	8,415	762,312
84.249	. . . .	142,029	. . . .	142,029
84.253	. . . .	39,037	5,082	44,119
84.255	160,986	. . . .	. . . .	160,986
84.276	. . . .	33,507	. . . .	33,507
84.278	225,987	. . . .	. . . .	225,987
93.043	. . . .	193,656	88,699	282,355
93.044	45,242	1,877,693	1,269,533	3,192,468
93.045	. . . .	2,732,756	4,590,936	7,323,692
93.046	. . . .	42,897	24,759	67,656
93.047	275,904	. . . .	. . . .	275,904

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.048	\$ . . . .	\$ 10,694	\$ 13,851	\$ 24,545
93.110	393,639	2,947	26,339	422,925
93.116	. . . .	66,054	. . . .	66,054
93.118	8,492	198,931	33,775	241,198
93.125	66,270	60,148	. . . .	126,418
93.136	. . . .	1,005	. . . .	1,005
93.144	161,845	. . . .	137,004	298,849
93.150	213,850	247,234	. . . .	461,084
93.151	708,197	16,627	39,792	764,616
93.180	909,793	. . . .	. . . .	909,793
93.194	1,910,359	. . . .	. . . .	1,910,359
93.217	235,735	. . . .	95,074	330,809
93.224	31,859	. . . .	. . . .	31,859
93.228	2,149,337	. . . .	3,232,777	5,382,114
93.246	1,154,576	. . . .	. . . .	1,154,576
93.260	. . . .	86,741	173,854	260,595
93.268	. . . .	584,816	17,569	602,385
93.283	. . . .	113,018	2,000	115,018
93.375	131,882	. . . .	. . . .	131,882
93.379	226,341	. . . .	. . . .	226,341
93.399	. . . .	186,711	. . . .	186,711
93.560	30,213	53,149,952	. . . .	53,180,165
93.561	. . . .	13,399,685	12,630,721	26,030,406
93.562	. . . .	77,968	. . . .	77,968
93.563	. . . .	36,874,120	. . . .	36,874,120
93.565	. . . .	2,180	. . . .	2,180
93.566	. . . .	2,894,474	187,907	3,082,381
93.567	21,961	. . . .	31,000	52,961
93.568	. . . .	60,682,761	. . . .	60,682,761
93.569	. . . .	5,445,659	13,455	5,459,114
93.571	. . . .	9,992	. . . .	9,992
93.572	. . . .	189,361	. . . .	189,361
93.573	25,825	6,158	. . . .	31,983
93.574	116,374	. . . .	. . . .	116,374
93.575	27,060	10,862,764	72,082	10,961,906
93.576	6,824	9,875	. . . .	16,699
93.578	153,121	. . . .	. . . .	153,121
93.584	. . . .	77,416	. . . .	77,416
93.600	35,779,035	. . . .	26,853	35,805,888
93.612	256,577	. . . .	. . . .	256,577
93.623	80,203	. . . .	. . . .	80,203
93.630	. . . .	51,353	. . . .	51,353
93.631	228,410	. . . .	42,073	270,483

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CFDA NUMBER	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL
		STATE	OTHER AGENCY	
93.643	\$ . . . .	\$ 62,700	\$ . . . .	\$ 62,700
93.645	. . . .	1,736,308	. . . .	1,736,308
93.652	. . . .	160,830	. . . .	160,830
93.656	41,750	201,329	. . . .	243,079
93.658	. . . .	33,077,403	1,427	33,078,830
93.660	15,438	29,256	. . . .	44,694
93.667	. . . .	46,789,168	15,000	46,804,168
93.669	52,985	. . . .	. . . .	52,985
93.670	. . . .	12,919	. . . .	12,919
93.671	36,888	173,724	. . . .	210,612
93.674	. . . .	254,128	. . . .	254,128
93.778	. . . .	90,728,813	23,486	90,752,299
93.807	. . . .	43,350	. . . .	43,350
93.894	. . . .	. . . .	415,864	415,864
93.912	47,761	290,771	58,467	396,999
93.917	. . . .	230,166	. . . .	230,166
93.919	. . . .	108,798	. . . .	108,798
93.938	. . . .	15,307	. . . .	15,307
93.939	. . . .	95,070	. . . .	95,070
93.940	. . . .	144,235	. . . .	144,235
93.958	. . . .	2,521,796	36,020	2,557,816
93.959	. . . .	1,530,526	67,552	1,598,078
93.974	. . . .	52,500	. . . .	52,500
93.982	43,256	2,896,400	9,897	2,949,553
93.987	. . . .	56,961	. . . .	56,961
93.988	. . . .	30,770	. . . .	30,770
93.991	. . . .	570,879	. . . .	570,879
93.992	727,409	529,103	11,851	1,268,363
93.994	. . . .	7,718,644	1,147,547	8,866,191
94.001	. . . .	148,166	. . . .	148,166
94.002	565,777	. . . .	. . . .	565,777
94.004	2,543	18,538	. . . .	21,081
94.006	. . . .	227,792	. . . .	227,792
94.011	651,610	562,493	9,777	1,223,880
94.013	30,247	. . . .	. . . .	30,247
94.016	417,434	416,473	. . . .	833,907
TOTAL	\$232,854,052	\$770,363,688	\$53,973,278	\$1,057,191,018

### **EXHIBIT 3**

#### **FEDERAL GRANT REVENUE BY SUBRECIPIENT ENTITY**

The following exhibit is a summary of federal grant revenue by subrecipient entities by type- cities, counties, housing and redevelopment authorities, libraries, nonprofit agencies, other governmental agencies, regional development commissions, schools and related agencies, and tribal governments. The federal grant revenue for each entity is summarized by the administering agency type- direct federal and pass through state or other agency. The exhibit identifies if the entity's audit report is in accordance with the reporting elements required by generally accepted governmental auditing standards and OMB's Circulars A-128 or A-133. Also presented are entities which were to file an audit and did not.

STATE OF MINNESOTA  
OFFICE OF THE STATE AUDITOR  
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SUMMARY OF FEDERAL GRANT REVENUE BY ENTITY  
FOR THE YEAR ENDED JUNE 30, 1995

ENTITY TYPE	NAME OF ENTITY	DIRECT FEDERAL	----- PASS THROUGH -----		TOTAL	AUDIT REPORT ACCEPTABLE
			STATE	OTHER AGENCY		
<b>CITIES</b>						
	CITY OF ADA	....	30,682	....	30,682	YES
	CITY OF ADRIAN	855	63,418	....	64,273	YES
	CITY OF AITKIN	....	110,000	....	110,000	YES
	CITY OF ALEXANDRIA	....	62,509	....	62,509	YES
	CITY OF ALPHA	....	50,576	....	50,576	YES
	CITY OF ALVARADO	....	27,528	....	27,528	YES
	CITY OF APPLE VALLEY	....	35,000	12,316	47,316	YES
	CITY OF AUSTIN	950,159	1,810,774	....	2,760,933	YES
	CITY OF BADGER	....	44,419	....	44,419	YES
	CITY OF BALATON	482,500	267,563	....	750,063	YES
	CITY OF BARNESVILLE	....	79,255	....	79,255	YES
	CITY OF BEMIDJI	....	146,593	....	146,593	YES
	CITY OF BENSON	....	48,970	....	48,970	YES
	CITY OF BLACKDUCK	260,000	....	....	260,000	YES
	CITY OF BRAINERD	2,566,100	528,057	....	3,094,157	YES
	CITY OF BROOKLYN PARK	....	152,500	893,372	1,045,872	YES
	CITY OF BURNSVILLE	Failed to report in compliance with MN Statutes				
	CITY OF CALEDONIA	....	426,858	....	426,858	YES
	CITY OF CANNON FALLS	Failed to report in compliance with MN Statutes				
	CITY OF CLAREMONT	....	444,136	....	444,136	YES
	CITY OF COKATO	273,473	600,113	....	873,586	YES
	CITY OF COLUMBIA HEIGHTS	176,687	26,668	430,159	633,514	YES
	CITY OF COON RAPIDS	....	55,612	270,496	326,108	YES
	CITY OF COTTAGE GROVE	2,380	45,097	....	47,477	YES
	CITY OF CROOKSTON	171,600	547,321	....	718,921	YES
	CITY OF CRYSTAL	Failed to report in compliance with MN Statutes				
	CITY OF DELANO	Failed to report in compliance with MN Statutes				
	CITY OF DEXTER	....	33,927	....	33,927	YES
	CITY OF DILWORTH	....	631,335	....	631,335	YES
	CITY OF DODGE CENTER	....	608,855	....	608,855	YES
	CITY OF DULUTH	1,737,822	1,666,519	3,775,291	7,179,632	YES
	CITY OF DUNDAS	....	27,023	....	27,023	YES
	CITY OF EAST GRAND FORKS	1,591,041	743,591	....	2,334,632	YES
	CITY OF ELLSWORTH	....	312,480	....	312,480	YES
	CITY OF ELYSIAN	....	171,890	....	171,890	YES
	CITY OF FAIRMONT	....	384,916	....	384,916	YES
	CITY OF FARIBAULT	1,434,055	208,290	24,544	1,666,889	YES
	CITY OF FARMINGTON	Failed to report in compliance with MN Statutes				
	CITY OF FOLEY	Failed to report in compliance with MN Statutes				
	CITY OF FULDA	....	723,428	....	723,428	YES
	CITY OF GARFIELD	14,046	82,261	....	96,307	YES
	CITY OF GARRISON	....	56,832	....	56,832	YES

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		STATE	OTHER AGENCY		
<b>CITIES</b>					
CITY OF GARVIN	....	166,915	....	166,915	YES
CITY OF GILBERT	....	69,190	....	69,190	YES
CITY OF GLYNDON	....	224,858	....	224,858	YES
CITY OF GOODRIDGE	....	370,074	....	370,074	YES
CITY OF GRANADA	....	242,498	....	242,498	YES
CITY OF GRAND RAPIDS	Failed to report in compliance with MN Statutes				
CITY OF HARMONY	....	83,757	....	83,757	YES
CITY OF HAWLEY	....	279,571	....	279,571	YES
CITY OF HECTOR	Failed to report in compliance with MN Statutes				
CITY OF HIBBING	....	82,548	385,000	467,548	YES
CITY OF HITTERDAL	....	384,173	....	384,173	YES
CITY OF HOYT LAKES	Failed to report in compliance with MN Statutes				
CITY OF HUTCHINSON	....	1,644,308	....	1,644,308	YES
CITY OF INTERNATIONAL FALLS	....	119,611	....	119,611	YES
CITY OF INVER GROVE HEIGHTS	Failed to report in compliance with MN Statutes				
CITY OF IVANHOE	236,122	499,163	....	735,285	YES
CITY OF JACKSON	Failed to report in compliance with MN Statutes				
CITY OF KELLOGG	....	3,715	....	3,715	YES
CITY OF LANESBORO	....	290,299	....	290,299	YES
CITY OF LE CENTER	....	1,329,184	....	1,329,184	YES
CITY OF LE SUEUR	....	218,822	....	218,822	YES
CITY OF LINDSTROM	Failed to report in compliance with MN Statutes				
CITY OF LITCHFIELD	24,596	31,605	....	56,201	YES
CITY OF LITTLE FALLS	....	28,900	....	28,900	YES
CITY OF MAHONOMEN	843,000	128,114	....	971,114	YES
CITY OF MANKATO	....	3,239,511	....	3,239,511	YES
CITY OF MARSHALL	....	93,698	....	93,698	YES
CITY OF MINNEAPOLIS	21,608,106	6,910,612	3,850,764	32,369,482	YES
CITY OF MONTEVIDEO	Failed to report in compliance with MN Statutes				
CITY OF MONTGOMERY	....	176,500	....	176,500	YES
CITY OF MOORHEAD	1,683,465	720,692	27,723	2,431,880	YES
CITY OF MOOSE LAKE	1,429,491	600,000	....	2,029,491	YES
CITY OF MORGAN	....	710,309	....	710,309	YES
CITY OF MORRIS	291,166	87,988	....	379,154	YES
CITY OF MORTON	9,590	29,855	....	39,445	YES
CITY OF MOUNTAIN LAKE	Failed to report in compliance with MN Statutes				
CITY OF NORCROSS	....	....	....	....	YES
CITY OF NORTHFIELD	....	77,863	....	77,863	YES
CITY OF ORR	....	25,203	....	25,203	YES
CITY OF OSLO	....	36,752	....	36,752	YES
CITY OF OWATONNA	....	1,247,040	....	1,247,040	YES
CITY OF PELICAN RAPIDS	481,126	....	....	481,126	YES

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ENTITY TYPE NAME OF ENTITY	----- PASS THROUGH -----			TOTAL	AUDIT REPORT ACCEPTABLE
	DIRECT FEDERAL	STATE	OTHER AGENCY		
<b>CITIES</b>					
CITY OF RED LAKE FALLS	....	144,062	....	144,062	YES
CITY OF RED WING	4,614	114,202	....	118,816	YES
CITY OF RICHFIELD	1,174,600	1,584,834	262,262	3,021,696	YES
CITY OF ROCHESTER	3,668,767	1,089,458	....	4,758,225	YES
CITY OF ROCKFORD	....	269,211	8,386	277,597	YES
CITY OF ROSEAU	Failed to report in compliance with MN Statutes				
CITY OF ROSEVILLE	....	45,955	82,462	128,417	YES
CITY OF SAUK CENTRE	....	154,575	....	154,575	YES
CITY OF SAUK RAPIDS	254,937	309,406	....	564,343	YES
CITY OF SILVER BAY	....	592,970	....	592,970	YES
CITY OF SOUTH ST PAUL	....	....	....	....	YES
CITY OF SPRINGFIELD	Failed to report in compliance with MN Statutes				
CITY OF ST CLOUD	782,034	156,955	40,011	979,000	YES
CITY OF ST JOSEPH	....	68,727	....	68,727	YES
CITY OF ST LOUIS PARK	Failed to report in compliance with MN Statutes				
CITY OF ST PAUL	9,987,143	5,903,400	2,438,210	18,328,753	YES
CITY OF ST PETER	....	353,793	6,308	360,101	YES
CITY OF STEWARTVILLE	Failed to report in compliance with MN Statutes				
CITY OF THIEF RIVER FALLS	Failed to report in compliance with MN Statutes				
CITY OF TWO HARBORS	1,000,000	....	....	1,000,000	YES
CITY OF TYLER	....	125,325	....	125,325	YES
CITY OF VERNON CENTER	Failed to report in compliance with MN Statutes				
CITY OF VIRGINIA	....	39,203	202,685	241,888	YES
CITY OF WATERVILLE	....	392,401	....	392,401	YES
CITY OF WEST CONCORD	....	....	....	....	YES
CITY OF WHEATON	197,144	109,856	....	307,000	YES
CITY OF WILLMAR	....	157,647	....	157,647	YES
CITY OF WINDOM	....	....	451,121	451,121	YES
CITY OF WINONA	....	590,317	25,082	615,399	YES
CITY OF WINTHROP	Failed to report in compliance with MN Statutes				
CITY OF WORTHINGTON	1,604,361	164,200	....	1,768,561	YES
CITY OF ZUMBROTA	....	....	....	....	YES
TOTAL	<u>54,940,980</u>	<u>43,774,821</u>	<u>13,186,192</u>	<u>111,901,993</u>	
<b>COUNTIES</b>					
AITKIN COUNTY	....	1,452,403	....	1,452,403	YES
ANOKA COUNTY	1,702,481	17,319,663	....	19,022,144	YES
BECKER COUNTY	....	3,273,696	....	3,273,696	YES
BELTRAMI COUNTY	....	4,415,628	163,908	4,579,536	YES
BENTON COUNTY	....	1,792,867	28,400	1,821,267	YES
BIG STONE COUNTY	29,834	1,074,935	....	1,104,769	YES
BLUE EARTH COUNTY	....	4,822,585	....	4,822,585	YES

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		STATE	OTHER AGENCY		
<b>COUNTIES</b>					
BROWN COUNTY	....	2,110,784	....	2,110,784	YES
CARLTON COUNTY	....	2,693,252	119,219	2,812,471	YES
CARVER COUNTY	....	2,950,341	453,813	3,404,154	YES
CASS COUNTY	....	3,183,478	29,179	3,212,657	YES
CHIPPEWA COUNTY	....	1,117,168	....	1,117,168	YES
CHISAGO COUNTY	....	2,001,818	5,000	2,006,818	YES
CLAY COUNTY	6,862	3,938,804	38,800	3,984,466	YES
CLEARWATER COUNTY	....	1,412,143	43,601	1,455,744	YES
COOK COUNTY	63,360	881,582	14,691	959,633	YES
COTTONWOOD COUNTY	....	1,546,537	....	1,546,537	YES
CROW WING COUNTY	81,856	5,753,837	44,598	5,880,291	YES
DAKOTA COUNTY	1,400,189	19,877,124	16,341	21,293,654	YES
DODGE COUNTY	....	1,244,847	....	1,244,847	YES
DOUGLAS COUNTY	....	1,969,440	128,915	2,098,355	YES
FARIBAULT COUNTY	....	248,848	....	248,848	YES
FILLMORE COUNTY	10,502	1,243,648	....	1,254,150	YES
FREEBORN COUNTY	....	3,525,138	....	3,525,138	YES
GOODHUE COUNTY	3,727	1,745,282	6,741	1,755,750	YES
GRANT COUNTY	....	564,536	13,003	577,539	YES
HENNEPIN COUNTY	8,165,614	77,392,279	....	85,557,893	YES
HOUSTON COUNTY	....	1,008,627	....	1,008,627	YES
HUBBARD COUNTY	....	985,029	8,912	993,941	YES
ISANTI COUNTY	....	2,073,665	....	2,073,665	YES
ITASCA COUNTY	56,930	4,335,295	....	4,392,225	YES
JACKSON COUNTY	....	1,231,804	....	1,231,804	YES
KANABEC COUNTY	....	905,837	76,737	982,574	YES
KANDIYOHI COUNTY	35,447	2,633,961	12,922	2,682,330	YES
KITTSOON COUNTY	1,277,586	417,713	16,867	1,712,166	YES
KOOCHICHING COUNTY	6,778	1,365,556	12,071	1,384,405	YES
LAC QUI PARLE COUNTY	....	760,557	....	760,557	YES
LAKE COUNTY	73,493	1,535,072	27,444	1,636,009	YES
LAKE OF THE WOODS COUNTY	....	251,486	....	251,486	YES
LE SUEUR COUNTY	....	1,651,800	....	1,651,800	YES
LINCOLN COUNTY	....	122,826	....	122,826	YES
LYON COUNTY	....	....	....	....	YES
MAHONOMEN COUNTY	....	692,573	....	692,573	YES
MARSHALL COUNTY	....	1,204,092	....	1,204,092	YES
MARTIN COUNTY	....	108,739	....	108,739	YES
MCLEOD COUNTY	....	1,711,989	15,786	1,727,775	YES
MEEKER COUNTY	....	1,291,740	4,317	1,296,057	YES
MILLE LACS COUNTY	....	1,621,244	....	1,621,244	YES
MORRISON COUNTY	....	2,794,880	31,115	2,825,995	YES

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		STATE	OTHER AGENCY		
COUNTIES					
MOWER COUNTY	....	2,941,709	1,005	2,942,714	YES
MURRAY COUNTY	....	44,286	12,696	56,982	YES
NICOLLET COUNTY	....	2,011,795	45,151	2,056,946	YES
NOBLES COUNTY	....	1,470,243	....	1,470,243	YES
NORMAN COUNTY	....	741,407	....	741,407	YES
OLMSTED COUNTY	128,440	8,732,518	32,000	8,892,958	YES
OTTER TAIL COUNTY	....	5,220,962	39,437	5,260,399	YES
PENNINGTON COUNTY	....	985,513	7,742	993,255	YES
PINE COUNTY	....	2,237,140	....	2,237,140	YES
PIPESTONE COUNTY	....	1,032,060	11,648	1,043,708	YES
POLK COUNTY	....	3,758,547	20,233	3,778,780	YES
POPE COUNTY	....	908,622	68,011	976,633	YES
RAMSEY COUNTY	1,619,160	44,693,273	388,775	46,701,208	YES
RED LAKE COUNTY	....	296,283	....	296,283	YES
REDWOOD COUNTY	....	1,401,961	24,750	1,426,711	YES
RENVILLE COUNTY	....	1,896,645	12,157	1,908,802	YES
RICE COUNTY	....	2,780,566	....	2,780,566	YES
ROCK COUNTY	....	743,631	....	743,631	YES
ROSEAU COUNTY	....	745,954	....	745,954	YES
SCOTT COUNTY	....	3,806,859	521,521	4,328,380	YES
SHERBURNE COUNTY	....	2,402,995	26,784	2,429,779	YES
SIBLEY COUNTY	20,273	1,168,829	....	1,189,102	YES
ST LOUIS COUNTY	6,860,569	22,945,247	165,540	29,971,356	YES
STEARNS COUNTY	....	7,082,993	39,463	7,122,456	YES
STEELE COUNTY	....	1,666,317	3,000	1,669,317	YES
STEVENS COUNTY	....	897,054	91,539	988,593	YES
SWIFT COUNTY	....	926,726	....	926,726	YES
TODD COUNTY	....	2,649,430	29,660	2,679,090	YES
TRAVERSE COUNTY	....	407,660	5,820	413,480	YES
WABASHA COUNTY	....	1,024,886	....	1,024,886	YES
WADENA COUNTY	....	1,149,203	114,015	1,263,218	YES
WASECA COUNTY	....	1,326,316	19,067	1,345,383	YES
WASHINGTON COUNTY	....	7,864,397	....	7,864,397	YES
WATONWAN COUNTY	....	971,868	....	971,868	YES
WILKIN COUNTY	....	701,495	19,435	720,930	YES
WINONA COUNTY	....	2,846,029	....	2,846,029	YES
WRIGHT COUNTY	158,192	4,717,779	32,400	4,908,371	YES
YELLOW MEDICINE COUNTY	....	1,078,291	....	1,078,291	YES
TOTAL	21,701,293	346,534,637	3,044,229	371,280,159	

HOUSING AND REDEVELOPMENT AUTHORITIES  
BIG STONE COUNTY HRA

Failed to report in compliance with MN Statutes

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		STATE	OTHER AGENCY		
<b>HOUSING AND REDEVELOPMENT AUTHORITIES</b>					
DAKOTA COUNTY HRA	Failed to report in compliance with MN Statutes				
FERGUS FALLS HRA	Failed to report in compliance with MN Statutes				
LE SEUER CO HRA	247,964	557,655	....	805,619	YES
LINCOLN COUNTY HRA	8,012	311,169	....	319,181	YES
NW MN MULTI COUNTY HRA	Failed to report in compliance with MN Statutes				
OLMSTED CO HRA	Failed to report in compliance with MN Statutes				
RED WING HRA	Failed to report in compliance with MN Statutes				
SE MN MULTI COUNTY HRA	<u>3,010,744</u>	<u>921,273</u>	<u>....</u>	<u>3,932,017</u>	YES
TOTAL	<u>3,266,720</u>	<u>1,790,097</u>	<u>....</u>	<u>5,056,817</u>	
<b>LIBRARIES</b>					
ARROWHEAD LIBRARY SYSTEM	....	156,413	....	156,413	YES
CENTRAL MINN LIBRARIES EXCHANGE	....	44,387	....	44,387	YES
EAST CENTRAL REGIONAL LIBRARY	....	65,596	....	65,596	YES
GREAT RIVER REGIONAL LIBRARY	....	116,601	....	116,601	YES
KITCHIGAMI REGIONAL LIBRARY	....	57,225	....	57,225	YES
LAKE AGASSIZ REGIONAL LIBRARY	....	57,000	....	57,000	YES
METRONET	....	66,788	2,250	69,038	YES
METROPOLITAN LIBRARY SERVICE AGENCY	....	420,280	....	420,280	YES
NORTH COUNTRY LIBRARY COOPERATIVE	....	48,463	....	48,463	YES
NORTHERN LIGHTS LIBRARY NETWORK	....	70,603	....	70,603	YES
NORTHWEST REGIONAL LIBRARY	....	33,570	....	33,570	YES
PIONEERLAND LIBRARY SYSTEM	....	60,616	....	60,616	YES
PLUM CREEK LIBRARY SYSTEM	Report not received in time for this publication				
SC MINN INTERLIBRARY EXCHANGE	....	36,606	....	36,606	YES
SE LIBRARIES COOPERATING	....	154,503	....	154,503	YES
SE LIBRARY SYSTEM	....	105,511	....	105,511	YES
SW AREA INTERLIBRARY EXCHANGE	....	43,529	....	43,529	YES
TRAVERSE DES SIOUX LIBRARY SYSTEM	....	70,325	....	70,325	YES
VIKING LIBRARY SYSTEM	....	<u>44,524</u>	<u>....</u>	<u>44,524</u>	YES
TOTAL	<u>....</u>	<u>1,652,540</u>	<u>2,250</u>	<u>1,654,790</u>	
<b>NONPROFIT AGENCIES</b>					
ADRIAN AREA COUNTRY CLUB	Report not received in time for this publication				
AIDS EMERGENCY FUND	Report not received in time for this publication				
AIN DAH YUNG SHELTER	Report not received in time for this publication				
ALBERT LEA COMMUNITY CHILD CENTER	....	57,817	....	57,817	YES
ALLIANCE MENTAL ILLNESS OF MN	Report not received in time for this publication				
AMER INDIAN HEALTH CLINIC	Report not received in time for this publication				
AMERICAN INDIAN HSG INC	Report not received in time for this publication				
AMERICAN INDIAN OIC	1,117,320	17,466	33,000	1,167,786	YES
AMHERST WILDER FOUNDATION	510,117	2,540,306	7,919	3,058,342	YES

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NONPROFIT AGENCIES					
ANEW DIMENSION CHILD ENRICH CTR	Report not received in time for this publication				
ANOKA COUNTY COMM ACTION PROG INC	1,310,364	2,818,392	555,776	4,684,532	YES
ARROWHEAD ECON OPPORTUNITY AGENCY	Report not received in time for this publication				
ARROWHEAD EMS ASSOCIATION INC	....	84,067	....	84,067	YES
ASSN OF NONSMOKERS OF MN	Report not received in time for this publication				
BAR NONE RANCH	Report not received in time for this publication				
BEMIDJI STATE UNIVERSITY	Failed to report in compliance with MN Statutes				
BI-COUNTY COMM ACTION COUNCIL	1,061,538	3,334,762	....	4,396,300	YES
BLIND INC	Report not received in time for this publication				
BOARD OF SOCIAL MINISTRY	....	28,921	....	28,921	YES
BUILDING BLOCK NURSERY SCHOOL	Report not received in time for this publication				
BUSH MEMORIAL CHILDREN CENTER	Report not received in time for this publication				
CARE AND SHARE CNTR	Report not received in time for this publication				
CATHEDRAL JR & SR HIGH SCHOOL	Report not received in time for this publication				
CATHOLIC CHARITIES -ST PAUL MPLS	338,967	291,646	897,955	1,528,568	YES
CATHOLIC CHARITIES ST CLOUD	Report not received in time for this publication				
CENTER FOR ENERGY AND ENVIRONMENT	Report not received in time for this publication				
CENTER SCHOOL INC	Report not received in time for this publication				
CENTRAL MN CHRISTIAN SCHOOL	Report not received in time for this publication				
CENTRAL MN COUNCIL ON AGING	Report not received in time for this publication				
CENTRE FOR ASIANS/PACIFIC ISLANDERS	Report not received in time for this publication				
CEREBRAL PALSY OF NE MN	Report not received in time for this publication				
CHANNEL ONE INC	20,124	633,434	....	653,558	YES
CHEMICAL HEALTH ADVISORY	Report not received in time for this publication				
CHICANO LATINOS UNIDOS EN SERVICIO	....	68,328	63,261	131,589	YES
CHIEF BUG O MAY GE SHIG SCHOOL	Report not received in time for this publication				
CHILD CARE AND NUTRITION INC	Report not received in time for this publication				
CHILD CARE CHOICES INC	Report not received in time for this publication				
CHILD CARE RESOURCE CTR-SOUTHSIDE	Report not received in time for this publication				
CHILD CARE RESOURCES & REFERRAL INC	Report not received in time for this publication				
CHILDREN ARE PEOPLE	Report not received in time for this publication				
CHILDREN'S ADVOCATE PROG OF MANKATO	....	2,399,992	....	2,399,992	YES
CHILDREN'S HOME SOCIETY OF MINN	Report not received in time for this publication				
CHILDRENS HOSPITAL	Report not received in time for this publication				
CHRIST'S HOUSEHOLD OF FAITH SCHOOL	Report not received in time for this publication				
CIRCLE OF LIFE SCHOOL	Report not received in time for this publication				
CLAY-WILKIN OPPORTUNITY COUNCIL	868,877	223,214	....	1,092,091	YES
COLLEGE OF ST CATHERINE	Report not received in time for this publication				
COLLEGE OF ST SCHOLASTICA	Report not received in time for this publication				
COMM ACTION FOR SUBURBAN HENNEPIN	643	471,449	....	472,092	YES
COMMUNITY ACTION COUNCIL	....	111,718	12,797	124,515	YES
COMPAS	Report not received in time for this publication				

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		STATE	OTHER AGENCY		
<b>NONPROFIT AGENCIES</b>					
CONCORDIA COLLEGE	Report not received in time for this publication				
CONNECT US RUSSIA	Report not received in time for this publication				
CORNERHOUSE	Report not received in time for this publication				
CORNERSTONE ADVOCACY SERVICE	Report not received in time for this publication				
COUNCIL ON DOMESTIC VIOLENCE REG 4	10,438	43,435	....	53,873	YES
COURAGE CENTER	....	58,947	....	58,947	YES
CTR FOR ENERGY & URBAN DEVELOPMENT	Report not received in time for this publication				
DAIRYLAND POWER COOP	Report not received in time for this publication				
DAKOTA COUNTY COMM ACTION COUNCIL	Report not received in time for this publication				
DEVELOPMENT CORP FOR CHILDREN	Report not received in time for this publication				
DEVELOPMENTAL ACH CTR-ST ANTHONY	Report not received in time for this publication				
DISCOVERY PLACE	Report not received in time for this publication				
DISTRICT 2 COMM COUNCIL	....	46,804	134,301	181,105	YES
DULUTH COMM ACTION PROG INC	9,187	3,421,452	281,717	3,712,356	YES
EASTSIDE NEIGHBORHOOD SER NUR SCHL	Report not received in time for this publication				
EDEN HOUSE	Report not received in time for this publication				
EDGERTON CHRISTIAN ELEMENTARY SCHL	Report not received in time for this publication				
ELIM TRANSITIONAL HOUSING	Report not received in time for this publication				
EMILY COMM LEARNING CENTER	Report not received in time for this publication				
EMPLOYMENT ACTION CNTR	Report not received in time for this publication				
EPIPHANY SCHOOL	Report not received in time for this publication				
EPISCOPAL C.S.-ARCHDEACON GILFILLAN	Report not received in time for this publication				
ETHIOPIANS IN MN INC	....	76,745	....	76,745	YES
FACE TO FACE HEALTH SERVICE	....	170,918	104,886	275,804	YES
FAIRVIEW RIVERSIDE MEDICAL CENTER	Report not received in time for this publication				
FAMILY NETWORKS INC (MPLS)	Report not received in time for this publication				
FAMILY RESOURCE CENTER (LINDSTROM)	Report not received in time for this publication				
FAMILY SERVICES ST CROIX	Report not received in time for this publication				
FAMILY VIOLENCE NETWORK	....	30,013	39,963	69,976	YES
FARGO MOORHEAD METRO CNCL OF GVRMNT	Report not received in time for this publication				
FOREST LAKE YOUTH SRVC BUREAU	Report not received in time for this publication				
FOUNDATION HEALTH CARE	Report not received in time for this publication				
FREEBORN CO CAP	Report not received in time for this publication				
FREEBORN MOWER ELECTRIC	Report not received in time for this publication				
GAY AND LESBIAN COMM ACTION COUNCIL	....	71,919	....	71,919	YES
GILLETTE CHILDRENS HOSPITAL	Report not received in time for this publication				
GOOD SAMARITAN OF MN	Report not received in time for this publication				
GOODHUE-RICE-WABASHA CITZ ACT CNCL	Report not received in time for this publication				
GREATER MPLS DAY CARE ASSOCIATION	Report not received in time for this publication				
GREEN THUMB INC	Report not received in time for this publication				
GROUP HEALTH FOUNDATION	909,793	31,969	....	941,762	YES
GUTHRIE THEATER	Report not received in time for this publication				

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NONPROFIT AGENCIES					
HALLIE Q BROWN COMMUNITY CENTER	Report not received in time for this publication				
HAMLIN UNIVERSITY	Report not received in time for this publication				
HARRIET TUBMAN WOMEN'S SHELTER	....	44,064	102,568	146,632	YES
HEALTH START	50,255	115,507	738,438	904,200	YES
HEARTLAND COMMUNITY ACTION AGENCY	1,226,405	3,468,506	2,192,399	6,887,310	YES
HENNEPIN COUNTY HOME SCHOOL	Report not received in time for this publication				
HIRED	....	254,106	1,480,910	1,735,016	YES
HMONG AMERICAN PARTNERSHIP	Report not received in time for this publication				
HMONG YOUTH ASSN OF MN	Report not received in time for this publication				
HOLY FAMILY SCHOOL-SAUK CENTER	Report not received in time for this publication				
HOLY REDEEMER SCHOOL-MARSHALL	Report not received in time for this publication				
HOLY REDEEMER SCHOOL-MONTGOMERY	Report not received in time for this publication				
HOLY SPIRIT ELEMENTARY SCHOOL	Report not received in time for this publication				
HOLY TRINITY SCHOOL-PIERZ	Report not received in time for this publication				
HOLY TRINITY SCHOOL-WINSTED	Report not received in time for this publication				
HUMAN DEVELOPMENT CNTR	Report not received in time for this publication				
HUMAN SERVICES INC	....	80,385	27,570	107,955	YES
HUMAN SERVICES RESEARCH DEV CNTR	Report not received in time for this publication				
IMMANUAL ST JOSEPHS HOSP	Report not received in time for this publication				
INDIAN HEALTH BOARD	Report not received in time for this publication				
INSTITUTE FOR BLACK CHEMICAL ABUSE	Report not received in time for this publication				
INSTITUTE FOR MINORITY DEV	Report not received in time for this publication				
INTER-COUNTY COMMUNITY COUNCIL	662,073	2,142,368	311,381	3,115,822	YES
INTERCULTURAL MUTUAL ASSIST ASSN	....	226,945	57,069	284,014	YES
INTERNATIONAL INSTITUTE-MINNESOTA	Report not received in time for this publication				
JEWISH FAMILY SERVICES	Report not received in time for this publication				
JEWISH VOC SERVICES	Report not received in time for this publication				
JUEL FAIRBANKS CHEMICAL DEP SER INC	Report not received in time for this publication				
KANDIYOHI COOP ELECTRIC	Report not received in time for this publication				
KIDDY KAROUSEL NURSERY & DAY CARE	Report not received in time for this publication				
KIDS KORNER OF OWATONNA DEV CTR	Report not received in time for this publication				
KINDER CARE LEARNING	....	16,688	....	16,688	YES
KOOCHICHING-ITASCA ACTION CNCL	1,406,808	3,128,337	71,903	4,607,048	YES
LAKELAND MENTAL HEALTH CTR	Report not received in time for this publication				
LAKES & PINES COMM ACT COUNCIL	1,200,858	4,626,338	....	5,827,196	YES
LAKES CRISIS CENTER	....	30,284	....	30,284	YES
LAO ASSISTANCE CENTER	Report not received in time for this publication				
LAO FAMILY COMMUNITY OF MN INC	Report not received in time for this publication				
LEAGUE OF MN CITIES	Report not received in time for this publication				
LEAGUE OF WOMEN VOTERS	Report not received in time for this publication				
LEARNING DISABILITIES ASSN INC	Report not received in time for this publication				
LEO A HOFFMAN CENTER	Report not received in time for this publication				

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NONPROFIT AGENCIES					
LITTLE EARTH RESIDENTS ASSN	Report not received in time for this publication				
LOCAL 41 UAW	....	854,590	....	854,590	YES
LUTHERAN SOCIAL SERVICE OF MN	1,480,244	1,415,401	1,406,100	4,301,745	YES
LUTHERAN SOCIAL SERVICES-METRO EAST	Report not received in time for this publication				
LYNDALE NEIGHBORHOOD ASSN	Report not received in time for this publication				
MAHUBE COMMUNITY COUNCIL	1,281,165	2,786,396	....	4,067,561	YES
MANKATO AREA CATHOLIC SCHOOLS	Report not received in time for this publication				
MANKATO REHABILITATION CENTER INC	Report not received in time for this publication				
MARY OF LOURDES SCHOOL-LITTLE FALLS	Report not received in time for this publication				
MATSON PRACTICAL MGMT	Report not received in time for this publication				
MEEKER WRIGHT COUNTIES COMM ACT	Report not received in time for this publication				
MESSIAH WILLARD DAY CARE CTR	Report not received in time for this publication				
METRO CENTER FOR INDEPENDENT LIVING	Report not received in time for this publication				
MIDWEST FARMWORKERS EMPL AND TRAIN	2,978,107	240,177	61,303	3,279,587	YES
MIGRANT HEALTH SERVICES	1,229,691	92,981	36,790	1,359,462	YES
MILLE LACS ACADEMY	Report not received in time for this publication				
MN AIDS PROJECT	8,492	267,400	10,000	285,892	YES
MN ALLIANCE FOR ARTS IN EDUCATION	Report not received in time for this publication				
MN ALLIANCE FOR HEALTH CARE	Report not received in time for this publication				
MN AMER INDIAN AIDS TASK FORCE	Report not received in time for this publication				
MN ASSN CHILDRENS MENTAL HEALTH	Report not received in time for this publication				
MN ASSOC FOR EDUC OF YOUNG CHILDREN	Report not received in time for this publication				
MN CHILD CARE RESOURCE REFERRAL INC	Report not received in time for this publication				
MN CITIZENS CNCL ON CRIME & JUSTICE	Report not received in time for this publication				
MN COALITION FOR A SMOKEFREE SOC	Report not received in time for this publication				
MN COALITION FOR HOMELESS	....	23,114	13,455	36,569	YES
MN COMM ACTION ASSN	Report not received in time for this publication				
MN COMM ED ASSN	Report not received in time for this publication				
MN FOODBANK NETWORK	Report not received in time for this publication				
MN FOUNDATION FOR BETTER HEARING	Report not received in time for this publication				
MN HUMANITIES COMMISSION	Report not received in time for this publication				
MN INDIAN PRIMARY RESIDENTIAL TREAT	309,025	....	....	309,025	YES
MN INDIAN WOMEN'S RESOURCE	....	481,896	....	481,896	YES
MN INSTITUTE OF PUBLIC HEALTH	185,115	938,813	....	1,123,928	YES
MN LICENSED FAMILY CHILD CARE ASSN	Report not received in time for this publication				
MN LITERACY COUNCIL INC	Report not received in time for this publication				
MN PROG DEV INC-DOMESTIC ABUSE	Report not received in time for this publication				
MN TEAMSTERS BUREAU	546,938	2,729,996	75,834	3,352,768	YES
MN VALLEY ACTION COUNCIL	1,813,949	12,233,797	2,754,793	16,802,539	YES
MODEL CITIES FAMILY DEV CTR	Report not received in time for this publication				
MODEL CITIES HEALTH CTR	Report not received in time for this publication				
MOTHERS AGAINST DRUNK DRIVING	Report not received in time for this publication				

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MPLS AMERICAN INDIAN CENTER	Report not received in time for this publication				
MPLS CHILDREN'S MEDICAL CENTER	Report not received in time for this publication				
MPLS COMM ACTION AGENCY	....	9,210,231	....	9,210,231	YES
MPLS CRISIS NURSERY	Report not received in time for this publication				
MPLS MED RESEARCH FOUNDATION	Report not received in time for this publication				
MPLS URBAN LEAGUE	Report not received in time for this publication				
MPLS YOUTH DIVERSION PROGRAM	Report not received in time for this publication				
NAEVE HEALTH CARE ASSOCIATION	Report not received in time for this publication				
NATIONAL YOUTH LEADERSHIP	Report not received in time for this publication				
NATIVITY SCHOOL	Report not received in time for this publication				
NATL ASSOC OF HRA'S	Report not received in time for this publication				
NEIGHBORHOOD HOUSE ASSN	Report not received in time for this publication				
NEW HORIZON ENTERPRISE INC	Report not received in time for this publication				
NEW ULM AREA CATHOLIC SCHOOLS	Report not received in time for this publication				
NEXUS JUVENILE PROGRAM	Report not received in time for this publication				
NORTH HOMES INC	Report not received in time for this publication				
NORTHLAND COLLEGE	Report not received in time for this publication				
NORTHLAND MENTAL HEALTH CENTER INC	Report not received in time for this publication				
NORTHSIDE CHILD DEVELOPMENT CENTER	Report not received in time for this publication				
NORTHSIDE RESIDENTS REDEV CNCL	Report not received in time for this publication				
NORTHSTAR DAY CARE CENTER	....	30,908	....	30,908	YES
NORTHWOOD CHILD HOME SOCIETY	Report not received in time for this publication				
NORTHWOODS COALITION-BATTERED WOMEN	....	69,084	....	69,084	YES
NW COMM ACTION INC	658,973	1,104,976	6,156	1,770,105	YES
NW MENTAL HEALTH CENTER INC	Report not received in time for this publication				
NW PRIVATE INDUSTRY COUNCIL	Report not received in time for this publication				
OAKWOOD SCHOOL (DEXTER)	Report not received in time for this publication				
OLMSTED COUNTY CAC	Report not received in time for this publication				
OPPORTUNITY TRAINING CNTR	Report not received in time for this publication				
OPTION INTERSTATE INDEP LIVING	Report not received in time for this publication				
ORDWAY MUSIC THEATRE	Report not received in time for this publication				
OTTERTAIL-WADENA COMM ACT CNCL	791,284	1,517,870	....	2,309,154	YES
PACER CENTER	1,060,354	287,678	235,556	1,583,588	YES
PARENTING RESOURCE CENTER	Report not received in time for this publication				
PARENTS ANONYMOUS OF MN	Report not received in time for this publication				
PARENTS IN COMMUNITY ACTION INC	7,175,539	577,545	203,469	7,956,553	YES
PATHFINDER RESOURCES INC	Report not received in time for this publication				
PATHWAYS INC	Report not received in time for this publication				
PEOPLE SERVING PEOPLE	Report not received in time for this publication				
PERSPECTIVES INC	....	97,079	500,171	597,250	YES
PHILLIPS COMM INITIATIVES	Report not received in time for this publication				
PHYLLIS WHEATLEY COMM CENTER INC	....	34,942	4,000	38,942	YES

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NONPROFIT AGENCIES						
	PILLSBURY NEIGHBORHOOD SERVICES	Report not received in time for this publication				
	PORT GROUP HOME	Report not received in time for this publication				
	PRAIRIE FIVE COMM ACT CNL	761,866	2,177,080	307,269	3,246,215	YES
	PREVENTION ALLIANCE	Report not received in time for this publication				
	PRIME PROVIDERS INC	Report not received in time for this publication				
	PRIVATE INDUSTRY COUNCIL FIVE	....	2,988,486	1,715,326	4,703,812	YES
	PROVIDERS CHOICE INC	....	22,912,732	....	22,912,732	YES
	QUEEN OF ANGELS SCHOOL	Report not received in time for this publication				
	RAINBOW DAY CARE	Report not received in time for this publication				
	RAMSEY ACTION PROGRAMS	Report not received in time for this publication				
	RAMSEY FOUNDATION	Report not received in time for this publication				
	RANGE MENTAL HEALTH CENTER INC	Report not received in time for this publication				
	RAPE AND ABUSE CRISIS CENTER	....	45,752	72,556	118,308	YES
	REACH-UP INCORPORATED	1,766,829	56,463	....	1,823,292	YES
	RED LAKE COMP HEALTH SERVICES	Report not received in time for this publication				
	RED SCHOOL HOUSE	Report not received in time for this publication				
	REDWOOD ELEC COOP	Report not received in time for this publication				
	REENTRY SERVICES INC	Report not received in time for this publication				
	REG 9 CHILD CARE RES AND REF	Report not received in time for this publication				
	RESOURCE INC	692,236	517,568	2,790,831	4,000,635	YES
	RESOURCES FOR ADOPTIVE PARENTS	Report not received in time for this publication				
	RESOURCES FOR CHILD CARING INC	Report not received in time for this publication				
	REUBEN LINDH LEARNING CENTER INC	Report not received in time for this publication				
	RICHFIELD COMM CHILD CARE CENTER	....	35,777	....	35,777	YES
	RISE INC	Report not received in time for this publication				
	RISEN CHRIST SCHOOL (MPLS)	Report not received in time for this publication				
	ROCHESTER AREA LEARNING CENTER	Report not received in time for this publication				
	RUM RIVER HEALTH SERVICES	Report not received in time for this publication				
	RURAL ENTERPRISE ACCEPTABLE LIVING	109,227	31,369	....	140,596	YES
	RURAL MN CEP INC	....	6,590,678	2,998,383	9,589,061	YES
	SABATHANI COMM CENTER INC	Report not received in time for this publication				
	SACRED HEART SCHL-EAST GRAND FORKS	Report not received in time for this publication				
	SALVATION ARMY, MPLS	Report not received in time for this publication				
	SCOPE RESOURCES CENTER INC	Report not received in time for this publication				
	SCOTT CARVER DAKOTA COMM ACT AGENCY	1,679,054	2,303,046	471,799	4,453,899	YES
	SE ASIAN COMM CNCL	Report not received in time for this publication				
	SE MN AREA AGY ON AGING	Report not received in time for this publication				
	SE MN CTR FOR INDEPENDENT LIVING	81,324	71,525	18,031	170,880	YES
	SE MN INITIATIVE FUND	Report not received in time for this publication				
	SE MN PRIVATE INDUSTRY COUNCIL	....	3,341,981	....	3,341,981	YES
	SECOND HARVEST-ST PAUL	Report not received in time for this publication				
	SEED ACADEMY	Report not received in time for this publication				

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<b>NONPROFIT AGENCIES</b>					
SEMCAC INC	1,288,181	4,960,667	1,250,649	7,499,497	YES
SEXUAL ASSAULT PROG-CASS BELTRAMI	Report not received in time for this publication				
SEXUAL ASSAULT PROG-NO ST LOUIS CO	....	37,247	14,402	51,649	YES
SEXUAL VIOLENCE CTR-HENNEPIN COUNTY	....	33,229	....	33,229	YES
SHAKOPEE AREA CONSOLIDATED SCHOOL	Report not received in time for this publication				
SIMPSON TRANSITIONAL HOUSING	Report not received in time for this publication				
SISTER KENNY INSTITUTE	Report not received in time for this publication				
SMALL WORLD DAY CARE CTR (ANOKA)	Report not received in time for this publication				
SOUTH CENTRAL MN EMS	Report not received in time for this publication				
SOUTH MN REG LEGAL SERVICES INC	Report not received in time for this publication				
ST AUGUSTINES SCHOOL	Report not received in time for this publication				
ST CLOUD CHILDREN'S HOME	Report not received in time for this publication				
ST CLOUD HOSPITAL	Report not received in time for this publication				
ST CROIX CAMP	Report not received in time for this publication				
ST ELIZABETH ANN SETON (HASTINGS)	Report not received in time for this publication				
ST FRANCIS GRADE SCHOOL-ROCHESTER	Report not received in time for this publication				
ST GABRIELS HOSP	Report not received in time for this publication				
ST JAMES HOME OF DULUTH INC	Report not received in time for this publication				
ST JOSEPHS HOME FOR CHILDREN	Report not received in time for this publication				
ST MARY'S MARION CATHOLIC SCHOOL	Report not received in time for this publication				
ST MARY'S SCHOOL (BIRD ISLAND)	Report not received in time for this publication				
ST MARY'S SCHOOL-SLEEPY EYE	Report not received in time for this publication				
ST MARYS GRADE SCHOOL (CALEDONIA)	Report not received in time for this publication				
ST MARYS REGIONAL HEALTH CTR	Report not received in time for this publication				
ST OLAF MENTAL HEALTH CENTER	Report not received in time for this publication				
ST PAUL INTERVENTION PROJECT	Report not received in time for this publication				
ST PAUL RAMSEY MED CENTER	348,288	92,250	451,884	892,422	YES
ST PAULS LUTHERAN SCHOOL-NEW ULM	Report not received in time for this publication				
ST PUIS X GRADE SCHOOL	Report not received in time for this publication				
ST STEPHENS CATHOLIC CHURCH	Report not received in time for this publication				
ST THOMAS COLLEGE	Report not received in time for this publication				
STAFFORD CHEM DEP TREATMENT CENTER	Report not received in time for this publication				
STARLAND SCHOOL-GIBBON	Report not received in time for this publication				
STATELY EM PEACEMAKER CNTR	Report not received in time for this publication				
STEELE WASECA ELECTRIC COOP	....	2,084,172	....	2,084,172	YES
STOREFRONT YOUTH ACTION	Report not received in time for this publication				
SUGAR PLUM CHILDCARE & PRESCHOOL	....	26,565	....	26,565	YES
SUMNER OLSON RESIDENT COUNCIL	Report not received in time for this publication				
SURVIVAL SKILLS INST INC	Report not received in time for this publication				
SUSTAINABLE RESOURCES CENTER	....	1,146,999	....	1,146,999	YES
SW MENTAL HEALTH CENTER	Report not received in time for this publication				
SW MN OPPORTUNITY CNL	Report not received in time for this publication				

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<b>NONPROFIT AGENCIES</b>					
SW MN PIC	....	2,840,400	5,786	2,846,186	YES
TAMARACK HABILITATION TECH INC	Report not received in time for this publication				
THE CITY INC	Report not received in time for this publication				
THOMAS DALE BLOCK CLUBS	Report not received in time for this publication				
THREE RIVERS COMM ACT PROG	740,330	1,963,606	61,447	2,765,383	YES
TRI-COUNTY ACTION PROGRAMS	79,494	3,734,697	126,840	3,941,031	YES
TRI-COUNTY COMM ACTION PROGRAM	1,232,282	1,329,054	582,505	3,143,841	YES
TRI-VALLEY OPPORTUNITY COUNCIL INC	3,602,259	2,783,631	172,431	6,558,321	YES
TURNING POINT INC	....	291,280	....	291,280	YES
UNITED CAMBODIAN ASSOC OF MN	Report not received in time for this publication				
UPPER MIDWEST AMERICAN INDIAN CTR	Report not received in time for this publication				
URBAN COALITION	Report not received in time for this publication				
VIETNAMESE SOCIAL SERVICES OF MN	Report not received in time for this publication				
VIOLENCE INTERVENTION PROJECT	Report not received in time for this publication				
WASHBURN CHILD GUIDANCE CENTER	Report not received in time for this publication				
WEST CENTRAL AREA AGENCY ON AGING	Report not received in time for this publication				
WEST CENTRAL COMM SERVICES CENTER	Report not received in time for this publication				
WEST CENTRAL MIGRANTS	Report not received in time for this publication				
WEST CENTRAL MN COMM ACTION INC	949,952	4,497,452	14,942	5,462,346	YES
WEST HENNEPIN HUMAN SERVICES	Report not received in time for this publication				
WESTERN COMMUNITY ACTION INC	832,026	2,428,396	510,349	3,770,771	YES
WINONA AREA CATHOLIC SCHOOLS	Report not received in time for this publication				
WOLF RIDGE ENVIRONMENTAL LEARN CTR	....	30,605	....	30,605	YES
WOMEN'S SHELTER, ROCHESTER	....	84,839	7,942	92,781	YES
WOMENS ASSN OF HMONG & LAO	Report not received in time for this publication				
WOMENS CIVIC LEAGUE	Report not received in time for this publication				
WOMENS TRANSITIONAL HOUSING	Report not received in time for this publication				
WRIGHT COUNTY COMMUNITY ACTION INC	795,312	865,815	21,633	1,682,760	YES
YMCA-MPLS	Report not received in time for this publication				
YMCA-ROCHESTER	Report not received in time for this publication				
YOUNG PEOPLES PLACE	....	33,890	....	33,890	YES
YWCA - MINNEAPOLIS	Report not received in time for this publication				
YWCA-DULUTH	Report not received in time for this publication				
YWCA-ST PAUL	<u>143,334</u>	<u>151,822</u>	<u>109,694</u>	<u>404,850</u>	YES
TOTAL	<u>45,324,637</u>	<u>136,651,189</u>	<u>24,126,139</u>	<u>206,101,965</u>	
<b>OTHER GOVERNMENTAL AGENCIES</b>					
ARROWHEAD REGIONAL CORR BOARD	....	117,026	....	117,026	YES
BLACK DOG WATER MGMT COMM	Failed to report in compliance with MN Statutes				
BROWN-NICOLLET CHS	....	30,808	....	30,808	YES
CARLTON COOK LAKE ST LOUIS CO HL BD	....	912,161	....	912,161	YES
CENTRAL MINNESOTA MCIU	....	50,000	....	50,000	YES

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		STATE	OTHER AGENCY		
OTHER GOVERNMENTAL AGENCIES					
CHISHOLM HIBBING AIRPORT COMMISSION	Failed to report in compliance with MN Statutes				
COORD ENFRMNT EFFORT VI TASK FORCE	....	115,000	....	115,000	YES
COTTONWOOD JACKSON CHS	....	86,705	....	86,705	YES
COUNTRYSIDE PUBLIC HEALTH SERVICE	....	234,850	9,402	244,252	YES
EVELETH VIRGINIA AIRPORT COMM	Failed to report in compliance with MN Statutes				
FARIB-MARTIN HSB	....	2,695,734	....	2,695,734	YES
GOODHUE WABASHA PHS	....	177,314	....	177,314	YES
KANABEC-PINE CHB	....	144,847	....	144,847	YES
LINCOLN-LYON-MURRAY-PIPESTONE CHS	....	162,846	8,275	171,121	YES
METRO AIRPORTS COMMISSION	....	15,505,819	....	15,505,819	YES
MID STATE CHS	....	213,130	....	213,130	YES
MPLS NGHBD REVITALIZATION PLCY BD	....	....	137,004	137,004	YES
MULTI-COUNTY BOARD OF HEALTH	....	477,074	25,740	502,814	YES
NARCOTIC ENFORCEMENT VI-TASK FORCE	....	104,000	....	104,000	YES
NE MN OFFICE OF JOB TRAINING	....	3,235,272	....	3,235,272	YES
NORTH COUNTRY CHS	....	325,696	....	325,696	YES
NORTH DAKOTA HIGHWAY DEPT	Report not received in time for this publication				
PRIOR LAKE SPRING LAKE WTRSHD DIST	Failed to report in compliance with MN Statutes				
QUIN COUNTY COMM HEALTH SERVICE	....	305,998	....	305,998	YES
REDWOOD COTTONWOOD RIVER CNTRL AREA	Failed to report in compliance with MN Statutes				
REGION VIII NORTH WELFARE BOARD	....	3,165,028	....	3,165,028	YES
ROCHESTER OLMSTED COUNCIL OF GOVTS	Failed to report in compliance with MN Statutes				
SE MN EMS JT POWERS BD	....	25,000	....	25,000	YES
SO LAKE MINNETONKA PBLC SAFETY DEPT	Failed to report in compliance with MN Statutes				
ST CLOUD AREA PLNG ORGANIZATION	Failed to report in compliance with MN Statutes				
STEARNS-BENTON EMPLOYMENT TRNG CNCL	....	940,786	....	940,786	YES
TOWN OF BEAVER CREEK	Failed to report in compliance with MN Statutes				
TOWN OF HENDERSON	Failed to report in compliance with MN Statutes				
TOWN OF SWEDES FORREST	Failed to report in compliance with MN Statutes				
TRI COUNTY COMM CORRECTIONS	160,986	53,130	....	214,116	YES
UNIVERSITY OF MINNESOTA	Report not received in time for this publication				
TOTAL	160,986	29,078,224	180,421	29,419,631	
REGIONAL DEVELOPMENT COMMISSIONS					
ARROWHEAD REG DEVELOP COMM	128,422	1,981,033	....	2,109,455	YES
EAST CENTRAL REG DEVELOP COMM	167,082	530,385	....	697,467	YES
HEADWATERS REG DEVELOP COMM	Report not received in time for this publication				
METROPOLITAN COUNCIL	58,182,037	4,615,626	....	62,797,663	YES
MID-MINNESOTA DEVELOPMENT COMM	Report not received in time for this publication				
NW REG DEVELOP COMM	639,412	869,648	....	1,509,060	YES
REGION 5 DEVELOP COMM	Report not received in time for this publication				
REGION NINE DEVELOPMENT COMMISSION	Report not received in time for this publication				

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<b>REGIONAL DEVELOPMENT COMMISSIONS</b>					
SW REG DEVELOP COMM	Report not received in time for this publication				
UPPER MN VALLEY REG DEVELOP COMM	<u>529,654</u>	<u>733,243</u>	<u>....</u>	<u>1,262,897</u>	YES
TOTAL	<u>59,646,607</u>	<u>8,729,935</u>	<u>....</u>	<u>68,376,542</u>	
<b>SCHOOLS AND RELATED AGENCIES</b>					
2001 EDUCATION DISTRICT	....	....	....	....	YES
AGASSIZ VALLEY ED TECH COOP	Failed to report in compliance with MN Statutes				
ARROWHEAD REG COMPUTER CONSORT	Failed to report in compliance with MN Statutes				
BEMIDJI INTERDISTRICT COUNCIL	....	691,744	....	691,744	YES
BENTON-STEARNES EDUCATION DISTRICT	....	519,584	41,530	561,114	YES
BLUFFVIEW MONTESSORI	....	....	....	....	YES
BORDER REGION EDUCATION DISTRICT	....	....	....	....	YES
BRAINERD/STAPLES REG TECH COLLEGE	1,328,711	601,952	14,000	1,944,663	YES
CAMDEN/BUFFALO RIDGE ED DIST	....	....	....	....	YES
CANNON VALLEY EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
CARVER-SCOTT VOCATIONAL CENTER	....	1,036,732	82,982	1,119,714	YES
CEDAR RIVER EDUCATION DISTRICT	....	39,739	....	39,739	YES
CEDAR RIVERSIDE	Failed to report in compliance with MN Statutes				
CENTRAL LAKES EDUCATION DISTRICT	....	99,341	....	99,341	YES
CENTRAL MN ED COOP SERV UNIT	Failed to report in compliance with MN Statutes				
CENTRAL MN ED TELECOM SYS	Failed to report in compliance with MN Statutes				
CITY ACADEMY	....	....	....	....	YES
COMMON SCHOOL DIST 323-FRANCONIA	Failed to report in compliance with MN Statutes				
COMMON SCHOOL DIST 815-PRINSBURG	....	....	....	....	YES
COMPUTER REGION THREE	....	....	....	....	YES
COTTONWOOD RIVER VOCATIONAL CENTER	....	....	....	....	YES
CROW RIVER SPECIAL ED COOP	....	327,193	....	327,193	YES
DAKOTA OPEN SCHOOL	Failed to report in compliance with MN Statutes				
DES MOINES RIVER VALLEY ED DISTRICT	....	64,496	....	64,496	YES
DES MOINES RIVER VALLEY TELECOMM	....	....	....	....	YES
EAST CENTRAL MINNESOTA CABLE COOP	Failed to report in compliance with MN Statutes				
EAST RANGE SECONDARY TECHNICAL CTR	....	30,191	....	30,191	YES
EDUCATIONAL COOP SERVICE UNIT	....	410,148	31,000	441,148	YES
EDUCATIONAL TELECOMMUNICATIONS SYS	Failed to report in compliance with MN Statutes				
EMILY CHARTER SCHOOL	Failed to report in compliance with MN Statutes				
ESV REG 4	Failed to report in compliance with MN Statutes				
ESV REG 8	Failed to report in compliance with MN Statutes				
FERGUS FALLS SPEC ED COOP	....	349,426	....	349,426	YES
FREEBORN COUNTY EDUCATION DISTRICT	....	....	....	....	YES
FRESHWATER EDUCATION DISTRICT	....	527,082	5,026	532,108	YES
GOODHUE COUNTY EDUCATION DISTRICT	....	211,980	....	211,980	YES
HEAD OF THE LAKES EDUCATION DIST	Failed to report in compliance with MN Statutes				

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SCHOOLS AND RELATED AGENCIES					
HENNEPIN TECHNICAL COLLEGE	1,775,574	1,031,064	373,345	3,179,983	YES
HIAWATHA VALLEY EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
HUTCH-WILLMAR REG TECH COLL #2337	2,067,061	657,805	853,848	3,578,714	YES
INTERMEDIATE SCHOOL DISTRICT 917	981,771	541,380	1,923,730	3,446,881	YES
ISD 0001 AITKIN	....	408,731	....	408,731	YES
ISD 0002 HILL CITY	....	192,172	....	192,172	YES
ISD 0004 MCGREGOR	40,726	278,324	....	319,050	YES
ISD 0011 ANOKA-HENNEPIN	865,579	7,165,603	40,906	8,072,088	YES
ISD 0012 CENTENNIAL	9,701	818,253	18,985	846,939	YES
ISD 0013 COLUMBIA HEIGHTS	....	986,282	....	986,282	YES
ISD 0014 FRIDLEY	Failed to report in compliance with MN Statutes				
ISD 0015 ST FRANCIS	....	953,659	9,147	962,806	YES
ISD 0016 SPRING LAKE PARK	....	882,392	....	882,392	YES
ISD 0021 AUDUBON	....	192,682	4,250	196,932	YES
ISD 0022 DETROIT LAKES	49,161	977,484	1,400	1,028,045	YES
ISD 0023 FRAZEE	13,266	506,487	....	519,753	YES
ISD 0024 LAKE PARK	....	35,071	13,423	48,494	YES
ISD 0025 PINE POINT	132,772	97,974	9,636	240,382	YES
ISD 0031 BEMIDJI	148,903	2,365,760	81,095	2,595,758	YES
ISD 0032 BLACKDUCK	21,876	283,183	15,695	320,754	YES
ISD 0036 KELLIHER	36,819	132,449	3,455	172,723	YES
ISD 0038 RED LAKE	1,976,354	852,831	9,261	2,838,446	YES
ISD 0047 SAUK RAPIDS	19,131	519,987	120,564	659,682	YES
ISD 0051 FOLEY	....	395,854	27,635	423,489	YES
ISD 0055 CLINTON-GRACEVILLE	....	223,766	....	223,766	YES
ISD 0057 BEARDSLEY	....	59,812	....	59,812	YES
ISD 0062 ORTONVILLE	....	171,841	4,666	176,507	YES
ISD 0075 ST CLAIR	....	78,107	40,026	118,133	YES
ISD 0077 MANKATO	....	1,696,633	....	1,696,633	YES
ISD 0081 COMFREY	....	82,926	....	82,926	YES
ISD 0084 SLEEPY EYE	....	189,402	....	189,402	YES
ISD 0085 SPRINGFIELD	....	143,930	1,000	144,930	YES
ISD 0088 NEW ULM	....	472,929	13,714	486,643	YES
ISD 0091 BARNUM	....	170,936	....	170,936	YES
ISD 0093 CARLTON	149,277	148,161	....	297,438	YES
ISD 0094 CLOQUET	250,600	1,217,875	....	1,468,475	YES
ISD 0095 CROMWELL	....	89,549	....	89,549	YES
ISD 0097 MOOSE LAKE	....	149,728	23,553	173,281	YES
ISD 0099 ESKO	....	102,903	11,575	114,478	YES
ISD 0100 WRENSHALL	....	81,429	....	81,429	YES
ISD 0108 NORWOOD	....	142,198	56,427	198,625	YES
ISD 0110 WACONIA	....	214,011	97,951	311,962	YES

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<b>SCHOOLS AND RELATED AGENCIES</b>					
ISD 0111 WATERTOWN-MAYER	....	183,595	48,516	232,111	YES
ISD 0112 CHASKA	....	489,018	175,000	664,018	YES
ISD 0113 WALKER-AKELEY	113,908	384,490	7,848	506,246	YES
ISD 0115 CASS LAKE	653,484	616,342	....	1,269,826	YES
ISD 0116 PILLAGER	....	237,794	....	237,794	YES
ISD 0118 REMER	59,089	319,778	....	378,867	YES
ISD 0128 MILAN	....	65,502	7,592	73,094	YES
ISD 0129 MONTEVIDEO	....	774,031	6,800	780,831	YES
ISD 0138 NORTH BRANCH	....	537,267	....	537,267	YES
ISD 0139 RUSH CITY	....	191,044	....	191,044	YES
ISD 0146 BARNESVILLE	....	251,473	10,306	261,779	YES
ISD 0150 HAWLEY	....	110,610	2,533	113,143	YES
ISD 0152 MOORHEAD	37,768	2,039,642	30,911	2,108,321	YES
ISD 0158 GONVICK	....	96,924	31,000	127,924	YES
ISD 0161 CLEARBROOK	....	116,584	....	116,584	YES
ISD 0162 BAGLEY	37,210	579,350	4,851	621,411	YES
ISD 0166 COOK COUNTY	13,481	110,820	142,233	266,534	YES
ISD 0173 MOUNTAIN LAKE	....	192,808	....	192,808	YES
ISD 0175 WESTBROOK	....	29,206	1,700	30,906	YES
ISD 0177 WINDOM	....	349,241	....	349,241	YES
ISD 0178 STORDEN-JEFFERS	....	97,248	805	98,053	YES
ISD 0181 BRAINERD	13,885	2,612,825	....	2,626,710	YES
ISD 0182 CROSBY	....	433,702	....	433,702	YES
ISD 0186 PEQUOT LAKES	....	220,834	....	220,834	YES
ISD 0191 BURNSVILLE	3,746	1,721,844	....	1,725,590	YES
ISD 0192 FARMINGTON	2,615	859,877	....	862,492	YES
ISD 0194 LAKEVILLE	....	771,326	3,245	774,571	YES
ISD 0195 RANDOLPH	....	67,343	....	67,343	YES
ISD 0196 ROSEMOUNT	31,575	3,206,994	53,665	3,292,234	YES
ISD 0197 WEST ST PAUL	69,641	975,778	....	1,045,419	YES
ISD 0199 INVER GROVE HEIGHTS	....	966,271	....	966,271	YES
ISD 0200 HASTINGS	....	858,020	....	858,020	YES
ISD 0203 HAYFIELD	....	221,954	2,600	224,554	YES
ISD 0204 KASSON-MANTORVILLE	....	167,900	....	167,900	YES
ISD 0206 ALEXANDRIA	1,373,172	1,719,221	....	3,092,393	YES
ISD 0207 BRANDON	....	123,331	....	123,331	YES
ISD 0208 EVANSVILLE	....	92,421	....	92,421	YES
ISD 0213 OSAKIS	....	237,099	5,836	242,935	YES
ISD 0218 DELAVAN	....	71,065	....	71,065	YES
ISD 0219 ELMORE	....	51,106	....	51,106	YES
ISD 0227 CHATFIELD	Failed to report in compliance with MN Statutes				
ISD 0228 HARMONY	....	24,494	2,905	27,399	YES

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SCHOOLS AND RELATED AGENCIES						
ISD 0229	LANESBORO	....	152,279	....	152,279	YES
ISD 0233	PRESTON	....	245,087	....	245,087	YES
ISD 0238	MABEL-CANTON	....	201,125	1,225	202,350	YES
ISD 0239	RUSHFORD-PETERSON	....	179,613	....	179,613	YES
ISD 0241	ALBERT LEA	....	1,101,176	3,917	1,105,093	YES
ISD 0242	ALDEN	....	80,377	....	80,377	YES
ISD 0243	EMMONS	....	55,752	....	55,752	YES
ISD 0245	GLENNVILLE	....	88,154	....	88,154	YES
ISD 0252	CANNON FALLS	....	211,108	....	211,108	YES
ISD 0253	GOODHUE	....	101,447	....	101,447	YES
ISD 0255	PINE ISLAND	....	124,104	....	124,104	YES
ISD 0256	RED WING	15,644	767,837	....	783,481	YES
ISD 0261	ASHBY	....	64,962	....	64,962	YES
ISD 0264	HERMAN-NORCROSS	....	87,794	....	87,794	YES
ISD 0270	HOPKINS	....	1,194,427	23,457	1,217,884	YES
ISD 0271	BLOOMINGTON	4,054	2,287,154	33,103	2,324,311	YES
ISD 0272	EDEN PRAIRIE	46,664	770,759	18,356	835,779	YES
ISD 0273	EDINA	....	503,316	8,601	511,917	YES
ISD 0276	MINNETONKA	5,973	763,044	20,699	789,716	YES
ISD 0277	WESTONKA	....	460,332	121,957	582,289	YES
ISD 0278	ORONO	....	257,034	12,716	269,750	YES
ISD 0279	OSSEO	....	3,490,801	....	3,490,801	YES
ISD 0280	RICHFIELD	8,136	891,533	18,054	917,723	YES
ISD 0281	ROBBINSDALE	27,505	3,041,188	....	3,068,693	YES
ISD 0282	ST ANTHONY-NEW BRIGHTON	Failed to report in compliance with MN Statutes				
ISD 0283	ST LOUIS PARK	....	849,697	10,762	860,459	YES
ISD 0284	WAYZATA	....	820,218	....	820,218	YES
ISD 0286	BROOKLYN CENTER	Failed to report in compliance with MN Statutes				
ISD 0294	HOUSTON	....	110,745	....	110,745	YES
ISD 0297	SPRING GROVE	....	119,395	....	119,395	YES
ISD 0299	CALEDONIA	....	250,213	11,225	261,438	YES
ISD 0300	LA CRESCENT	....	213,796	12,483	226,279	YES
ISD 0306	LAPORTE	....	147,658	3,200	150,858	YES
ISD 0308	NEVIS	....	142,135	....	142,135	YES
ISD 0309	PARK RAPIDS	....	718,442	....	718,442	YES
ISD 0314	BRAHAM	....	298,184	....	298,184	YES
ISD 0316	COLERAINE	22,759	499,980	....	522,739	YES
ISD 0317	DEER RIVER	267,011	489,873	....	756,884	YES
ISD 0318	GRAND RAPIDS	34,642	1,573,003	148,181	1,755,826	YES
ISD 0319	NASHWAUK-KEEWATIN	....	214,092	....	214,092	YES
ISD 0324	JACKSON	....	276,380	....	276,380	YES
ISD 0325	LAKEFIELD	....	121,248	....	121,248	YES

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SCHOOLS AND RELATED AGENCIES						
ISD 0328	SIoux VALLEY	....	71,639	....	71,639	YES
ISD 0330	HERON LAKE-OKABENA	....	105,537	....	105,537	YES
ISD 0332	MORA	....	509,178	....	509,178	YES
ISD 0333	OGILVIE	....	263,215	....	263,215	YES
ISD 0341	ATWATER	....	217,720	5,352	223,072	YES
ISD 0345	NEW LONDON-SPICER	....	298,977	....	298,977	YES
ISD 0347	WILLMAR	....	1,324,702	....	1,324,702	YES
ISD 0356	LANCASTER	....	63,890	....	63,890	YES
ISD 0361	INTERNATIONAL FALLS	17,834	570,649	2,019	590,502	YES
ISD 0362	LITTLEFORK-BIG FALLS	....	94,834	2,291	97,125	YES
ISD 0363	SOUTH KOOCHICHING	....	130,859	2,291	133,150	YES
ISD 0371	BELLINGHAM	....	86,000	700	86,700	YES
ISD 0378	DAWSON	....	185,219	39,676	224,895	YES
ISD 0381	LAKE SUPERIOR	4,161	339,534	245,709	589,404	YES
ISD 0390	LAKE OF THE WOODS	....	229,546	....	229,546	YES
ISD 0391	CLEVELAND	....	71,462	....	71,462	YES
ISD 0392	LE CENTER	10,301	149,170	9,812	169,283	YES
ISD 0394	MONTGOMERY	240	270,435	....	270,675	YES
ISD 0402	HENDRICKS	....	108,269	....	108,269	YES
ISD 0403	IVANHOE	....	136,988	2,040	139,028	YES
ISD 0404	LAKE BENTON	....	90,420	....	90,420	YES
ISD 0409	TYLER	33,967	53,846	1,321	89,134	YES
ISD 0411	BALATON	....	63,034	....	63,034	YES
ISD 0413	MARSHALL	3,375	554,730	....	558,105	YES
ISD 0414	MINNEOTA	....	133,386	5,000	138,386	YES
ISD 0415	LYND	....	42,251	....	42,251	YES
ISD 0417	TRACY	....	252,820	21,058	273,878	YES
ISD 0418	RUSSELL	....	31,027	....	31,027	YES
ISD 0421	BROWNTON	....	57,796	....	57,796	YES
ISD 0422	GLENCOE	....	222,259	....	222,259	YES
ISD 0423	HUTCHINSON	....	397,587	....	397,587	YES
ISD 0424	LESTER PRAIRIE	....	93,327	....	93,327	YES
ISD 0425	SILVER LAKE	....	72,534	....	72,534	YES
ISD 0426	STEWART	14,024	89,564	....	103,588	YES
ISD 0427	WINSTED	....	42,585	....	42,585	YES
ISD 0432	MAHNOMEN	599,449	463,118	4,753	1,067,320	YES
ISD 0435	WAUBUN	267,560	351,855	3,158	622,573	YES
ISD 0437	ARGYLE	....	184,122	....	184,122	YES
ISD 0440	MIDDLE RIVER	....	90,265	....	90,265	YES
ISD 0441	NEWFOLDEN	....	126,054	344	126,398	YES
ISD 0443	STEPHEN	....	97,856	....	97,856	YES
ISD 0447	GRYGLA	....	112,208	....	112,208	YES

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SCHOOLS AND RELATED AGENCIES						
	ISD 0451 CELYON	....	29,659	....	29,659	YES
	ISD 0454 FAIRMONT	498,535	415,922	....	914,457	YES
	ISD 0458 TRUMAN	....	124,685	....	124,685	YES
	ISD 0461 COSMOS	....	54,941	185	55,126	YES
	ISD 0463 EDEN VALLEY	....	215,593	20,936	236,529	YES
	ISD 0464 GROVE CITY	....	44,538	6,414	50,952	YES
	ISD 0465 LITCHFIELD	....	393,578	....	393,578	YES
	ISD 0466 DASSEL-COKATO	....	345,809	22,249	368,058	YES
	ISD 0473 ISLE	38,278	162,254	11,684	212,216	YES
	ISD 0477 PRINCETON	....	509,761	54,911	564,672	YES
	ISD 0480 ONAMIA	131,464	442,904	....	574,368	YES
	ISD 0482 LITTLE FALLS	....	1,009,097	....	1,009,097	YES
	ISD 0484 PIERZ	....	541,400	....	541,400	YES
	ISD 0485 ROYALTON	....	311,494	....	311,494	YES
	ISD 0486 SWANVILLE	....	141,421	....	141,421	YES
	ISD 0487 UPSALA	....	151,895	....	151,895	YES
	ISD 0492 AUSTIN	....	1,055,387	....	1,055,387	YES
	ISD 0495 GRAND MEADOW	....	67,820	....	67,820	YES
	ISD 0497 LYLE	....	92,944	....	92,944	YES
	ISD 0499 LE ROY	....	105,305	3,307	108,612	YES
	ISD 0500 SOUTHLAND	....	277,046	....	277,046	YES
	ISD 0505 FULDA	66,324	148,461	6,511	221,296	YES
	ISD 0507 NICOLLET	....	84,115	4,838	88,953	YES
	ISD 0508 ST PETER	....	371,354	25,343	396,697	YES
	ISD 0511 ADRIAN	....	186,150	....	186,150	YES
	ISD 0513 BREWSTER	....	64,855	....	64,855	YES
	ISD 0514 ELLSWORTH	....	58,684	....	58,684	YES
	ISD 0516 ROUND LAKE	....	25,110	....	25,110	YES
	ISD 0518 WORTHINGTON	8,857	685,320	....	694,177	YES
	ISD 0521 ADA	....	133,133	....	133,133	YES
	ISD 0522 BORUP	....	29,421	....	29,421	YES
	ISD 0523 GARY	....	102,729	....	102,729	YES
	ISD 0526 TWIN VALLEY	....	65,078	2,985	68,063	YES
	ISD 0531 BYRON	....	138,959	....	138,959	YES
	ISD 0533 DOVER-EYOTA	....	321,370	....	321,370	YES
	ISD 0534 STEWARTVILLE	....	216,214	....	216,214	YES
	ISD 0535 ROCHESTER	1,095	2,275,750	....	2,276,845	YES
	ISD 0542 BATTLE LAKE	....	182,785	....	182,785	YES
	ISD 0544 FERGUS FALLS	....	660,815	....	660,815	YES
	ISD 0545 HENNING	....	135,105	....	135,105	YES
	ISD 0547 PARKERS PRAIRIE	2,951	250,315	....	253,266	YES
	ISD 0548 PELICAN RAPIDS	....	256,568	6,811	263,379	YES

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			STATE	OTHER AGENCY		
SCHOOLS AND RELATED AGENCIES						
ISD 0549	PERHAM	....	468,251	18,449	486,700	YES
ISD 0550	UNDERWOOD	....	100,898	....	100,898	YES
ISD 0553	NEW YORK MILLS	....	232,661	5,676	238,337	YES
ISD 0561	GOODRIDGE	....	129,744	....	129,744	YES
ISD 0564	THIEF RIVER FALLS	8,116	750,820	....	758,936	YES
ISD 0577	WILLOW RIVER	....	125,602	....	125,602	YES
ISD 0578	PINE CITY	Failed to report in compliance with MN Statutes				
ISD 0581	EDGERTON	....	114,838	....	114,838	YES
ISD 0582	JASPER	....	45,712	....	45,712	YES
ISD 0583	PIPESTONE	....	407,029	9,934	416,963	YES
ISD 0584	RUTHTON	....	279,483	....	279,483	YES
ISD 0592	CLIMAX	....	72,470	....	72,470	YES
ISD 0593	CROOKSTON	....	634,910	52,602	687,512	YES
ISD 0595	EAST GRAND FORKS	Failed to report in compliance with MN Statutes				
ISD 0599	FERTILE-BELTRAMI	....	165,486	2,596	168,082	YES
ISD 0600	FISHER	....	45,078	3,389	48,467	YES
ISD 0601	FOSSTON	10,456	242,709	4,327	257,492	YES
ISD 0604	MENTOR	....	51,157	....	51,157	YES
ISD 0611	CYRUS	....	46,649	....	46,649	YES
ISD 0621	MOUNDS VIEW	....	1,865,259	56,196	1,921,455	YES
ISD 0622	NORTH ST PAUL-MAPLEWOOD	....	2,088,060	15,500	2,103,560	YES
ISD 0623	ROSEVILLE	....	1,449,398	13,550	1,462,948	YES
ISD 0624	WHITE BEAR LAKE	....	1,222,098	43,326	1,265,424	YES
ISD 0625	ST PAUL	5,759,992	22,830,620	2,192,429	30,783,041	YES
ISD 0627	OKLEE	....	88,834	....	88,834	YES
ISD 0628	PLUMMER	....	101,436	....	101,436	YES
ISD 0630	RED LAKE FALLS	....	145,886	....	145,886	YES
ISD 0631	BELVIEW	....	45,849	5,592	51,441	YES
ISD 0633	LAMBERTON	....	36,007	2,241	38,248	YES
ISD 0635	MILROY	....	47,776	787	48,563	YES
ISD 0636	MORGAN	....	83,804	....	83,804	YES
ISD 0637	REDWOOD FALLS	....	243,284	....	243,284	YES
ISD 0638	SANBORN	....	149,126	....	149,126	YES
ISD 0640	WABASSO	....	160,747	1,925	162,672	YES
ISD 0641	WALNUT GROVE	....	128,758	....	128,758	YES
ISD 0648	DANUBE	....	107,904	8,128	116,032	YES
ISD 0650	FRANKLIN	....	36,559	....	36,559	YES
ISD 0652	MORTON	129,562	100,769	....	230,331	YES
ISD 0654	RENVILLE	....	63,786	12,086	75,872	YES
ISD 0655	SACRED HEART	....	103,343	7,889	111,232	YES
ISD 0656	FARIBAULT	....	1,327,200	....	1,327,200	YES
ISD 0659	NORTHFIELD	48,851	456,499	....	505,350	YES

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SCHOOLS AND RELATED AGENCIES					
ISD 0671 HILLS-BEAVER CREEK	....	98,465	....	98,465	YES
ISD 0676 BADGER	....	75,256	....	75,256	YES
ISD 0678 GREENBUSH	....	139,764	....	139,764	YES
ISD 0682 ROSEAU	....	319,758	....	319,758	YES
ISD 0690 WARROAD	26,063	400,725	....	426,788	YES
ISD 0695 CHISHOLM	7,072	143,709	44,936	195,717	YES
ISD 0696 ELY	8,310	156,435	36,928	201,673	YES
ISD 0698 FLOODWOOD	....	97,437	....	97,437	YES
ISD 0700 HERMANTOWN	15,949	190,903	37,787	244,639	YES
ISD 0701 HIBBING	14,046	880,351	1,316	895,713	YES
ISD 0704 PROCTOR	....	363,569	81,702	445,271	YES
ISD 0706 VIRGINIA	7,335	899,265	3,200	909,800	YES
ISD 0707 NETT LAKE	176,459	58,659	24,970	260,088	YES
ISD 0709 DULUTH	2,506,694	5,086,450	229,133	7,822,277	YES
ISD 0712 MOUNTAIN IRON-BUHL	2,809	191,333	41,071	235,213	YES
ISD 0716 BELLE PLAINE	....	137,905	....	137,905	YES
ISD 0717 JORDAN	....	167,514	....	167,514	YES
ISD 0719 PRIOR LAKE	....	861,926	32,605	894,531	YES
ISD 0720 SHAKOPEE	13,734	354,529	85,767	454,030	YES
ISD 0721 NEW PRAGUE	....	281,661	....	281,661	YES
ISD 0726 BECKER	....	170,183	....	170,183	YES
ISD 0727 BIG LAKE	....	296,225	....	296,225	YES
ISD 0728 ELK RIVER	10,969	972,074	....	983,043	YES
ISD 0731 ARLINGTON	....	121,916	9,700	131,616	YES
ISD 0732 GAYLORD	....	117,820	....	117,820	YES
ISD 0736 BELGRADE	....	144,888	481	145,369	YES
ISD 0737 BROOTEN	....	244,447	946	245,393	YES
ISD 0738 HOLDINGFORD	....	246,934	....	246,934	YES
ISD 0739 KIMBALL	....	251,889	17,241	269,130	YES
ISD 0740 MELROSE	....	439,471	12,154	451,625	YES
ISD 0741 PAYNESVILLE	....	295,350	....	295,350	YES
ISD 0742 ST CLOUD	1,259,932	3,411,241	....	4,671,173	YES
ISD 0743 SAUK CENTRE	....	334,189	22,351	356,540	YES
ISD 0745 ALBANY	....	359,289	....	359,289	YES
ISD 0748 SARTELL	....	210,384	....	210,384	YES
ISD 0750 COLD SPRING	....	417,507	....	417,507	YES
ISD 0756 BLOOMING PRAIRIE	....	247,988	....	247,988	YES
ISD 0761 OWATONNA	....	914,760	....	914,760	YES
ISD 0763 MEDFORD	....	74,832	....	74,832	YES
ISD 0768 HANCOCK	....	94,301	....	94,301	YES
ISD 0769 MORRIS	....	301,120	....	301,120	YES
ISD 0771 CHOKIO-ALBERTA	109,939	131,573	....	241,512	YES

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<b>SCHOOLS AND RELATED AGENCIES</b>					
ISD 0775 KERKHOVEN-MURDOCK-SUNBERG	....	194,510	10,953	205,463	YES
ISD 0777 BENSON	....	308,822	28,680	337,502	YES
ISD 0784 APPLETON	....	136,618	15,470	152,088	YES
ISD 0786 BERTHA-HEWITT	....	309,355	....	309,355	YES
ISD 0787 BROWERVILLE	....	263,582	....	263,582	YES
ISD 0789 CLARISSA	....	....	....	....	YES
ISD 0790 EAGLE BEND	....	259,068	....	259,068	YES
ISD 0791 GREY EAGLE	....	101,461	....	101,461	YES
ISD 0792 LONG PRAIRIE	....	285,870	....	285,870	YES
ISD 0801 BROWNS VALLEY	9,343	113,074	....	122,417	YES
ISD 0803 WHEATON	....	183,023	....	183,023	YES
ISD 0806 ELGIN	....	112,723	....	112,723	YES
ISD 0810 PLAINVIEW	....	199,991	....	199,991	YES
ISD 0811 WABASHA	....	185,790	....	185,790	YES
ISD 0813 LAKE CITY	....	224,500	....	224,500	YES
ISD 0818 VERNDALE	....	205,133	1,075	206,208	YES
ISD 0820 SEBEKA	....	261,424	....	261,424	YES
ISD 0821 MENAUGA	....	297,021	1,916	298,937	YES
ISD 0829 WASECA	746,699	857,699	....	1,604,398	YES
ISD 0831 FOREST LAKE	....	1,250,322	....	1,250,322	YES
ISD 0832 MAHTOMEDI	....	312,037	8,642	320,679	YES
ISD 0833 SO WASHINGTON COUNTY	70,526	1,608,426	30,175	1,709,127	YES
ISD 0834 STILLWATER	4,838	1,077,581	....	1,082,419	YES
ISD 0836 BUTTERFIELD	....	83,314	....	83,314	YES
ISD 0837 MADELIA	....	198,031	....	198,031	YES
ISD 0840 ST JAMES	Failed to report in compliance with MN Statutes				
ISD 0846 BRECKENRIDGE	....	311,948	....	311,948	YES
ISD 0850 ROTHSAY	....	81,845	....	81,845	YES
ISD 0852 CAMPBELL	....	151,647	....	151,647	YES
ISD 0857 LEWISTON	....	186,840	....	186,840	YES
ISD 0858 ST CHARLES	....	236,308	....	236,308	YES
ISD 0861 WINONA	....	913,071	24,143	937,214	YES
ISD 0876 ANNANDALE	....	290,793	17,965	308,758	YES
ISD 0877 BUFFALO	....	749,936	....	749,936	YES
ISD 0879 DELANO	....	226,187	16,170	242,357	YES
ISD 0880 HOWARD LAKE-WAVERLY	....	190,266	....	190,266	YES
ISD 0881 MAPLE LAKE	....	126,939	....	126,939	YES
ISD 0882 MONTICELLO	....	1,144,533	....	1,144,533	YES
ISD 0883 ROCKFORD	....	178,789	....	178,789	YES
ISD 0885 ST MICHAEL-ALBERTVILLE	....	184,147	....	184,147	YES
ISD 0891 CANBY	52,233	244,306	9,695	306,234	YES
ISD 0893 ECHO	....	49,520	....	49,520	YES

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SCHOOLS AND RELATED AGENCIES					
ISD 0911 CAMBRIDGE	66,718	1,405,890	12,500	1,485,108	YES
ISD 0912 MILACA	10,461	387,698	74,146	472,305	YES
ISD 0914 ULEN-HITTERDAL	....	92,935	9,626	102,561	YES
ISD 2071 LAKE CRYSTAL-WELLCOME MEMO	....	210,003	53,895	263,898	YES
ISD 2125 DODGE CENTER	....	220,820	....	220,820	YES
ISD 2134 UNITED SOUTH CENTRAL	....	308,950	2,097	311,047	YES
ISD 2135 MAPLE RIVER	....	288,741	....	288,741	YES
ISD 2137 KINGSLAND	13,341	299,606	....	312,947	YES
ISD 2142 ST LOUIS COUNTY	48,620	913,838	241,898	1,204,356	YES
ISD 2143 WATERVILLE-ELYSIAN-MORRIST	....	313,569	3,318	316,887	YES
ISD 2144 CHISAGO LAKES	....	423,983	10,444	434,427	YES
ISD 2148 BLUE EARTH	....	320,354	....	320,354	YES
ISD 2149 MINNEWASKA	....	556,573	....	556,573	YES
ISD 2153 MADISON-MARIETTA-NASSAU	....	141,003	16,689	157,692	YES
ISD 2154 EVELETH-GILBERT	6,151	334,093	86,720	426,964	YES
ISD 2155 WADENA-DEER CREEK	....	692,010	....	692,010	YES
ISD 2159 BUFFALO LAKE-HECTOR	....	149,523	....	149,523	YES
ISD 2164 DILWORTH-GLYNDON-FELTON	....	262,756	64,639	327,395	YES
ISD 2165 HINCKLEY-FINLAYSON	....	335,658	....	335,658	YES
ISD 2167 LAKEVIEW	....	127,603	....	127,603	YES
ISD 2168 NRHEG	Failed to report in compliance with MN Statutes				
ISD 2169 MURRAY COUNTY	....	343,822	31,910	375,732	YES
ISD 2170 STAPLES-MOTLEY	....	649,532	9,538	659,070	YES
ISD 2171 KITSON CENTRAL	....	73,906	....	73,906	YES
ISD 2172 KENYON-WANAMINGO	....	196,391	....	196,391	YES
ISD 2174 PINE RIVER	....	495,259	....	495,259	YES
ISD 2176 WARREN-ALVARADO-OSLO	14,047	196,163	....	210,210	YES
ISD 2180 CLARA CITY	....	257,270	45,598	302,868	YES
ISD 2183 GRANITE FALLS-CLARKSFIELD	3,123	360,761	....	363,884	YES
ISD 2184 LUVERNE	....	384,014	45,892	429,906	YES
ISD 2342 WEST CENTRAL AREA SCHOOLS	158,286	297,517	....	455,803	YES
ISD 2358 KARLSTAD/STRANDQUIST	....	138,114	....	138,114	YES
ISD 2365 GIBBON-FAIRFAX-WINTHROP	16,069	287,414	10,518	314,001	YES
ISD 2397 LESUEUR-HENDERSON	....	291,103	97,861	388,964	YES
ISD 2448 MARTIN COUNTY WEST	....	251,394	....	251,394	YES
ISD 2527 NORMAN COUNTY WEST	....	299,197	....	299,197	YES
ISD 2534 BIRD ISLAND	....	241,666	12,582	254,248	YES
ISD 2536 GRANADA-HUNTLEY-EAST CHAIN	....	118,073	....	118,073	YES
ISD 2580 ASKOV-SANDSTONE	37,107	442,308	....	479,415	YES
ISD 2609 ERSKINE-MCINTOSH	....	165,326	....	165,326	YES
ISD 2711 MESABI EAST SCHOOLS	....	237,946	86,465	324,411	YES
ISD 2805 ZUMBROTA-MEZEPPA	....	163,743	....	163,743	YES

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<b>SCHOOLS AND RELATED AGENCIES</b>					
ISD 2835 JANESVILLE-WALDORF	....	210,974	79,962	290,936	YES
JOINT POWERS DISTRICT 6059	....	59,934	....	59,934	YES
KNOWLEDGE INTERACT DIST SYS	Failed to report in compliance with MN Statutes				
LAC QUI PARLE VALLEY JOINT POWER	....	103,043	3,603	106,646	YES
LAKE AGASSIZ SPEC ED COOP	....	95,137	....	95,137	YES
LEAF RIVER EDUCATION DISTRICT	....	51,430	....	51,430	YES
LITTLE CROW TELE-MEDIA NETWORK	....	....	....	....	YES
MARTIN COUNTY SPEC ED COOP	Failed to report in compliance with MN Statutes				
MEEKER-WRIGHT SPECIAL ED COOP	....	538,092	134,358	672,450	YES
MEEKER/MCLEOD COUNTY EDUCATION DIST	....	....	....	....	YES
METRO - II	....	....	....	....	YES
METRO DEAF SCHOOL	Failed to report in compliance with MN Statutes				
METROPOLITAN ECSU	39,531	439,908	....	479,439	YES
MID STATE EDUCATION DISTRICT	....	584,469	....	584,469	YES
MIDWEST SPECIAL ED COOP	....	177,981	....	177,981	YES
MN RIVER VALLEY ED DISTRICT	....	178,384	5,000	183,384	YES
MN RIVER VALLEY SPEC ED COOP	....	727,860	....	727,860	YES
MN VALLEY COOPERATIVE	....	160,110	....	160,110	YES
MN VALLEY EDUCATION DISTRICT	....	260,881	....	260,881	YES
MPLS COMM LEARNING CENTER	Failed to report in compliance with MN Statutes				
NE ED COOP SERVICE UNIT	....	514,107	....	514,107	YES
NE EDUCATION DISTRICT	....	310,751	....	310,751	YES
NE METRO INTERDISTRICT NO 916	Failed to report in compliance with MN Statutes				
NEW COUNTRY SCHOOL	Failed to report in compliance with MN Statutes				
NEW HEIGHTS	....	....	....	....	YES
NEW VISIONS SCHOOL	Failed to report in compliance with MN Statutes				
NORTH CENTRAL TECHNICAL COLLEGE	Failed to report in compliance with MN Statutes				
NORTH COUNTRY VOCATIONAL CENTER	....	122,742	97,196	219,938	YES
NORTHERN CARLTON CO VOC	Failed to report in compliance with MN Statutes				
NW EDUCATION TECHNOLOGY COOP	Failed to report in compliance with MN Statutes				
NW MN ED COOP SERVICE UNIT	Failed to report in compliance with MN Statutes				
NW MN ED DISTRICT	Failed to report in compliance with MN Statutes				
NW REGION INTERDISTRICT COUNCIL	....	220,345	16,984	237,329	YES
NW TECHNICAL COLLEGE	4,822,359	2,052,198	....	6,874,557	YES
NW VOCATIONAL CENTER	Failed to report in compliance with MN Statutes				
OAKLAND VOCATIONAL CENTER	....	84,158	....	84,158	YES
PACT CHARTER SCHOOL	Failed to report in compliance with MN Statutes				
PAUL BUNYAN EDUCATION DISTRICT	....	....	....	....	YES
PINE TO PRAIRIE EDUCATION DIST	Failed to report in compliance with MN Statutes				
PINE TO PRAIRIE VOCATIONAL CENTER	....	121,508	....	121,508	YES
POMME DE TERRE EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
PRAIRIE LAKES EDUCATION DISTRICT	....	30,835	....	30,835	YES

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<b>SCHOOLS AND RELATED AGENCIES</b>					
RANGE TECHNICAL COLLEGE	819,436	463,676	....	1,283,112	YES
RED LAKE FALLS SPEC ED COOP	....	423,398	....	423,398	YES
REDWOOD COUNTY TELENETWORK	....	....	....	....	YES
REDWOOD RIVER EDUCATION DISTRICT	Failed to report in compliance with MN Statutes				
REGION V COMP SERV COOP	....	....	....	....	YES
RIVER BEND EDUCATION DISTRICT	....	307,353	....	307,353	YES
ROOT RIVER EDUCATION DISTRICT	....	218,419	....	218,419	YES
RUNESTONE EDUCATION DISTRICT	....	45,748	....	45,748	YES
SE MN ED COOP SERV UNIT	....	73,873	....	73,873	YES
SKILLS FOR TOMMORROW	....	....	....	....	YES
SOUTH CENTRAL ED COOP SER UNIT	379,972	648,148	....	1,028,120	YES
SOUTH CENTRAL EDUCATION DISTRICT	....	....	....	....	YES
SOUTH CENTRAL SP ED COOP	Failed to report in compliance with MN Statutes				
SOUTH CENTRAL TECH COLLEGE	Failed to report in compliance with MN Statutes				
SOUTHERN EXPOSURE TELE-NETWORK	Failed to report in compliance with MN Statutes				
SOUTHERN MN SPCL SERVICES COOP	Failed to report in compliance with MN Statutes				
SOUTHERN PLAINS ED COOP	....	425,419	....	425,419	YES
SSD 1 MINNEAPOLIS	Failed to report in compliance with MN Statutes				
SSD 6 SOUTH ST PAUL	....	951,114	....	951,114	YES
ST CROIX RIVER EDUCATION DISTRICT	....	385,083	....	385,083	YES
SW & WEST CENTRAL ED COOP SERV UNIT	1,024,908	2,626,970	....	3,651,878	YES
SW MN TELECOMM DISTRICT	....	....	....	....	YES
SW TECHNICAL COLLEGE	Failed to report in compliance with MN Statutes				
TIES ESV REGION VII	Failed to report in compliance with MN Statutes				
TOIVOLA-MEADOWLANDS	....	....	....	....	YES
VALLEY & LAKES EDUCATION DISTRICT	....	....	....	....	YES
W MN MULTI REG COMPUTER CNTR	....	....	....	....	YES
WASIOJA ED TECHNOLOGY COOP	....	....	....	....	YES
WEST CENTRAL ED COOP SERV UNIT	69,543	733,986	....	803,529	YES
WEST CENTRAL EDUCATION DISTRICT	....	329,386	....	329,386	YES
WRIGHT VOCATIONAL CENTER	13,934	85,783	....	99,717	YES
ZUMBRO EDUCATION DISTRICT	....	594,559	....	594,559	YES
TOTAL	<u>32,951,192</u>	<u>200,330,247</u>	<u>9,985,038</u>	<u>243,266,477</u>	
<b>TRIBAL GOVERNMENTS</b>					
BOISE FORTE RES BUS COMM	3,313,458	204,103	8,562	3,526,123	YES
FOND DU LAC RESERVATION	6,421,385	842,972	3,415,827	10,680,184	YES
GRAND PORTAGE RESERVATION	817,684	155,645	24,620	997,949	YES
LEECH LAKE RESERVATION BUS COMM	Report not received in time for this publication				
LOWER SIOUX COMM COUNCIL	335,381	808	....	336,189	YES
MILLE LACS RESERVATION BUS COMM	Report not received in time for this publication				
MN CHIPPEWA TRIBE	Report not received in time for this publication				

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TRIBAL GOVERNMENTS					
PRAIRIE ISLAND INDIAN COMMUNITY	Report not received in time for this publication				
RED LAKE BAND OF CHIPPEWA INDIANS	3,973,729	618,470	....	4,592,199	YES
SHAKOPEE MDEWANKTON SIOUX COMMUNITY	Report not received in time for this publication				
UPPER SIOUX COMMUNITY	Report not received in time for this publication				
WHITE EARTH RESERVATION	Report not received in time for this publication				
	....	....	....	....	
TOTAL	<u>14,861,637</u>	<u>1,821,998</u>	<u>3,449,009</u>	<u>20,132,644</u>	
GRAND TOTAL	<u>232,854,052</u>	<u>770,363,688</u>	<u>53,973,278</u>	<u>1,057,191,018</u>	

## **EXHIBIT 4**

### **FEDERAL GRANT REVENUE BY ADMINISTERING AGENCY**

The following exhibit is a summary of federal grant revenue by administering agency. This is followed by a detailed breakdown per administering agency by the subrecipient entities and CFDA numbers. The detailed breakdown identifies if the entity's audit report is in accordance with the reporting elements required by generally accepted government auditing standards and OMB's Circulars A-128 or A-133. The detailed breakdown also indicates if the entity's audit report identifies any crosscutting findings or grant noncompliance. Exhibits 5 and 6 indicate the type of crosscutting findings. The resolution of crosscutting findings and grant noncompliance is the responsibility of the administering agency.

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
AMERICAN RED CROSS	\$ 8,311
AMERICAN RED CROSS-ST PAUL CHAPTER	\$ 15,555
ANOKA COUNTY	\$ 1,150,551
ARROWHEAD REG DEVELOP COMM	\$ 480,743
ARROWHEAD REGIONAL ARTS COMM	\$ 3,511
BECKER COUNTY	\$ 2,998,383
BEMIDJI INTERDISTRICT COUNCIL	\$ 70,296
BENTON-STEARNES EDUCATION DISTRICT	\$ 96,923
BRAINERD/STAPLES REG TECH COLLEGE	\$ 5,026
BROWN COUNTY	\$ 47,757
BROWN-NICOLLET CHS	\$ 45,151
CANNON VALLEY EDUCATION DISTRICT	\$ 1,500
CARLTON COOK LAKE ST LOUIS CO HL BD	\$ 139,471
CARVER COUNTY	\$ 60,840
CARVER-SCOTT VOCATIONAL CENTER	\$ 377,894
CASS COUNTY	\$ 85,074
CATHOLIC CHARITIES -ST PAUL MPLS	\$ 52,682
CEDAR RIVER EDUCATION DISTRICT	\$ 3,307
CENTRAL MN COUNCIL ON AGING	\$ 180,675
CENTRAL MN ED COOP SERV UNIT	\$ 20,620
CHISAGO COUNTY	\$ 122,960

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
CITY OF DULUTH	\$ 475,673
CITY OF MINNEAPOLIS	\$ 2,410,735
CITY OF ROCHESTER	\$ 18,031
CITY OF SPRINGFIELD	\$ 75,000
CITY OF ST PAUL	\$ 3,406,437
COOK COUNTY	\$ 87,387
DAKOTA COUNTY	\$ 1,899,355
DODGE COUNTY	\$ 14,916
EAST CENTRAL REG DEVELOP COMM	\$ 5,000
EDUCATIONAL COOP SERVICE UNIT	\$ 1,075
FARGO MOORHEAD METRO CNCL OF GVRMNT	\$ 27,723
FARIB-MARTIN HSB	\$ 111,286
FED FOR CHLDRN WITH SPEC NEEDS, INC	\$ 218,039
FOND DU LAC HSG AUTH	\$ 183,050
FRESHWATER EDUCATION DISTRICT	\$ 9,538
GREATER MPLS COUNCIL OF CHURCHES	\$ 15,822
HEAD OF THE LAKES EDUCATION DIST	\$ 43,744
HEADWATERS REG DEVELOP COMM	\$ 21,465
HENNEPIN COUNTY	\$ 8,919,489
HENNEPIN SCOTT CARVER SDA 9	\$ 521,521
HENNEPIN TECHNICAL COLLEGE	\$ 141,275
HIAWATHA VALLEY EDUCATION DISTRICT	\$ 43,130

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
HUTCH-WILLMAR REG TECH COLL #2337	\$ 1,000
INDIAN HEALTH SERVICE	\$ 3,232,777
INTERMEDIATE SCHOOL DISTRICT 917	\$ 25,672
ISANTI COUNTY	\$ 141,294
ISD 0011 ANOKA-HENNEPIN	\$ 4,818
ISD 0014 FRIDLEY	\$ 29,225
ISD 0094 CLOQUET	\$ 210,033
ISD 0129 MONTEVIDEO	\$ 80,146
ISD 0152 MOORHEAD	\$ 64,639
ISD 0191 BURNSVILLE	\$ 55,264
ISD 0192 FARMINGTON	\$ 468
ISD 0194 LAKEVILLE	\$ 780
ISD 0196 ROSEMOUNT	\$ 2,535
ISD 0197 WEST ST PAUL	\$ 897
ISD 0199 INVER GROVE HEIGHTS	\$ 663
ISD 0200 HASTINGS	\$ 312
ISD 0206 ALEXANDRIA	\$ 19,836
ISD 0229 LANESBORO	\$ 23,420
ISD 0256 RED WING	\$ 3,917
ISD 0270 HOPKINS	\$ 2,473
ISD 0564 THIEF RIVER FALLS	\$ 12,563
ISD 0621 MOUNDS VIEW	\$ 4,808

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
ISD 0633 LAMBERTON	\$ 10,985
ISD 0648 DANUBE	\$ 4,127
ISD 0706 VIRGINIA	\$ 466,527
ISD 0739 KIMBALL	\$ 2,879
ISD 0742 ST CLOUD	\$ 55,355
ISD 0829 WASECA	\$ 56,542
ISD 0861 WINONA	\$ 4,721
ISD 0911 CAMBRIDGE	\$ 134,894
ITASCA COUNTY	\$ 173,143
KANABEC COUNTY	\$ 85,041
KANABEC PINE CHS	\$ 50,080
KANDIYOHI COUNTY	\$ 6,700
KANDIYOHI COUNTY HRA	\$ 1,104,516
KOOCHICHING COUNTY	\$ 44,556
LAC QUI PARLE VALLEY JOINT POWER	\$ 10,937
LAKE AGASSIZ SPEC ED COOP	\$ 36,073
LAKE COUNTY	\$ 159,255
LAKES & PINES COMM ACT COUNCIL	\$ 51,051
LE SUEUR COUNTY	\$ 52,756
LEAF RIVER EDUCATION DISTRICT	\$ 1,916
LUTHERAN SOCIAL SERVICE OF MN	\$ 9,777
MARSHALL COUNTY	\$ 1,370

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
MCLEOD COUNTY	\$ 57,224
MCLEOD COUNTY HRA	\$ 246,338
MEEKER COUNTY	\$ 129,720
MEEKER COUNTY HRA	\$ 227,747
MEEKER-WRIGHT SPECIAL ED COOP	\$ 156,182
MEEKER/MCLEOD COUNTY EDUCATION DIST	\$ 4,194
METROPOLITAN COUNCIL	\$ 1,074,405
METROPOLITAN ECSU	\$ 2,340
METROPOLITAN LIBRARY SERVICE AGENCY	\$ 46,220
MID STATE CHS	\$ 194,659
MID STATE EDUCATION DISTRICT	\$ 41,530
MID-MINNESOTA DEVELOPMENT COMM	\$ 407,332
MILLE LACS COUNTY	\$ 75,250
MN - BOARD OF TECHNICAL COLLEGES	\$ 8,357,173
MN - DEPARTMENT OF ADMINISTRATION	\$ 90,569
MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING	\$ 224,369,734
MN - DEPARTMENT OF CORRECTIONS	\$ 1,127,159
MN - DEPARTMENT OF ECONOMIC SECURITY	\$ 117,055,021
MN - DEPARTMENT OF FINANCE	\$ 2,098,544
MN - DEPARTMENT OF HEALTH	\$ 22,915,739
MN - DEPARTMENT OF HUMAN SERVICES	\$ 323,133,456
MN - DEPARTMENT OF NATURAL RESOURCES	\$ 522,515

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<u>ADMINISTERING AGENCY</u>		<u>TOTAL</u>
MN - DEPARTMENT OF PUBLIC SAFETY	\$	13,054,075
MN - DEPARTMENT OF PUBLIC SERVICE	\$	796,470
MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT	\$	22,603,496
MN - DEPARTMENT OF TRANSPORTATION	\$	31,439,226
MN - HIGHER EDUCATION COORDINATING BOARD	\$	7,734
MN - HISTORICAL SOCIETY	\$	9,000
MN - HOUSING FINANCE AGENCY	\$	1,271,183
MN - MN SCHOOL & RESOURCES FOR THE ARTS	\$	40,708
MN - POLLUTION CONTROL AGENCY	\$	1,435,797
MN - STATE ARTS BOARD	\$	36,089
MN CENTER FOR THE BOOK	\$	2,250
MN CHIPPEWA TRIBE	\$	144,161
MN HUMANITIES COMMISSION	\$	2,000
MN RIVER VALLEY ED DISTRICT	\$	43,986
MN RIVER VALLEY SPEC ED COOP	\$	155,514
MN VALLEY COOPERATIVE	\$	29,568
MN VALLEY EDUCATION DISTRICT	\$	158,906
MPLS PUBLIC HOUSING AUTH	\$	137,004
MULTI-COUNTY BOARD OF HEALTH	\$	58,467
NATIONAL CRIME PREVENTION COUNCIL	\$	1,476
NE ED COOP SERVICE UNIT	\$	3,599
NE METRO INTERDISTRICT NO 916	\$	81,620

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
NICOLLET COUNTY	\$ 55,002
NORTH COUNTRY CHS	\$ 163,639
NORTH COUNTRY VOCATIONAL CENTER	\$ 75,453
NORTH DAKOTA-DEPT OF EDUCATION	\$ 9,937
NORTH DAKOTA-DEPT OF HUMAN SERVICES	\$ 72,556
NW MN ED COOP SERVICE UNIT	\$ 989
NW MN ED DISTRICT	\$ 20,970
NW PRIVATE INDUSTRY COUNCIL	\$ 308,196
NW REG DEVELOP COMM	\$ 453,010
NW SERVICE DELIVERY AREA	\$ 22,326
NW TECHNICAL COLLEGE	\$ 100,585
OLMSTED COUNTY CAC	\$ 36,342
PACER CENTER	\$ 42,073
PARENT INFORMATION CENTER	\$ 9,964
PINE COUNTY	\$ 109,460
PINE TO PRAIRIE VOCATIONAL CENTER	\$ 17,917
PLANNED PARENTHOOD OF MINNESOTA	\$ 292,414
PRAIRIE LAKES EDUCATION DISTRICT	\$ 1,400
PRIVATE INDUSTRY COUNCIL FIVE	\$ 978,355
QUIN COUNTY COMM HEALTH SERVICE	\$ 6,817
RAMSEY COUNTY	\$ 2,095,204
RED LAKE COUNTY	\$ 3,185

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
REGION 5 DEVELOP COMM	\$ 745,998
REGION NINE DEVELOPMENT COMMISSION	\$ 607,441
REGION VIII NORTH WELFARE BOARD	\$ 13,921
REGIONAL TRANSIT BOARD	\$ 92,301
RENVILLE COUNTY	\$ 122,212
RENVILLE COUNTY HRA	\$ 198,972
RIVER BEND SPECIAL ED COOP	\$ 18,719
ROOT RIVER EDUCATION DISTRICT	\$ 4,130
SCOTT CARVER DAKOTA COMM ACT AGENCY	\$ 1,797
SCOTT COUNTY	\$ 76,770
SCOTT-CARVER ECONOMIC COUNCIL	\$ 5,312
SE MN AREA AGY ON AGING	\$ 1,194,609
SE MN PRIVATE INDUSTRY COUNCIL	\$ 57,069
SHERBURNE COUNTY	\$ 83,888
SIBLEY COUNTY	\$ 26,263
SOUTH CENTRAL ED COOP SER UNIT	\$ 71,027
SOUTH CENTRAL MN MULTI COUNTY HRA	\$ 1,728,180
SOUTH CENTRAL PIC	\$ 5,349
SOUTH DAKOTA - DEPARTMENT OF EDUCATION	\$ 27,528
SSD 1 MINNEAPOLIS	\$ 38,107
SSD 6 SOUTH ST PAUL	\$ 546
ST CLOUD HRA	\$ 24,441

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
ST LOUIS COUNTY	\$ 4,325,004
ST PAUL PUBLIC HSG AGENCY	\$ 597,622
ST THOMAS COLLEGE	\$ 28,960
STEARNS COUNTY	\$ 23,850
SW & WEST CENTRAL ED COOP SERV UNIT	\$ 295,251
SW MN HSG PARTNERSHIP	\$ 67,774
SW MN PIC	\$ 583,759
SW REG DEVELOP COMM	\$ 939,331
SW TECHNICAL COLLEGE	\$ 1,000
TRI-VALLEY OPPORTUNITY COUNCIL INC	\$ 26,853
TWIN CITY TREE TRUST	\$ 64,428
U.S. - ACTION	\$ 41,931
U.S. - CORP FOR NATL AND COMM SERVICE	\$ 1,667,611
U.S. - DEPARTMENT OF AGRICULTURE	\$ 5,433,864
U.S. - DEPARTMENT OF COMMERCE	\$ 2,948,625
U.S. - DEPARTMENT OF DEFENSE	\$ 158,192
U.S. - DEPARTMENT OF EDUCATION	\$ 30,133,615
U.S. - DEPARTMENT OF ENERGY	\$ 388,517
U.S. - DEPARTMENT OF HEALTH & HUMAN SERVICES	\$ 46,314,411
U.S. - DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	\$ 91,858,902
U.S. - DEPARTMENT OF INTERIOR	\$ 8,332,644
U.S. - DEPARTMENT OF JUSTICE	\$ 158,418

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
U.S. - DEPARTMENT OF LABOR	\$ 4,685,813
U.S. - DEPARTMENT OF STATE	\$ 260,462
U.S. - DEPARTMENT OF TRANSPORTATION	\$ 35,448,565
U.S. - ENVIRONMENTAL PROTECTION AGENCY	\$ 4,351,741
U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	\$ 76,216
U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY	\$ 306,071
U.S. - NATIONAL FOUNDATION OF ARTS & HUMANITIES	\$ 4,685
U.S. - NATIONAL SCIENCE FOUNDATION	\$ 263,631
U.S. - SMALL BUSINESS ADMINISTRATION	\$ 19,029
U.S. - VETERANS ADMINISTRATION	\$ 1,109
UNITED MIGRANT OPP SRVS, INC	\$ 33,775
UNITED STATES CATHOLIC CONFERENCE	\$ 31,000
UNITED WAY OF AMERICA	\$ 83,163
UNITED WAY-MPLS	\$ 14,000
UNIVERSITY OF MINNESOTA	\$ 636,065
UPPER MN VALLEY REG DEVELOP COMM	\$ 423,611
WASECA COUNTY	\$ 42,194
WATONWAN COUNTY	\$ 21,128
WEST CENTRAL AREA AGENCY ON AGING	\$ 803,192
WEST CENTRAL ED COOP SERV UNIT	\$ 65,912
WEST CENTRAL EDUCATION DISTRICT	\$ 34,505
WEST SIDE HEALTH CENTER	\$ 39,792

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<u>ADMINISTERING AGENCY</u>	<u>TOTAL</u>
WHITE EARTH RESERVATION	\$ 14,389
WRIGHT COUNTY	\$ 211,765
YELLOW MEDICINE COUNTY	\$ 5,227
GRAND TOTAL	\$ 1,057,191,018

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ADMINISTERING AGENCY ENTITY CFDA NUMBER	TOTAL	AUDIT REPORT ACCEPTABLE	CROSSCUTTING FINDINGS NONFEDERAL	FINDINGS FEDERAL	GRANT NONCOMPLIANCE
<b>AMERICAN RED CROSS</b>					
RENVILLE COUNTY CFDA 83.523 \$	8,311	YES	YES		
<b>AMERICAN RED CROSS--ST PAUL CHAPTER</b>					
CHICANO LATINOS UNIDOS EN SERVICIO CFDA 93.044 \$	15,555	YES			
<b>ANOKA COUNTY</b>					
ANOKA COUNTY COMM ACTION PROG INC CFDA 14.219 \$	237,631	YES			
CFDA 14.239	306,583				
CFDA 93.575	3,719				
	\$ 547,933				
CITY OF COLUMBIA HEIGHTS CFDA 14.218 \$	303,455	YES	YES	YES	
CFDA 14.239	74,707				
CFDA 20.600	4,584				
CFDA 83.503	3,510				
	\$ 386,256				
CITY OF COON RAPIDS CFDA 14.218 \$	97,766	YES			
CFDA 20.600	5,166				
CFDA 83.503	11,943				
CFDA 93.994	78,885				
	\$ 193,760				
ISD 0015 ST FRANCIS CFDA 17.250 \$	9,147	YES	YES	YES	
MN COALITION FOR HOMELESS CFDA 93.569 \$	13,455	YES	YES	YES	
<b>ARROWHEAD REG DEVELOP COMM</b>					
CARLTON COUNTY CFDA 93.044 \$	4,705	YES	YES	YES	
CFDA 93.046	4,500				
	\$ 9,205				

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<b>ARROWHEAD REG DEVELOP COMM</b>					
CITY OF DULUTH CFDA 93.045	\$ 223,674	YES	YES		
	\$ 223,674				
ISD 0700 HERMANTOWN CFDA 93.044	\$ 11,701	YES	YES		
ISD 0704 PROCTOR CFDA 93.044	\$ 12,501	YES	YES	YES	
KOOCHICHING COUNTY CFDA 93.044	\$ 12,071	YES	YES		
KOOCHICHING-ITASCA ACTION CNCL CFDA 93.044	\$ 2,385	YES			
LAKE COUNTY CFDA 93.046	\$ 12,678	YES	YES		
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.044	\$ 4,735	YES			
CFDA 93.566	\$ 26,253				
	\$ 30,988				
ST LOUIS COUNTY CFDA 93.045	\$ 165,540	YES	YES		
<b>ARROWHEAD REGIONAL ARTS COMM</b>					
CITY OF DULUTH CFDA 45.010	\$ 3,511	YES	YES		
<b>BECKER COUNTY</b>					
RURAL MN CEP INC CFDA 10.561	\$ 691,092	YES	YES	YES	
CFDA 93.561	\$ 2,307,291				
	\$ 2,998,383				
<b>BEMIDJI INTERDISTRICT COUNCIL</b>					
ISD 0032 BLACKDUCK CFDA 84.027	\$ 5,498	YES	YES	YES	
ISD 0158 GONVICK CFDA 84.027	\$ 31,000	YES	YES	YES	

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<b>BEMIDJI INTERDISTRICT COUNCIL</b>					
ISD 0362 LITTLEFORK-BIG FALLS CFDA 84.027 \$	2,291	YES	YES	YES	
	\$ 2,291				
ISD 0363 SOUTH KOOCHICHING CFDA 84.027 \$	2,291	YES	YES	YES	
ISD 0593 CROOKSTON CFDA 84.027 \$	12,232	YES	YES	YES	
NW REGION INTERDISTRICT COUNCIL CFDA 84.173 \$	16,984	YES	YES	YES	
<b>BENTON-STEARNES EDUCATION DISTRICT</b>					
ISD 0047 SAUK RAPIDS CFDA 84.027 \$	49,104	YES	YES	YES	
CFDA 84.173	16,105				
	\$ 65,209				
ISD 0051 FOLEY CFDA 84.027 \$	25,340	YES	YES	YES	
CFDA 84.173	2,295				
	\$ 27,635				
ISD 0739 KIMBALL CFDA 84.048 \$	4,079	YES	YES	YES	
<b>BRAINERD/STAPLES REG TECH COLLEGE</b>					
FRESHWATER EDUCATION DISTRICT CFDA 84.243 \$	5,026	YES	YES		
<b>BROWN COUNTY</b>					
MN VALLEY ACTION COUNCIL CFDA 10.561 \$	14,572	YES			
CFDA 93.561	33,185				
	\$ 47,757				

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<b>BROWN-NICOLLET CHS</b>					
NICOLLET COUNTY CFDA 93.994 \$	45,151	YES	YES		
<b>CANNON VALLEY EDUCATION DISTRICT</b>					
ISD 2143 WATERVILLE-ELYSIAN-MORRIST CFDA 84.048 \$	1,500	YES	YES	YES	
<b>CARLTON COOK LAKE ST LOUIS CO HL BD</b>					
CARLTON COUNTY CFDA 10.557 \$	66,293	YES	YES	YES	
CFDA 93.268	1,680				
CFDA 93.994	42,041				
	\$ 110,014				
COOK COUNTY CFDA 10.557 \$	9,981	YES	YES		
CFDA 93.994	4,710				
	\$ 14,691				
LAKE COUNTY CFDA 93.283 \$	2,000	YES	YES		
CFDA 93.994	12,766				
	\$ 14,766				
<b>CARVER COUNTY</b>					
CARVER-SCOTT VOCATIONAL CENTER CFDA 17.250 \$	45,840	YES	YES	YES	
PERSPECTIVES INC CFDA 93.667 \$	15,000	YES			
<b>CARVER-SCOTT VOCATIONAL CENTER</b>					
ISD 0108 NORWOOD CFDA 84.027 \$	56,427	YES	YES	YES	
ISD 0110 WACONIA CFDA 84.027 \$	97,951	YES	YES	YES	
ISD 0111 WATERTOWN-MAYER CFDA 84.027 \$	48,516	YES	YES	YES	

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<b>CARVER-SCOTT VOCATIONAL CENTER</b>					
ISD 0112 CHASKA CFDA 84.027	\$ 175,000	YES	YES	YES	
	<u>\$ 175,000</u>				
<b>CASS COUNTY</b>					
WADENA COUNTY		YES	YES		
CFDA 10.557	\$ 43,825				
CFDA 93.268	4,379				
CFDA 93.994	<u>36,870</u>				
	<u>\$ 85,074</u>				
<b>CATHOLIC CHARITIES -ST PAUL MPLS</b>					
LUTHERAN SOCIAL SERVICE OF MN CFDA 93.566	\$ 52,682	YES			
	<u>52,682</u>				
<b>CEDAR RIVER EDUCATION DISTRICT</b>					
ISD 0499 LE ROY CFDA 84.027	\$ 3,307	YES	YES	YES	
	<u>3,307</u>				
<b>CENTRAL MN COUNCIL ON AGING</b>					
CLAY COUNTY		YES	YES		
CFDA 93.044	\$ 38,800				
MULTI-COUNTY BOARD OF HEALTH		YES	YES		
CFDA 93.044	\$ 10,807				
CFDA 93.048	<u>7,166</u>				
	<u>\$ 17,973</u>				
SHERBURNE COUNTY		YES	YES		
CFDA 93.044	\$ 26,784				
STEARNS COUNTY		YES	YES		
CFDA 93.044	\$ 39,463				
TRAVERSE COUNTY		YES	YES		
CFDA 93.044	\$ 5,820				
WILKIN COUNTY		YES	YES		
CFDA 93.044	\$ 19,435				
	<u>19,435</u>				

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<b>CENTRAL MN COUNCIL ON AGING</b>					
WRIGHT COUNTY CFDA 93.044	\$ 32,400	YES	YES		
	\$ 32,400				
<b>CENTRAL MN ED COOP SERV UNIT</b>					
ISD 0739 KIMBALL CFDA 84.027	\$ 13,162	YES	YES	YES	
MEEKER-WRIGHT SPECIAL ED COOP CFDA 84.027	\$ 7,458	YES			
<b>CHISAGO COUNTY</b>					
PRIVATE INDUSTRY COUNCIL FIVE CFDA 10.561	\$ 17,303	YES	YES	YES	
CFDA 93.561	105,657				
	\$ 122,960				
<b>CITY OF DULUTH</b>					
DULUTH COMM ACTION PROG INC CFDA 14.218	\$ 281,717	YES	YES	YES	
ISD 0709 DULUTH CFDA 17.250	\$ 185,389	YES	YES		
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.218	\$ 8,567	YES			
<b>CITY OF MINNEAPOLIS</b>					
AMERICAN INDIAN OIC CFDA 17.250	\$ 33,000	YES	YES	YES	
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 93.561	\$ 283,063	YES			
HARRIET TUBMAN WOMEN'S SHELTER CFDA 14.218	\$ 77,500	YES			
CFDA 14.235	13,068				
	\$ 90,568				

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<b>CITY OF MINNEAPOLIS</b>					
HIRED		YES			
CFDA 14.218 \$	16,725				
CFDA 17.246	15,183				
CFDA 17.250	50,300				
CFDA 93.561	564,641				
	<u>\$ 646,849</u>				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.561 \$	29,693				
	<u>29,693</u>				
MN TEAMSTERS BUREAU		YES	YES	YES	
CFDA 17.250 \$	1,472				
	<u>1,472</u>				
PARENTS IN COMMUNITY ACTION INC		YES			
CFDA 14.218 \$	123,000				
CFDA 93.561	80,469				
	<u>\$ 203,469</u>				
RESOURCE INC		YES			
CFDA 17.246 \$	47,060				
CFDA 17.250	99,485				YES
CFDA 93.561	976,076				
	<u>\$ 1,122,621</u>				
<b>CITY OF ROCHESTER</b>					
SE MN CTR FOR INDEPENDENT LIVING		YES	YES		
CFDA 14.219 \$	18,031				
	<u>18,031</u>				
<b>CITY OF SPRINGFIELD</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 83.516 \$	75,000				
	<u>75,000</u>				
<b>CITY OF ST PAUL</b>					
AMHERST WILDER FOUNDATION		YES			
CFDA 14.218 \$	7,919				
	<u>7,919</u>				
CATHOLIC CHARITIES -ST PAUL MPLS		YES			
CFDA 14.235 \$	174,552				
CFDA 93.561	44,059				
	<u>\$ 218,611</u>				

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<b>CITY OF ST PAUL</b>						
DISTRICT 2 COMM COUNCIL			YES	YES	YES	
CFDA 14.218	\$	114,832				YES
CFDA 14.239		19,469				
	\$	134,301				
FACE TO FACE HEALTH SERVICE			YES	YES	YES	
CFDA 14.218	\$	7,985				
CFDA 93.110		14,172				
CFDA 93.268		11,510				
CFDA 93.994		30,000				
	\$	63,667				
HEALTH START			YES	YES	YES	
CFDA 93.110	\$	10,007				
CFDA 93.994		728,431				
	\$	738,438				
HIRED			YES			
CFDA 17.250	\$	35,936				
ISD 0625 ST PAUL			YES	YES		
CFDA 14.218	\$	216,305				
CFDA 17.246		87,954				
CFDA 17.250		854,692				
CFDA 84.002		19,295				
CFDA 93.561		914,625				
	\$	2,092,871				
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA 14.231	\$	5,000				
YWCA-ST PAUL			YES	YES	YES	
CFDA 14.218	\$	27,066				
CFDA 14.231		6,929				
CFDA 17.250		8,360				
CFDA 84.192		67,339				
	\$	109,694				
<b>COOK COUNTY</b>						
ISD 0166 COOK COUNTY			YES	YES	YES	
CFDA 10.665	\$	87,387				

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<b>DAKOTA COUNTY</b>					
INTERMEDIATE SCHOOL DISTRICT 917		YES	YES		
CFDA 17.235 \$	9,600				
CFDA 17.246	1,362,722				
CFDA 17.250	458,020				
	<u>\$ 1,830,342</u>				
MN TEAMSTERS BUREAU		YES	YES	YES	
CFDA 17.250 \$	69,013				
<b>DODGE COUNTY</b>					
CITY OF APPLE VALLEY		YES			
CFDA 83.503 \$	12,316				
ISD 0203 HAYFIELD		YES	YES	YES	
CFDA 93.982 \$	2,600				
<b>EAST CENTRAL REG DEVELOP COMM</b>					
CHISAGO COUNTY		YES	YES		
CFDA 93.044 \$	5,000				
<b>EDUCATIONAL COOP SERVICE UNIT</b>					
ISD 0818 VERNDALE		YES	YES	YES	
CFDA 84.186 \$	1,075				
<b>FARGO MOORHEAD METRO CNCL OF GVRMNT</b>					
CITY OF MOORHEAD		YES	YES	YES	
CFDA 20.505 \$	27,723				
<b>FARIB-MARTIN HSB</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561 \$	48,023				
CFDA 93.561	63,263				
	<u>\$ 111,286</u>				

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<b>FED FOR CHLDNR WITH SPEC NEEDS, INC</b>					
PACER CENTER					
CFDA 84.029	\$ 215,879	YES			
CFDA 93.110	2,160				
	<u>\$ 218,039</u>				
<b>FOND DU LAC HSG AUTH</b>					
FOND DU LAC RESERVATION					
CFDA 14.854	\$ 183,050	YES	YES	YES	
	<u>                    </u>				
<b>FRESHWATER EDUCATION DISTRICT</b>					
ISD 2170 STAPLES-MOTLEY					
CFDA 84.186	\$ 9,538	YES	YES	YES	
	<u>                    </u>				
<b>GREATER MPLS COUNCIL OF CHURCHES</b>					
ANOKA COUNTY COMM ACTION PROG INC					
CFDA 93.044	\$ 7,843	YES			
	<u>                    </u>				
CITY OF COON RAPIDS					
CFDA 93.044	\$ 7,979	YES			
	<u>                    </u>				
<b>HEAD OF THE LAKES EDUCATION DIST</b>					
ISD 0709 DULUTH					
CFDA 84.164	\$ 43,744	YES	YES		
	<u>                    </u>				
<b>HEADWATERS REG DEVELOP COMM</b>					
HUBBARD COUNTY					
CFDA 93.044	\$ 8,912	YES	YES		
	<u>                    </u>				
MULTI-COUNTY BOARD OF HEALTH					
CFDA 93.044	\$ 7,767	YES	YES		
	<u>                    </u>				
NW COMM ACTION INC					
CFDA 93.044	\$ 4,786	YES	YES	YES	
	<u>                    </u>				

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<b>HENNEPIN COUNTY</b>					
CARVER COUNTY		YES	YES		
CFDA 17.246	\$ 132,508				
CFDA 17.250	127,467				
	<u>\$ 259,975</u>				
CATHOLIC CHARITIES -ST PAUL MPLS		YES			
CFDA 17.248	\$ 339,386				
CITY OF BROOKLYN PARK		YES	YES		
CFDA 14.218	\$ 893,372				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 81.081	\$ 28,115				
CFDA 83.513	45,000				
CFDA 93.561	3,777,649				
	<u>\$ 3,850,764</u>				
CITY OF RICHFIELD		YES			
CFDA 14.218	\$ 257,262				
CFDA 83.513	5,000				
	<u>\$ 262,262</u>				
CITY OF ROCKFORD		YES	YES	YES	
CFDA 14.218	\$ 8,386				
HENNEPIN TECHNICAL COLLEGE		YES			
CFDA 17.246	\$ 129,151				
CFDA 17.250	244,194				
	<u>\$ 373,345</u>				
HIRE		YES			
CFDA 17.246	\$ 143,438				
CFDA 17.250	275,469				
CFDA 93.561	270,246				
CFDA 93.566	108,972				
	<u>\$ 798,125</u>				
PERSPECTIVES INC		YES			
CFDA 14.218	\$ 30,000				
CFDA 14.235	172,619				
CFDA 14.239	215,000				
CFDA 93.959	67,552				
	<u>\$ 485,171</u>				
RESOURCE INC		YES			
CFDA 17.246	\$ 982,746				
CFDA 17.250	423,613				
CFDA 17.802	21,183				
CFDA 93.561	221,161				YES
	<u>\$ 1,648,703</u>				

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<b>HENNEPIN SCOTT CARVER SDA 9</b>					
SCOTT COUNTY		YES	YES		
CFDA 17.246 \$	232,472				
CFDA 17.250	289,049				
	\$ 521,521				
<b>HENNEPIN TECHNICAL COLLEGE</b>					
ISD 0270 HOPKINS		YES	YES	YES	
CFDA 84.048 \$	23,457				
ISD 0271 BLOOMINGTON		YES			
CFDA 84.048 \$	31,103				
ISD 0272 EDEN PRAIRIE		YES	YES	YES	
CFDA 84.048 \$	18,356				
ISD 0273 EDINA		YES	YES		
CFDA 84.049 \$	8,601				
ISD 0276 MINNETONKA		YES			
CFDA 84.048 \$	18,226				
ISD 0278 ORONO		YES	YES	YES	
CFDA 84.048 \$	12,716				
ISD 0280 RICHFIELD		YES	YES	YES	
CFDA 84.027 \$	18,054				
ISD 0283 ST LOUIS PARK		YES	YES		
CFDA 84.048 \$	10,762				
<b>HIAWATHA VALLEY EDUCATION DISTRICT</b>					
ISD 0299 CALEDONIA		YES	YES	YES	
CFDA 84.048 \$	7,609				
CFDA 84.173	3,616				
	\$ 11,225				
ISD 0300 LA CRESCENT		YES	YES	YES	
CFDA 84.173 \$	7,762				
ISD 0861 WINONA		YES			
CFDA 84.027 \$	24,143				

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<b>HUTCH-WILLMAR REG TECH COLL #2337</b>					
ISD 0129 MONTEVIDEO CFDA 84.048 \$	1,000	YES			
<b>INDIAN HEALTH SERVICE</b>					
FOND DU LAC RESERVATION CFDA 93.228 \$	3,232,777	YES	YES	YES	
<b>INTERMEDIATE SCHOOL DISTRICT 917</b>					
CARVER COUNTY CFDA 17.246 \$	24,767	YES	YES		
ISD 0194 LAKEVILLE CFDA 84.048 \$	905	YES	YES	YES	
<b>ISANTI COUNTY</b>					
PRIVATE INDUSTRY COUNCIL FIVE CFDA 10.561 \$	30,489	YES	YES	YES	
CFDA 93.561	110,805				
	\$ 141,294				
<b>ISD 0011 ANOKA-HENNEPIN</b>					
ISD 0012 CENTENNIAL CFDA 84.027 \$	4,818	YES	YES	YES	
<b>ISD 0014 FRIDLEY</b>					
ISD 0621 MOUNDS VIEW CFDA 84.048 \$	29,225	YES	YES	YES	
<b>ISD 0094 CLOQUET</b>					
ISD 0097 MOOSE LAKE CFDA 84.027 \$	15,818	YES	YES	YES	
CFDA 84.181	7,735				
	\$ 23,553				

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<b>ISD 0094 CLOQUET</b>					
ISD 0099 ESKO		YES	YES	YES	
CFDA 84.027 \$	11,575				
ISD 0381 LAKE SUPERIOR		YES	YES	YES	
CFDA 84.027 \$	70,131				
CFDA 84.173	9,487				
	\$ 79,618				
ISD 0700 HERMANTOWN		YES	YES		
CFDA 84.027 \$	25,575				
CFDA 84.173	511				
	\$ 26,086				
ISD 0704 PROCTOR		YES	YES	YES	
CFDA 84.027 \$	68,569				
CFDA 84.173	632				
	\$ 69,201				
<b>ISD 0129 MONTEVIDEO</b>					
ISD 0593 CROOKSTON		YES	YES	YES	
CFDA 10.555 \$	27,162				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES		YES	
CFDA 10.558 \$	52,984				
<b>ISD 0152 MOORHEAD</b>					
ISD 2164 DILWORTH-GLYNDON-FELTON		YES	YES	YES	
CFDA 84.027 \$	64,639				
<b>ISD 0191 BURNSVILLE</b>					
DAKOTA COUNTY		YES	YES		
CFDA 84.181 \$	1,599				
ISD 0196 ROSEMOUNT		YES	YES	YES	
CFDA 84.048 \$	53,665				
<b>ISD 0192 FARMINGTON</b>					
DAKOTA COUNTY		YES	YES		
CFDA 84.181 \$	468				

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<b>ISD 0194 LAKEVILLE</b>					
DAKOTA COUNTY CFDA 84.181	\$ 780	YES	YES		
	<u>\$ 780</u>				
<b>ISD 0196 ROSEMOUNT</b>					
DAKOTA COUNTY CFDA 84.181	2,535	YES	YES		
	<u>\$ 2,535</u>				
<b>ISD 0197 WEST ST PAUL</b>					
DAKOTA COUNTY CFDA 84.181	897	YES	YES		
	<u>\$ 897</u>				
<b>ISD 0199 INVER GROVE HEIGHTS</b>					
DAKOTA COUNTY CFDA 84.181	663	YES	YES		
	<u>\$ 663</u>				
<b>ISD 0200 HASTINGS</b>					
DAKOTA COUNTY CFDA 84.181	312	YES	YES		
	<u>\$ 312</u>				
<b>ISD 0206 ALEXANDRIA</b>					
BRAINERD/STAPLES REG TECH COLLEGE CFDA 84.049	\$ 14,000	YES	YES	YES	
ISD 0213 OSAKIS CFDA 84.027	\$ 5,836	YES	YES	YES	

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<b>ISD 0229 LANESBORO</b>					
ISD 2835 JANESVILLE-WALDORF CFDA 84.173 \$	23,420	YES	YES	YES	
	<u>\$ 23,420</u>				
<b>ISD 0256 RED WING</b>					
ISD 0241 ALBERT LEA CFDA 84.173 \$	3,917	YES	YES	YES	
	<u>3,917</u>				
<b>ISD 0270 HOPKINS</b>					
ISD 0276 MINNETONKA CFDA 84.002 \$	2,473	YES			
	<u>2,473</u>				
<b>ISD 0564 THIEF RIVER FALLS</b>					
ISD 0593 CROOKSTON CFDA 84.048 \$	12,563	YES	YES	YES	
	<u>12,563</u>				
<b>ISD 0621 MOUNDS VIEW</b>					
ISD 0012 CENTENNIAL CFDA 84.048 \$	4,808	YES	YES	YES	
	<u>4,808</u>				
<b>ISD 0633 LAMBERTON</b>					
REDWOOD COUNTY CFDA 84.181 \$	10,985	YES	YES		
	<u>10,985</u>				
<b>ISD 0648 DANUBE</b>					
ISD 0631 BELVIEW CFDA 84.186 \$	600	YES	YES	YES	
	<u>600</u>				
ISD 0654 RENVILLE CFDA 84.186 \$	1,969	YES	YES	YES	
	<u>1,969</u>				
ISD 0655 SACRED HEART CFDA 84.186 \$	1,558	YES	YES	YES	
	<u>1,558</u>				

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<b>ISD 0706 VIRGINIA</b>					
ISD 0166 COOK COUNTY		YES	YES	YES	
CFDA 84.027 \$	32,933				
CFDA 84.173	9,230				
CFDA 84.181	1,963				
	<u>\$ 44,126</u>				
ISD 0695 CHISHOLM		YES	YES		
CFDA 84.027 \$	43,509				
CFDA 84.173	145				
	<u>\$ 43,654</u>				
ISD 0696 ELY		YES	YES		
CFDA 84.027 \$	23,655				
CFDA 84.173	5,063				
	<u>\$ 28,718</u>				
ISD 0712 MOUNTAIN IRON-BUHL		YES	YES	YES	
CFDA 84.027 \$	33,184				
CFDA 84.173	7,887				
	<u>\$ 41,071</u>				
ISD 2142 ST LOUIS COUNTY		YES	YES		
CFDA 84.027 \$	136,739				
CFDA 84.173	14,383				
	<u>\$ 151,122</u>				
ISD 2154 EVELETH-GILBERT		YES	YES	YES	
CFDA 84.027 \$	64,900				
CFDA 84.173	21,820				
	<u>\$ 86,720</u>				
ISD 2711 MESABI EAST SCHOOLS		YES	YES	YES	
CFDA 84.027 \$	58,532				
CFDA 84.173	12,584				
	<u>\$ 71,116</u>				
<b>ISD 0739 KIMBALL</b>					
ISD 0463 EDEN VALLEY		YES	YES	YES	
CFDA 84.164 \$	2,879				

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<b>ISD 0742 ST CLOUD</b>					
ISD 0047 SAUK RAPIDS CFDA 84.213 \$	55,355	YES	YES	YES	
<b>ISD 0829 WASECA</b>					
ISD 2835 JANESVILLE-WALDORF CFDA 84.027 \$	56,542	YES	YES	YES	
<b>ISD 0861 WINONA</b>					
ISD 0300 LA CRESCENT CFDA 84.164 \$	4,721	YES	YES	YES	
<b>ISD 0911 CAMBRIDGE</b>					
ISD 0473 ISLE CFDA 84.027 \$	11,684	YES	YES	YES	
ISD 0477 PRINCETON CFDA 84.027 \$	54,911	YES	YES	YES	
ISD 0912 MILACA CFDA 84.027 \$	68,299	YES	YES	YES	
<b>ITASCA COUNTY</b>					
ISD 0318 GRAND RAPIDS CFDA 10.665 \$	148,181	YES	YES	YES	
KOOCHICHING-ITASCA ACTION CNCL CFDA 83.523 \$	24,962	YES			
<b>KANABEC COUNTY</b>					
PRIVATE INDUSTRY COUNCIL FIVE CFDA 10.561 \$	13,207	YES	YES	YES	
CFDA 93.561	71,834				
	\$ 85,041				

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<b>KANABEC PINE CHS</b>					
KANABEC COUNTY		YES	YES		
CFDA 10.557	\$ 33,987				
CFDA 93.994	<u>16,093</u>				
	<u>\$ 50,080</u>				
<b>KANDIYOHI COUNTY</b>					
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 83.523	\$ 6,700				
<b>KANDIYOHI COUNTY HRA</b>					
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 14.855	766,429				
CFDA 14.857	<u>338,087</u>				YES
	<u>\$ 1,104,516</u>				
<b>KOOCHICHING COUNTY</b>					
KOOCHICHING-ITASCA ACTION CNCL		YES			
CFDA 83.523	\$ 2,667				
CFDA 93.045	<u>41,889</u>				
	<u>\$ 44,556</u>				
<b>LAC QUI PARLE VALLEY JOINT POWER</b>					
ISD 0128 MILAN		YES	YES	YES	
CFDA 84.151	\$ 971				
CFDA 84.186	<u>968</u>				
	<u>\$ 1,939</u>				
ISD 0784 APPLETON		YES	YES	YES	
CFDA 84.151	\$ 2,039				
CFDA 84.186	<u>2,177</u>				
	<u>\$ 4,216</u>				
ISD 2153 MADISON-MARIETTA-NASSAU		YES	YES	YES	
CFDA 84.151	\$ 2,524				
CFDA 84.186	<u>2,258</u>				
	<u>\$ 4,782</u>				

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<b>LAKE AGASSIZ SPEC ED COOP</b>					
ISD 0021 AUDUBON CFDA 84.027 \$	4,250	YES	YES	YES	
	\$ 4,250				
ISD 0024 LAKE PARK CFDA 84.027 \$	11,891	YES	YES	YES	
ISD 0146 BARNESVILLE CFDA 84.027 \$	10,306	YES	YES	YES	
ISD 0914 ULEN-HITTERDAL CFDA 84.027 \$	9,626	YES	YES	YES	
<b>LAKE COUNTY</b>					
ISD 0381 LAKE SUPERIOR CFDA 10.668 \$	159,255	YES	YES	YES	
<b>LAKES &amp; PINES COMM ACT COUNCIL</b>					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 17.250 \$	30,471	YES	YES	YES	
WRIGHT COUNTY COMMUNITY ACTION INC CFDA 17.250 \$	20,580	YES	YES	YES	
<b>LE SUEUR COUNTY</b>					
MN VALLEY ACTION COUNCIL CFDA 10.561 \$	16,600	YES			
CFDA 93.561	36,156				
	\$ 52,756				
<b>LEAF RIVER EDUCATION DISTRICT</b>					
ISD 0821 MENAHTA CFDA 84.164 \$	1,916	YES	YES	YES	
<b>LUTHERAN SOCIAL SERVICE OF MN</b>					
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 94.011 \$	9,777	YES		YES	

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<b>MARSHALL COUNTY</b>					
NW COMM ACTION INC CFDA 83.523 \$	1,370	YES	YES	YES	
	<u>\$ 1,370</u>				
<b>MCLEOD COUNTY</b>					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 83.523 \$	1,194	YES	YES	YES	
PRIVATE INDUSTRY COUNCIL FIVE CFDA 10.561 \$	14,303	YES	YES	YES	
CFDA 93.561	41,727				
	<u>\$ 56,030</u>				
<b>MCLEOD COUNTY HRA</b>					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.855 \$	92,838	YES	YES	YES	
CFDA 14.857	153,500				YES
	<u>\$ 246,338</u>				
<b>MEEKER COUNTY</b>					
PRIVATE INDUSTRY COUNCIL FIVE CFDA 10.561 \$	10,473	YES	YES	YES	
CFDA 93.561	119,247				
	<u>\$ 129,720</u>				
<b>MEEKER COUNTY HRA</b>					
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.857 \$	227,747	YES	YES	YES	YES
<b>MEEKER-WRIGHT SPECIAL ED COOP</b>					
ISD 0277 WESTONKA CFDA 84.027 \$	121,957	YES	YES	YES	
ISD 0466 DASSEL-COKATO CFDA 84.173 \$	18,055	YES	YES	YES	

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<b>MEEKER-WRIGHT SPECIAL ED COOP</b>					
ISD 0879 DELANO		YES	YES	YES	
CFDA 84.027	\$ 16,170				
	\$ 16,170				
<b>MEEKER/MCLEOD COUNTY EDUCATION DIST</b>					
ISD 0466 DASSEL-COKATO		YES	YES	YES	
CFDA 84.186	\$ 4,194				
<b>METROPOLITAN COUNCIL</b>					
CATHOLIC CHARITIES -ST PAUL MPLS		YES			
CFDA 93.044	\$ 25,895				
CHICANO LATINOS UNIDOS EN SERVICIO		YES			YES
CFDA 93.044	\$ 47,706				
CITY OF COLUMBIA HEIGHTS		YES	YES	YES	
CFDA 14.856	\$ 43,903				
CITY OF COON RAPIDS		YES			
CFDA 14.855	\$ 68,757				
HUMAN SERVICES INC		YES			
CFDA 10.550	\$ 23,927				
CFDA 93.045	\$ 3,643				
	\$ 27,570				
RAMSEY COUNTY		YES	YES		
CFDA 93.045	\$ 388,775				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			YES
CFDA 93.045	\$ 471,799				
<b>METROPOLITAN ECSU</b>					
ISD 0194 LAKEVILLE		YES	YES	YES	
CFDA 84.164	\$ 2,340				
<b>METROPOLITAN LIBRARY SERVICE AGENCY</b>					
CITY OF ST PAUL		YES	YES	YES	
CFDA 84.034	\$ 46,220				

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<b>MID STATE CHS</b>					
DOUGLAS COUNTY		YES	YES		
CFDA 10.557	\$ 73,427				
CFDA 93.994	31,026				
	<u>\$ 104,453</u>				
GRANT COUNTY		YES	YES		
CFDA 93.994	\$ 7,691				
POPE COUNTY		YES	YES		
CFDA 10.557	\$ 25,984				
CFDA 93.994	11,626				
	<u>\$ 37,610</u>				
STEVENS COUNTY		YES	YES		
CFDA 10.557	\$ 26,926				
CFDA 93.994	17,979				
	<u>\$ 44,905</u>				
<b>MID STATE EDUCATION DISTRICT</b>					
BENTON-STEARNES EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.048	\$ 41,530				
<b>MID-MINNESOTA DEVELOPMENT COMM</b>					
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 10.570	\$ 125,027				
CFDA 93.044	22,673				
CFDA 93.045	228,761				
	<u>\$ 376,461</u>				
KANDIYOHI COUNTY		YES	YES		
CFDA 93.044	\$ 12,922				
MCLEOD COUNTY		YES	YES		
CFDA 93.044	\$ 9,786				
MEEKER COUNTY		YES	YES		
CFDA 93.044	\$ 4,317				
RENVILLE COUNTY		YES	YES		
CFDA 93.044	\$ 3,846				

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<b>MILLE LACS COUNTY</b>					
PRIVATE INDUSTRY COUNCIL FIVE		YES	YES	YES	
CFDA 10.561 \$	29,826				
CFDA 93.561	45,424				
	<u>\$ 75,250</u>				
<b>MN - BOARD OF TECHNICAL COLLEGES</b>					
<b>ANOKA COUNTY</b>					
CFDA 17.250 \$	85,829	YES	YES		
<b>ARROWHEAD EMS ASSOCIATION INC</b>					
CFDA 20.600 \$	59,067	YES	YES	YES	
<b>BRAINERD/STAPLES REG TECH COLLEGE</b>					
CFDA 84.048 \$	425,003	YES	YES	YES	
CFDA 84.129	58,507				
CFDA 84.174	5,447				
CFDA 84.243	32,741				
	<u>\$ 521,698</u>				
<b>CITY OF DULUTH</b>					
CFDA 17.250 \$	20,328	YES	YES		YES
<b>CITY OF ST PAUL</b>					
CFDA 17.250 \$	45,758	YES	YES	YES	
<b>HENNEPIN TECHNICAL COLLEGE</b>					
CFDA 83.403 \$	14,899	YES			
CFDA 84.048	601,886				
CFDA 84.049	14,618				
CFDA 84.243	32,938				
	<u>\$ 664,341</u>				
<b>HIRED</b>					
CFDA 84.174 \$	36,000	YES			
<b>HUTCH-WILLMAR REG TECH COLL #2337</b>					
CFDA 83.403 \$	8,072	YES	YES		
CFDA 84.048	478,232				
CFDA 84.049	4,000				
CFDA 84.243	167,501				
	<u>\$ 657,805</u>				
<b>INTERMEDIATE SCHOOL DISTRICT 917</b>					
CFDA 84.048 \$	298,259	YES	YES		
CFDA 84.174	54,000				
CFDA 84.243	46,198				
	<u>\$ 398,457</u>				

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<b>MN - BOARD OF TECHNICAL COLLEGES</b>						
ISD 0011 ANOKA-HENNEPIN			YES	YES		
CFDA 83.403	\$	7,076				
CFDA 84.048		414,884				
CFDA 84.049		12,335				
CFDA 84.243		39,427				
	\$	473,722				
ISD 0206 ALEXANDRIA			YES	YES		
CFDA 84.048	\$	379,134				
ISD 0281 ROBBINSDALE			YES	YES	YES	
CFDA 84.002	\$	500				
CFDA 84.048		37,355				
	\$	37,855				
ISD 0299 CALEDONIA			YES	YES	YES	
CFDA 84.048	\$	1,387				
ISD 0625 ST PAUL			YES	YES		
CFDA 84.048	\$	819,625				
CFDA 84.049		32,526				
	\$	852,151				
ISD 0709 DULUTH			YES	YES		
CFDA 20.703	\$	6,239				YES
CFDA 84.048		535,541				YES
CFDA 84.049		14,318				YES
CFDA 84.243		18,069				YES
	\$	574,167				
ISD 0742 ST CLOUD			YES	YES	YES	
CFDA 84.048	\$	481,341				
CFDA 84.049		6,474				
	\$	487,815				
ISD 0880 HOWARD LAKE-WAVERLY			YES	YES	YES	
CFDA 84.048	\$	765				
NE MN OFFICE OF JOB TRAINING			YES	YES		
CFDA 17.250	\$	80,220				
NW TECHNICAL COLLEGE			YES	YES	YES	
CFDA 17.600	\$	37,538				
CFDA 83.403		3,902				
CFDA 84.048		1,650,762				
CFDA 84.049		13,995				
CFDA 84.243		298,477				
CFDA 84.002		34,403				
	\$	2,039,077				

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<b>MN - BOARD OF TECHNICAL COLLEGES</b>					
PRIVATE INDUSTRY COUNCIL FIVE CFDA 17.250	\$ 80,425	YES	YES	YES	
	\$ 80,425				
RANGE TECHNICAL COLLEGE CFDA 17.245	\$ 2,495	YES	YES		
CFDA 17.600	65,551				
CFDA 83.403	1,308				
CFDA 84.048	268,900				
CFDA 84.174	30,000				
CFDA 84.243	95,422				
	\$ 463,676				
RESOURCE INC CFDA 17.250	\$ 101,821	YES			
RURAL MN CEP INC CFDA 17.250	\$ 172,306	YES	YES	YES	
SE MN PRIVATE INDUSTRY COUNCIL CFDA 17.250	\$ 41,006	YES	YES	YES	
STEARNS-BENTON EMPLOYMENT TRNG CFDA 17.250	\$ 27,763	CNCL YES	YES	YES	
SW MN PIC CFDA 17.250	\$ 28,196	YES			
YWCA-ST PAUL CFDA 17.250	\$ 26,404	YES	YES	YES	
<b>MN - DEPARTMENT OF ADMINISTRATION</b>					
CITY OF HIBBING CFDA 84.224	\$ 24,302	YES	YES	YES	
MN INSTITUTE OF PUBLIC HEALTH CFDA 93.630	\$ 43,631	YES			
MURRAY COUNTY CFDA 93.630	\$ 7,722	YES	YES		
NORTHERN LIGHTS LIBRARY NETWORK CFDA 84.224	\$ 14,914	YES	YES	YES	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ALBERT LEA COMMUNITY CHILD CENTER CFDA 10.558	\$ 57,817	YES			

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
AMERICAN INDIAN OIC			YES	YES	YES	
CFDA	10.558	\$ 17,466				
		\$ 17,466				
AMHERST WILDER FOUNDATION			YES			
CFDA	10.550	\$ 21,615				
CFDA	10.553	51,312				
CFDA	10.555	75,920				
CFDA	10.558	2,279,823				
CFDA	84.186	33,380				
		\$ 2,462,050				
ANOKA COUNTY			YES	YES		
CFDA	10.553	\$ 30,797				
CFDA	10.555	51,770				
		\$ 82,567				
ANOKA COUNTY COMM ACTION PROG INC			YES			
CFDA	10.558	\$ 58,753				
ARROWHEAD LIBRARY SYSTEM			YES			
CFDA	84.034	\$ 156,413				
ARROWHEAD REGIONAL CORR BOARD			YES	YES		
CFDA	10.550	\$ 12,000				
CFDA	10.553	9,756				
CFDA	10.555	23,192				
CFDA	84.002	39,958				YES
CFDA	84.186	23,100				YES
		\$ 108,006				
BECKER COUNTY			YES	YES		
CFDA	84.186	\$ 5,454				
BEMIDJI INTERDISTRICT COUNCIL			YES	YES	YES	
CFDA	84.009	\$ 1,181				
CFDA	84.027	599,661				
CFDA	84.158	500				
CFDA	84.173	74,633				
CFDA	84.181	15,769				
		\$ 691,744				
BENTON-STEARNS EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.009	\$ 125,265				
CFDA	84.027	309,426				
CFDA	84.029	2,000				
CFDA	84.173	82,893				
		\$ 519,584				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
BLUE EARTH COUNTY		YES	YES		
CFDA 84.186	\$ 40,214				
	\$ 40,214				
BOARD OF SOCIAL MINISTRY		YES			
CFDA 10.550	\$ 28,921				
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 10.558	\$ 18,741				
CARVER COUNTY		YES	YES		
CFDA 94.001	\$ 2,292				
CARVER-SCOTT VOCATIONAL CENTER		YES	YES	YES	
CFDA 10.558	\$ 5,175				
CFDA 84.002	77,545				
CFDA 84.009	13,827				
CFDA 84.027	454,649				YES
CFDA 84.048	206,325				
CFDA 84.049	125,311				
CFDA 84.173	78,268				
CFDA 84.181	28,155				
CFDA 94.001	9,977				
	\$ 999,232				
CATHOLIC CHARITIES -ST PAUL MPLS		YES			
CFDA 10.550	\$ 7,815				
CFDA 10.553	31,120				
CFDA 10.555	46,537				
CFDA 10.558	60,472				
	\$ 145,944				
CEDAR RIVER EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.048	\$ 39,739				
CENTRAL LAKES EDUCATION DISTRICT		YES			
CFDA 84.048	\$ 63,187				
CFDA 84.164	26,154				
CFDA 94.001	10,000				
	\$ 99,341				
CENTRAL MINN LIBRARIES EXCHANGE		YES	YES	YES	
CFDA 84.035	\$ 44,387				
CHANNEL ONE INC		YES	YES	YES	
CFDA 10.559	\$ 20,124				
CHILDREN'S ADVOCATE PROG OF MANKATO		YES	YES	YES	
CFDA 10.558	\$ 2,399,992				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
CITY OF AITKIN		YES			
CFDA 84.154	\$ 110,000				
CITY OF ST PAUL		YES	YES	YES	
CFDA 84.034	\$ 23,157				
CFDA 84.186	46,605				
CFDA 94.006	227,792				
	\$ 297,554				
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 10.550	\$ 1,869				
CFDA 10.558	28,941				
	\$ 30,810				
COURAGE CENTER		YES			
CFDA 10.556	\$ 2,840				
CFDA 10.558	10,289				
CFDA 10.559	14,184				
	\$ 27,313				
CROW RIVER SPECIAL ED COOP		YES			
CFDA 84.009	\$ 5,906				
CFDA 84.027	242,527				
CFDA 84.158	500				
CFDA 84.173	66,990				
CFDA 84.181	11,270				
	\$ 327,193				
DES MOINES RIVER VALLEY ED DISTRICT		YES			
CFDA 84.048	\$ 64,496				
EAST CENTRAL REGIONAL LIBRARY		YES	YES	YES	
CFDA 84.034	\$ 65,596				
EAST RANGE SECONDARY TECHNICAL CTR		YES			
CFDA 84.048	\$ 30,191				
EDUCATIONAL COOP SERVICE UNIT		YES	YES		
CFDA 10.559	\$ 10,871				
CFDA 10.560	8,091				
CFDA 84.027	212,341				
CFDA 84.164	5,000				
CFDA 84.173	108,994				
CFDA 84.181	4,989				
CFDA 84.186	59,862				
	\$ 410,148				
FERGUS FALLS SPEC ED COOP		YES			
CFDA 84.027	\$ 272,717				
CFDA 84.173	44,057				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
<b>FERGUS FALLS SPEC ED COOP</b>					
CFDA 84.181	\$ 32,652	YES			
	\$ 349,426				
<b>FOND DU LAC RESERVATION</b>					
CFDA 10.550	\$ 5,409	YES	YES	YES	
CFDA 10.555	80,089				
CFDA 84.186	39,591				
	\$ 125,089				
<b>FRESHWATER EDUCATION DISTRICT</b>					
CFDA 84.002	\$ 16,606	YES	YES		
CFDA 84.027	198,465				
CFDA 84.048	87,627				
CFDA 84.164	35,300				
CFDA 84.173	40,913				
CFDA 84.181	8,664				
CFDA 84.186	65,970				
CFDA 84.196	12,082				
	\$ 465,627				
<b>GOODHUE COUNTY EDUCATION DISTRICT</b>					
CFDA 84.009	\$ 6,920	YES			
CFDA 84.027	131,103				
CFDA 84.029	4,270				
CFDA 84.048	20,714				
CFDA 84.158	428				
CFDA 84.173	37,825				
CFDA 84.181	10,720				
	\$ 211,980				
<b>GRAND PORTAGE RESERVATION</b>					
CFDA 10.558	\$ 4,705	YES			
<b>GREAT RIVER REGIONAL LIBRARY</b>					
CFDA 84.034	\$ 116,601	YES	YES		
<b>HEALTH START</b>					
CFDA 84.186	\$ 52,667	YES	YES	YES	
<b>HEARTLAND COMMUNITY ACTION AGENCY</b>					
CFDA 10.558	\$ 60,541	YES	YES	YES	
<b>HENNEPIN COUNTY</b>					
CFDA 10.550	\$ 34,172	YES		YES	
CFDA 10.553	48,208				
CFDA 10.555	87,365				
CFDA 10.556	28,395				
CFDA 84.186	35,243				
	\$ 233,383				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
<b>HENNEPIN TECHNICAL COLLEGE</b>			<b>YES</b>			
CFDA	84.048	\$ 227,684				
CFDA	84.151	8,991				
CFDA	84.164	3,299				
CFDA	84.173	1,610				
CFDA	84.181	100,576				
CFDA	94.001	7,018				
		<u>\$ 349,178</u>				
<b>INTERMEDIATE SCHOOL DISTRICT 917</b>			<b>YES YES</b>			
CFDA	17.207	\$ 4,778				
CFDA	17.245	62,166				
CFDA	17.246	4,747				
CFDA	17.250	1,574				
CFDA	84.027	1,250				
CFDA	84.151	12,490				
CFDA	84.158	1,550				
CFDA	84.164	370				
CFDA	84.173	10,530				
CFDA	84.184	9,468				
CFDA	84.186	34,000				
		<u>\$ 142,923</u>				
<b>ISD 0001 AITKIN</b>			<b>YES</b>			
CFDA	10.550	\$ 23,638				
CFDA	10.553	17,932				
CFDA	10.555	128,963				
CFDA	84.010	202,087				
CFDA	84.151	22,649				
CFDA	84.164	4,830				
CFDA	84.186	7,632				
CFDA	84.218	1,000				
		<u>\$ 408,731</u>				
<b>ISD 0002 HILL CITY</b>			<b>YES YES</b>			
CFDA	10.550	\$ 6,998				
CFDA	10.553	11,754				
CFDA	10.555	57,794				
CFDA	84.010	107,736				
CFDA	84.151	4,596				
CFDA	84.186	3,294				
		<u>\$ 192,172</u>				
<b>ISD 0004 MCGREGOR</b>			<b>YES</b>			
CFDA	10.550	\$ 12,862				
CFDA	10.553	21,043				
CFDA	10.555	90,584				
CFDA	84.010	144,304				
CFDA	84.151	2,309				
CFDA	84.164	3,053				
CFDA	84.186	4,169				
		<u>\$ 278,324</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0011	ANOKA-HENNEPIN		YES	YES		
CFDA	10.550	\$ 652,729				
CFDA	10.553	198,843				
CFDA	10.555	1,621,162				
CFDA	10.556	29,492				
CFDA	10.558	27,025				
CFDA	84.002	107,425				
CFDA	84.009	223,572				
CFDA	84.010	1,676,469				
CFDA	84.027	1,301,010				
CFDA	84.151	189,101				
CFDA	84.164	61,919				
CFDA	84.173	248,251				
CFDA	84.181	171,689				
CFDA	84.186	173,694				
CFDA	84.216	2,148				
CFDA	84.218	4,368				
CFDA	94.001	2,984				
		<u>\$ 6,691,881</u>				
ISD 0012	CENTENNIAL		YES	YES	YES	
CFDA	10.550	\$ 67,509				
CFDA	10.553	13,361				
CFDA	10.555	193,470				
CFDA	10.556	6,122				
CFDA	84.010	266,495				
CFDA	84.027	184,629				
CFDA	84.151	25,179				
CFDA	84.173	44,542				
CFDA	84.186	16,946				
		<u>\$ 818,253</u>				
ISD 0013	COLUMBIA HEIGHTS		YES	YES	YES	
CFDA	10.550	\$ 70,468				
CFDA	10.553	39,229				
CFDA	10.555	275,867				
CFDA	10.556	718				
CFDA	84.010	363,971				YES
CFDA	84.027	147,150				
CFDA	84.048	11,164				
CFDA	84.151	20,915				
CFDA	84.164	10,739				
CFDA	84.173	31,318				
CFDA	84.186	14,743				
		<u>\$ 986,282</u>				
ISD 0015	ST FRANCIS		YES	YES	YES	
CFDA	10.550	\$ 71,821				
CFDA	10.553	43,673				
CFDA	10.555	324,812				
CFDA	84.009	2,428				
CFDA	84.010	231,518				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0015	ST FRANCIS		YES	YES		YES
CFDA	84.027 \$	185,196				
CFDA	84.029	15,434				
CFDA	84.151	25,342				
CFDA	84.164	9,599				
CFDA	84.173	29,353				
CFDA	84.186	13,883				
CFDA	84.216	600				
		<u>\$ 953,659</u>				
ISD 0016	SPRING LAKE PARK		YES			
CFDA	10.550 \$	61,684				
CFDA	10.553	29,403				
CFDA	10.555	225,480				
CFDA	10.558	4,430				
CFDA	84.010	280,147				
CFDA	84.027	169,795				
CFDA	84.048	22,068				
CFDA	84.151	28,739				
CFDA	84.158	6,781				
CFDA	84.164	105				
CFDA	84.173	40,845				
CFDA	84.186	12,915				
		<u>\$ 882,392</u>				
ISD 0021	AUDUBON		YES	YES		YES
CFDA	10.550 \$	7,574				
CFDA	10.553	10,650				
CFDA	10.555	46,795				
CFDA	84.151	143				
CFDA	84.186	6,865				
CFDA	84.010	120,655				
		<u>\$ 192,682</u>				
ISD 0022	DETROIT LAKES		YES	YES		YES
CFDA	10.550 \$	53,452				
CFDA	10.553	34,669				
CFDA	10.555	257,351				
CFDA	10.558	2,876				
CFDA	84.002	13,200				
CFDA	84.009	20,445				
CFDA	84.010	399,101				
CFDA	84.027	104,867				
CFDA	84.151	19,557				
CFDA	84.173	32,647				
CFDA	84.181	14,970				
CFDA	84.186	18,892				
		<u>\$ 972,027</u>				
ISD 0023	FRAZEE		YES			
CFDA	10.550 \$	25,928				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0023 FRAZEE		YES			
CFDA 10.553 \$	23,517				
CFDA 10.555	129,515				
CFDA 84.010	208,261				
CFDA 84.027	85,013				
CFDA 84.151	12,396				
CFDA 84.173	12,566				
CFDA 84.186	7,979				
CFDA 84.218	1,000				
	<u>\$ 506,175</u>				
ISD 0024 LAKE PARK		YES	YES	YES	
CFDA 10.550 \$	7,538				
CFDA 10.553	334				
CFDA 10.555	23,400				
CFDA 84.151	2,788				
CFDA 84.164	205				
CFDA 84.253	806				
	<u>\$ 35,071</u>				
ISD 0025 PINE POINT		YES	YES	YES	
CFDA 10.550 \$	1,474				
CFDA 10.553	6,825				
CFDA 10.555	11,219				
CFDA 10.559	4,900				
CFDA 84.010	49,890				
CFDA 84.151	578				
CFDA 84.186	18,988				
CFDA 84.218	2,500				
	<u>\$ 96,374</u>				
ISD 0031 BEMIDJI		YES	YES	YES	
CFDA 10.550 \$	105,108				
CFDA 10.553	100,087				
CFDA 10.555	537,403				
CFDA 10.559	24,681				
CFDA 84.002	43,879				
CFDA 84.010	1,050,356				
CFDA 84.027	253,164				
CFDA 84.151	40,657				
CFDA 84.158	224				
CFDA 84.164	24,572				
CFDA 84.173	48,163				
CFDA 84.181	11,176				
CFDA 84.186	45,056				
CFDA 84.196	43,788				
CFDA 94.001	7,656				
	<u>\$ 2,335,970</u>				
ISD 0032 BLACKDUCK		YES	YES	YES	
CFDA 10.550 \$	16,286				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0032	BLACKDUCK		YES	YES	YES	
CFDA	10.553	\$ 20,681				
CFDA	10.555	91,468				
CFDA	84.010	125,408				
CFDA	84.151	8,785				
CFDA	84.186	4,500				
		\$ 267,128				
ISD 0036	KELLIHER		YES	YES	YES	
CFDA	10.550	\$ 7,858				
CFDA	10.553	7,484				
CFDA	10.555	44,435				
CFDA	84.010	69,583				
CFDA	84.151	3,089				
		\$ 132,449				
ISD 0038	RED LAKE		YES	YES	YES	
CFDA	10.550	\$ 21,148				
CFDA	10.553	64,819				
CFDA	10.559	184,817				
CFDA	84.002	8,226				
CFDA	84.010	453,805				
CFDA	84.027	62,811				
CFDA	84.151	33,078				
CFDA	84.164	11,743				
CFDA	84.173	8,461				
CFDA	84.181	3,923				
		\$ 852,831				
ISD 0047	SAUK RAPIDS		YES	YES	YES	
CFDA	10.550	\$ 62,350				
CFDA	10.553	1,943				
CFDA	10.555	192,773				
CFDA	10.556	4,002				
CFDA	84.002	500				
CFDA	84.010	208,254				
CFDA	84.029	791				
CFDA	84.151	16,423				
CFDA	84.164	2,774				
CFDA	84.186	18,900				
CFDA	84.216	9,977				
		\$ 518,687				
ISD 0051	FOLEY		YES	YES	YES	
CFDA	10.550	\$ 41,682				
CFDA	10.555	131,554				
CFDA	10.558	3,954				
CFDA	84.010	186,894				
CFDA	84.151	15,266				
CFDA	84.186	16,504				
		\$ 395,854				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0055 CLINTON-GRACEVILLE		YES	YES	YES	
CFDA 10.550 \$	12,880				
CFDA 10.553	11,348				
CFDA 10.555	73,823				
CFDA 84.010	97,996				
CFDA 84.049	1,400				
CFDA 84.151	4,061				
CFDA 84.164	9,449				
CFDA 84.186	12,809				
	<u>\$ 223,766</u>				
ISD 0057 BEARDSLEY		YES	YES	YES	
CFDA 10.550 \$	2,405				
CFDA 10.553	2,602				
CFDA 10.555	12,978				
CFDA 84.010	40,908				
CFDA 84.151	919				
	<u>\$ 59,812</u>				
ISD 0062 ORTONVILLE		YES	YES	YES	
CFDA 10.550 \$	15,817				
CFDA 10.553	7,587				
CFDA 10.555	78,114				YES
CFDA 84.010	55,244				YES
CFDA 84.151	7,175				
CFDA 84.173	1,296				
CFDA 84.181	1,845				
CFDA 84.186	4,763				YES
	<u>\$ 171,841</u>				
ISD 0075 ST CLAIR		YES	YES	YES	
CFDA 10.550 \$	9,687				
CFDA 10.553	4,755				
CFDA 10.555	29,103				
CFDA 10.556	524				
CFDA 84.010	26,092				
CFDA 84.151	5,857				
CFDA 84.186	2,089				
	<u>\$ 78,107</u>				
ISD 0077 MANKATO		YES			
CFDA 10.550 \$	100,360				
CFDA 10.553	67,129				
CFDA 10.555	453,413				
CFDA 10.556	5,257				
CFDA 84.002	25,125				
CFDA 84.009	20,286				
CFDA 84.010	556,759				
CFDA 84.027	249,181				
CFDA 84.048	23,609				
CFDA 84.151	43,428				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0077	MANKATO		YES			
CFDA	84.158	\$ 507				
CFDA	84.164	9,455				
CFDA	84.173	56,224				
CFDA	84.181	31,762				
CFDA	84.186	50,849				
CFDA	84.216	3,289				
		<u>\$ 1,696,633</u>				
ISD 0081	COMFREY		YES	YES	YES	
CFDA	10.550	\$ 6,005				
CFDA	10.555	22,099				
CFDA	84.010	51,892				
CFDA	84.151	1,930				
CFDA	84.218	1,000				
		<u>\$ 82,926</u>				
ISD 0084	SLEEPY EYE		YES			
CFDA	10.550	\$ 16,787				
CFDA	10.555	57,110				
CFDA	10.558	247				
CFDA	84.010	101,996				
CFDA	84.151	6,397				
CFDA	84.186	6,865				
		<u>\$ 189,402</u>				
ISD 0085	SPRINGFIELD		YES	YES	YES	
CFDA	10.550	\$ 14,092				
CFDA	10.555	62,042				
CFDA	84.010	58,734				
CFDA	84.151	3,928				
CFDA	84.186	3,936				
CFDA	84.216	1,198				
		<u>\$ 143,930</u>				
ISD 0088	NEW ULM		YES	YES		
CFDA	10.550	\$ 65,752				
CFDA	10.553	5,293				
CFDA	10.555	155,933				
CFDA	10.556	2,680				
CFDA	10.558	200				
CFDA	84.010	204,469				
CFDA	84.048	1,444				
CFDA	84.151	19,905				
CFDA	84.186	13,594				
CFDA	84.216	2,500				
CFDA	84.218	1,159				
		<u>\$ 472,929</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0091 BARNUM		YES			
CFDA 10.550 \$	16,422				
CFDA 10.553	7,409				
CFDA 10.555	69,420				
CFDA 84.010	66,928				
CFDA 84.151	6,608				
CFDA 84.186	4,149				
	<u>\$ 170,936</u>				
ISD 0093 CARLTON		YES			
CFDA 10.550 \$	12,243				
CFDA 10.553	8,907				
CFDA 10.555	44,150				
CFDA 10.556	472				
CFDA 84.101	77,151				
CFDA 84.151	4,488				
CFDA 84.186	750				
	<u>\$ 148,161</u>				
ISD 0094 CLOQUET		YES	YES	YES	
CFDA 10.550 \$	40,906				
CFDA 10.553	15,055				
CFDA 10.555	193,747				
CFDA 10.556	2,880				
CFDA 84.010	291,728				
CFDA 84.027	486,316				
CFDA 84.048	15,000				
CFDA 84.151	17,745				
CFDA 84.158	491				
CFDA 84.164	6,579				
CFDA 84.173	84,949				
CFDA 84.181	34,431				
CFDA 84.186	26,652				
CFDA 84.196	1,396				
	<u>\$ 1,217,875</u>				
ISD 0095 CROMWELL		YES			
CFDA 10.550 \$	9,165				
CFDA 10.553	4,705				
CFDA 10.555	25,227				
CFDA 84.010	44,530				
CFDA 84.049	1,400				
CFDA 84.151	3,772				
CFDA 84.186	750				
	<u>\$ 89,549</u>				
ISD 0097 MOOSE LAKE		YES	YES	YES	
CFDA 10.550 \$	11,229				
CFDA 10.553	7,985				
CFDA 10.555	58,168				
CFDA 84.010	66,091				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0097	MOOSE LAKE		YES	YES		YES
CFDA	84.049	\$ 1,368				
CFDA	84.151	4,887				
		\$ 149,728				
ISD 0099	ESKO		YES	YES		YES
CFDA	10.550	\$ 5,339				
CFDA	10.553	3,338				
CFDA	10.555	28,538				
CFDA	10.556	1,472				
CFDA	84.010	56,358				
CFDA	84.151	7,108				
CFDA	84.186	750				
		\$ 102,903				
ISD 0100	WRENSHALL		YES			
CFDA	10.550	\$ 8,677				
CFDA	10.553	5,852				
CFDA	10.555	31,370				
CFDA	84.010	31,944				
CFDA	84.151	2,836				
CFDA	84.186	750				
		\$ 81,429				
ISD 0108	NORWOOD		YES	YES		YES
CFDA	10.550	\$ 20,011				
CFDA	10.553	49				
CFDA	10.555	43,155				
CFDA	10.556	626				
CFDA	84.010	67,841				
CFDA	84.151	6,817				
CFDA	84.216	3,699				
		\$ 142,198				
ISD 0110	WACONIA		YES	YES		YES
CFDA	10.550	\$ 48,142				
CFDA	10.553	4,196				
CFDA	10.555	62,088				
CFDA	10.556	3,676				
CFDA	84.010	67,326				
CFDA	84.151	7,829				
CFDA	84.164	2,426				
CFDA	84.186	17,528				
CFDA	84.216	800				
		\$ 214,011				
ISD 0111	WATERTOWN-MAYER		YES	YES		YES
CFDA	10.550	\$ 27,017				
CFDA	10.555	76,418				
CFDA	10.556	80				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0111 WATERTOWN-MAYER		YES	YES	YES	
CFDA 84.010	\$ 70,312				
CFDA 84.151	8,238				
CFDA 84.186	1,530				
	<u>\$ 183,595</u>				
ISD 0112 CHASKA		YES	YES	YES	
CFDA 10.550	\$ 60,183				
CFDA 10.553	5,661				
CFDA 10.555	183,439				
CFDA 84.010	175,593				
CFDA 84.086	1,393				
CFDA 84.151	10,234				
CFDA 84.164	9,245				
CFDA 84.186	23,094				
CFDA 84.216	19,587				
CFDA 84.276	589				
	<u>\$ 489,018</u>				
ISD 0113 WALKER-AKELEY		YES			
CFDA 10.550	\$ 23,221				
CFDA 10.553	23,125				
CFDA 10.555	92,733				
CFDA 84.010	209,744				
CFDA 84.151	9,898				
CFDA 84.186	25,769				
	<u>\$ 384,490</u>				
ISD 0115 CASS LAKE		YES	YES	YES	
CFDA 10.550	\$ 23,048				
CFDA 10.553	50,558				
CFDA 10.555	165,993				
CFDA 84.002	7,810				
CFDA 84.010	296,478				
CFDA 84.049	1,286				
CFDA 84.151	14,872				
CFDA 84.164	6,072				
CFDA 84.186	7,460				
	<u>\$ 573,577</u>				
ISD 0116 PILLAGER		YES	YES	YES	
CFDA 10.550	\$ 13,755				
CFDA 10.553	11,594				
CFDA 10.555	61,173				
CFDA 16.579	57,077				
CFDA 84.010	84,286				
CFDA 84.151	2,251				
	<u>\$ 230,136</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0118	REMER		YES	YES	YES	
CFDA	10.550	\$ 12,547				
CFDA	10.553	13,412				
CFDA	10.555	60,295				
CFDA	84.010	224,798				
CFDA	84.151	5,624				
CFDA	84.164	3,102				
		<u>\$ 319,778</u>				
ISD 0128	MILAN		YES	YES	YES	
CFDA	10.550	\$ 2,762				
CFDA	10.553	3,379				
CFDA	10.555	15,396				
CFDA	84.010	43,965				
		<u>\$ 65,502</u>				
ISD 0129	MONTEVIDEO		YES			
CFDA	10.550	\$ 32,680				
CFDA	10.553	7,732				
CFDA	10.555	133,737				
CFDA	10.559	420,443				
CFDA	84.010	151,067				
CFDA	84.049	1,004				
CFDA	84.151	13,567				
CFDA	84.186	12,401				
		<u>\$ 772,631</u>				
ISD 0138	NORTH BRANCH		YES			
CFDA	10.550	\$ 43,127				
CFDA	10.553	14,290				
CFDA	10.555	172,579				
CFDA	10.556	1,707				
CFDA	84.010	138,900				
CFDA	84.027	110,834				
CFDA	84.151	22,550				
CFDA	84.164	6,748				
CFDA	84.173	14,134				
CFDA	84.186	12,398				
		<u>\$ 537,267</u>				
ISD 0139	RUSH CITY		YES			
CFDA	10.550	\$ 14,761				
CFDA	10.553	14,499				
CFDA	10.555	66,001				
CFDA	10.556	419				
CFDA	84.010	83,694				
CFDA	84.151	4,894				
CFDA	84.164	2,602				
CFDA	84.186	4,174				
		<u>\$ 191,044</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0146 BARNESVILLE		YES	YES	YES	
CFDA 10.550 \$	22,150				
CFDA 10.553	12,726				
CFDA 10.555	66,721				
CFDA 84.010	65,720				
CFDA 84.011	76,800				
CFDA 84.151	5,378				
CFDA 84.164	1,978				
	<u>\$ 251,473</u>				
ISD 0150 HAWLEY		YES	YES	YES	
CFDA 10.550 \$	14,452				
CFDA 10.555	48,549				
CFDA 84.010	40,269				
CFDA 84.151	5,840				
	<u>\$ 109,110</u>				
ISD 0152 MOORHEAD		YES	YES	YES	
CFDA 10.550 \$	108,222				
CFDA 10.553	46,668				
CFDA 10.555	426,696				
CFDA 10.556	3,151				
CFDA 84.002	41,514				
CFDA 84.009	17,397				
CFDA 84.010	636,945				
CFDA 84.011	174,533				
CFDA 84.027	380,258				YES
CFDA 84.086	6,516				
CFDA 84.151	38,211				
CFDA 84.158	4,974				
CFDA 84.164	16,856				
CFDA 84.173	45,504				
CFDA 84.181	19,425				
CFDA 84.276	7,564				
	<u>\$ 1,974,434</u>				
ISD 0158 GONVICK		YES	YES	YES	
CFDA 10.550 \$	6,948				
CFDA 10.553	7,137				
CFDA 10.555	41,332				
CFDA 84.010	36,932				
CFDA 84.151	1,651				
CFDA 84.186	2,924				
	<u>\$ 96,924</u>				
ISD 0161 CLEARBROOK		YES	YES	YES	
CFDA 10.550 \$	7,617				
CFDA 10.553	4,870				
CFDA 10.555	40,693				
CFDA 10.556	1,797				
CFDA 84.010	56,684				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0161	CLEARBROOK		YES	YES	YES	
CFDA	84.151	\$ 2,764				
CFDA	84.186	2,159				
		<u>\$ 116,584</u>				
ISD 0162	BAGLEY		YES	YES	YES	
CFDA	10.550	\$ 23,546				
CFDA	10.553	15,797				
CFDA	10.555	148,465				
CFDA	84.010	351,646				
CFDA	84.151	18,964				
CFDA	84.164	12,007				
CFDA	84.186	8,925				
		<u>\$ 579,350</u>				
ISD 0166	COOK COUNTY		YES	YES	YES	
CFDA	10.550	\$ 7,951				
CFDA	10.553	2,804				
CFDA	10.555	29,146				
CFDA	10.556	522				
CFDA	84.010	60,366				
CFDA	84.151	5,077				
CFDA	84.164	1,542				
CFDA	84.186	3,412				
		<u>\$ 110,820</u>				
ISD 0173	MOUNTAIN LAKE		YES	YES	YES	
CFDA	10.550	\$ 13,451				
CFDA	10.553	8,008				
CFDA	10.555	69,742				
CFDA	10.558	8,672				
CFDA	84.010	81,439				
CFDA	84.151	4,410				
CFDA	84.186	276				
		<u>\$ 185,998</u>				
ISD 0175	WESTBROOK		YES	YES	YES	
CFDA	10.550	\$ 6,868				
CFDA	10.555	21,108				
CFDA	84.151	1,230				
		<u>\$ 29,206</u>				
ISD 0177	WINDOM		YES	YES	YES	
CFDA	10.550	\$ 28,289				
CFDA	10.553	658				
CFDA	10.555	112,786				
CFDA	84.010	191,637				
CFDA	84.151	4,514				
CFDA	84.164	4,758				
CFDA	84.186	6,599				
		<u>\$ 349,241</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0178	STORDEN-JEFFERS		YES	YES	YES	
CFDA	10.550	\$ 7,275				
CFDA	10.553	1,253				
CFDA	10.555	26,426				
CFDA	84.010	56,226				
CFDA	84.151	6,068				
		<u>\$ 97,248</u>				
ISD 0181	BRAINERD		YES	YES		
CFDA	10.550	\$ 119,689				
CFDA	10.553	89,391				
CFDA	10.555	543,742				
CFDA	10.558	2,267				
CFDA	84.002	8,098				
CFDA	84.009	55,655				
CFDA	84.010	914,398				
CFDA	84.027	495,935				
CFDA	84.048	92,269				
CFDA	84.151	52,640				
CFDA	84.164	31,560				
CFDA	84.173	154,385				
CFDA	84.181	2,740				
CFDA	84.186	41,556				
CFDA	84.216	8,500				
		<u>\$ 2,612,825</u>				
ISD 0182	CROSBY		YES	YES	YES	
CFDA	10.550	\$ 33,347				
CFDA	10.553	20,927				
CFDA	10.555	127,487				
CFDA	84.010	222,822				
CFDA	84.049	1,319				
CFDA	84.151	12,907				
CFDA	84.164	5,715				
CFDA	84.186	9,178				
		<u>\$ 433,702</u>				
ISD 0186	PEQUOT LAKES		YES	YES		
CFDA	10.550	\$ 19,696				
CFDA	10.553	16,553				
CFDA	10.555	81,464				
CFDA	84.010	87,591				
CFDA	84.151	5,192				
CFDA	84.164	745				
CFDA	84.186	9,593				
		<u>\$ 220,834</u>				
ISD 0191	BURNSVILLE		YES			
CFDA	10.550	\$ 133,850				
CFDA	10.553	15,903				
CFDA	10.555	466,339				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0191	BURNSVILLE		YES			
CFDA	10.558 \$	14,880				
CFDA	84.002	78,430				
CFDA	84.010	382,529				
CFDA	84.027	395,699				
CFDA	84.049	1,860				
CFDA	84.151	39,464				
CFDA	84.164	21,978				
CFDA	84.173	82,940				
CFDA	84.181	35,103				
CFDA	84.186	52,869				
		<u>\$ 1,721,844</u>				
ISD 0192	FARMINGTON		YES	YES	YES	
CFDA	10.550 \$	59,264				
CFDA	10.553	9,152				
CFDA	10.555	177,680				
CFDA	10.556	1,994				
CFDA	84.009	4,551				
CFDA	84.010	111,108				
CFDA	84.027	172,216				
CFDA	84.151	15,134				
CFDA	84.164	6,082				
CFDA	84.173	42,771				
CFDA	84.181	4,624				
CFDA	84.186	11,629				
		<u>\$ 616,205</u>				
ISD 0194	LAKEVILLE		YES	YES	YES	
CFDA	10.550 \$	97,284				
CFDA	10.555	184,519				
CFDA	84.009	9,071				
CFDA	84.010	120,730				
CFDA	84.027	236,434				
CFDA	84.151	35,090				
CFDA	84.173	46,358				
CFDA	84.181	15,756				
CFDA	84.186	21,575				
CFDA	84.196	3,009				
		<u>\$ 769,826</u>				
ISD 0195	RANDOLPH		YES	YES		
CFDA	10.550 \$	9,969				
CFDA	10.555	17,400				
CFDA	10.556	446				
CFDA	84.010	34,808				
CFDA	84.151	1,947				
CFDA	84.186	2,773				
		<u>\$ 67,343</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0196	ROSEMOUNT		YES	YES	YES	
CFDA	10.550 \$	229,772				
CFDA	10.553	44,172				
CFDA	10.555	675,388				
CFDA	10.556	11,685				
CFDA	10.558	470				
CFDA	84.009	46,729				
CFDA	84.010	486,567				
CFDA	84.027	822,949				
CFDA	84.048	1,400				
CFDA	84.151	116,194				
CFDA	84.164	42,876				
CFDA	84.173	178,180				
CFDA	84.181	18,766				
CFDA	84.186	95,592				
CFDA	84.218	110				
CFDA	84.223	9,947				
		<u>\$ 2,780,797</u>				
ISD 0197	WEST ST PAUL		YES			
CFDA	10.550 \$	101,774				
CFDA	10.553	12,199				
CFDA	10.555	249,311				
CFDA	10.556	18,183				
CFDA	84.010	196,101				
CFDA	84.027	231,449				
CFDA	84.151	34,564				
CFDA	84.158	10,244				
CFDA	84.164	9,301				
CFDA	84.173	70,930				
CFDA	84.181	10,619				
CFDA	84.186	31,103				
		<u>\$ 975,778</u>				
ISD 0199	INVER GROVE HEIGHTS		YES	YES	YES	
CFDA	10.550 \$	73,447				
CFDA	10.553	24,545				
CFDA	10.555	219,133				
CFDA	10.556	2,526				
CFDA	84.009	10,993				
CFDA	84.010	252,667				
CFDA	84.027	163,711				
CFDA	84.151	18,689				
CFDA	84.173	26,903				
CFDA	84.181	8,043				
CFDA	84.186	24,323				
CFDA	84.213	141,291				
		<u>\$ 966,271</u>				
ISD 0200	HASTINGS		YES	YES	YES	
CFDA	10.550 \$	96,583				
CFDA	10.553	1,108				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0200	HASTINGS		YES	YES	YES	
CFDA	10.555	\$ 222,800				
CFDA	10.556	5,332				
CFDA	84.002	395				
CFDA	84.009	3,150				
CFDA	84.010	218,387				
CFDA	84.027	196,582				
CFDA	84.151	27,172				
CFDA	84.158	227				
CFDA	84.173	37,899				
CFDA	84.181	6,200				
CFDA	84.186	27,426				
CFDA	84.216	14,759				
		<u>\$ 858,020</u>				
ISD 0203	HAYFIELD		YES	YES	YES	
CFDA	10.550	\$ 24,691				
CFDA	10.553	14,073				
CFDA	10.555	72,699				
CFDA	84.010	105,501				
CFDA	84.151	4,990				
		<u>\$ 221,954</u>				
ISD 0204	KASSON-MANTORVILLE		YES	YES	YES	
CFDA	10.550	\$ 28,976				
CFDA	10.553	3,647				
CFDA	10.555	56,778				
CFDA	10.556	2,137				
CFDA	84.010	64,920				
CFDA	84.151	11,442				
		<u>\$ 167,900</u>				
ISD 0206	ALEXANDRIA		YES	YES		
CFDA	10.550	\$ 90,997				
CFDA	10.553	18,679				
CFDA	10.555	300,049				
CFDA	84.002	40,309				
CFDA	84.009	146,384				
CFDA	84.010	302,835				
CFDA	84.027	303,015				
CFDA	84.049	1,176				
CFDA	84.151	21,442				
CFDA	84.158	450				
CFDA	84.164	11,856				
CFDA	84.173	55,568				
CFDA	84.181	15,664				
CFDA	84.186	21,250				
CFDA	84.216	4,142				
		<u>\$ 1,333,816</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0207 BRANDON		YES	YES	YES	
CFDA 10.550	\$ 10,656				
CFDA 10.553	2,088				
CFDA 10.555	41,421				
CFDA 10.556	84				
CFDA 84.010	62,053				
CFDA 84.151	3,600				
CFDA 84.164	1,139				
CFDA 84.186	2,290				
	<u>\$ 123,331</u>				
ISD 0208 EVANSVILLE		YES	YES	YES	
CFDA 10.550	\$ 7,231				
CFDA 10.553	2,624				
CFDA 10.555	28,661				
CFDA 84.010	50,985				
CFDA 84.151	2,920				
	<u>\$ 92,421</u>				
ISD 0213 OSAKIS		YES	YES	YES	
CFDA 10.550	\$ 15,343				
CFDA 10.553	6,350				
CFDA 10.555	79,324				
CFDA 84.010	113,547				
CFDA 84.151	5,659				
CFDA 84.186	5,044				
CFDA 84.216	11,832				
	<u>\$ 237,099</u>				
ISD 0218 DELAVAN		YES	YES	YES	
CFDA 10.550	\$ 2,314				
CFDA 10.553	2,331				
CFDA 10.555	7,448				
CFDA 10.556	216				
CFDA 10.558	5,091				
CFDA 84.010	38,296				
CFDA 84.151	854				YES
CFDA 84.164	249				
CFDA 84.186	484				YES
CFDA 84.218	817				YES
	<u>\$ 58,100</u>				
ISD 0219 ELMORE		YES	YES	YES	
CFDA 10.550	\$ 2,732				
CFDA 10.555	9,716				
CFDA 10.556	198				
CFDA 10.558	1,273				
CFDA 84.010	35,423				
CFDA 84.151	767				
CFDA 84.164	295				
CFDA 84.186	702				
	<u>\$ 51,106</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0228 HARMONY		YES	YES	YES	
CFDA 10.550	\$ 7,354				
CFDA 10.555	14,396				
CFDA 84.151	2,744				
	<u>\$ 24,494</u>				
ISD 0229 LANESBORO		YES	YES	YES	
CFDA 10.550	\$ 9,868				
CFDA 10.553	3,628				
CFDA 10.555	43,558				
CFDA 10.558	7,069				
CFDA 84.010	81,354				
CFDA 84.151	4,343				
CFDA 84.186	2,459				
	<u>\$ 152,279</u>				
ISD 0233 PRESTON		YES	YES	YES	
CFDA 10.550	\$ 15,359				
CFDA 10.555	56,320				
CFDA 84.010	168,107				
CFDA 84.151	4,777				
CFDA 84.218	524				
	<u>\$ 245,087</u>				
ISD 0238 MABEL-CANTON		YES	YES	YES	
CFDA 10.550	\$ 9,961				
CFDA 10.553	5,804				
CFDA 10.555	30,205				
CFDA 84.010	151,446				
CFDA 84.151	3,709				
	<u>\$ 201,125</u>				
ISD 0239 RUSHFORD-PETERSON		YES	YES	YES	
CFDA 10.550	\$ 20,519				
CFDA 10.553	13,509				
CFDA 10.555	68,673				
CFDA 84.010	68,646				
CFDA 84.151	7,027				
CFDA 84.186	1,239				
	<u>\$ 179,613</u>				
ISD 0241 ALBERT LEA		YES	YES	YES	
CFDA 10.550	\$ 72,750				
CFDA 10.553	26,194				
CFDA 10.555	303,101				
CFDA 10.556	2,340				
CFDA 84.009	6,182				
CFDA 84.010	378,914				
CFDA 84.027	168,800				
CFDA 84.048	17,197				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0241 ALBERT LEA		YES	YES	YES	
CFDA 84.151	\$ 25,665				
CFDA 84.158	10,238				
CFDA 84.164	12,414				
CFDA 84.173	23,204				
CFDA 84.181	5,268				
CFDA 84.186	19,021				
CFDA 84.216	1,350				
CFDA 84.218	3,253				
	<u>\$ 1,075,891</u>				
ISD 0242 ALDEN		YES	YES		
CFDA 10.550	\$ 8,175				
CFDA 10.555	22,411				
CFDA 84.010	45,504				
CFDA 84.151	3,011				
CFDA 84.186	1,276				
	<u>\$ 80,377</u>				
ISD 0243 EMMONS		YES			
CFDA 10.550	\$ 6,472				
CFDA 10.553	2,823				
CFDA 10.555	26,387				
CFDA 84.010	16,182				
CFDA 84.151	1,399				
CFDA 84.186	2,489				
	<u>\$ 55,752</u>				
ISD 0245 GLENNVILLE		YES	YES	YES	
CFDA 10.550	\$ 10,112				
CFDA 10.553	1,724				
CFDA 10.555	32,106				
CFDA 84.010	38,556				
CFDA 84.151	2,507				
CFDA 84.186	3,149				
	<u>\$ 88,154</u>				
ISD 0252 CANNON FALLS		YES	YES	YES	
CFDA 10.550	\$ 48,487				
CFDA 10.555	85,362				
CFDA 10.556	1,570				
CFDA 84.010	63,723				
CFDA 84.151	6,016				
CFDA 84.186	5,950				
	<u>\$ 211,108</u>				
ISD 0253 GOODHUE		YES	YES	YES	
CFDA 10.550	\$ 13,412				
CFDA 10.555	25,840				
CFDA 84.010	54,547				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0253	GOODHUE		YES	YES	YES	
CFDA	84.151	\$ 3,386				
CFDA	84.164	1,514				
CFDA	84.186	2,748				
		<u>\$ 101,447</u>				
ISD 0255	PINE ISLAND		YES	YES	YES	
CFDA	10.550	\$ 17,897				
CFDA	10.555	50,973				
CFDA	10.556	1,263				
CFDA	84.010	43,853				
CFDA	84.151	10,118				
		<u>\$ 124,104</u>				
ISD 0256	RED WING		YES	YES		
CFDA	10.550	\$ 52,669				
CFDA	10.553	9,697				
CFDA	10.555	167,599				
CFDA	10.556	1,865				
CFDA	84.002	27,140				
CFDA	84.009	12,004				
CFDA	84.010	199,024				
CFDA	84.027	141,197				
CFDA	84.048	6,796				
CFDA	84.151	16,206				
CFDA	84.158	4,429				
CFDA	84.164	11,558				
CFDA	84.173	94,788				
CFDA	84.181	6,389				
CFDA	84.186	16,476				
		<u>\$ 767,837</u>				
ISD 0261	ASHBY		YES	YES	YES	
CFDA	10.550	\$ 8,830				
CFDA	10.555	22,899				
CFDA	10.556	313				
CFDA	84.010	28,536				
CFDA	84.151	3,019				
CFDA	84.186	465				
		<u>\$ 64,062</u>				
ISD 0264	HERMAN-NORCROSS		YES	YES	YES	
CFDA	10.550	\$ 8,282				
CFDA	10.553	2,327				
CFDA	10.555	25,039				
CFDA	84.010	48,664				
CFDA	84.151	2,154				
CFDA	84.186	441				
CFDA	84.218	887				
		<u>\$ 87,794</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0270	HOPKINS		YES	YES	YES	
CFDA	10.550	\$ 90,623				
CFDA	10.555	251,047				
CFDA	10.556	4,376				
CFDA	84.002	26,699				
CFDA	84.010	393,738				
CFDA	84.027	244,577				
CFDA	84.151	51,520				
CFDA	84.164	38,510				
CFDA	84.173	40,843				
CFDA	84.186	50,694				
		<u>\$ 1,192,627</u>				
ISD 0271	BLOOMINGTON		YES			
CFDA	10.550	\$ 234,614				
CFDA	10.553	94,263				
CFDA	10.555	565,781				
CFDA	84.002	79,327				
CFDA	84.010	709,779				
CFDA	84.027	249,777				
CFDA	84.151	60,007				
CFDA	84.164	39,375				
CFDA	84.173	51,355				
CFDA	84.181	146,610				
CFDA	84.186	56,266				
		<u>\$ 2,287,154</u>				
ISD 0272	EDEN PRAIRIE		YES	YES	YES	
CFDA	10.550	\$ 116,407				
CFDA	10.553	4,728				
CFDA	10.555	201,342				
CFDA	10.556	6,282				
CFDA	84.010	176,071				
CFDA	84.027	148,106				
CFDA	84.151	38,438				
CFDA	84.158	500				
CFDA	84.164	14,639				
CFDA	84.173	31,857				
CFDA	84.186	32,389				
		<u>\$ 770,759</u>				
ISD 0273	EDINA		YES	YES		
CFDA	10.550	\$ 37,842				
CFDA	10.553	2,132				
CFDA	10.555	56,761				
CFDA	10.556	18,849				
CFDA	84.010	112,786				
CFDA	84.027	144,450				
CFDA	84.151	44,476				
CFDA	84.164	12,289				
CFDA	84.173	31,820				
CFDA	84.186	36,763				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0273 EDINA			YES	YES		
CFDA	84.216	\$ 5,148				
		\$ 503,316				
ISD 0276 MINNETONKA			YES			
CFDA	10.550	\$ 73,476				
CFDA	10.555	160,512				
CFDA	10.556	5,319				
CFDA	84.010	96,178				
CFDA	84.027	280,495				
CFDA	84.151	37,894				
CFDA	84.164	12,533				
CFDA	84.173	33,504				
CFDA	84.186	24,461				
CFDA	84.249	38,672				
		\$ 763,044				
ISD 0277 WESTONKA			YES	YES	YES	
CFDA	10.550	\$ 53,368				
CFDA	10.555	119,161				
CFDA	84.002	84,267				
CFDA	84.010	145,356				
CFDA	84.048	14,019				
CFDA	84.151	12,300				
CFDA	84.164	5,864				
CFDA	84.173	13,878				
CFDA	84.186	12,119				
		\$ 460,332				
ISD 0278 ORONO			YES	YES	YES	
CFDA	10.550	\$ 27,616				
CFDA	10.555	56,228				
CFDA	10.556	3,787				
CFDA	84.010	44,675				
CFDA	84.027	75,154				
CFDA	84.151	13,235				
CFDA	84.164	2,225				
CFDA	84.173	23,999				
CFDA	84.186	10,115				
		\$ 257,034				
ISD 0279 OSSEO			YES	YES		
CFDA	10.550	\$ 324,139				
CFDA	10.553	98,191				
CFDA	10.555	940,185				
CFDA	10.556	23,775				
CFDA	10.558	3,638				
CFDA	10.559	2,682				
CFDA	84.009	41,475				
CFDA	84.010	928,311				
CFDA	84.027	669,036				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0279 OSSEO		YES	YES		
CFDA 84.029	\$ 2,500				
CFDA 84.048	88,083				
CFDA 84.049	1,165				
CFDA 84.151	112,256				
CFDA 84.164	4,652				
CFDA 84.173	115,909				
CFDA 84.181	23,952				
CFDA 84.186	96,593				
CFDA 84.216	8,258				
	<u>\$ 3,484,800</u>				
ISD 0280 RICHFIELD		YES	YES	YES	
CFDA 10.550	\$ 65,363				
CFDA 10.553	25,373				
CFDA 10.555	278,488				
CFDA 10.556	2,197				
CFDA 84.010	311,244				
CFDA 84.027	126,368				
CFDA 84.151	26,672				
CFDA 84.164	9,277				
CFDA 84.173	21,835				
CFDA 84.186	24,716				
	<u>\$ 891,533</u>				
ISD 0281 ROBBINSDALE		YES	YES	YES	
CFDA 10.550	\$ 265,992				
CFDA 10.553	102,992				
CFDA 10.555	815,151				YES
CFDA 10.559	20,584				
CFDA 84.002	55,458				
CFDA 84.009	17,978				
CFDA 84.010	895,794				
CFDA 84.027	434,817				
CFDA 84.151	77,738				
CFDA 84.158	9,682				
CFDA 84.164	43,905				
CFDA 84.173	82,718				
CFDA 84.181	22,180				
CFDA 84.186	76,135				
CFDA 84.216	22,775				
CFDA 93.560	44,708				
	<u>\$ 2,988,607</u>				
ISD 0283 ST LOUIS PARK		YES	YES		
CFDA 10.550	\$ 51,183				
CFDA 10.553	27,018				
CFDA 10.555	229,273				
CFDA 10.556	2,760				
CFDA 84.010	236,383				
CFDA 84.027	195,098				
CFDA 84.151	26,788				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0283	ST LOUIS PARK		YES	YES		
CFDA	84.164	\$ 8,867				
CFDA	84.173	48,048				
CFDA	84.186	24,279				
		<u>\$ 849,697</u>				
ISD 0284	WAYZATA		YES			
CFDA	10.550	\$ 60,793				
CFDA	10.555	194,300				
CFDA	84.010	198,183				
CFDA	84.027	238,153				
CFDA	84.048	16,320				
CFDA	84.151	31,254				
CFDA	84.164	13,407				
CFDA	84.173	10,829				
CFDA	84.186	30,640				
CFDA	93.560	26,339				
		<u>\$ 820,218</u>				
ISD 0294	HOUSTON		YES	YES	YES	
CFDA	10.550	\$ 11,487				
CFDA	10.553	3,570				
CFDA	10.555	32,799				
CFDA	84.010	54,891				
CFDA	84.151	5,204				
CFDA	84.186	2,553				
CFDA	84.218	241				
		<u>\$ 110,745</u>				
ISD 0297	SPRING GROVE		YES	YES	YES	
CFDA	10.550	\$ 11,177				
CFDA	10.555	43,861				
CFDA	84.010	58,421				
CFDA	84.151	3,381				
CFDA	84.186	2,555				
		<u>\$ 119,395</u>				
ISD 0299	CALEDONIA		YES	YES	YES	
CFDA	10.550	\$ 23,662				
CFDA	10.553	5,086				
CFDA	10.555	93,492				
CFDA	84.002	3,998				
CFDA	84.010	109,711				
CFDA	84.186	4,965				
CFDA	84.151	7,912				
		<u>\$ 248,826</u>				
ISD 0300	LA CRESCENT		YES	YES	YES	
CFDA	10.550	\$ 24,902				
CFDA	10.555	57,224				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0300 LA CRESCENT		YES	YES	YES	
CFDA 10.556	\$ 1,652				
CFDA 10.558	615				
CFDA 84.010	112,600				
CFDA 84.151	12,188				
CFDA 84.186	4,615				
	<u>\$ 213,796</u>				
ISD 0306 LAPORTE		YES	YES	YES	
CFDA 10.550	\$ 12,311				
CFDA 10.553	11,221				
CFDA 10.555	51,733				
CFDA 84.010	69,291				
CFDA 84.151	3,102				
	<u>\$ 147,658</u>				
ISD 0308 NEVIS		YES	YES	YES	
CFDA 10.550	\$ 11,414				
CFDA 10.553	13,375				
CFDA 10.555	61,886				
CFDA 84.010	50,179				
CFDA 84.151	3,173				
CFDA 84.186	2,108				
	<u>\$ 142,135</u>				
ISD 0309 PARK RAPIDS		YES			
CFDA 10.550	\$ 30,096				
CFDA 10.553	18,683				
CFDA 10.555	171,480				
CFDA 84.010	323,462				
CFDA 84.027	78,018				
CFDA 84.048	14,000				
CFDA 84.151	14,478				
CFDA 84.164	4,365				
CFDA 84.173	2,867				
CFDA 84.181	40,867				
CFDA 84.186	20,126				
	<u>\$ 718,442</u>				
ISD 0314 BRAHAM		YES	YES	YES	
CFDA 10.550	\$ 22,019				
CFDA 10.553	19,392				
CFDA 10.555	89,441				
CFDA 84.010	152,796				
CFDA 84.151	9,062				
CFDA 84.186	5,474				
	<u>\$ 298,184</u>				
ISD 0316 COLERAINE		YES	YES	YES	
CFDA 10.550	\$ 21,301				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0316	COLERAINE		YES	YES	YES	
CFDA	10.553 \$	23,714				
CFDA	10.555	134,545				
CFDA	10.556	1,029				
CFDA	84.010	285,748				
CFDA	84.151	13,769				
CFDA	84.164	6,218				
CFDA	84.186	9,656				
		<u>\$ 495,980</u>				
ISD 0317	DEER RIVER		YES	YES	YES	
CFDA	10.550 \$	23,041				
CFDA	10.553	31,734				
CFDA	10.555	123,529				
CFDA	84.010	290,110				
CFDA	84.151	10,628				
CFDA	84.186	10,831				
		<u>\$ 489,873</u>				
ISD 0318	GRAND RAPIDS		YES	YES	YES	
CFDA	10.550 \$	70,915				
CFDA	10.553	56,255				
CFDA	10.555	325,634				
CFDA	10.559	3,310				
CFDA	84.010	777,308				
CFDA	84.027	162,773				
CFDA	84.029	2,301				
CFDA	84.048	42,402				
CFDA	84.151	42,517				
CFDA	84.164	20,750				
CFDA	84.173	9,169				
CFDA	84.181	25,262				
CFDA	84.186	32,246				
CFDA	94.001	2,161				
		<u>\$ 1,573,003</u>				
ISD 0319	NASHWAUK-KEEWATIN		YES	YES	YES	
CFDA	10.550 \$	12,534				
CFDA	10.553	13,348				
CFDA	10.555	56,087				
CFDA	84.010	118,637				
CFDA	84.049	1,400				
CFDA	84.151	7,670				
CFDA	84.186	4,416				
		<u>\$ 214,092</u>				
ISD 0324	JACKSON		YES	YES		
CFDA	10.550 \$	27,534				
CFDA	10.553	15,432				
CFDA	10.555	93,525				
CFDA	84.009	611				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0324 JACKSON		YES	YES		
CFDA 84.010 \$	112,012				
CFDA 84.151	8,360				
CFDA 84.164	3,431				
CFDA 84.173	1,830				
CFDA 84.181	12,745				
	<u>\$ 275,480</u>				
ISD 0325 LAKEFIELD		YES	YES	YES	
CFDA 10.550 \$	12,729				
CFDA 10.553	2,182				
CFDA 10.555	44,675				
CFDA 84.010	54,917				
CFDA 84.151	3,577				
CFDA 84.164	1,497				
CFDA 84.186	1,671				
	<u>\$ 121,248</u>				
ISD 0328 SIOUX VALLEY		YES	YES	YES	
CFDA 10.550 \$	4,235				
CFDA 10.553	4,458				
CFDA 10.555	15,384				
CFDA 84.010	45,869				
CFDA 84.151	978				
CFDA 84.186	715				
	<u>\$ 71,639</u>				
ISD 0330 HERON LAKE-OKABENA		YES	YES	YES	
CFDA 10.550 \$	11,121				
CFDA 10.553	2,074				
CFDA 10.555	34,382				
CFDA 84.010	50,394				
CFDA 84.151	2,598				
CFDA 84.186	4,968				
	<u>\$ 105,537</u>				
ISD 0332 MORA		YES			
CFDA 10.550 \$	30,288				
CFDA 10.553	16,275				
CFDA 10.555	151,971				
CFDA 84.010	281,910				
CFDA 84.151	13,252				
CFDA 84.164	4,763				
CFDA 84.186	10,719				
	<u>\$ 509,178</u>				
ISD 0333 OGILVIE		YES			
CFDA 10.550 \$	18,488				
CFDA 10.553	26,783				
CFDA 10.555	93,429				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0333	OGILVIE		YES			
CFDA	84.010	\$ 114,466				
CFDA	84.151	8,049				
CFDA	84.186	2,000				
		\$ 263,215				
ISD 0341	ATWATER		YES	YES	YES	
CFDA	10.550	\$ 12,870				
CFDA	10.553	3,750				
CFDA	10.555	43,049				
CFDA	84.010	147,289				
CFDA	84.151	4,414				
CFDA	84.186	6,348				
		\$ 217,720				
ISD 0345	NEW LONDON-SPICER		YES	YES		
CFDA	10.550	\$ 28,886				
CFDA	10.553	11,966				
CFDA	10.555	112,371				
CFDA	84.010	129,860				
CFDA	84.151	9,170				
CFDA	84.186	6,724				
		\$ 298,977				
ISD 0347	WILLMAR		YES	YES		
CFDA	10.550	\$ 91,544				
CFDA	10.553	56,171				
CFDA	10.555	424,665				
CFDA	10.556	1,736				
CFDA	84.002	22,742				
CFDA	84.009	32,365				
CFDA	84.010	535,651				
CFDA	84.011	15,095				
CFDA	84.049	1,400				
CFDA	84.151	31,989				
CFDA	84.186	19,923				
CFDA	84.186	22,648				
CFDA	84.186	13,911				
CFDA	84.213	20,172				
		\$ 1,290,012				
ISD 0356	LANCASTER		YES	YES	YES	
CFDA	10.550	\$ 5,772				
CFDA	10.553	11,527				
CFDA	10.555	21,710				
CFDA	84.010	23,495				
CFDA	84.151	1,386				
		\$ 63,890				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0361	INTERNATIONAL FALLS		YES	YES	YES	
CFDA	10.550	\$ 27,577				
CFDA	10.553	16,341				
CFDA	10.555	104,677				
CFDA	10.556	835				
CFDA	84.010	298,328				
CFDA	84.027	77,449				
CFDA	84.151	16,868				
CFDA	84.158	500				
CFDA	84.164	4,784				
CFDA	84.173	10,292				
CFDA	84.181	832				
CFDA	84.186	11,806				
CFDA	84.218	360				
		\$ 570,649				
ISD 0362	LITTLEFORK-BIG FALLS		YES	YES	YES	
CFDA	10.550	\$ 7,358				
CFDA	10.553	4,757				
CFDA	10.555	19,846				
CFDA	84.010	59,325				
CFDA	84.151	3,548				
		\$ 94,834				
ISD 0363	SOUTH KOOCHICHING		YES	YES	YES	
CFDA	10.550	\$ 12,106				
CFDA	10.555	54,390				
CFDA	84.010	32,538				
CFDA	84.151	3,983				
CFDA	84.186	1,342				
CFDA	84.249	26,500				
		\$ 130,859				
ISD 0371	BELLINGHAM		YES	YES	YES	
CFDA	10.550	\$ 3,514				
CFDA	10.553	4,302				
CFDA	10.555	12,942				
CFDA	84.010	60,406				
CFDA	84.151	842				
CFDA	84.186	3,994				
		\$ 86,000				
ISD 0378	DAWSON		YES	YES	YES	
CFDA	10.550	\$ 14,689				
CFDA	10.553	22,695				
CFDA	10.555	54,369				
CFDA	84.010	81,637				
CFDA	84.151	5,910				
CFDA	84.186	5,919				
		\$ 185,219				

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CFDA NUMBER	REPORT		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0381	LAKE SUPERIOR		YES	YES		YES
CFDA	10.550	\$ 35,119				
CFDA	10.553	11,716				
CFDA	10.555	121,663				
CFDA	10.556	82				
CFDA	84.010	135,657				
CFDA	84.151	18,090				
CFDA	84.164	3,172				
CFDA	84.186	13,348				
CFDA	84.218	687				
		<u>\$ 339,534</u>				
ISD 0390	LAKE OF THE WOODS		YES	YES		YES
CFDA	10.550	\$ 17,347				
CFDA	10.553	9,117				
CFDA	10.555	83,066				
CFDA	10.556	505				
CFDA	16.579	7,011				
CFDA	84.010	98,995				
CFDA	84.151	5,300				
CFDA	84.164	3,827				
CFDA	84.186	4,378				
		<u>\$ 229,546</u>				
ISD 0391	CLEVELAND		YES	YES		YES
CFDA	10.550	\$ 10,448				
CFDA	10.555	30,312				
CFDA	84.010	28,329				
CFDA	84.151	2,373				
		<u>\$ 71,462</u>				
ISD 0392	LE CENTER		YES	YES		YES
CFDA	10.550	\$ 19,137				
CFDA	10.553	4,998				
CFDA	10.555	56,839				
CFDA	84.010	57,379				
CFDA	84.151	5,994				
CFDA	84.186	4,823				
		<u>\$ 149,170</u>				
ISD 0394	MONTGOMERY		YES			
CFDA	10.550	\$ 25,859				
CFDA	10.555	92,953				
CFDA	84.010	131,297				
CFDA	84.011	5,847				
CFDA	84.151	7,148				
CFDA	84.186	7,331				
		<u>\$ 270,435</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0402 HENDRICKS		YES	YES	YES	
CFDA 10.550 \$	7,225				
CFDA 10.553	25,326				
CFDA 10.555	35,473				
CFDA 84.010	36,981				
CFDA 84.151	1,911				
CFDA 84.186	1,353				
	<u>\$ 108,269</u>				
ISD 0403 IVANHOE		YES	YES	YES	
CFDA 10.550 \$	7,736				
CFDA 10.553	4,297				
CFDA 10.555	26,497				
CFDA 84.010	91,867				
CFDA 84.151	2,310				
CFDA 84.186	4,281				
	<u>\$ 136,988</u>				
ISD 0404 LAKE BENTON		YES	YES	YES	
CFDA 10.550 \$	9,842				
CFDA 10.553	3,125				
CFDA 10.555	38,198				
CFDA 84.010	37,059				
CFDA 84.151	2,196				
	<u>\$ 90,420</u>				
ISD 0409 TYLER		YES	YES	YES	
CFDA 10.550 \$	7,090				
CFDA 10.553	3				
CFDA 10.555	22,500				
CFDA 84.009	2,028				
CFDA 84.048	7,993				
CFDA 84.151	2,321				
CFDA 84.164	1,821				
CFDA 84.173	1,008				
CFDA 84.181	5,447				
CFDA 84.186	3,635				
	<u>\$ 53,846</u>				
ISD 0411 BALATON		YES	YES	YES	
CFDA 10.550 \$	8,004				
CFDA 10.555	24,270				
CFDA 84.010	28,664				
CFDA 84.151	2,096				
	<u>\$ 63,034</u>				
ISD 0413 MARSHALL		YES	YES	YES	
CFDA 10.550 \$	47,767				
CFDA 10.553	11,381				
CFDA 10.555	142,362				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0413	MARSHALL		YES	YES	YES	
CFDA	10.556	\$ 1,220				
CFDA	84.002	17,156				
CFDA	84.009	10,577				
CFDA	84.010	167,049				
CFDA	84.027	92,172				
CFDA	84.049	1,377				
CFDA	84.151	10,938				
CFDA	84.158	1,485				
CFDA	84.164	9,667				
CFDA	84.173	13,239				
CFDA	84.181	13,624				
CFDA	84.186	14,716				
		<u>\$ 554,730</u>				
ISD 0414	MINNEOTA		YES			
CFDA	10.550	\$ 11,722				
CFDA	10.553	2,623				
CFDA	10.555	54,860				
CFDA	84.010	59,498				
CFDA	84.151	4,683				
		<u>\$ 133,386</u>				
ISD 0415	LYND		YES	YES	YES	
CFDA	10.550	\$ 3,641				
CFDA	10.553	3,038				
CFDA	10.555	16,158				
CFDA	84.010	14,349				
CFDA	84.151	792				
CFDA	84.162	457				
CFDA	84.164	451				
CFDA	84.186	816				
CFDA	84.218	2,549				
		<u>\$ 42,251</u>				
ISD 0417	TRACY		YES	YES	YES	
CFDA	10.550	\$ 20,954				
CFDA	10.553	8,858				
CFDA	10.555	96,198				
CFDA	84.010	113,070				
CFDA	84.049	17				
CFDA	84.151	6,239				
CFDA	84.164	2,643				
CFDA	84.186	4,841				
		<u>\$ 252,820</u>				
ISD 0418	RUSSELL		YES	YES	YES	
CFDA	10.550	\$ 6,776				
CFDA	10.553	102				
CFDA	10.555	21,324				
CFDA	84.151	1,268				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0437 ARGYLE		YES			
CFDA 84.186	\$ 2,704				
	\$ 182,818				
ISD 0440 MIDDLE RIVER		YES	YES	YES	
CFDA 10.550	\$ 6,731				
CFDA 10.553	13,427				
CFDA 10.555	29,213				
CFDA 84.010	38,485				
CFDA 84.151	2,409				
	\$ 90,265				
ISD 0441 NEWFOLDEN		YES	YES	YES	
CFDA 10.550	\$ 8,682				
CFDA 10.553	10,757				
CFDA 10.555	43,292				
CFDA 84.010	60,073				
CFDA 84.151	3,250				
	\$ 126,054				
ISD 0443 STEPHEN		YES			
CFDA 10.550	\$ 7,456				
CFDA 10.553	6,019				
CFDA 10.555	23,917				
CFDA 84.010	56,533				
CFDA 84.151	1,931				
CFDA 84.243	2,000				
	\$ 97,856				
ISD 0447 GRYGLA		YES	YES	YES	
CFDA 10.550	\$ 6,383				
CFDA 10.553	11,584				
CFDA 10.555	39,249				
CFDA 84.010	52,634				
CFDA 84.151	2,358				
	\$ 112,208				
ISD 0451 CELYON		YES	YES	YES	
CFDA 10.550	\$ 2,303				
CFDA 10.553	2,367				
CFDA 10.555	6,141				
CFDA 84.010	18,213				
CFDA 84.151	635				
	\$ 29,659				
ISD 0454 FAIRMONT		YES	YES	YES	
CFDA 10.550	\$ 27,497				
CFDA 10.555	185,673				
CFDA 10.556	1,420				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0454	FAIRMONT		YES	YES	YES	
CFDA	84.010	\$ 163,544				
CFDA	84.048	4,581				
CFDA	84.151	13,495				
CFDA	84.164	6,595				
CFDA	84.186	13,117				
		<u>\$ 415,922</u>				
ISD 0458	TRUMAN		YES	YES	YES	
CFDA	10.550	\$ 10,110				
CFDA	10.553	5,696				
CFDA	10.555	40,200				
CFDA	84.010	59,244				
CFDA	84.151	4,081				
CFDA	84.164	1,080				
CFDA	84.186	2,818				
CFDA	84.216	1,456				
		<u>\$ 124,685</u>				
ISD 0461	COSMOS		YES	YES	YES	
CFDA	10.550	\$ 8,986				
CFDA	10.553	5,368				
CFDA	10.555	38,358				
CFDA	84.151	2,229				
		<u>\$ 54,941</u>				
ISD 0463	EDEN VALLEY		YES	YES	YES	
CFDA	10.550	\$ 21,824				
CFDA	10.553	5,501				
CFDA	10.555	90,956				
CFDA	84.010	88,693				
CFDA	84.049	1,012				
CFDA	84.151	7,607				
		<u>\$ 215,593</u>				
ISD 0464	GROVE CITY		YES	YES	YES	
CFDA	10.550	\$ 8,549				
CFDA	10.553	3,316				
CFDA	10.555	26,641				
CFDA	84.151	6,032				
		<u>\$ 44,538</u>				
ISD 0465	LITCHFIELD		YES	YES	YES	
CFDA	10.550	\$ 23,656				
CFDA	10.555	165,910				
CFDA	84.010	182,468				
CFDA	84.151	10,853				
CFDA	84.186	10,691				
		<u>\$ 393,578</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0466 DASSEL-COKATO		YES	YES	YES	
CFDA 10.550	\$ 37,992				
CFDA 10.555	149,760				
CFDA 84.010	126,003				
CFDA 84.027	5,000				
CFDA 84.151	14,253				
CFDA 84.164	3,558				
CFDA 84.186	9,243				
	<u>\$ 345,809</u>				
ISD 0473 ISLE		YES	YES	YES	
CFDA 10.550	\$ 12,680				
CFDA 10.553	21,943				
CFDA 10.555	64,734				
CFDA 84.010	51,000				
CFDA 84.151	11,897				
	<u>\$ 162,254</u>				
ISD 0477 PRINCETON		YES	YES	YES	
CFDA 10.550	\$ 67,388				
CFDA 10.553	13,356				
CFDA 10.555	225,798				
CFDA 10.556	301				
CFDA 84.010	180,054				
CFDA 84.151	5,884				
CFDA 84.164	4,451				
CFDA 84.186	12,529				
	<u>\$ 509,761</u>				
ISD 0480 ONAMIA		YES	YES	YES	
CFDA 10.550	\$ 18,357				
CFDA 10.553	14,859				
CFDA 10.555	85,463				
CFDA 84.010	299,056				YES
CFDA 84.151	9,234				
CFDA 84.164	4,435				
CFDA 84.186	3,000				
CFDA 94.001	8,500				
	<u>\$ 442,904</u>				
ISD 0482 LITTLE FALLS		YES	YES	YES	
CFDA 10.550	\$ 61,296				
CFDA 10.553	54,342				
CFDA 10.555	369,622				
CFDA 10.559	55,378				
CFDA 84.010	387,925				
CFDA 84.151	33,771				
CFDA 84.164	14,702				
CFDA 84.186	20,791				
CFDA 84.216	10,652				
CFDA 84.218	618				
	<u>\$ 1,009,097</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0484	PIERZ		YES	YES	YES	
CFDA	10.550	\$ 21,307				
CFDA	10.553	10,782				
CFDA	10.555	121,690				
CFDA	84.010	347,655				
CFDA	84.048	1,051				
CFDA	84.151	9,820				
CFDA	84.164	4,583				
CFDA	84.186	21,219				
CFDA	84.216	3,293				
		<u>\$ 541,400</u>				
ISD 0485	ROYALTON		YES	YES	YES	
CFDA	10.550	\$ 18,648				
CFDA	10.553	20,772				
CFDA	10.555	89,307				
CFDA	84.010	173,036				
CFDA	84.151	6,739				
CFDA	84.164	2,992				
		<u>\$ 311,494</u>				
ISD 0486	SWANVILLE		YES	YES	YES	
CFDA	10.550	\$ 9,509				
CFDA	10.553	3,977				
CFDA	10.555	42,688				
CFDA	84.010	81,117				
CFDA	84.151	4,130				
		<u>\$ 141,421</u>				
ISD 0487	UPSALA		YES	YES	YES	
CFDA	10.550	\$ 12,090				
CFDA	10.553	1,109				
CFDA	10.555	42,342				
CFDA	84.010	89,069				
CFDA	84.151	3,117				
CFDA	84.164	1,364				
CFDA	84.186	2,804				
		<u>\$ 151,895</u>				
ISD 0492	AUSTIN		YES	YES	YES	
CFDA	10.550	\$ 63,126				
CFDA	10.553	25,915				
CFDA	10.555	264,691				
CFDA	84.009	11,980				
CFDA	84.010	413,402				
CFDA	84.027	112,728				
CFDA	84.048	12,783				
CFDA	84.151	29,500				
CFDA	84.164	12,407				
CFDA	84.173	83,653				
CFDA	84.186	23,996				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0492 AUSTIN		YES	YES	YES	
CFDA 84.216	\$ 1,206				
	\$ 1,055,387				
ISD 0495 GRAND MEADOW		YES	YES	YES	
CFDA 10.550	\$ 9,438				
CFDA 10.555	29,869				
CFDA 10.556	78				
CFDA 84.010	22,417				
CFDA 84.048	1,387				
CFDA 84.151	2,663				
CFDA 84.186	1,968				
	\$ 67,820				
ISD 0497 LYLE		YES	YES	YES	
CFDA 10.550	\$ 7,045				
CFDA 10.555	27,745				YES
CFDA 84.010	54,097				
CFDA 84.151	2,318				
CFDA 84.186	1,739				
	\$ 92,944				
ISD 0499 LE ROY		YES	YES	YES	
CFDA 10.550	\$ 8,813				
CFDA 10.553	4,955				
CFDA 10.555	37,108				
CFDA 84.010	47,389				
CFDA 84.048	1,400				
CFDA 84.151	3,329				
CFDA 84.186	2,311				
	\$ 105,305				
ISD 0500 SOUTHLAND		YES	YES	YES	
CFDA 10.550	\$ 16,536				
CFDA 10.555	51,839				
CFDA 84.010	73,750				
CFDA 84.027	80,470				
CFDA 84.151	5,499				
CFDA 84.173	22,230				
CFDA 84.186	3,861				
	\$ 254,185				
ISD 0505 FULDA		YES	YES	YES	
CFDA 10.550	\$ 11,895				
CFDA 10.555	53,571				
CFDA 84.010	75,852				
CFDA 84.151	5,529				
CFDA 84.164	1,614				
	\$ 148,461				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0507	NICOLLET		YES	YES		YES
CFDA	10.550 \$	10,297				
CFDA	10.555	21,455				
CFDA	84.010	45,803				
CFDA	84.151	4,295				
CFDA	84.186	2,265				
		<u>\$ 84,115</u>				
ISD 0508	ST PETER		YES	YES		YES
CFDA	10.550 \$	21,969				
CFDA	10.553	16,497				
CFDA	10.555	91,803				
CFDA	10.556	237				
CFDA	84.010	209,964				
CFDA	84.151	12,118				
CFDA	84.186	13,658				
CFDA	84.216	5,108				
		<u>\$ 371,354</u>				
ISD 0511	ADRIAN		YES	YES		YES
CFDA	10.550 \$	12,146				
CFDA	10.555	57,642				
CFDA	10.556	65				
CFDA	84.010	107,164				
CFDA	84.151	3,831				
CFDA	84.186	3,649				
CFDA	84.218	759				
		<u>\$ 185,256</u>				
ISD 0513	BREWSTER		YES	YES		YES
CFDA	10.550 \$	3,938				
CFDA	10.553	2,358				
CFDA	10.555	14,505				
CFDA	84.010	42,772				
CFDA	84.151	1,282				
		<u>\$ 64,855</u>				
ISD 0514	ELLSWORTH		YES	YES		YES
CFDA	10.550 \$	5,557				
CFDA	10.555	18,020				
CFDA	84.010	33,443				
CFDA	84.151	1,545				
CFDA	84.186	119				
		<u>\$ 58,684</u>				
ISD 0516	ROUND LAKE		YES	YES		YES
CFDA	10.550 \$	5,749				
CFDA	10.555	18,033				
CFDA	84.151	1,328				
		<u>\$ 25,110</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0518 WORTHINGTON		YES	YES	YES	
CFDA 10.550	\$ 50,284				
CFDA 10.553	19,718				
CFDA 10.555	190,863				
CFDA 84.002	26,542				
CFDA 84.010	239,123				
CFDA 84.027	95,605				
CFDA 84.151	13,190				
CFDA 84.164	12,380				
CFDA 84.173	21,652				
CFDA 84.181	2,835				
CFDA 84.186	13,128				
	<u>\$ 685,320</u>				
ISD 0521 ADA		YES	YES	YES	
CFDA 10.550	\$ 10,891				
CFDA 10.553	5,171				
CFDA 10.555	49,202				
CFDA 10.556	307				
CFDA 84.010	58,526				
CFDA 84.151	4,250				
CFDA 84.164	1,386				
CFDA 84.186	3,400				
	<u>\$ 133,133</u>				
ISD 0522 BORUP		YES	YES	YES	
CFDA 10.550	\$ 1,965				
CFDA 10.553	2,562				
CFDA 10.555	6,669				
CFDA 84.010	17,730				
CFDA 84.151	495				
	<u>\$ 29,421</u>				
ISD 0523 GARY		YES	YES	YES	
CFDA 10.550	\$ 7,098				
CFDA 10.553	8,337				
CFDA 10.555	35,528				
CFDA 84.010	50,355				
CFDA 84.151	1,411				
	<u>\$ 102,729</u>				
ISD 0526 TWIN VALLEY		YES	YES	YES	
CFDA 10.550	\$ 6,712				
CFDA 10.553	3,438				
CFDA 10.555	24,114				
CFDA 84.010	26,950				
CFDA 84.151	3,062				
CFDA 84.186	802				
	<u>\$ 65,078</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0531	BYRON		YES	YES	YES	
CFDA	10.550	\$ 32,403				
CFDA	10.555	62,872				
CFDA	84.010	32,893				
CFDA	84.048	1,400				
CFDA	84.151	9,391				
		<u>\$ 138,959</u>				
ISD 0533	DOVER-EYOTA		YES	YES	YES	
CFDA	10.550	\$ 23,310				
CFDA	10.553	5,940				
CFDA	10.555	215,563				
CFDA	84.010	59,261				
CFDA	84.049	1,370				
CFDA	84.151	8,060				
CFDA	84.164	1,360				
CFDA	84.186	4,206				
CFDA	84.218	1,000				
		<u>\$ 320,070</u>				
ISD 0534	STEWARTVILLE		YES	YES		
CFDA	10.550	\$ 45,499				
CFDA	10.555	93,318				
CFDA	10.556	2,180				
CFDA	84.010	62,972				
CFDA	84.151	12,245				
		<u>\$ 216,214</u>				
ISD 0535	ROCHESTER		YES	YES	YES	
CFDA	10.550	\$ 171,194				
CFDA	10.553	75,721				
CFDA	10.555	820,247				
CFDA	10.556	15,943				
CFDA	10.558	7,797				
CFDA	84.002	56,157				YES
CFDA	84.010	858,016				YES
CFDA	84.213	211,892				YES
CFDA	94.001	2,074				
		<u>\$ 2,219,041</u>				
ISD 0542	BATTLE LAKE		YES	YES		
CFDA	10.550	\$ 8,279				
CFDA	10.553	5,767				
CFDA	10.555	45,049				
CFDA	10.556	26				
CFDA	84.010	116,962				
CFDA	84.151	4,484				
CFDA	84.186	2,218				
		<u>\$ 182,785</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0544 FERGUS FALLS		YES			
CFDA 10.550	\$ 55,270				
CFDA 10.553	29,533				
CFDA 10.555	189,441				
CFDA 10.556	3,731				
CFDA 84.002	8,345				
CFDA 84.009	2,375				
CFDA 84.010	321,448				
CFDA 84.151	21,433				
CFDA 84.164	12,164				
CFDA 84.186	17,075				
	<u>\$ 660,815</u>				
ISD 0545 HENNING		YES	YES	YES	
CFDA 10.550	\$ 7,070				
CFDA 10.553	2,513				
CFDA 10.555	20,438				
CFDA 84.010	98,987				
CFDA 84.151	3,879				
CFDA 84.186	2,218				
	<u>\$ 135,105</u>				
ISD 0547 PARKERS PRAIRIE		YES	YES	YES	
CFDA 10.550	\$ 12,054				
CFDA 10.553	11,010				
CFDA 10.555	74,522				
CFDA 84.010	124,848				
CFDA 84.151	6,245				
	<u>\$ 228,679</u>				
ISD 0548 PELICAN RAPIDS		YES			
CFDA 10.550	\$ 19,080				
CFDA 10.553	21,640				
CFDA 10.555	100,394				
CFDA 84.010	106,231				
CFDA 84.151	9,223				
	<u>\$ 256,568</u>				
ISD 0549 PERHAM		YES			
CFDA 10.550	\$ 35,813				
CFDA 10.553	18,342				
CFDA 10.555	154,937				
CFDA 84.010	180,517				
CFDA 84.027	60,455				
CFDA 84.151	10,165				
CFDA 84.173	4,626				
CFDA 84.186	500				
CFDA 84.216	2,896				
	<u>\$ 468,251</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0550	UNDERWOOD		YES			
CFDA	10.550	\$ 11,674				
CFDA	10.553	5,162				
CFDA	10.555	37,639				
CFDA	84.010	39,847				
CFDA	84.151	4,204				
CFDA	84.186	2,372				
		<u>\$ 100,898</u>				
ISD 0553	NEW YORK MILLS		YES	YES		YES
CFDA	10.550	\$ 16,279				
CFDA	10.553	27,979				
CFDA	10.555	87,274				
CFDA	84.010	94,943				
CFDA	84.151	6,186				
		<u>\$ 232,661</u>				
ISD 0561	GOODRIDGE		YES			
CFDA	10.550	\$ 6,333				
CFDA	10.553	15,520				
CFDA	10.555	44,339				
CFDA	84.010	61,137				
CFDA	84.151	2,415				
		<u>\$ 129,744</u>				
ISD 0564	THIEF RIVER FALLS		YES	YES		YES
CFDA	10.550	\$ 42,488				
CFDA	10.553	18,640				
CFDA	10.555	144,614				
CFDA	10.556	1,170				
CFDA	10.558	589				
CFDA	84.009	4,345				
CFDA	84.010	325,556				
CFDA	84.027	105,028				
CFDA	84.048	58,663				
CFDA	84.151	21,175				
CFDA	84.164	7,823				
CFDA	84.173	3,070				
CFDA	84.181	2,708				
CFDA	84.186	13,597				
CFDA	84.276	1,354				
		<u>\$ 750,820</u>				
ISD 0577	WILLOW RIVER		YES			
CFDA	10.550	\$ 10,098				
CFDA	10.553	7,152				
CFDA	10.555	42,042				
CFDA	84.010	60,721				
CFDA	84.151	5,314				
CFDA	84.186	275				
		<u>\$ 125,602</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0581 EDGERTON		YES	YES	YES	
CFDA 10.550 \$	7,544				
CFDA 10.555	25,468				
CFDA 84.010	74,929				
CFDA 84.151	3,915				
CFDA 84.164	465				
CFDA 84.186	2,517				
	<u>\$ 114,838</u>				
ISD 0582 JASPER		YES	YES	YES	
CFDA 10.550 \$	3,142				
CFDA 10.553	2,796				
CFDA 10.555	13,495				
CFDA 84.010	25,166				
CFDA 84.151	1,113				
	<u>\$ 45,712</u>				
ISD 0583 PIPESTONE		YES	YES	YES	
CFDA 10.550 \$	18,511				
CFDA 10.553	13,033				
CFDA 10.555	104,117				
CFDA 84.002	28,150				
CFDA 84.010	225,072				
CFDA 84.151	8,592				
CFDA 84.186	9,554				
	<u>\$ 407,029</u>				
ISD 0584 RUTHTON		YES	YES	YES	
CFDA 10.550 \$	8,492				
CFDA 10.553	8,614				
CFDA 10.555	36,518				
CFDA 84.010	220,142				
CFDA 84.151	2,841				
CFDA 84.164	735				
CFDA 84.186	2,141				
	<u>\$ 279,483</u>				
ISD 0592 CLIMAX		YES	YES	YES	
CFDA 10.550 \$	6,555				
CFDA 10.553	3,105				
CFDA 10.555	21,935				
CFDA 84.010	37,434				
CFDA 84.151	1,606				
CFDA 84.186	1,835				
	<u>\$ 72,470</u>				
ISD 0593 CROOKSTON		YES	YES	YES	
CFDA 10.550 \$	34,192				
CFDA 10.553	26,469				
CFDA 10.555	163,725				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0593	CROOKSTON		YES	YES	YES	
CFDA	10.556	\$ 1,321				
CFDA	84.009	394				
CFDA	84.010	171,683				
CFDA	84.011	121,124				
CFDA	84.086	6,000				
CFDA	84.151	13,298				
CFDA	84.158	500				
CFDA	84.173	5,774				
CFDA	84.186	11,476				
CFDA	84.027	72,574				
CFDA	94.001	6,380				
		<u>\$ 634,910</u>				
ISD 0599	FERTILE-BELTRAMI		YES	YES	YES	
CFDA	10.550	\$ 16,849				
CFDA	10.553	14,263				
CFDA	10.555	62,444				
CFDA	84.010	67,125				
CFDA	84.151	4,805				
		<u>\$ 165,486</u>				
ISD 0600	FISHER		YES	YES	YES	
CFDA	10.550	\$ 6,180				
CFDA	10.553	3,294				
CFDA	10.555	14,504				
CFDA	84.010	17,918				
CFDA	84.151	1,503				
CFDA	84.186	1,679				
		<u>\$ 45,078</u>				
ISD 0601	FOSSTON		YES	YES	YES	
CFDA	10.550	\$ 18,067				
CFDA	10.553	7,605				
CFDA	10.555	65,698				
CFDA	84.010	123,218				
CFDA	84.029	2,080				
CFDA	84.151	8,322				
CFDA	84.186	4,216				
		<u>\$ 229,206</u>				
ISD 0604	MENTOR		YES	YES	YES	
CFDA	10.550	\$ 2,561				
CFDA	10.553	5,469				
CFDA	10.555	14,888				
CFDA	84.010	28,239				
		<u>\$ 51,157</u>				
ISD 0611	CYRUS		YES	YES	YES	
CFDA	10.550	\$ 2,843				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0611	CYRUS		YES	YES	YES	
CFDA	10.553	\$ 1,571				
CFDA	10.555	8,221				
CFDA	10.558	6,405				
CFDA	84.010	26,684				
CFDA	84.151	925				
		<u>\$ 46,649</u>				
ISD 0621	MOUNDS VIEW		YES	YES	YES	
CFDA	10.550	\$ 149,175				
CFDA	10.553	25,923				
CFDA	10.555	402,437				
CFDA	10.556	1,082				
CFDA	10.558	1,078				
CFDA	84.002	42,613				
CFDA	84.010	361,305				
CFDA	84.027	391,216				
CFDA	84.151	111,639				
CFDA	84.158	5,634				
CFDA	84.164	30,792				
CFDA	84.173	61,803				
CFDA	84.186	50,494				
CFDA	84.213	230,068				
		<u>\$ 1,865,259</u>				
ISD 0622	NORTH ST PAUL-MAPLEWOOD		YES	YES	YES	
CFDA	10.550	\$ 141,996				
CFDA	10.553	80,964				
CFDA	10.555	555,895				YES
CFDA	10.556	12,877				
CFDA	84.010	655,982				
CFDA	84.027	390,787				
CFDA	84.048	19,018				
CFDA	84.151	63,682				
CFDA	84.164	23,683				
CFDA	84.173	77,074				
CFDA	84.186	46,574				
CFDA	84.216	10,000				
CFDA	94.001	9,528				
		<u>\$ 2,088,060</u>				
ISD 0623	ROSEVILLE		YES	YES	YES	
CFDA	10.550	\$ 75,450				
CFDA	10.553	30,949				
CFDA	10.555	327,381				
CFDA	10.556	6,416				
CFDA	84.002	53,013				
CFDA	84.010	315,312				
CFDA	84.027	270,362				
CFDA	84.048	39,411				
CFDA	84.049	1,640				
CFDA	84.151	47,685				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0623	ROSEVILLE		YES	YES	YES	
CFDA	84.162	\$ 8,714				
CFDA	84.164	5,042				
CFDA	84.173	58,605				
CFDA	84.181	173,729				
CFDA	84.186	31,366				
CFDA	94.001	4,323				
		<u>\$ 1,449,398</u>				
ISD 0624	WHITE BEAR LAKE		YES	YES	YES	
CFDA	10.550	\$ 151,332				
CFDA	10.553	9,981				
CFDA	10.555	398,901				
CFDA	84.010	254,659				
CFDA	84.027	286,388				
CFDA	84.151	23,773				
CFDA	84.164	14,893				
CFDA	84.173	50,341				
CFDA	84.186	26,201				
CFDA	84.216	3,429				
		<u>\$ 1,219,898</u>				
ISD 0625	ST PAUL		YES	YES		
CFDA	10.550	\$ 712,199				
CFDA	10.553	1,375,495				
CFDA	10.555	5,408,285				
CFDA	10.558	137,852				
CFDA	10.559	383,053				
CFDA	84.002	400,300				
CFDA	84.010	9,847,261				YES
CFDA	84.011	23,204				
CFDA	84.027	1,534,969				
CFDA	84.048	352,682				
CFDA	84.151	464,042				
CFDA	84.162	70,678				
CFDA	84.164	132,145				
CFDA	84.173	339,815				
CFDA	84.186	300,042				
CFDA	84.196	19,029				
CFDA	84.213	264,864				
CFDA	84.249	35,278				
CFDA	93.575	15,346				
CFDA	93.938	15,307				
CFDA	94.004	18,538				
		<u>\$ 21,850,384</u>				
ISD 0627	OKLEE		YES	YES	YES	
CFDA	10.550	\$ 6,912				
CFDA	10.553	5,153				
CFDA	10.555	39,089				
CFDA	84.010	35,400				
CFDA	84.151	2,280				
		<u>\$ 88,834</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0628 PLUMMER		YES	YES	YES	
CFDA 10.550 \$	7,003				
CFDA 10.553	6,489				
CFDA 10.555	30,084				
CFDA 84.010	56,984				
CFDA 84.151	876				
	<u>\$ 101,436</u>				
ISD 0630 RED LAKE FALLS		YES	YES	YES	
CFDA 10.550 \$	12,314				
CFDA 10.553	9,807				
CFDA 10.555	53,268				
CFDA 84.010	64,981				
CFDA 84.151	5,516				
	<u>\$ 145,886</u>				
ISD 0631 BELVIEW		YES	YES	YES	
CFDA 10.550 \$	3,283				
CFDA 10.553	223				
CFDA 10.555	12,998				
CFDA 84.010	29,323				
CFDA 84.151	22				
	<u>\$ 45,849</u>				
ISD 0633 LAMBERTON		YES	YES	YES	
CFDA 10.550 \$	6,139				
CFDA 10.553	181				
CFDA 10.555	16,789				
CFDA 84.173	1,180				
CFDA 84.181	11,718				
	<u>\$ 36,007</u>				
ISD 0635 MILROY		YES	YES	YES	
CFDA 10.550 \$	4,274				
CFDA 10.553	2,390				
CFDA 10.555	16,792				
CFDA 84.010	21,371				
CFDA 84.151	1,149				
CFDA 84.186	1,800				
	<u>\$ 47,776</u>				
ISD 0636 MORGAN		YES	YES	YES	
CFDA 10.550 \$	6,306				
CFDA 10.553	2,285				
CFDA 10.555	19,128				
CFDA 84.010	53,376				
CFDA 84.151	2,709				
	<u>\$ 83,804</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0637	REDWOOD FALLS		YES	YES	YES	
CFDA	10.550	\$ 25,351				
CFDA	10.553	7,226				
CFDA	10.555	81,904				
CFDA	84.010	104,056				
CFDA	84.049	976				
CFDA	84.151	6,483				
CFDA	84.164	3,901				
CFDA	84.186	6,740				
		<u>\$ 236,637</u>				
ISD 0638	SANBORN		YES	YES	YES	
CFDA	10.550	\$ 7,664				
CFDA	10.553	3,765				
CFDA	10.555	30,008				
CFDA	84.010	107,611				
CFDA	84.186	78				
		<u>\$ 149,126</u>				
ISD 0640	WABASSO		YES	YES	YES	
CFDA	10.550	\$ 6,872				
CFDA	10.553	4,822				
CFDA	10.555	39,411				
CFDA	84.010	101,978				
CFDA	84.151	4,807				
CFDA	84.164	1,922				
CFDA	84.216	720				
CFDA	84.218	215				
		<u>\$ 160,747</u>				
ISD 0641	WALNUT GROVE		YES	YES	YES	
CFDA	10.550	\$ 4,925				
CFDA	10.553	2,198				
CFDA	10.555	22,979				
CFDA	84.010	93,568				
CFDA	84.151	1,774				
CFDA	84.186	3,314				
		<u>\$ 128,758</u>				
ISD 0648	DANUBE		YES	YES		
CFDA	10.550	\$ 7,672				
CFDA	10.553	337				
CFDA	10.555	26,462				
CFDA	84.010	65,680				
CFDA	84.151	2,836				
CFDA	84.186	4,917				
		<u>\$ 107,904</u>				
ISD 0650	FRANKLIN		YES	YES	YES	
CFDA	10.550	\$ 4,469				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0650 FRANKLIN		YES	YES	YES	
CFDA 10.553 \$	2,367				
CFDA 10.555	22,515				
CFDA 84.151	1,250				
CFDA 84.164	2,603				
CFDA 84.186	3,355				
	<u>\$ 36,559</u>				
ISD 0652 MORTON		YES	YES	YES	
CFDA 10.550 \$	4,307				
CFDA 10.553	3,680				
CFDA 10.555	16,717				
CFDA 84.010	63,815				
CFDA 84.151	637				
CFDA 84.186	1,013				
CFDA 93.560	10,600				
	<u>\$ 100,769</u>				
ISD 0654 RENVILLE		YES	YES	YES	
CFDA 10.550 \$	6,133				
CFDA 10.555	23,482				
CFDA 84.010	28,690				
CFDA 84.151	2,803				
CFDA 84.164	2,678				
	<u>\$ 63,786</u>				
ISD 0655 SACRED HEART		YES	YES	YES	
CFDA 10.550 \$	8,391				
CFDA 10.553	6,334				
CFDA 10.555	37,777				
CFDA 84.010	48,366				
CFDA 84.151	2,475				
	<u>\$ 103,343</u>				
ISD 0656 FARIBAULT		YES	YES	YES	
CFDA 10.550 \$	97,857				
CFDA 10.553	29,787				
CFDA 10.555	310,175				
CFDA 84.002	30,275				
CFDA 84.009	20,170				
CFDA 84.010	219,841				
CFDA 84.027	502,752				
CFDA 84.151	18,260				
CFDA 84.158	495				
CFDA 84.164	4,166				
CFDA 84.173	46,151				
CFDA 84.181	153				
CFDA 84.186	24,666				
CFDA 84.216	11,310				
CFDA 94.001	9,642				
	<u>\$ 1,325,700</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0659	NORTHFIELD		YES	YES	YES	
CFDA	10.550	\$ 38,628				
CFDA	10.553	20,927				
CFDA	10.555	140,404				
CFDA	10.556	3,142				
CFDA	84.010	208,294				
CFDA	84.151	17,080				
CFDA	84.158	4,098				
CFDA	84.164	7,847				
CFDA	84.186	16,079				
		\$ 456,499				
ISD 0671	HILLS-BEAVER CREEK		YES	YES		
CFDA	10.550	\$ 11,692				
CFDA	10.555	31,121				
CFDA	84.010	50,345				
CFDA	84.151	3,000				
CFDA	84.186	2,307				
		\$ 98,465				
ISD 0676	BADGER		YES	YES	YES	
CFDA	10.550	\$ 6,624				
CFDA	10.553	6,312				
CFDA	10.555	23,468				
CFDA	84.010	27,803				
CFDA	84.151	2,323				
		\$ 66,530				
ISD 0678	GREENBUSH		YES	YES	YES	
CFDA	10.550	\$ 8,887				
CFDA	10.553	14,480				
CFDA	10.555	31,510				
CFDA	84.010	81,249				
CFDA	84.151	3,638				
		\$ 139,764				
ISD 0682	ROSEAU		YES	YES	YES	
CFDA	10.550	\$ 23,230				
CFDA	10.553	6,017				
CFDA	10.555	67,185				
CFDA	84.010	121,150				
CFDA	84.027	63,000				
CFDA	84.151	12,310				
CFDA	84.173	15,995				
CFDA	84.186	10,871				
		\$ 319,758				
ISD 0690	WARROAD		YES	YES	YES	
CFDA	10.550	\$ 29,671				
CFDA	10.553	18,589				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0690 WARROAD		YES	YES	YES	
CFDA 10.555 \$	121,431				
CFDA 10.556	1,049				
CFDA 84.010	91,713				
CFDA 84.027	47,163				
CFDA 84.151	13,560				
CFDA 84.173	32,647				
CFDA 84.186	9,851				
	<u>\$ 365,674</u>				
ISD 0695 CHISHOLM		YES	YES		
CFDA 10.550 \$	10,183				
CFDA 10.553	7,561				
CFDA 10.555	53,385				
CFDA 10.556	455				
CFDA 84.010	64,206				
CFDA 84.151	7,919				
	<u>\$ 143,709</u>				
ISD 0696 ELY		YES	YES		
CFDA 10.550 \$	16,249				
CFDA 10.553	3,755				
CFDA 10.555	45,130				
CFDA 10.556	281				
CFDA 84.010	79,510				YES
CFDA 84.151	6,922				
CFDA 84.186	4,588				
	<u>\$ 156,435</u>				
ISD 0698 FLOODWOOD		YES			
CFDA 10.550 \$	9,701				
CFDA 10.553	11,176				
CFDA 10.555	35,119				
CFDA 84.010	24,468				
CFDA 84.151	4,840				
CFDA 84.186	405				
	<u>\$ 85,709</u>				
ISD 0700 HERMANTOWN		YES	YES		
CFDA 10.550 \$	24,209				
CFDA 10.555	78,682				
CFDA 84.010	61,974				
CFDA 84.151	10,077				
CFDA 84.164	3,932				
CFDA 84.186	12,029				
	<u>\$ 190,903</u>				
ISD 0701 HIBBING		YES			
CFDA 10.550 \$	46,229				
CFDA 10.553	35,223				YES

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0701	HIBBING		YES			
CFDA	10.555	\$ 201,336				
CFDA	10.556	1,576				
CFDA	84.009	2,909				
CFDA	84.010	352,229				
CFDA	84.027	138,264				
CFDA	84.151	31,940				
CFDA	84.158	500				
CFDA	84.164	12,108				
CFDA	84.173	30,298				
CFDA	84.181	6,358				
CFDA	84.186	21,381				
		<u>\$ 880,351</u>				
ISD 0704	PROCTOR		YES	YES	YES	
CFDA	10.550	\$ 35,328				
CFDA	10.555	113,509				
CFDA	84.010	152,073				
CFDA	84.151	16,383				
CFDA	84.164	3,280				
CFDA	84.186	42,996				
		<u>\$ 363,569</u>				
ISD 0706	VIRGINIA		YES	YES	YES	
CFDA	10.550	\$ 25,202				
CFDA	10.553	13,376				
CFDA	10.555	114,956				
CFDA	84.010	167,519				
CFDA	84.027	455,122				
CFDA	84.151	17,825				
CFDA	84.158	398				
CFDA	84.173	69,225				
CFDA	84.181	24,350				
CFDA	84.186	11,292				
		<u>\$ 899,265</u>				
ISD 0707	NETT LAKE		YES	YES	YES	
CFDA	10.550	\$ 1,097				
CFDA	10.553	4,803				
CFDA	10.555	9,635				
CFDA	10.559	234				
CFDA	84.010	26,884				
CFDA	84.151	760				
		<u>\$ 43,413</u>				
ISD 0709	DULUTH		YES	YES		
CFDA	10.550	\$ 166,648				
CFDA	10.553	122,669				
CFDA	10.555	936,361				
CFDA	10.558	80,155				
CFDA	10.559	127,310				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0709	DULUTH		YES	YES		
CFDA	84.002	\$ 163,150				
CFDA	84.009	10,038				
CFDA	84.010	1,796,915				YES
CFDA	84.027	471,571				
CFDA	84.029	1,920				
CFDA	84.151	129,690				
CFDA	84.158	446				
CFDA	84.173	1,500				
CFDA	84.181	49,142				
CFDA	84.186	77,427				
CFDA	84.196	27,786				
CFDA	84.216	3,380				
		<u>\$ 4,166,108</u>				
ISD 0712	MOUNTAIN IRON-BUHL		YES	YES	YES	
CFDA	10.550	\$ 11,113				
CFDA	10.553	12,085				
CFDA	10.555	45,158				
CFDA	84.010	112,645				
CFDA	84.151	6,019				
CFDA	84.186	4,313				
		<u>\$ 191,333</u>				
ISD 0716	BELLE PLAINE		YES			
CFDA	10.550	\$ 20,052				
CFDA	10.555	44,208				
CFDA	84.010	52,623				
CFDA	84.048	1,500				
CFDA	84.151	5,624				
CFDA	84.186	4,993				
		<u>\$ 129,000</u>				
ISD 0717	JORDAN		YES	YES	YES	
CFDA	10.550	\$ 22,563				
CFDA	10.555	72,713				
CFDA	10.556	670				
CFDA	84.010	56,176				
CFDA	84.049	1,971				
CFDA	84.151	5,655				
CFDA	84.186	4,266				
CFDA	84.216	3,500				
		<u>\$ 167,514</u>				
ISD 0719	PRIOR LAKE		YES	YES	YES	
CFDA	10.550	\$ 55,380				
CFDA	10.555	656,285				
CFDA	10.556	4,507				
CFDA	84.010	101,378				
CFDA	84.151	24,135				
CFDA	84.164	1,383				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0719	PRIOR LAKE		YES	YES	YES	
CFDA	84.186	\$ 16,857				
CFDA	84.218	2,001				
		<u>\$ 861,926</u>				
ISD 0720	SHAKOPEE		YES			
CFDA	10.550	\$ 48,238				
CFDA	10.555	138,626				
CFDA	84.010	151,024				
CFDA	84.151	15,255				
CFDA	84.186	1,386				
		<u>\$ 354,529</u>				
ISD 0721	NEW PRAGUE		YES	YES	YES	
CFDA	10.550	\$ 35,385				
CFDA	10.555	107,614				
CFDA	84.010	106,628				
CFDA	84.151	12,034				
CFDA	84.164	1,780				
CFDA	84.186	10,209				
CFDA	84.216	7,165				
CFDA	84.218	846				
		<u>\$ 281,661</u>				
ISD 0726	BECKER		YES	YES	YES	
CFDA	10.550	\$ 30,431				
CFDA	10.555	74,722				
CFDA	84.010	53,606				
CFDA	84.151	5,670				
CFDA	84.186	5,754				
		<u>\$ 170,183</u>				
ISD 0727	BIG LAKE		YES	YES	YES	
CFDA	10.550	\$ 28,132				
CFDA	10.553	543				
CFDA	10.555	85,504				
CFDA	10.556	1,788				
CFDA	84.010	99,736				
CFDA	84.151	11,152				
CFDA	84.186	69,370				
		<u>\$ 296,225</u>				
ISD 0728	ELK RIVER		YES			
CFDA	10.550	\$ 112,497				
CFDA	10.553	8,884				
CFDA	10.555	343,647				
CFDA	10.556	7,727				
CFDA	84.010	303,750				
CFDA	84.027	93,972				
CFDA	84.048	19,091				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0728	ELK RIVER		YES			
CFDA	84.151	\$ 38,255				
CFDA	84.164	8,891				
CFDA	84.186	35,360				
		<u>\$ 972,074</u>				
ISD 0731	ARLINGTON		YES	YES	YES	
CFDA	10.550	\$ 11,116				
CFDA	10.555	29,183				
CFDA	10.556	1,130				
CFDA	84.010	69,767				
CFDA	84.011	682				
CFDA	84.151	5,192				
CFDA	84.164	893				
CFDA	84.186	3,953				
		<u>\$ 121,916</u>				
ISD 0732	GAYLORD		YES	YES	YES	
CFDA	10.550	\$ 17,338				
CFDA	10.555	54,544				
CFDA	84.010	34,977				
CFDA	84.151	3,423				
CFDA	84.186	2,847				
CFDA	84.218	491				
		<u>\$ 113,620</u>				
ISD 0736	BELGRADE		YES	YES	YES	
CFDA	10.550	\$ 14,591				
CFDA	10.553	16				
CFDA	10.555	41,339				
CFDA	84.010	76,632				
CFDA	84.151	4,043				
CFDA	84.186	8,267				
		<u>\$ 144,888</u>				
ISD 0737	BROOTEN		YES	YES	YES	
CFDA	10.550	\$ 8,487				
CFDA	10.553	13,762				
CFDA	10.555	56,141				
CFDA	84.010	158,075				
CFDA	84.011	4,011				
CFDA	84.151	3,971				
		<u>\$ 244,447</u>				
ISD 0738	HOLDINGFORD		YES	YES	YES	
CFDA	10.550	\$ 29,809				
CFDA	10.553	5,749				
CFDA	10.555	84,996				
CFDA	84.010	112,561				
CFDA	84.151	5,732				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0738	HOLDINGFORD		YES	YES	YES	
CFDA	84.186	\$ 8,087				
		\$ 246,934				
ISD 0739	KIMBALL		YES	YES	YES	
CFDA	10.550	\$ 21,327				
CFDA	10.553	6,392				
CFDA	10.555	82,608				
CFDA	10.556	108				
CFDA	84.010	106,454				
CFDA	84.151	7,460				
CFDA	84.164	7,615				
CFDA	84.186	4,055				
CFDA	93.560	15,870				
		\$ 251,889				
ISD 0740	MELROSE		YES	YES	YES	
CFDA	10.550	\$ 34,263				
CFDA	10.555	102,419				
CFDA	10.556	2,087				
CFDA	84.010	247,115				
CFDA	84.048	2,000				
CFDA	84.151	14,755				
CFDA	84.164	4,866				
CFDA	84.186	10,442				
CFDA	84.216	20,924				
		\$ 438,871				
ISD 0741	PAYNESVILLE		YES	YES	YES	
CFDA	10.550	\$ 32,020				
CFDA	10.553	5,915				
CFDA	10.555	101,535				
CFDA	10.556	3,083				
CFDA	84.010	136,929				
CFDA	84.151	15,868				
		\$ 295,350				
ISD 0742	ST CLOUD		YES	YES	YES	
CFDA	10.550	\$ 120,472				
CFDA	10.553	82,936				
CFDA	10.555	782,574				YES
CFDA	10.556	5,260				
CFDA	84.002	69,862				
CFDA	84.010	815,912				
CFDA	84.027	427,723				
CFDA	84.048	66,990				
CFDA	84.049	2,700				
CFDA	84.086	168				
CFDA	84.151	88,567				
CFDA	84.158	19,357				
CFDA	84.168	4,200				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0742 ST CLOUD		YES	YES	YES	
CFDA 84.173 \$	92,328				
CFDA 84.186	67,720				
CFDA 84.213	264,952				
CFDA 84.216	11,705				
	<u>\$ 2,923,426</u>				
ISD 0743 SAUK CENTRE		YES	YES	YES	
CFDA 10.550 \$	20,103				
CFDA 10.555	94,448				
CFDA 84.010	188,586				
CFDA 84.151	10,595				
CFDA 84.164	7,208				
CFDA 84.216	3,963				
CFDA 84.186	9,286				
	<u>\$ 334,189</u>				
ISD 0745 ALBANY		YES	YES	YES	
CFDA 10.550 \$	35,320				
CFDA 10.553	3,544				
CFDA 10.555	117,021				
CFDA 84.010	169,642				
CFDA 84.151	14,898				
CFDA 84.164	3,726				
CFDA 84.186	8,968				
CFDA 84.216	5,474				
CFDA 84.218	696				
	<u>\$ 359,289</u>				
ISD 0748 SARTELL		YES	YES	YES	
CFDA 10.550 \$	36,662				
CFDA 10.555	79,516				
CFDA 10.556	2,931				
CFDA 84.010	72,413				
CFDA 84.151	11,034				
CFDA 84.186	7,828				
	<u>\$ 210,384</u>				
ISD 0750 COLD SPRING		YES	YES	YES	
CFDA 10.550 \$	49,583				
CFDA 10.553	19,140				
CFDA 10.555	142,396				
CFDA 10.556	2,209				
CFDA 84.010	152,420				
CFDA 84.151	12,876				
CFDA 84.164	5,368				
CFDA 84.186	9,724				
CFDA 84.216	23,791				
	<u>\$ 417,507</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0756 BLOOMING PRAIRIE			YES	YES		YES
CFDA	10.550 \$	26,396				
CFDA	10.553	7,495				
CFDA	10.555	82,918				
CFDA	84.010	107,761				
CFDA	84.011	12,414				
CFDA	84.151	5,978				
CFDA	84.186	5,026				
		<u>\$ 247,988</u>				
ISD 0761 OWATONNA			YES			
CFDA	10.550 \$	72,018				
CFDA	10.555	243,274				
CFDA	10.556	4,982				
CFDA	84.002	10,766				
CFDA	84.009	11,833				
CFDA	84.010	212,990				
CFDA	84.011	37,208				
CFDA	84.011	36,282				
CFDA	84.027	178,343				
CFDA	84.086	5,792				
CFDA	84.151	20,046				
CFDA	84.158	174				
CFDA	84.164	8,270				
CFDA	84.173	43,171				
CFDA	84.181	4,755				
CFDA	84.186	23,821				
CFDA	84.196	1,035				
		<u>\$ 914,760</u>				
ISD 0763 MEDFORD			YES	YES		YES
CFDA	10.550 \$	10,842				
CFDA	10.555	27,978				
CFDA	84.010	31,062				
CFDA	84.151	2,568				
CFDA	84.186	2,382				
		<u>\$ 74,832</u>				
ISD 0768 HANCOCK			YES	YES		YES
CFDA	10.550 \$	7,267				
CFDA	10.555	24,382				
CFDA	84.010	59,576				
CFDA	84.151	3,076				
		<u>\$ 94,301</u>				
ISD 0769 MORRIS			YES	YES		YES
CFDA	10.550 \$	22,887				
CFDA	10.553	3,272				
CFDA	10.555	78,162				
CFDA	84.010	123,304				
CFDA	84.151	7,083				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0769	MORRIS		YES	YES	YES	
CFDA	84.186	\$ 10,221				
CFDA	84.216	900				
CFDA	84.218	1,000				
CFDA	84.249	41,579				
CFDA	93.560	12,712				
		\$ 301,120				
ISD 0771	CHOKIO-ALBERTA		YES	YES	YES	
CFDA	10.550	\$ 9,331				
CFDA	10.553	2,026				
CFDA	10.555	27,377				
CFDA	84.010	89,117				
CFDA	84.151	2,422				
CFDA	84.186	1,300				
		\$ 131,573				
ISD 0775	KERKHOVEN-MURDOCK-SUNBERG		YES			
CFDA	10.550	\$ 14,019				
CFDA	10.553	12,559				
CFDA	10.555	64,637				
CFDA	84.010	93,621				
CFDA	84.151	4,585				
CFDA	84.186	1,890				
		\$ 191,311				
ISD 0777	BENSON		YES			
CFDA	10.550	\$ 25,888				
CFDA	10.553	7,178				
CFDA	10.555	93,630				
CFDA	84.010	159,263				
CFDA	84.151	9,035				YES
CFDA	84.186	7,016				
CFDA	84.243	2,266				
		\$ 304,276				
ISD 0784	APPLETON		YES	YES	YES	
CFDA	10.550	\$ 5,119				
CFDA	10.553	4,971				
CFDA	10.555	28,061				
CFDA	84.010	88,713				
		\$ 126,864				
ISD 0786	BERTHA-HEWITT		YES	YES	YES	
CFDA	10.550	\$ 12,922				
CFDA	10.553	22,768				
CFDA	10.555	84,070				
CFDA	84.010	177,954				
CFDA	84.151	6,704				
CFDA	84.186	4,437				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0786	BERTHA-HEWITT		YES	YES	YES	
CFDA	84.218	\$ 500				
		\$ 309,355				
ISD 0787	BROWERVILLE		YES	YES	YES	
CFDA	10.550	\$ 14,293				
CFDA	10.553	25,736				
CFDA	10.555	67,711				
CFDA	84.010	129,744				
CFDA	84.151	13,981				
CFDA	84.216	12,117				
		\$ 263,582				
ISD 0790	EAGLE BEND		YES	YES	YES	
CFDA	10.550	\$ 14,050				
CFDA	10.553	7,151				
CFDA	10.555	81,104				
CFDA	84.010	153,378				
CFDA	84.151	3,385				
		\$ 259,068				
ISD 0791	GREY EAGLE		YES	YES	YES	
CFDA	10.550	\$ 3,796				
CFDA	10.555	17,341				
CFDA	10.556	70				
CFDA	84.010	74,555				
CFDA	84.151	4,249				
CFDA	84.186	1,450				
		\$ 101,461				
ISD 0792	LONG PRAIRIE		YES	YES	YES	
CFDA	10.550	\$ 16,645				
CFDA	10.553	6,452				
CFDA	10.555	108,456				
CFDA	10.556	69				
CFDA	84.010	135,166				
CFDA	84.048	8,263				
CFDA	84.151	10,819				
		\$ 285,870				
ISD 0801	BROWNS VALLEY		YES	YES	YES	
CFDA	10.550	\$ 5,572				
CFDA	10.553	6,820				
CFDA	10.555	32,029				
CFDA	84.010	63,710				
CFDA	84.151	4,943				
		\$ 113,074				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0803	WHEATON		YES	YES	YES	
CFDA	10.550	\$ 16,036				
CFDA	10.553	7,618				
CFDA	10.555	45,563				
CFDA	84.010	72,926				
CFDA	84.151	3,776				
CFDA	84.186	200				
CFDA	84.276	24,000				
		\$ 170,119				
ISD 0806	ELGIN		YES	YES	YES	
CFDA	10.550	\$ 13,437				
CFDA	10.555	45,924				
CFDA	84.010	44,927				
CFDA	84.151	3,644				
CFDA	84.186	4,791				
		\$ 112,723				
ISD 0810	PLAINVIEW		YES	YES	YES	
CFDA	10.550	\$ 27,630				
CFDA	10.555	83,539				
CFDA	84.010	69,830				
CFDA	84.151	9,339				
CFDA	84.186	9,653				
		\$ 199,991				
ISD 0811	WABASHA		YES	YES	YES	
CFDA	10.550	\$ 18,700				
CFDA	10.553	6,268				
CFDA	10.555	63,100				
CFDA	84.010	87,917				
CFDA	84.151	4,870				
CFDA	84.186	4,685				
CFDA	84.216	250				
		\$ 185,790				
ISD 0813	LAKE CITY		YES	YES	YES	
CFDA	10.550	\$ 36,324				
CFDA	10.553	5,797				
CFDA	10.555	77,508				
CFDA	10.558	258				
CFDA	84.010	90,548				
CFDA	84.151	7,328				
CFDA	84.186	6,737				
		\$ 224,500				
ISD 0818	VERNDALE		YES	YES	YES	
CFDA	10.550	\$ 8,932				
CFDA	10.553	17,598				
CFDA	10.555	60,381				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0818	VERNDALE		YES	YES	YES	
CFDA	84.010	\$ 110,433				
CFDA	84.151	4,889				
CFDA	84.186	2,900				
		<u>\$ 205,133</u>				
ISD 0820	SEBEKA		YES	YES	YES	
CFDA	10.550	\$ 13,146				
CFDA	10.553	9,328				
CFDA	10.555	83,963				
CFDA	84.010	145,556				
CFDA	84.151	9,431				
		<u>\$ 261,424</u>				
ISD 0821	MENAHGA		YES	YES	YES	
CFDA	10.550	\$ 17,226				
CFDA	10.553	34,950				
CFDA	10.555	107,147				
CFDA	84.010	127,334				
CFDA	84.151	7,914				
CFDA	84.186	2,450				
		<u>\$ 297,021</u>				
ISD 0829	WASECA		YES	YES	YES	
CFDA	10.550	\$ 44,490				
CFDA	10.553	12,736				
CFDA	10.555	157,437				
CFDA	84.002	38,905				
CFDA	84.009	8,207				
CFDA	84.010	165,713				
CFDA	84.027	301,404				
CFDA	84.151	15,280				
CFDA	84.158	2,336				
CFDA	84.164	4,224				
CFDA	84.173	82,568				
CFDA	84.181	8,513				
CFDA	84.186	14,514				
CFDA	84.216	1,372				
		<u>\$ 857,699</u>				
ISD 0831	FOREST LAKE		YES	YES	YES	
CFDA	10.550	\$ 141,526				
CFDA	10.553	29,119				
CFDA	10.555	376,626				
CFDA	10.556	5,829				
CFDA	84.009	86,247				
CFDA	84.010	291,459				
CFDA	84.027	190,916				
CFDA	84.151	37,329				
CFDA	84.164	25,317				
CFDA	84.173	27,180				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0831	FOREST LAKE		YES	YES	YES	
CFDA	84.181	\$ 807				
CFDA	84.186	32,893				
CFDA	84.216	5,074				
		<u>\$ 1,250,322</u>				
ISD 0832	MAHTOMEDI		YES	YES	YES	
CFDA	10.550	\$ 26,358				
CFDA	10.555	46,927				
CFDA	10.556	2,678				
CFDA	84.010	130,100				
CFDA	84.027	66,206				
CFDA	84.151	12,448				
CFDA	84.164	4,757				
CFDA	84.173	11,440				
CFDA	84.186	11,123				
		<u>\$ 312,037</u>				
ISD 0833	SO WASHINGTON COUNTY		YES	YES		
CFDA	10.550	\$ 142,591				
CFDA	10.553	39,862				
CFDA	10.555	388,689				
CFDA	10.556	9,266				
CFDA	10.558	3,839				
CFDA	84.010	352,147				
CFDA	84.027	435,286				
CFDA	84.151	77,514				
CFDA	84.164	31,822				
CFDA	84.173	73,617				
CFDA	84.186	53,793				
		<u>\$ 1,608,426</u>				
ISD 0834	STILLWATER		YES	YES	YES	
CFDA	10.550	\$ 121,971				
CFDA	10.553	7,090				
CFDA	10.555	284,239				
CFDA	10.556	7,252				
CFDA	84.010	290,461				
CFDA	84.027	183,212				
CFDA	84.029	3,903				
CFDA	84.049	25,361				
CFDA	84.151	41,479				
CFDA	84.158	2,817				
CFDA	84.164	16,760				
CFDA	84.173	55,940				
CFDA	84.186	36,096				
		<u>\$ 1,076,581</u>				
ISD 0836	BUTTERFIELD		YES	YES	YES	
CFDA	10.550	\$ 5,585				
CFDA	10.553	6,243				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0836	BUTTERFIELD		YES	YES		YES
CFDA	10.555	\$ 29,935				
CFDA	10.556	395				
CFDA	84.010	37,927				
CFDA	84.151	1,850				
CFDA	84.186	1,379				
		<u>\$ 83,314</u>				
ISD 0837	MADELIA		YES	YES		YES
CFDA	10.550	\$ 12,331				
CFDA	10.553	12,958				
CFDA	10.555	61,901				
CFDA	10.556	343				
CFDA	84.010	96,128				
CFDA	84.011	7,309				
CFDA	84.151	5,440				
CFDA	84.218	1,621				
		<u>\$ 198,031</u>				
ISD 0846	BRECKENRIDGE		YES	YES		YES
CFDA	10.550	\$ 18,975				
CFDA	10.553	12,901				
CFDA	10.555	89,920				
CFDA	84.010	96,356				
CFDA	84.011	82,130				
CFDA	84.151	8,966				
CFDA	84.216	2,700				
		<u>\$ 311,948</u>				
ISD 0850	ROTHSAY		YES	YES		YES
CFDA	10.550	\$ 7,099				
CFDA	10.553	5,385				
CFDA	10.555	24,158				
CFDA	84.010	33,313				
CFDA	84.151	1,658				
CFDA	84.186	1,232				
CFDA	94.001	9,000				
		<u>\$ 81,845</u>				
ISD 0852	CAMPBELL		YES	YES		YES
CFDA	10.550	\$ 5,209				
CFDA	10.553	2,610				
CFDA	10.555	23,135				
CFDA	84.010	29,777				
CFDA	84.011	89,200				
CFDA	84.151	1,716				
		<u>\$ 151,647</u>				
ISD 0857	LEWISTON		YES	YES		YES
CFDA	10.550	\$ 22,180				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0857 LEWISTON		YES	YES	YES	
CFDA 10.553 \$	3,635				
CFDA 10.555	60,698				
CFDA 84.010	92,900				
CFDA 84.151	2,363				
CFDA 84.186	5,064				
	<u>\$ 186,840</u>				
ISD 0858 ST CHARLES		YES	YES	YES	
CFDA 10.550 \$	28,054				
CFDA 10.555	97,109				
CFDA 84.010	97,698				
CFDA 84.151	8,018				
CFDA 84.186	5,429				
	<u>\$ 236,308</u>				
ISD 0861 WINONA		YES			
CFDA 10.550 \$	78,374				
CFDA 10.553	23,922				
CFDA 10.555	310,885				
CFDA 10.556	4,869				
CFDA 84.002	18,002				
CFDA 84.010	390,236				
CFDA 84.013	4,946				
CFDA 84.151	32,259				
CFDA 84.164	17,409				
CFDA 84.186	26,827				
CFDA 84.216	5,342				
	<u>\$ 913,071</u>				
ISD 0876 ANNANDALE		YES	YES	YES	
CFDA 10.550 \$	32,439				
CFDA 10.553	5,256				
CFDA 10.555	110,354				
CFDA 10.556	2,294				
CFDA 84.010	114,320				
CFDA 84.151	7,876				
CFDA 84.164	4,173				
CFDA 84.186	4,081				
CFDA 94.001	10,000				
	<u>\$ 290,793</u>				
ISD 0877 BUFFALO		YES	YES	YES	
CFDA 10.550 \$	84,729				
CFDA 10.553	9,464				
CFDA 10.555	253,535				
CFDA 84.009	2,054				
CFDA 84.010	170,511				
CFDA 84.027	154,457				
CFDA 84.151	21,452				
CFDA 84.164	9,518				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0877	BUFFALO		YES	YES	YES	
CFDA	84.173	\$ 24,024				
CFDA	84.186	19,024				
CFDA	84.216	1,168				
		<u>\$ 749,936</u>				
ISD 0879	DELANO		YES	YES	YES	
CFDA	10.550	\$ 36,013				
CFDA	10.555	70,172				
CFDA	10.556	1,936				
CFDA	84.010	93,479				
CFDA	84.151	8,796				
CFDA	84.164	4,322				
CFDA	84.186	8,078				
CFDA	84.216	3,391				
		<u>\$ 226,187</u>				
ISD 0880	HOWARD LAKE-WAVERLY		YES	YES	YES	
CFDA	10.550	\$ 18,855				
CFDA	10.555	50,730				
CFDA	84.010	102,412				
CFDA	84.151	6,349				
CFDA	84.164	3,466				
CFDA	84.186	7,689				
		<u>\$ 189,501</u>				
ISD 0881	MAPLE LAKE		YES	YES	YES	
CFDA	10.550	\$ 19,781				
CFDA	10.555	60,945				
CFDA	10.556	1,139				
CFDA	84.010	41,509				
CFDA	84.151	3,565				
		<u>\$ 126,939</u>				
ISD 0882	MONTICELLO		YES	YES	YES	
CFDA	10.550	\$ 59,621				
CFDA	10.555	196,752				
CFDA	10.556	4,082				
CFDA	84.009	10,817				
CFDA	84.010	186,900				
CFDA	84.027	523,490				
CFDA	84.151	14,463				
CFDA	84.164	12,208				
CFDA	84.173	95,688				
CFDA	84.181	23,334				
CFDA	84.186	17,178				
		<u>\$ 1,144,533</u>				
ISD 0883	ROCKFORD		YES	YES	YES	
CFDA	10.550	\$ 29,632				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 0883 ROCKFORD		YES	YES	YES	
CFDA 10.553 \$	91,532				
CFDA 10.555	5,209				YES
CFDA 81.052	1,012				
CFDA 84.010	37,437				
CFDA 84.048	1,420				
CFDA 84.151	7,129				
CFDA 84.186	5,418				
	<u>\$ 178,789</u>				
ISD 0885 ST MICHAEL-ALBERTVILLE		YES	YES	YES	
CFDA 10.550 \$	40,292				
CFDA 10.555	79,856				
CFDA 10.556	2,958				
CFDA 84.010	41,649				
CFDA 84.151	13,273				
CFDA 84.164	2,119				
CFDA 84.186	4,000				
	<u>\$ 184,147</u>				
ISD 0891 CANBY		YES	YES	YES	
CFDA 10.550 \$	19,378				
CFDA 10.553	12,555				
CFDA 10.555	81,971				
CFDA 84.010	113,030				
CFDA 84.151	6,576				
CFDA 84.186	4,413				
CFDA 84.216	6,383				
	<u>\$ 244,306</u>				
ISD 0893 ECHO		YES	YES	YES	
CFDA 10.550 \$	2,837				
CFDA 10.555	6,423				
CFDA 84.010	39,658				
CFDA 84.151	602				
	<u>\$ 49,520</u>				
ISD 0911 CAMBRIDGE		YES	YES	YES	
CFDA 10.550 \$	40,769				
CFDA 10.553	45,256				
CFDA 10.555	294,428				
CFDA 84.002	10,647				
CFDA 84.009	63,603				
CFDA 84.010	242,268				
CFDA 84.027	377,313				
CFDA 84.151	31,036				
CFDA 84.158	16,424				
CFDA 84.164	12,444				
CFDA 84.173	97,481				
CFDA 84.181	1,932				
CFDA 84.186	27,543				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 0911	CAMBRIDGE		YES	YES	YES	
CFDA	93.958	\$ 40,000				
CFDA	94.001	9,089				
		<u>\$ 1,310,233</u>				
ISD 0912	MILACA		YES	YES	YES	
CFDA	10.550	\$ 27,394				
CFDA	10.553	17,448				
CFDA	10.555	130,585				
CFDA	84.010	170,931				
CFDA	84.151	24,163				
CFDA	84.164	7,334				
CFDA	84.186	8,853				
CFDA	84.216	990				
		<u>\$ 387,698</u>				
ISD 0914	ULEN-HITTERDAL		YES	YES	YES	
CFDA	10.550	\$ 8,984				
CFDA	10.553	4,241				
CFDA	10.555	34,964				
CFDA	84.010	37,733				
CFDA	84.151	2,779				
CFDA	84.164	1,243				
CFDA	84.186	1,477				
CFDA	84.253	1,514				
		<u>\$ 92,935</u>				
ISD 2071	LAKE CRYSTAL-WELLCOME		MEMO YES	YES	YES	
CFDA	10.550	\$ 26,503				
CFDA	10.553	5,860				
CFDA	10.555	78,248				
CFDA	84.010	92,557				
CFDA	84.151	6,835				
		<u>\$ 210,003</u>				
ISD 2125	DODGE CENTER		YES	YES	YES	
CFDA	10.550	\$ 28,632				
CFDA	10.553	5,995				
CFDA	10.555	95,337				
CFDA	84.010	75,421				
CFDA	84.011	9,183				
CFDA	84.151	6,252				
		<u>\$ 220,820</u>				
ISD 2134	UNITED SOUTH CENTRAL		YES	YES	YES	
CFDA	10.550	\$ 30,838				
CFDA	10.553	4,718				
CFDA	10.555	99,963				YES
CFDA	84.010	153,112				
CFDA	84.027	570				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2134	UNITED SOUTH CENTRAL		YES	YES	YES	
CFDA	84.151	\$ 10,959				
CFDA	84.186	7,515				
CFDA	84.216	1,275				
		<u>\$ 308,950</u>				
ISD 2135	MAPLE RIVER		YES			
CFDA	10.550	\$ 25,559				
CFDA	10.553	21,152				
CFDA	10.555	118,451				
CFDA	84.010	108,300				
CFDA	84.151	6,796				
CFDA	84.186	6,483				
CFDA	84.218	2,000				
		<u>\$ 288,741</u>				
ISD 2137	KINGSLAND		YES	YES	YES	
CFDA	10.550	\$ 21,006				
CFDA	10.553	9,069				
CFDA	10.555	75,737				
CFDA	10.556	151				
CFDA	84.010	182,905				
CFDA	84.151	8,308				
CFDA	84.186	2,030				
CFDA	84.218	400				
		<u>\$ 299,606</u>				
ISD 2142	ST LOUIS COUNTY		YES	YES		
CFDA	10.550	\$ 61,905				
CFDA	10.553	57,231				
CFDA	10.555	277,264				
CFDA	84.010	466,102				
CFDA	84.151	25,039				
CFDA	84.164	6,000				
CFDA	84.186	18,697				
		<u>\$ 912,238</u>				
ISD 2143	WATERVILLE-ELYSIAN-MORRIST		YES	YES	YES	
CFDA	10.550	\$ 25,171				
CFDA	10.553	1,240				
CFDA	10.555	81,708				
CFDA	84.010	105,366				
CFDA	84.027	82,121				
CFDA	84.151	6,056				
CFDA	84.186	1,958				
CFDA	84.216	9,949				
		<u>\$ 313,569</u>				
ISD 2144	CHISAGO LAKES		YES	YES	YES	
CFDA	10.550	\$ 63,301				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2144	CHISAGO LAKES		YES	YES	YES	
CFDA	10.555	\$ 149,570				
CFDA	10.556	4,020				
CFDA	84.010	166,065				
CFDA	84.029	2,259				
CFDA	84.151	17,377				
CFDA	84.164	7,220				
CFDA	84.186	14,171				
		<u>\$ 423,983</u>				
ISD 2148	BLUE EARTH		YES	YES	YES	
CFDA	10.550	\$ 34,064				
CFDA	10.553	2,976				
CFDA	10.555	119,056				
CFDA	10.556	1,367				
CFDA	84.002	8,107				
CFDA	84.010	127,763				
CFDA	84.151	9,446				
CFDA	84.186	5,533				
CFDA	94.001	12,042				
		<u>\$ 320,354</u>				
ISD 2149	MINNEWASKA		YES			
CFDA	10.550	\$ 48,356				
CFDA	10.553	26,372				
CFDA	10.555	198,540				
CFDA	84.010	247,553				
CFDA	84.151	14,283				
CFDA	84.164	10,177				
CFDA	84.186	10,392				
		<u>\$ 555,673</u>				
ISD 2153	MADISON-MARIETTA-NASSAU		YES	YES	YES	
CFDA	10.550	\$ 9,333				
CFDA	10.553	1,925				
CFDA	10.555	36,620				
CFDA	10.556	357				
CFDA	84.010	65,580				
		<u>\$ 113,815</u>				
ISD 2154	EVELETH-GILBERT		YES	YES	YES	
CFDA	10.550	\$ 23,128				
CFDA	10.553	17,176				
CFDA	10.555	92,110				
CFDA	84.010	178,138				
CFDA	84.151	14,004				
CFDA	84.186	9,537				
		<u>\$ 334,093</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2155	WADENA-DEER CREEK		YES	YES	YES	
CFDA	10.550	\$ 29,060				
CFDA	10.553	17,530				
CFDA	10.555	132,794				
CFDA	10.556	224				
CFDA	84.009	8,978				
CFDA	84.010	267,688				
CFDA	84.027	155,127				
CFDA	84.151	13,121				
CFDA	84.158	342				
CFDA	84.173	35,615				
CFDA	84.181	13,538				
CFDA	84.186	1,835				
CFDA	84.216	1,500				
CFDA	84.218	141				
CFDA	93.575	12,717				
		<u>\$ 690,210</u>				
ISD 2159	BUFFALO LAKE-HECTOR		YES	YES	YES	
CFDA	10.550	\$ 13,278				
CFDA	10.553	12				
CFDA	10.555	35,869				
CFDA	10.556	706				
CFDA	84.010	69,686				
CFDA	84.151	4,343				
CFDA	84.186	25,629				
		<u>\$ 149,523</u>				
ISD 2164	DILWORTH-GLYNDON-FELTON		YES	YES	YES	
CFDA	10.550	\$ 20,447				
CFDA	10.553	18,074				
CFDA	10.555	91,061				
CFDA	10.556	1,029				
CFDA	84.010	116,334				
CFDA	84.151	8,576				
CFDA	84.164	2,268				
CFDA	84.186	4,967				
		<u>\$ 262,756</u>				
ISD 2165	HINCKLEY-FINLAYSON		YES			
CFDA	10.550	\$ 28,839				
CFDA	10.555	135,389				
CFDA	84.010	158,159				
CFDA	84.151	9,084				
CFDA	84.164	4,187				
		<u>\$ 335,658</u>				
ISD 2167	LAKEVIEW		YES			
CFDA	10.550	\$ 14,349				
CFDA	10.555	42,265				
CFDA	84.010	66,849				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2167 LAKEVIEW			YES			
CFDA 84.151	\$	4,140				
	\$	127,603				
ISD 2169 MURRAY COUNTY			YES	YES	YES	
CFDA 10.550	\$	18,860				
CFDA 10.553		3,138				
CFDA 10.555		75,171				
CFDA 10.556		1,342				
CFDA 84.009		3,633				
CFDA 84.010		197,262				
CFDA 84.151		8,047				
CFDA 84.164		2,149				
CFDA 84.173		914				
CFDA 84.181		1,316				
CFDA 84.186		10,761				
CFDA 84.253		3,398				
	\$	325,991				
ISD 2170 STAPLES-MOTLEY			YES	YES	YES	
CFDA 10.550	\$	30,534				
CFDA 10.553		34,014				
CFDA 10.555		180,202				
CFDA 84.010		384,581				
CFDA 84.151		20,201				
	\$	649,532				
ISD 2171 KITSON CENTRAL			YES			
CFDA 10.550	\$	15,660				
CFDA 10.555		33,050				
CFDA 84.010		22,372				
CFDA 84.151		2,824				
	\$	73,906				
ISD 2172 KENYON-WANAMINGO			YES	YES	YES	
CFDA 10.550	\$	25,910				
CFDA 10.553		9,790				
CFDA 10.555		76,734				
CFDA 84.010		71,995				
CFDA 84.151		6,900				
CFDA 84.164		2,485				
CFDA 84.186		2,577				
	\$	196,391				
ISD 2174 PINE RIVER			YES	YES	YES	
CFDA 10.550	\$	23,617				
CFDA 10.553		27,405				
CFDA 10.555		161,621				
CFDA 84.010		254,398				
CFDA 84.049		1,400				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
ISD 2174 PINE RIVER		YES	YES	YES	
CFDA 84.151 \$	8,502				
CFDA 84.164	4,434				
CFDA 84.186	13,882				
	<u>\$ 495,259</u>				
ISD 2176 WARREN-ALVARADO-OSLO		YES			
CFDA 10.550 \$	21,376				
CFDA 10.553	13,597				
CFDA 10.555	68,740				
CFDA 84.010	83,226				
CFDA 84.011	513				
CFDA 84.151	6,911				
CFDA 84.186	1,800				
	<u>\$ 196,163</u>				
ISD 2180 CLARA CITY		YES		YES	
CFDA 10.550 \$	18,926				
CFDA 10.553	6,470				
CFDA 10.555	76,967				
CFDA 84.010	139,818				
CFDA 84.049	2,339				
CFDA 84.151	7,435				
CFDA 84.186	5,315				
	<u>\$ 257,270</u>				
ISD 2183 GRANITE FALLS-CLARKSFIELD		YES	YES	YES	
CFDA 10.550 \$	37,797				
CFDA 10.553	19,516				
CFDA 10.555	130,980				
CFDA 84.010	145,634				
CFDA 84.011	5,000				
CFDA 84.027	10,552				
CFDA 84.151	7,773				
CFDA 84.218	3,509				
	<u>\$ 360,761</u>				
ISD 2184 LUVERNE		YES		YES	
CFDA 10.550 \$	33,012				
CFDA 10.553	8,875				
CFDA 10.555	115,352				
CFDA 84.009	6,099				
CFDA 84.010	197,612				
CFDA 84.151	9,840				
CFDA 84.164	4,223				
CFDA 84.173	1,060				
CFDA 84.186	7,941				
	<u>\$ 384,014</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2342 WEST CENTRAL AREA SCHOOLS			YES	YES	YES	
CFDA	10.550	\$ 25,718				
CFDA	10.553	7,766				
CFDA	10.555	93,750				
CFDA	10.556	465				
CFDA	84.010	139,392				
CFDA	84.151	13,805				
CFDA	84.186	1,996				
		<u>\$ 282,892</u>				
ISD 2358 KARLSTAD/STRANDQUIST			YES	YES	YES	
CFDA	10.550	\$ 9,913				
CFDA	10.553	19,830				
CFDA	10.555	47,598				
CFDA	84.010	57,507				
CFDA	84.151	3,266				
		<u>\$ 138,114</u>				
ISD 2365 GIBBON-FAIRFAX-WINTHROP			YES	YES	YES	
CFDA	10.550	\$ 23,265				
CFDA	10.553	2,625				
CFDA	10.555	93,909				
CFDA	10.556	168				
CFDA	84.010	149,381				
CFDA	84.151	9,029				
CFDA	84.164	2,805				
CFDA	84.186	6,232				
		<u>\$ 287,414</u>				
ISD 2397 LESUEUR-HENDERSON			YES	YES	YES	
CFDA	10.550	\$ 26,378				
CFDA	10.553	15,234				
CFDA	10.555	85,737				
CFDA	10.556	378				
CFDA	84.002	10,523				
CFDA	84.010	118,758				
CFDA	84.011	12,430				
CFDA	84.151	5,756				
CFDA	84.186	7,558				
CFDA	84.216	65				
CFDA	94.001	8,286				
		<u>\$ 291,103</u>				
ISD 2448 MARTIN COUNTY WEST			YES	YES	YES	
CFDA	10.550	\$ 24,665				
CFDA	10.553	10,937				
CFDA	10.555	84,976				
CFDA	10.556	1,503				
CFDA	84.010	117,512				
CFDA	84.151	7,770				
CFDA	84.186	4,031				
		<u>\$ 251,394</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2527	NORMAN COUNTY WEST		YES	YES	YES	
CFDA	10.550	\$ 11,579				
CFDA	10.553	5,850				
CFDA	10.555	36,854				
CFDA	10.559	60,230				
CFDA	84.010	72,585				
CFDA	84.011	108,323				
CFDA	84.151	3,776				
		<u>\$ 299,197</u>				
ISD 2534	BIRD ISLAND		YES		YES	
CFDA	10.550	\$ 23,949				
CFDA	10.553	12,483				
CFDA	10.555	86,151				
CFDA	84.010	98,742				
CFDA	84.011	7,661				
CFDA	84.151	5,562				
CFDA	84.164	1,294				
CFDA	84.186	5,824				
		<u>\$ 241,666</u>				
ISD 2536	GRANADA-HUNTLEY-EAST CHAIN		YES	YES	YES	
CFDA	10.550	\$ 14,389				
CFDA	10.553	4,159				
CFDA	10.555	46,018				
CFDA	84.010	47,678				YES
CFDA	84.151	3,606				
CFDA	84.164	293				
CFDA	84.186	1,930				
		<u>\$ 118,073</u>				
ISD 2580	ASKOV-SANDSTONE		YES	YES	YES	
CFDA	10.550	\$ 25,805				
CFDA	10.553	31,509				
CFDA	10.555	106,544				
CFDA	84.010	248,051				
CFDA	84.151	11,674				
CFDA	84.164	7,189				
CFDA	84.186	8,110				
CFDA	84.218	3,426				
		<u>\$ 442,308</u>				
ISD 2609	ERSKINE-MCINTOSH		YES	YES	YES	
CFDA	10.550	\$ 15,332				
CFDA	10.553	7,456				
CFDA	10.555	54,797				
CFDA	84.010	83,586				
CFDA	84.151	4,155				
		<u>\$ 165,326</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
ISD 2711 MESABI EAST SCHOOLS			YES	YES	YES	
CFDA	10.550	\$ 21,299				
CFDA	10.553	11,308				
CFDA	10.555	70,529				
CFDA	84.010	109,791				
CFDA	84.151	13,498				
CFDA	84.186	10,446				
CFDA	84.218	1,075				
		<u>\$ 237,946</u>				
ISD 2805 ZUMBROTA-MEZEPPA			YES	YES	YES	
CFDA	10.550	\$ 24,862				
CFDA	10.553	4,456				
CFDA	10.555	72,398				
CFDA	84.010	51,078				
CFDA	84.049	1,400				
CFDA	84.151	5,656				
CFDA	84.186	3,893				YES
		<u>\$ 163,743</u>				
ISD 2835 JANESVILLE-WALDORF			YES	YES	YES	
CFDA	10.550	\$ 18,681				
CFDA	10.555	58,167				
CFDA	10.556	771				
CFDA	84.010	119,825				
CFDA	84.151	8,315				
CFDA	84.186	5,215				
		<u>\$ 210,974</u>				
ITASCA COUNTY			YES	YES		
CFDA	10.550	\$ 1,829				
KINDER CARE LEARNING			YES			
CFDA	10.558	\$ 16,688				
KITCHIGAMI REGIONAL LIBRARY			YES			
CFDA	84.034	\$ 57,225				
LAC QUI PARLE VALLEY JOINT POWER			YES	YES	YES	
CFDA	10.550	\$ 17,007				
CFDA	10.553	1,066				
CFDA	10.555	57,619				
CFDA	84.010	9,694				
CFDA	84.151	9,708				
CFDA	84.186	7,949				
		<u>\$ 103,043</u>				
LAKE AGASSIZ REGIONAL LIBRARY			YES			
CFDA	84.034	\$ 57,000				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
LAKE AGASSIZ SPEC ED COOP		YES	YES	YES	
CFDA 84.027 \$	76,404				
CFDA 84.158	500				
CFDA 84.173	18,233				
	<u>\$ 95,137</u>				
LAKES & PINES COMM ACT COUNCIL		YES			
CFDA 10.558 \$	8,982				
LEAF RIVER EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.048 \$	34,884				
CFDA 84.164	16,546				
	<u>\$ 51,430</u>				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 10.550 \$	14,851				
CFDA 10.556	7,734				
CFDA 84.186	75,363				
	<u>\$ 97,948</u>				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 10.558 \$	40,272				
MEEKER-WRIGHT SPECIAL ED COOP		YES			
CFDA 84.027 \$	414,621				
CFDA 84.173	102,996				
CFDA 84.181	20,475				
	<u>\$ 538,092</u>				
METRONET		YES	YES	YES	
CFDA 84.035 \$	66,788				
METROPOLITAN ECSU		YES	YES		
CFDA 10.560 \$	5,455				
CFDA 84.027	254,243				
CFDA 84.164	112,920				
CFDA 84.173	56,061				
CFDA 84.181	11,229				
	<u>\$ 439,908</u>				
METROPOLITAN LIBRARY SERVICE AGENCY		YES	YES	YES	
CFDA 84.034 \$	420,280				
MID STATE EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.009 \$	11,394				
CFDA 84.027	264,237				
CFDA 84.048	130,142				
CFDA 84.158	951				
CFDA 84.173	170,070				
CFDA 84.181	7,675				
	<u>\$ 584,469</u>				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
MIDWEST SPECIAL ED COOP			YES	YES	YES	
CFDA	84.027	\$ 125,346				
CFDA	84.158	4,200				
CFDA	84.173	29,808				
CFDA	84.181	18,627				
		<u>\$ 177,981</u>				
MIGRANT HEALTH SERVICES			YES	YES	YES	
CFDA	84.011	\$ 16,118				
MN INDIAN WOMEN'S RESOURCE			YES	YES		
CFDA	10.558	\$ 24,946				
MN RIVER VALLEY ED DISTRICT			YES	YES	YES	
CFDA	84.027	\$ 82,829				
CFDA	84.048	56,154				
CFDA	84.164	23,292				
CFDA	84.173	16,109				
		<u>\$ 178,384</u>				
MN RIVER VALLEY SPEC ED COOP			YES	YES	YES	
CFDA	84.009	\$ 9,877				
CFDA	84.027	533,663				
CFDA	84.158	3,500				
CFDA	84.173	134,929				
CFDA	84.181	45,891				
		<u>\$ 727,860</u>				
MN VALLEY ACTION COUNCIL			YES			
CFDA	10.558	\$ 64,916				
MN VALLEY COOPERATIVE			YES	YES	YES	
CFDA	84.027	\$ 100,983				
CFDA	84.158	345				
CFDA	84.173	2,453				
CFDA	84.181	6,456				
CFDA	84.186	11,448				
CFDA	84.213	9,561				
		<u>\$ 131,246</u>				
MN VALLEY EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.009	\$ 20,282				
CFDA	84.027	200,636				
CFDA	84.173	31,950				
CFDA	84.181	8,013				
		<u>\$ 260,881</u>				
NE ED COOP SERVICE UNIT			YES			
CFDA	10.560	\$ 1,050				
CFDA	84.027	334,048				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
NE ED COOP SERVICE UNIT			YES			
CFDA	84.029	\$ 2,500				
CFDA	84.158	3,500				
CFDA	84.164	64,465				
CFDA	84.173	69,042				
CFDA	84.181	7,500				
CFDA	84.186	32,002				
		<u>\$ 514,107</u>				
NE EDUCATION DISTRICT			YES			
CFDA	84.027	\$ 202,149				
CFDA	84.048	57,633				
CFDA	84.173	50,969				
		<u>\$ 310,751</u>				
NORTH COUNTRY LIBRARY COOPERATIVE			YES			
CFDA	84.035	\$ 48,463				
NORTH COUNTRY VOCATIONAL CENTER			YES			
CFDA	84.048	\$ 122,742		YES		YES
NORTHERN LIGHTS LIBRARY NETWORK			YES			
CFDA	84.035	\$ 55,689		YES		YES
NORTHSTAR DAY CARE CENTER			YES			
CFDA	10.558	\$ 30,908				
NORTHWEST REGIONAL LIBRARY			YES			
CFDA	84.034	\$ 33,570				
NW COMM ACTION INC			YES			
CFDA	10.558	\$ 12,722		YES		YES
NW REGION INTERDISTRICT COUNCIL			YES			
CFDA	84.009	\$ 7,340		YES		YES
CFDA	84.027	178,345				
CFDA	84.048	259				
CFDA	84.173	30,864				
CFDA	84.181	3,537				
		<u>\$ 220,345</u>				
NW TECHNICAL COLLEGE			YES			
CFDA	10.558	\$ 13,121		YES		YES
OAKLAND VOCATIONAL CENTER			YES			
CFDA	84.048	\$ 65,300		YES		YES
CFDA	84.243	18,858				
		<u>\$ 84,158</u>				
PACER CENTER			YES			
CFDA	84.027	\$ 105,691				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
PACER CENTER		YES			
CFDA 84.158	\$ 74,926				
CFDA 84.173	46,913				
	\$ 227,530				
PARENTS IN COMMUNITY ACTION INC		YES			
CFDA 10.558	\$ 577,545				
PINE TO PRAIRIE VOCATIONAL CENTER		YES	YES	YES	
CFDA 84.048	\$ 92,096				
CFDA 84.234	29,412				
	\$ 121,508				
PIONEERLAND LIBRARY SYSTEM		YES	YES		
CFDA 84.034	\$ 60,616				
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 10.558	\$ 53,554				
PRAIRIE LAKES EDUCATION DISTRICT		YES			
CFDA 84.164	\$ 30,835				
PROVIDERS CHOICE INC		YES	YES	YES	
CFDA 10.558	\$ 22,912,732				YES
RAMSEY COUNTY		YES	YES		
CFDA 10.550	\$ 16,776				
CFDA 10.553	40,746				
CFDA 10.555	65,051				
CFDA 84.048	17,770				
	\$ 140,343				
REACH-UP INCORPORATED		YES	YES	YES	
CFDA 10.550	\$ 2,277				
CFDA 10.558	54,186				
	\$ 56,463				
RED LAKE FALLS SPEC ED COOP		YES	YES	YES	
CFDA 84.009	\$ 35,273				
CFDA 84.027	321,723				
CFDA 84.158	500				
CFDA 84.173	60,817				
CFDA 84.181	5,085				
	\$ 423,398				
RESOURCE INC		YES			
CFDA 84.002	\$ 10,975				
RICE COUNTY		YES	YES	YES	
CFDA 84.186	\$ 40,357				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
RICHFIELD COMM CHILD CARE CENTER		YES			
CFDA 10.558	\$ 35,777				
	\$ 35,777				
RIVER BEND EDUCATION DISTRICT		YES			
CFDA 84.027	\$ 204,408				
CFDA 84.158	6,946				
CFDA 84.173	66,068				
CFDA 84.181	29,931				
	\$ 307,353				
ROOT RIVER EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.009	\$ 5,103				
CFDA 84.027	157,528				
CFDA 84.158	500				
CFDA 84.173	36,003				
CFDA 84.181	6,469				
CFDA 84.186	12,816				
	\$ 218,419				
RUNESTONE EDUCATION DISTRICT		YES			
CFDA 84.048	\$ 45,748				
RURAL ENTERPRISE ACCEPTABLE LIVING		YES			
CFDA 84.158	\$ 23,369				
SC MINN INTERLIBRARY EXCHANGE		YES	YES	YES	
CFDA 84.035	\$ 36,606				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			YES
CFDA 10.558	\$ 51,822				
SCOTT COUNTY		YES	YES		
CFDA 84.048	\$ 47				
SE LIBRARIES COOPERATING		YES			
CFDA 84.034	\$ 154,503				
SE LIBRARY SYSTEM		YES			
CFDA 84.035	\$ 105,511				
SE MN CTR FOR INDEPENDENT LIVING		YES	YES		
CFDA 84.027	\$ 13,750				
SE MN ED COOP SERV UNIT		YES	YES	YES	
CFDA 10.560	\$ 4,279				
CFDA 84.164	69,210				
CFDA 84.186	384				
	\$ 73,873				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
SEMCAC INC			YES			
CFDA	10.558	\$ 323,102				
SOUTH CENTRAL ED COOP SER UNIT			YES	YES	YES	
CFDA	10.560	\$ 5,607				
CFDA	84.027	248,633				
CFDA	84.048	142,632				
CFDA	84.164	136,784				
CFDA	84.173	96,839				
CFDA	84.186	17,653				
		\$ 648,148				
SOUTHERN PLAINS ED COOP			YES			
CFDA	84.009	\$ 394				
CFDA	84.027	257,817				
CFDA	84.158	458				
CFDA	84.173	96,147				
CFDA	84.181	37,284				
CFDA	84.253	33,319				
		\$ 425,419				
SSD 6 SOUTH ST PAUL			YES	YES	YES	
CFDA	10.550	\$ 78,721				
CFDA	10.553	32,476				
CFDA	10.555	268,954				
CFDA	10.556	3,455				
CFDA	84.002	75,295				YES
CFDA	84.010	247,225				
CFDA	84.027	136,128				
CFDA	84.151	19,312				
CFDA	84.173	52,171				
CFDA	84.181	19,505				
CFDA	84.186	17,872				
		\$ 951,114				
ST CROIX RIVER EDUCATION DISTRICT			YES			
CFDA	84.027	\$ 325,089				
CFDA	84.173	46,610				
CFDA	84.181	13,384				
		\$ 385,083				
ST LOUIS COUNTY			YES	YES		
CFDA	10.550	\$ 6,593				
SUGAR PLUM CHILDCARE & PRESCHOOL			YES			
CFDA	10.558	\$ 26,565				
SW & WEST CENTRAL ED COOP SERV UNIT			YES			
CFDA	10.560	\$ 17,868				
CFDA	84.027	1,752,531				
CFDA	84.048	203,231				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>					
SW & WEST CENTRAL ED COOP SERV UNIT		YES			
CFDA 84.158	\$ 8,054				
CFDA 84.164	83,244				
CFDA 84.173	441,718				
CFDA 84.181	76,350				
CFDA 84.186	43,974				
	<u>\$ 2,626,970</u>				
SW AREA INTERLIBRARY EXCHANGE		YES	YES	YES	
CFDA 84.035	\$ 43,529				
THREE RIVERS COMM ACT PROG		YES			
CFDA 10.558	\$ 18,510				
TRAVERSE DES SIOUX LIBRARY SYSTEM		YES	YES	YES	
CFDA 84.034	\$ 70,325				
TRI COUNTY COMM CORRECTIONS		YES			YES
CFDA 84.002	\$ 41,256				
TRI-COUNTY COMM ACTION PROGRAM		YES	YES	YES	
CFDA 10.558	\$ 69,710				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES		YES	
CFDA 10.558	\$ 25,477				
CFDA 84.011	389,211				
	<u>\$ 414,688</u>				
TURNING POINT INC		YES			
CFDA 10.550	\$ 984				
VIKING LIBRARY SYSTEM		YES	YES	YES	YES
CFDA 84.034	\$ 44,524				
WASHINGTON COUNTY		YES	YES		
CFDA 84.034	\$ 2,282				
WEST CENTRAL ED COOP SERV UNIT		YES			
CFDA 10.560	\$ 7,893				
CFDA 84.027	257,651				
CFDA 84.048	188,555				
CFDA 84.151	7,302				
CFDA 84.158	3,492				
CFDA 84.164	27,087				
CFDA 84.173	108,339				
CFDA 84.181	7,398				
CFDA 84.186	116,789				
CFDA 94.001	9,480				
	<u>\$ 733,986</u>				
WEST CENTRAL EDUCATION DISTRICT		YES	YES	YES	
CFDA 84.009	\$ 13,254				

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<b>MN - DEPARTMENT OF CHILDREN, FAMILIES AND LEARNING</b>						
WEST CENTRAL EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.027	\$ 192,581				
CFDA	84.048	42,482				
CFDA	84.158	500				
CFDA	84.173	58,473				
CFDA	84.181	22,096				
		<u>\$ 329,386</u>				
WESTERN COMMUNITY ACTION INC			YES	YES	YES	
CFDA	10.558	\$ 196,144				
WINONA COUNTY			YES	YES		
CFDA	84.186	\$ 16,942				
WOLF RIDGE ENVIRONMENTAL LEARN CTR			YES	YES		
CFDA	10.550	\$ 10,132				
CFDA	10.553	8,156				
CFDA	10.555	12,317				
		<u>\$ 30,605</u>				
WRIGHT COUNTY			YES	YES		
CFDA	10.550	\$ 3,872				
CFDA	10.556	121				
		<u>\$ 3,993</u>				
WRIGHT COUNTY COMMUNITY ACTION INC			YES	YES	YES	
CFDA	10.558	\$ 54,158				
WRIGHT VOCATIONAL CENTER			YES	YES	YES	
CFDA	84.048	\$ 85,783				
YOUNG PEOPLES PLACE			YES			
CFDA	10.558	\$ 33,890				
ZUMBRO EDUCATION DISTRICT			YES	YES	YES	
CFDA	84.009	\$ 5,983				
CFDA	84.027	406,138				
CFDA	84.048	38,592				
CFDA	84.158	373				
CFDA	84.164	17,633				
CFDA	84.173	62,656				
CFDA	84.181	6,629				
CFDA	84.186	43,636				
		<u>\$ 581,640</u>				
<b>MN - DEPARTMENT OF CORRECTIONS</b>						
ANOKA COUNTY			YES	YES		
CFDA	16.579	\$ 79,800				

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<b>MN - DEPARTMENT OF CORRECTIONS</b>					
ARROWHEAD REGIONAL CORR BOARD CFDA 16.540	\$ 9,020	YES	YES		YES
	\$ 9,020				
BENTON COUNTY CFDA 16.540	\$ 1,243	YES	YES	YES	
BLUE EARTH COUNTY CFDA 16.575	\$ 15,468	YES	YES		
BOISE FORTE RES BUS COMM CFDA 16.575	\$ 13,253	YES	YES	YES	
CHISAGO COUNTY CFDA 16.575	\$ 12,798	YES	YES		
COMMUNITY ACTION COUNCIL CFDA 16.575	\$ 4,729	YES			
CFDA 16.582	\$ 21,700				
	\$ 26,429				
COUNCIL ON DOMESTIC VIOLENCE REG 4 CFDA 16.575	\$ 14,803	YES	YES	YES	
CFDA 93.671	\$ 28,632				
	\$ 43,435				
DAKOTA COUNTY CFDA 16.540	\$ 62,291	YES	YES		
CFDA 16.601	\$ 4,434				
	\$ 66,725				
FAMILY VIOLENCE NETWORK CFDA 16.575	\$ 20,157	YES	YES	YES	YES
CFDA 93.671	\$ 9,856				YES
	\$ 30,013				
FOND DU LAC RESERVATION CFDA 16.575	\$ 135,753	YES	YES	YES	
FREEBORN COUNTY CFDA 16.575	\$ 13,450	YES	YES		
CFDA 93.991	\$ 1,719				
	\$ 15,169				
GAY AND LESBIAN COMM ACTION COUNCIL CFDA 16.575	\$ 37,132	YES	YES	YES	
CFDA 93.671	\$ 34,787				
	\$ 71,919				

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<b>MN - DEPARTMENT OF CORRECTIONS</b>					
HARRIET TUBMAN WOMEN'S SHELTER		YES			
CFDA 16.575 \$	12,064				
CFDA 93.671	32,000				
	<u>\$ 44,064</u>				
HEALTH START		YES	YES	YES	
CFDA 16.575 \$	34,590				
CFDA 93.151	13,951				
CFDA 93.671	14,299				
	<u>\$ 62,840</u>				
HUMAN SERVICES INC		YES			
CFDA 16.575 \$	6,939				
ISANTI COUNTY		YES	YES		
CFDA 16.540 \$	6,522				
JACKSON COUNTY		YES	YES		
CFDA 16.579 \$	1,310				
LAKES CRISIS CENTER		YES			
CFDA 16.575 \$	30,284				
NORTHWOODS COALITION-BATTERED WOMEN		YES			
CFDA 16.575 \$	34,800				
OLMSTED COUNTY		YES	YES	YES	
CFDA 93.991 \$	2,334				
PERSPECTIVES INC		YES			
CFDA 16.575 \$	17,487				
PHYLLIS WHEATLEY COMM CENTER INC		YES	YES	YES	YES
CFDA 16.575 \$	30,822				
CFDA 93.991	2,120				
	<u>\$ 32,942</u>				
POLK COUNTY		YES	YES		YES
CFDA 16.575 \$	25,684				
RAMSEY COUNTY		YES	YES		
CFDA 93.991 \$	3,952				
RAPE AND ABUSE CRISIS CENTER		YES	YES	YES	
CFDA 16.575 \$	24,923				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 16.582 \$	20,000				
SEXUAL ASSAULT PROG-NO ST LOUIS CO		YES			
CFDA 16.575 \$	35,776				
CFDA 93.991	1,471				
	<u>\$ 37,247</u>				

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<b>MN - DEPARTMENT OF CORRECTIONS</b>					
SEXUAL VIOLENCE CTR-HENNEPIN COUNTY		YES		YES	
CFDA 16.575	\$ 32,000				
CFDA 93.991	1,229				
	<u>\$ 33,229</u>				
SHERBURNE COUNTY		YES	YES		
CFDA 16.540	\$ 2,845				
ST LOUIS COUNTY		YES	YES		
CFDA 16.575	\$ 64,375				YES
STEARNS COUNTY		YES	YES		
CFDA 16.579	\$ 1,422				
THREE RIVERS COMM ACT PROG		YES			
CFDA 16.575	\$ 14,289				
CFDA 93.991	4,813				
	<u>\$ 19,102</u>				
TRI COUNTY COMM CORRECTIONS		YES			
CFDA 84.048	\$ 11,874				
WASHINGTON COUNTY		YES	YES		
CFDA 16.575	\$ 20,411				
WATONWAN COUNTY		YES			
CFDA 16.579	\$ 26,059				
WOMEN'S SHELTER, ROCHESTER		YES			
CFDA 16.573	\$ 21,339				
CFDA 93.671	54,150				
	<u>\$ 75,489</u>				
<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
ANOKA COUNTY		YES	YES		
CFDA 17.235	\$ 106,345				
CFDA 17.246	281,585				
CFDA 17.250	1,030,048				
	<u>\$ 1,417,978</u>				
ANOKA COUNTY COMM ACTION PROG INC		YES			
CFDA 10.550	\$ 148,954				
CFDA 10.568	14,641				
CFDA 14.231	68,100				
CFDA 81.042	123,571				
CFDA 93.568	1,975,421				
CFDA 93.569	314,627				
CFDA 93.572	6,472				
	<u>\$ 2,651,786</u>				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>						
<b>BI-COUNTY COMM ACTION COUNCIL</b>			YES			
CFDA	10.550	\$ 37,535				
CFDA	10.568	6,735				
CFDA	14.231	32,492				
CFDA	14.236	19,959				
CFDA	81.042	219,605				
CFDA	93.568	2,868,192				
CFDA	93.569	144,895				
CFDA	93.572	5,349				
		<u>\$ 3,334,762</u>				
<b>BLUE EARTH COUNTY</b>			YES	YES		
CFDA	93.568	\$ 934,141				
<b>BOISE FORTE RES BUS COMM</b>			YES	YES	YES	
CFDA	10.568	\$ 656				
CFDA	81.042	9,744				
CFDA	93.568	85,706				
CFDA	93.569	2,087				
		<u>\$ 98,193</u>				
<b>BROWN COUNTY</b>			YES	YES		
CFDA	93.568	\$ 446,050				
<b>CARVER COUNTY</b>			YES	YES		
CFDA	17.235	\$ 66,576				
CFDA	17.250	43,349				
		<u>\$ 109,925</u>				
<b>CARVER-SCOTT VOCATIONAL CENTER</b>			YES	YES	YES	
CFDA	93.561	\$ 37,500				
<b>CATHOLIC CHARITIES -ST PAUL MPLS</b>			YES			
CFDA	14.231	\$ 5,263				
<b>CHANNEL ONE INC</b>			YES	YES	YES	
CFDA	10.550	\$ 22,753				
CFDA	10.568	24,544				
		<u>\$ 47,297</u>				
<b>CITY OF DULUTH</b>			YES	YES		
CFDA	17.235	\$ 98,819				YES
CFDA	17.250	640,655				YES
		<u>\$ 739,474</u>				
<b>CITY OF MINNEAPOLIS</b>			YES	YES	YES	
CFDA	17.246	\$ 487,977				
CFDA	17.250	2,385,113				
		<u>\$ 2,873,090</u>				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
CITY OF RED WING CFDA 14.231	\$ 4,000	YES	YES		
	\$ 4,000				
CITY OF ST PAUL CFDA 16.540	\$ 49,500	YES	YES	YES	
CFDA 17.246	539,748				YES
CFDA 17.250	1,521,943				YES
CFDA 93.561	17,442				
	\$ 2,128,633				
CLAY COUNTY CFDA 16.540	\$ 19,436	YES	YES		
CLAY-WILKIN OPPORTUNITY COUNCIL CFDA 93.568	\$ 37,532	YES			
CFDA 93.569	154,872				
	\$ 192,404				
CLEARWATER COUNTY CFDA 93.568	\$ 504,447	YES	YES		
COMM ACTION FOR SUBURBAN HENNEPIN CFDA 10.550	\$ 172,750	YES			
CFDA 10.568	16,887				YES
CFDA 93.569	266,797				YES
CFDA 93.572	15,015				YES
	\$ 471,449				
COMMUNITY ACTION COUNCIL CFDA 14.231	\$ 9,851	YES			
COURAGE CENTER CFDA 84.126	\$ 13,000	YES			
CFDA 84.128	13,507				
	\$ 26,507				
CROW WING COUNTY CFDA 93.568	\$ 1,678,502	YES	YES		
DAKOTA COUNTY CFDA 17.235	\$ 117,734	YES	YES		
CFDA 17.246	775,020				
CFDA 17.250	859,883				
	\$ 1,752,637				
DULUTH COMM ACTION PROG INC CFDA 10.550	\$ 83,345	YES	YES	YES	
CFDA 10.568	10,562				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
DULUTH COMM ACTION PROG INC		YES	YES	YES	
CFDA 81.042 \$	332,663				
CFDA 93.568	2,691,029				
CFDA 93.569	297,227				
CFDA 93.572	6,626				
	<u>\$ 3,421,452</u>				
FACE TO FACE HEALTH SERVICE		YES	YES	YES	
CFDA 14.231 \$	70,277				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 10.567 \$	5,461				
CFDA 10.568	1,167				
CFDA 14.236	2,357				
CFDA 81.042	8,970				
CFDA 93.568	319,251				
CFDA 93.569	55,584				
CFDA 93.572	1,391				
	<u>\$ 394,181</u>				
FREEBORN COUNTY		YES	YES		
CFDA 10.568 \$	6,072				
CFDA 14.231	1,032				
CFDA 83.523	4,505				
CFDA 93.569	5,096				
CFDA 93.572	2,383				
CFDA 93.982	23,204				
	<u>\$ 42,292</u>				
GOODHUE COUNTY		YES	YES		
CFDA 16.540 \$	1,361				
GRAND PORTAGE RESERVATION		YES			
CFDA 10.550 \$	1,122				
CFDA 10.568	635				
CFDA 81.042	4,314				
CFDA 93.568	32,158				
CFDA 93.569	45,309				
CFDA 93.572	732				
	<u>\$ 84,270</u>				
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 10.550 \$	69,038				
CFDA 10.568	7,885				
CFDA 14.231	34,337				
CFDA 81.042	234,621				
CFDA 93.568	2,141,804				
CFDA 93.569	122,178				
CFDA 93.572	12,846				
CFDA 93.982	54,826				
	<u>\$ 2,677,535</u>				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
HENNEPIN COUNTY		YES		YES	
CFDA 16.540 \$	30,252				
CFDA 17.246	1,636,920				
CFDA 17.250	1,884,084				
CFDA 17.801	22,849				
	<u>\$ 3,574,105</u>				
HENNEPIN TECHNICAL COLLEGE		YES			
CFDA 93.994 \$	15,343				
HIRED		YES			
CFDA 17.250 \$	47,640				
CFDA 93.561	38,928				
	<u>\$ 86,568</u>				
HUMAN SERVICES INC		YES			
CFDA 14.231 \$	1,500				
INTER-COUNTY COMMUNITY COUNCIL		YES			
CFDA 10.550 \$	46,751				
CFDA 10.568	6,551				
CFDA 17.235	102,073				
CFDA 81.042	109,038				
CFDA 93.568	1,341,509				
CFDA 93.569	138,512				
CFDA 93.572	3,622				
CFDA 93.982	24,399				
	<u>\$ 1,772,455</u>				
ISD 0152 MOORHEAD		YES	YES	YES	
CFDA 16.540 \$	38,003				
ISD 0241 ALBERT LEA		YES	YES	YES	
CFDA 93.561 \$	25,285				
ISD 0535 ROCHESTER		YES	YES	YES	
CFDA 16.540 \$	7,885				
CFDA 16.579	48,824				
	<u>\$ 56,709</u>				
ISD 0637 REDWOOD FALLS		YES	YES	YES	
CFDA 16.540 \$	6,647				
ISD 0698 FLOODWOOD		YES			
CFDA 16.540 \$	11,728				
ISD 0709 DULUTH		YES	YES		
CFDA 17.250 \$	27,566				
ISD 0911 CAMBRIDGE		YES	YES	YES	
CFDA 17.250 \$	91,657				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>						
<b>KOOCHICHING-ITASCA ACTION CNCL</b>			YES			
CFDA	10.550	\$ 24,868				
CFDA	10.558	29,505				
CFDA	10.568	4,403				
CFDA	14.231	13,770				
CFDA	81.042	163,802				
CFDA	93.568	2,646,227				
CFDA	93.569	77,386				
CFDA	93.572	3,670				
		<u>\$ 2,963,631</u>				
<b>LAKES &amp; PINES COMM ACT COUNCIL</b>			YES			
CFDA	14.231	\$ 32,016				
CFDA	81.042	198,891				
CFDA	93.568	4,147,843				
CFDA	93.569	227,817				
CFDA	93.572	10,789				
		<u>\$ 4,617,356</u>				
<b>LOCAL 41 UAW</b>			YES			
CFDA	17.246	\$ 854,590				
<b>LOWER SIOUX COMM COUNCIL</b>			YES	YES		YES
CFDA	93.569	\$ 808				
<b>LUTHERAN SOCIAL SERVICE OF MN</b>			YES			
CFDA	14.231	\$ 9,500				
CFDA	16.540	15,278				
CFDA	93.569	18,183				
		<u>\$ 42,961</u>				
<b>MAHUBE COMMUNITY COUNCIL</b>			YES			
CFDA	10.550	\$ 58,926				
CFDA	10.568	7,456				
CFDA	14.231	5,051				
CFDA	81.042	122,243				
CFDA	93.568	2,386,864				
CFDA	93.569	133,879				
CFDA	93.572	961				
		<u>\$ 2,715,380</u>				
<b>MIDWEST FARMWORKERS EMPL AND TRAIN</b>			YES	YES		YES
CFDA	10.568	\$ 760				
CFDA	14.231	68,830				
CFDA	93.569	160,981				
CFDA	93.572	5,203				
CFDA	93.982	4,403				
		<u>\$ 240,177</u>				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
MN COALITION FOR HOMELESS CFDA 14.231 \$	23,114	YES	YES	YES	
MN INSTITUTE OF PUBLIC HEALTH CFDA 93.571 \$	9,992	YES			
MN TEAMSTERS BUREAU CFDA 17.246 \$	1,348,218	YES	YES	YES	
CFDA 17.250	1,381,778				
	\$ 2,729,996				
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.550 \$	117,760				
CFDA 10.568	11,937				
CFDA 14.231	3,901				
CFDA 17.235	356,243				
CFDA 17.246	1,499,410				
CFDA 17.250	1,118,162				
CFDA 81.042	470,584				
CFDA 93.568	2,883,249				
CFDA 93.569	186,831				
CFDA 93.572	15,844				
CFDA 93.982	90,412				
	\$ 6,754,333				
MORRISON COUNTY CFDA 93.568 \$	776,145	YES	YES		
MPLS COMM ACTION AGENCY		YES			
CFDA 10.568 \$	21,980				
CFDA 14.231	6,000				
CFDA 81.042	1,130,843				
CFDA 93.568	7,223,869				
CFDA 93.569	780,149				
CFDA 93.572	47,390				
	\$ 9,210,231				
NE MN OFFICE OF JOB TRAINING		YES	YES		
CFDA 17.246 \$	483,131				
CFDA 17.250	2,671,921				
	\$ 3,155,052				
NORTHWOODS COALITION-BATTERED WOMEN		YES			
CFDA 16.540 \$	34,284				
NW COMM ACTION INC		YES	YES	YES	
CFDA 10.550 \$	29,084				
CFDA 10.568	3,962				
CFDA 81.042	72,611				
CFDA 93.568	875,026				
CFDA 93.569	89,577				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
NW COMM ACTION INC		YES	YES	YES	
CFDA 93.572 \$	2,502				
CFDA 93.982	19,492				
	<u>\$ 1,092,254</u>				
OLMSTED COUNTY		YES	YES	YES	
CFDA 14.231 \$	44,282				
CFDA 93.568	738,684				
CFDA 93.569	65,619				
	<u>\$ 848,585</u>				
OTTER TAIL COUNTY		YES	YES		
CFDA 93.568 \$	1,371,357				
OTTERTAIL-WADENA COMM ACT CNCL		YES			
CFDA 10.550 \$	101,209				
CFDA 10.568	8,452				
CFDA 14.231	20,697				
CFDA 81.042	197,642				
CFDA 93.568	903,553				
CFDA 93.569	241,097				
CFDA 93.572	6,432				
CFDA 93.982	38,788				
	<u>\$ 1,517,870</u>				
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 10.550 \$	48,740				
CFDA 10.568	6,912				
CFDA 81.042	105,247				
CFDA 93.568	1,870,709				
CFDA 93.569	91,698				
CFDA 93.572	220				
	<u>\$ 2,123,526</u>				
PRIVATE INDUSTRY COUNCIL FIVE		YES	YES	YES	
CFDA 17.250 \$	2,908,061				
RAMSEY COUNTY		YES	YES		
CFDA 17.246 \$	316,568				
CFDA 17.250	475,181				
	<u>\$ 791,749</u>				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 10.550 \$	18,076				
CFDA 10.568	2,062				
CFDA 81.042	34,048				
CFDA 93.568	534,897				
CFDA 93.569	6,510				
CFDA 93.572	2,877				
	<u>\$ 598,470</u>				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
RENVILLE COUNTY		YES	YES		
CFDA 93.568	\$ 377,270				YES
	\$ 377,270				
RESOURCE INC		YES			
CFDA 93.561	\$ 85,745				
RURAL ENTERPRISE ACCEPTABLE LIVING		YES			
CFDA 84.132	\$ 8,000				
RURAL MN CEP INC		YES	YES	YES	
CFDA 17.235	\$ 131,685				
CFDA 17.246	566,174				
CFDA 17.250	5,573,487				
CFDA 17.801	56,801				
CFDA 93.561	90,225				
	\$ 6,418,372				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			YES
CFDA 10.550	\$ 98,053				
CFDA 10.568	9,460				
CFDA 81.042	92,848				
CFDA 93.568	1,641,503				
CFDA 93.569	223,622				
CFDA 93.572	7,987				
CFDA 93.992	62,840				
	\$ 2,136,313				
SCOTT COUNTY		YES	YES		
CFDA 17.235	\$ 48,617				
SE MN CTR FOR INDEPENDENT LIVING		YES	YES		
CFDA 84.132	\$ 57,775				
SE MN PRIVATE INDUSTRY COUNCIL		YES	YES	YES	
CFDA 17.246	\$ 1,468,046				
CFDA 17.250	1,832,929				
	\$ 3,300,975				
SEMCAC INC		YES			
CFDA 10.550	\$ 101,968				
CFDA 10.568	11,771				
CFDA 81.042	330,984				
CFDA 93.568	3,715,308				
CFDA 93.569	289,561				
CFDA 93.572	9,689				
CFDA 93.982	91,543				
	\$ 4,550,824				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
STEARNS COUNTY		YES	YES		
CFDA 17.250	\$ 689,304				YES
STEARNS-BENTON EMPLOYMENT TRNG		CNCL YES	YES	YES	
CFDA 17.246	\$ 93,852				
CFDA 17.250	819,171				YES
	\$ 913,023				
STEVENS COUNTY		YES	YES		
CFDA 14.231	\$ 683				
SUSTAINABLE RESOURCES CENTER		YES			
CFDA 81.042	\$ 467,252				YES
CFDA 93.568	679,747				
	\$ 1,146,999				
SW MN PIC		YES			
CFDA 17.246	\$ 2,190,501				
CFDA 17.250	621,703				
	\$ 2,812,204				
THREE RIVERS COMM ACT PROG		YES			
CFDA 17.235	\$ 52,379				
CFDA 81.042	218,145				
CFDA 93.568	1,334,061				
CFDA 93.569	186,190				
CFDA 93.572	4,889				
CFDA 93.982	77,906				
	\$ 1,873,570				
TODD COUNTY		YES	YES		
CFDA 93.568	\$ 896,833				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 10.550	\$ 98,535				
CFDA 10.568	11,991				
CFDA 14.231	19,729				
CFDA 81.042	179,668				
CFDA 93.568	2,771,345				
CFDA 93.569	267,438				
CFDA 93.572	8,982				
	\$ 3,357,688				
TRI-COUNTY COMM ACTION PROGRAM		YES	YES	YES	
CFDA 10.568	\$ 22,363				
CFDA 81.042	329,982				
CFDA 93.568	415,142				
CFDA 93.569	491,857				
	\$ 1,259,344				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES			YES
CFDA 10.550	\$ 19,300				
CFDA 10.568	3,619				
CFDA 17.235	60,121				
CFDA 81.042	163,611				
CFDA 93.568	1,221,301				
CFDA 93.569	55,082				
CFDA 93.572	2,307				
CFDA 93.982	19,689				
	<u>\$ 1,545,030</u>				
WASHINGTON COUNTY		YES	YES		
CFDA 17.235	\$ 63,497				
CFDA 17.250	516,312				
	<u>\$ 579,809</u>				
WEST CENTRAL MN COMM ACTION INC		YES	YES		YES
CFDA 10.550	\$ 72,195				
CFDA 10.568	11,523				
CFDA 14.231	28,931				
CFDA 81.042	287,016				
CFDA 93.568	3,928,854				
CFDA 93.569	145,226				
CFDA 93.572	5,183				
CFDA 93.982	12,607				
	<u>\$ 4,491,535</u>				
WESTERN COMMUNITY ACTION INC		YES	YES		YES
CFDA 10.550	\$ 51,861				
CFDA 10.568	6,437				
CFDA 14.231	15,024				
CFDA 81.042	253,705				
CFDA 93.568	1,391,235				
CFDA 93.569	91,749				
CFDA 93.982	123,182				
	<u>\$ 1,933,193</u>				
WINONA COUNTY		YES	YES		
CFDA 17.250	\$ 155,313				
WOMEN'S SHELTER, ROCHESTER		YES			
CFDA 14.231	\$ 9,350				
WRIGHT COUNTY		YES	YES		
CFDA 93.568	\$ 801,654				
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES		YES
CFDA 10.550	\$ 35,503				
CFDA 10.568	4,039				
CFDA 14.231	3,118				
CFDA 81.042	56,493				

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<b>MN - DEPARTMENT OF ECONOMIC SECURITY</b>					
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES		YES
CFDA 93.568	\$ 94,343				
CFDA 93.569	38,168				
CFDA 93.982	2,985				
	<u>\$ 234,649</u>				
YWCA-ST PAUL		YES	YES		YES
CFDA 14.231	\$ 79,762				
CFDA 17.250	29,006				
	<u>\$ 108,768</u>				
<b>MN - DEPARTMENT OF FINANCE</b>					
BELTRAMI COUNTY		YES	YES		
CFDA 10.665	\$ 92,067				
BLUE EARTH COUNTY		YES	YES		
CFDA 12.104	\$ 162				
CASS COUNTY		YES	YES		
CFDA 10.665	\$ 207,657				
CFDA 12.104	1,688				
	<u>\$ 209,345</u>				
COOK COUNTY		YES	YES		
CFDA 10.665	\$ 87,363				
CFDA 10.668	424,078				
	<u>\$ 511,441</u>				
HENNEPIN TECHNICAL COLLEGE		YES			
CFDA 84.224	\$ 2,202				
HOUSTON COUNTY		YES	YES		
CFDA 12.104	\$ 240				
ITASCA COUNTY		YES	YES		
CFDA 10.665	\$ 222,271				
KOOCHICHING COUNTY		YES	YES		
CFDA 10.665	\$ 108				
LAKE COUNTY		YES	YES		
CFDA 10.665	\$ 93,741				
CFDA 10.668	538,258				
	<u>\$ 631,999</u>				
ST LOUIS COUNTY		YES	YES		
CFDA 10.665	\$ 118,985				

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<b>MN - DEPARTMENT OF FINANCE</b>					
ST LOUIS COUNTY		YES	YES		
CFDA 10.668	\$ 304,324				
	\$ 423,309				
WINONA COUNTY		YES	YES		
CFDA 12.104	\$ 5,400				
<b>MN - DEPARTMENT OF HEALTH</b>					
AITKIN COUNTY		YES	YES		
CFDA 10.557	\$ 53,183				
CFDA 93.994	20,811				
	\$ 73,994				
ANOKA COUNTY		YES	YES		
CFDA 10.557	\$ 474,832				
CFDA 93.268	11,671				
CFDA 93.991	18,053				
CFDA 93.994	385,159				
	\$ 889,715				
ARROWHEAD EMS ASSOCIATION INC		YES	YES	YES	
CFDA 93.991	\$ 25,000				
BELTRAMI COUNTY		YES	YES		
CFDA 93.268	\$ 2,315				
BLUE EARTH COUNTY		YES	YES		
CFDA 93.994	\$ 91,617				
BROWN COUNTY		YES	YES		
CFDA 93.994	\$ 26,033				
BROWN-NICOLLET CHS		YES			
CFDA 93.994	\$ 30,808				
CARLTON COOK LAKE ST LOUIS CO HL BD		YES	YES	YES	
CFDA 10.557	\$ 501,689				
CFDA 93.268	19,192				
CFDA 93.283	2,000				
CFDA 93.994	389,280				
	\$ 912,161				
CARVER COUNTY		YES	YES		
CFDA 93.994	\$ 31,050				
CASS COUNTY		YES	YES		
CFDA 10.557	\$ 72,040				
CFDA 93.268	29,807				

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<b>MN - DEPARTMENT OF HEALTH</b>					
CASS COUNTY		YES	YES		
CFDA 93.994	\$ 59,124				
	\$ 160,971				
CHANNEL ONE INC		YES	YES	YES	
CFDA 10.565	\$ 566,013				
CHISAGO COUNTY		YES	YES		
CFDA 10.557	\$ 66,746				
CFDA 93.994	31,831				
	\$ 98,577				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 10.557	\$ 1,775,417				
CFDA 93.118	33,610				
CFDA 93.994	1,601,267				
	\$ 3,410,294				
CITY OF ST PAUL		YES	YES	YES	YES
CFDA 10.557	\$ 1,553,308				
CFDA 93.116	40,000				
CFDA 93.118	54,885				
CFDA 93.268	86,988				
CFDA 93.917	10,500				
CFDA 93.919	108,798				
CFDA 93.987	23,015				
CFDA 93.991	315,327				
CFDA 93.994	817,931				
	\$ 3,010,752				
CLAY COUNTY		YES	YES		
CFDA 10.557	\$ 126,260				
CFDA 93.991	244				
CFDA 93.994	86,165				
	\$ 212,669				
CLEARWATER COUNTY		YES	YES		
CFDA 93.268	\$ 7,652				
COMMUNITY ACTION COUNCIL		YES			
CFDA 93.991	\$ 1,251				
COTTONWOOD JACKSON CHS		YES			
CFDA 10.557	\$ 53,480				
CFDA 93.994	33,225				
	\$ 86,705				
COUNTRYSIDE PUBLIC HEALTH SERVICE		YES			
CFDA 10.557	\$ 168,417				

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<b>MN - DEPARTMENT OF HEALTH</b>					
COUNTRYSIDE PUBLIC HEALTH SERVICE CFDA 93.994	\$ 66,433	YES			
	\$ 234,850				
COURAGE CENTER CFDA 93.917	\$ 5,127	YES			
CROW WING COUNTY CFDA 10.557	\$ 167,560	YES	YES		
DAKOTA COUNTY CFDA 10.557	\$ 389,017	YES	YES		
CFDA 93.399	17,869				
CFDA 93.994	359,681				
	\$ 766,567				
DODGE COUNTY CFDA 10.557	\$ 32,576	YES	YES		
CFDA 93.994	25,648				
	\$ 58,224				
FACE TO FACE HEALTH SERVICE CFDA 93.118	\$ 6,516	YES	YES	YES	
FARIB-MARTIN HSB CFDA 93.994	\$ 66,425	YES			
FILLMORE COUNTY CFDA 10.557	\$ 32,939	YES	YES		
CFDA 93.268	5,711				
CFDA 93.994	30,288				
	\$ 68,938				
FOND DU LAC RESERVATION CFDA 10.557	\$ 44,240	YES	YES	YES	
FREEBORN COUNTY CFDA 10.557	\$ 57,005	YES	YES		
CFDA 93.994	36,431				
	\$ 93,436				
GOODHUE WABASHA PHS CFDA 10.557	\$ 89,170	YES	YES		
CFDA 93.399	11,680				
CFDA 93.994	74,842				
	\$ 175,692				
GRAND PORTAGE RESERVATION CFDA 10.557	\$ 5,375	YES			

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<b>MN - DEPARTMENT OF HEALTH</b>						
GRANT COUNTY			YES	YES		
CFDA	10.557	\$ 14,344				
		\$ 14,344				
GROUP HEALTH FOUNDATION			YES			
CFDA	93.110	\$ 1,199				
CFDA	93.988	30,770				
		\$ 31,969				
HEARTLAND COMMUNITY ACTION AGENCY			YES	YES	YES	
CFDA	10.557	\$ 647,686				
HENNEPIN COUNTY			YES		YES	
CFDA	93.116	\$ 26,054				
CFDA	93.118	29,053				
CFDA	93.268	292,464				
CFDA	93.399	33,405				
CFDA	93.917	12,322				
CFDA	93.940	98,041				
CFDA	93.987	33,946				
CFDA	93.994	464,376				
		\$ 989,661				
HOUSTON COUNTY			YES	YES		
CFDA	10.557	\$ 40,745				
CFDA	93.994	23,133				
		\$ 63,878				
ISANTI COUNTY			YES	YES		
CFDA	10.557	\$ 53,678				
CFDA	93.994	44,483				
		\$ 98,161				
ISD 0279 OSSEO			YES	YES		
CFDA	93.399	\$ 6,001				
ITASCA COUNTY			YES	YES		
CFDA	93.994	\$ 69,357				
KANABEC-PINE CHB			YES	YES		
CFDA	10.557	\$ 98,848				
CFDA	93.994	45,999				
		\$ 144,847				
KANDIYOHI COUNTY			YES	YES		
CFDA	93.268	\$ 21,288				
CFDA	93.994	24,500				
		\$ 45,788				

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<b>MN - DEPARTMENT OF HEALTH</b>					
KITTSOON COUNTY		YES	YES		
CFDA 93.268	\$ 3,567				
	\$ 3,567				
KOOCHICHING COUNTY		YES	YES		
CFDA 93.994	\$ 26,494				
KOOCHICHING-ITASCA ACTION CNCL		YES			
CFDA 10.557	\$ 164,706				
LAKE COUNTY		YES	YES		
CFDA 10.557	\$ 22,565				
LINCOLN-LYON-MURRAY-PIPESTONE CHS		YES	YES		
CFDA 10.557	\$ 94,999				
CFDA 93.994	\$ 67,847				
	\$ 162,846				
MCLEOD COUNTY		YES	YES		
CFDA 10.557	\$ 46,037				
CFDA 93.994	\$ 25,141				
	\$ 71,178				
MEEKER COUNTY		YES	YES		
CFDA 10.557	\$ 44,839				
CFDA 93.994	\$ 19,742				
	\$ 64,581				
MID STATE CHS		YES			
CFDA 10.557	\$ 140,667				
CFDA 93.994	\$ 72,463				
	\$ 213,130				
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 10.557	\$ 25,032				
MILLE LACS COUNTY		YES	YES	YES	
CFDA 10.557	\$ 51,827				
CFDA 93.994	\$ 37,332				
	\$ 89,159				
MN AIDS PROJECT		YES	YES	YES	
CFDA 93.778	\$ 66,244				
CFDA 93.917	\$ 201,156				YES
	\$ 267,400				
MN INSTITUTE OF PUBLIC HEALTH		YES			
CFDA 93.399	\$ 20,251				

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<b>MN - DEPARTMENT OF HEALTH</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.557	\$ 1,650,305				
	\$ 1,650,305				
MORRISON COUNTY		YES	YES		
CFDA 10.557	\$ 89,598				
CFDA 93.268	12,099				
CFDA 93.994	45,695				
	\$ 147,392				
MOWER COUNTY		YES	YES	YES	
CFDA 10.557	\$ 74,800				
CFDA 93.994	58,133				
	\$ 132,933				
MULTI-COUNTY BOARD OF HEALTH		YES	YES		
CFDA 10.557	\$ 90,014				
CFDA 93.268	22,472				
CFDA 93.912	264,428				
CFDA 93.991	9,330				
CFDA 93.994	90,830				
	\$ 477,074				
NOBLES COUNTY		YES	YES		
CFDA 10.557	\$ 56,229				
CFDA 93.268	10,720				
CFDA 93.283	47,308				
CFDA 93.994	36,117				
	\$ 150,374				
NORTH COUNTRY CHS		YES		YES	
CFDA 10.557	\$ 171,488				
CFDA 93.994	154,208				YES
	\$ 325,696				
OLMSTED COUNTY		YES	YES	YES	
CFDA 10.557	\$ 153,675				
CFDA 66.032	15,911				
CFDA 93.399	13,306				
CFDA 93.940	36,805				
CFDA 93.958	71,898				
CFDA 93.994	145,006				
	\$ 436,601				
OTTER TAIL COUNTY		YES	YES		
CFDA 10.557	\$ 111,593				
CFDA 93.399	3,441				
CFDA 93.991	9,000				

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<b>MN - DEPARTMENT OF HEALTH</b>					
OTTER TAIL COUNTY		YES	YES		
CFDA 93.994	\$ 76,029				
	\$ 200,063				
PINE COUNTY		YES	YES		
CFDA 10.557	\$ 73,069				
CFDA 93.399	4,055				
CFDA 93.994	33,844				
	\$ 110,968				
POLK COUNTY		YES	YES		
CFDA 10.557	\$ 109,595				
CFDA 93.268	9,262				
CFDA 93.399	4,368				
CFDA 93.991	9,984				
CFDA 93.994	66,780				
	\$ 199,989				
QUIN COUNTY COMM HEALTH SERVICE		YES			
CFDA 10.557	\$ 159,145				
CFDA 93.283	60,103				
CFDA 93.994	86,750				
	\$ 305,998				
RAMSEY COUNTY		YES	YES		
CFDA 93.994	\$ 290,655				
REDWOOD COUNTY		YES	YES		
CFDA 10.557	\$ 43,533				
CFDA 93.994	25,101				
	\$ 68,634				
RENVILLE COUNTY		YES	YES		
CFDA 10.557	\$ 39,229				
CFDA 93.994	25,149				
	\$ 64,378				
RICE COUNTY		YES	YES	YES	
CFDA 10.557	\$ 91,668				
CFDA 93.917	1,061				
CFDA 93.958	36,477				
CFDA 93.991	9,000				
CFDA 93.994	64,079				
	\$ 202,285				
SCOTT CARVER DAKOTA COMM ACT AGENCY		YES			YES
CFDA 10.557	\$ 114,911				

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<b>MN - DEPARTMENT OF HEALTH</b>					
<b>SCOTT COUNTY</b>					
CFDA 93.991	\$ 7,038	YES	YES		
CFDA 93.994	75,388				
	<u>\$ 82,426</u>				
<b>SE MN EMS JT POWERS BD</b>					
CFDA 93.991	\$ 25,000	YES	YES	YES	
<b>SEMCAC INC</b>					
CFDA 93.260	\$ 86,741	YES			
<b>SHERBURNE COUNTY</b>					
CFDA 93.268	\$ 6,052	YES	YES		
CFDA 93.994	52,211				
	<u>\$ 58,263</u>				
<b>SIBLEY COUNTY</b>					
CFDA 10.557	\$ 30,946	YES	YES		
CFDA 93.994	44,865				
	<u>\$ 75,811</u>				
<b>ST LOUIS COUNTY</b>					
CFDA 10.557	\$ 403,178	YES	YES		
CFDA 93.118	6,867				
CFDA 93.136	1,005				
CFDA 93.958	47,707				
CFDA 93.994	293,848				
	<u>\$ 752,605</u>				
<b>ST PAUL RAMSEY MED CENTER</b>					
CFDA 93.991	\$ 92,250	YES			
<b>STEARNS COUNTY</b>					
CFDA 93.268	\$ 23,063	YES	YES		
CFDA 93.399	16,845				
CFDA 93.940	9,389				
CFDA 93.994	147,398				
	<u>\$ 196,695</u>				
<b>STEELE COUNTY</b>					
CFDA 10.557	\$ 59,173	YES	YES		
CFDA 93.994	38,867				
	<u>\$ 98,040</u>				
<b>TODD COUNTY</b>					
CFDA 10.557	\$ 69,542	YES	YES		
CFDA 93.268	7,633				
CFDA 93.994	58,596				
	<u>\$ 135,771</u>				

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<b>MN - DEPARTMENT OF HEALTH</b>					
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 10.557	\$ 354,798				
	\$ 354,798				
TURNING POINT INC		YES			
CFDA 93.118	\$ 68,000				
CFDA 93.939	\$ 95,070				
	\$ 163,070				
WASECA COUNTY		YES	YES		
CFDA 10.557	\$ 749				
CFDA 93.994	\$ 39,080				
	\$ 39,829				
WASHINGTON COUNTY		YES	YES		
CFDA 10.557	\$ 140,300				
CFDA 93.399	\$ 23,941				
CFDA 93.994	\$ 181,676				
	\$ 345,917				
WATONWAN COUNTY		YES			
CFDA 10.557	\$ 66,150				
CFDA 93.994	\$ 20,205				
	\$ 86,355				
WILKIN COUNTY		YES	YES		
CFDA 10.557	\$ 31,189				
CFDA 93.399	\$ 1,091				
CFDA 93.994	\$ 13,730				
	\$ 46,010				
WINONA COUNTY		YES	YES		
CFDA 10.557	\$ 96,149				
CFDA 93.399	\$ 20,000				
	\$ 116,149				
WRIGHT COUNTY		YES	YES		
CFDA 93.994	\$ 131,617				
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES	YES	
CFDA 10.557	\$ 577,008				
<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
AITKIN COUNTY		YES	YES		
CFDA 10.561	\$ 63,745				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>AITKIN COUNTY</b>					
CFDA 93.560	\$ 120,449	YES	YES		
CFDA 93.561	48,943				
CFDA 93.563	210,837				
CFDA 93.566	601				
CFDA 93.575	22,784				
CFDA 93.645	2,697				
CFDA 93.658	186,592				
CFDA 93.667	192,475				
CFDA 93.778	468,566				
CFDA 93.958	7,000				
CFDA 93.982	4,868				
	<u>\$ 1,329,557</u>				
<b>AMHERST WILDER FOUNDATION</b>					
CFDA 93.566	\$ 50,000	YES			
CFDA 93.575	28,194				
	<u>\$ 78,194</u>				
<b>ANOKA COUNTY</b>					
CFDA 10.561	\$ 677,908	YES	YES		
CFDA 93.150	9,255				
CFDA 93.560	2,246,198				
CFDA 93.561	585,434				
CFDA 93.563	2,902,960				
CFDA 93.566	47,330				
CFDA 93.575	512,315				
CFDA 93.645	79,095				
CFDA 93.656	74,621				
CFDA 93.658	993,383				
CFDA 93.667	1,867,137				
CFDA 93.778	4,468,283				
CFDA 93.958	61,825				
	<u>\$ 14,525,744</u>				
<b>ANOKA COUNTY COMM ACTION PROG INC</b>					
CFDA 93.575	\$ 107,853	YES			
<b>ARROWHEAD REG DEVELOP COMM</b>					
CFDA 10.570	\$ 463,645	YES	YES	YES	
CFDA 93.043	50,504				
CFDA 93.044	513,329				
CFDA 93.045	629,521				
CFDA 93.046	16,838				
	<u>\$ 1,673,837</u>				
<b>BECKER COUNTY</b>					
CFDA 10.561	\$ 129,332	YES	YES		
CFDA 93.560	863,971				YES
CFDA 93.561	96,661				
CFDA 93.563	409,845				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>CLEARWATER COUNTY</b>			YES	YES		
CFDA	93.575	\$ 59,654				
CFDA	93.643	1,172				
CFDA	93.645	2,491				
CFDA	93.658	113,513				
CFDA	93.667	152,914				
CFDA	93.674	1,479				
CFDA	93.778	193,827				
CFDA	93.958	2,152				
		<u>\$ 832,102</u>				
<b>COMMUNITY ACTION COUNCIL</b>			YES			
CFDA	93.575	\$ 74,187				
<b>COOK COUNTY</b>			YES	YES		
CFDA	10.561	\$ 12,109				
CFDA	93.560	59,131				
CFDA	93.561	363				
CFDA	93.563	26,998				
CFDA	93.566	340				
CFDA	93.575	3,118				
CFDA	93.645	861				
CFDA	93.658	71,622				
CFDA	93.667	33,158				
CFDA	93.778	143,219				
CFDA	93.958	3,389				
		<u>\$ 354,308</u>				
<b>COTTONWOOD COUNTY</b>			YES	YES		
CFDA	10.561	\$ 55,589				
CFDA	16.579	5,000				
CFDA	93.560	131,489				
CFDA	93.561	4,668				
CFDA	93.563	102,094				
CFDA	93.566	1,665				
CFDA	93.575	38,515				
CFDA	93.643	586				
CFDA	93.645	7,929				
CFDA	93.658	125,405				
CFDA	93.667	147,619				
CFDA	93.674	2,309				
CFDA	93.778	276,597				
CFDA	93.958	1,750				
CFDA	93.982	37,804				
		<u>\$ 939,019</u>				
<b>CROW WING COUNTY</b>			YES	YES		
CFDA	10.561	\$ 252,612				
CFDA	93.268	12,860				
CFDA	93.560	543,480				
CFDA	93.561	120,125				
CFDA	93.563	579,245				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>CROW WING COUNTY</b>					
CFDA 93.566	\$ 4,382	YES	YES		
CFDA 93.575	97,896				
CFDA 93.645	10,248				
CFDA 93.658	401,775				
CFDA 93.667	574,111				
CFDA 93.674	12,306				
CFDA 93.778	1,146,759				
CFDA 93.958	15,971				
CFDA 93.991	11,425				
CFDA 93.994	111,396				
	<u>\$ 3,894,591</u>				
<b>DAKOTA COUNTY</b>					
CFDA 10.561	\$ 732,985	YES	YES		
CFDA 93.560	2,837,084				
CFDA 93.561	495,983				
CFDA 93.563	2,445,988				
CFDA 93.566	68,788				
CFDA 93.575	643,868				
CFDA 93.645	71,318				
CFDA 93.658	770,321				
CFDA 93.667	1,919,410				
CFDA 93.778	7,043,166				
CFDA 93.958	61,810				
CFDA 93.982	10,236				
CFDA 93.991	12,878				
	<u>\$ 17,113,835</u>				
<b>DODGE COUNTY</b>					
CFDA 10.561	\$ 39,926	YES	YES		
CFDA 93.560	144,326				
CFDA 93.561	21,033				
CFDA 93.563	117,224				
CFDA 93.566	2,642				
CFDA 93.575	22,271				
CFDA 93.645	4,225				
CFDA 93.658	148,608				
CFDA 93.667	144,690				
CFDA 93.674	3,145				
CFDA 93.778	414,528				
CFDA 93.982	67,412				
	<u>\$ 1,130,030</u>				
<b>DOUGLAS COUNTY</b>					
CFDA 10.561	\$ 75,764	YES	YES		
CFDA 93.560	310,081				
CFDA 93.561	38,391				
CFDA 93.563	206,827				
CFDA 93.645	6,572				
CFDA 93.658	91,493				
CFDA 93.667	318,224				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>DOUGLAS COUNTY</b>					
CFDA 93.674	\$ 1,793	YES	YES		
CFDA 93.778	654,191				YES
CFDA 93.958	8,440				
CFDA 93.575	190,850				
	<u>\$ 1,902,626</u>				
<b>EAST CENTRAL REG DEVELOP COMM</b>					
CFDA 10.570	\$ 86,804	YES	YES	YES	
CFDA 93.043	19,592				
CFDA 93.044	142,814				
CFDA 93.045	275,798				
CFDA 93.046	5,377				
	<u>\$ 530,385</u>				
<b>ETHIOPIANS IN MN INC</b>					
CFDA 93.566	\$ 76,745	YES	YES	YES	
<b>FACE TO FACE HEALTH SERVICE</b>					
CFDA 93.959	\$ 94,125	YES	YES	YES	
<b>FARIB-MARTIN HSB</b>					
CFDA 10.561	\$ 98,114	YES			
CFDA 93.560	405,205				
CFDA 93.561	54,883				
CFDA 93.563	255,226				
CFDA 93.566	8,249				
CFDA 93.575	16,993				
CFDA 93.645	9,068				
CFDA 93.658	390,754				
CFDA 93.667	428,599				
CFDA 93.674	8,901				
CFDA 93.778	848,542				
CFDA 93.958	14,000				
CFDA 93.982	90,775				
	<u>\$ 2,629,309</u>				
<b>FILLMORE COUNTY</b>					
CFDA 10.561	\$ 30,590	YES	YES		
CFDA 93.560	82,297				
CFDA 93.561	17,350				
CFDA 93.563	75,150				
CFDA 93.566	603				
CFDA 93.575	42,448				
CFDA 93.645	4,902				
CFDA 93.658	53,309				
CFDA 93.667	228,098				
CFDA 93.778	529,279				
CFDA 93.982	29,349				
CFDA 93.992	7,000				
	<u>\$ 1,100,375</u>				

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			REPORT ACCEPTABLE	NONFEDERAL	FEDERAL	NONCOMPLIANCE
<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>FOND DU LAC RESERVATION</b>			YES	YES		YES
CFDA	93.958	\$ 143,709				
		\$ 143,709				
<b>FREEBORN COUNTY</b>			YES	YES		
CFDA	10.561	\$ 138,141				
CFDA	93.560	463,662				
CFDA	93.561	59,588				
CFDA	93.563	291,125				
CFDA	93.566	7,822				
CFDA	93.575	89,026				
CFDA	93.645	7,427				
CFDA	93.658	370,885				
CFDA	93.667	349,939				
CFDA	93.674	5,573				
CFDA	93.778	1,371,843				YES
CFDA	93.958	1,750				
CFDA	93.982	112,452				
		\$ 3,269,233				
<b>FRESHWATER EDUCATION DISTRICT</b>			YES	YES		
CFDA	93.575	\$ 40,667				
CFDA	93.958	20,788				
		\$ 61,455				
<b>GOODHUE COUNTY</b>			YES	YES		
CFDA	10.561	\$ 90,991				
CFDA	93.560	362,704				
CFDA	93.561	33,928				
CFDA	93.563	221,427				
CFDA	93.566	769				
CFDA	93.575	12,408				
CFDA	93.645	8,275				
CFDA	93.658	137,023				
CFDA	93.667	344,111				
CFDA	93.674	10,991				
CFDA	93.778	474,351				
CFDA	93.958	8,588				
		\$ 1,705,566				
<b>GOODHUE WABASHA PHS</b>			YES	YES		
CFDA	93.283	\$ 1,622				
<b>GRAND PORTAGE RESERVATION</b>			YES			
CFDA	93.283	\$ 1,985				
CFDA	93.958	59,310				
		\$ 61,295				
<b>GRANT COUNTY</b>			YES	YES		
CFDA	10.561	\$ 23,347				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>GRANT COUNTY</b>						
CFDA	93.560	\$ 44,054	YES	YES		YES
CFDA	93.561	8,369				
CFDA	93.563	20,049				
CFDA	93.566	408				
CFDA	93.575	11,589				YES
CFDA	93.645	1,350				
CFDA	93.658	28,730				
CFDA	93.667	75,787				
CFDA	93.778	193,502				
CFDA	93.958	34,951				
CFDA	93.982	25,311				
		<u>\$ 467,447</u>				
<b>HEARTLAND COMMUNITY ACTION AGENCY</b>						
CFDA	93.575	\$ 43,085	YES	YES	YES	
<b>HENNEPIN COUNTY</b>						
CFDA	10.561	\$ 6,542,188	YES		YES	
CFDA	93.150	7,995				
CFDA	93.560	16,301,013				
CFDA	93.561	4,475,118				YES
CFDA	93.563	9,381,635				YES
CFDA	93.566	1,150,815				
CFDA	93.575	3,683,453				
CFDA	93.645	845,312				
CFDA	93.652	53,302				
CFDA	93.658	7,797,243				
CFDA	93.667	11,910,412				
CFDA	93.778	9,256,265				YES
CFDA	93.958	329,754				
CFDA	93.974	52,500				
		<u>\$ 71,787,005</u>				
<b>HIRED</b>						
CFDA	93.566	\$ 131,538	YES			
<b>HOUSTON COUNTY</b>						
CFDA	10.561	\$ 34,776	YES	YES		
CFDA	93.560	113,360				
CFDA	93.561	17,874				
CFDA	93.563	61,347				
CFDA	93.566	515				
CFDA	93.575	32,867				
CFDA	93.645	4,449				
CFDA	93.645	7,154				
CFDA	93.658	23,097				
CFDA	93.667	163,554				
CFDA	93.674	2,518				
CFDA	93.778	441,616				
CFDA	93.982	35,163				
		<u>\$ 938,290</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>HUBBARD COUNTY</b>						
CFDA	10.561	\$ 54,606	YES	YES		
CFDA	93.560	146,188				
CFDA	93.561	31,956				
CFDA	93.563	63,149				
CFDA	93.575	10,539				
CFDA	93.643	5,201				
CFDA	93.645	3,788				
CFDA	93.658	132,815				
CFDA	93.667	195,067				
CFDA	93.674	4,029				
CFDA	93.778	311,402				
CFDA	93.958	1,750				
		<u>\$ 960,490</u>				
<b>HUMAN SERVICES INC</b>						
CFDA	93.778	\$ 10,266	YES			
CFDA	93.958	61,000				
CFDA	93.982	680				
		<u>\$ 71,946</u>				
<b>INTERCULTURAL MUTUAL ASSIST ASSN</b>						
CFDA	93.566	\$ 217,070	YES	YES	YES	
CFDA	93.576	9,875				
		<u>\$ 226,945</u>				
<b>ISANTI COUNTY</b>						
CFDA	10.561	\$ 106,636	YES	YES		
CFDA	93.560	250,468				
CFDA	93.561	60,958				
CFDA	93.563	192,622				
CFDA	93.566	243				
CFDA	93.575	49,068				
CFDA	93.645	6,829				
CFDA	93.658	182,211				
CFDA	93.667	272,608				
CFDA	93.674	2,253				
CFDA	93.778	679,882				
CFDA	93.958	95,407				
		<u>\$ 1,899,185</u>				
<b>ISD 0023 FRAZEE</b>						
CFDA	93.575	\$ 312	YES			
<b>ISD 0031 BEMIDJI</b>						
CFDA	93.575	\$ 29,790	YES	YES	YES	
<b>ISD 0032 BLACKDUCK</b>						
CFDA	93.959	\$ 16,055	YES	YES	YES	

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
ISD 0115 CASS LAKE		YES	YES	YES	
CFDA 93.575 \$	10,236				
CFDA 93.959	32,529				
	<u>\$ 42,765</u>				
ISD 0116 PILLAGER		YES	YES	YES	
CFDA 93.575 \$	7,658				
ISD 0173 MOUNTAIN LAKE		YES	YES	YES	
CFDA 93.575 \$	6,810				
ISD 0218 DELAVAN		YES	YES	YES	
CFDA 93.575 \$	12,965				
ISD 0281 ROBBINSDALE		YES	YES	YES	
CFDA 93.575 \$	10,333				
ISD 0437 ARGYLE		YES			
CFDA 93.575 \$	1,304				
ISD 0625 ST PAUL		YES	YES		
CFDA 93.151 \$	2,676				
CFDA 93.575	14,538				
CFDA 93.778	4,099				
CFDA 93.992	67,774				
	<u>\$ 89,087</u>				
ISD 0676 BADGER		YES	YES	YES	
CFDA 93.575 \$	8,726				
ISD 0690 WARROAD		YES	YES	YES	
CFDA 93.575 \$	17,949				
ISD 0777 BENSON		YES			
CFDA 93.575 \$	4,546				
ISD 0784 APPLETON		YES	YES	YES	
CFDA 93.575 \$	9,754				
ISD 0803 WHEATON		YES	YES	YES	
CFDA 93.575 \$	12,904				
ISD 2153 MADISON-MARIETTA-NASSAU		YES	YES	YES	
CFDA 93.575 \$	22,888				
ISD 2342 WEST CENTRAL AREA SCHOOLS		YES	YES	YES	
CFDA 93.575 \$	14,625				
ITASCA COUNTY		YES	YES		
CFDA 10.561 \$	178,241				
CFDA 93.560	479,161				
CFDA 93.561	115,817				
CFDA 93.563	296,006				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>ITASCA COUNTY</b>					
CFDA 93.566	\$ 2,539	YES	YES		
CFDA 93.575	107,853				
CFDA 93.645	10,299				
CFDA 93.658	507,400				
CFDA 93.667	555,959				
CFDA 93.674	8,468				
CFDA 93.778	1,523,130				
CFDA 93.958	191,630				
CFDA 93.959	30,014				
	<u>\$ 4,006,517</u>				
<b>JACKSON COUNTY</b>					
CFDA 10.561	\$ 38,948	YES	YES		
CFDA 93.560	113,531				YES
CFDA 93.561	13,564				YES
CFDA 93.563	84,082				YES
CFDA 93.566	1,992				YES
CFDA 93.575	36,286				
CFDA 93.645	2,708				
CFDA 93.658	335,674				YES
CFDA 93.667	125,921				
CFDA 93.674	1,851				
CFDA 93.778	263,646				YES
CFDA 93.958	59,454				
CFDA 93.982	44,553				
CFDA 93.992	2,500				
	<u>\$ 1,124,710</u>				
<b>KANABEC COUNTY</b>					
CFDA 10.561	\$ 66,766	YES	YES		
CFDA 93.560	171,969				
CFDA 93.561	35,493				
CFDA 93.563	86,698				
CFDA 93.566	929				
CFDA 93.575	28,187				
CFDA 93.645	3,261				
CFDA 93.658	52,112				
CFDA 93.667	151,661				
CFDA 93.674	1,263				
CFDA 93.778	290,338				
CFDA 93.958	2,389				
CFDA 93.959	11,394				
	<u>\$ 902,460</u>				
<b>KANDIYOHI COUNTY</b>					
CFDA 10.561	\$ 173,135	YES	YES		
CFDA 93.560	303,433				YES
CFDA 93.561	124,760				
CFDA 93.563	268,639				
CFDA 93.566	23,721				
CFDA 93.575	114,990				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>KANDIYOHI COUNTY</b>					
CFDA 93.645	\$ 10,107	YES	YES		
CFDA 93.658	216,918				
CFDA 93.667	515,027				
CFDA 93.674	18,187				
CFDA 93.778	739,303				
CFDA 93.959	8,140				
CFDA 93.982	23,506				
	<u>\$ 2,539,866</u>				
<b>KITTSON COUNTY</b>					
CFDA 10.561	\$ 14,609	YES	YES		
CFDA 93.560	55,034				
CFDA 93.561	1,706				
CFDA 93.563	39,164				
CFDA 93.566	1,428				
CFDA 93.575	15,986				
CFDA 93.645	1,254				
CFDA 93.658	27,679				
CFDA 93.667	71,218				
CFDA 93.674	588				
CFDA 93.778	110,161				
CFDA 93.982	36,633				
	<u>\$ 375,460</u>				
<b>KOOCHICHING COUNTY</b>					
CFDA 10.561	\$ 55,649	YES	YES		
CFDA 93.560	179,912				
CFDA 93.561	33,036				
CFDA 93.563	147,021				
CFDA 93.566	738				
CFDA 93.575	32,823				
CFDA 93.645	3,733				
CFDA 93.658	271,776				
CFDA 93.667	189,108				
CFDA 93.674	3,503				
CFDA 93.778	356,327				
CFDA 93.958	20,661				
CFDA 93.992	23,590				
	<u>\$ 1,317,877</u>				
<b>LAC QUI PARLE COUNTY</b>					
CFDA 10.561	\$ 21,675	YES	YES		
CFDA 93.560	53,440				
CFDA 93.561	5,688				
CFDA 93.563	37,555				
CFDA 93.566	940				
CFDA 93.575	14,974				
CFDA 93.645	2,068				
CFDA 93.658	80,339				
CFDA 93.667	90,916				
CFDA 93.778	258,128				

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CFDA NUMBER	ACCEPTABLE		NONFEDERAL	FEDERAL	NONCOMPLIANCE	
<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>LAC QUI PARLE COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	93.958	\$ 7,000				
CFDA	93.982	18,581				
		<u>\$ 591,304</u>				
<b>LAKE COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 39,572				
CFDA	93.560	149,884				
CFDA	93.561	17,502				
CFDA	93.563	131,120				
CFDA	93.566	16,071				
CFDA	93.575	47,745				
CFDA	93.645	2,234				
CFDA	93.658	75,447				
CFDA	93.667	101,829				
CFDA	93.778	269,756				
CFDA	93.958	23,229				
		<u>\$ 874,389</u>				
<b>LAKE OF THE WOODS COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 16,120				
CFDA	93.560	33,023				
CFDA	93.561	6,256				
CFDA	93.563	43,232				
CFDA	93.566	33				
CFDA	93.575	3,180				
CFDA	93.645	942				
CFDA	93.658	12,720				
CFDA	93.667	43,860				
CFDA	93.674	1,672				
CFDA	93.778	49,312				
		<u>\$ 210,350</u>				
<b>LE SUEUR COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 48,263				
CFDA	93.110	1,748				
CFDA	93.560	159,515				
CFDA	93.561	31,580				
CFDA	93.563	163,426				
CFDA	93.566	3,736				
CFDA	93.575	34,288				
CFDA	93.645	5,783				
CFDA	93.658	212,227				
CFDA	93.667	216,745				
CFDA	93.674	643				
CFDA	93.778	451,673				
CFDA	93.958	30,749				
CFDA	93.982	18,450				
		<u>\$ 1,378,826</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
LUTHERAN SOCIAL SERVICE OF MN			YES			
CFDA	93.566	\$ 106,921				
CFDA	93.569	29,047				
CFDA	93.656	2,211				
CFDA	93.658	142,995				
CFDA	93.959	14,352				
CFDA	94.011	562,493				
CFDA	94.016	416,473				
		<u>\$ 1,274,492</u>				
MAHNOMEN COUNTY			YES	YES		
CFDA	10.561	\$ 39,626				
CFDA	93.560	55,008				
CFDA	93.561	20,640				
CFDA	93.563	62,791				
CFDA	93.575	22,186				
CFDA	93.645	2,212				
CFDA	93.658	98,406				
CFDA	93.667	79,467				
CFDA	93.674	1,237				
CFDA	93.778	231,376				
CFDA	93.982	34,429				
		<u>\$ 647,378</u>				
MARSHALL COUNTY			YES	YES		
CFDA	10.561	\$ 31,181				
CFDA	93.560	90,390				
CFDA	93.561	8,713				
CFDA	93.563	56,403				
CFDA	93.566	4,089				
CFDA	93.575	23,922				
CFDA	93.645	7,389				
CFDA	93.658	65,826				
CFDA	93.667	113,274				
CFDA	93.674	1,905				
CFDA	93.778	300,060				
CFDA	93.982	43,922				
		<u>\$ 747,074</u>				
MCLEOD COUNTY			YES	YES		
CFDA	10.561	\$ 84,236				
CFDA	93.560	247,007				
CFDA	93.561	10,019				
CFDA	93.563	187,776				
CFDA	93.566	3,724				
CFDA	93.575	42,926				
CFDA	93.645	10,031				
CFDA	93.658	79,064				
CFDA	93.667	253,133				
CFDA	93.674	3,938				
CFDA	93.778	649,891				
CFDA	93.958	7,000				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>MCLEOD COUNTY</b>						
CFDA	93.982	\$ 49,431	YES	YES		
		\$ 1,628,176				
<b>MEEKER COUNTY</b>						
CFDA	10.561	\$ 54,637	YES	YES		
CFDA	93.560	112,821				
CFDA	93.561	25,998				
CFDA	93.563	151,789				
CFDA	93.566	994				
CFDA	93.575	31,907				
CFDA	93.645	5,246				
CFDA	93.658	68,964				
CFDA	93.667	214,281				
CFDA	93.778	453,435				
CFDA	93.958	8,157				
CFDA	93.982	36,085				
		\$ 1,164,314				
<b>METROPOLITAN COUNCIL</b>						
CFDA	10.570	\$ 214,986	YES	YES		
CFDA	93.043	88,784				
CFDA	93.044	907,124				
CFDA	93.045	1,365,732				
CFDA	93.046	11,910				
CFDA	93.048	10,694				
		\$ 2,599,230				
<b>MIGRANT HEALTH SERVICES</b>						
CFDA	93.959	\$ 15,282	YES	YES	YES	
CFDA	93.992	36,549				
		\$ 51,831				
<b>MILLE LACS COUNTY</b>						
CFDA	10.561	\$ 116,050	YES	YES	YES	
CFDA	93.560	192,883				
CFDA	93.561	27,230				
CFDA	93.563	98,054				
CFDA	93.566	814				
CFDA	93.575	39,307				
CFDA	93.645	5,287				
CFDA	93.658	326,656				
CFDA	93.667	234,894				
CFDA	93.778	479,298				
CFDA	93.958	7,000				
		\$ 1,527,473				
<b>MN INDIAN WOMEN'S RESOURCE</b>						
CFDA	93.959	\$ 334,653	YES	YES		YES
CFDA	93.992	122,297				YES
		\$ 456,950				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
MN INSTITUTE OF PUBLIC HEALTH		YES			
CFDA 93.958 \$	43,481				
CFDA 93.959	629,552				
	<u>\$ 673,033</u>				
MN VALLEY COOPERATIVE		YES	YES	YES	
CFDA 93.959 \$	28,864				
MORRISON COUNTY		YES	YES		
CFDA 10.561 \$	132,745				
CFDA 93.560	192,520				
CFDA 93.561	70,184				
CFDA 93.563	160,652				
CFDA 93.566	1,691				
CFDA 93.575	63,288				
CFDA 93.645	7,856				
CFDA 93.658	137,195				
CFDA 93.667	347,215				
CFDA 93.778	737,245				
CFDA 93.958	7,000				
	<u>\$ 1,857,591</u>				
MOWER COUNTY		YES	YES	YES	
CFDA 10.561 \$	156,138				
CFDA 83.516	26,842				
CFDA 93.560	319,881				
CFDA 93.561	97,605				
CFDA 93.563	203,546				
CFDA 93.566	1,346				
CFDA 93.575	142,587				
CFDA 93.645	8,404				
CFDA 93.658	23,555				
CFDA 93.667	438,122				
CFDA 93.674	6,265				
CFDA 93.778	935,179				
CFDA 93.958	7,000				
CFDA 93.982	76,499				
	<u>\$ 2,442,969</u>				
NICOLLET COUNTY		YES	YES		
CFDA 10.561 \$	68,438				
CFDA 93.560	233,716				
CFDA 93.561	31,001				
CFDA 93.563	262,637				
CFDA 93.566	2,252				
CFDA 93.575	36,431				
CFDA 93.643	534				
CFDA 93.645	6,369				
CFDA 93.658	341,347				
CFDA 93.667	226,679				
CFDA 93.674	8,509				
CFDA 93.778	602,239				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>NICOLLET COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	93.958	\$ 7,000				
CFDA	93.982	4,814				
		<u>\$ 1,831,966</u>				
<b>NOBLES COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 53,928				
CFDA	93.560	154,069				
CFDA	93.561	20,235				
CFDA	93.563	119,947				
CFDA	93.566	13,378				
CFDA	93.575	17,420				
CFDA	93.645	4,759				
CFDA	93.658	163,394				
CFDA	93.667	217,511				
CFDA	93.778	441,089				
CFDA	93.958	7,561				
CFDA	93.982	63,927				
CFDA	93.991	138				
		<u>\$ 1,277,356</u>				
<b>NORMAN COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 27,332				
CFDA	93.560	85,880				
CFDA	93.561	11,980				
CFDA	93.563	23,606				
CFDA	93.566	28,143				
CFDA	93.575	21,876				
CFDA	93.645	1,849				
CFDA	93.658	75,722				
CFDA	93.667	104,003				
CFDA	93.778	160,148				
CFDA	93.982	41,718				
		<u>\$ 582,257</u>				
<b>NW REG DEVELOP COMM</b>			<b>YES</b>			
CFDA	10.570	\$ 138,824				
CFDA	93.043	22,118				
CFDA	93.044	156,275				
CFDA	93.045	279,983				
CFDA	93.046	4,132				
		<u>\$ 601,332</u>				
<b>OLMSTED COUNTY</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA	10.561	\$ 249,073				
CFDA	93.560	1,121,309				
CFDA	93.561	229,770				
CFDA	93.563	694,642				
CFDA	93.565	2,180				
CFDA	93.566	1,653				
CFDA	93.573	3,000				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>OLMSTED COUNTY</b>		<b>YES</b>	<b>YES</b>	<b>YES</b>	
CFDA 93.575 \$	336,573				
CFDA 93.645	25,393				
CFDA 93.656	40,567				
CFDA 93.658	391,190				
CFDA 93.667	916,817				
CFDA 93.674	9,477				
CFDA 93.778	2,839,639				
	<u>\$ 6,861,283</u>				
<b>OTTER TAIL COUNTY</b>		<b>YES</b>	<b>YES</b>		
CFDA 10.561 \$	178,315				
CFDA 93.560	593,994				
CFDA 93.561	94,173				
CFDA 93.563	160,235				
CFDA 93.566	65,837				
CFDA 93.575	194,030				
CFDA 93.643	8,384				
CFDA 93.645	11,748				
CFDA 93.658	285,917				
CFDA 93.667	616,067				
CFDA 93.778	1,098,517				
CFDA 93.958	39,030				
CFDA 93.982	41,866				
	<u>\$ 3,388,113</u>				
<b>PACER CENTER</b>		<b>YES</b>			
CFDA 93.125 \$	60,148				
<b>PENNINGTON COUNTY</b>		<b>YES</b>	<b>YES</b>		
CFDA 10.561 \$	52,267				
CFDA 93.560	162,849				
CFDA 93.561	35,480				
CFDA 93.563	107,998				
CFDA 93.566	2,295				
CFDA 93.575	33,095				
CFDA 93.645	3,068				
CFDA 93.658	107,793				
CFDA 93.667	170,552				
CFDA 93.674	1,309				
CFDA 93.778	296,957				
CFDA 93.958	6,215				
	<u>\$ 979,878</u>				
<b>PERSPECTIVES INC</b>		<b>YES</b>			
CFDA 93.959 \$	79,592				
<b>PINE COUNTY</b>		<b>YES</b>	<b>YES</b>		
CFDA 10.561 \$	115,463				
CFDA 93.560	242,319				
CFDA 93.561	61,251				
CFDA 93.563	276,326				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>PINE COUNTY</b>						
			YES	YES		
CFDA	93.566	\$ 2,483				
CFDA	93.575	89,001				
CFDA	93.645	5,446				
CFDA	93.658	247,617				
CFDA	93.667	270,570				
CFDA	93.778	709,728				
CFDA	93.958	1,750				
		<u>\$ 2,021,954</u>				
<b>PIPESTONE COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 22,700				
CFDA	93.560	61,297				
CFDA	93.561	8,155				
CFDA	93.563	85,831				
CFDA	93.566	38				
CFDA	93.575	1,994				
CFDA	93.645	2,778				
CFDA	93.658	123,324				
CFDA	93.667	112,650				
CFDA	93.778	271,217				
CFDA	93.958	1,750				
		<u>\$ 691,734</u>				
<b>POLK COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 227,573				
CFDA	93.150	44,692				
CFDA	93.560	449,529				
CFDA	93.561	131,470				
CFDA	93.563	312,453				
CFDA	93.566	43,010				
CFDA	93.575	111,201				
CFDA	93.645	8,687				
CFDA	93.658	452,001				
CFDA	93.667	495,449				
CFDA	93.778	941,829				
CFDA	93.958	210,360				
CFDA	93.982	30,016				
		<u>\$ 3,458,270</u>				
<b>POPE COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 28,144				
CFDA	16.579	6,172				
CFDA	93.560	80,880				
CFDA	93.561	14,031				
CFDA	93.563	82,975				
CFDA	93.566	948				
CFDA	93.575	23,038				
CFDA	93.643	1,921				
CFDA	93.645	2,475				
CFDA	93.658	90,836				
CFDA	93.667	118,516				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>POPE COUNTY</b>						
CFDA	93.778	\$ 392,051	YES	YES		
CFDA	93.958	7,000				
CFDA	93.982	40,793				
		<u>\$ 889,780</u>				
<b>RAMSEY COUNTY</b>						
CFDA	10.561	\$ 1,689,158	YES	YES		
CFDA	93.150	119,351				
CFDA	93.560	8,990,550				
CFDA	93.561	3,192,684				YES
CFDA	93.563	3,982,023				
CFDA	93.566	425,237				
CFDA	93.575	143,017				
CFDA	93.584	77,416				
CFDA	93.645	113,272				
CFDA	93.652	107,528				
CFDA	93.658	5,874,573				
CFDA	93.667	5,838,494				
CFDA	93.778	12,079,586				
CFDA	93.958	108,770				
		<u>\$ 42,741,659</u>				
<b>RED LAKE COUNTY</b>						
CFDA	10.561	\$ 19,201	YES	YES		
CFDA	93.560	47,771				
CFDA	93.561	9,866				
CFDA	93.563	57,657				
CFDA	93.566	379				
CFDA	93.575	10,010				
CFDA	93.645	1,119				
CFDA	93.658	4,121				
CFDA	93.667	56,387				
CFDA	93.778	84,277				
		<u>\$ 290,788</u>				
<b>REDWOOD COUNTY</b>						
CFDA	10.561	\$ 44,590	YES	YES		
CFDA	93.560	109,828				
CFDA	93.561	9,017				
CFDA	93.563	141,616				
CFDA	93.566	1,406				
CFDA	93.575	16,787				
CFDA	93.645	4,353				
CFDA	93.658	153,405				
CFDA	93.667	171,441				
CFDA	93.778	515,274				
CFDA	93.958	7,000				
CFDA	93.982	72,028				
		<u>\$ 1,246,745</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>REGION VIII NORTH WELFARE BOARD</b>						
CFDA	10.561	\$ 132,746	YES	YES		
CFDA	93.560	343,770				
CFDA	93.561	39,466				
CFDA	93.563	253,121				
CFDA	93.566	8,803				
CFDA	93.575	165,163				
CFDA	93.645	19,726				
CFDA	93.658	200,527				
CFDA	93.667	441,560				
CFDA	93.778	1,444,560				
CFDA	93.958	33,485				
CFDA	93.982	82,101				
		<u>\$ 3,165,028</u>				
<b>RENVILLE COUNTY</b>						
CFDA	10.561	\$ 60,273	YES	YES		
CFDA	93.560	113,125				
CFDA	93.561	33,443				
CFDA	93.563	89,212				
CFDA	93.566	19,904				
CFDA	93.575	41,790				
CFDA	93.645	4,256				
CFDA	93.658	61,870				
CFDA	93.667	200,826				
CFDA	93.778	693,780				
CFDA	93.958	56,964				
CFDA	93.982	45,686				
		<u>\$ 1,421,129</u>				
<b>RESOURCE INC</b>						
CFDA	93.561	\$ 241,059	YES			
CFDA	93.562	77,968				
		<u>\$ 319,027</u>				
<b>RICE COUNTY</b>						
CFDA	10.561	\$ 88,409	YES	YES	YES	
CFDA	93.560	256,695				
CFDA	93.563	452,414				
CFDA	93.566	6,218				
CFDA	93.575	59,421				
CFDA	93.643	5,780				
CFDA	93.645	11,364				
CFDA	93.658	375,393				
CFDA	93.667	451,886				
CFDA	93.778	734,217				
CFDA	93.982	27,518				
CFDA	93.561	38,328				
		<u>\$ 2,507,643</u>				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>ROCK COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 21,712				
CFDA	93.560	51,112				
CFDA	93.561	4,997				
CFDA	93.563	69,023				
CFDA	93.566	440				
CFDA	93.575	9,075				
CFDA	93.645	2,400				
CFDA	93.658	56,090				
CFDA	93.667	85,355				
CFDA	93.778	277,966				
CFDA	93.958	7,000				
CFDA	93.982	64,137				
		<u>\$ 649,307</u>				
<b>ROSEAU COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 25,229				
CFDA	93.560	136,811				
CFDA	93.561	10,666				
CFDA	93.563	103,350				
CFDA	93.566	641				
CFDA	93.575	37,095				
CFDA	93.643	9,222				
CFDA	93.645	3,950				
CFDA	93.658	28,755				
CFDA	93.667	134,988				
CFDA	93.674	1,467				
CFDA	93.778	200,553				
CFDA	93.958	1,750				
CFDA	93.982	27,476				
		<u>\$ 721,953</u>				
<b>SCOTT COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 138,811				
CFDA	93.560	402,300				
CFDA	93.561	51,078				
CFDA	93.563	555,666				
CFDA	93.566	1,717				
CFDA	93.575	98,045				
CFDA	93.645	15,024				
CFDA	93.658	238,107				
CFDA	93.667	392,000				
CFDA	93.778	1,263,219				
CFDA	93.958	13,701				
CFDA	93.982	18,501				
		<u>\$ 3,188,169</u>				
<b>SHERBURNE COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 119,304				
CFDA	93.560	264,121				
CFDA	93.561	40,211				
CFDA	93.563	431,684				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>SHERBURNE COUNTY</b>						
			YES	YES		
CFDA	93.566	\$ 2,505				
CFDA	93.575	120,177				
CFDA	93.645	11,319				
CFDA	93.656	28,714				
CFDA	93.658	104,420				
CFDA	93.667	330,859				
CFDA	93.778	696,317				
CFDA	93.958	9,989				
CFDA	93.959	1,541				
		<u>\$ 2,161,161</u>				
<b>SIBLEY COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 29,777				
CFDA	93.560	72,712				
CFDA	93.561	13,529				
CFDA	93.563	67,113				
CFDA	93.566	3,360				
CFDA	93.575	28,861				
CFDA	93.645	3,526				
CFDA	93.658	91,154				
CFDA	93.667	128,511				
CFDA	93.674	705				
CFDA	93.778	348,103				
CFDA	93.958	7,000				
CFDA	93.982	54,208				
		<u>\$ 848,559</u>				
<b>ST LOUIS COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 2,071,627				
CFDA	93.150	43,903				
CFDA	93.560	3,164,895				YES
CFDA	93.561	684,631				
CFDA	93.563	1,878,046				
CFDA	93.566	29,695				
CFDA	93.573	3,158				
CFDA	93.575	586,298				
CFDA	93.643	6,058				
CFDA	93.645	47,330				
CFDA	93.658	2,592,015				
CFDA	93.667	2,586,949				
CFDA	93.674	51,318				
CFDA	93.778	7,516,541				YES
CFDA	93.807	43,350				
		<u>\$ 21,305,814</u>				
<b>STEARNS COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 492,386				
CFDA	93.560	585,800				
CFDA	93.561	152,996				
CFDA	93.563	703,003				
CFDA	93.566	6,940				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>STEARNS COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	93.575	\$ 260,126				
CFDA	93.643	3,204				
CFDA	93.645	28,832				
CFDA	93.658	400,160				
CFDA	93.667	1,018,290				
CFDA	93.778	2,516,591				
CFDA	93.958	1,803				
		<u>\$ 6,170,131</u>				
<b>STEELE COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 70,451				
CFDA	93.560	224,849				
CFDA	93.561	30,793				
CFDA	93.563	168,221				
CFDA	93.566	3,361				
CFDA	93.575	33,295				
CFDA	93.645	7,464				
CFDA	93.658	239,812				
CFDA	93.667	260,651				
CFDA	93.674	7,764				
CFDA	93.778	511,872				
CFDA	93.958	5,250				
		<u>\$ 1,563,783</u>				
<b>STEVENS COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 26,653				
CFDA	93.560	62,185				
CFDA	93.561	4,173				
CFDA	93.563	76,981				
CFDA	93.566	917				
CFDA	93.575	21,556				
CFDA	93.645	2,266				YES
CFDA	93.658	41,094				
CFDA	93.667	97,950				YES
CFDA	93.958	7,000				
CFDA	93.982	186,039				
CFDA	93.778	297,884				YES
		<u>\$ 824,698</u>				
<b>SWIFT COUNTY</b>			<b>YES</b>	<b>YES</b>		
CFDA	10.561	\$ 49,826				
CFDA	93.560	87,714				
CFDA	93.561	10,426				
CFDA	93.563	97,092				
CFDA	93.566	1,475				
CFDA	93.575	29,387				
CFDA	93.645	2,450				
CFDA	93.658	104,332				
CFDA	93.667	137,160				
CFDA	93.778	315,055				
CFDA	93.958	4,326				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>SWIFT COUNTY</b>						
CFDA	93.982	\$ 31,322	YES	YES		
		\$ 870,565				
<b>TODD COUNTY</b>						
CFDA	10.561	\$ 89,032	YES	YES		
CFDA	93.560	186,310				
CFDA	93.561	47,049				
CFDA	93.563	196,397				
CFDA	93.575	63,966				
CFDA	93.643	967				
CFDA	93.645	6,095				
CFDA	93.658	196,539				YES
CFDA	93.667	308,952				
CFDA	93.674	5,668				
CFDA	93.778	487,151				
CFDA	93.958	7,000				
		\$ 1,595,126				
<b>TRAVERSE COUNTY</b>						
CFDA	10.561	\$ 19,844	YES	YES		
CFDA	93.560	53,477				
CFDA	93.561	5,063				
CFDA	93.563	44,668				
CFDA	93.566	632				
CFDA	93.575	6,046				
CFDA	93.645	1,018				
CFDA	93.658	9,048				
CFDA	93.667	56,094				
CFDA	93.778	107,805				
CFDA	93.958	7,000				
CFDA	93.982	32,379				
		\$ 343,074				
<b>TRI-VALLEY OPPORTUNITY COUNCIL INC</b>						
CFDA	93.667	\$ 647,383	YES		YES	
<b>TURNING POINT INC</b>						
CFDA	93.959	\$ 127,226	YES			
<b>UPPER MN VALLEY REG DEVELOP COMM</b>						
CFDA	10.570	\$ 88,876	YES			
CFDA	93.043	12,658				
CFDA	93.044	154,941				
CFDA	93.045	181,722				
CFDA	93.046	4,640				
		\$ 442,837				
<b>WABASHA COUNTY</b>						
CFDA	10.561	\$ 44,401	YES	YES	YES	
CFDA	93.560	94,539				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>						
<b>WABASHA COUNTY</b>						
			YES	YES	YES	
CFDA	93.561	\$ 4,074				
CFDA	93.563	132,681				
CFDA	93.566	741				
CFDA	93.575	26,323				
CFDA	93.645	4,826				
CFDA	93.658	97,216				
CFDA	93.667	163,257				
CFDA	93.674	3,922				
CFDA	93.778	402,592				
CFDA	93.982	35,484				
		<u>\$ 1,010,056</u>				
<b>WADENA COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 65,260				
CFDA	93.560	165,809				
CFDA	93.561	40,599				
CFDA	93.563	106,828				
CFDA	93.575	37,605				
CFDA	93.645	3,314				
CFDA	93.658	112,420				
CFDA	93.667	206,202				
CFDA	93.674	1,753				
CFDA	93.778	396,468				
CFDA	93.958	3,667				
		<u>\$ 1,139,925</u>				
<b>WASECA COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 80,777				YES
CFDA	93.560	111,708				YES
CFDA	93.561	18,066				YES
CFDA	93.563	122,704				YES
CFDA	93.566	32				
CFDA	93.575	49,901				
CFDA	93.645	11,401				
CFDA	93.658	164,113				YES
CFDA	93.667	160,248				YES
CFDA	93.674	5,828				
CFDA	93.778	461,376				YES
CFDA	93.982	43,559				
		<u>\$ 1,229,713</u>				
<b>WASHINGTON COUNTY</b>						
			YES	YES		
CFDA	10.561	\$ 234,450				
CFDA	93.674	15,111				
CFDA	93.778	2,756,718				
CFDA	93.958	76,955				
CFDA	93.982	6,810				
CFDA	93.560	1,003,924				
CFDA	93.561	110,288				
CFDA	93.563	826,478				
CFDA	93.566	21,744				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>WASHINGTON COUNTY</b>					
CFDA 93.575	\$ 132,731	YES	YES		
CFDA 93.645	37,528				
CFDA 93.658	422,446				
CFDA 93.667	966,601				
	<u>\$ 6,611,784</u>				
<b>WATONWAN COUNTY</b>					
CFDA 10.561	\$ 55,995	YES			
CFDA 93.560	147,031				
CFDA 93.561	35,465				
CFDA 93.563	36,150				
CFDA 93.566	11,570				
CFDA 93.575	16,651				
CFDA 93.645	2,971				
CFDA 93.658	104,009				
CFDA 93.667	121,587				
CFDA 93.674	2,016				
CFDA 93.778	239,363				
CFDA 93.958	1,750				
CFDA 93.982	51,692				
	<u>\$ 826,250</u>				
<b>WESTERN COMMUNITY ACTION INC</b>					
CFDA 93.044	\$ 3,210	YES	YES		YES
CFDA 93.575	33,283				
	<u>\$ 36,493</u>				
<b>WILKIN COUNTY</b>					
CFDA 10.561	\$ 26,178	YES	YES		
CFDA 93.560	66,264				
CFDA 93.561	17,602				
CFDA 93.563	82,015				
CFDA 93.566	3,095				
CFDA 93.575	17,509				
CFDA 93.645	1,925				
CFDA 93.658	114,187				
CFDA 93.667	84,594				
CFDA 93.778	224,937				
CFDA 93.958	7,000				YES
CFDA 93.991	7,323				
	<u>\$ 652,629</u>				
<b>WINONA COUNTY</b>					
CFDA 10.561	\$ 137,321	YES	YES		
CFDA 93.560	447,967				
CFDA 93.561	50,852				
CFDA 93.563	332,528				
CFDA 93.566	2,488				
CFDA 93.575	21,442				
CFDA 93.645	10,449				

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<b>MN - DEPARTMENT OF HUMAN SERVICES</b>					
<b>WINONA COUNTY</b>					
CFDA 93.658	\$ 198,382	YES	YES		
CFDA 93.667	435,604				
CFDA 93.674	9,112				
CFDA 93.778	800,044				
CFDA 93.958	17,689				
CFDA 93.982	9,800				
CFDA 93.994	66,641				
	<u>\$ 2,540,319</u>				
<b>WRIGHT COUNTY</b>					
CFDA 10.561	\$ 170,399	YES	YES		
CFDA 93.560	296,515				
CFDA 93.561	101,846				
CFDA 93.563	641,687				
CFDA 93.566	20,600				
CFDA 93.575	79,404				
CFDA 93.645	18,875				
CFDA 93.656	55,216				
CFDA 93.658	401,078				
CFDA 93.667	584,132				
CFDA 93.778	1,285,937				
CFDA 93.958	16,789				
CFDA 93.982	59,915				
	<u>\$ 3,732,393</u>				
<b>YELLOW MEDICINE COUNTY</b>					
CFDA 10.561	\$ 41,665	YES	YES		
CFDA 93.560	91,581				
CFDA 93.561	8,454				
CFDA 93.563	93,835				
CFDA 93.566	2,374				
CFDA 93.575	32,968				
CFDA 93.645	2,867				
CFDA 93.658	31,375				
CFDA 93.667	130,219				
CFDA 93.674	8,811				
CFDA 93.778	471,396				
CFDA 93.958	4,199				
CFDA 93.982	58,239				
	<u>\$ 977,983</u>				
<b>YWCA-ST PAUL</b>					
CFDA 93.575	\$ 16,650	YES	YES	YES	
<b>ZUMBRO EDUCATION DISTRICT</b>					
CFDA 93.670	\$ 12,919	YES	YES	YES	

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<b>MN - DEPARTMENT OF NATURAL RESOURCES</b>					
ANOKA COUNTY		YES	YES		
CFDA 10.664	\$ 41,528				
CFDA 20.005	8,036				
	<u>\$ 49,564</u>				
BECKER COUNTY		YES	YES		
CFDA 15.916	\$ 3,533				
BELTRAMI COUNTY		YES	YES		
CFDA 59.009	\$ 10,000				
CARVER COUNTY		YES	YES		
CFDA 20.005	\$ 8,075				
CASS COUNTY		YES	YES		
CFDA 20.005	\$ 2,679				
CHISAGO COUNTY		YES	YES		
CFDA 10.664	\$ 10,000				
CITY OF ALVARADO		YES	YES	YES	
CFDA 10.664	\$ 600				
CITY OF APPLE VALLEY		YES			
CFDA 10.664	\$ 35,000				
CITY OF BADGER		YES	YES	YES	
CFDA 10.664	\$ 550				
CITY OF BARNESVILLE		YES	YES	YES	
CFDA 59.009	\$ 2,050				
CITY OF COON RAPIDS		YES			
CFDA 10.664	\$ 17,500				
CITY OF COTTAGE GROVE		YES	YES	YES	
CFDA 59.009	\$ 5,000				
CITY OF DULUTH		YES	YES		
CFDA 10.664	\$ 12,590				
CITY OF DUNDAS		YES	YES	YES	
CFDA 15.916	\$ 27,023				
CITY OF EAST GRAND FORKS		YES	YES		
CFDA 59.045	\$ 4,000				
CITY OF ELYSIAN		YES	YES	YES	
CFDA 10.664	\$ 1,000				
CITY OF FAIRMONT		YES			
CFDA 59.009	\$ 2,500				

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<b>MN - DEPARTMENT OF NATURAL RESOURCES</b>					
CITY OF GLYNDON CFDA 10.664 \$	1,500	YES	YES	YES	
CITY OF HITTERDAL CFDA 10.664 \$	1,500	YES	YES	YES	
CITY OF HUTCHINSON CFDA 10.664 \$	4,412	YES	YES		
CITY OF MAHNOMEN CFDA 10.664 \$	1,500	YES	YES	YES	
CITY OF MANKATO CFDA 59.009 \$	5,000	YES			
CITY OF ROSEVILLE CFDA 59.009 \$	5,000	YES			
CITY OF ST CLOUD CFDA 15.916 \$	99,000	YES	YES	YES	
CITY OF ST PAUL CFDA 59.009 \$	7,250	YES	YES	YES	
CITY OF ST PETER CFDA 10.664 \$	1,295	YES	YES	YES	
CITY OF VIRGINIA CFDA 59.009 \$	2,500	YES	YES	YES	
CITY OF WATERVILLE CFDA 10.664 \$	1,500	YES	YES	YES	
CLEARWATER COUNTY CFDA 59.009 \$	6,783	YES	YES		
CROW WING COUNTY CFDA 20.005 \$	4,000	YES	YES		
DAKOTA COUNTY CFDA 20.005 \$	8,584	YES	YES		
GOODHUE COUNTY CFDA 20.005 \$	5,473	YES	YES		
ISANTI COUNTY CFDA 10.664 \$	25,923	YES	YES		
ISD 0624 WHITE BEAR LAKE CFDA 10.664 \$	2,200	YES	YES	YES	
ISD 0775 KERKHOVEN-MURDOCK-SUNBERG CFDA 59.009 \$	3,199	YES			

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<b>MN - DEPARTMENT OF NATURAL RESOURCES</b>					
ISD 0834 STILLWATER CFDA 10.664 \$	1,000	YES	YES	YES	
ITASCA COUNTY CFDA 59.009 \$	10,000	YES	YES		
KOOCHICHING COUNTY CFDA 10.669 \$ CFDA 59.009	10,357 10,000	YES	YES		
	\$ 20,357				
LAKE OF THE WOODS COUNTY CFDA 15.916 \$	7,503	YES	YES		
RAMSEY COUNTY CFDA 20.005 \$	4,476	YES	YES		
RICE COUNTY CFDA 15.916 \$	3,837	YES	YES	YES	
SCOTT COUNTY CFDA 20.005 \$	6,584	YES	YES		
SHERBURNE COUNTY CFDA 10.664 \$	65,000	YES	YES		
ST LOUIS COUNTY CFDA 59.009 \$	10,000	YES	YES		
WABASHA COUNTY CFDA 59.009 \$	2,365	YES	YES	YES	
WADENA COUNTY CFDA 59.009 \$	2,110	YES	YES		
WASHINGTON COUNTY CFDA 20.005 \$	11,000	YES	YES		
<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
AITKIN COUNTY CFDA 83.503 \$ CFDA 83.516	4,306 8,947	YES	YES		
	\$ 13,253				
AMHERST WILDER FOUNDATION CFDA 16.579 \$	62	YES			
ANOKA COUNTY CFDA 16.579 \$ CFDA 20.600	98,812 36,850	YES	YES		

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
<b>ANOKA COUNTY</b>					
CFDA 83.503	\$ 52,804	YES	YES		
	\$ 188,466				
<b>BECKER COUNTY</b>					
CFDA 20.703	\$ 1,724	YES	YES		
CFDA 83.503	4,377				
CFDA 83.516	287				
	\$ 6,388				
<b>BELTRAMI COUNTY</b>					
CFDA 20.703	\$ 2,500	YES	YES		
CFDA 83.503	7,464				
	\$ 9,964				
<b>BENTON COUNTY</b>					
CFDA 83.503	\$ 5,524	YES	YES	YES	
<b>BLUE EARTH COUNTY</b>					
CFDA 16.579	\$ 80,000	YES	YES		
CFDA 83.503	9,011				
CFDA 83.516	27,817				
	\$ 116,828				
<b>BROWN COUNTY</b>					
CFDA 16.579	\$ 18,585	YES	YES		
CFDA 20.600	6,875				
CFDA 83.503	8,394				
CFDA 83.516	29,668				
	\$ 63,522				
<b>CARLTON COUNTY</b>					
CFDA 20.600	\$ 6,992	YES	YES	YES	
CFDA 83.503	4,919				
	\$ 11,911				
<b>CARVER COUNTY</b>					
CFDA 16.579	\$ 60,000	YES	YES		
CFDA 20.600	9,993				
CFDA 83.503	19,405				
CFDA 83.516	61,210				
	\$ 150,608				
<b>CASS COUNTY</b>					
CFDA 20.600	\$ 6,675	YES	YES		
CFDA 83.503	7,037				
	\$ 13,712				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
CENTRAL MINNESOTA MCIU CFDA 16.579	\$ 50,000	YES			
	\$ 50,000				
CHIPPEWA COUNTY CFDA 16.579	\$ 50,763	YES	YES		
CFDA 83.503	3,818				
CFDA 83.523	1,923				
CFDA 83.516	64,085				
	\$ 120,589				
CHISAGO COUNTY CFDA 16.579	\$ 30,000	YES	YES		
CFDA 83.503	5,581				
	\$ 35,581				
CITY OF ADA CFDA 83.516	\$ 30,682	YES	YES	YES	
CITY OF ADRIAN CFDA 83.516	\$ 5,249	YES			
CITY OF AUSTIN CFDA 16.579	\$ 849	YES	YES	YES	
CFDA 83.516	1,200,178				
	\$ 1,201,027				
CITY OF BALATON CFDA 83.516	\$ 2,860	YES	YES	YES	
CITY OF BEMIDJI CFDA 16.579	\$ 114,519	YES			
CITY OF BROOKLYN PARK CFDA 16.579	\$ 152,500	YES	YES		
CITY OF CLAREMONT CFDA 83.516	\$ 4,368	YES	YES	YES	
CITY OF COKATO CFDA 83.516	\$ 113	YES	YES	YES	
CITY OF COLUMBIA HEIGHTS CFDA 16.579	\$ 26,668	YES	YES	YES	
CITY OF COON RAPIDS CFDA 16.579	\$ 38,112	YES			
CITY OF COTTAGE GROVE CFDA 16.579	\$ 37,936	YES	YES	YES	YES
CFDA 20.600	2,161				
	\$ 40,097				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
CITY OF DODGE CENTER		YES	YES	YES	
CFDA 83.516	\$ 1,706				
	\$ 1,706				
CITY OF DULUTH		YES	YES		
CFDA 16.579	\$ 37,968				
CFDA 83.503	9,000				
CFDA 83.513	4,000				
	\$ 50,968				
CITY OF EAST GRAND FORKS		YES	YES		
CFDA 83.516	\$ 171,017				
CITY OF ELYSIAN		YES	YES	YES	
CFDA 83.516	\$ 15,518				
CITY OF GLYNDON		YES	YES	YES	
CFDA 83.516	\$ 474				
CITY OF GRANADA		YES		YES	
CFDA 83.516	\$ 3,748				
CITY OF HITTERDAL		YES	YES	YES	
CFDA 83.516	\$ 10,961				
CITY OF HUTCHINSON		YES	YES		
CFDA 83.516	\$ 8,770				
CITY OF IVANHOE		YES	YES	YES	
CFDA 83.516	\$ 1,690				
CITY OF LE SUEUR		YES	YES	YES	
CFDA 83.516	\$ 195,848				
CITY OF MAHNOMEN		YES	YES	YES	
CFDA 83.516	\$ 735				
CITY OF MANKATO		YES			
CFDA 16.579	\$ 11,936				
CFDA 83.516	319,901				
	\$ 331,837				
CITY OF MARSHALL		YES	YES	YES	
CFDA 83.516	\$ 30,604				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 16.579	\$ 408,485				
CFDA 20.600	67,489				
	\$ 475,974				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
CITY OF MOORHEAD		YES	YES	YES	
CFDA 16.579 \$	69,000				
CFDA 20.600	60,000				
CFDA 83.516	221,946				
	<u>\$ 350,946</u>				
CITY OF MORRIS		YES			
CFDA 83.516 \$	51,598				
CITY OF MORTON		YES	YES	YES	
CFDA 83.516 \$	3,322				
CITY OF NORTHFIELD		YES			
CFDA 16.579 \$	21,666				
CITY OF OSLO		YES	YES	YES	
CFDA 83.516 \$	1,059				
CITY OF OWATONNA		YES	YES		
CFDA 16.579 \$	140,000				
CITY OF RED WING		YES	YES		
CFDA 83.516 \$	80,040				
CITY OF ROCKFORD		YES	YES	YES	YES
CFDA 83.516 \$	204,529				
CITY OF ROSEVILLE		YES			
CFDA 16.579 \$	35,000				
CFDA 20.600	5,955				
	<u>\$ 40,955</u>				
CITY OF ST CLOUD		YES	YES	YES	
CFDA 16.579 \$	1,500				
CFDA 20.600	9,246				
CFDA 83.513	7,701				
	<u>\$ 18,447</u>				
CITY OF ST JOSEPH		YES	YES	YES	
CFDA 20.600 \$	3,843				
CITY OF ST PAUL		YES	YES	YES	
CFDA 16.579 \$	92,720				
CFDA 83.516	45,898				
	<u>\$ 138,618</u>				
CITY OF TYLER		YES	YES	YES	
CFDA 83.516 \$	3,381				
CITY OF WATERVILLE		YES	YES	YES	
CFDA 83.516 \$	277,201				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
CITY OF WINONA		YES	YES		
CFDA 83.516	\$ 178,639				
	\$ 178,639				
CITY OF WORTHINGTON		YES			
CFDA 16.579	\$ 30,000				
CLAY COUNTY		YES	YES		
CFDA 16.579	\$ 28,348				
CFDA 83.503	7,940				
CFDA 83.516	34,578				
	\$ 70,866				
CLEARWATER COUNTY		YES	YES		
CFDA 83.503	\$ 5,595				
COOK COUNTY		YES	YES		
CFDA 83.503	\$ 15,833				
COORD ENFRMNT EFFORT VI TASK FORCE		YES			
CFDA 16.579	\$ 115,000				
COTTONWOOD COUNTY		YES	YES		
CFDA 20.703	\$ 2,500				
CFDA 83.503	4,422				
CFDA 83.516	45,845				
	\$ 52,767				
CROW WING COUNTY		YES	YES		
CFDA 83.503	\$ 9,184				
DAKOTA COUNTY		YES	YES		
CFDA 16.579	\$ 121,100				
CFDA 20.600	5,056				
CFDA 83.503	28,252				
CFDA 83.516	14,368				
	\$ 168,776				
DISTRICT 2 COMM COUNCIL		YES	YES	YES	
CFDA 16.579	\$ 46,804				
DODGE COUNTY		YES	YES		
CFDA 83.503	\$ 3,047				
CFDA 83.516	53,546				
	\$ 56,593				
DOUGLAS COUNTY		YES	YES		
CFDA 16.579	\$ 11,225				
CFDA 20.600	6,780				
	\$ 18,005				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>						
<b>FARIBAUT COUNTY</b>						
CFDA	83.503	\$ 7,111	YES	YES		
CFDA	83.516	13,737				
		\$ 20,848				
<b>FILLMORE COUNTY</b>						
CFDA	83.503	\$ 4,765	YES	YES		
CFDA	83.516	69,570				
		\$ 74,335				
<b>FREEBORN COUNTY</b>						
CFDA	20.600	\$ 9,988	YES	YES		
CFDA	83.503	10,470				
CFDA	83.516	84,550				
		\$ 105,008				
<b>GOODHUE COUNTY</b>						
CFDA	83.503	\$ 13,261	YES	YES		
CFDA	83.516	19,621				
		\$ 32,882				
<b>GRANT COUNTY</b>						
CFDA	83.516	\$ 7,387	YES	YES		YES
<b>HENNEPIN COUNTY</b>						
CFDA	16.579	\$ 465,247	YES		YES	
CFDA	16.601	4,034				
CFDA	20.600	12,420				
CFDA	83.503	316,985				
		\$ 798,686				
<b>HOUSTON COUNTY</b>						
CFDA	83.503	\$ 2,498	YES	YES		
CFDA	83.516	3,721				
		\$ 6,219				
<b>HUBBARD COUNTY</b>						
CFDA	83.503	\$ 4,219	YES	YES		
<b>ISANTI COUNTY</b>						
CFDA	20.600	\$ 11,472	YES	YES		
CFDA	20.703	1,390				
CFDA	83.503	15,204				
CFDA	83.513	2,186				
		\$ 30,252				
<b>ISD 0022 DETROIT LAKES</b>						
CFDA	83.516	\$ 5,457	YES	YES	YES	

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
ISD 0206 ALEXANDRIA CFDA 16.579 \$	6,271	YES	YES		
	\$ 6,271				
ISD 0347 WILLMAR CFDA 16.579 \$	34,690	YES	YES		
ISD 0511 ADRIAN CFDA 83.516 \$	894	YES	YES	YES	
ISD 0690 WARROAD CFDA 16.579 \$	17,102	YES	YES	YES	
ISD 0707 NETT LAKE CFDA 16.579 \$	15,246	YES	YES	YES	
ISD 0716 BELLE PLAINE CFDA 16.579 \$	8,905	YES			
ISD 2169 MURRAY COUNTY CFDA 83.516 \$	17,831	YES	YES	YES	
ITASCA COUNTY CFDA 83.503 \$	17,321	YES	YES		
JACKSON COUNTY CFDA 83.503 \$	4,221	YES	YES		
CFDA 83.513	6,417				
CFDA 83.516	78,882				
	\$ 89,520				
JOINT POWERS DISTRICT 6059 CFDA 83.516 \$	59,934	YES	YES	YES	
KANABEC COUNTY CFDA 83.503 \$	3,377	YES	YES		
KANDIYOHI COUNTY CFDA 83.503 \$	9,228	YES	YES		
CFDA 83.513	19,241				
	\$ 28,469				
KITTSOON COUNTY CFDA 83.503 \$	4,489	YES	YES		
CFDA 83.516	34,197				
	\$ 38,686				
KOOCHICHING COUNTY CFDA 83.503 \$	720	YES	YES		

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
<b>LAC QUI PARLE COUNTY</b>					
CFDA 83.503	\$ 4,590	YES	YES		
CFDA 83.513	9,245				
CFDA 83.516	114,384				
CFDA 83.523	2,524				
	<u>\$ 130,743</u>				
<b>LAKE COUNTY</b>					
CFDA 83.503	\$ 6,119	YES	YES		
<b>LAKE OF THE WOODS COUNTY</b>					
CFDA 83.503	\$ 10,126	YES	YES		
<b>LE SUEUR COUNTY</b>					
CFDA 16.579	\$ 25,000	YES	YES		
CFDA 20.600	6,975				
CFDA 83.503	4,254				
CFDA 83.516	61,274				
	<u>\$ 97,503</u>				
<b>LINCOLN COUNTY</b>					
CFDA 83.503	\$ 4,325	YES	YES		
CFDA 83.516	63,264				
	<u>\$ 67,589</u>				
<b>MAHNOMEN COUNTY</b>					
CFDA 83.503	\$ 4,146	YES	YES		
<b>MARSHALL COUNTY</b>					
CFDA 83.503	\$ 5,225	YES	YES		
CFDA 83.516	2,790				
	<u>\$ 8,015</u>				
<b>MARTIN COUNTY</b>					
CFDA 83.516	\$ 108,739	YES	YES		
<b>MCLEOD COUNTY</b>					
CFDA 83.503	\$ 9,237	YES	YES		
CFDA 83.516	3,398				
	<u>\$ 12,635</u>				
<b>MEEKER COUNTY</b>					
CFDA 20.600	\$ 5,412	YES	YES		
CFDA 83.503	8,093				
CFDA 83.516	17,706				
	<u>\$ 31,211</u>				
<b>MILLE LACS COUNTY</b>					
CFDA 83.503	\$ 4,612	YES	YES	YES	

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
MN INSTITUTE OF PUBLIC HEALTH CFDA 20.600	\$ 191,906	YES			
	\$ 191,906				
MORRISON COUNTY CFDA 83.503	\$ 6,528	YES	YES		
CFDA 83.513	7,224				
	\$ 13,752				
MOWER COUNTY CFDA 83.503	\$ 14,278	YES	YES	YES	
CFDA 83.516	87,000				
	\$ 101,278				
MURRAY COUNTY CFDA 83.503	\$ 4,172	YES	YES		
CFDA 83.516	22,769				
	\$ 26,941				
NARCOTIC ENFORCEMENT VI-TASK FORCE CFDA 16.579	\$ 104,000	YES	YES		
NICOLLET COUNTY CFDA 20.703	\$ 2,500	YES	YES		
CFDA 83.503	9,385				
CFDA 83.516	26,913				
	\$ 38,798				
NOBLES COUNTY CFDA 83.503	\$ 4,940	YES	YES		
CFDA 83.516	37,573				
	\$ 42,513				
NORMAN COUNTY CFDA 83.503	\$ 4,523	YES	YES		
OLMSTED COUNTY CFDA 20.600	\$ 8,437	YES	YES	YES	
CFDA 83.503	22,995				
CFDA 83.513	45,013				
	\$ 76,445				
OTTER TAIL COUNTY CFDA 16.579	\$ 74,515	YES	YES		
CFDA 20.600	6,662				
	\$ 81,177				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
<b>PENNINGTON COUNTY</b>					
CFDA 83.503	\$ 4,596	YES	YES		
CFDA 83.513	1,039				
	<u>\$ 5,635</u>				
<b>PHYLLIS WHEATLEY COMM CENTER INC</b>					
CFDA 16.579	\$ 2,000	YES	YES	YES	
<b>PINE COUNTY</b>					
CFDA 16.579	\$ 78,217	YES	YES		
CFDA 20.600	11,992				
CFDA 83.503	4,217				
	<u>\$ 94,426</u>				
<b>PIPESTONE COUNTY</b>					
CFDA 20.205	\$ 119,259	YES	YES		
CFDA 83.503	4,243				
CFDA 83.516	216,824				
	<u>\$ 340,326</u>				
<b>POLK COUNTY</b>					
CFDA 16.579	\$ 32,993	YES	YES		
CFDA 20.600	6,977				
CFDA 83.503	25,710				
CFDA 83.516	8,924				
	<u>\$ 74,604</u>				
<b>POPE COUNTY</b>					
CFDA 83.503	\$ 2,823	YES	YES		
CFDA 83.516	16,019				
	<u>\$ 18,842</u>				
<b>RAMSEY COUNTY</b>					
CFDA 16.579	\$ 652,896	YES	YES		
CFDA 83.503	55,105				
CFDA 83.516	1,928				
CFDA 83.523	10,510				
	<u>\$ 720,439</u>				
<b>RAPE AND ABUSE CRISIS CENTER</b>					
CFDA 16.579	\$ 20,829	YES	YES	YES	
<b>RED LAKE COUNTY</b>					
CFDA 20.703	\$ 1,517	YES	YES		
CFDA 83.503	3,978				
	<u>\$ 5,495</u>				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
<b>REDWOOD COUNTY</b>					
CFDA 83.503	\$ 5,095	YES	YES		
CFDA 83.516	48,071				
	\$ 53,166				
<b>RENVILLE COUNTY</b>					
CFDA 83.503	\$ 11,125	YES	YES		
CFDA 83.516	22,743				
	\$ 33,868				
<b>RICE COUNTY</b>					
CFDA 16.579	\$ 200	YES	YES	YES	
CFDA 20.600	6,104				
CFDA 20.703	2,500				
CFDA 83.503	12,173				
CFDA 83.516	5,467				
	\$ 26,444				
<b>ROSEAU COUNTY</b>					
CFDA 83.503	\$ 6,249	YES	YES		
<b>SCOTT COUNTY</b>					
CFDA 16.579	\$ 15,768	YES	YES		
CFDA 20.600	7,083				
CFDA 20.703	2,500				
CFDA 83.503	17,135				
CFDA 83.516	28,185				
	\$ 70,671				
<b>SHERBURNE COUNTY</b>					
CFDA 20.600	\$ 11,983	YES	YES		
CFDA 83.503	13,853				
	\$ 25,836				
<b>SIBLEY COUNTY</b>					
CFDA 83.503	\$ 4,197	YES	YES		
CFDA 83.516	133,425				
	\$ 137,622				
<b>ST LOUIS COUNTY</b>					
CFDA 16.579	\$ 227,000	YES	YES		YES
CFDA 20.600	53,696				
CFDA 20.703	2,500				
CFDA 83.503	37,253				
	\$ 320,449				
<b>STEARNS COUNTY</b>					
CFDA 20.600	\$ 6,998	YES	YES		

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>						
STEARNS COUNTY			YES	YES		
CFDA	83.503	\$ 16,520				
CFDA	83.513	1,923				
		\$ 25,441				
STEELE COUNTY			YES	YES		
CFDA	83.503	\$ 4,494				
STEELE WASECA ELECTRIC COOP			YES			
CFDA	83.516	\$ 2,084,172				
STEVENS COUNTY			YES	YES		
CFDA	83.503	\$ 3,280				
CFDA	83.516	68,393				
		\$ 71,673				
SWIFT COUNTY			YES	YES		
CFDA	83.516	\$ 4,904				
TODD COUNTY			YES	YES		
CFDA	83.503	\$ 5,121				
CFDA	83.516	16,579				
		\$ 21,700				
TRAVERSE COUNTY			YES	YES		
CFDA	83.516	\$ 64,586				
WABASHA COUNTY			YES	YES	YES	
CFDA	83.503	\$ 4,000				
CFDA	83.516	1,336				
		\$ 5,336				
WADENA COUNTY			YES	YES		
CFDA	16.579	\$ 500				
CFDA	83.503	5,588				
CFDA	83.513	1,080				
		\$ 7,168				
WASECA COUNTY			YES	YES		
CFDA	83.503	\$ 9,525				
CFDA	83.516	8,124				
		\$ 17,649				
WASHINGTON COUNTY			YES	YES		
CFDA	16.579	\$ 265,278				
CFDA	83.503	27,916				
		\$ 293,194				

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<b>MN - DEPARTMENT OF PUBLIC SAFETY</b>					
WATONWAN COUNTY		YES			
CFDA 83.503	\$ 4,394				
CFDA 83.516	2,638				
	<u>\$ 7,032</u>				
WILKIN COUNTY		YES	YES		
CFDA 83.503	\$ 2,856				
WINONA COUNTY		YES	YES		
CFDA 16.579	\$ 500				
CFDA 83.503	8,927				
CFDA 83.513	2,479				
	<u>\$ 11,906</u>				
WRIGHT COUNTY		YES	YES		
CFDA 16.579	\$ 32,645				
CFDA 83.503	11,059				
CFDA 83.516	4,418				
	<u>\$ 48,122</u>				
YELLOW MEDICINE COUNTY		YES	YES		
CFDA 83.516	\$ 30,576				
CFDA 83.523	3,215				
	<u>\$ 33,791</u>				
<b>MN - DEPARTMENT OF PUBLIC SERVICE</b>					
CITY OF LITCHFIELD		YES	YES	YES	
CFDA 81.050	\$ 28,819				
CITY OF MOORHEAD		YES	YES	YES	
CFDA 81.050	\$ 14,287				
ISD 0192 FARMINGTON		YES	YES	YES	
CFDA 81.041	\$ 243,672				
ISD 0196 ROSEMOUNT		YES	YES	YES	
CFDA 81.041	\$ 426,197				
ISD 0500 SOUTHLAND		YES	YES	YES	
CFDA 81.041	\$ 22,861				
ISD 0547 PARKERS PRAIRIE		YES	YES	YES	
CFDA 81.041	\$ 21,636				
ISD 0625 ST PAUL		YES	YES		
CFDA 81.041	\$ 38,998				

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<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>					
BECKER COUNTY		YES	YES		
CFDA 14.228	\$ 40,784				
	\$ 40,784				
BIG STONE COUNTY		YES	YES		
CFDA 14.228	\$ 477,255				
BRAINERD/STAPLES REG TECH COLLEGE		YES	YES	YES	
CFDA 59.037	\$ 72,520				
CASS COUNTY		YES	YES		
CFDA 14.228	\$ 260,987				
CITY OF ADRIAN		YES			
CFDA 14.228	\$ 58,169				
CITY OF ALPHA		YES			
CFDA 14.228	\$ 50,576				
CITY OF ALVARADO		YES	YES	YES	
CFDA 14.228	\$ 26,928				
CITY OF AUSTIN		YES	YES	YES	
CFDA 14.228	\$ 609,747				
CITY OF BADGER		YES	YES	YES	
CFDA 14.228	\$ 43,869				
CITY OF BALATON		YES	YES	YES	
CFDA 14.228	\$ 264,703				
CITY OF BARNESVILLE		YES	YES	YES	
CFDA 14.228	\$ 77,205				
CITY OF BRAINERD		YES	YES		
CFDA 14.228	\$ 395,755				
CITY OF CALEDONIA		YES			
CFDA 14.228	\$ 426,858				
CITY OF CLAREMONT		YES	YES	YES	
CFDA 14.228	\$ 439,768				
CITY OF COKATO		YES	YES	YES	
CFDA 14.228	\$ 600,000				
CITY OF CROOKSTON		YES	YES	YES	
CFDA 14.228	\$ 547,321				
CITY OF DEXTER		YES	YES	YES	
CFDA 14.228	\$ 33,927				
CITY OF DILWORTH		YES	YES		
CFDA 14.228	\$ 631,335				

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<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>					
CITY OF EAST GRAND FORKS CFDA 14.228	\$ 568,574	YES	YES		
	\$ 568,574				
CITY OF ELLSWORTH CFDA 14.228	\$ 312,480	YES			
CITY OF ELYSIAN CFDA 14.228	\$ 155,372	YES	YES	YES	
CITY OF FARIBAULT CFDA 14.228	\$ 173,997	YES	YES		
CITY OF FULDA CFDA 14.228	\$ 723,428	YES	YES	YES	
CITY OF GARFIELD CFDA 14.228	\$ 82,261	YES	YES	YES	
CITY OF GARRISON CFDA 14.228	\$ 56,832	YES	YES		
CITY OF GARVIN CFDA 14.228	\$ 166,915	YES	YES	YES	
CITY OF GILBERT CFDA 14.228	\$ 66,690	YES	YES		YES
CITY OF GLYNDON CFDA 14.228	\$ 222,884	YES	YES	YES	
CITY OF GOODRIDGE CFDA 14.228	\$ 370,074	YES	YES	YES	
CITY OF GRANADA CFDA 14.228	\$ 238,750	YES		YES	
CITY OF HARMONY CFDA 14.228	\$ 83,757	YES	YES	YES	
CITY OF HAWLEY CFDA 14.228	\$ 279,571	YES	YES	YES	
CITY OF HIBBING CFDA 14.228	\$ 7,694	YES	YES	YES	YES
CITY OF HITTERDAL CFDA 14.228	\$ 371,712	YES	YES	YES	YES
CITY OF IVANHOE CFDA 14.228	\$ 497,473	YES	YES	YES	
CITY OF KELLOGG CFDA 14.228	\$ 3,715	YES	YES	YES	

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<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>					
CITY OF LANESBORO CFDA 14.228 \$	290,299	YES	YES	YES	
	\$ 290,299				
CITY OF LITTLE FALLS CFDA 14.228 \$	28,900	YES	YES	YES	
CITY OF MAHNOMEN CFDA 14.228 \$	125,879	YES	YES	YES	
CITY OF MANKATO CFDA 14.228 \$	903,404	YES			
CITY OF MARSHALL CFDA 14.228 \$	50,575	YES	YES	YES	
CITY OF MONTGOMERY CFDA 14.228 \$	176,500	YES	YES	YES	
CITY OF MOOSE LAKE CFDA 14.228 \$	600,000	YES	YES	YES	
CITY OF MORGAN CFDA 14.228 \$	710,309	YES	YES	YES	
CITY OF MORTON CFDA 14.228 \$	26,533	YES	YES	YES	
CITY OF OSLO CFDA 14.228 \$	35,693	YES	YES	YES	
CITY OF OWATONNA CFDA 14.228 \$	49,384	YES	YES		
CITY OF RED LAKE FALLS CFDA 14.228 \$	144,062	YES	YES	YES	
CITY OF ROCKFORD CFDA 14.228 \$	64,682	YES	YES	YES	YES
CITY OF SAUK CENTRE CFDA 14.228 \$	154,575	YES	YES	YES	
CITY OF SAUK RAPIDS CFDA 14.228 \$	309,406	YES	YES	YES	
CITY OF SILVER BAY CFDA 14.228 \$	592,970	YES	YES	YES	
CITY OF ST JOSEPH CFDA 14.228 \$	64,884	YES	YES	YES	
CITY OF ST PETER CFDA 14.228 \$	297,678	YES	YES	YES	

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<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>					
CITY OF TYLER CFDA 14.228	\$ 121,944	YES	YES	YES	
	\$ 121,944				
CITY OF VIRGINIA CFDA 14.228	\$ 14,496	YES	YES	YES	
CITY OF WATERVILLE CFDA 14.228	\$ 113,700	YES	YES	YES	
CITY OF WHEATON CFDA 14.228	\$ 109,856	YES	YES	YES	
CITY OF WINONA CFDA 14.228	\$ 378,204	YES	YES		
COTTONWOOD COUNTY CFDA 14.228	\$ 483,090	YES	YES		
FARIBAULT COUNTY CFDA 14.228	\$ 228,000	YES	YES		
INTER-COUNTY COMMUNITY COUNCIL CFDA 14.228	\$ 369,913	YES			
LAKE OF THE WOODS COUNTY CFDA 14.228	\$ 17,645	YES	YES		
LE SEUER CO HRA CFDA 14.228	\$ 557,655	YES	YES	YES	
LE SUEUR COUNTY CFDA 14.228	\$ 159,813	YES	YES		
LINCOLN COUNTY HRA CFDA 14.228	\$ 311,169	YES	YES	YES	
MARSHALL COUNTY CFDA 14.228	\$ 433,558	YES	YES		
MN VALLEY ACTION COUNCIL CFDA 14.228	\$ 2,793,814	YES			
MOWER COUNTY CFDA 14.228	\$ 245,150	YES	YES	YES	
NORMAN COUNTY CFDA 14.228	\$ 154,627	YES	YES		
NW REG DEVELOP COMM CFDA 14.228	\$ 268,316	YES			
OLMSTED COUNTY CFDA 14.228	\$ 233,911	YES	YES	YES	

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<b>MN - DEPARTMENT OF TRADE AND ECONOMIC DEVELOPMENT</b>					
OTTER TAIL COUNTY CFDA 14.228	\$ 180,252	YES	YES		
	\$ 180,252				
PINE COUNTY CFDA 14.228	\$ 9,792	YES	YES		
ROSEAU COUNTY CFDA 14.228	\$ 8,041	YES	YES		
SE MN MULTI COUNTY HRA CFDA 14.228	\$ 921,273	YES			
UPPER MN VALLEY REG DEVELOP COMM CFDA 14.228	\$ 290,406	YES			
WASECA COUNTY CFDA 14.228	\$ 39,125	YES	YES		YES
WEST CENTRAL MN COMM ACTION INC CFDA 14.219	\$ 5,917	YES	YES	YES	
WESTERN COMMUNITY ACTION INC CFDA 14.228	\$ 88,210	YES	YES	YES	
<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
AITKIN COUNTY CFDA 20.205	\$ 35,599	YES	YES		
ARROWHEAD REG DEVELOP COMM CFDA 20.205	\$ 261,727	YES	YES	YES	
CFDA 20.505	37,280				
CFDA 20.513	8,189				
	\$ 307,196				
BECKER COUNTY CFDA 20.205	\$ 28,247	YES	YES		
BELTRAMI COUNTY CFDA 20.509	\$ 26,562	YES	YES		
BLUE EARTH COUNTY CFDA 20.205	\$ 68,494	YES	YES		
CARVER COUNTY CFDA 20.205	\$ 45,890	YES	YES		
CHIPPEWA COUNTY CFDA 20.205	\$ 18,285	YES	YES		

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<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
CHISAGO COUNTY		YES	YES		
CFDA 20.505 \$	1,448				
CFDA 20.509	10,211				
	<u>\$ 11,659</u>				
CITY OF ALEXANDRIA		YES	YES	YES	
CFDA 20.106 \$	62,509				
CITY OF BEMIDJI		YES			
CFDA 20.106 \$	12,925				
CFDA 20.505	185				
CFDA 20.509	18,964				
	<u>\$ 32,074</u>				
CITY OF BENSON		YES	YES	YES	
CFDA 20.509 \$	48,970				
CITY OF BRAINERD		YES	YES		
CFDA 20.106 \$	76,868				
CFDA 20.509	55,434				
	<u>\$ 132,302</u>				
CITY OF DODGE CENTER		YES	YES	YES	
CFDA 20.106 \$	607,149				
CITY OF DULUTH		YES	YES		
CFDA 20.106 \$	781,255				
CFDA 20.205	4,782				
CFDA 20.505	12,673				
CFDA 20.509	475				
	<u>\$ 799,185</u>				
CITY OF FAIRMONT		YES			
CFDA 20.106 \$	197,732				
CFDA 20.509	184,684				
	<u>\$ 382,416</u>				
CITY OF FARIBAULT		YES	YES		
CFDA 20.509 \$	25,293				
CITY OF GILBERT		YES	YES		
CFDA 20.703 \$	2,500				
CITY OF HIBBING		YES	YES	YES	
CFDA 20.509 \$	50,552				YES
CITY OF HUTCHINSON		YES	YES		
CFDA 20.106 \$	1,604,056				
CFDA 20.509	27,070				
	<u>\$ 1,631,126</u>				

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<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
CITY OF INTERNATIONAL FALLS CFDA 20.106	\$ 119,611	YES			
	\$ 119,611				
CITY OF LE SUEUR CFDA 20.509	\$ 22,974	YES	YES	YES	
CITY OF LITCHFIELD CFDA 20.106	\$ 2,786	YES	YES	YES	
CITY OF MANKATO CFDA 20.509	\$ 1,999,270	YES			
CITY OF MARSHALL CFDA 20.509	\$ 12,519	YES	YES	YES	
CITY OF MINNEAPOLIS CFDA 20.500	\$ 150,265	YES	YES	YES	
CITY OF MOORHEAD CFDA 20.205	\$ 355,459	YES	YES	YES	
CITY OF MORRIS CFDA 20.505	\$ 4,960	YES			
CFDA 20.507	\$ 31,430				
	\$ 36,390				
CITY OF NORTHFIELD CFDA 20.509	\$ 56,197	YES			
CITY OF ORR CFDA 20.106	\$ 25,203	YES	YES	YES	
CITY OF OWATONNA CFDA 20.106	\$ 1,057,656	YES	YES		
CITY OF RED WING CFDA 20.509	\$ 30,162	YES	YES		
CITY OF RICHFIELD CFDA 20.205	\$ 1,584,834	YES			YES
CITY OF ROCHESTER CFDA 20.106	\$ 1,089,458	YES			
CITY OF ST CLOUD CFDA 20.106	\$ 39,508	YES	YES	YES	
CITY OF ST PAUL CFDA 20.205	\$ 61,381	YES	YES	YES	
CITY OF ST PETER CFDA 20.505	\$ 2,226	YES	YES	YES	

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<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
CITY OF ST PETER CFDA 20.509	\$ 52,594	YES	YES	YES	
	\$ 54,820				
CITY OF VIRGINIA CFDA 20.509	\$ 22,207	YES	YES	YES	
CITY OF WILLMAR CFDA 20.106	\$ 113,010	YES			
CFDA 20.205	38,909				
CFDA 20.509	5,728				
	\$ 157,647				
CITY OF WINONA CFDA 20.509	\$ 33,474	YES	YES		
CITY OF WORTHINGTON CFDA 20.106	\$ 134,200	YES			
CLEARWATER COUNTY CFDA 20.505	\$ 136	YES	YES		
CFDA 20.509	55,428				
	\$ 55,564				
COTTONWOOD COUNTY CFDA 20.205	\$ 31,386	YES	YES		
CFDA 20.505	68				
CFDA 20.509	40,207				
	\$ 71,661				
DOUGLAS COUNTY CFDA 20.505	\$ 847	YES	YES		
CFDA 20.509	47,962				
	\$ 48,809				
GRANT COUNTY CFDA 20.205	\$ 75,358	YES	YES		
HENNEPIN COUNTY CFDA 20.205	\$ 9,439	YES		YES	
HUBBARD COUNTY CFDA 20.505	\$ 333	YES	YES		
CFDA 20.509	19,987				
	\$ 20,320				
ISD 0709 DULUTH CFDA 20.106	\$ 318,234	YES	YES		YES
CFDA 20.509	375				YES
	\$ 318,609				

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<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
JACKSON COUNTY		YES	YES		
CFDA 20.205	\$ 16,264				
	\$ 16,264				
KANDIYOHI COUNTY		YES	YES		
CFDA 20.703	\$ 2,500				
LAC QUI PARLE COUNTY		YES	YES		
CFDA 20.205	\$ 38,510				
LAKE OF THE WOODS COUNTY		YES	YES		
CFDA 20.509	\$ 5,862				
LE SUEUR COUNTY		YES	YES		
CFDA 20.205	\$ 15,658				
LINCOLN COUNTY		YES	YES		
CFDA 20.509	\$ 55,237				
MAHNOMEN COUNTY		YES	YES		
CFDA 20.205	\$ 10,750				
CFDA 20.509	\$ 30,299				
	\$ 41,049				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 20.509	\$ 30,744				
MARSHALL COUNTY		YES	YES		
CFDA 20.205	\$ 15,445				
METRO AIRPORTS COMMISSION		YES			
CFDA 20.106	\$ 15,505,819				
METROPOLITAN COUNCIL		YES	YES		
CFDA 20.106	\$ 113,481				
CFDA 20.205	\$ 522,909				
CFDA 20.505	\$ 1,354,755				
	\$ 1,991,145				
MOWER COUNTY		YES	YES	YES	
CFDA 20.205	\$ 19,379				
MURRAY COUNTY		YES	YES		
CFDA 20.509	\$ 9,623				
NICOLLET COUNTY		YES	YES		
CFDA 20.205	\$ 128,802				
CFDA 20.600	\$ 12,229				
	\$ 141,031				

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<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
<b>OLMSTED COUNTY</b>		YES	YES	YES	
CFDA 16.575	\$ 29,385				
CFDA 20.205	200,557				
CFDA 20.505	28,432				
	<u>\$ 258,374</u>				
<b>REDWOOD COUNTY</b>		YES	YES		
CFDA 20.205	\$ 33,416				
<b>ROCK COUNTY</b>		YES	YES		
CFDA 20.205	\$ 72,193				
CFDA 20.505	4,705				
CFDA 20.509	17,426				
	<u>\$ 94,324</u>				
<b>ROSEAU COUNTY</b>		YES	YES		
CFDA 20.505	\$ 1,843				
CFDA 20.509	7,868				
	<u>\$ 9,711</u>				
<b>SCOTT COUNTY</b>		YES	YES		
CFDA 20.205	\$ 353,383				
CFDA 20.505	1,149				
CFDA 20.509	55,813				
	<u>\$ 410,345</u>				
<b>SHERBURNE COUNTY</b>		YES	YES		
CFDA 20.505	\$ 750				
CFDA 20.509	89,140				
	<u>\$ 89,890</u>				
<b>SIBLEY COUNTY</b>		YES	YES		
CFDA 20.205	\$ 106,837				
<b>ST LOUIS COUNTY</b>		YES	YES		
CFDA 20.205	\$ 62,102				
<b>SWIFT COUNTY</b>		YES	YES		
CFDA 20.205	\$ 51,257				
<b>TRI-COUNTY ACTION PROGRAMS</b>		YES	YES	YES	
CFDA 20.509	\$ 22,211				
<b>TRI-VALLEY OPPORTUNITY COUNCIL INC</b>		YES		YES	
CFDA 20.509	\$ 176,530				
<b>WABASHA COUNTY</b>		YES	YES	YES	
CFDA 20.205	\$ 7,129				

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<b>MN - DEPARTMENT OF TRANSPORTATION</b>					
WATONWAN COUNTY CFDA 20.205 \$	26,172	YES			
WESTERN COMMUNITY ACTION INC CFDA 20.509 \$	174,356	YES	YES		YES
YELLOW MEDICINE COUNTY CFDA 20.205 \$	66,517	YES	YES		
<b>MN - HIGHER EDUCATION COORDINATING BOARD</b>					
BRAINERD/STAPLES REG TECH COLLEGE CFDA 94.001 \$	7,734	YES	YES		YES
<b>MN - HISTORICAL SOCIETY</b>					
CITY OF FARIBAUTL CFDA 15.904 \$	9,000	YES	YES		
<b>MN - HOUSING FINANCE AGENCY</b>					
CITY OF DULUTH CFDA 14.900 \$	43,974	YES	YES		
CITY OF ST PAUL CFDA 14.900 \$	145,319	YES	YES		YES
HEARTLAND COMMUNITY ACTION AGENCY CFDA 14.239 \$	39,659	YES	YES		YES
ISD 0281 ROBBINSDALE CFDA 15.130 \$	4,393	YES	YES		YES
MN VALLEY ACTION COUNCIL CFDA 14.239 \$	970,429	YES			
OLMSTED COUNTY CFDA 14.238 \$	14,985	YES	YES		YES
THREE RIVERS COMM ACT PROG CFDA 14.239 \$	52,424	YES			
<b>MN - MN SCHOOL &amp; RESOURCES FOR THE ARTS</b>					
ISD 0152 MOORHEAD CFDA 84.215 \$	27,205	YES	YES		YES

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<b>MN CHIPPEWA TRIBE</b>					
GRAND PORTAGE RESERVATION		YES			
CFDA 93.045	\$ 24,620				
	\$ 24,620				
ISD 0031 BEMIDJI		YES	YES	YES	
CFDA 15.130	\$ 39,603				
ISD 0166 COOK COUNTY		YES	YES	YES	
CFDA 15.130	\$ 10,321				
ISD 0361 INTERNATIONAL FALLS		YES	YES	YES	
CFDA 15.130	\$ 2,019				
ISD 0625 ST PAUL		YES	YES		
CFDA 15.130	\$ 29,108				
ISD 0696 ELY		YES	YES		
CFDA 15.130	\$ 146				
ISD 0701 HIBBING		YES			
CFDA 15.130	\$ 1,316				
ISD 0707 NETT LAKE		YES	YES	YES	
CFDA 15.130	\$ 24,970				
ISD 2142 ST LOUIS COUNTY		YES	YES		
CFDA 15.130	\$ 3,496				
<b>MN HUMANITIES COMMISSION</b>					
ISD 0271 BLOOMINGTON		YES			
CFDA 45.129	\$ 2,000				
<b>MN RIVER VALLEY ED DISTRICT</b>					
ISD 0378 DAWSON		YES	YES	YES	
CFDA 84.027	\$ 34,368				
CFDA 84.181	\$ 5,308				
	\$ 39,676				
SW MN PIC		YES			
CFDA 84.048	\$ 4,310				
<b>MN RIVER VALLEY SPEC ED COOP</b>					
CARVER-SCOTT VOCATIONAL CENTER		YES	YES	YES	
CFDA 84.181	\$ 37,142				

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<b>MN RIVER VALLEY SPEC ED COOP</b>					
ISD 0719 PRIOR LAKE CFDA 84.027 \$	32,605	YES	YES	YES	
	\$ 32,605				
ISD 0720 SHAKOPEE CFDA 84.027 \$	85,767	YES			
<b>MN VALLEY COOPERATIVE</b>					
ISD 0631 BELVIEW CFDA 84.027 \$	4,992	YES	YES	YES	
ISD 0648 DANUBE CFDA 84.027 \$	8,128	YES	YES		
ISD 0654 RENVILLE CFDA 84.027 \$	10,117	YES	YES	YES	
ISD 0655 SACRED HEART CFDA 84.027 \$	6,331	YES	YES	YES	
<b>MN VALLEY EDUCATION DISTRICT</b>					
ISD 0075 ST CLAIR CFDA 84.048 \$	1,677	YES	YES	YES	
ISD 0392 LE CENTER CFDA 84.027 \$	7,312	YES	YES	YES	
CFDA 84.048	2,500				
	\$ 9,812				
ISD 2071 LAKE CRYSTAL-WELLCOME CFDA 84.027 \$	31,972	MEMO YES	YES	YES	
CFDA 84.173	17,584				
	\$ 49,556				
ISD 2397 LESUEUR-HENDERSON CFDA 84.027 \$	75,949	YES	YES	YES	
CFDA 84.173	21,912				
	\$ 97,861				
<b>MPLS PUBLIC HOUSING AUTH</b>					
MPLS NGHBD REVITALIZATION PLCY BD CFDA 93.144 \$	137,004	YES	YES		YES

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<b>MULTI-COUNTY BOARD OF HEALTH</b>					
BELTRAMI COUNTY CFDA 93.912 \$	22,947	YES	YES		
	<u>\$ 22,947</u>				
CLEARWATER COUNTY CFDA 93.912 \$	7,935	YES	YES		
KITTSOON COUNTY CFDA 93.912 \$	7,352	YES	YES		
POLK COUNTY CFDA 93.912 \$	20,233	YES	YES		
<b>NATIONAL CRIME PREVENTION COUNCIL</b>					
SW MN PIC CFDA 16.574 \$	1,476	YES			
<b>NE ED COOP SERVICE UNIT</b>					
ISD 0166 COOK COUNTY CFDA 84.027 \$	399	YES	YES	YES	
ISD 0706 VIRGINIA CFDA 84.173 \$	3,200	YES	YES	YES	
<b>NE METRO INTERDISTRICT NO 916</b>					
ISD 0012 CENTENNIAL CFDA 84.048 \$	9,359	YES	YES	YES	
ISD 0624 WHITE BEAR LAKE CFDA 84.048 \$	23,000	YES	YES	YES	
ISD 0832 MAHTOMEDI CFDA 84.048 \$	8,642	YES	YES	YES	
ISD 0833 SO WASHINGTON COUNTY CFDA 84.048 \$	30,175	YES	YES		
ISD 2144 CHISAGO LAKES CFDA 84.048 \$	10,444	YES	YES	YES	

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<b>NICOLLET COUNTY</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561 \$	18,932				
CFDA 93.561	36,070				
	<u>\$ 55,002</u>				
<b>NORTH COUNTRY CHS</b>					
BELTRAMI COUNTY		YES	YES		
CFDA 10.557 \$	95,511				
CFDA 93.994	45,450				
	<u>\$ 140,961</u>				
CLEARWATER COUNTY		YES	YES		
CFDA 93.994 \$	22,678				
<b>NORTH COUNTRY VOCATIONAL CENTER</b>					
ISD 0031 BEMIDJI		YES	YES	YES	
CFDA 84.048 \$	41,492				
ISD 0032 BLACKDUCK		YES	YES	YES	
CFDA 84.048 \$	10,197				
ISD 0036 KELLIHER		YES	YES	YES	
CFDA 84.048 \$	3,455				
ISD 0038 RED LAKE		YES	YES	YES	
CFDA 84.048 \$	9,261				
ISD 0113 WALKER-AKELEY		YES			
CFDA 84.048 \$	7,848				
ISD 0306 LAPORTE		YES	YES	YES	
CFDA 84.048 \$	3,200				
<b>NORTH DAKOTA-DEPT OF EDUCATION</b>					
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 84.011 \$	9,937				
<b>NORTH DAKOTA-DEPT OF HUMAN SERVICES</b>					
RAPE AND ABUSE CRISIS CENTER		YES	YES	YES	
CFDA 16.575 \$	72,556				

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<b>NW MN ED COOP SERVICE UNIT</b>					
ISD 0441 NEWFOLDEN CFDA 84.186 \$	344	YES	YES	YES	
	<u>\$ 344</u>				
ISD 0593 CROOKSTON CFDA 84.002 \$	645	YES	YES	YES	
<b>NW MN ED DISTRICT</b>					
ISD 0508 ST PETER CFDA 84.048 \$	20,970	YES	YES	YES	
<b>NW PRIVATE INDUSTRY COUNCIL</b>					
INTER-COUNTY COMMUNITY COUNCIL CFDA 17.250 \$	308,196	YES			
<b>NW REG DEVELOP COMM</b>					
KITTSOON COUNTY CFDA 93.044 \$	2,698	YES	YES		
LUTHERAN SOCIAL SERVICE OF MN CFDA 10.570 \$	138,993	YES			
CFDA 93.043	5,740				
CFDA 93.045	286,598				
	<u>\$ 431,331</u>				
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 93.044 \$	18,981	YES		YES	
<b>NW SERVICE DELIVERY AREA</b>					
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 17.250	22,326	YES		YES	
	<u>\$ 22,326</u>				
<b>NW TECHNICAL COLLEGE</b>					
ISD 0600 FISHER CFDA 84.243 \$	3,389	YES	YES	YES	

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<b>NW TECHNICAL COLLEGE</b>					
NORTH COUNTRY VOCATIONAL CENTER		YES	YES	YES	
CFDA 84.048 \$	97,196				
	\$ 97,196				
<b>OLMSTED COUNTY CAC</b>					
BENTON COUNTY		YES	YES	YES	
CFDA 93.043 \$	8,400				
CFDA 93.043	20,000				
	\$ 28,400				
WOMEN'S SHELTER, ROCHESTER		YES			
CFDA 83.523 \$	7,942				
<b>PACER CENTER</b>					
ISD 0625 ST PAUL		YES	YES		
CFDA 93.631 \$	42,073				
<b>PARENT INFORMATION CENTER</b>					
PACER CENTER		YES			
CFDA 84.133 \$	9,964				
<b>PINE COUNTY</b>					
PRIVATE INDUSTRY COUNCIL FIVE		YES	YES	YES	
CFDA 10.561 \$	49,708				
CFDA 93.561	59,752				
	\$ 109,460				
<b>PINE TO PRAIRIE VOCATIONAL CENTER</b>					
ISD 0162 BAGLEY		YES	YES	YES	
CFDA 84.048 \$	4,851				
ISD 0435 WAUBUN		YES	YES	YES	
CFDA 84.048 \$	3,158				
ISD 0526 TWIN VALLEY		YES	YES	YES	
CFDA 84.048 \$	2,985				

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<b>PINE TO PRAIRIE VOCATIONAL CENTER</b>					
ISD 0599 FERTILE-BELTRAMI CFDA 84.048 \$	2,596	YES	YES	YES	
	\$ 2,596				
ISD 0601 FOSSTON CFDA 84.048 \$	4,327	YES	YES	YES	
<b>PLANNED PARENTHOOD OF MINNESOTA</b>					
SEMCAC INC CFDA 93.260 \$	173,854	YES			
TRI-COUNTY ACTION PROGRAMS CFDA 93.217 \$	95,074	YES	YES	YES	
CFDA 93.778	23,486				
	\$ 118,560				
<b>PRAIRIE LAKES EDUCATION DISTRICT</b>					
ISD 0022 DETROIT LAKES CFDA 84.048 \$	1,400	YES	YES	YES	
<b>PRIVATE INDUSTRY COUNCIL FIVE</b>					
HUTCH-WILLMAR REG TECH COLL #2337 CFDA 17.246 \$	333,862	YES	YES		
CFDA 17.250	493,781				
	\$ 827,643				
ISD 0876 ANNANDALE CFDA 17.250 \$	17,965	YES	YES	YES	
ISD 0912 MILACA CFDA 17.250 \$	5,847	YES	YES	YES	
MEEKER-WRIGHT SPECIAL ED COOP CFDA 17.250 \$	126,900	YES			
<b>QUIN COUNTY COMM HEALTH SERVICE</b>					
KITTSON COUNTY CFDA 93.994 \$	6,817	YES	YES		

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<b>RAMSEY COUNTY</b>					
CITY OF ROSEVILLE		YES			
CFDA 14.218 \$	82,462				
	\$ 82,462				
CITY OF ST PAUL		YES	YES	YES	
CFDA 14.218 \$	222,485				YES
CFDA 14.239	8,591				YES
CFDA 83.503	16,650				
CFDA 93.561	1,546,642				
	\$ 1,794,368				
FACE TO FACE HEALTH SERVICE		YES	YES	YES	
CFDA 93.658 \$	1,427				
FAMILY VIOLENCE NETWORK		YES	YES	YES	
CFDA 14.218 \$	39,513				YES
ISD 0011 ANOKA-HENNEPIN		YES	YES		
CFDA 17.250 \$	40,906				
ISD 0621 MOUNDS VIEW		YES	YES	YES	
CFDA 93.045 \$	26,971				
ISD 0622 NORTH ST PAUL-MAPLEWOOD		YES	YES	YES	
CFDA 93.561 \$	15,500				
ISD 0623 ROSEVILLE		YES	YES	YES	
CFDA 17.250 \$	13,550				
ISD 0624 WHITE BEAR LAKE		YES	YES	YES	
CFDA 10.570 \$	20,326				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 14.218 \$	11,761				
RESOURCE INC		YES			
CFDA 14.218 \$	12,400				
ST PAUL RAMSEY MED CENTER		YES			
CFDA 93.958 \$	36,020				
<b>RED LAKE COUNTY</b>					
INTER-COUNTY COMMUNITY COUNCIL		YES			
CFDA 83.523 \$	3,185				

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<b>REGION 5 DEVELOP COMM</b>					
<b>CASS COUNTY</b>					
CFDA 93.043	\$ 2,827	YES	YES		
CFDA 93.044	25,000				
CFDA 93.046	1,352				
	<u>\$ 29,179</u>				
<b>CROW WING COUNTY</b>					
CFDA 93.043	\$ 3,246	YES	YES		
CFDA 93.044	40,000				
CFDA 93.046	1,352				
	<u>\$ 44,598</u>				
<b>MORRISON COUNTY</b>					
CFDA 93.043	\$ 5,509	YES	YES		
CFDA 93.044	24,254				
CFDA 93.046	1,352				
	<u>\$ 31,115</u>				
<b>TODD COUNTY</b>					
CFDA 93.043	\$ 3,304	YES	YES		
CFDA 93.044	25,000				
CFDA 93.046	1,356				
	<u>\$ 29,660</u>				
<b>TRI-COUNTY COMM ACTION PROGRAM</b>					
CFDA 10.570	\$ 167,236	YES	YES	YES	
CFDA 93.045	415,269				
	<u>\$ 582,505</u>				
<b>WADENA COUNTY</b>					
CFDA 93.043	\$ 2,589	YES	YES		
CFDA 93.044	25,000				
CFDA 93.046	1,352				
	<u>\$ 28,941</u>				
<b>REGION NINE DEVELOPMENT COMMISSION</b>					
<b>CITY OF ST PETER</b>					
CFDA 93.044	\$ 6,308	YES	YES	YES	
<b>LUTHERAN SOCIAL SERVICE OF MN</b>					
CFDA 93.044	\$ 25,822	YES			
<b>MN VALLEY ACTION COUNCIL</b>					
CFDA 10.570	\$ 138,815	YES			
CFDA 93.045	417,429				
	<u>\$ 556,244</u>				

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<b>REGION NINE DEVELOPMENT COMMISSION</b>					
WASECA COUNTY		YES	YES		
CFDA 93.044	\$ 19,067				
	\$ 19,067				
<b>REGION VIII NORTH WELFARE BOARD</b>					
ISD 0409 TYLER		YES	YES	YES	
CFDA 93.982	\$ 1,321				
ISD 2169 MURRAY COUNTY		YES	YES	YES	
CFDA 93.992	\$ 11,851				
WESTERN COMMUNITY ACTION INC		YES	YES	YES	
CFDA 93.982	\$ 749				
<b>REGIONAL TRANSIT BOARD</b>					
CARVER COUNTY		YES	YES		
CFDA 20.509	\$ 92,301				
<b>RENVILLE COUNTY</b>					
PRIVATE INDUSTRY COUNCIL FIVE		YES	YES	YES	
CFDA 10.561	\$ 17,714				
CFDA 93.561	104,498				
	\$ 122,212				
<b>RENVILLE COUNTY HRA</b>					
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 14.855	\$ 49,632				
CFDA 14.857	149,340				YES
	\$ 198,972				
<b>RIVER BEND SPECIAL ED COOP</b>					
ISD 0088 NEW ULM		YES	YES		
CFDA 84.027	\$ 6,592				
CFDA 84.173	1,609				
	\$ 8,201				

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<b>RIVER BEND SPECIAL ED COOP</b>					
ISD 2365 GIBBON-FAIRFAX-WINTHROP CFDA 84.027 \$	10,518	YES	YES	YES	
	<u>\$ 10,518</u>				
<b>ROOT RIVER EDUCATION DISTRICT</b>					
ISD 0228 HARMONY CFDA 84.186 \$	2,905	YES	YES	YES	
ISD 0238 MABEL-CANTON CFDA 84.186 \$	1,225	YES	YES	YES	
<b>SCOTT CARVER DAKOTA COMM ACT AGENCY</b>					
COMMUNITY ACTION COUNCIL CFDA 10.568 \$	1,797	YES			
<b>SCOTT COUNTY</b>					
CARVER COUNTY CFDA 17.246 \$	76,770	YES	YES		
<b>SCOTT-CARVER ECONOMIC COUNCIL</b>					
GRANT COUNTY CFDA 93.044 \$	5,312	YES	YES		
<b>SE MN AREA AGY ON AGING</b>					
CITY OF FARIBAULT CFDA 93.044 \$	24,544	YES	YES		
CITY OF WINONA CFDA 93.044 \$	25,082	YES	YES		
GOODHUE COUNTY CFDA 93.044 \$	6,741	YES	YES		
SEMCAC INC CFDA 93.043 \$	4,146	YES			
CFDA 93.044	140,801				
CFDA 93.045	925,163				
CFDA 93.048	6,685				
	<u>\$ 1,076,795</u>				

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<b>SE MN AREA AGY ON AGING</b>					
THREE RIVERS COMM ACT PROG		YES			
CFDA 93.045 \$	61,447				
	\$ 61,447				
<b>SE MN PRIVATE INDUSTRY COUNCIL</b>					
INTERCULTURAL MUTUAL ASSIST ASSN		YES	YES	YES	
CFDA 93.561 \$	57,069				
<b>SHERBURNE COUNTY</b>					
PRIVATE INDUSTRY COUNCIL FIVE		YES	YES	YES	
CFDA 10.561 \$	15,277				
CFDA 93.561	68,611				
	\$ 83,888				
<b>SIBLEY COUNTY</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561 \$	7,268				
CFDA 93.561	18,995				
	\$ 26,263				
<b>SOUTH CENTRAL ED COOP SER UNIT</b>					
ISD 0075 ST CLAIR		YES	YES	YES	
CFDA 84.027 \$	22,192				
CFDA 84.173	16,157				
	\$ 38,349				
ISD 0088 NEW ULM		YES	YES		
CFDA 84.164 \$	5,513				
ISD 0507 NICOLLET		YES	YES	YES	
CFDA 84.048 \$	3,478				
CFDA 84.164	1,360				
	\$ 4,838				
ISD 0508 ST PETER		YES	YES	YES	
CFDA 84.164 \$	4,373				

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<b>SOUTH CENTRAL ED COOP SER UNIT</b>					
ISD 0731 ARLINGTON CFDA 84.027 \$	9,700	YES	YES	YES	
ISD 2071 LAKE CRYSTAL-WELLCOME MEMO CFDA 84.048 \$	191	YES	YES	YES	
CFDA 84.186	4,148				
	\$ 4,339				
ISD 2134 UNITED SOUTH CENTRAL CFDA 84.164 \$	2,097	YES	YES	YES	
ISD 2143 WATERVILLE-ELYSIAN-MORRIST CFDA 84.164 \$	1,818	YES	YES	YES	
<b>SOUTH CENTRAL MN MULTI COUNTY HRA</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 14.855 \$	993,100				
CFDA 14.857	735,080				
	\$ 1,728,180				
<b>SOUTH CENTRAL PIC</b>					
MN TEAMSTERS BUREAU		YES	YES	YES	
CFDA 17.246 \$	5,349				
<b>SOUTH DAKOTA - DEPARTMENT OF EDUCATION</b>					
MIDWEST FARMWORKERS EMPL AND TRAIN CFDA 84.002 \$	27,528	YES	YES	YES	
<b>SSD 1 MINNEAPOLIS</b>					
EDUCATIONAL COOP SERVICE UNIT CFDA 84.073 \$	31,000	YES	YES		
RESOURCE INC CFDA 84.048 \$	7,107	YES			
<b>SSD 6 SOUTH ST PAUL</b>					
DAKOTA COUNTY CFDA 84.181 \$	546	YES	YES		

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<b>ST CLOUD HRA</b>					
CITY OF ST CLOUD CFDA 14.218	\$ 24,441	YES	YES	YES	
	\$ 24,441				
<b>ST LOUIS COUNTY</b>					
CITY OF DULUTH CFDA 14.218	\$ 2,986,294	YES	YES		
CFDA 14.231	59,227				
CFDA 14.239	78,502				
CFDA 83.503	7,856				
CFDA 93.561	416,227				
	\$ 3,548,106				
CITY OF HIBBING CFDA 14.218	\$ 385,000	YES	YES	YES	YES
CITY OF VIRGINIA CFDA 14.218	\$ 202,685	YES	YES	YES	
ISD 0381 LAKE SUPERIOR CFDA 10.668	\$ 6,836	YES	YES	YES	
ISD 0695 CHISHOLM CFDA 10.665	\$ 1,282	YES	YES		
ISD 0696 ELY CFDA 10.665	\$ 8,064	YES	YES		
ISD 2142 ST LOUIS COUNTY CFDA 10.665	\$ 87,280	YES	YES		
ISD 2711 MESABI EAST SCHOOLS CFDA 10.668	\$ 15,349	YES	YES	YES	
LUTHERAN SOCIAL SERVICE OF MN CFDA 14.218	\$ 56,000	YES			
SEXUAL ASSAULT PROG-NO ST LOUIS CO CFDA 14.218	\$ 14,402	YES			
<b>ST PAUL PUBLIC HSG AGENCY</b>					
CITY OF ST PAUL CFDA 14.854	\$ 597,622	YES	YES	YES	

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<b>ST THOMAS COLLEGE</b>					
INTERMEDIATE SCHOOL DISTRICT 917 CFDA 59.037 \$	28,960	YES	YES		
	\$ 28,960				
<b>STEARNS COUNTY</b>					
CITY OF ST CLOUD CFDA 83.503 \$	15,570	YES	YES	YES	
TRI-COUNTY ACTION PROGRAMS CFDA 93.994 \$	8,280	YES	YES	YES	
<b>SW &amp; WEST CENTRAL ED COOP SERV UNIT</b>					
ISD 0062 ORTONVILLE CFDA 84.027 \$	4,666	YES	YES	YES	
ISD 0128 MILAN CFDA 84.027 \$	5,653	YES	YES	YES	
ISD 0129 MONTEVIDEO CFDA 84.027 \$	5,800	YES			
ISD 0175 WESTBROOK CFDA 84.207 \$	1,700	YES	YES	YES	
ISD 0178 STORDEN-JEFFERS CFDA 84.186 \$	805	YES	YES	YES	
ISD 0341 ATWATER CFDA 84.027 \$	5,352	YES	YES	YES	
ISD 0371 BELLINGHAM CFDA 84.027 \$	700	YES	YES	YES	
ISD 0403 IVANHOE CFDA 84.027 \$	2,040	YES	YES	YES	
ISD 0414 MINNEOTA CFDA 84.027 \$	5,000	YES			
ISD 0417 TRACY CFDA 84.027 \$	21,058	YES	YES	YES	
ISD 0461 COSMOS CFDA 84.027 \$	185	YES	YES	YES	
ISD 0463 EDEN VALLEY CFDA 84.027 \$ CFDA 84.186	14,498 3,559	YES	YES	YES	
	\$ 18,057				

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<b>SW &amp; WEST CENTRAL ED COOP SERV UNIT</b>					
ISD 0464 GROVE CITY CFDA 84.027 \$	6,414	YES	YES	YES	
	\$ 6,414				
ISD 0505 FULDA CFDA 84.027 \$	6,511	YES	YES	YES	
ISD 0583 PIPESTONE CFDA 84.027 \$	9,934	YES	YES	YES	
ISD 0633 LAMBERTON CFDA 84.186 \$	2,241	YES	YES	YES	
ISD 0635 MILROY CFDA 84.186 \$	787	YES	YES	YES	
ISD 0640 WABASSO CFDA 84.186 \$	1,925	YES	YES	YES	
ISD 0736 BELGRADE CFDA 84.027 \$	481	YES	YES	YES	
ISD 0737 BROOTEN CFDA 84.027 \$	946	YES	YES	YES	
ISD 0775 KERKHOVEN-MURDOCK-SUNBERG CFDA 84.027 \$	10,953	YES			
ISD 0777 BENSON CFDA 84.027 \$	28,680	YES			
ISD 0784 APPLETON CFDA 84.027 \$	11,254	YES	YES	YES	
ISD 0891 CANBY CFDA 84.027 \$	1,500	YES	YES	YES	
CFDA 84.048	2,968				
	\$ 4,468				
ISD 2153 MADISON-MARIETTA-NASSAU CFDA 84.027 \$	11,907	YES	YES	YES	
ISD 2169 MURRAY COUNTY CFDA 84.027 \$	20,059	YES	YES	YES	
ISD 2180 CLARA CITY CFDA 84.027 \$	45,598	YES		YES	
ISD 2184 LUVERNE CFDA 84.027 \$	45,892	YES		YES	
ISD 2534 BIRD ISLAND CFDA 84.027 \$	12,582	YES		YES	

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<b>SW &amp; WEST CENTRAL ED COOP SERV UNIT</b>					
LAC QUI PARLE VALLEY JOINT POWER CFDA 84.027	\$ 3,603	YES	YES	YES	
	\$ 3,603				
<b>SW MN HSG PARTNERSHIP</b>					
WESTERN COMMUNITY ACTION INC CFDA 14.228	\$ 67,774	YES	YES	YES	
<b>SW MN PIC</b>					
MN RIVER VALLEY ED DISTRICT CFDA 17.250	\$ 5,000	YES	YES	YES	
PRIVATE INDUSTRY COUNCIL FIVE CFDA 17.246	\$ 578,759	YES	YES	YES	
<b>SW REG DEVELOP COMM</b>					
CITY OF WINDOM CFDA 11.300	\$ 451,121	YES			
LINCOLN-LYON-MURRAY-PIPESTONE CHS CFDA 93.044	\$ 8,275	YES	YES		
MURRAY COUNTY CFDA 93.044	\$ 12,696	YES	YES		
PIPESTONE COUNTY CFDA 93.044	\$ 11,648	YES	YES		
REDWOOD COUNTY CFDA 93.043	\$ 7,036	YES	YES		
CFDA 93.044	\$ 6,729				
	\$ 13,765				
WESTERN COMMUNITY ACTION INC CFDA 93.043	\$ 3,500	YES	YES	YES	
CFDA 93.044	124,471				
CFDA 93.045	313,855				
	\$ 441,826				

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<b>SW TECHNICAL COLLEGE</b>					
ISD 0085 SPRINGFIELD CFDA 84.048 \$	1,000	YES	YES	YES	
	<u>\$ 1,000</u>				
<b>TRI-VALLEY OPPORTUNITY COUNCIL INC</b>					
MIGRANT HEALTH SERVICES CFDA 93.600 \$	26,853	YES	YES	YES	
	<u>26,853</u>				
<b>TWIN CITY TREE TRUST</b>					
INTERMEDIATE SCHOOL DISTRICT 917 CFDA 17.250 \$	64,428	YES	YES		
	<u>64,428</u>				
<b>U.S. - ACTION</b>					
ST PAUL RAMSEY MED CENTER CFDA 72.014 \$	41,931	YES			
	<u>41,931</u>				
<b>U.S. - CORP FOR NATL AND COMM SERVICE</b>					
ANOKA COUNTY CFDA 94.013 \$	29,604	YES	YES		
	<u>29,604</u>				
BIG STONE COUNTY CFDA 94.002 \$	29,834	YES	YES		
	<u>29,834</u>				
CITY OF ST CLOUD CFDA 94.002 \$	46,383	YES	YES	YES	
	<u>46,383</u>				
COMM ACTION FOR SUBURBAN HENNEPIN CFDA 94.013 \$	643	YES			YES
	<u>643</u>				
CROW WING COUNTY CFDA 94.002 \$	34,095	YES	YES		
	<u>34,095</u>				
FOND DU LAC RESERVATION CFDA 94.004 \$	1,448	YES	YES	YES	
	<u>1,448</u>				
HEARTLAND COMMUNITY ACTION AGENCY CFDA 94.002 \$	36,738	YES	YES	YES	
	<u>36,738</u>				
ISD 0535 ROCHESTER CFDA 94.004 \$	1,095	YES	YES	YES	
	<u>1,095</u>				

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<b>U.S. - CORP FOR NATL AND COMM SERVICE</b>					
KOOCHICHING-ITASCA ACTION CNCL CFDA 94.002 \$	75,442	YES			
LUTHERAN SOCIAL SERVICE OF MN CFDA 94.011 \$	651,610	YES			YES
CFDA 94.016	417,434				
	\$ 1,069,044				
MAHUBE COMMUNITY COUNCIL CFDA 94.002 \$	28,887	YES			
OTTERTAIL-WADENA COMM ACT CNCL CFDA 94.002 \$	60,425	YES			
SEMCAC INC CFDA 94.002 \$	71,809	YES			
ST LOUIS COUNTY CFDA 94.002 \$	53,343	YES	YES		
ST PAUL RAMSEY MED CENTER CFDA 94.002 \$	80,016	YES			
WEST CENTRAL MN COMM ACTION INC CFDA 94.002 \$	48,805	YES	YES	YES	
<b>U.S. - DEPARTMENT OF AGRICULTURE</b>					
AMERICAN INDIAN OIC CFDA 10.443 \$	153,000	YES	YES	YES	
AMHERST WILDER FOUNDATION CFDA 10.664 \$	2,676	YES			
CFDA 10.901	6,844				
	\$ 9,520				
BOISE FORTE RES BUS COMM CFDA 10.421 \$	8,377	YES	YES	YES	
CFDA 10.550	86,929				
	\$ 95,306				
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 10.550 \$	2,514	YES			
CITY OF ADRIAN CFDA 10.664 \$	855	YES			
CITY OF BALATON CFDA 10.760 \$	482,500	YES	YES	YES	

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<b>U.S. - DEPARTMENT OF AGRICULTURE</b>					
CITY OF BLACKDUCK CFDA 10.760 \$	260,000	YES	YES	YES	
	\$ 260,000				
CITY OF CROOKSTON CFDA 10.768 \$	171,600	YES	YES	YES	
CITY OF GARFIELD CFDA 10.760 \$	14,046	YES	YES	YES	
CITY OF IVANHOE CFDA 10.760 \$	236,122	YES	YES	YES	
CITY OF MAHNOMEN CFDA 10.766 \$	843,000	YES	YES	YES	
CITY OF MORTON CFDA 10.760 \$	9,590	YES	YES	YES	
CITY OF ROCHESTER CFDA 10.054 \$	6,005	YES			
CITY OF WHEATON CFDA 10.760 \$	197,144	YES	YES	YES	
FILLMORE COUNTY CFDA 10.069 \$	10,502	YES	YES		
FOND DU LAC RESERVATION CFDA 10.567 \$	77,446	YES	YES	YES	
CFDA 10.570	19,243				
	\$ 96,689				
GRAND PORTAGE RESERVATION CFDA 10.550 \$	53,535	YES			
CFDA 10.570	4,537				
	\$ 58,072				
HUTCH-WILLMAR REG TECH COLL #2337 CFDA 10.961 \$	308,197	YES	YES		
ISD 0317 DEER RIVER CFDA 10.665 \$	78,866	YES	YES	YES	
ISD 0625 ST PAUL CFDA 10.652 \$	3,073	YES	YES		
ISD 2342 WEST CENTRAL AREA SCHOOLS CFDA 10.855 \$	158,286	YES	YES	YES	YES
ITASCA COUNTY CFDA 10.665 \$	56,930	YES	YES		

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<b>U.S. - DEPARTMENT OF AGRICULTURE</b>					
KANDIYOHI COUNTY		YES	YES		
CFDA 10.069	\$ 34,951				
CFDA 10.550	496				
	<u>\$ 35,447</u>				
KITTSOON COUNTY		YES	YES		
CFDA 10.760	\$ 1,277,586				
KOOCHICHING COUNTY		YES	YES		
CFDA 10.665	\$ 4,595				
LAKE COUNTY		YES	YES		
CFDA 10.500	\$ 1,000				
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.433	\$ 118,329				
CFDA 10.572	12,820				
	<u>\$ 131,149</u>				
OLMSTED COUNTY		YES	YES	YES	
CFDA 10.904	\$ 128,440				
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 10.550	\$ 134,833				
CFDA 10.557	24,948				
	<u>\$ 159,781</u>				
SW & WEST CENTRAL ED COOP SERV UNIT		YES			YES
CFDA 10.855	\$ 6,390				
THREE RIVERS COMM ACT PROG		YES			
CFDA 10.420	\$ 4,112				
TRI-COUNTY ACTION PROGRAMS		YES	YES	YES	
CFDA 10.443	\$ 59,994				
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 10.760	\$ 360,553				
CFDA 10.769	13,000				
	<u>\$ 373,553</u>				
<b>U.S. - DEPARTMENT OF COMMERCE</b>					
ARROWHEAD REG DEVELOP COMM		YES	YES	YES	
CFDA 11.302	\$ 46,422				
CFDA 11.307	82,000				
	<u>\$ 128,422</u>				

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<b>U.S. - DEPARTMENT OF COMMERCE</b>					
CITY OF COKATO		YES	YES	YES	
CFDA 11.300	\$ 273,473				
	\$ 273,473				
CITY OF EAST GRAND FORKS		YES	YES		
CFDA 11.300	\$ 828,184				
CITY OF PELICAN RAPIDS		YES	YES	YES	
CFDA 11.300	\$ 481,126				
CITY OF SAUK RAPIDS		YES	YES	YES	
CFDA 11.300	\$ 254,937				
EAST CENTRAL REG DEVELOP COMM		YES	YES	YES	
CFDA 11.301	\$ 109,519				
CFDA 11.302	57,563				YES
	\$ 167,082				
NW REG DEVELOP COMM		YES			
CFDA 11.302	\$ 91,148				
CFDA 11.307	547,879				
	\$ 639,027				
SIBLEY COUNTY		YES	YES		
CFDA 11.304	\$ 20,273				YES
UPPER MN VALLEY REG DEVELOP COMM		YES			
CFDA 11.302	\$ 57,000				
CFDA 11.303	35,834				
CFDA 11.307	63,267				YES
	\$ 156,101				
<b>U.S. - DEPARTMENT OF DEFENSE</b>					
WRIGHT COUNTY		YES	YES		
CFDA 12.104	\$ 158,192				
<b>U.S. - DEPARTMENT OF EDUCATION</b>					
AMERICAN INDIAN OIC		YES	YES	YES	
CFDA 84.063	\$ 48,819				
CFDA 84.278	225,987				
	\$ 274,806				
BRAINERD/STAPLES REG TECH COLLEGE		YES	YES	YES	
CFDA 84.007	\$ 73,140				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>					
BRAINERD/STAPLES REG TECH COLLEGE		YES	YES		YES
CFDA 84.033 \$	100,367				
CFDA 84.063	1,155,204				
	<u>\$ 1,328,711</u>				
FOND DU LAC RESERVATION		YES	YES		YES
CFDA 84.060 \$	35,657				
CFDA 84.061	105,666				
	<u>\$ 141,323</u>				
HENNEPIN TECHNICAL COLLEGE		YES			
CFDA 84.007 \$	93,125				
CFDA 84.033	54,106				
CFDA 84.063	1,399,446				
	<u>\$ 1,546,677</u>				
HUTCH-WILLMAR REG TECH COLL #2337		YES	YES		
CFDA 84.007 \$	232,976				
CFDA 84.033	283,084				
CFDA 84.063	1,242,804				
	<u>\$ 1,758,864</u>				
INTERMEDIATE SCHOOL DISTRICT 917		YES	YES		
CFDA 84.007 \$	52,293				
CFDA 84.033	47,776				
CFDA 84.063	881,130				
	<u>\$ 981,199</u>				
ISD 0004 MCGREGOR		YES			
CFDA 84.041 \$	31,050				
CFDA 84.060	9,676				
	<u>\$ 40,726</u>				
ISD 0011 ANOKA-HENNEPIN		YES	YES		
CFDA 84.007 \$	51,220				
CFDA 84.033	27,625				
CFDA 84.041	17,378				
CFDA 84.060	76,755				
CFDA 84.063	692,601				
	<u>\$ 865,579</u>				
ISD 0012 CENTENNIAL		YES	YES		YES
CFDA 84.060 \$	9,701				
	<u></u>				
ISD 0022 DETROIT LAKES		YES	YES		YES
CFDA 84.060 \$	49,161				
	<u></u>				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>					
ISD 0023 FRAZEE CFDA 84.060	\$ 13,266	YES			
ISD 0025 PINE POINT CFDA 84.041 CFDA 84.060	\$ 125,437 7,335	YES	YES	YES	
	\$ 132,772				
ISD 0031 BEMIDJI CFDA 84.041 CFDA 84.060	\$ 36,379 112,524	YES	YES	YES	
	\$ 148,903				
ISD 0032 BLACKDUCK CFDA 84.041	\$ 21,876	YES	YES	YES	
ISD 0036 KELLIHER CFDA 84.041 CFDA 84.060	\$ 29,484 7,335	YES	YES	YES	
	\$ 36,819				
ISD 0038 RED LAKE CFDA 84.041 CFDA 84.060	\$ 1,798,750 177,604	YES	YES	YES	
	\$ 1,976,354				
ISD 0093 CARLTON CFDA 84.041 CFDA 84.060	\$ 130,726 18,551	YES			
	\$ 149,277				
ISD 0094 CLOQUET CFDA 84.041 CFDA 84.060	\$ 175,611 53,521	YES	YES	YES	
	\$ 229,132				
ISD 0113 WALKER-AKELEY CFDA 84.060 CFDA 84.041	\$ 30,901 83,007	YES			
	\$ 113,908				
ISD 0115 CASS LAKE CFDA 84.041 CFDA 84.060	\$ 504,216 107,688	YES	YES	YES	
	\$ 611,904				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>					
ISD 0118 REMER		YES	YES	YES	
CFDA 84.041 \$	42,505				
CFDA 84.060	16,584				
	<u>\$ 59,089</u>				
ISD 0152 MOORHEAD		YES	YES	YES	
CFDA 84.060 \$	37,768				
ISD 0162 BAGLEY		YES	YES	YES	
CFDA 84.060 \$	37,210				
ISD 0166 COOK COUNTY		YES	YES	YES	
CFDA 84.041 \$	70				
CFDA 84.060	13,411				
	<u>\$ 13,481</u>				
ISD 0191 BURNSVILLE		YES			
CFDA 84.060 \$	3,746				
ISD 0192 FARMINGTON		YES	YES	YES	
CFDA 84.041 \$	2,615				
ISD 0196 ROSEMOUNT		YES	YES	YES	
CFDA 84.060 \$	12,485				
ISD 0197 WEST ST PAUL		YES			
CFDA 84.073 \$	69,641				
ISD 0206 ALEXANDRIA		YES	YES		
CFDA 84.007 \$	100,862				
CFDA 84.033	135,356				
CFDA 84.063	1,113,049				
	<u>\$ 1,349,267</u>				
ISD 0256 RED WING		YES	YES		
CFDA 84.060 \$	15,644				
ISD 0271 BLOOMINGTON		YES			
CFDA 84.060 \$	4,054				
ISD 0276 MINNETONKA		YES			
CFDA 84.207 \$	5,973				
ISD 0280 RICHFIELD		YES	YES	YES	
CFDA 84.041 \$	8,136				
ISD 0281 ROBBINSDALE		YES	YES	YES	
CFDA 84.060 \$	27,505				
ISD 0316 COLERAINE		YES	YES	YES	
CFDA 84.060 \$	19,519				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>					
ISD 0317 DEER RIVER		YES	YES	YES	
CFDA 84.041	\$ 146,007				
CFDA 84.060	42,138				
	<u>\$ 188,145</u>				
ISD 0318 GRAND RAPIDS		YES	YES	YES	
CFDA 84.060	\$ 31,972				
ISD 0361 INTERNATIONAL FALLS		YES	YES	YES	
CFDA 84.060	\$ 17,834				
ISD 0381 LAKE SUPERIOR		YES	YES	YES	
CFDA 84.041	\$ 4,161				
ISD 0432 MAHNOMEN		YES	YES	YES	
CFDA 84.041	\$ 531,092				
CFDA 84.060	68,357				
	<u>\$ 599,449</u>				
ISD 0435 WAUBUN		YES	YES	YES	
CFDA 84.041	\$ 215,252				
CFDA 84.060	52,308				
	<u>\$ 267,560</u>				
ISD 0473 ISLE		YES	YES	YES	
CFDA 84.041	\$ 36,617				
CFDA 84.060	1,661				
	<u>\$ 38,278</u>				
ISD 0480 ONAMIA		YES	YES	YES	
CFDA 84.041	\$ 64,537				
CFDA 84.060	66,927				
	<u>\$ 131,464</u>				
ISD 0564 THIEF RIVER FALLS		YES	YES	YES	
CFDA 84.060	\$ 8,116				
ISD 0601 FOSSTON		YES	YES	YES	
CFDA 84.060	\$ 10,456				
ISD 0625 ST PAUL		YES	YES		
CFDA 84.003	\$ 160,834				
CFDA 84.007	128,637				
CFDA 84.033	51,984				
CFDA 84.041	100,353				
CFDA 84.060	136,771				
CFDA 84.063	2,122,752				
CFDA 84.078	1,000,000				
CFDA 84.165	1,130,441				YES
	<u>\$ 4,831,772</u>				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>					
ISD 0652 MORTON CFDA 84.040	\$ 129,562	YES	YES	YES	
	\$ 129,562				
ISD 0690 WARROAD CFDA 84.060	\$ 26,063	YES	YES	YES	
ISD 0695 CHISHOLM CFDA 84.060	\$ 7,072	YES	YES		
ISD 0696 ELY CFDA 84.041 CFDA 84.060	\$ 2,067 6,243	YES	YES		
	\$ 8,310				
ISD 0700 HERMANTOWN CFDA 84.041	\$ 15,949	YES	YES		
ISD 0701 HIBBING CFDA 84.060	\$ 14,046	YES			
ISD 0706 VIRGINIA CFDA 84.060	\$ 7,335	YES	YES	YES	
ISD 0707 NETT LAKE CFDA 84.041 CFDA 84.060	\$ 163,785 12,674	YES	YES	YES	
	\$ 176,459				
ISD 0709 DULUTH CFDA 84.007 CFDA 84.033 CFDA 84.041 CFDA 84.060 CFDA 84.063	\$ 44,484 39,328 1,423 93,328 1,164,304	YES	YES		YES YES YES YES YES
	\$ 1,342,867				
ISD 0712 MOUNTAIN IRON-BUHL CFDA 84.060	\$ 2,809	YES	YES	YES	
ISD 0720 SHAKOPEE CFDA 84.060	\$ 13,734	YES			
ISD 0728 ELK RIVER CFDA 84.060	\$ 10,969	YES			
ISD 0742 ST CLOUD CFDA 84.007 CFDA 84.033 CFDA 84.041 CFDA 84.063	\$ 102,925 50,416 15,999 1,090,592	YES	YES	YES	
	\$ 1,259,932				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>					
ISD 0801 BROWNS VALLEY CFDA 84.060	\$ 9,343	YES	YES	YES	
	\$ 9,343				
ISD 0834 STILLWATER CFDA 84.060	\$ 4,838	YES	YES	YES	
ISD 0911 CAMBRIDGE CFDA 84.207	\$ 66,718	YES	YES	YES	
ISD 2142 ST LOUIS COUNTY CFDA 84.041	\$ 83	YES	YES		
CFDA 84.060	48,537				
	\$ 48,620				
ISD 2154 EVELETH-GILBERT CFDA 84.060	\$ 6,151	YES	YES	YES	
ISD 2183 GRANITE FALLS-CLARKSFIELD CFDA 84.060	\$ 3,123	YES	YES	YES	
ISD 2580 ASKOV-SANDSTONE CFDA 84.041	\$ 30,686	YES	YES	YES	
CFDA 84.060	6,421				
	\$ 37,107				
MN INSTITUTE OF PUBLIC HEALTH CFDA 84.186	\$ 6,963	YES			
MN TEAMSTERS BUREAU CFDA 84.198	\$ 546,938	YES	YES	YES	
NW TECHNICAL COLLEGE CFDA 84.007	\$ 211,402	YES	YES	YES	YES
CFDA 84.033	206,277				YES
CFDA 84.063	4,404,680				YES
	\$ 4,822,359				
PACER CENTER CFDA 84.024	\$ 72,815	YES			
CFDA 84.029	337,978				
CFDA 84.129	142,317				
	\$ 553,110				
RANGE TECHNICAL COLLEGE CFDA 84.007	\$ 17,138	YES	YES		
CFDA 84.033	39,645				
CFDA 84.063	762,653				
	\$ 819,436				

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<b>U.S. - DEPARTMENT OF EDUCATION</b>					
RED LAKE BAND OF CHIPPEWA INDIANS		YES	YES	YES	
CFDA 10.558	\$ 61,789				
CFDA 84.163	27,802				
	<u>\$ 89,591</u>				
RESOURCE INC		YES			
CFDA 84.055	\$ 49,977				
CFDA 84.234	333,929				
CFDA 84.235	308,330				
	<u>\$ 692,236</u>				
RURAL ENTERPRISE ACCEPTABLE LIVING		YES			
CFDA 84.132	\$ 109,227				
SE MN CTR FOR INDEPENDENT LIVING		YES	YES		
CFDA 84.132	\$ 81,324				
SOUTH CENTRAL ED COOP SER UNIT		YES	YES	YES	
CFDA 84.164	\$ 379,972				
SW & WEST CENTRAL ED COOP SERV UNIT		YES			
CFDA 84.073	\$ 31,000				
CFDA 84.195	123,921				
CFDA 84.207	229,704				
	<u>\$ 384,625</u>				
TRI COUNTY COMM CORRECTIONS		YES			YES
CFDA 84.255	\$ 160,986				
WEST CENTRAL ED COOP SERV UNIT		YES			
CFDA 84.207	\$ 69,543				
<b>U.S. - DEPARTMENT OF ENERGY</b>					
ISD 0047 SAUK RAPIDS		YES	YES	YES	
CFDA 81.052	\$ 19,131				
ISD 0181 BRAINERD		YES	YES		
CFDA 81.052	\$ 13,885				
ISD 0196 ROSEMOUNT		YES	YES	YES	
CFDA 81.052	\$ 19,090				
ISD 0206 ALEXANDRIA		YES	YES		
CFDA 81.052	\$ 8,880				
ISD 0272 EDEN PRAIRIE		YES	YES	YES	
CFDA 81.052	\$ 46,664				

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<b>U.S. - DEPARTMENT OF ENERGY</b>					
ISD 0318 GRAND RAPIDS CFDA 81.052 \$	2,670	YES	YES	YES	
ISD 0392 LE CENTER CFDA 81.052 \$	10,301	YES	YES	YES	
ISD 0413 MARSHALL CFDA 81.052 \$	3,375	YES	YES	YES	
ISD 0426 STEWART CFDA 81.052 \$	14,024	YES	YES	YES	
ISD 0518 WORTHINGTON CFDA 81.052 \$	8,857	YES	YES	YES	
ISD 0547 PARKERS PRAIRIE CFDA 81.052 \$	2,951	YES	YES	YES	
ISD 0625 ST PAUL CFDA 81.052 \$	65,507	YES	YES		
ISD 0659 NORTHFIELD CFDA 81.052 \$	48,851	YES	YES	YES	
ISD 0833 SO WASHINGTON COUNTY CFDA 81.052 \$	70,526	YES	YES		YES
ISD 0912 MILACA CFDA 81.052 \$	10,461	YES	YES	YES	
ISD 2137 KINGSLAND CFDA 81.052 \$	13,341	YES	YES	YES	
ISD 2365 GIBBON-FAIRFAX-WINTHROP CFDA 81.052 \$	16,069	YES	YES	YES	
WRIGHT VOCATIONAL CENTER CFDA 81.052 \$	13,934	YES	YES	YES	
<b>U.S. - DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>					
AMERICAN INDIAN OIC CFDA 93.612 \$	106,728	YES	YES	YES	
AMHERST WILDER FOUNDATION CFDA 93.044 \$	23,127	YES			
ANOKA COUNTY COMM ACTION PROG INC CFDA 93.600 \$	1,273,569	YES			
BI-COUNTY COMM ACTION COUNCIL CFDA 93.573 \$	2,635	YES			
CFDA 93.600	1,058,903				
	\$ 1,061,538				

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<b>U.S. - DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>					
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 93.047 \$	47,126				
CFDA 93.228	1,889,453				
CFDA 93.600	280,181				
CFDA 93.612	56,003				
	<u>\$ 2,272,763</u>				
CATHOLIC CHARITIES -ST PAUL MPLS		YES			
CFDA 93.044 \$	22,115				
CITY OF ST PAUL		YES	YES	YES	
CFDA 93.110 \$	130,820				
CFDA 93.217	235,735				
	<u>\$ 366,555</u>				
CLAY-WILKIN OPPORTUNITY COUNCIL		YES			
CFDA 93.600 \$	868,877				
CROW WING COUNTY		YES	YES		
CFDA 93.912 \$	47,761				
DAKOTA COUNTY		YES	YES		
CFDA 93.194 \$	289,157				
DULUTH COMM ACTION PROG INC		YES	YES	YES	
CFDA 93.573 \$	9,187				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 93.047 \$	77,674				
CFDA 93.375	131,882				
CFDA 93.600	402,272				
CFDA 93.612	93,846				
CFDA 93.669	52,985				
CFDA 93.671	26,832				
	<u>\$ 785,491</u>				
GRAND PORTAGE RESERVATION		YES			
CFDA 93.047 \$	43,439				
CFDA 93.228	47,212				
CFDA 93.575	27,060				
CFDA 93.600	197,782				
CFDA 93.671	10,056				
	<u>\$ 325,549</u>				
GROUP HEALTH FOUNDATION		YES			
CFDA 93.180 \$	909,793				
HEALTH START		YES	YES	YES	
CFDA 93.110 \$	50,255				

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<b>U.S. - DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>					
HEARTLAND COMMUNITY ACTION AGENCY		YES	YES	YES	
CFDA 93.600	\$ 1,189,667				
HENNEPIN COUNTY		YES		YES	
CFDA 93.150	\$ 213,850				
CFDA 93.151	708,197				
CFDA 93.194	728,533				
	\$ 1,650,580				
INTER-COUNTY COMMUNITY COUNCIL		YES			
CFDA 93.573	\$ 7,950				
CFDA 93.600	654,123				
	\$ 662,073				
ISD 0625 ST PAUL		YES	YES		
CFDA 93.578	\$ 153,121				
CFDA 93.600	706,519				
	\$ 859,640				
ISD 0709 DULUTH		YES	YES		
CFDA 93.560	\$ 30,213				YES
CFDA 93.600	1,133,077				YES
	\$ 1,163,290				
KOOCHICHING-ITASCA ACTION CNCL		YES			
CFDA 93.600	\$ 1,331,366				
LAKES & PINES COMM ACT COUNCIL		YES			
CFDA 93.600	\$ 1,200,858				
LOWER SIOUX COMM COUNCIL		YES	YES	YES	
CFDA 93.228	\$ 212,672				YES
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.567	\$ 21,961				
CFDA 93.576	6,824				
CFDA 93.623	80,203				
CFDA 93.656	41,750				
	\$ 150,738				
MAHUBE COMMUNITY COUNCIL		YES			
CFDA 93.600	\$ 1,252,278				
MIGRANT HEALTH SERVICES		YES	YES	YES	
CFDA 93.224	\$ 31,859				
CFDA 93.246	1,154,576				
CFDA 93.982	43,256				
	\$ 1,229,691				

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<b>U.S. - DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>					
MN AIDS PROJECT CFDA 93.118	\$ 8,492	YES	YES	YES	
	\$ 8,492				
MN INDIAN PRIMARY RESIDENTIAL TREAT CFDA 93.992	\$ 309,025	YES			YES
MN INSTITUTE OF PUBLIC HEALTH CFDA 93.194	\$ 162,714	YES			
CFDA 93.660	15,438				
	\$ 178,152				
MN VALLEY ACTION COUNCIL CFDA 93.600	\$ 1,668,450	YES			
NW COMM ACTION INC CFDA 93.600	\$ 650,586	YES	YES		YES
OTTERTAIL-WADENA COMM ACT CNCL CFDA 93.573	\$ 6,053	YES			
CFDA 93.600	724,806				
	\$ 730,859				
PACER CENTER CFDA 93.110	\$ 212,564	YES			
CFDA 93.125	66,270				
CFDA 93.631	228,410				
	\$ 507,244				
PARENTS IN COMMUNITY ACTION INC CFDA 93.600	\$ 7,175,539	YES			
PRAIRIE FIVE COMM ACT CNL CFDA 93.600	\$ 761,866	YES			
REACH-UP INCORPORATED CFDA 93.600	\$ 1,766,829	YES	YES		YES
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 93.047	\$ 107,665	YES	YES		YES
CFDA 93.144	161,845				
CFDA 93.194	96,062				
CFDA 93.574	116,374				
CFDA 93.600	593,104				
CFDA 93.992	418,384				
	\$ 1,493,434				
SCOTT CARVER DAKOTA COMM ACT AGENCY CFDA 93.600	\$ 1,659,556	YES			YES

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<b>U.S. - DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>						
SEMCAC INC			YES			
CFDA 93.600		\$ 1,203,036				
		\$ 1,203,036				
ST PAUL RAMSEY MED CENTER			YES			
CFDA 93.379		\$ 226,341				
SW & WEST CENTRAL ED COOP SERV UNIT			YES			
CFDA 93.194		\$ 633,893				
THREE RIVERS COMM ACT PROG			YES			
CFDA 93.600		\$ 720,754				
TRI-COUNTY COMM ACTION PROGRAM			YES	YES	YES	
CFDA 93.600		\$ 1,232,282				
TRI-VALLEY OPPORTUNITY COUNCIL INC			YES		YES	
CFDA 93.600		\$ 3,597,148				
WEST CENTRAL MN COMM ACTION INC			YES	YES	YES	
CFDA 93.600		\$ 875,015				
WESTERN COMMUNITY ACTION INC			YES	YES	YES	
CFDA 93.600		\$ 808,241				
WRIGHT COUNTY COMMUNITY ACTION INC			YES	YES	YES	
CFDA 93.600		\$ 792,351				
<b>U.S. - DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b>						
AMHERST WILDER FOUNDATION			YES			
CFDA 14.856		\$ 477,470				
ANOKA COUNTY			YES	YES		YES
CFDA 14.218		\$ 1,672,877				
CATHOLIC CHARITIES -ST PAUL MPLS			YES			
CFDA 14.855		\$ 251,038				
CITY OF AUSTIN			YES	YES	YES	
CFDA 14.850		\$ 459,011				
CFDA 14.852		16,178				
CFDA 14.856		474,970				
		\$ 950,159				
CITY OF BRAINERD			YES	YES		
CFDA 14.850		\$ 1,603,259				
CFDA 14.855		472,420				
CFDA 14.856		490,421				
		\$ 2,566,100				

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<b>U.S. - DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b>					
CITY OF COLUMBIA HEIGHTS		YES	YES	YES	
CFDA 14.852	\$ 166,167				
	\$ 166,167				
CITY OF DULUTH		YES	YES		
CFDA 14.218	\$ 802,207				
CFDA 14.231	10,209				
CFDA 14.239	188,153				
	\$ 1,000,569				
CITY OF EAST GRAND FORKS		YES	YES		
CFDA 14.855	\$ 235,591				
CFDA 14.856	473,450				
	\$ 709,041				
CITY OF FARIBAULT		YES	YES		
CFDA 14.174	\$ 1,249,151				
CFDA 14.850	16,805				
CFDA 14.855	98,393				
CFDA 14.857	69,706				
	\$ 1,434,055				
CITY OF MINNEAPOLIS		YES	YES	YES	YES
CFDA 14.218	\$ 17,287,978				
CFDA 14.221	1,450,088				
CFDA 14.230	181,970				
CFDA 14.231	159,182				
CFDA 14.239	1,653,248				
CFDA 14.900	192,642				
	\$ 20,925,108				
CITY OF MOORHEAD		YES	YES	YES	
CFDA 14.218	\$ 982,217				
CFDA 14.231	11,221				
CFDA 14.850	356,004				
	\$ 1,349,442				
CITY OF MORRIS		YES			
CFDA 14.852	\$ 180,470				
CFDA 14.856	110,696				
	\$ 291,166				
CITY OF RICHFIELD		YES			
CFDA 14.856	\$ 1,174,600				
CITY OF ROCHESTER		YES			
CFDA 14.218	\$ 739,605				
CFDA 14.850	422,374				

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<b>U.S. - DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b>					
CITY OF ROCHESTER		YES			
CFDA 14.852 \$	194,014				
CFDA 14.855	731,814				
CFDA 14.857	774,817				
	<u>\$ 2,862,624</u>				
CITY OF ST CLOUD		YES	YES	YES	
CFDA 14.218 \$	735,651				
CITY OF ST PAUL		YES	YES	YES	
CFDA 14.169 \$	12,388				
CFDA 14.218	8,026,784				
CFDA 14.231	84,356				
CFDA 14.239	969,523				YES
CFDA 14.240	66,474				
CFDA 14.230	75,277				
	<u>\$ 9,234,802</u>				
CITY OF WORTHINGTON		YES			
CFDA 14.850 \$	853,946				
CFDA 14.852	431,826				
CFDA 14.856	318,589				
	<u>\$ 1,604,361</u>				
DAKOTA COUNTY		YES	YES		
CFDA 14.218 \$	1,111,032				
HENNEPIN COUNTY		YES		YES	
CFDA 14.218 \$	3,794,815				
CFDA 14.235	381,510				
CFDA 14.239	2,338,709				
	<u>\$ 6,515,034</u>				
LE SEUER CO HRA		YES	YES	YES	
CFDA 14.857 \$	247,964				
LINCOLN COUNTY HRA		YES	YES	YES	
CFDA 14.856 \$	8,012				
METROPOLITAN COUNCIL		YES	YES		
CFDA 14.238 \$	11,437				
CFDA 14.855	6,186,151				
CFDA 14.856	293,413				
CFDA 14.857	18,500,165				
	<u>\$ 24,991,166</u>				
RAMSEY COUNTY		YES	YES		YES
CFDA 14.218 \$	1,619,160				

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<b>U.S. - DEPARTMENT OF HOUSING &amp; URBAN DEVELOPMENT</b>					
SE MN MULTI COUNTY HRA		YES			
CFDA 14.850	\$ 348,426				
CFDA 14.852	1,676,906				
CFDA 14.856	985,412				
	<u>\$ 3,010,744</u>				
ST LOUIS COUNTY		YES	YES		
CFDA 14.218	\$ 6,136,888				
CFDA 14.231	84,600				
CFDA 14.239	585,738				
	<u>\$ 6,807,226</u>				
YWCA-ST PAUL		YES	YES	YES	
CFDA 14.235	\$ 143,334				
	<u>\$ 143,334</u>				
<b>U.S. - DEPARTMENT OF INTERIOR</b>					
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 15.113	\$ 599,995				
CFDA 15.130	122,091				
CFDA 15.144	39,164				
	<u>\$ 761,250</u>				
CITY OF COTTAGE GROVE		YES	YES	YES	
CFDA 15.904	\$ 2,380				
	<u>\$ 2,380</u>				
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 15.904	\$ 6,000				
	<u>\$ 6,000</u>				
CITY OF RED WING		YES	YES		YES
CFDA 15.904	\$ 4,614				
	<u>\$ 4,614</u>				
CITY OF ST PAUL		YES	YES	YES	
CFDA 15.919	\$ 7,613				
	<u>\$ 7,613</u>				
COOK COUNTY		YES	YES		
CFDA 15.000	\$ 63,360				
	<u>\$ 63,360</u>				
FOND DU LAC RESERVATION		YES	YES	YES	YES
CFDA 15.114	\$ 255,389				
CFDA 15.130	3,197,803				
CFDA 15.141	47,788				
CFDA 15.142	1,493,456				
CFDA 15.144	7,642				
	<u>\$ 5,002,078</u>				
GOODHUE COUNTY		YES	YES		
CFDA 15.916	\$ 3,727				
	<u>\$ 3,727</u>				

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<b>U.S. - DEPARTMENT OF INTERIOR</b>					
<b>GRAND PORTAGE RESERVATION</b>					
CFDA 15.141	\$ 68,157	YES			
CFDA 15.142	316,399				
CFDA 15.144	23,088				
	<u>\$ 407,644</u>				
<b>ISD 0094 CLOQUET</b>					
CFDA 15.130	\$ 21,468	YES	YES	YES	
<b>ISD 0115 CASS LAKE</b>					
CFDA 15.130	\$ 41,580	YES	YES	YES	
<b>ISD 0206 ALEXANDRIA</b>					
CFDA 15.808	\$ 15,025	YES	YES		
<b>ISD 0316 COLERAINE</b>					
CFDA 15.130	\$ 3,240	YES	YES	YES	
<b>KOOCHICHING COUNTY</b>					
CFDA 15.808	\$ 2,183	YES	YES		
<b>LAKE COUNTY</b>					
CFDA 15.000	\$ 72,493	YES	YES		
<b>LOWER SIOUX COMM COUNCIL</b>					
CFDA 15.113	\$ 61,521	YES	YES	YES	
CFDA 15.130	11,200				
	<u>\$ 72,721</u>				
<b>RED LAKE BAND OF CHIPPEWA INDIANS</b>					
CFDA 15.103	\$ 289,306	YES	YES	YES	
CFDA 15.108	687,781				
CFDA 15.114	206,382				
CFDA 15.130	204,310				
CFDA 15.141	420,019				
CFDA 15.143	37,470				
	<u>\$ 1,845,268</u>				
<b>U.S. - DEPARTMENT OF JUSTICE</b>					
<b>CITY OF COLUMBIA HEIGHTS</b>					
CFDA 16.580	\$ 10,520	YES	YES	YES	
<b>CITY OF MINNEAPOLIS</b>					
CFDA 16.580	\$ 44,807	YES	YES	YES	
<b>CITY OF MOORHEAD</b>					
CFDA 16.579	\$ 96,229	YES	YES	YES	

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<b>U.S. - DEPARTMENT OF JUSTICE</b>					
CLAY COUNTY CFDA 16.579	\$ 6,862	YES	YES		
<b>U.S. - DEPARTMENT OF LABOR</b>					
AMERICAN INDIAN OIC CFDA 17.251	\$ 582,786	YES	YES	YES	
BOISE FORTE RES BUS COMM CFDA 17.250	\$ 54,221	YES	YES	YES	
CFDA 17.301	25,050				
	\$ 79,271				
CITY OF DULUTH CFDA 17.235	\$ 198,437	YES	YES		
CITY OF ST PAUL CFDA 14.235	\$ 254,289	YES	YES	YES	
CFDA 17.250	123,884				YES
	\$ 378,173				
FOND DU LAC RESERVATION CFDA 17.250	\$ 177,766	YES	YES	YES	
MIDWEST FARMWORKERS EMPL AND TRAIN CFDA 17.247	\$ 2,975,813	YES	YES	YES	
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 17.251	\$ 293,567	YES	YES	YES	
<b>U.S. - DEPARTMENT OF STATE</b>					
LUTHERAN SOCIAL SERVICE OF MN CFDA 19.300	\$ 260,462	YES			
<b>U.S. - DEPARTMENT OF TRANSPORTATION</b>					
BOISE FORTE RES BUS COMM CFDA 20.205	\$ 38,695	YES	YES	YES	
CITY OF DULUTH CFDA 20.507	\$ 538,816	YES	YES		
CITY OF EAST GRAND FORKS CFDA 20.507	\$ 50,631	YES	YES		
CFDA 20.509	3,185				
	\$ 53,816				

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<b>U.S. - DEPARTMENT OF TRANSPORTATION</b>					
CITY OF MINNEAPOLIS		YES	YES	YES	
CFDA 20.500	\$ 580,975				
	\$ 580,975				
CITY OF MOORHEAD		YES	YES	YES	
CFDA 20.507	\$ 237,794				
CITY OF ROCHESTER		YES			
CFDA 20.500	\$ 315,738				
CFDA 20.509	480,100				
	\$ 795,838				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 20.703	\$ 11,760				
METROPOLITAN COUNCIL		YES	YES		YES
CFDA 20.500	\$ 23,190,510				
CFDA 20.505	377,601				
CFDA 20.507	9,084,075				
CFDA 20.512	460,433				
CFDA 20.514	78,252				
	\$ 33,190,871				
<b>U.S. - ENVIRONMENTAL PROTECTION AGENCY</b>					
BOISE FORTE RES BUS COMM		YES	YES	YES	
CFDA 66.808	\$ 66,173				
CITY OF MOOSE LAKE		YES	YES	YES	
CFDA 66.458	\$ 1,429,491				
CITY OF TWO HARBORS		YES	YES	YES	YES
CFDA 66.458	\$ 1,000,000				
FOND DU LAC RESERVATION		YES	YES	YES	
CFDA 66.419	\$ 164				
CFDA 66.505	34,662				
CFDA 66.600	80,851				
CFDA 66.926	50,161				
	\$ 165,838				
GRAND PORTAGE RESERVATION		YES			
CFDA 66.032	\$ 11,504				
CFDA 66.505	14,915				
	\$ 26,419				
ISD 0409 TYLER		YES	YES	YES	
CFDA 66.702	\$ 33,967				

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<b>U.S. - ENVIRONMENTAL PROTECTION AGENCY</b>					
ISD 0454 FAIRMONT CFDA 66.702 \$	498,535	YES	YES	YES	
	\$ 498,535				
ISD 0505 FULDA CFDA 66.702 \$	66,324	YES	YES	YES	
ISD 0771 CHOKIO-ALBERTA CFDA 66.702 \$	109,939	YES	YES	YES	
ISD 0829 WASECA CFDA 66.702 \$	746,699	YES	YES	YES	
ISD 0891 CANBY CFDA 66.702 \$	52,233	YES	YES	YES	
ISD 2176 WARREN-ALVARADO-OSLO CFDA 66.702 \$	14,047	YES			
LOWER SIOUX COMM COUNCIL CFDA 66.400 \$	49,988	YES	YES	YES	
RED LAKE BAND OF CHIPPEWA INDIANS CFDA 66.419 \$	49,134	YES	YES	YES	
CFDA 66.461	42,954				YES
	\$ 92,088				
<b>U.S. - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION</b>					
CITY OF MINNEAPOLIS CFDA 30.002 \$	51,216	YES	YES	YES	
FOND DU LAC RESERVATION CFDA 30.009 \$	25,000	YES	YES	YES	
<b>U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY</b>					
ANOKA COUNTY COMM ACTION PROG INC CFDA 83.523 \$	36,795	YES			
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 83.516 \$	63,300	YES			
CHANNEL ONE INC CFDA 83.523 \$	20,124	YES	YES	YES	
CITY OF LITCHFIELD CFDA 83.516 \$	24,596	YES	YES	YES	

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<b>U.S. - FEDERAL EMERGENCY MANAGEMENT AGENCY</b>					
COUNCIL ON DOMESTIC VIOLENCE REG 4 CFDA 83.523 \$	10,438	YES	YES	YES	
	\$ 10,438				
MIDWEST FARMWORKERS EMPL AND TRAIN CFDA 83.516 \$	2,294	YES	YES	YES	
MN VALLEY ACTION COUNCIL CFDA 83.516 \$	14,350	YES			
NW COMM ACTION INC CFDA 83.523 \$	8,387	YES	YES	YES	
SCOTT CARVER DAKOTA COMM ACT AGENCY CFDA 83.523 \$	19,498	YES			YES
SEMCAC INC CFDA 83.523 \$	13,336	YES			
THREE RIVERS COMM ACT PROG CFDA 83.523 \$	15,464	YES			
TRI-COUNTY ACTION PROGRAMS CFDA 83.523 \$	19,500	YES	YES	YES	
TRI-VALLEY OPPORTUNITY COUNCIL INC CFDA 83.523 \$	5,111	YES			YES
WEST CENTRAL MN COMM ACTION INC CFDA 83.523 \$	26,132	YES	YES	YES	
WESTERN COMMUNITY ACTION INC CFDA 83.523 \$	23,785	YES	YES	YES	
WRIGHT COUNTY COMMUNITY ACTION INC CFDA 83.523 \$	2,961	YES	YES	YES	
<b>U.S. - NATIONAL FOUNDATION OF ARTS &amp; HUMANITIES</b>					
CITY OF ROCHESTER CFDA 45.005 \$	4,300	YES			
NW REG DEVELOP COMM CFDA 45.023 \$	385	YES			
<b>U.S. - NATIONAL SCIENCE FOUNDATION</b>					
FOND DU LAC RESERVATION CFDA 47.070 \$	13,992	YES	YES	YES	

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<b>U.S. - NATIONAL SCIENCE FOUNDATION</b>					
HENNEPIN TECHNICAL COLLEGE CFDA 47.049 \$	209,868	YES			
	<u>\$ 209,868</u>				
ISD 0394 MONTGOMERY CFDA 47.076 \$	240	YES			
METROPOLITAN ECSU CFDA 47.076 \$	39,531	YES	YES		
<b>U.S. - SMALL BUSINESS ADMINISTRATION</b>					
HENNEPIN TECHNICAL COLLEGE CFDA 59.037 \$	19,029	YES			
<b>U.S. - VETERANS ADMINISTRATION</b>					
INTERMEDIATE SCHOOL DISTRICT 917 CFDA 64.124 \$	572	YES	YES		
ISD 0709 DULUTH CFDA 64.121 \$	537	YES	YES		YES
<b>UNITED MIGRANT OPP SRVS, INC</b>					
MIDWEST FARMWORKERS EMPL AND TRAIN CFDA 93.118 \$	33,775	YES	YES	YES	
<b>UNITED STATES CATHOLIC CONFERENCE</b>					
CATHOLIC CHARITIES -ST PAUL MPLS CFDA 93.567 \$	31,000	YES			
<b>UNITED WAY OF AMERICA</b>					
CLEARWATER COUNTY CFDA 83.523 \$	12,988	YES	YES		
COMMUNITY ACTION COUNCIL CFDA 83.523 \$	11,000	YES			
FAMILY VIOLENCE NETWORK CFDA 83.523 \$	450	YES	YES	YES	

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<b>UNITED WAY OF AMERICA</b>					
HARRIET TUBMAN WOMEN'S SHELTER CFDA 83.523	\$ 12,000	YES			
	\$ 12,000				
MN VALLEY ACTION COUNCIL CFDA 83.523	\$ 38,983	YES			
PENNINGTON COUNTY CFDA 83.523	\$ 7,742	YES	YES		
<b>UNITED WAY-MPLS</b>					
MN AIDS PROJECT CFDA 83.523	\$ 10,000	YES	YES	YES	
PHYLLIS WHEATLEY COMM CENTER INC CFDA 83.523	\$ 4,000	YES	YES	YES	
<b>UNIVERSITY OF MINNESOTA</b>					
DAKOTA COUNTY CFDA 10.500	\$ 8,541	YES	YES		
HUTCH-WILLMAR REG TECH COLL #2337 CFDA 84.078	\$ 26,205	YES	YES		
ISD 0625 ST PAUL CFDA 84.207	\$ 28,377	YES	YES		
ISD 0911 CAMBRIDGE CFDA 84.023	\$ 12,500	YES	YES	YES	
KANABEC COUNTY CFDA 10.561	\$ 26,657	YES	YES		
MCLEOD COUNTY CFDA 10.561	\$ 6,000	YES	YES		
MOWER COUNTY CFDA 10.500	\$ 1,005	YES	YES	YES	
OLMSTED COUNTY CFDA 10.500	\$ 32,000	YES	YES	YES	
PACER CENTER CFDA 84.133	\$ 7,553	YES			
ST PAUL RAMSEY MED CENTER CFDA 93.894	\$ 415,864	YES			

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<b>UNIVERSITY OF MINNESOTA</b>					
STEELE COUNTY		YES	YES		
CFDA 10.500	\$ 3,000				
	\$ 3,000				
TRI-VALLEY OPPORTUNITY COUNCIL INC		YES		YES	
CFDA 93.575	\$ 68,363				
<b>UPPER MN VALLEY REG DEVELOP COMM</b>					
COUNTRYSIDE PUBLIC HEALTH SERVICE		YES			
CFDA 93.043	\$ 9,402				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 93.044	\$ 106,940				
PRAIRIE FIVE COMM ACT CNL		YES			
CFDA 10.570	\$ 93,127				
CFDA 93.044	35,511				
CFDA 93.045	178,631				
	\$ 307,269				
<b>WASECA COUNTY</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561	\$ 18,002				
CFDA 93.561	24,192				
	\$ 42,194				
<b>WATONWAN COUNTY</b>					
MN VALLEY ACTION COUNCIL		YES			
CFDA 10.561	5,542				
CFDA 93.561	15,586				
	\$ 21,128				
<b>WEST CENTRAL AREA AGENCY ON AGING</b>					
DOUGLAS COUNTY		YES	YES		
CFDA 93.044	\$ 24,462				
LUTHERAN SOCIAL SERVICE OF MN		YES			
CFDA 10.570	\$ 236,970				
CFDA 93.045	410,346				
	\$ 647,316				

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<b>WEST CENTRAL AREA AGENCY ON AGING</b>					
OTTER TAIL COUNTY		YES	YES		
CFDA 93.044	\$ 39,437				
	\$ 39,437				
POPE COUNTY		YES	YES		
CFDA 93.044	\$ 30,401				
STEVENS COUNTY		YES	YES		
CFDA 93.043	\$ 13,000				
CFDA 93.044	\$ 33,634				
	\$ 46,634				
WEST CENTRAL MN COMM ACTION INC		YES	YES	YES	
CFDA 93.044	\$ 14,125				
CFDA 93.046	\$ 817				
	\$ 14,942				
<b>WEST CENTRAL ED COOP SERV UNIT</b>					
ISD 0024 LAKE PARK		YES	YES	YES	
CFDA 84.186	\$ 1,532				
ISD 0150 HAWLEY		YES	YES	YES	
CFDA 84.186	\$ 2,103				
CFDA 84.253	\$ 430				
	\$ 2,533				
ISD 0152 MOORHEAD		YES	YES	YES	
CFDA 84.186	\$ 30,029				
CFDA 84.253	\$ 882				
	\$ 30,911				
ISD 0548 PELICAN RAPIDS		YES			
CFDA 84.186	\$ 6,811				
ISD 0549 PERHAM		YES			
CFDA 84.164	\$ 10,187				
CFDA 84.186	\$ 6,492				
CFDA 84.253	\$ 1,770				
	\$ 18,449				
ISD 0553 NEW YORK MILLS		YES	YES	YES	
CFDA 84.186	\$ 5,676				

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<b>WEST CENTRAL EDUCATION DISTRICT</b>					
ISD 0740 MELROSE		YES	YES	YES	
CFDA 84.027	\$ 11,782				
CFDA 84.173	372				
	<u>\$ 12,154</u>				
ISD 0743 SAUK CENTRE		YES	YES	YES	
CFDA 84.027	\$ 13,904				
CFDA 84.173	5,954				
CFDA 84.181	493				
CFDA 84.253	2,000				
	<u>\$ 22,351</u>				
<b>WEST SIDE HEALTH CENTER</b>					
FACE TO FACE HEALTH SERVICE		YES	YES	YES	
CFDA 93.151	\$ 39,792				
	<u></u>				
<b>WHITE EARTH RESERVATION</b>					
ISD 0025 PINE POINT		YES	YES	YES	
CFDA 15.130	\$ 9,636				
	<u></u>				
ISD 0432 MAHNOMEN		YES	YES	YES	
CFDA 15.130	\$ 4,753				
	<u></u>				
<b>WRIGHT COUNTY</b>					
PRIVATE INDUSTRY COUNCIL FIVE		YES	YES	YES	
CFDA 10.561	\$ 39,404				
CFDA 93.561	171,308				
	<u>\$ 210,712</u>				
WRIGHT COUNTY COMMUNITY ACTION INC		YES	YES	YES	
CFDA 93.994	\$ 1,053				
	<u></u>				
<b>YELLOW MEDICINE COUNTY</b>					
ISD 0891 CANBY		YES	YES	YES	
CFDA 93.982	\$ 5,227				
	<u></u>				
<b>GRAND TOTAL</b>	<u>\$1,057,191,018</u>				

## **EXHIBIT 5**

### **NONFEDERAL CROSSCUTTING FINDINGS**

The following exhibit is a summary of nonfederal crosscutting findings by subrecipient entities by type. A nonfederal crosscutting finding is a non-monetary finding that does not pertain to any federal programs. The finding is reported within the independent auditor's report on the internal control structure in accordance with government auditing standards or in the compliance report on the general purpose or basic financial statements performed in accordance with government auditing standards. This exhibit is a complement to Exhibit 4 as it categorizes the crosscutting findings. Findings are classified into one of the following categories:

- Cash Management/Revenues (receivables, investments, etc.)
- Expenditures (purchasing, payroll, etc.)
- Fixed Assets
- General Administration, Adequacy/Propriety of Procedures
- Security for Bank Deposits
- Segregation of Duties
- State and Local Compliance (claims and disbursements, contracting and bidding, public indebtedness, conflicts of interest, other)

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

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SUMMARY OF NONFEDERAL CROSSCUTTING FINDINGS  
BY AGENCY TYPE  
FOR THE YEAR ENDED JUNE 30, 1995

## CITIES

CITY OF ADA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF ALEXANDRIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

CITY OF ALVARADO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF AUSTIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF BADGER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF BALATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF BARNESVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF BENSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance

CITY OF BLACKDUCK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF BRAINERD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

CITY OF BROOKLYN PARK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

CITY OF CLAREMONT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF COKATO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF COLUMBIA HEIGHTS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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BY AGENCY TYPE  
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**CITIES**

- CITY OF COTTAGE GROVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance
- CITY OF CROOKSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- CITY OF DEXTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- CITY OF DILWORTH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
State and Local Compliance
- CITY OF DODGE CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance
- CITY OF DULUTH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance
- CITY OF DUNDAS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- CITY OF EAST GRAND FORKS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits
- CITY OF ELYSIAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- CITY OF FARIBAULT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits
- CITY OF FULDA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- CITY OF GARFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- CITY OF GARRISON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance

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**CITIES**

CITY OF GARVIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF GILBERT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

CITY OF GLYNDON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

CITY OF GOODRIDGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

CITY OF HARMONY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF HAWLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF HIBBING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Cash Management/Revenues  
Expenditures  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance

CITY OF HITTERDAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

CITY OF HUTCHINSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

CITY OF IVANHOE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF KELLOGG  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**CITIES**

CITY OF LANESBORO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF LE SUEUR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

CITY OF LITCHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF LITTLE FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF MAHNOMEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF MARSHALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

CITY OF MINNEAPOLIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

CITY OF MONTGOMERY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties

CITY OF MOORHEAD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

CITY OF MOOSE LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF MORGAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF MORTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF ORR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance 304

STATE OF MINNESOTA  
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**CITIES**

CITY OF OSLO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF OWATONNA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

CITY OF PELICAN RAPIDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

CITY OF RED LAKE FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

CITY OF RED WING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

CITY OF ROCKFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
State and Local Compliance

CITY OF SAUK CENTRE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance

CITY OF SAUK RAPIDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF SILVER BAY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF ST CLOUD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF ST JOSEPH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF ST PAUL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Cash Management/Revenues  
Expenditures  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits

CITY OF ST PETER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

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**CITIES**

CITY OF TWO HARBORS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF TYLER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF VIRGINIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties

CITY OF WATERVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance

CITY OF WHEATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

CITY OF WINONA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance

**COUNTIES**

AITKIN COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ANOKA COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

BECKER COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Cash Management/Revenues  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
State and Local Compliance

BELTRAMI COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance

BENTON COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance

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EXHIBIT 5  
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**COUNTIES**

**BIG STONE COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

**BLUE EARTH COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures

**BROWN COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures

**CARLTON COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Cash Management/Revenues  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

**CARVER COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

**CASS COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

**CHIPPEWA COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

State and Local Compliance

**CHISAGO COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

**CLAY COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

**CLEARWATER COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

**COOK COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

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**COUNTIES**

**COTTONWOOD COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

**CROW WING COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance

**DAKOTA COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance

**DODGE COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

**DOUGLAS COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
State and Local Compliance

**FARIBAULT COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
State and Local Compliance

**FILLMORE COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties

**FREEBORN COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
Cash Management/Revenues  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

**GOODHUE COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

**GRANT COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance

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**COUNTIES**

**HOUSTON COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

**HUBBARD COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

**ISANTI COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

**ITASCA COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

**JACKSON COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Security for Bank Deposits  
State and Local Compliance

**KANABEC COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

**KANDIYOHI COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

**KITTSOON COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

Segregation of Duties

**KOOCHICHING COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

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

**LAC QUI PARLE COUNTY**

**INTERNAL CONTROL/MANAGEMENT FINDINGS**

State and Local Compliance

STATE OF MINNESOTA  
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SUMMARY OF NONFEDERAL CROSSCUTTING FINDINGS  
BY AGENCY TYPE  
FOR THE YEAR ENDED JUNE 30, 1995

EXHIBIT 5  
(continued)

COUNTIES

LAKE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

LAKE OF THE WOODS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

LE SUEUR COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

LINCOLN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MAHNOMEN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

MARSHALL COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MARTIN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

State and Local Compliance

MCLEOD COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MEEKER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

MILLE LACS COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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SUMMARY OF NONFEDERAL CROSSCUTTING FINDINGS  
BY AGENCY TYPE  
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COUNTIES

MORRISON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

MOWER COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance

MURRAY COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
State and Local Compliance

NICOLLET COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

NOBLES COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

NORMAN COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

OLMSTED COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
State and Local Compliance

OTTER TAIL COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

PENNINGTON COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance

PINE COUNTY

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

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**COUNTIES**

**PIPESTONE COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

**POLK COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
Cash Management/Revenues  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance

**POPE COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

**RAMSEY COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance

**RED LAKE COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

**REDWOOD COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
State and Local Compliance

**RENVILLE COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits

**RICE COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
State and Local Compliance

**ROCK COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
State and Local Compliance

**ROSEAU COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

**SCOTT COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance

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**COUNTIES**

**SHERBURNE COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

**SIBLEY COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

**ST LOUIS COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

**STEARNS COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

**STEELE COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

**STEVENS COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

**SWIFT COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

**TODD COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets  
Security for Bank Deposits  
State and Local Compliance

**TRAVERSE COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

Cash Management/Revenues  
Segregation of Duties  
State and Local Compliance

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**COUNTIES**

**WABASHA COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

Fixed Assets  
Segregation of Duties  
State and Local Compliance

**WADENA COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

**WASECA COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

**WASHINGTON COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

**WILKIN COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties  
State and Local Compliance

**WINONA COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties  
State and Local Compliance

**WRIGHT COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

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

**YELLOW MEDICINE COUNTY**

INTERNAL CONTROL/MANAGEMENT FINDINGS

Security for Bank Deposits  
State and Local Compliance

**HOUSING AND REDEVELOPMENT AUTHORITIES**

**LE SEUER CO HRA**

INTERNAL CONTROL/MANAGEMENT FINDINGS

General Administration - Adequacy/Propriety of Procedures

**LINCOLN COUNTY HRA**

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties

**LIBRARIES**

**CENTRAL MINN LIBRARIES EXCHANGE**

INTERNAL CONTROL/MANAGEMENT FINDINGS

Segregation of Duties

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**LIBRARIES**

EAST CENTRAL REGIONAL LIBRARY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

GREAT RIVER REGIONAL LIBRARY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

METRONET  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

METROPOLITAN LIBRARY SERVICE AGENCY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

NORTHERN LIGHTS LIBRARY NETWORK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

PIONEERLAND LIBRARY SYSTEM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

SC MINN INTERLIBRARY EXCHANGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance

SW AREA INTERLIBRARY EXCHANGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

TRAVERSE DES SIOUX LIBRARY SYSTEM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

VIKING LIBRARY SYSTEM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits

**NONPROFIT AGENCIES**

AMERICAN INDIAN OIC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ARROWHEAD EMS ASSOCIATION INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CHANNEL ONE INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CHILDREN'S ADVOCATE PROG OF MANKATO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**NONPROFIT AGENCIES**

COUNCIL ON DOMESTIC VIOLENCE REG 4  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

DISTRICT 2 COMM COUNCIL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

DULUTH COMM ACTION PROG INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ETHIOPIANS IN MN INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

FACE TO FACE HEALTH SERVICE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

FAMILY VIOLENCE NETWORK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

GAY AND LESBIAN COMM ACTION COUNCIL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

HEALTH START  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

HEARTLAND COMMUNITY ACTION AGENCY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

INTERCULTURAL MUTUAL ASSIST ASSN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

MIDWEST FARMWORKERS EMPL AND TRAIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MIGRANT HEALTH SERVICES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MN AIDS PROJECT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MN COALITION FOR HOMELESS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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**NONPROFIT AGENCIES**

MN INDIAN WOMEN'S RESOURCE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MN TEAMSTERS BUREAU  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

NW COMM ACTION INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

PHYLLIS WHEATLEY COMM CENTER INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

PRIVATE INDUSTRY COUNCIL FIVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

PROVIDERS CHOICE INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

RAPE AND ABUSE CRISIS CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

REACH-UP INCORPORATED  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

RURAL MN CEP INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

SE MN CTR FOR INDEPENDENT LIVING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Cash Management/Revenues  
Expenditures  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

SE MN PRIVATE INDUSTRY COUNCIL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

TRI-COUNTY ACTION PROGRAMS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

TRI-COUNTY COMM ACTION PROGRAM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

WEST CENTRAL MN COMM ACTION INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**NONPROFIT AGENCIES**

WESTERN COMMUNITY ACTION INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

WOLF RIDGE ENVIRONMENTAL LEARN CTR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

WRIGHT COUNTY COMMUNITY ACTION INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

YWCA-ST PAUL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**OTHER GOVERNMENTAL AGENCIES**

ARROWHEAD REGIONAL CORR BOARD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

CARLTON COOK LAKE ST LOUIS CO HL BD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

GOODHUE WABASHA PHS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
State and Local Compliance

KANABEC-PINE CHB  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

LINCOLN-LYON-MURRAY-PIPESTONE CHS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits

MPLS NGBHD REVITALIZATION PLCY BD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

MULTI-COUNTY BOARD OF HEALTH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance

NARCOTIC ENFORCEMENT VI-TASK FORCE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

NE MN OFFICE OF JOB TRAINING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance

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**OTHER GOVERNMENTAL AGENCIES**

REGION VIII NORTH WELFARE BOARD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

SE MN EMS JT POWERS BD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

STEARNS-BENTON EMPLOYMENT TRNG CNCL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties

**REGIONAL DEVELOPMENT COMMISSIONS**

ARROWHEAD REG DEVELOP COMM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

EAST CENTRAL REG DEVELOP COMM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

METROPOLITAN COUNCIL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
State and Local Compliance

**SCHOOLS AND RELATED AGENCIES**

BEMIDJI INTERDISTRICT COUNCIL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

BENTON-STEARNS EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

BRAINERD/STAPLES REG TECH COLLEGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance

CARVER-SCOTT VOCATIONAL CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

CEDAR RIVER EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

EDUCATIONAL COOP SERVICE UNIT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

FRESHWATER EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance

HUTCH-WILLMAR REG TECH COLL #2337  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
State and Local Compliance

INTERMEDIATE SCHOOL DISTRICT 917  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

ISD 0002 HILL CITY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

ISD 0011 ANOKA-HENNEPIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0012 CENTENNIAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
State and Local Compliance

ISD 0013 COLUMBIA HEIGHTS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0015 ST FRANCIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0021 AUDUBON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0022 DETROIT LAKES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

ISD 0024 LAKE PARK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0025 PINE POINT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0031 BEMIDJI  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits
- ISD 0032 BLACKDUCK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0036 KELLIHER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0038 RED LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0047 SAUK RAPIDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance
- ISD 0051 FOLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0055 CLINTON-GRACEVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0057 BEARDSLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0062 ORTONVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance
- ISD 0075 ST CLAIR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0081 COMFREY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0085 SPRINGFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0088 NEW ULM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance
- ISD 0094 CLOQUET  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance
- ISD 0097 MOOSE LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0099 ESKO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0108 NORWOOD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0110 WACONIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance
- ISD 0111 WATERTOWN-MAYER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0112 CHASKA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance
- ISD 0115 CASS LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0116 PILLAGER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0118 REMER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0128 MILAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
State and Local Compliance

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**SCHOOLS AND RELATED AGENCIES**

ISD 0146 BARNESVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0150 HAWLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

ISD 0152 MOORHEAD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0158 GONVICK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0161 CLEARBROOK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0162 BAGLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0166 COOK COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0173 MOUNTAIN LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0175 WESTBROOK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0177 WINDOM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0178 STORDEN-JEFFERS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0181 BRAINERD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0182 CROSBY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0186 PEQUOT LAKES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0192 FARMINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0194 LAKEVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0195 RANDOLPH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits
- ISD 0196 ROSEMOUNT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0199 INVER GROVE HEIGHTS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0200 HASTINGS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0203 HAYFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0204 KASSON-MANTORVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0206 ALEXANDRIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance
- ISD 0207 BRANDON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0208 EVANSVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0213 OSAKIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

ISD 0218 DELAVAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0219 ELMORE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0228 HARMONY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0229 LANESBORO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0233 PRESTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0238 MABEL-CANTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0239 RUSHFORD-PETERSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0241 ALBERT LEA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0242 ALDEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

ISD 0245 GLENNVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0252 CANNON FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0253 GOODHUE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0255 PINE ISLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0256 RED WING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0261 ASHBY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0264 HERMAN-NORCROSS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0270 HOPKINS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0272 EDEN PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance
- ISD 0273 EDINA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance
- ISD 0277 WESTONKA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance
- ISD 0278 ORONO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0279 OSSEO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits
- ISD 0280 RICHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0281 ROBBINSDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0283 ST LOUIS PARK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance
- ISD 0294 HOUSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0297 SPRING GROVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0299 CALEDONIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance
- ISD 0300 LA CRESCENT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance
- ISD 0306 LAPORTE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0308 NEVIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0314 BRAHAM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0316 COLERAINE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0317 DEER RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0318 GRAND RAPIDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures

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**SCHOOLS AND RELATED AGENCIES**

ISD 0319 NASHWAUK-KEEWATIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0324 JACKSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

ISD 0325 LAKEFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0328 SIOUX VALLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0330 HERON LAKE-OKABENA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0341 ATWATER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0345 NEW LONDON-SPICER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0347 WILLMAR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

ISD 0356 LANCASTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0361 INTERNATIONAL FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0362 LITTLEFORK-BIG FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0363 SOUTH KOOCHICHING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

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- ISD 0371 BELLINGHAM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0378 DAWSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0381 LAKE SUPERIOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
State and Local Compliance
- ISD 0390 LAKE OF THE WOODS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0391 CLEVELAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0392 LE CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties
- ISD 0402 HENDRICKS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0403 IVANHOE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0404 LAKE BENTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0409 TYLER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0411 BALATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0413 MARSHALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
State and Local Compliance
- ISD 0415 LYND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

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ISD 0417 TRACY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0418 RUSSELL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0421 BROWNTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0422 GLENCOE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance

ISD 0423 HUTCHINSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0424 LESTER PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

ISD 0425 SILVER LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

ISD 0426 STEWART  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0427 WINSTED  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0432 MAHNOMEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0435 WAUBUN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0440 MIDDLE RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0441 NEWFOLDEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0447 GRYGLA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0451 CELYON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0454 FAIRMONT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0458 TRUMAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0461 COSMOS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0463 EDEN VALLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0464 GROVE CITY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0465 LITCHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0466 DASSEL-COKATO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0473 ISLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0477 PRINCETON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0480 ONAMIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0482 LITTLE FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0484 PIERZ  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0485 ROYALTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0486 SWANVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0487 UPSALA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0492 AUSTIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0495 GRAND MEADOW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties
- ISD 0497 LYLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0499 LE ROY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0500 SOUTHLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
State and Local Compliance
- ISD 0505 FULDA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0507 NICOLLET  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0508 ST PETER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance
- ISD 0511 ADRIAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0513 BREWSTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0514 ELLSWORTH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0516 ROUND LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0518 WORTHINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
State and Local Compliance
- ISD 0521 ADA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0522 BORUP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0523 GARY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0526 TWIN VALLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0531 BYRON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0533 DOVER-EYOTA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0534 STEWARTVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits
- ISD 0535 ROCHESTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0542 BATTLE LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0545 HENNING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0547 PARKERS PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0553 NEW YORK MILLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0564 THIEF RIVER FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0581 EDGERTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0582 JASPER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0583 PIPESTONE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0584 RUTHTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0592 CLIMAX  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0593 CROOKSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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- ISD 0599 FERTILE-BELTRAMI  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0600 FISHER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0601 FOSSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0604 MENTOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0611 CYRUS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0621 MOUNDS VIEW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0622 NORTH ST PAUL-MAPLEWOOD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures
- ISD 0623 ROSEVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties
- ISD 0624 WHITE BEAR LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0625 ST PAUL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
State and Local Compliance
- ISD 0627 OKLEE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0628 PLUMMER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0630 RED LAKE FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0631 BELVIEW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
State and Local Compliance
- ISD 0633 LAMBERTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0635 MILROY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0636 MORGAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0637 REDWOOD FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0638 SANBORN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0640 WABASSO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0641 WALNUT GROVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0648 DANUBE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance
- ISD 0650 FRANKLIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance
- ISD 0652 MORTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0654 RENVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
State and Local Compliance
- ISD 0655 SACRED HEART  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
State and Local Compliance
- ISD 0656 FARIBAULT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0659 NORTHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0671 HILLS-BEAVER CREEK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0676 BADGER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0678 GREENBUSH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance
- ISD 0682 ROSEAU  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0690 WARROAD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0695 CHISHOLM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0696 ELY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0700 HERMANTOWN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
State and Local Compliance

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0704 PROCTOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0706 VIRGINIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0707 NETT LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0709 DULUTH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Cash Management/Revenues  
Expenditures  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
State and Local Compliance
- ISD 0712 MOUNTAIN IRON-BUHL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0717 JORDAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0719 PRIOR LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0721 NEW PRAGUE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance
- ISD 0726 BECKER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance
- ISD 0727 BIG LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0731 ARLINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0732 GAYLORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0736 BELGRADE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0737 BROOTEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0738 HOLDINGFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0739 KIMBALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0740 MELROSE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0741 PAYNESVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0742 ST CLOUD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0743 SAUK CENTRE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0745 ALBANY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 0748 SARTELL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0750 COLD SPRING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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- ISD 0756 BLOOMING PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0763 MEDFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0768 HANCOCK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0769 MORRIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0771 CHOKIO-ALBERTA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0784 APPLETON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
State and Local Compliance
- ISD 0786 BERTHA-HEWITT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0787 BROWERVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0790 EAGLE BEND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0791 GREY EAGLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0792 LONG PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 0801 BROWNS VALLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0803 WHEATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0806 ELGIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0810 PLAINVIEW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0811 WABASHA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0813 LAKE CITY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0818 VERNDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

ISD 0820 SEBEKA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0821 MENAUGA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0829 WASECA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits

ISD 0831 FOREST LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0832 MAHTOMEDI  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0833 SO WASHINGTON COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0834 STILLWATER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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**SCHOOLS AND RELATED AGENCIES**

ISD 0836 BUTTERFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0837 MADELIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0846 BRECKENRIDGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0850 ROTHSAY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0852 CAMPBELL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0857 LEWISTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

ISD 0858 ST CHARLES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0876 ANNANDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0877 BUFFALO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance

ISD 0879 DELANO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties  
State and Local Compliance

ISD 0880 HOWARD LAKE-WAVERLY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0881 MAPLE LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0882 MONTICELLO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0883 ROCKFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0885 ST MICHAEL-ALBERTVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0891 CANBY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0893 ECHO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0911 CAMBRIDGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 0912 MILACA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance
- ISD 0914 ULEN-HITTERDAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 2071 LAKE CRYSTAL-WELLCOME MEMO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2125 DODGE CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
State and Local Compliance
- ISD 2134 UNITED SOUTH CENTRAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 2137 KINGSLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2142 ST LOUIS COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 2143 WATERVILLE-ELYSIAN-MORRIST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2144 CHISAGO LAKES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2148 BLUE EARTH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2153 MADISON-MARIETTA-NASSAU  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
State and Local Compliance
- ISD 2154 EVELETH-GILBERT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2155 WADENA-DEER CREEK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 2159 BUFFALO LAKE-HECTOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2164 DILWORTH-GLYNDON-FELTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 2169 MURRAY COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2170 STAPLES-MOTLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 2172 KENYON-WANAMINGO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 2174 PINE RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2183 GRANITE FALLS-CLARKSFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 2342 WEST CENTRAL AREA SCHOOLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties  
State and Local Compliance
- ISD 2358 KARLSTAD/STRANDQUIST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties
- ISD 2365 GIBBON-FAIRFAX-WINTHROP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 2397 LESUEUR-HENDERSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 2448 MARTIN COUNTY WEST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Security for Bank Deposits  
Segregation of Duties
- ISD 2527 NORMAN COUNTY WEST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2536 GRANADA-HUNTLEY-EAST CHAIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2580 ASKOV-SANDSTONE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance
- ISD 2609 ERSKINE-MCINTOSH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 2711 MESABI EAST SCHOOLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 2805 ZUMBROTA-MEZEPPA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 2835 JANESVILLE-WALDORF  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

JOINT POWERS DISTRICT 6059  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

LAC QUI PARLE VALLEY JOINT POWER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Security for Bank Deposits  
State and Local Compliance

LAKE AGASSIZ SPEC ED COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

LEAF RIVER EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

METROPOLITAN ECSU  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MID STATE EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

MIDWEST SPECIAL ED COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MN RIVER VALLEY ED DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

MN RIVER VALLEY SPEC ED COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

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**SCHOOLS AND RELATED AGENCIES**

MN VALLEY COOPERATIVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MN VALLEY EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

NORTH COUNTRY VOCATIONAL CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

NW REGION INTERDISTRICT COUNCIL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

NW TECHNICAL COLLEGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties  
State and Local Compliance

OAKLAND VOCATIONAL CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

PINE TO PRAIRIE VOCATIONAL CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

RANGE TECHNICAL COLLEGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

RED LAKE FALLS SPEC ED COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ROOT RIVER EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

SE MN ED COOP SERV UNIT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

SOUTH CENTRAL ED COOP SER UNIT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

SSD 6 SOUTH ST PAUL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties  
State and Local Compliance

WEST CENTRAL EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

WRIGHT VOCATIONAL CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ZUMBRO EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**TRIBAL GOVERNMENTS**

BOISE FORTE RES BUS COMM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

FOND DU LAC RESERVATION  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Cash Management/Revenues  
General Administration - Adequacy/Propriety of Procedures

LOWER SIOUX COMM COUNCIL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

RED LAKE BAND OF CHIPPEWA INDIANS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

## **EXHIBIT 6**

### **FEDERAL CROSSCUTTING FINDINGS**

The following exhibit is a summary of federal crosscutting findings by subrecipient entities by type. A federal crosscutting finding is a non-monetary finding that is not specifically identified by a CFDA number and may affect more than one federal program. The finding is reported within the independent auditor's report on the internal control structure used in administering federal financial assistance programs or in the report on compliance with requirements applicable to federal financial assistance programs. This exhibit is a complement to Exhibit 4 as it categorizes the crosscutting findings. Findings are classified into one of the following categories:

- Cash Management/Revenues (receivables, investments, etc.)
- Expenditures (purchasing, payroll, indirect costs, etc.)
- Fixed Assets
- General Administration, Adequacy/Propriety of Procedures
- Security for Bank Deposits
- Segregation of Duties

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

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**CITIES**

CITY OF ADA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF ALEXANDRIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF ALVARADO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF AUSTIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF BADGER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF BALATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF BARNESVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF BENSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF BLACKDUCK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF CLAREMONT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF COKATO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF COLUMBIA HEIGHTS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

CITY OF COTTAGE GROVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

CITY OF CROOKSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**CITIES**

CITY OF DEXTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF DODGE CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF DUNDAS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF ELYSIAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF FULDA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF GARFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF GARVIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF GLYNDON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF GOODRIDGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF GRANADA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF HARMONY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF HAWLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF HIBBING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Expenditures  
General Administration - Adequacy/Propriety of Procedures

CITY OF HITTERDAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**CITIES**

- CITY OF IVANHOE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- CITY OF KELLOGG  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- CITY OF LANESBORO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- CITY OF LE SUEUR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- CITY OF LITCHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- CITY OF LITTLE FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- CITY OF MAHNOMEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- CITY OF MARSHALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- CITY OF MINNEAPOLIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures
- CITY OF MONTGOMERY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- CITY OF MOORHEAD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- CITY OF MOOSE LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- CITY OF MORGAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- CITY OF MORTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**CITIES**

CITY OF ORR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF OSLO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF PELICAN RAPIDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

CITY OF RED LAKE FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

CITY OF ROCKFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

CITY OF SAUK CENTRE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF SAUK RAPIDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF SILVER BAY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF ST CLOUD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF ST JOSEPH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF ST PAUL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

CITY OF ST PETER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

CITY OF TWO HARBORS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF TYLER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF VIRGINIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**CITIES**

CITY OF WATERVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CITY OF WHEATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**COUNTIES**

BENTON COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CARLTON COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Expenditures

HENNEPIN COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

MILLE LACS COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

MOWER COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

OLMSTED COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Expenditures

RICE COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Expenditures

WABASHA COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

**HOUSING AND REDEVELOPMENT AUTHORITIES**

LE SEUER CO HRA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

LINCOLN COUNTY HRA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**LIBRARIES**

CENTRAL MINN LIBRARIES EXCHANGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**LIBRARIES**

EAST CENTRAL REGIONAL LIBRARY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

METRONET  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

METROPOLITAN LIBRARY SERVICE AGENCY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

NORTHERN LIGHTS LIBRARY NETWORK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

SC MINN INTERLIBRARY EXCHANGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

SW AREA INTERLIBRARY EXCHANGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

TRAVERSE DES SIOUX LIBRARY SYSTEM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

VIKING LIBRARY SYSTEM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

**NONPROFIT AGENCIES**

AMERICAN INDIAN OIC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ARROWHEAD EMS ASSOCIATION INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CHANNEL ONE INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

CHILDREN'S ADVOCATE PROG OF MANKATO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

COUNCIL ON DOMESTIC VIOLENCE REG 4  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

DISTRICT 2 COMM COUNCIL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**NONPROFIT AGENCIES**

DULUTH COMM ACTION PROG INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ETHOPIANS IN MN INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

FACE TO FACE HEALTH SERVICE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

FAMILY VIOLENCE NETWORK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

GAY AND LESBIAN COMM ACTION COUNCIL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

HEALTH START  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

HEARTLAND COMMUNITY ACTION AGENCY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

INTERCULTURAL MUTUAL ASSIST ASSN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Expenditures  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

MIDWEST FARMWORKERS EMPL AND TRAIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MIGRANT HEALTH SERVICES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MN AIDS PROJECT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MN COALITION FOR HOMELESS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

MN TEAMSTERS BUREAU  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

NW COMM ACTION INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**NONPROFIT AGENCIES**

PHYLLIS WHEATLEY COMM CENTER INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

PRIVATE INDUSTRY COUNCIL FIVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

PROVIDERS CHOICE INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

RAPE AND ABUSE CRISIS CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

REACH-UP INCORPORATED  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

RURAL MN CEP INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

SE MN PRIVATE INDUSTRY COUNCIL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

SEXUAL VIOLENCE CTR-HENNEPIN COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

TRI-COUNTY ACTION PROGRAMS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

TRI-COUNTY COMM ACTION PROGRAM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

TRI-VALLEY OPPORTUNITY COUNCIL INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

WEST CENTRAL MN COMM ACTION INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

WESTERN COMMUNITY ACTION INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

WRIGHT COUNTY COMMUNITY ACTION INC  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

YWCA-ST PAUL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**OTHER GOVERNMENTAL AGENCIES**

CARLTON COOK LAKE ST LOUIS CO HL BD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

NORTH COUNTRY CHS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Cash Management/Revenues  
General Administration - Adequacy/Propriety of Procedures

SE MN EMS JT POWERS BD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

STEARNS-BENTON EMPLOYMENT TRNG CNCL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

**REGIONAL DEVELOPMENT COMMISSIONS**

ARROWHEAD REG DEVELOP COMM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Security for Bank Deposits

EAST CENTRAL REG DEVELOP COMM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**SCHOOLS AND RELATED AGENCIES**

BEMIDJI INTERDISTRICT COUNCIL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

BENTON-STEARNS EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

BRAINERD/STAPLES REG TECH COLLEGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

CARVER-SCOTT VOCATIONAL CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

CEDAR RIVER EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0012 CENTENNIAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

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**SCHOOLS AND RELATED AGENCIES**

ISD 0013 COLUMBIA HEIGHTS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0015 ST FRANCIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0021 AUDUBON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0022 DETROIT LAKES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0024 LAKE PARK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0025 PINE POINT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0031 BEMIDJI  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0032 BLACKDUCK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0036 KELLIHER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0038 RED LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0047 SAUK RAPIDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0051 FOLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0055 CLINTON-GRACEVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0057 BEARDSLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0062 ORTONVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0075 ST CLAIR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0081 COMFREY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0085 SPRINGFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0094 CLOQUET  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0097 MOOSE LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0099 ESKO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0108 NORWOOD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0110 WACONIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0111 WATERTOWN-MAYER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0112 CHASKA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0115 CASS LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0116 PILLAGER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0118 REMER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0128 MILAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

ISD 0146 BARNESVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0150 HAWLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0152 MOORHEAD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0158 GONVICK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0161 CLEARBROOK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0162 BAGLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0166 COOK COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0173 MOUNTAIN LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0175 WESTBROOK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0177 WINDOM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0178 STORDEN-JEFFERS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0182 CROSBY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0192 FARMINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0194 LAKEVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0196 ROSEMOUNT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0199 INVER GROVE HEIGHTS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0200 HASTINGS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0203 HAYFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0204 KASSON-MANTORVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0207 BRANDON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0208 EVANSVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0213 OSAKIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0218 DELAVAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0219 ELMORE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0228 HARMONY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0229 LANESBORO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0233 PRESTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0238 MABEL-CANTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0239 RUSHFORD-PETERSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0241 ALBERT LEA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0245 GLENNVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0252 CANNON FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures

ISD 0253 GOODHUE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0255 PINE ISLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0261 ASHBY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0264 HERMAN-NORCROSS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0270 HOPKINS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0272 EDEN PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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**SCHOOLS AND RELATED AGENCIES**

ISD 0277 WESTONKA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0278 ORONO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0280 RICHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0281 ROBBINSDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0294 HOUSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0297 SPRING GROVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0299 CALEDONIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0300 LA CRESCENT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0306 LAPORTE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0308 NEVIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0314 BRAHAM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0316 COLERAINE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0317 DEER RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0318 GRAND RAPIDS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures

ISD 0319 NASHWAUK-KEEWATIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0325 LAKEFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0328 SIOUX VALLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0330 HERON LAKE-OKABENA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0341 ATWATER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0356 LANCASTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0361 INTERNATIONAL FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0362 LITTLEFORK-BIG FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0363 SOUTH KOCHICHING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0371 BELLINGHAM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0378 DAWSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0381 LAKE SUPERIOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Expenditures  
Fixed Assets

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**SCHOOLS AND RELATED AGENCIES**

ISD 0390 LAKE OF THE WOODS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0391 CLEVELAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0392 LE CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0402 HENDRICKS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0403 IVANHOE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0404 LAKE BENTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0409 TYLER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0411 BALATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0413 MARSHALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0415 LYND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0417 TRACY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0418 RUSSELL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0421 BROWNTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0423 HUTCHINSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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**SCHOOLS AND RELATED AGENCIES**

ISD 0424 LESTER PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0425 SILVER LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0426 STEWART  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0427 WINSTED  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0432 MAHNOMEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0435 WAUBUN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0440 MIDDLE RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0441 NEWFOLDEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0447 GRYGLA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0451 CELYON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0454 FAIRMONT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0458 TRUMAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0461 COSMOS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0463 EDEN VALLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0464 GROVE CITY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0465 LITCHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0466 DASSEL-COKATO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0473 ISLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0477 PRINCETON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0480 ONAMIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0482 LITTLE FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0484 PIERZ  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0485 ROYALTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0486 SWANVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0487 UPSALA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0492 AUSTIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

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**SCHOOLS AND RELATED AGENCIES**

ISD 0495 GRAND MEADOW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0497 LYLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0499 LE ROY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0500 SOUTHLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0505 FULDA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0507 NICOLLET  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0508 ST PETER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0511 ADRIAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0513 BREWSTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0514 ELLSWORTH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0516 ROUND LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0518 WORTHINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures

ISD 0521 ADA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0522 BORUP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0523 GARY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0526 TWIN VALLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0531 BYRON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0533 DOVER-EYOTA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0535 ROCHESTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures

ISD 0545 HENNING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0547 PARKERS PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0553 NEW YORK MILLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0564 THIEF RIVER FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0581 EDGERTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0582 JASPER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0583 PIPESTONE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0584 RUTHTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0592 CLIMAX  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0593 CROOKSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0599 FERTILE-BELTRAMI  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0600 FISHER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0601 FOSSTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0604 MENTOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0611 CYRUS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0621 MOUNDS VIEW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0622 NORTH ST PAUL-MAPLEWOOD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0623 ROSEVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0624 WHITE BEAR LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0627 OKLEE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0628 PLUMMER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0630 RED LAKE FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0631 BELVIEW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

ISD 0633 LAMBERTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0635 MILROY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0636 MORGAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0637 REDWOOD FALLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0638 SANBORN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0640 WABASSO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0641 WALNUT GROVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0650 FRANKLIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0652 MORTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0654 RENVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0655 SACRED HEART  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0656 FARIBAULT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0659 NORTHFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0676 BADGER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0678 GREENBUSH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0682 ROSEAU  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0690 WARROAD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0704 PROCTOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0706 VIRGINIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0707 NETT LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0712 MOUNTAIN IRON-BUHL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0717 JORDAN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0719 PRIOR LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0721 NEW PRAGUE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0726 BECKER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0727 BIG LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0731 ARLINGTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0732 GAYLORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0736 BELGRADE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0737 BROOTEN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0738 HOLDINGFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0739 KIMBALL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0740 MELROSE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0741 PAYNESVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0742 ST CLOUD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0743 SAUK CENTRE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0745 ALBANY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0748 SARTELL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0750 COLD SPRING  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0756 BLOOMING PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0763 MEDFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0768 HANCOCK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0769 MORRIS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0771 CHOKIO-ALBERTA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0784 APPLETON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

ISD 0786 BERTHA-HEWITT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0787 BROWERVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0790 EAGLE BEND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0791 GREY EAGLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0792 LONG PRAIRIE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0801 BROWNS VALLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ISD 0803 WHEATON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0806 ELGIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0810 PLAINVIEW  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

ISD 0811 WABASHA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0813 LAKE CITY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0818 VERNDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0820 SEBEKA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0821 MENAHGA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ISD 0829 WASECA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0831 FOREST LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0832 MAHTOMEDI  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

ISD 0834 STILLWATER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets

ISD 0836 BUTTERFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0837 MADELIA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0846 BRECKENRIDGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0850 ROTHSAY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0852 CAMPBELL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0857 LEWISTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0858 ST CHARLES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0876 ANNANDALE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0877 BUFFALO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0879 DELANO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0880 HOWARD LAKE-WAVERLY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0881 MAPLE LAKE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 0882 MONTICELLO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 0883 ROCKFORD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 0885 ST MICHAEL-ALBERTVILLE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0891 CANBY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties
- ISD 0893 ECHO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0911 CAMBRIDGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0912 MILACA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 0914 ULEN-HITTERDAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2071 LAKE CRYSTAL-WELLCOME MEMO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2125 DODGE CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 2134 UNITED SOUTH CENTRAL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2137 KINGSLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2143 WATERVILLE-ELYSIAN-MORRIST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2144 CHISAGO LAKES  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2148 BLUE EARTH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2153 MADISON-MARIETTA-NASSAU  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

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**SCHOOLS AND RELATED AGENCIES**

- ISD 2154 EVELETH-GILBERT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2155 WADENA-DEER CREEK  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 2159 BUFFALO LAKE-HECTOR  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2164 DILWORTH-GLYNDON-FELTON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2169 MURRAY COUNTY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2170 STAPLES-MOTLEY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 2172 KENYON-WANAMINGO  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2174 PINE RIVER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2180 CLARA CITY  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 2183 GRANITE FALLS-CLARKSFIELD  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2184 LUVERNE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 2342 WEST CENTRAL AREA SCHOOLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2358 KARLSTAD/STRANDQUIST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

- ISD 2365 GIBBON-FAIRFAX-WINTHROP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2397 LESUEUR-HENDERSON  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2448 MARTIN COUNTY WEST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2527 NORMAN COUNTY WEST  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2534 BIRD ISLAND  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 2536 GRANADA-HUNTLEY-EAST CHAIN  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- ISD 2580 ASKOV-SANDSTONE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2609 ERSKINE-MCINTOSH  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2711 MESABI EAST SCHOOLS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- ISD 2805 ZUMBROTA-MEZEPPA  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets
- ISD 2835 JANESVILLE-WALDORF  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties
- JOINT POWERS DISTRICT 6059  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties
- LAC QUI PARLE VALLEY JOINT POWER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

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**SCHOOLS AND RELATED AGENCIES**

LAKE AGASSIZ SPEC ED COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

LEAF RIVER EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MID STATE EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

MIDWEST SPECIAL ED COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MN RIVER VALLEY ED DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures

MN RIVER VALLEY SPEC ED COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

MN VALLEY COOPERATIVE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

MN VALLEY EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

NORTH COUNTRY VOCATIONAL CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

NW REGION INTERDISTRICT COUNCIL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

NW TECHNICAL COLLEGE  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

OAKLAND VOCATIONAL CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

PINE TO PRAIRIE VOCATIONAL CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

RED LAKE FALLS SPEC ED COOP  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

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**SCHOOLS AND RELATED AGENCIES**

ROOT RIVER EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

SE MN ED COOP SERV UNIT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

SOUTH CENTRAL ED COOP SER UNIT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

SSD 6 SOUTH ST PAUL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
Segregation of Duties

WEST CENTRAL EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

WRIGHT VOCATIONAL CENTER  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

ZUMBRO EDUCATION DISTRICT  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Segregation of Duties

**TRIBAL GOVERNMENTS**

BOISE FORTE RES BUS COMM  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

FOND DU LAC RESERVATION  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Cash Management/Revenues  
General Administration - Adequacy/Propriety of Procedures

LOWER SIOUX COMM COUNCIL  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
Fixed Assets  
General Administration - Adequacy/Propriety of Procedures  
Segregation of Duties

RED LAKE BAND OF CHIPPEWA INDIANS  
INTERNAL CONTROL/MANAGEMENT FINDINGS  
General Administration - Adequacy/Propriety of Procedures